



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
APRIL 16, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

**City Planning &
Community Development
Director**
Dr. Simon Kim

City Engineer
Edward Kemp

Court Clerk
Shalonda Sykes

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

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

RECESS MEETING OF TUESDAY, APRIL 16, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE MINUTES OF THE MARCH 29, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE MINUTES OF THE APRIL 2, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions: Dr. Simon Kim
Recognition of Linemen Appreciation Month

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

CANDACE WILLIAMS – APPRECIATION FOR ALZHEIMERS' LONGEST DAY

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF DECLARING A VACANCY IN THE WARD 5 ALDERMAN POSITION OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CALLING FOR A SPECIAL ELECTION TO BE HELD ON MAY ____, 2019, TO FILL THE VACANCY PURSUANT TO MISS. CODE ANN. § 23-15-857.

B. ENGINEERING SERVICES PROPOSAL FROM NEEL-SCHAFER FOR RUBBISH SITE PERMIT MODIFICATION FOR BUFFER EXPANSION.

C. CONSIDERATION TO CALL FOR A PUBLIC HEARING ON ORDINANCE 2007-06, CITY OF STARKVILLE CODE CHAPTER 2, ADMINISTRATION, ARTICLE VI SECTION 2-164 AMENDING THE BOARD OF ADJUSTMENTS AND APPEALS PROCESS TO ALLOW FOR RE-APPOINTMENT OF SITTING BOARD MEMBER IF APPLICATIONS FOR POSITIONS REMAIN UNFILLED AFTER ADVERTISING PERIOD HAS EXPIRED.

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION CALLING FOR A SPECIAL ELECTION ON THE ISSUE OF LEVYING AN ADDITIONAL 1% ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX FOR THE PURPOSE OF IMPROVING THE CITY OF STARKVILLE, MISSISSIPPI'S PARKS AND RECREATION FACILITIES AS AUTHORIZED BY 2019 LEGISLATIVE HOUSE BILL 1565.

B. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2019, OF THE MUNICIPALITY, IN THE PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000); AND FOR RELATED PURPOSES.

C. CONSIDERATION OF APPROVAL OF FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) WHICH WILL INSTALL A GRAVITY-FED SEWER COLLECTION SYSTEM WITHIN THE ROUNDHOUSE ROAD AREA.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. AA19-01 REQUEST BY HENRY PILKINTON FOR AN ADMINISTRATIVE APPEAL FROM THE DECISION OF THE BUILDING OFFICIAL IN REGARDS TO THE CONSTRUCTION CLASSIFICATION AND APPLICABLE REQUIREMENTS FOR A BUILDING LOCATED AT 805 UNIVERSITY DRIVE IN AN T-5 ZONING DISTRICT WITH THE PROPERTY #101C-00-005.00

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 9, 2019 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF ACCEPTANCE OF MARCH FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO UPDATE TO ALLOW THE STARKVILLE FIRE DEPARTMENT THE CURRENT PROMOTIONAL POLICY. THE CURRENT POLICY HAS BEEN IN PLACE SINCE 2014, BUT DOES NOT INCLUDE ANY COLLEGE EDUCATIONAL OR ADDITIONAL POINTS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR A WASTEWATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE NOAH JONES AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE CHRIS SOUELL AS A PART-TIME RECEPTIONIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE R.L. RAMBUS AS A PART-TIME CUSTODIAN IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE BEN STROUD AS A CIVIL ENGINEER INTERN IN THE ENGINEERING DEPARTMENT.
7. CONSIDERATION OF ABILITYWORKS, INC. COMMUNITY BASED WORK EXPERIENCE BUSINESS AGREEMENT LINKING INNOVATIVE NETWORKS OF COMMUNITY SERVICE.

H. INFORMATION TECHNOLOGY

1. CONSIDERATION OF DEDICATED INTERNET ACCESS AGREEMENT WITH BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH.
2. REQUEST APPROVAL TO DONATE 5 SURPLUS DELL SERVERS AND RELATED MOUNTING GEAR TO EAST MISSISSIPPI COMMUNITY COLLEGE, MAYHEW CAMPUS – COMPUTER NETWORKING TECHNOLOGY PROGRAM PURSUANT TO MISSISSIPPI CODE SECTION 21-17-1(8).

I. PARKS

1. CONSIDERATION OF THE CONTRACT WITH PYRO SHOWS FOR FIREWORKS FOR THE 4TH OF JULY CELEBRATION.
2. CONSIDERATION OF APPROVAL OF \$26,223.00 FOR YOUTH BASEBALL UNIFORMS FROM REX TEAM SPORTS, THE LOWEST AND BEST QUOTE.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION TO ADVERTISE FOR THE PURCHASE OF ONE KNUCKLEBOOM LOADER FOR THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO IMPLEMENT THE TVA POLE ATTACHMENT REGULATION AMENDMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR TWO 18/24/30 MVA POWER TRANSFORMERS FOR SOUTHWEST STARKVILLE PRIMARY SUBSTATION MATERIAL.
3. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM LEE'S PRECAST CONCRETE INC., FOR PHASE II OF THE APPROVED PLEASANT ACRES MANHOLE PURCHASE IN THE AMOUNT OF \$9,101.00.
4. REQUEST APPROVAL TO DECLARE THE WATER DEPARTMENT'S 1993 FORD F-250 AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

5. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER A LEASE AND SERVICE AGREEMENT FOR A NEW NEOPOST POSTAGE MACHINE WITH MEMPHIS COMMUNICATIONS CORPORATION (MCC) MISSISSIPPI.

6. REQUEST AUTHORIZATION TO IMPLEMENT THE RATE CHANGE CLASSIFICATION CONTRACT BETWEEN XERIUM (WEAVEXX) AND STARKVILLE UTILITIES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 7, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
March 29, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, March 29, 2019 at 12:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Patrick Miller and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

Jennifer Prather of the Starkville Convention and Visitors Bureau presented proposed banners at Russell Street and Hwy 12. She discussed location and banner design.

City Engineer Edward Kemp presented recommendations for sidewalks along Highway 12. The project is being funded from the Bullyvard legislative earmark which has a remaining balance of approximately \$260,000.

The Mayor and Board discussed items on the upcoming April 2, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
MARCH 29, 2019
12:00 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY EDWARD KEMP ON HWY 12 SIDEWALK PROJECT.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE APRIL 2, 2019, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MARCH 29, 2019**

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

The public and media are invited to attend.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 4-16-19
PAGE: 1 of 26

SUBJECT: Request approval of the minutes of the April 2, 2019 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 April 2, 2019 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
APRIL 2, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 2, 2019 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

Mayor Lynn Spruill asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to remove item XI. B. 2. a “ A Special Event request by Tangelas Ringo to hold the Sarcoidosis Awareness Walk and have City participation with in-kind services” in that insurance has not yet been received for the event.

Alderman Miller asked to move Planning Items XI. B. 2. b and c to Mayor's Business IX. 1 and 2.

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

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

Alderman Little offered a motion, duly seconded by Alderman Miller, to approve the April 2, 2019 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, APRIL 2, 2019
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

A. CONSIDERATION OF THE MINUTES OF THE MARCH 15, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

B. CONSIDERATION OF THE MINUTES OF THE MARCH 19, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

C. CONSIDERATION OF THE MINUTES OF THE MARCH 26, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

PRESENTATION OF PROPOSED BANNERS AT RUSSELL STREET AND HWY12 BY JENNIFER PRATHER, STARKVILLE CONVENTION AND VISITORS BUREAU

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MINISTERIAL ASSOCIATION TO HOLD THE 2019 COMMUNITY PRAYER WALK AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

2. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MILITARY AFFAIRS COMMITTEE AND GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2019 MEMORIAL DAY COMMEMORATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

3. CONSIDERATION OF AN ADVERTISEMENT FOR MISS HOSPITALITY PROGRAM.

4. CONSIDERATION OF A LARGE, \$150.00, ADVERTISEMENT FOR MISS STARKVILLE PROGRAM.

5. CONSIDERATION OF A \$125.00 FULL PAGE ADVERTISEMENT FOR NAACP 50th ANNUAL FREEDOM AWARD BANQUET PROGRAM.

X. BOARD BUSINESS

1. CONSIDERATION OF THE APPROVAL OF ANY OF THE ALDERMEN AND THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE, BEGINNING JUNE 24, 2019 AND ENDING JUNE 27, 2019, WITH ADVANCE PAYMENT FOR THE

CONFERENCE RESERVATION AND ACCOMMODATIONS WITH ADVANCE TRAVEL. VICE MAYOR PERKINS AND ALDERMAN LITTLE WILL NOT BE ATTENDING.

2. DISCUSSION, CONSIDERATION AND APPROVAL OF A PAY RAISE FOR CITY EMPLOYEES EFFECTIVE MONDAY, APRIL 6, 2020.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR AIRPORT BOARD MEMBERS AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO NATCHEZ, MS ON MAY 17-19, 2019 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF VARIANCE REQUEST VA 19-06 BY 4/J I LP FROM THE SIDEWALK REQUIREMENTS FOR A LOT SUBDIVISION LOCATED APPROXIMATELY 1700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ON THE NORTHSIDE OF LYNN LANE WITH THE PARCEL NUMBER 2011-00-013.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE PRIORITIZED HIGHWAY 12 SIDEWALK PROJECT AND AUTHORIZATION FOR THE CITY ENGINEER TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 26, 2019 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL OF 9/30/19 BUDGET AMENDMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW CHIEF CHARLES YARBROUGH TO ATTEND THE 82ND FIRE CHIEF CONFERENCE HELD IN VICKSBURG, MS, MAY 30-JUNE 2, 2019 WITH ADVANCED TRAVEL NOT TO EXCEED \$382.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR THIRTY (30) SEASONAL LIFEGUARDS IN THE STARKVILLE PARK AND RECREATION DEPARTMENT FOR THE 2019 POOL SEASON.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE (3) SEASONAL CUSTOMER SERVICE REPRESENTATIVES ASSIGNED TO THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A UTILITY LOCATOR TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO (2) PART-TIME RECEPTIONISTS FOR THE FINANCE AND ADMINISTRATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR FIREFIGHTER POSITIONS IN THE STARKVILLE FIRE DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE (3) SEASONAL MAINTENANCE WORKERS IN THE STARKVILLE PARKS AND RECREATION DEPARTMENT.
7. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE SHYE LINK, JOHN SHARP, AND WILLIAM TOMLIN AS PART TIME GROUNDS MAINTENANCE WORKERS FOR THE AIRPORT DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE ARBRIUNA MARTIN AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST PERMISSION FOR GERRY LOGAN TO ATTEND TRAINING APRIL 22-24, 2019 IN NEW ORLEANS, LOUISIANA THAT IS REQUIRED BY THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL TIME MEAL GRANT PROGRAM, WITH ADVANCE TRAVEL NOT TO EXCEED \$1,000.00, TO BE FULLY REIMBURSED BY GRANT.
2. CONSIDERATION TO AUTHORIZE THE PURCHASE OF A 12' SPIRAL FREE-STANDING SLIDE FOR MCKEE PARK, TO INCLUDE SURFACING AND INSTALLATION, IN THE AMOUNT OF \$14,059.86, THE LOWER OF TWO QUOTES, WITH DONATION OF FUNDS FROM JUNIOR AUXILIARY.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW SGT. JOSH WILSON TO ATTEND A FIREARMS INSTRUCTOR COURSE IN HOLLY SPRINGS, MS., ON APRIL 29-MAY 3, 2019 WITH ADVANCE REGISTRATION AND LODGING.
2. REQUEST AUTHORIZATION FOR OFFICER KENYA BIBBS TO ATTEND A D.A.R.E. CLASS IN MONTGOMERY, AL., MAY 20-31, 2019, WITH A TOTAL REGISTRATION COST OF \$1,499.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND THE LINE DESIGN & STAKING 3 CLASS ON APRIL 16-18, 2019 WITH ADVANCE REGISTRATION, MEALS, AND MILEAGE. TOTAL COST WITH THE TRIP IS EXPECTED TO BE \$2,113.75.
2. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM PARKS & PARKS WATER WELL SERVICE, FOR THE REPAIRING OF THE PARKDALE WELL MOTOR IN THE AMOUNT OF \$6,375.00.
3. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM COBURN, FOR PHASE II OF THE APPROVED PLEASANT ACRES WATERLINE PURCHASE IN THE AMOUNT OF \$9,950.00.
4. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER #4 WITH VOLKERT FOR THE DESIGN OF THE BRUSH ROTOR ASSEMBLIES AT THE WASTEWATER TREATMENT PLANT AT A COST OF \$37,200.00
5. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO POST A CUSTOMER PRIVACY POLICY ONLINE TO BE IN ACCORDANCE FOR REQUIREMENTS FOR OUR IOS APP.
6. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR THE BLUEFIELD WELL REHABILITATION PROJECT.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **RECESS UNTIL APRIL 16, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.**

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

Consent items 2 – 28:

2. CONSIDERATION OF THE MINUTES OF THE MARCH 15, 2019 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 April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 15, 2019 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 MARCH 19, 2019 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 April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 19, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE MARCH 26, 2019 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 April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 26, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF A LARGE, \$150.00 ADVERTISEMENT FOR MISS STARKVILLE PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a large, \$150.00, advertisement for Miss Starkville in the Miss Mississippi program” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF A \$125.00 FULL PAGE ADVERTISEMENT FOR THE NAACP 50th ANNUAL FREEDOM AWARD BANQUET PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a \$125.00 full page advertisement for the NAACP 50th Annual Freedom Award Banquet Program” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF THE APPROVAL OF ANY OF THE ALDERMEN AND THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE’S SUMMER CONFERENCE, BEGINNING JUNE 24, 2019 AND ENDING JUNE 27, 2019, WITH ADVANCE PAYMENT FOR THE CONFERENCE RESERVATION AND ACCOMMODATIONS WITH ADVANCE TRAVEL. VICE MAYOR PERKINS AND ALDERMAN LITTLE WILL NOT BE ATTENDING.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of any of the Aldermen and the Mayor wishing to attend the Mississippi Municipal League’s Summer Conference, beginning June 24, 2019 and ending June 26, 2019, with advance payment for the conference registration, accommodations and travel” is enumerated, this consent item is thereby approved.

8. CONSIDERATION FOR AIRPORT BOARD MEMBERS AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO NATCHEZ, MS ON MAY 17-19, 2019 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval for (3) Airport Board Members and Airport Director Rodney Lincoln to Travel to Natchez, MS on May 15-17, 2019 and Attend the Mississippi Airport Association (MAA) Conference” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO ALLOW CHIEF CHARLES YARBROUGH TO ATTEND THE 82ND FIRE CHIEF CONFERENCE HELD IN VICKSBURG, MS, MAY 30-JUNE 2, 2019 WITH ADVANCED TRAVEL NOT TO EXCEED \$382.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Chief Charles Yarbrough to attend the 82nd Fire Chief Conference held in Vicksburg, MS, May 30-June 2, 2019 with advanced travel not to exceed \$382.00” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO ADVERTISE FOR THIRTY (30) SEASONAL LIFEGUARDS IN THE STARKVILLE PARK AND RECREATION DEPARTMENT FOR THE 2019 POOL SEASON.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for thirty (30) Seasonal Lifeguards in the Starkville Park and Recreation Department for the 2019 pool season” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO ADVERTISE FOR THREE (3) SEASONAL CUSTOMER SERVICE REPRESENTATIVES ASSIGNED TO THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “consideration to advertise for three (3) seasonal Customer Service Representatives assigned to the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO ADVERTISE FOR A UTILITY LOCATOR TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for a Utility Locator Technician in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO ADVERTISE FOR TWO (2) PART-TIME RECEPTIONISTS 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 April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for two (2) part-time Receptionist for the Finance and Administration Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO ADVERTISE FOR FIREFIGHTER POSITIONS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for a Firefighter position in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO ADVERTISE FOR THREE (3) SEASONAL MAINTENANCE WORKERS IN THE STARKVILLE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for three (3) Seasonal Maintenance Workers in the Starkville Parks and Recreation Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time Receptionist in the Starkville Park and Recreation Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE SHYE LINK, JOHN SHARP, AND WILLIAM TOMLIN AS PART TIME GROUNDS MAINTENANCE WORKERS FOR THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Shye Link, John Sharp, and William Tomlin as Grounds Maintenance Workers for the Airport Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE ARBRIUNA MARTIN AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to hire Arbriuna Martin as a Radio Operator (Dispatcher) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION FOR GERRY LOGAN TO ATTEND TRAINING APRIL 22-24, 2019 IN NEW ORLEANS, LOUISIANA THAT IS REQUIRED BY THE NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA)/WAL-MART RURAL COMMUNITIES HEALTHY OUT-OF-SCHOOL TIME MEAL GRANT PROGRAM, WITH ADVANCE TRAVEL NOT TO EXCEED \$1,000.00, TO BE FULLY REIMBURSED BY GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Gerry Logan to attend training April 22-24, 2019 in New Orleans, Louisiana that is required by the National Recreation and Parks Association (NRPA)/Wal-Mart Rural Communities Healthy Out-Of-School Time Meal Grant Program, with advance travel not to exceed \$1,000.00, which is fully reimbursable by the grant” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION OF THE PURCHASE OF A 12’ SPIRAL FREE-STANDING SLIDE FOR MCKEE PARK, TO INCLUDE SURFACING AND INSTALLATION, IN THE AMOUNT OF \$14,059.86, THE LOWER OF TWO QUOTES, WITH DONATION OF FUNDS FROM JUNIOR AUXILIARY.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to purchase a 12’ spiral free-standing slide for McKee Park, to include surfacing and installation, in the amount of \$14,059.86, from Miracle Recreation Equipment Co., the lowest and best of two quotes, with donation of funds from the Starkville Junior Auxillary” is enumerated, this consent item is thereby approved.

Two quotes received: Miracle Recreation Equipment Co. - \$14,059.86 and Webuildfun, Inc. - \$15,947.00



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0026190039

Prepared For:

Gary Logan
City of Starkville
405 Lynn Lane
Starkville, MS 39759
(662) 323-2294 (phone)
(662) 324-4028 (fax)
glogan@starkvilleparks.com

Project Name & Location:

Prepared by:

Jefcoat Recreation and Construction

PO Box 6197
Pearl, MS 39288
6016245437 (phone)
crj@jefcoatrecreation.com

Ship To Address:

Gary Logan
City of Starkville
405 Lynn Lane
Starkville, MS 39759
(662) 323-2294 (phone)
(662) 324-4028 (fax)
glogan@starkvilleparks.com

End User:

Gary Logan
City of Starkville
405 Lynn Lane
Starkville, MS 39759
(662) 323-2294 (phone)
glogan@starkvilleparks.com

Quote Number: R0026190039
Quote Date: 4/2/2019
Valid For: 30 Days From Quote Date

PlayArea_Q1

Product line: Freestanding
Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
850004RED	DIAGONAL BRACE, 17' PAINTED	1	39.00	241.00	241.00
850107lgy	GROUND SLEEVE PAINTED	1	32.00	235.00	235.00
980892RED	PARTS CARTON (2) 4" PLUGS	1	1.00	9.00	9.00
985530reD	LEG-STEPS 65-749 PAINTED	2	7.00	43.00	86.00
987822	PARTS CARTON 65-759 & 65-769	1	5.00	94.00	94.00
995671RD	EXTENSION-STAIR 15" PVC COATED RD	1	17.40	70.00	70.00
995737RED	ENCLOSURE FREE STANDING SLIDES	2	20.70	289.00	578.00
996133RED	PARTS CARTON 65-749	1	2.00	114.00	114.00
996202	PARTS CARTON TYPHOON FREE STANDING	1	1.20	36.00	36.00
996204RD	STEP-TOP FREE STANDING SLIDES RD	1	121.25	644.00	644.00
996206RD	STEP-BOTTOM FREE STANDING SLIDES RD	1	107.50	574.00	574.00
996208RD	STEP-MIDDLE FREE STANDING SLIDES RD	1	71.25	391.00	391.00
996212RED	HANDRAIL TYPHOON 65-769	2	38.10	475.00	950.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
NF PIP	Poured In Place EPDM PIP Rubber Surfacing 50/ 50 Color	500	0.00	14.00	7,000.00
Stone	Compacted Stone Sub Base for PIP Surfacing	500	0.00	3.25	1,625.00

Totals:

Equipment Weight:	\$29.20 lbs
Equipment List:	\$4,022.00
Discount Amount:	-\$500.00
Equipment Price:	\$3,522.00
Freight:	\$312.86
Installation:	\$1,600.00
Products by Other:	\$8,625.00
SubTotal:	\$14,059.86
Estimated Sales Tax*:	\$0.00
Grand Total:	\$14,059.86

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number:	R0026190039	Quote Date:	4/2/2019	Equipment:	\$4,022.00	Grand Total:	\$14,059.86
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CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By	Printed Name and Title	Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT		
By:		Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy.

(2'- 6 deleted)

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver, Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default

at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

21. REQUEST AUTHORIZATION TO ALLOW SGT. JOSH WILSON TO ATTEND A FIREARMS INSTRUCTOR COURSE IN HOLLY SPRINGS, MS., ON APRIL 29-MAY 3, 2019 WITH ADVANCE REGISTRATION AND LODGING.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Sgt. Josh Wilson to attend a Firearms Instructor course in Holly Springs, Ms., on April 29-May 3, 2019 with advance registration and lodging” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION FOR OFFICER KENYA BIBBS TO ATTEND A D.A.R.E. CLASS IN MONTGOMERY, AL., MAY 20-31, 2019, WITH A TOTAL REGISTRATION COST OF \$1,499.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Officer Kenya Bibbs to attend a D.A.R.E. Class in Montgomery, AL., May 20-31, 2019, with a total cost of \$1,499.00” is enumerated, this consent item is thereby approved.

23. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND THE LINE DESIGN & STAKING 3 CLASS ON APRIL 16-18, 2019 WITH ADVANCE REGISTRATION, MEALS, AND MILEAGE. TOTAL COST WITH THE TRIP IS EXPECTED TO BE \$2,113.75.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Madison Smith with the Electric Division of Starkville Utilities to travel to Nashville, TN to attend the Line Design & Staking 3 Class on April 16-18, 2019 with the total cost with the trip is expected to be \$2,113.75 (registration, lodging, meals, and mileage). Advance travel requested in the amount of \$348.00” is enumerated, this consent item is thereby approved.

24. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM PARKS & PARKS WATER WELL SERVICE, FOR THE REPAIRING OF THE PARKDALE WELL MOTOR IN THE AMOUNT OF \$6,375.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote from Parks & Parks Water Well Service, for the repairing of the Parkdale Well motor in the amount of 6,375.00” is enumerated, this consent item is thereby approved.

Two quotes received: Parks & Parks \$6,375.00 and Donald Smith Co., Inc. \$7,440.00

25. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM COBURN, FOR PHASE II OF THE APPROVED PLEASANT ACRES WATERLINE PURCHASE IN THE AMOUNT OF \$9,950.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote from Coburn, for Phase II of the approved Pleasant Acres waterline purchase in the amount of \$9,950.00” is enumerated, this consent item is thereby approved.

Four quotes received: Coburn \$9,950.00, Consolidated \$10,625.00, Central \$10,050.00 and G & C \$10,075.00

26. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER #4 WITH VOLKERT FOR THE DESIGN OF THE BRUSH ROTOR ASSEMBLIES AT THE WASTEWATER TREATMENT PLANT AT A COST OF \$37,200.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to initiate Task Order # 4 with Volkert for the design of the brush rotor assemblies at the Wastewater Treatment Plant” is enumerated, this consent item is thereby approved.

**STARKVILLE UTILITIES
CITY OF STARKVILLE, MISSISSIPPI
TASK ORDER NO. 04 – 2019**

**ERNEST E. JONES WASTEWATER TREATMENT FACILITY
BIOSOLIDS IMPROVEMENTS**

This Task is to be performed in accordance with the provisions of the Agreement for professional services entered into this 3rd day of October, 2017, by and between Starkville Utilities, City of Starkville, Mississippi, hereafter referred to as the OWNER, and Volkert, Inc., hereinafter referred to as the CONSULTANT.

WHEREAS, each of said parties represents that it continues to have authority to execute this Task Order and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

Wastewater collected in the City of Starkville (City) is conveyed to the Ernest E. Jones Wastewater Treatment Plant (WWTP). This facility is operated by Starkville Utilities (OWNER), a department of the City. The biological process includes two (2) oxidation ditches. Oxygen is imparted to the wastewater by mechanical brush rotor assemblies. These assemblies are not reliable and have periodically failed, thus limiting the treatment capacity for the activated sludge process.

1.1 Basic Services

CONSULTANT shall perform the scope of services set forth in “Basic Services” of this Task Order, as well as any Additional Services in accordance with the terms and conditions herein.

Phase 1 – Design Services

Task 1A – Preliminary Design

Data Gathering and Reference

CONSULTANT will gather and/or reference the following information to provide a basis for design:

- Operational data collected during the evaluation of the biosolids and existing sludge lagoon.
- Record drawings for the existing WWTP, including process and instrumentation diagrams and mechanical plans.
- Field verification of existing basin configurations. This may include a structural review of the drive pits to address any issues related to drive mounting.

Design Scope

CONSULTANT will evaluate replacement of the existing brush rotor assemblies using the existing technology or an alternate technology which can utilize the existing basin configuration and power supply. The recommended technology will be reviewed with the OWNER for approval.

CONSULTANT will produce a preliminary design for upgrade of the oxidation ditch based on the approved alternative for aeration/mixing.

Engineers Estimate of Probable Cost of Construction

CONSULTANT will develop a preliminary engineer's estimate of probable construction cost for the recommended improvements.

Preliminary Design Review and Quality Management

Preliminary design documents, including the Engineer's Estimate of Probable Construction Cost will be reviewed with OWNER and submitted to OWNER for review and comment. Comments will be received and incorporated into the Preliminary design documents. Internal constructability and quality reviews will be performed prior to submission. CONSULTANT will not proceed with final design without approval by the OWNER to do so.

Task 1B – Final Design

CONSULTANT will proceed with Final Design upon receipt of written approval from the OWNER. Final design will further develop project requirements for Preliminary Design scope and shall include any additional items/scope added by amendment. Design will include electrical and controls upgrades only associated with the aeration/mixing improvements at the oxidation ditches.

CONSULTANT will incorporate the final design into the deliverable for **Task Order No. 03-2018**. This will include review of final design.

CONSULTANT will incorporate the Engineer's Opinion of Probable Construction Cost into the OPCC for **Task Order No. 03-2018**.

Phase 2 – Construction Phase Services

CONSULTANT will provide Phase 2 services for this task under the Phase 2 scope for **Task Order No. 03-2018**.

1.2 Responsibilities of the Owner

In addition to other responsibilities of OWNER as set forth in the Agreement, OWNER shall, at its expense provide existing record drawings, operation and maintenance information, and engineering reports referencing the existing WWTP oxidation ditches, including equipment.

1.3 Additional Services

Additional Services shall be any service not included in Section 1.1, Basic Services herein, any service noted as an exclusion in Section 1.1 herein, or any service under Section 3.3 of the Agreement for Professional Services executed by and between the OWNER and CONSULTANT. Compensation for Additional Services shall be in accordance with said agreement.

1.4 Deliverables

CONSULTANT will provide design deliverables corresponding with Preliminary Design. Deliverables for Final Design will be incorporated into the deliverables for **Task Order No. 03-2018**.

1.5 Schedule

The project schedule shall be incorporated into the Schedule for **Task Order No. 03-2018**. The schedule for **Task Order No. 03-2018** shall be increased in order to complete and incorporate the rotor design.

1.6 Fee

The compensation for engineering services provided under this work order will be based on the breakdown by Design Services and Construction Phase Services. Other Services that are not applicable to the requirements for this project are denoted by "N/A."

PHASE 1 - DESIGN SERVICES	
Description	Fee (Lump Sum)
Phase 1 –Design Services ¹	-
Phase 1; Task 1A – Preliminary Design, including Evaluation	\$23,200
Phase 1; Task 1B – Final Design	\$14,000
Subtotal - Design Services	\$37,200

¹ Preliminary construction estimate for replacement of the brush rotor, including new drives with VFDs and limited structural improvements is \$900,000. The proposed fee is approximately 4% of the estimated construction cost. The ASCE curve for projects with average complexity is 7%.

PHASE 2 - CONSTRUCTION PHASE SERVICES	
Description	Fee (Hourly, Not to Exceed)
Phase 2; Task 2A – Bidding Services	
Phase 2; Task 2B – Engineering Services During Construction	
Construction Administration ¹	TBD
Resident Project Representative (Part-Time) ²	TBD
Subtotal – Construction Phase Services	TBD

¹ Additional construction phase services are anticipated for submittal review and on-site observation and testing. These will be absorbed into the estimated fee for the Phase 2 scope for **Task Order 03-2018**.

COMPENSATION SUMMARY	
Description	Fee
Phase 1 - Design Services (including Special Services)	\$37,200
Phase 2 - Construction Phase Services	TBD
Total Fee	\$37,200

Design Services shall be performed on Lump Sum basis and payable to CONSULTANT by OWNER per percent complete indicated on CONSULTANT prepared invoice.

Construction Phase Services, if added by supplement, shall be payable to CONSULTANT by OWNER per CONSULTANT'S current hourly rates, plus reimbursable and direct expenses.

Invoices shall be submitted and payable by OWNER per the terms of the Agreement.

So, executed and agreed this the _____ day of _____, 201__.

ATTEST:

STARKVILLE UTILITIES
CITY OF STARKVILLE, MISSISSIPPI

Name/Title

General Manager

ATTEST:

VOLKERT, INC.

Vice President



Customer Privacy Policy

I. Purpose

To establish policies and procedures that protect the privacy and confidentiality of Starkville Utilities customers' Personal Information and Usage Data, and to ensure that Starkville Utilities's procedures and practices comply with applicable state and federal statutes and regulations.

II. Policy

Starkville Utilities believes that customers own their Personal Information which includes any information that is personal to the customer, including but not limited to customers' telephone numbers, email addresses, account information, and payment history. Starkville Utilities also believes that customers' Usage Data are private and should be protected. Accordingly, Starkville Utilities treats such information as confidential. This privacy policy explains how Starkville Utilities uses customer information, when such information will be shared with third parties, and what safeguards Starkville Utilities takes to protect customer information. Starkville Utilities will not release a customer's Personal Information or Usage Data except as explained in this policy.

III. Use of Personal Information and Usage Data

A. Personal Information

- **To provide utility services to our customers, administer their accounts, and to bill our customers for their utility usage**
- **To improve our operational efficiency and to provide our customers with better service**
- **To contact our customers in response to an inquiry that they send to Starkville Utilities**
- **To send our customers information about certain programs and services that may be of interest to them**
- **To authenticate and confirm the identity of our customers when they access their Starkville Utilities account**
- **To send our customers messages related to their utility services, support and administrative messages, technical notices, updates, alerts, and other information that they request of Starkville Utilities.**

B. Usage Data



- To generate billing statements, and track account billing and payment history
- To improve utility services to our customers
- To enable customers to see their usage data via secure access on the Internet
- To analyze utility usage to help customers select the best rate plan or take advantage of programs offered by Starkville Utilities and the Tennessee Valley Authority (TVA)
TVA currently receives Customer Personal Information and Usage Data on a monthly basis. TVA may also use smart meter data in daily, hourly or 15-minute intervals to design and promote personalized energy efficiency services.

C. Third Parties

Starkville Utilities may also provide data about usage and patterns in various formats to TVA or other third party service providers for various purposes all directed at improving system efficiency and customer service. These third party providers will be subject to the legal obligation to treat information confidentially and to not disclose it to unauthorized persons. Examples of such use include:

- To analyze rates and rate structures.
- To project usage demand patterns and plot growth of different substations or other areas.
- To improve our energy planning in order to better design and engineer our electric distribution systems.

Starkville will respond to any third party requests for Personal Information pursuant to Miss. Code Ann. §25-61-1 *et. seq.*

D. Data Security

Protecting our customers' information is a top priority for Starkville Utilities. We take extensive measures to ensure the integrity of our systems and protect customer Personal Information and Usage Data. We continuously implement and update administrative, technical, and physical security measures to help protect customer Personal Information and Usage Data from unauthorized access, destruction, or alteration. In addition, any account information entered by a customer while logged in to their online account, or that is displayed on Starkville Utilities's website in a customer's browser window, is secured using the latest industry standard security technologies. Current industry standard protocols such as Secure Sockets Layer ("SSL") attempt to protect the confidentiality of your personal and financial information. The customer's browser must be capable of supporting security protocols. Please check with your browser manufacturer for details.

27. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO POST A CUSTOMER PRIVACY POLICY ONLINE TO BE IN ACCORDANCE FOR REQUIREMENTS FOR THE IOS APP.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to post a customer Privacy Policy online to be in accordance for requirements for our iOS app” is enumerated, this consent item is thereby approved.

Policy on preceding page

28. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR THE BLUEFIELD WELL REHABILITATION PROJECT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the April 2, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for bids for the Bluefield Well Rehab Project” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill noted that HB 1565 authorizing a 1% tax on hotels and prepared foods for the purpose of the development of Cornerstone Tournament and Recreation Park and improvements to existing parks is on the Governor’s desk awaiting his signature. The landfill application for closure has been submitted to DEQ. There will be two dilapidated structures burned by the Fire Department on April 5.

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk thanked the Jr. Auxiliary for their donation of a slide for McKee Park to replace the broken one and all they have done for the park program throughout the years.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted dangerous pot holes in the Kroger parking lot.

Shelly Clanton, Sarcoidosis Awareness Walk Director, promised to bring back insurance to the City and thanked the City for their assistance.

Chris Taylor, Ward 7, agreed employee raises are needed, but asked that the focus be on the lower earning employees.

Inecia Looby, MYC President, asked that everyone consider buying pancake breakfast tickets for a fundraiser to be held April 6.

Paige Watson, representing the Starkville Jr. Auxiliary, expressed the group’s willingness to help when they can and hope many children are able to use the slide for years to come.

Marcia Tolliver, 26 Choctaw Road, asked that the City take steps to address a sewer backup claim. She thanked Alderman Miller for coming to their home, as a neighbor, and assisting with cleaning their home.

PUBLIC APPEARANCE:

PRESENTATION OF PROPOSED BANNERS AT RUSSELL STREET AND HWY12 BY JENNIFER PRATHER, STARKVILLE CONVENTION AND VISITORS BUREAU

Jennifer Prather presented renderings of banner frames and banners being proposed at the intersection of Russell Street and Hwy 12. The banners would rotate throughout the year highlighting various events. She will back at a future meeting to request Board approval.

29. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MINISTERIAL ASSOCIATION TO HOLD THE 2019 COMMUNITY PRAYER WALK AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Miller, duly seconded by Alderman Little, offered a motion to approve a Special Event request by Starkville Ministerial Association to hold the 2019 Community Prayer Walk from 9:00 am to 10:00 am on April 19, 2019 and have City participation with in-kind services. The Board voted as follows:

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

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

30. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MILITARY AFFAIRS COMMITTEE AND GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2019 MEMORIAL DAY COMMEMORATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Little, duly seconded by Alderman Miller, offered a motion to approve a Special Event request by Military Affairs Committee and Greater Starkville Development Partnership to hold the 2019 Memorial Day Commemoration from 9:00 am to 1:00 pm on May 27, 2019 and have City participation with in-kind services. The Board voted as follows:

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

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

31. CONSIDERATION OF AN ADVERTISEMENT FOR MISS HOSPITALITY PROGRAM.

Alderman Carver, duly seconded by Alderman Miller, offered a motion to approve an advertisement for a full page advertisement in the upcoming Miss Hospitality Program guide. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Recused
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. DISCUSSION, CONSIDERATION AND APPROVAL OF A PAY RAISE FOR CITY EMPLOYEES EFFECTIVE MONDAY, APRIL 6, 2020.

Alderman Perkins, duly seconded by Alderman Vaughn, offered a motion for all city employees, excluding elected officials, to receive a 2% increase in pay effective Monday, April 6, 2020. The Board voted as follows:

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

Having not received a majority affirmative vote, the Mayor declared the motion failed.

33. CONSIDERATION OF VARIANCE REQUEST VA 19-06 BY 4/J I LP FROM THE SIDEWALK REQUIREMENTS FOR A LOT SUBDIVISION LOCATED APPROXIMATELY 1700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ON THE NORTHSIDE OF LYNN LANE WITH THE PARCEL NUMBER 201I-00-013.00.

Daniel Havelin and Emily Corban presented variance request VA 19-06 by 4/J I LP from the sidewalk requirements for a lot subdivision located approximately 1700' west of the intersection of Lynn Lane and South Montgomery on the northside of Lynn Lane with the parcel number 201I-00-013.00. Specifically, the applicant is requesting to remove the responsibility of the current owner from either construction of the sidewalk or bonding the sidewalk on proposed Lot 1 and Lot 2 as part of final plat approval. The applicant is in the process of selling Lot 1 for a future development and will retain Lot 2 for future sale for development. Due to the lender's requirements, Lot 1 cannot be sold until final plat approval is granted by the Board of Aldermen. The applicant is asking for a variance.

Alderman Little, duly seconded by Alderman Walker, offered a motion to approve VA 19-06, a request for variance relief from sidewalk requirements for parcel 201I-00-013.00.

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.

34. CONSIDERATION OF APPROVAL OF THE PRIORITIZED HIGHWAY 12 SIDEWALK PROJECT AND AUTHORIZATION FOR THE CITY ENGINEER TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE PROJECT.

City Engineer Edward Kemp presented recommendations for sidewalks along highway 12. This project is being funded from the Bullyvard legislative earmark. There are approximately \$260,000 remaining for this project. It is proposed to also include \$25,000 from the Sidewalk/ADA account bringing the total to \$285,000.

Alderman Walker, duly seconded by Alderman Miller, offered a motion to approve the prioritized Highway 12 sidewalk project and authorization for the City Engineer to advertise for construction bids for the project. 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.

CITY OF STARKVILLE
STATE HIGHWAY 12 SIDEWALK PRIORITIZATION ENGINEER'S ESTIMATE OF PROBABLE COSTS
PRELIMINARY SUBMITTAL - 3/20/2019

Recommended Prioritized Listing of Sidewalk Sections:

1. SECTION M - Spring Street Intersection (5-ft. Sidewalk + Island)	112-ft.	\$ 11,000.00
2. SECTION K - S. Montgomery Street Intersection (5-ft. Sidewalk)	237-ft.	\$ 15,000.00
3. SECTION H - Pawn Shop to Vowell's (6-ft. Sidewalk)	781-ft.	\$ 76,000.00
4. SECTION L - S. Montgomery St. to Hancock St. (5-ft. Sidewalk)	660-ft.	\$ 68,000.00
5. SECTION D - Taylor Street to Chevron @ Avenue of Patriots (5-	1669-ft.	\$ 160,000.00
6. SECTION F - Enterprise Rent-A-Car (5-ft. Sidewalk)	21-ft.	\$ 6,000.00
7. SECTION JA - Jackson Street Intersection and Giggleswick (5-ft.	279-ft.	\$ 5,904.00
8. SECTION I - Vowell's to Holiday Inn to Ruby Tuesday Entrance	362-ft.	\$ 49,000.00
	Prioritized	\$ 390,904.00
9. SECTION E - Avenue of Patriots Intersection (5-ft. Sidewalk)	518-ft.	\$ 33,000.00
10. SECTION JB - Giggleswick (5-ft. Sidewalk)	279-ft.	\$ 12,096.00
11. SECTION G - Sunsations to Brewski's @ Louisville Street (5-ft.	703-ft.	\$ 74,000.00
12. SECTION C - Kroger Entrance to Taylor Street (5-ft. Sidewalk)	1342-ft.	\$ 148,000.00
13. SECTION B - Lowes Entrance to Kroger Entrance (5-ft.	594-ft.	\$ 44,000.00
14. SECTION A - Stark Road to Lowes Entrance (5-ft. Sidewalk)	664-ft.	\$ 47,000.00
	Grand Total	\$ 749,000.00

35. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of March 26, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	\$ 316,038.42
Airport Fund	015	29,104.85
Sanitation	022	15,812.48
Landfill	023	4,101.25
Computer Assessments	107	175.00
Pub Improvement Bonds 2018	319	40,922.61
Park and Rec, Tourism	375	101,311.25
Trust & Agency	610	75,675.49
Economic Dev, Tourism, Conv	630	87,408.69
Sub Total Before Utilities		\$ 670,550.04
Utilities Dept.	SED	819,644.48
Total Claims	Total	\$ 1,490,194.52

36. APPROVAL OF 9/30/19 BUDGET AMENDMENTS.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve the 9/30/19 Budget Amendments as presented. 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.

April 2, 2019 – Post at March 31, 2019

Budget Amendments for Fiscal Year ending September 30 , 2019

Account #	Description	Debit	Credit
001-110-410-120	Salary – Municipal Judge		27,275.00
001-110-470-131	Social Security		2,000.00
001-110-460-130	PERS		4,300.00
001-190-410-104	Community Dev Director		36,095.00
001-190-470-131	Social Security		2,760.00
001-190-460-130	PERS		5,950.00
001-190-480-133	Hospital Insurance		2,650.00
001-281-420-105	Salary – Electrical Inspector	19,540.00	
001-281-460-130	Electric Inspector PERS	3,200.00	
001-281-470-131	Electric Inspector Soc Security	1,495.00	
001-281-480-133	Electric Inspector Health Insurance	5,000.00	
001-281-491-135	Electric Inspector Worker Comp	250.00	
001-000-350-619	Electric Inspector Salary Reimb.		29,485.00
001-190-600-300	Comm Dev – Pro Svs /Contract	25,000.00	
001-110-690-553	Court Training	1,500.00	
001-120-691-550	Misc City Advertising	1,000.00	
001-195-691-550	Keep Starkville Beautiful	5,000.00	
001-195-951-967	L.I.N.K.Dues		30,000.00
001-000-237-045	4-County Grant (Smoke Detectors)		2,000.00
001-261-702-262	4-County Grant (Smoke Detectors)	2,000.00	
001-000-340-600	Interest Income		10,000.00
001-000-354-615	Insurance Claims		9,000.00
001-261-730-542	B/C B/S Healthy Hero Grant		19,800.00
001-000-253-066	COPS Grant - DOJ		104,900.00
001-123-620-370	Insurance-Cyber & Server (New)	7,500.00	
001-123-630-400	IT – Equip Repairs	2,500.00	
001-653-702-702	S.M.A.R.T Grant Match	50,000.00	
001-195-690-454	GTPDD Transportation		16,250.00
001-145-604-330	CCO Postage, Copiers, Phones	2,000.00	
001-145-630-400	CCO Equipment Rent		2,000.00
001-169-615-342	Legal Advertising	2,000.00	
001-180-691-505	Time Clock /Applicant System	12,500.00	
001-180-501-200	HR Equipment and Supplies		1,000.00
001-192-510-204	City Hall Vehicle Expenses	1,000.00	
001-192-820-874	Principal – Nissan Kicks	3,150.00	
001-192-830-873	Interest – Nissan Kicks	450.00	
001-192-630-403	City Hall Building Repairs/Maint	2,500.00	
001-196-691-300	Cemetery Mapping Services	12,500.00	
001-197-430-107	City Inspector (1/2 Reimbursed)	28,000.00	
001-197-460-130	PERS	4,600.00	
001-197-470-131	Social Security	2,150.00	

001-197-480-133	Health Insurance	2,675.00	
001-197-491-135	Worker's Comp Insurance	500.00	
001-000-350-619	Inspector Reimb from Utilities		19,000.00
001-197-502-201	Software & Reference Materials	850.00	
001-197-690-450	Engineering – GPS Expenses	425.00	
001-201-541-240	Prisoner Medical Expenses	10,000.00	
001-201-541-237	Prisoner Jail Fees		10,000.00
001-201-691-550	Officer Transfer Fees	10,000.00	
001-201-690-450	Police – GPS Expenses	15,675.00	
001-201-630-426	Police Building Expenses	13,000.00	
001-201-525-231	Police Gas and Oil		10,000.00
001-240-630-404	Radio Comm (Closed this account)		10,000.00
001-201-630-404	Radio Maintenance	1,205.00	
001-201-635-369	Police Copier Rentals	2,000.00	
001-261-690-450	Fire Dept GPS Expenses	4,100.00	
001-261-730-545	Homeland Sec Grant Dive Equip	11,000.00	
001-000-230-046	Homeland Sec Grant Dive Equip		11,000.00
001-290-625-380	Civil Defense: Utilities / Code Red	5,250.00	
001-290-630-400	Siren Maintenance	4,800.00	
001-301-690-450	Street Dept GPS Expenses	3,575.00	
001-301-525-231	Street Gas and Oil		2,000.00
001-301-918-805	Machinery & Equip (Truck)	18,000.00	
001-000-392-920	Sale of Excavator & Scrap		30,000.00
001-000-350-619	Street Emp 60% Reimb		31,000.00
001-301-440-108	Street: Temporary Workers	5,000.00	
001-360-625-380	Utilities	2,200.00	
001-360-525-231	Animal Control Gas & Oil		2,100.00
001-550-690-450	Park GPS Expenses	1,500.00	
001-550-690-501	Park Sports Ill Registration Fees	6,500.00	
001-550-600-310	Park Janitorial Services	7,000.00	
001-000-358-705	Park Sports Fees Received		20,000.00
001-552-501-200	NRPA Grant Supplies	7,500.00	
001-552-610-350	NRPA Grant Travel & Training	2,500.00	
001-000-360-628	NRPA Grant		10,000.00
001-600-912-854	Mill Street: Expense	400,000.00	
001-000-232-044	Mill Street: ARC / MDA Grant		269,525.00
022-322-551-239	Purchase of Garbage Bags		30,000.00
022-322-691-450	Sanitation GPS Expenses	6,000.00	
022-322-625-380	Sanitation Utilities	12,500.00	
022-322-440-108	Sanitation PT Temp Employee	8,000.00	
022-341-691-550	Sanitation Contract Workers	3,500.00	
	Totals	\$ 760,090.00	\$ 760,090.00

33. MOTION TO RECESS UNTIL APRIL 16, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Miller, for the Board of Aldermen to recess the meeting until April 16, 2019 @ 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 _____ 2019.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)

April 16, 2019



THE CITY OF STARKVILLE

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

REQUEST FOR PUBLIC APPEARANCE

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

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

Topic of appearance:

To show my appreciation for the City of Starkville
for allowing us to have host The Longest Day on
June 22, 2019.

I am a full-time caregiver for my mother who
has dementia/altizmers.

Contact Information:

Name: Candace Williams
Group Representing: Alzheimers Association
Address: 2548 John High Rd.
Starkville, MS 39759
Phone: 662-312-8891
Email: leighwilliams42@yahoo.com

Rec'd
3/28/19

ORDER DECLARING A VACANCY IN THE WARD 5 ALDERMAN
POSITION OF THE CITY OF STARKVILLE, MISSISSIPPI AND CALLING
FOR A SPECIAL ELECTION PURSUANT TO MISS. CODE ANN. § 23-15-857

The Board of Aldermen of the City of Starkville, Mississippi finds as follows:

1. On April 15, 2019, the City Clerk received a letter of resignation from Ward 5 Alderman Patrick Miller, which is attached and incorporated herein as Exhibit A.

2. The letter stated that Alderman Miller was resigning is position as Ward 5 Alderman effective immediately.

3. A vacancy was now been created on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.

IT IS, HEREBY, ORDERED that:

a. A vacancy exists on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.

b. An election shall be held, by electronic ballot, in Ward 5 on _____, 2019, to fill the vacancy.

c. Notice of the election shall be given by the City Clerk by publication in the Starkville Daily News once each week for three (3) successive weeks before the election. The first notice shall be published at least thirty (30) days before the election.

d. Notice shall also be given by posting a copy of the notice at three (3) public places in the municipality not less than twenty-one (21) days before the election. One (1) of the notices shall be posted at City Hall.

e. The Notice shall state that each candidate shall qualify by petition filed with the City Clerk by 5:00 p.m. at least twenty (20) days before the election. The petition shall be signed by not less than fifty (50) qualified electors.

d. The election shall be held as far as practicable in the same manner as municipal general elections.

Alderman _____ moved and Alderman _____
seconded the motion to adopt the foregoing Order, and the question being put to a
vote, the result was as follows:

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

The measure having received the affirmative vote of a majority of the
members present, the Mayor declared the motion carried and adopted this day
of April 16, 2019.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attested:

Patrick B. Miller

502 North Montgomery Street, Starkville, MS, 39759 • (228) 282-4509 • pmill5490@gmail.com

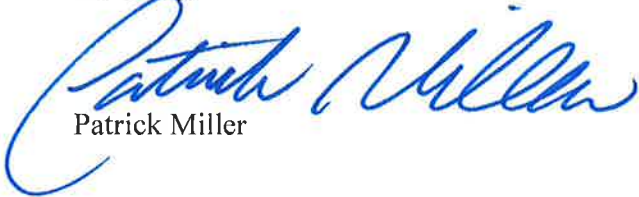
April 15, 2019

Ms. Lesa Hardin
City Clerk
City of Starkville
110 West Main Street
Starkville, MS 39759

Dear Ms. Hardin,

I am writing to inform you of my resignation from my position as Alderman Ward 5, effective immediately. Thank you to Ward 5 for their support and kindness during my tenure with the city of Starkville.

Sincerely,



Patrick Miller

cc: Honorable Lynn Spruill, Mayor
Honorable Ben Carver, Alderman Ward 1
Honorable Sandra Sistrunk, Alderman Ward 2
Honorable David Little, Alderman Ward 3
Honorable Jason Walker, Alderman Ward 4
Honorable Roy Perkins, Vice Mayor & Alderman Ward 6
Honorable Henry Vaughn, Alderman Ward 7



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

AGENDA ITEM DEPT.: Administration

AGENDA DATE: April 16, 2019

PAGE: 1 of 3

SUBJECT: Consideration of engineering services proposal from Neel-Schaffer for rubbish site permit modification for buffer expansion.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill or Chris Latimer

SUGGESTED MOTION:

Move approval of the engineering services proposal from Neel-Schaffer for rubbish site permit modification for buffer expansion.

**Engineering Services Proposal
For
City of Starkville Environmental and Sanitation Department
Starkville, Ms.**

**Rubbish Site Permit Modification for Buffer Expansion
And
Final Cover and Closure Plan**

Starkville Class I Rubbish Site, Permit No. R1021, Oktibbeha County, MS

Background

In May of 2016, Neel-Schaffer (NSI), was hired by the City of Starkville to provide engineering services related to renewing its existing Certificate of Coverage (COC) to operate a Class I rubbish site under the Mississippi Statewide General Permit (“General Permit”) for a Class I Rubbish Site. Past services included due diligence reviews related to compliance with the General Permit, topographic and boundary surveys, soil investigations and partial COC modification for compliance with the General Permit.

The City then elected to acquire property (“buffer”) for a lateral expansion of the waste disposal area, including buffer area around the disposal area as required and regulated by the MS Dept. of Environmental Quality (MDEQ), the agency charged with issuing the General Permit. The property acquisition will provide additional buffer along the north and east sides of the rubbish site needed to comply with the General Permit.

Findings have revealed the need of a final cover system meeting MDEQ requirements for closing “inactive” or “to grade” cells and correcting side slopes that are steeper than the minimum 4 to 1 requirement of the Non-Hazardous Solid Waste Regulations for the State of Mississippi.

To comply with said regulations, it is recommended the City apply with MDEQ to modify the current COC to include new buffer area as an expansion to the rubbish site and include a Closure Plan with the application for approval to close inactive areas. The Closure Plan will include, but not be limited to, plans and specifications for partial and/or complete closure of cells within the City’s Class 1 Rubbish Site. With approval by MDEQ, the plans and specifications may then be used by the City to procure construction services by public bid for closure work.

The City of Starkville Environmental and Sanitation Department has requested that Neel-Schaffer (NSI) prepare site expansion and closure documents for submittal and approval by MDEQ followed with procurement of construction services to correct and close inactive areas at the rubbish site, all in accordance with purchase laws of the State of Mississippi. Services shall also include a bid evaluation for the City’s in awarding a construction contract to the lowest, qualified bidder. A Scope of Service is presented below.

SCOPE OF SERVICES

- 1. Coordinate preliminary meetings with local and State regulatory agencies.**
- 2. Prepare COC modification application and closure documents (includes final environmental survey and closure plan and technical specifications).**
- 3. Submit all documents to the City and MDEQ for review and approval.**
- 4. Modify plan sheets as necessary to reflect and comments from the City and/or MDEQ.**
- 5. Finalize documents for bidding purposes.**
- 6. Prepare appropriate documents and host an open bid session.**

7. **Perform a bid evaluation for the lowest, qualified bidder for the City's consideration of awarding a contract.**

COMPENSATION

Compensation to the Engineer for engineering services performed under this Agreement will be an hourly not to exceed amount of **\$29,240.00**. A summary of fees and man-hour estimates for all work described is presented in the attached Table 1.

Accepted by:

Accepted by:

City of Starkville, MS
Date: _____

Neel-Schaffer, Inc.
Date: _____

TABLE 1
CITY OF STARKVILLE
CLASS I RUBBISH SITE

Engineering Services		Estimated Hours						
Item	Description	Senior Manager	Project Engineer	CADD Technician	Survey	Admin.	Total Hours	Cost
1	COC Modification for Adding Buffer Expansion and Final Cover Closure Plan (Engineering Design, MDEQ Application and Bid Procurement)	24	64	104	16	40	224	\$ 24,600.00
2	Environmental - Endangered Species Survey	Sub-Consultant						\$ 2,000.00
3	Local and State Regulatory (MDEQ) Review/Approval Meetings	16						\$ 2,640.00
	Subtotal - Hour Totals	40	64	104	16	40	264	
	Subtotal - Labor Rates	\$165.00	\$120.00	\$80.00	\$140.00	\$60.00		

TOTAL NOT TO EXCEED FEE:		\$29,240.00
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Administration

AGENDA DATE: April 16, 2019

PAGE: 1 of 1

SUBJECT: Consideration of Calling for a Public Hearing to Amend the ordinance and code section Chapter 2, Article VI, Section 2-164. Terms of Office, relating to the appointment and term limitations of the members of the Board of Adjustments and Appeals.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: On April 18, 2017 the Board of Aldermen called for a public hearing to amend the City of Starkville ordinance Chapter 2, Administration, Article VI. Section 2-164. In subsequent meetings those public hearings were never held and that ordinance was not changed. The circumstances surrounding the change were that there were no applicants to fill vacant positions. As there are and will be upcoming vacancies and since that possibility remains we are bringing forward the revision to reflect a reappointment of a sitting board member after the advertisement by the city has had no applications in the time frame allotted.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill or Chris Latimer

SUGGESTED MOTION:

Move approval of calling for a public hearing on amending Ordinance 2007-06 and City of Starkville Code of Ordinances, Chapter 2, Article VI, Sec. 2-164 to include the action of the Board of Aldermen to re-appoint a sitting member of the BOAA if there are no applicants for the position in the allotted advertised period of time.



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

**AGENDA ITEM DEPT.: Board
AGENDA DATE: 4/16/2019
PAGE: 1 of 8**

SUBJECT: Consideration of a Resolution calling for a special election on the issue of levying an additional 1% Economic Development, Tourism and Convention Tax for the purpose of improving the City of Starkville, Mississippi's Parks and Recreation facilities as authorized by 2019 Legislative House Bill 1565.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT: Attorney Chris Latimer or Mayor Spruill

SUGGESTED MOTION: Approval of a Resolution calling for a special election on the issue of levying an additional 1% Economic Development, Tourism and Convention Tax for the purpose of improving the City of Starkville, Mississippi's Parks and Recreation facilities as authorized by 2019 Legislative House Bill 1565.

**RESOLUTION CALLING FOR A SPECIAL ELECTION ON THE ISSUE OF LEVYING AN
ADDITIONAL 1% ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX
FOR THE PURPOSE OF IMPROVING THE CITY OF STARKVILLE, MISSISSIPPI'S
PARKS AND RECREATION FACILITIES**

WHEREAS, the Mayor and Board of Aldermen of Starkville, Mississippi (the "Board"), acting for and on behalf of the City of Starkville, Mississippi (the "City" or "Starkville"), do hereby find, determine, and adjudicate as follows:

1. On November 6, 2018, the Board adopted a Resolution to Levy an Additional 1% Economic Development, Tourism, and Convention Tax for the Purpose of Improving the City of Starkville, Mississippi's Parks and Recreation Facilities.

2. Through House Bill No. 1565, the Mississippi Legislature, during the 2019 Regular Session, passed an Act to Authorize the Governing Authorities of the City of Starkville, Mississippi to Levy an Additional Sales Tax of Not More Than 1% on the Gross Sales of Hotels and Motels Derived from Room Rentals and Upon the Gross Proceeds of Sales of Restaurants for the Purpose of Providing Funds to Construct, Finance, Operate, Equip, Lease and Maintain New Sports Tournament and Recreational Facilities and Improve Existing Sports and Recreational Facilities; and to Provide for an Election on Whether the Tax May Be Levied; and for Related Purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City declares its intent to levy the 1% tax as authorized by House Bill No. 1565 (2019 Regular Session).

SECTION 2. The tax shall be imposed upon every person, firm or corporation operating a motel or hotel in the City of Starkville, Mississippi, at a rate not to exceed 1% of the gross proceeds of room rentals for each such hotel or motel, and upon every person, firm or corporation operating a restaurant in the City at a rate not to exceed 1% of the gross proceeds of the sales of the restaurant derived from retail sale of prepared food, and alcoholic and nonalcoholic beverages.

SECTION 3. The revenue collected from the 1% tax shall be used and expended solely for the purpose of providing funds to acquire real property and for constructing, equipping, owning, operating, leasing, furnishing, maintaining and marketing new and existing sports tournament and recreational facilities and for related purposes, and/or paying the principal of, and interest on, bonds issued on any indebtedness incurred for those purposes.

SECTION 4. The City shall hold a special election on _____, 2019, for the purpose of allowing qualified electors in the City to vote on whether the 1% tax should be enacted.

SECTION 5. Notice of the election shall be published once each week for at least three (3) consecutive weeks in a newspaper published or having a general circulation in the City. The first publication of the notice shall be made not less than twenty-one (21) days before the date of the election and the last publication shall be made not more than seven (7) days before the election.

SECTION 6. The ballots used at the election shall be electronic and have printed thereon a brief description of the sales tax, the amount of the sales tax levy, a description of the purposes for which the tax revenue may be used and expended and the words "FOR THE TAX" and "AGAINST THE TAX." The voter shall vote by placing an "x" or check mark by his choice on the ballot.

SECTION 7. The City may levy the tax if at least sixty percent (60%) of the qualified electors who vote in the election vote in favor of the tax.

SECTION 8. If at least sixty-percent (60%) of the qualified electors who voted in the election voted in favor of the 1% tax, the Board shall adopt a subsequent resolution declaring the levy and collection of the tax, and shall set the first day of the second month following the date of such adoption as the effective date of the tax levy. At least thirty (30) days before the effective date of the tax provided in this section, the governing authorities shall furnish to the Department of Revenue a certified copy of the resolution evidencing the tax.

SECTION 9. Pursuant to House Bill No. 1565 (2019 Regular Session), the 1% tax shall be repealed on July 1, 2029, unless further extended by the Mississippi Legislature.

After discussion, Alderman _____ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman _____. The Mayor then put the question to a vote, and the result was as follows:

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

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the ____ day of _____, 20____.

D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST

Lesa Hardin, City Clerk
Starkville, Mississippi



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

**AGENDA ITEM DEPT.: Board
AGENDA DATE: 4/16/2019
PAGE: 1 of 8**

SUBJECT: Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of combined water and sewer system revenue bonds, series 2019, of the municipality, in the principal amount of ten million dollars (\$10,000,000); and for related purposes.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT: Attorney Chris Latimer

SUGGESTED MOTION: Approval of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of combined water and sewer system revenue bonds, series 2019, of the municipality, in the principal amount of ten million dollars (\$10,000,000); and for related purposes.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2019, OF THE MUNICIPALITY, IN THE PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000); AND FOR RELATED PURPOSES.

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

1. Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended.

"Bond Resolution" shall mean the resolution adopted by the Governing Body on March 5, 2019, authorizing and directing the issuance of the Series 2019 Bonds.

"Clerk" shall mean the City Clerk of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Series 2019 Bonds" shall mean the Combined Water and Sewer System Revenue Bonds, Series 2019, of the Municipality, in the principal amount of Ten Million Dollars (\$10,000,000), authorized and directed to be issued in the Bond Resolution.

"Underwriter" shall mean, _____, the successful bidder for the Series 2019 Bonds.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body on March 5, 2019, did adopt a resolution including the form of the Notice of Bond Sale directing that the Series 2019 Bonds be offered for sale on sealed bids to be received at the prescribed location until the hour of 4:00 p.m. on April 2, 2019. In order to give more time to potential bidders for the Series 2019 Bonds, the Notice of Bond Sale was amended and published to state that the Series 2019 Bonds be offered for sale on sealed bids to be received at the prescribed location until the hour of 3:00 p.m. on April 16, 2019.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale was duly published in *The Starkville Daily News*, a newspaper published in and of general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, said notice having been published in said newspaper at least two (2) times, said publication having been made in said newspaper on April 4, 2019, and April 11, 2019, and the first publication having

been made at least ten (10) days preceding April 16, 2019, all as shown by the proof of publication of the Notice of Bond Sale attached hereto as **Attachment A**.

4. The Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 3:00 o'clock p.m. on April 16, 2019, to receive bids.

5. At said time and place, ____ (___) bids for the Series 2019 Bonds (attached hereto as **Attachment B**) were received, examined, and should be considered by the Governing Body, said bids having heretofore been presented to and being on file with the Clerk.

6. The Governing Body finds and determines that the highest and best bid made for the Series 2019 Bonds on the basis of the lowest net interest cost over the life of the Series 2019 Bonds was made by _____ (the "Underwriter"), and further finds that said bid was accompanied by a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of Two Hundred Thousand Dollars (\$200,000), and issued or certified by a bank located in the State of Mississippi, as a guaranty that said bidder would carry out its contract and purchase the Series 2019 Bonds if its bid be accepted.

7. The Governing Body further authorizes the Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice of Bond Sale for the Series 2019 Bonds, the Underwriter has the right to designate a bank to act as paying agent, registrar, and transfer agent for the Series 2019 Bonds (the "Paying Agent") subject to the approval of the Municipality. In order that the designation may be made in a timely fashion, the Mayor and/or Clerk should be authorized to approve or disapprove the designation by the Underwriter, without the necessity of further action by the Governing Body.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice of Bond Sale are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Series 2019 Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved.

SECTION 3. Notation of Acceptance. The Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Checks. The return of the good faith checks filed by all unsuccessful bidders upon their respective receipts therefor is approved upon, and the good faith check filed by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Series 2019 Bonds. If the Underwriter

fails to purchase the Series 2019 Bonds pursuant to its bid and contract, the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Series 2019 Bonds shall be in registered form; shall be dated and bear interest from May 1, 2019; shall be issued in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; shall bear interest from the date thereof, payable on May 1, 2020, and semiannually thereafter on May 1 and November 1 of each year; and shall mature and become due and payable serially, with option of prior payment as detailed in the Bond Resolution, as heretofore provided, on May 1 in the years and principal amounts and at the rates as follows:

<u>YEAR</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
2020	\$335,000	
2021	\$350,000	
2022	\$365,000	
2023	\$380,000	
2024	\$395,000	
2025	\$410,000	
2026	\$425,000	
2027	\$440,000	
2028	\$460,000	
2029	\$480,000	
2030	\$495,000	
2031	\$515,000	
2032	\$535,000	
2033	\$560,000	
2034	\$580,000	
2035	\$605,000	
2036	\$630,000	
2037	\$655,000	
2038	\$680,000	
2039	\$705,000	

SECTION 6. Paying Agent. The Mayor and/or Clerk are hereby authorized to approve or disapprove the Paying Agent.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution and discussion thereof, Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Patrick Miller	voted: _____
Alderman Roy A. Perkins	voted: _____
Alderwoman Sandra C. Sistrunk	voted: _____
Alderman Henry N. Vaughn, Sr.	voted: _____
Alderman Jason Walker	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 16th day of April, 2019.

CITY OF STARKVILLE, MISSISSIPPI

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

ATTACHMENT A

PROOF OF PUBLICATION

The Starkville Daily News

April 4, 2019, and April 11, 2019

AFFP

NOTICE OF BOND SALE

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

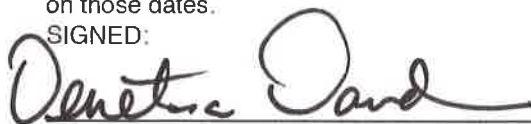
Denetra Darden, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 04, 2019, April 11, 2019

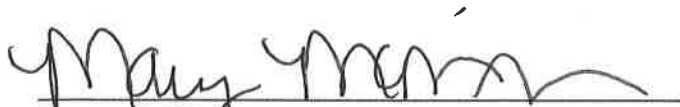
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 11th day of April 2019.



Mary E. McMillen, Oktibbeha County, Mississippi

My commission expires: December 28, 2021

00000288 00083740 601-949-4687

Attn: Melanie Parker
Jones Walker - Attorney (SDN)
P.O. Box 427
Jackson, MS 39205-0427



AFFP

Notice to Taxpayers

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Denetra Darden, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 11, 2019

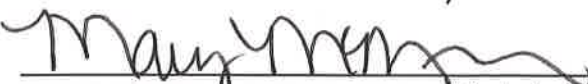
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 11th day of April 2019.



Mary E. McMillen, Oktibbeha County, Mississippi

My commission expires: December 28, 2021

00000288 00083850 601-949-4687

Attn: Melanie Parker
Jones Walker - Attorney (SDN)
P.O. Box 427
Jackson, MS 39205-0427



**IN THE CHANCERY COURT OF
OKTIBBEHA COUNTY, MISSIS-
SIPPI**

**IN RE: VALIDATION OF
\$10,000,000 CITY OF STARK-
VILLE, MISSISSIPPI, COM-
BINED WATER AND SEWER
SYSTEM REVENUE BONDS,
(the "Series 2019 Bonds")
NO.: 19-122-RPF**

NOTICE TO TAXPAYERS

**TO: THE TAXPAYERS OF THE
CITY OF STARKVILLE, MISSIS-
SIPPI**

You are hereby notified that the matter of the validation of the above described obligations will be heard on the 22nd day of April, 2019, at 9 o'clock a.m., in the Chancery Court of Oktibbeha County, Mississippi, at the Oktibbeha County Courthouse in the City of Starkville, Mississippi, at or before which time and date written objections to the validation of the issuance of said obligations, if any, must be filed.

By order of the Chancellor, this the 1st day of April, 2019.

**SHARON LIVINGSTON
CHANCERY CLERK
OKTIBBEHA COUNTY, MISSIS-
SIPPI**

BY: s/Terri Clifford, D.C.

**Publish:
April 11, 2019**

ATTACHMENT B

_____ () BIDS RECEIVED

ATTACHMENT C
SUCCESSFUL BID FOR THE BONDS BY



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 4/16/19
PAGE: 1 of 3

SUBJECT: Starkville Roundhouse Road Sewer
Authorization to approve Fair Housing Resolution and Declare April as Fair Housing Month

AMOUNT & SOURCE OF FUNDING - N/A

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities/Phylis Benson

DIRECTOR'S
AUTHORIZATION:

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “Move for approval of Fair Housing Resolution and Declare April as Fair Housing Month for the City of Starkville’s Community Development Block Grant (CDBG) which will install a gravity-fed sewer collection system within the Roundhouse Road area.”

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

WHEREAS, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

WHEREAS, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

WHEREAS, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Aldermen of the City of Starkville, Mississippi, does hereby join in the national celebration by proclaiming

APRIL 2019

as

FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in the City of Starkville to abide by the letter and the spirit of the Fair Housing law.

Signed and sealed this 16th day of April 2019.

Lesla Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)



RESOLUTION

Starkville, Mississippi

FAIR HOUSING

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF STARKVILLE, MISSISSIPPI that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Starkville to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Starkville does hereby pass the following Resolution.

BE IT RESOLVED, that within available resources the City of Starkville will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equality under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Starkville shall publicize/post this Resolution and through its publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY OF STARKVILLE, MISSISSIPPI will, at a minimum: 1) adopt and publicize/publicly display the Fair Housing Resolution; 2) post applicable Fair Housing information to the public; 3) declare April as Fair housing Month; and 4) conduct at least one (1) Fair Housing activity during the month of April and document said activity.

EFFECTIVE DATE:

This Resolution shall take effect April 16, 2019.

ATTEST:

Lesla Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 16, 2019
PAGE: Page 1 of 53

SUBJECT:

Discussion and Consideration of AA 19-01 a request by Henry Pilkinton for an Administrative Appeal from the decision of the Building Official in regards to the construction classification and applicable requirements for a building located at 805 University Drive in an T-5 zoning district with the property #101C-00-005.000.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting relief from the decision of the Building Official in regards to the classification of the structure as residential and the subsequent requirements of the adopted residential building code.

On April 9, 2019, the Board of Adjustments and Appeals voted 6-0 to modify the decision of the building official, determining the structure to be nonresidential with the following recommended conditions that were agreed to by the applicant:

1. The shower and associated plumbing shall be removed.
2. No overnight lodging shall be allowed in the structure.
3. No rentals shall be allowed for the structure.
4. If the property sells, the structure shall be removed from the premises.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of AA 19-01: The decision of the Board of Adjustments and Appeals to modify the decision of the building official in regards to the construction classification and applicable requirements for a building located at 805 University Drive in an T-5 zoning district with the property #101C-00-005.000, determining the structure to be nonresidential with the following recommended conditions that were agreed to by the applicant:

1. The shower and associated plumbing shall be removed.
2. No overnight lodging shall be allowed in the structure.
3. No rentals shall be allowed for the structure.
4. If the property sells, the structure shall be removed from the premises.



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: Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: AA 19-01 Request by Henry Pilkinton for an Administrative Appeal from the decision of the Building Official in regards to the construction classification and applicable requirements for a building located at 805 University Drive in an T-5 zoning district with the property #101C-00-005.00
Date: April 16, 2019

The purpose of this report is to provide information regarding an Administrative Appeal by Henry Pilkinton for an appeal of the decision of the Building Official for a building located at 805 University Drive in an T-5 zone with the property #101C-00-005.00.

Please see the following attachments:

Attachment 1- aerial imagery of the subject property

Attachment 2- zoning of the subject property

Attachment 3- 1/2/19 Building Permit Application- This is the original building permit application submitted by Mr. Pilkinton.

Attachment 4- 3/20/19- Building Permit Application- This is the second building permit application submitted by Mr. Pilkinton.

Attachment 5- Building Department Narrative- This attachment contains a timeline of the events leading up to this administrative appeal

Attachment 6- 2012 International Residential Building Code- This document submitted by the Building Department includes some relevant highlighted sections of the 2012 International Building Code that this building would have to comply with if classified as a residential structure. This list is not a comprehensive list of all residential requirements.

Attachment 7- Applicant Presentation

Attachment 8- Building Department Supporting Images

ADMINISTRATIVE APPEAL FROM:

The applicant is requesting relief from the decision of the Building Official in regards to the classification of the structure as residential and the subsequent requirements of the adopted residential building code.

Below are some relevant sections of City of Starkville Code of Ordinances. The first section outlines the procedural requirements in the Code of Ordinances for an administrative appeal. The second section outlines building and building regulation requirements in the Code of Ordinances.

SECTION 1: PROCEDURAL SECTIONS OF THE STARKVILLE CODE OF ORDINANCES:

Chapter 2- Administration, Section VI. Board of Adjustments and Appeals

Sec. 2-161. - Establishment.

The City of Starkville hereby establishes a Board of Adjustments and Appeals which shall be a quasi-judicial body and separate from the Planning and Zoning Commission.

Sec. 2-169. - Regular meetings.

The board of adjustments and appeals shall hold its regular meeting during the fourth week of each month and shall hold other meetings as deemed necessary and appropriate. The board shall set the schedule of its meetings and application deadlines prior to the beginning of the calendar year. Meetings to hear administrative appeals shall be held at the call of the chairman of the board of adjustments and appeals within ten calendar days of receipt of the application. All meetings shall be open to the public.

Sec. 2-172. - Authority.

(a) In exercising the powers and duties listed in this article, the board of adjustments and appeals may, so long as such action is in conformity with the terms of this article, modify, reverse or affirm, wholly or in part, the order, requirement, decision, or determination made by the city planner; and, to that extent, the board shall have the powers of the city planner from whom the appeal is taken.

(b) A two-thirds (5-2) majority vote by the board of adjustments and appeals shall be necessary to modify or reverse any order, requirement, decision, or determination of the city planner or building official. Appeal of a decision of the board of adjustments and appeals shall be the mayor and board of aldermen.

Sec. 2-175. - Administrative appeals.

(a) Application. All applications for variances shall be in the form required and provided by the city planner. Such application shall be submitted to the city planner together with the fee established by resolution of the board of aldermen. A "completed application" shall include the application form, the applicable fee and all information necessary to render determinations related to the variance request.

(b) Date of hearing. The hearing shall be held at the call of the chairman of the board of adjustments and appeals within ten calendar days of receipt of the application.

(c) Appearance and presentation.

(1) The applicant seeking action by the board of adjustments and appeals and any other party desiring to be heard upon the application may appear in person, by agent or by attorney.

(2) The applicant shall be entitled to make an initial presentation respecting the request and, at the conclusion of presentations or statements by all other parties, shall be entitled to offer a statement in rebuttal to such presentations if the applicant so desires.

(3) The chairman of the board of adjustments and appeals may, at the commencement of the hearing upon each request or at any time during such hearing, require that parties desiring to make a presentation identify themselves and may specify the time to be allowed each such party within which to make such presentation.

(d) Action. Action by the board of adjustments and appeals shall be announced by the chairman of the board of adjustments and appeals immediately following the vote determining such action and shall thereafter be embodied in a written order prepared by the city planner and executed by the chairman of the board of adjustments and appeals, the city planner, or the building official. Such written order shall be incorporated into the minutes of the meeting at which such action occurred.

(e) Appeal. An appeal of a decision by the board of adjustments and appeals shall be made within ten calendar days of the rendition of the decision. Appeals shall be made in writing to the city's chief administrative officer for placement on the agenda of the board of aldermen for consideration at its next regularly scheduled meeting. Appeals of the decision by the board of aldermen shall be to a court of competent jurisdiction consistent with state statutes. The appellant is responsible for providing a verbatim transcript of the hearing before the board of aldermen, including all exhibits, the transcribed testimony of witnesses, and the findings of the board of aldermen.

(Ord. No. 2007-6, § II, 8-21-07)

SECTION 2: BUILDING CODE SECTIONS OF THE STARKVILLE CODE OF ORDINANCES:

Chapter 26-Buildings and Building Regulations, Sec. 26-1.-Technical codes-Adoption.

For the purpose of establishing uniform rules and regulations this body hereby adopts those certain Codes for building, plumbing, gas, electrical, fire prevention, mechanical, property maintenance and swimming pool and spa, all being incorporated herein by reference and specifically identified as follows:

2011 edition of the National Electric Code, as amended.

2012 edition of the International Building Code.

2012 edition of the International Residential Code.

2012 edition of the International Fire Code.

2012 edition of the International Mechanical Code.

2012 edition of the International Plumbing Code.

2012 edition of the International Fuel Gas Code.

2012 edition of the International Property Maintenance.

2012 edition of the International Swimming Pool and Spa Code.

Said Codes are adopted in their entirety, save and except such portions which are hereinafter deleted, replaced, or modified. Said Codes are hereby adopted by reference and are incorporated herein as fully as if set out at length herein. The provisions of said Codes shall be controlling in the construction, alteration, and repair, including any and all improvements which by their nature fall under the provisions of the Codes herein enumerated, of any and all buildings and structures which are situated within the corporate limits of the City of Starkville, Mississippi, from and after the effective date of this article.

Sec. 26-3. - Same—Deletions, additions, and modifications generally.

(a) The provisions of this chapter shall be administered and enforced by a building/codes official, or his designated representatives, and, as appropriate, the fire chief, the fire inspector, or their designated representatives.

(b) The provisions of this chapter dealing with appeals shall be administered and enforced by the board of adjustments and appeals (BOAA) as set forth in [Section 112](#) of the International Building Code.

(c) The method of appointment and the term of office of the board of adjustments and appeals shall be established by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

(d) Any person violating any provision of this chapter shall be fined, upon conviction, in accordance with the resolution as periodically adopted by the board of aldermen and the cost of court for each offense. Each day such violation continues shall constitute a separate offense.

When the valuation of the proposed construction exceeds \$50,000.00, a plan is required to be submitted by any code, and a plan-checking fee shall be paid to the city at the time of submitting plans and specifications for checking said plan.

(1) Construction permits: The fee schedule for permits as required for construction activities shall be adopted and amended periodically by the board of aldermen and are adopted herein by reference.

Sec. 26-29. - Remedies for violations of article.

In case any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such a building, structure or land.

Sec. 26-30. - Modifications to codes.

The building/codes official shall have the power to modify any of the provisions of the ICC codes upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial

justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

Sec. 26-31. - Appeals.

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the codes do not apply or that the true intent and meaning of the code has been misconstrued or wrongly interpreted, the applicant shall appeal from the decision of the building/codes official to the board of adjustments and appeals within 30 days from the date of the decision appealed.

Sec. 26-34. - Permits required.

It shall be unlawful for any person to do or perform any electrical work within this city without first obtaining a business license and an electrical permit in the same manner and under the same conditions as provided for building permits.

It shall be unlawful for any person to do or perform any plumbing or gas work within this city without first obtaining a business license and a plumbing or gas permit in the same manner and under the same conditions as provided for building permits.

Sec. 26-35. - Bond.

All persons, except public utility companies operating under a franchise, before doing any electrical wiring in the city, shall furnish the city a good surety bond, in the sum of \$5,000.00, as a guarantee that electrical wiring installed by them or by their employees shall be in accordance with the requirements of this article. It is further conditioned that such persons shall, without further cost to the person for whom the work was done, remedy any defective or faulty work and replace any inferior or substandard material installed by them or by their employees and found by the electrical inspector as not conforming with the requirements of this article. Such bond as is furnished shall be liable for the correction of the faulty work or for the replacement of the inferior or substandard material, and any additional cost arising from the abovementioned causes. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form and substance as required by this section, shall be given by each person to cover all such work to be done during the year.

No license for plumbing shall be issued under the provisions of this article until the applicant therefor has executed and delivered to the city clerk a good and sufficient bond in the penal sum of \$2,000.00, with surety, contracted and conditioned for the faithful performance of all such work entered into or contracted for, in strict accordance and compliance with the provisions of this article. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form and substance as required by this section, shall be given by each person to cover all such work to be done during the year.

Attachment 1
AA 19-01 Aerial



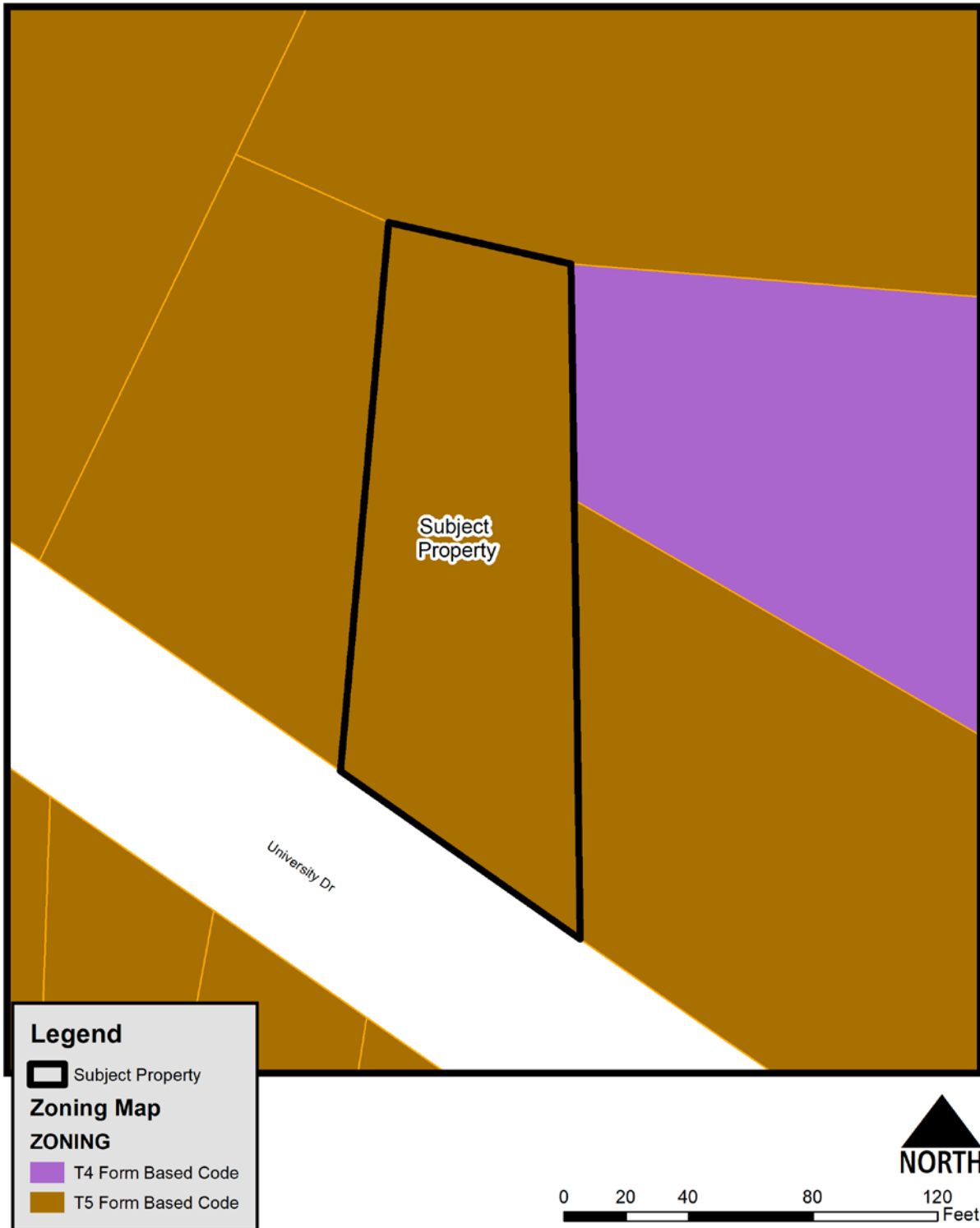
Legend

 Subject Property

0 20 40 80 120 Feet



Attachment 2
AA 19-01 Zoning



Attachment 3- 1/2/19 Building Permit Application



SINGLE-FAMILY RESIDENTIAL BUILDING PERMIT APPLICATION

City of Starkville Building Department

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

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

e-mail: buildingdept@cityofstarkville.org

Project Street Address/Location <u>805 University Drive</u>	
Subdivision _____	Lot Number _____
Owner's Name <u>Henry C. Pilkinton</u>	Address <u>1055 Greenbriar dr</u>
Phone Number <u>662-251-4774</u>	Cellular Number <u>same</u>
Contractor's Name <u>Vic Pitts</u>	Address _____
Phone Number <u>662-418-3073</u>	License Number _____

Estimated Construction Valuation \$ <u>8500.⁰⁰</u>	Permit Cost \$ _____
---	----------------------

Type of Project: ☐ New ☐ Addition ☐ Alteration ☐ Combination Addition/Alteration ☐ Repair ☐ Demolition	
Square Footage: Gross _____	Living (Heated/Cooled) Area _____
Basement _____	Patios/Decks _____
Porches/Garage/Storage _____	Lot Area _____
Electrical Service Panel Size: ☐ 100 amp ☐ 125 amp ☐ 150 amp ☐ 200 amp ☐ Other _____	
Number of Stories: ☐ Single ☐ 2 Stories ☐ 3 Stories ☐ Other _____	
Foundation: ☐ Concrete Slab ☐ Concrete Piers ☐ Masonry Piers ☐ Treated Wood ☐ Other _____	
Description of Work _____	

Is property located within the 100-year floodplain? ☐ Yes ☐ No	
Elevation Certificate Required? ☐ Yes ☐ No	
The City of Starkville's Floodplain Ordinance requires the lowest floor elevation to be at least 2 feet above the Base Flood Elevation.	
FIRM Panel Number _____	Base Flood Elevation _____
Lowest Floor Elevation _____	

SUB-CONTRACTOR INFORMATION

Plumbing _____	Phone _____
Electrical _____	Phone _____
Mechanical _____	Phone _____
Other _____	Phone _____

The Permittee Hereby Certifies That:

I understand that in consideration for the issuance of the requested building permit, that I, the permittee, shall assume total responsibility for final cleanup of all trash, debris, and other construction materials or residue generated as a result of this permit. I also assume total responsibility for the removal of said debris and materials from the site and all public property and street right-of-way prior to final inspection.

Permittee is responsible for the following:

1. Contacting all utility providers regarding any location, relocation or abandonment of any utilities.
2. Contacting all utility providers prior to building under or near any electrical lines.
3. Insuring that no structure is built on any easement.
4. Complying with any restrictive covenants that apply to this property.
5. Complying with all applicable codes, ordinances and regulations.
6. Providing a current copy of applicable State contractor license to the Building Department.
7. Paying a re-inspection fee for any re-inspections required as a result of the work not being ready for inspection or not being in conformance with the applicable code when inspected.
8. Posting the issued building permit card and one set of approved plans on the jobsite at all times.

Submittal of this application is for review purposes only—2 sets of plans must accompany application.

I hereby acknowledge that I have read this application and state that all the information provided is true and correct to the best of my knowledge and that I will abide by the above conditions.

Submitted by *Sony C. Talbot* Date 1-2-2019

Property owners acting as their own contractor are required to complete a notarized "Homeowner Certificate of Compliance" and submit it along with this permit application.

DO NOT WRITE IN THIS AREA—FOR OFFICE USE ONLY

Permit Fee Calculations:

Valuation _____

Valuation _____

Sub-Total _____

Plan Check Fee _____

Erosion Control _____

Plumbing Inspections _____

Sewer Inspection _____

Sub-Total _____

Gas Inspection _____

Electrical Inspections _____

Inspection Sub-Total _____

Total \$ _____

Water & Sewer Tap Fees:

_____ " Water Meter _____

_____ " Water Meter _____

_____ " Sewer Tap _____

Total \$ _____

Payment Type:

Cash / Check # _____

Receipt # _____

Permit # _____

Attachment 4- 3/20/19- Building Permit Application



SINGLE-FAMILY RESIDENTIAL BUILDING PERMIT APPLICATION

City of Starkville Building Department

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

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

e-mail: buildingdept@cityofstarkville.org

Project Street Address/Location <u>805 UNIVERSITY DRIVE</u>	
Subdivision _____	Lot Number _____
Owner's Name <u>Henry Pilkinton</u>	Address <u>1055 GREENBRIAR DR - COLUMBUS</u>
Phone Number <u>-</u>	Cellular Number <u>(662) 251-4774</u>
Contractor's Name <u>VICK PITTS</u>	Address _____
Phone Number <u>418-3673</u>	License Number _____

Estimated Construction Valuation \$ 20,000.00 Permit Cost \$ _____

Type of Project: ☐ New ☐ Addition ☐ Alteration ☐ Combination Addition/Alteration ☒ Repair ☐ Demolition

Square Footage: Gross 144 Living (Heated/Cooled) Area _____ Basement _____

Patios/Decks _____ Porches/Garage/Storage 144 Lot Area ± 16,000 sq ft

Electrical Service Panel Size: ☐ 100 amp ☐ 125 amp ☒ 150 amp ☐ 200 amp ☐ Other _____

Number of Stories: ☐ Single ☐ 2 Stories ☐ 3 Stories ☐ Other _____

Foundation: ☒ Concrete Slab ☐ Concrete Piers ☐ Masonry Piers ☐ Treated Wood ☐ Other _____

Description of Work REPAIRING EXISTING EXTERIOR - REPLACING INTERIOR
PLUMBING - SHOWER - TOILET - SINK REWORKED ELECTRICAL

Is property located within the 100-year floodplain? ☐ Yes ☒ No Elevation Certificate Required? ☐ Yes ☐ No

The City of Starkville's Floodplain Ordinance requires the lowest floor elevation to be at least 2 feet above the Base Flood Elevation.

FIRM Panel Number _____ Base Flood Elevation _____ Lowest Floor Elevation _____

SUB-CONTRACTOR INFORMATION

Plumbing _____	Phone _____
Electrical _____	Phone _____
Mechanical _____	Phone _____
Other _____	Phone _____

The Permittee Hereby Certifies That:

I understand that in consideration for the issuance of the requested building permit, that I, the permittee, shall assume total responsibility for final cleanup of all trash, debris, and other construction materials or residue generated as a result of this permit. I also assume total responsibility for the removal of said debris and materials from the site and all public property and street right-of-way prior to final inspection.

Permittee is responsible for the following:

1. Contacting all utility providers regarding any location, relocation or abandonment of any utilities.
2. Contacting all utility providers prior to building under or near any electrical lines.
3. Insuring that no structure is built on any easement.
4. Complying with any restrictive covenants that apply to this property.
5. Complying with all applicable codes, ordinances and regulations.
6. Providing a current copy of applicable State contractor license to the Building Department.
7. Paying a re-inspection fee for any re-inspections required as a result of the work not being ready for inspection or not being in conformance with the applicable code when inspected.
8. Posting the issued building permit card and one set of approved plans on the jobsite at all times.

Submittal of this application is for review purposes only—2 sets of plans must accompany application.

I hereby acknowledge that I have read this application and state that all the information provided is true and correct to the best of my knowledge and that I will abide by the above conditions.

Submitted by Nancy C. Peltz Date 3-20-2019

Property owners acting as their own contractor are required to complete a notarized "Homeowner Certificate of Compliance" and submit it along with this permit application.

DO NOT WRITE IN THIS AREA—FOR OFFICE USE ONLY

Permit Fee Calculations:

Valuation _____

Valuation _____

Sub-Total _____

Plan Check Fee _____

Erosion Control _____

Plumbing Inspections _____

Sewer Inspection _____

Sub-Total _____

Gas Inspection _____

Electrical Inspections _____

Inspection Sub-Total _____

Total \$ _____

Water & Sewer Tap Fees:

_____ " Water Meter _____

_____ " Water Meter _____

_____ " Sewer Tap _____

Total \$ _____

Payment Type:

Cash / Check # _____

Receipt # _____

Permit # _____

Attachment 5- Building Department Narrative

Building Department Timeline:

On January 2, 2019 Mr. Henry Pilkinton applied for a building permit to replace part of one wall and siding that had water damage as well as to patch the roof on a building located at 805 University Dr. in a T-5 zone. The estimated construction valuation on the permit was \$8,500.

The Building Official Joyner Williams then had a conversation with Mr. Pilkinton to discuss the scope of work he intended to perform. Based on that conversation Mr. Williams believed he had the intention of doing more work than what was stated in the original building permit application and that there was a need for an inspector to go out to the site. Mr. Williams then instructed a building inspector (Emmanuel Moore) to meet with Mr. Pilkinton at 805 University Dr. to get a better understanding of the situation.

On January 8, 2019 Mr. Moore met with Mr. Pilkinton and his contactor Vick Pitts. He explained that his only intention was to replace the siding and shingles on the building. He then said he might need to replace part of the bottom sill plate and a few studs around the bottom due to rot or termite damage.

Mr. Moore then reminded Mr. Pilkinton that he would be receiving a permit for replacing the siding and shingles only. Mr. Moore advised them not to do any other work without an additional permit. Mr. Moore instructed him that once they started removing the siding not to replace any framing members. Mr. Moore gave him my card and told him to call me so Mr. Moore could inspect the damage and decide on a course of action. However, Mr. Pilkinton never called Mr. Moore.

On February 14, 2019, Mr. St. Louis was called to inspect the subject property for a rough-in electrical/plumbing at 11:00 AM where he noticed the electrical meter base, weather head, and disconnect was already installed and hooked up.

On March 1, 2019, while out on inspections Mr. Moore noticed that approximately 75% of the building at 805 University Dr. had been

demolished and then rebuilt in a new configuration. Plumbing had been added to the first floor to accommodate a bathroom and kitchenette area which also included wiring for a garbage disposal. The concrete floor had been busted out and new sewer lines had been installed. Rough-in plumbing and mechanical for HVAC was also installed.

On March 4, 2019, Mr. Pilkinton was contacted and informed that a Stop Work Order was being placed on his building for working without proper permits. He was then asked to make an application for a new permit containing the unpermitted work that was already done to the building.

On March 20, 2019, Mr. Pilkinton submitted an application to repair/remodel an existing building located at 805 University Dr. Mr. Pilkinton described the building as a Storage/Game Day building for Tailgate use only. The estimated construction valuation on the permit was \$20,000. The two story building's dimensions are 8'-3"x17' (140.25 sq. ft.). Mr. Pilkinton stated that he has owned the property since 2003 and has never used it as a residence or rental property.

At the time that Mr. Pilkinton applied for this permit, approximately 75% of the structure had been removed and reconstructed. He was informed by the Building Official Joyner Williams that the presence of plumbing, electrical, mechanical, and other improvements requires that the building department treat the structure as habitable structure. All residential dwellings must conform to the City of Starkville Residential Building Codes and Code of Ordinances.

The original structure was a legal nonconforming structure that could receive a permit for minor repairs only, not to demolish 75% of building and to remodel the interior to make it a habitable space which is what has occurred in this case. The other 75% of new construction must conform to the City of Starkville Building Codes and Ordinances.

With the possibility of the building becoming a rental or sold as an investment property, we must protect the citizens of Starkville. Mr. Pilkinton

did not obtain a building permit for the framing, electrical wiring, plumbing or HVAC. He was not given permission nor did he indicate his intention to install a bedroom or kitchen area in the building.

Mr. Pilkinton was instructed several times not to change the structure of the building in order to avoid this situation.

It is the building department's findings that the shed/storage building that was a legal nonconforming structure that does not exist anymore. Due to all the major changes, the classification has changed from a legal nonconforming accessory building to a residential dwelling.

Therefore the following must apply:

- City of Starkville Code of Ordinances
- 2012 International Residential Code
- 2012 International Plumbing Code
- 2012 International Mechanical Code
- 2012 International Energy Code
- 2011 National Electrical Code

Mr. Pilkinton has stated that he will not spend the funds necessary for the building to conform to our Codes.

Attachment 6- 2012 International Residential Building Code

Codes for Board 2012 International Residential Building Code

PERMITS REQUIRED:

Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by the 2012 IRC, or to cause any such work to be done, shall first make application to the building official and obtain the required permit. **(R105.1)**

ANCHOR BOLTS:

Foundation anchorage. Sill plates and walls supported directly on continuous foundations shall be anchored to the foundation in accordance with this section. Wood sole plates at all exterior walls on monolithic slabs, wood sole plates of braced wall panels at building interiors on monolithic slabs and all wood sill plates shall be anchored to the foundation with anchor bolts

1. Must be a minimum ½ inch in diameter spaced a maximum of 6 foot on center with 7 inches minimum embedment and be within 12 inches of corners, openings, or breaks in the plate or not less than 7 bolt diameters from each end of the plate.
2. There must be 2 bolts minimum per section of plate. A nut and washer shall be tightened on each bolt to the plate. **(R403.1.6 and Table R603.3.1)**

ARC-FAULT CIRCUIT-Interrupter Protection 210.12.

NEC® 210.12(B) states that in dwelling units, All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets installed in dwelling unit family rooms, dining rooms, living rooms, parlors, libraries, dens, bedrooms, sun rooms, recreation rooms, closets, hallways, or similar rooms or areas shall be protected by a listed arc-fault circuit interrupter, combination-type, installed to provide protection of the branch circuit.

ATTIC ACCESS:

- Required in buildings with combustible ceilings or roof construction for attic areas that exceed 30 square feet and have vertical height of 30 inches or greater.
- Rough-framed openings shall not be less than 22 inches x 30 inches and shall be located in hallways or other readily accessible location.
- 30 inches minimum unobstructed headroom in the attic space shall be provided at some point above access opening.

CARBON MONOXIDE ALARMS

- Required in new dwellings that contain fuel-fired appliances.
- Required in dwellings with attached garages. R315.1
- Required in in existing dwellings that contain fuel-fired appliances or attached garages when work requires a permit. R315.3
- Location – Outside of each separate sleeping area in the immediate vicinity of the bedrooms. R315.1

CEILING HEIGHT:

- Minimum Height – Habitable rooms, hallways, corridors, bathrooms, toilet rooms, laundry rooms and basements shall have a ceiling height of not less than 7 feet.
- Ceilings in basements without habitable spaces may project to within 6 feet, 8 inches of the finished floor; and beams, girders, ducts or other obstructions may project to within 6 feet, 4 inches of the finished floor.

- Bathrooms sloped ceilings shall have a minimum ceiling height of 6 feet, 8 inches over the fixture. A shower or tub equipped with a showerhead shall have a minimum ceiling height of 6 feet 8 inches at the showerhead. **(R305.1.2)**

ELECTRICAL EQUIPMENT LOCATION AND CLEARANCES:

- Panelboards, service equipment and similar enclosures shall not be located in bathrooms, toilet rooms and clothes closets.
- Working space shall not be designated for storage.
- Working space shall be a minimum of 30 inches wide by 36 inches deep, minimum 6 feet 6 inches height.
- Workspaces shall be provided with artificial lighting where located indoors.
- In all cases, the work space shall allow at least a 90 degree opening of equipment doors or hinged panels.
- Overhead service-drop: Open conductors and multi-conductor cables without an overall outer jacket shall have a clearance of not less than 5 feet from the sides of doors, porches, decks, stairs, ladders, fire escapes, and balconies, and from the sides and bottom of windows that open.
- Above roofs: Conductors shall have a vertical clearance of not less than 8 feet above the roof surface. The vertical clearance above the roof level shall be maintained for a distance of not less than 3 feet in all directions from the edge of the roof. If roof slope is 4/12 or greater, the minimum clearance shall be 3 feet. **(E3305)**

FINAL GRADE FOR DRAINAGE

Final Grade – Shall slope 6 inches in 10 feet, or other approved points of collection. Swales and impervious surfaces shall slope 2% if within 10 feet of the foundation. **R401.3**

FOUNDATION ELEVATION R403.1.7.3

The foundation shall be 12 inches (305 mm) plus 2% above the elevation of the street gutter on graded sites. **R403.1.7.3**

CONCRETE AND MASONRY FOOTINGS R403.1

1. **Continuous Footings in Seismic Design Category D0, D1 and D2** – Braced wall panels at exterior walls need to be supported on continuous footings. **R403.1.2**
2. **Compressive Strength** – Concrete shall have a minimum of 2,500 psi or greater compressive strength per Table R402.2. **R402.2**
3. **Clearance** – When bottom reinforcement is installed, that reinforcement shall be 3 inches clear of the bottom of the footing. **R403.1.3**
4. **Minimum Size** – The minimum width of concrete and masonry footings shall comply with Table R403.1 based on soil bearing capacity and the number of stories. **R403.1.1**
5. **Reinforcing** – Verify if steel reinforcing (horizontal or vertical) is required in the footings as part of an engineered design or based on the seismic design category. **R403.1.3**
6. **Spread Footings** – Spread footings shall be at least 6 inches (152 mm) in thickness **R403.1.1**
7. **Footing Projections** – Footing projections shall be at least 2 inches (51 mm) and shall not exceed the thickness of the footing. **R403.1.1**
8. **Minimum Depth** – Exterior footings shall be placed at least 12 inches (305 mm) below the undisturbed ground. **R403.1.4**
9. **Frost Protection** – Footings shall extend below the frost line unless they are: **R403.1.4.1**

GROUND FAULT CIRCUIT INTERRUPTERS

- **Dwelling Units** All 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(A) (1) through (8) shall have ground-fault circuit interrupter protection for personnel.
- 1. **Bathrooms** At least one 20-ampere branch circuit shall be provided to supply bathroom receptacle outlet(s). Such circuits shall have no other outlets.
- 2. **Garages**, and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use outdoors
- 3. **Crawl spaces** — at or below grade level
- 4. **Unfinished basements** — for purposes of this section, unfinished basements are defined as portions or areas of the basement not intended as habitable rooms and limited to storage areas, work areas, and the like
- 5. A receptacle supplying only a permanently installed fire alarm or burglar alarm system shall not be required to have ground-fault circuit-interrupter protection.
- 6. **Kitchens**— where the receptacles are installed to serve the countertop surfaces
- 7. **Sinks** — located in areas other than kitchens where receptacles are installed within 6 ft. of the outside edge of the sink
- 8. **Boathouses, Boat Hoists** - GFCI protection shall be provided for outlets not exceeding 240 volts that supply boat hoists installed in dwelling unit locations.

HANDRAILS:

- Handrail height measured vertically from the sloped plane adjoining the tread nosing shall not be less than 34" and not more than 38". **(R311.5.6.1)**
- Handrails for stairways shall be continuous for the full length of the flight from a point directly above lowest riser of the flight. Handrail ends shall terminate in newel posts or safety terminals. **(R311.5.6.2)**
- Handrails shall be provided on at least one side of each continuous run of treads or flight with 4 or more risers. **(R311.5.6)**

HEADERS

Exterior Walls – Verify Table R502.5 (1) for girder and header spans for exterior bearing walls. **R602.7**

INSULATION TABLE N 1102.1 Minimum Insulation R Value

Ceilings R-30

Walls R-13

PLUMBING FIXTURES (TOILET, BATH AND SHOWER) SPACES

- The following minimum spaces shall be provided for fixtures: **R307**
- 1. 21 inches in front of lavatory
- 2. 21 inches in front of water closet
- 3. 15 inches from center line of water closet to wall or bathtub. Refer to IRC Section **P2705.1**
- 4. 30 inches by 30 inches for shower.
- 5. 24 inches in front of the shower opening

RECEPTACLE OUTLETS:

Appliance receptacle outlets installed for specific appliances, such as laundry equipment, shall be installed within 6 feet of the intended location of appliance.

- **Balconies, Decks, and Porches**

Balconies, decks and porches that are attached to the dwelling unit and are accessible from inside the dwelling shall have at least one receptacle outlet accessible from balcony, deck, or porch. The receptacle outlet shall not be located more than 6 1/2 ft. above the balcony, deck, or porch walking surface.

- **Bathroom**

At least one 20-ampere branch circuit shall be provided to supply bathroom receptacle outlet(s). Such circuits shall have no other outlets.

1. Exception: Where the 20-ampere circuit supplies a bathroom, outlets for other equipment within the same bathroom shall be permitted to be supplied in accordance with 210.23(A)(1) and (A)(2). • At least one wall receptacle outlet shall be installed, located within 36 inches of the outside edge and on the wall that is adjacent to of each lavatory basin.

- All receptacles shall have ground-fault circuit-interrupter protection.

- **Bedroom**

All circuits supplying 125-volt, single phase, 15- and 20-amp outlets in a bedroom shall be protected by an **arc-fault circuit interrupter** listed to provide protection of the entire branch circuit.

- **Foyers**

Foyers that are not part of a hallway in accordance with 210.52(H) and that have an area that is greater than 60 sq. ft. shall have a receptacle(s) located in each wall space 3 ft. or more in width and unbroken by doorways, floor-to-ceiling windows, and similar openings.

- **Guest Rooms and Guest Suites 210.18**

Guest rooms and guest suites that are provided with permanent provisions for cooking shall have branch circuits installed to meet the rules for dwelling units.

- **Hallways**

In dwelling units, hallways of 10 ft. or more in length shall have at least one receptacle outlet. As used in this subsection, the hallway length shall be considered the length along the centerline of the hallway without passing through a doorway.

- **Island Countertop Spaces**

At least one receptacle shall be installed at each island countertop space with a long dimension of 24 in. o

- **Kitchen**

1. A receptacle outlet shall be installed at each wall counter space 12 inches or wider and so that at no point along the wall line is more than 24 inches away, measured horizontally from a receptacle outlet in that space.
2. At least one receptacle outlet shall be installed at each island counter or peninsular space with a long dimension of 24 inches or greater and a short dimension of 12 inches or greater.
3. Receptacles shall not be located greater than 20 inches above the countertop and or installed in a face-up position in the countertop.
4. All receptacles that serve countertop surfaces in a kitchen shall have ground-fault circuit-interrupter protection.
5. Receptacles installed in a kitchen shall be supplied by not less than two 20-ampere small-appliance branch circuits.
6. Receptacles installed in a kitchen to serve countertop surfaces shall be supplied by not fewer than two small-appliance branch circuits, either or both of which shall also be permitted to supply receptacle outlets in the same kitchen and in other rooms specified in 210.52(B)(1).
7. Additional small appliance branch circuits shall be permitted to supply receptacle outlets in the kitchen and other rooms specified in 210.52(B) (1). No small-appliance branch circuit shall serve more than one kitchen.

- **Separate Spaces** - Countertop spaces separated by range tops, refrigerators, or sinks shall be considered as separate countertop spaces 210.52(C)(1).

- **Laundry Branch Circuits**

In addition to the number of branch circuits required by other parts of this section, at least one additional 20-ampere branch circuit shall be provided to supply the laundry receptacle outlet(s) required by 210.52(F). This circuit shall have no other outlets.

- **Peninsular Countertop Spaces**

At least one receptacle outlet shall be installed at each peninsular countertop space with a long dimension of 24 in. or greater and a short dimension of 12 in. or greater. A peninsular countertop is measured from the connecting edge.

- **Outdoor**

1. At least one receptacle outlet, accessible at grade level and not more than 6 feet 6 inches above grade, shall be installed outdoors at the front and back of each dwelling unit having direct access to grade.
2. A receptacle installed outdoors in a location protected from the weather or in other damp locations shall have an enclosure for the receptacle that is weatherproof when the receptacle cover(s) is closed and an attachment plug cap is not inserted. A receptacle shall be considered to be in a location protected from the weather where located under roofed open porches, canopies and similar structures and not subject to rain water runoff.
3. Where installed outdoors in a wet location, 15- and 20-ampere, 125- and 250-volt receptacles shall have an enclosure that is weatherproof whether or not the attachment plug cap is inserted.
4. All receptacles located in a garage shall be ground-fault circuit-interrupter protected except for a single receptacle or a duplex receptacle for two appliances located within a dedicated space for each appliance that in normal use is not easily moved from place to another, and that is cord and plug-connected.
5. Accessory buildings, crawl space, unfinished basements, bar sink, boathouse shall be GFCI protected.

(E3801, E3802)

- **Small-Appliance Branch Circuits** - In addition to the number of branch circuits required by other parts of this section, two or more 20-ampere small-appliance branch circuits shall be provided for all receptacle outlets specified by 210.52(B).

- **Spacing**

1. **Receptacles** shall be installed so that no point along the floor line in any wall space is more than 6 feet, measured horizontally, from an outlet in that space.
2. **Wall space** shall include the following any space 2 ft. or more in width (including space measured around corners) and unbroken along the floor line by doorways and similar openings, fireplaces, and fixed cabinets
3. **Floor Receptacles.** Receptacle outlets in floors shall not be counted as part of the required number of receptacle outlets unless located within 18 in. of the wall.
4. **Countertop Receptacles** installed for countertop surfaces as specified in 210.52(C) shall not be considered as part of the receptacles required by 210.52(A).

RAFTERS

- Rafters shall be framed to ridge board or to each other with a gusset plate as a tie and not less in depth than the cut end of the rafter. **R802.3**

1. **The ridge board shall be one board, the full depth of the end cut of the rafter, not two boards joined together. Any ridge board wider than a 2x12 may be joined to another board.**

- Hip and valley rafters shall be supported at the ridge by a brace to a bearing partition or be designed to carry and distribute the specific load at that point. **R802.3**

- Where the roof pitch is less than three units vertical in 12 units horizontal (25-percent slope), structural members that support rafters and ceiling joists, such as ridge beams, hips and valleys, shall be designed as beams. **R802.3**

- Ceiling joists and rafters shall be nailed tightly to each other and the rafter shall be nailed to the top wall plate in accordance with Table R602.3(I). **R802.3(1)**

- Ceiling joists shall be continuous and securely joined where they meet over interior partitions and are nailed to adjacent rafters to provide a continuous tie across the building when such joists are parallel to the rafters. **R802.3(1)**

- Where ceiling joists are not connected to the rafters at the top wall plate, joists connected higher in the attic shall be installed as rafter ties, rafter ties shall be installed to provide a continuous tie. **R802.3(1)**

- Where ceiling joists are not parallel to rafters, rafter ties shall be installed. **R802.3(1)**
- Where ceiling joists or rafter ties are not provided, the ridge formed by these rafters shall be supported by a wall or girder/beam designed in accordance with accepted engineering practice. **R802.3(1)**
- Collar ties or ridge straps to resist wind uplift shall be connected in the upper third of the attic space in accordance with **Table R602.3(I)**.
- Collar ties shall be spaced not more than 4 feet on center. **R802.3.2**
- Ceiling joists lapped. Ends of ceiling joists shall be lapped a minimum of 3 inches (76 mm) or butted over bearing partitions or beams and toenailed to the bearing member.
- Where ceiling joists are used to provide resistance to rafter thrust, lapped joists shall be nailed together in accordance with **Table R802.5.1(9)** and butted joists shall be tied together in a manner to resist such thrust.

ROOM SIZES:

- Every dwelling unit shall have at least one habitable room that shall have not less than 120 square feet of gross floor area.
- Other habitable rooms shall have a floor area of not less than 70 square feet, except kitchens.
- Habitable rooms shall not be less than 7 feet in any horizontal dimension, except kitchens.
- Sloped Ceilings – Portions of a room with a sloping ceiling measuring less than 5 feet or a furred ceiling measuring less than 7 feet from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required habitable area for that room. **(R304)**

SMOKE ALARMS

- Labeling – Shall be listed and labeled per UL 217 and installed per NFPA 72.
- Location – Single- and multiple-station smoke alarms shall be installed: **R314.3**
 1. In each bedroom.
 2. Outside each separate sleeping area in the immediate vicinity of the bedrooms.
 3. On each story, including basements and habitable attics, but not including crawl spaces and uninhabitable attics.
- Power – Primary power from building wiring, along with battery-back-up, is required in new construction.
- Smoke alarms may be battery operated in remodeling or additions unless the interior finishes are removed allowing the installation of hard-wiring. **R314.4**
- Permanent Wiring – Wiring shall be permanent and without a disconnection switch other than that required for overcurrent protection. **R314.4**

STAIRWAYS:

- Minimum tread depth shall be 10 inches.
- Maximum riser height shall be 8 inches.
- Minimum headroom of 6 feet, 8 inches.
- Minimum stairway width shall be 36 inches. Handrails shall not project more than 4.5 inches on either side of the stairway and the minimum clear width at and below the handrail height, including treads and landings, shall not be less than 31.5 inches where handrail is installed and 27 inches where handrails are provided on both sides.
- There shall be a floor or landing at the top and bottom of each stairway. Exception: Not required at the top of an interior flight of stairs, provided a door does not swing over the stairs.
- Stairs shall not have a vertical rise greater than 12 feet between floor levels or landings. **(R311.7.3)**

TERMITE PRE-TREATMENT:

Chemical soil treatment is required for concrete slab on grade, under habitable structures and enclosed additions to those structures. It must be applied by a state licensed exterminator. (R318)

TRUSSES

- Drawings – Shall be approved before installation and delivered with the trusses to the job site.

R502.11.4, R802.10.1

- Engineer – Truss drawings shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed; otherwise, the truss shall be designed in accordance with approved engineering practice. **R502.11.1, R802.10.2**
- Details – Truss drawings shall include all information noted in this section. **R502.11.4, R802.10.1**
- Roof Tie-Down – Trusses shall be provided with uplift resistance according to this section. **R802.11**
- Bracing – Trusses shall be braced per drawings or in accordance with BCSI Guide. **R502.11.2, R802.10.3**
- Alterations – Trusses shall not be cut, notched, drilled, spliced or otherwise altered without the written approval of a registered design professional. **R502.11.3, R802.10.4**

WALL CONSTRUCTION

- Top Plates – Must be double, overlapped at corners, with the end joints offset by 24 inches (not necessarily over studs), not less than 2 inches deep and have the width equal to the studs. **R602.3.2**
- Studs in bearing walls limited to not more than 10 feet in height, sized and spaced to comply with **Table R602.3(5)**.
- Studs more than 10 feet in height are to comply with **Table R602.3.1**.
- Studs shall be continuous from support at the sole plate to a support at the top plate to resist loads perpendicular to the wall. The support shall be a foundation or floor, ceiling or roof diaphragm or shall be designed in accordance with accepted engineering practice. **R602.3**
- Sheathing shall be installed with long dimension parallel to studs. **R603.9.2**
- Sheathing shall cover the full vertical height of wall from the bottom of the bottom track to the top of the top track of each story. **R603.9.2**
- Plate Ties – Exterior or load-bearing walls with plates cut, drilled or notched more than 50% of the width of the plate shall have:
 1. A 16-gauge galvanized metal tie 1 1/2 inches wide, fastened across the plate at each side and extending at least 6 inches past the opening.
 2. A minimum of eight 10d nails on each side. **R602.6.1**
- Bottom (Sole) Plate – Studs shall have full bearing on plate or sill at least equal to the width of the studs. **R602.3.4**
- Interior Load-Bearing Walls – Interior load-bearing walls shall be constructed as specified for exterior walls. **R602.4**

Henry Pilkinton Property 805 University Drive

MAP AND DESCRIPTION OF THE HENRY PILKINTON PROPERTY
STARKVILLE, MISSISSIPPI

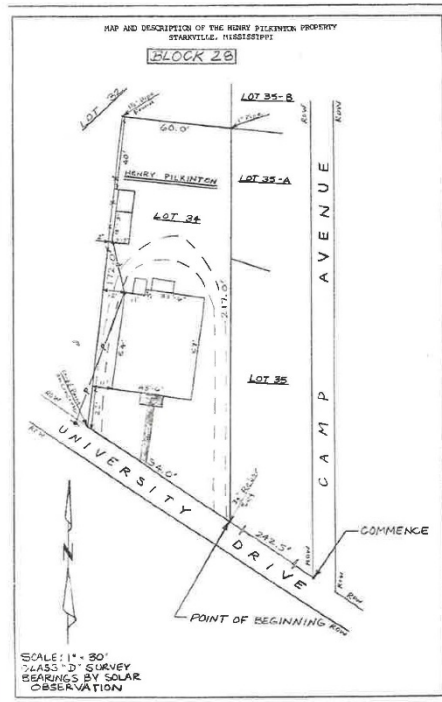
Commence with the intersection of the West right-of-way of Camp Avenue with the North right-of-way of University Drive and run in a Northwesterly direction along the North right-of-way of University Drive a distance of 242.5 feet to the Southwest corner of Lot 35 of Block 28 as shown on the A. L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition and use as the Point of Beginning.

Thence continue in a Northwesterly direction along the North right-of-way of University Drive a distance of 94.0 feet to the Southeast corner of Lot 32; thence run in a Northwesterly direction along the East boundary of Lot 32 a distance of 172.0 feet; thence run in a Southerly direction a distance of 60.0 feet to the Northwest corner of Lot 35-A; thence run in a Southerly direction along the West boundary of Lot 35-A and Lot 35 a distance of 217.0 feet to the Southwest corner of Lot 35 and the Point of Beginning.

Being all of Lot 34 of Block 28 as shown on the A. L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition.

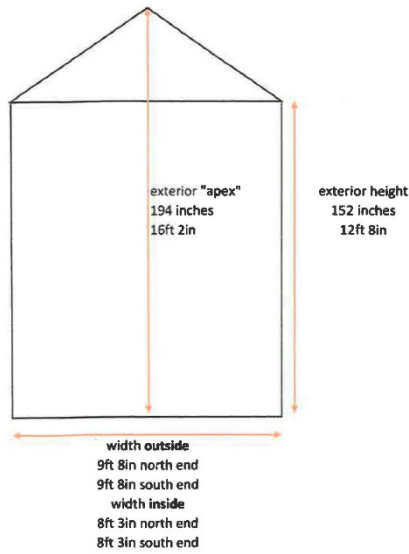
A. L. Goodman, Jr.
Registered Land Surveyor No. 1101
P. O. Box 885
Starkville, Mississippi 39760
September 22, 2003

This is to certify that this property
is not in a HUD Identified Special
Flood Hazard Area according to FIA
Map No. 280124 0004 dated Feb. 18th,
1981.

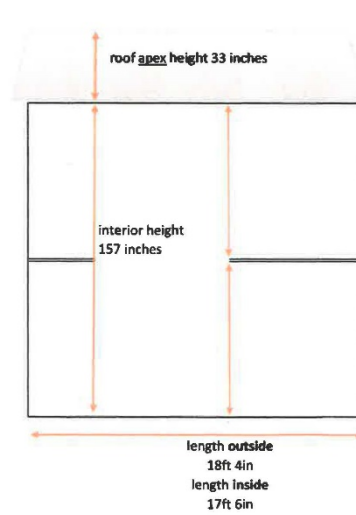


Total square footage is 144.

FRONT/BACK VIEW



SIDE VIEW



Prior use...

- The property was used as rental property. The large house was divided into 3 units and the smaller building served as an efficiency unit for an individual.
- Over the years I have had several people stop by and tell me they lived in the small building while attending college.

Current use...

- The property is an **investment property**.
- I purchased it 2003. Removed the larger structure, cleared the lot and built the retaining wall (in 2003).
- Due to it's location I have always used the property for tailgating, football and baseball parking, and other events. My tailgate group uses this location instead of an on campus location. I have family, friends, and guest (20-50 people) at each game. Males and Females.
- Since I have owned the property no one has used it as a permanent residence and I have not used it as rental property.



PROPERTY USES:

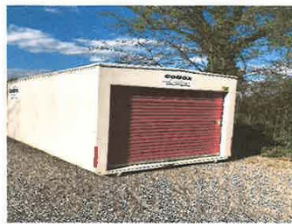
Upper left – Cotton District Arts Festival

Lower left – summer day

Lower right-football tailgate



Items kept on site: I am currently having to use a temporary storage unit to house my items



Items removed from building prior to repairs (the actual items).



I had a sink, toilet,
and shower upstairs
and a sink
downstairs. Also two
window AC units
(one up, one down)



March 29, 2019

This letter shall serve as a statement of facts in my absence from the appeal hearing. I am out of town and unable to attend today's meeting.

Hired by Henry Pilkinton in January to help repair building at 805 University Drive. Did not begin work till February. Prior to beginning work, Emanuel Moore inspected existing property and Mr. Pilkinton obtained a building permit to proceed.

Plan was to replace existing exterior with new exterior for the building. Once I started it quickly became evident existing framework had severe termite and water damage. Also electrical wiring was in bad shape due to rodents eating several wires. Several support studs did not even touch the ground anymore.

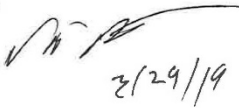
At this point, the electric meter (and box) was moved off the building and placed onto a temporary pole. I proceeded to remove and replace studs in the building. Support for the 2nd (upper floor) was non-existent and Mr. Pilkinton and I discussed that it would have to be removed. All current plumbing was located on the 2nd floor and we removed a sink, toilet, and shower from the building.

We replaced the bath items on ground level by adding drainage for a shower, toilet, and sink. Ross Harrison completed the work. Doug Barksdale completed the rewire for the electrical. At this point Doug called Mr. Moore for an inspection, the next day, another Building Inspector, Mike St. Louis, came out and approved the changes including the plumbing and electrical. Starkville Electric was called and replaced the meter and electrical box back onto the building, off the temporary pole.

Mr. Pilkinton and I both assumed the Building Dept. had completed all necessary steps at this time. This was probably the middle of February. On March 1, 2019, Mr. Moore revisited the property and informed Mr. Pilkinton that he had overstep his bounds and place a stop work order on the property.

Sincerely,

Vic Pitts

Handwritten signature of Vic Pitts and the date 3/29/19.

Original Permit Issued to me.

INFORM Systems Inc.



Parent Information

Date	10/09/18
Form Number	1121
Parent Type	Residential Address - Manager
Sub Type	Residential Address/Assignment
Type of Project	Repair
Construction Type	
Applicant Name	Henry C. Pilkington
Applicant Email	
Applicant Address	325 University Drive
City, State, Zip	Stevens, NJ 07178
Phone Number	609-2541474
Contractor Number	
Contractor Name	VCM PDM
Contractors Lic. Exp	
Contractors Ins. Exp	
Contractor Phone	609-4180373
Project Name	University Drive Repair
Project Address Number	N/A
Project Address Street	University Drive
Description of Work	Remodeling
Valuation	\$500
Number of Cords Under Foot	0
Aspen Fuel	0
Building Footprint	0
Heated & Cooled	0
Under Roof	0
Punching List	0
Lot Area	0
Number of Stories	0

https://www.sec.gov/edgar/sec/perm/popupPerm.cfm?d=0&v=asp?ud=NOF00P%20ROSA%20PRPOK%20MOL%20O%20O%20L&permid=6684142

12

PROJ. 2000

Facility					
Number of Units	0				
Number of Entrances	0				
Foundation					
Electrical Service Panel Size Per Unit					
Description of Work					
Number of Plumbing Fixtures	0				
Number of Gas Appliances	0				
Property Width 100 Roadside					
Master Parcel					
Upload Easement Control Parcel					
Upload Risk Parcel					
Upload Drawings					
Notes					
Lot Number	0				
BOND SCHEDULE					
BOND TYPE					
EXPIRATION OF BOND					
Project Address Street Number	0				
Assigned To	Personal	House			
Fee					
Fee	Description	Rate	Amount		
Ruining Permit Fee	Same rate is used for severing code		\$21		
Technology Fee 3%			\$7		
			Total	\$28	
				\$16	
Payments					
1/15/2013	Party By	Amount	Description	Payment Type	Account Type
	Henry Pineda	\$76.65	Permit Fee	Cash	Env System
	Total				Amount Overpayment
Upload Photo					
Date	File	Upload By	Upload File		

<https://www.wong-nai-wong.farm/popupFarmE.asp?Lang=zh-HK&GPWFID=28&NFWPORKIND=LD&DO=003&pwd=19584148>

13

Henry Pilkinton IV

From: Henry Pilkinton <hcpiv1962@gmail.com>
Sent: Thursday, March 28, 2019 8:48 AM
To: Henry Pilkinton IV
Subject: Fwd: 805 University Dr.
Attachments: IMG-1931.JPG; IMG-1932.JPG; IMG-1936.JPG; IMG-1928.JPG; IMG-1934.JPG; IMG-1940.JPG; IMG-1939.JPG; IMG-1942.JPG; IMG-1941.JPG; IMG-1946.JPG; IMG-1953.JPG; 805 University Dr..docx

Categories: Red category

----- Forwarded message -----

From: Emmanuel Moore <emoore@cityofstarkville.org>
Date: Mon, Mar 4, 2019 at 4:22 PM
Subject: 805 University Dr.
To: <hcpiv1962@gmail.com>, Joyner Williams <jo.williams@cityofstarkville.org>, Mike St. Louis <m.stlouis@cityofstarkville.org>, Markez Quinn <m.quinn@cityofstarkville.org>, Jeffery Lyles <j.lyles@cityofstarkville.org>, Lynn Spruill <l.spruill@cityofstarkville.org>, Emmanuel Moore <emoore@cityofstarkville.org>, Daniel Havelin <d.havelin@cityofstarkville.org>

Mr. Pilkington this is in regards to our phone conversation a little early today. On 1/2/19 you received a permit (#1131) to replace the siding and shingles on a small building. You described the building to me and Joyner Williams as something more along the lines of a storage shed not a residential home. You were granted permission to do exterior work only.

I notice on Friday (3-1-19) a lot of interior changes had been made. The building looks now like more of a Tiny House on a slab than a storage shed. The building was gutted and reconstructed with a bath and kitchenette area.

No permit was issued for interior structural alteration, electrical, plumbing or hvac. We cannot approve work that is not permitted.

As we talked about earlier, A Stop Work Order will be placed on the building until this issue is resolved. Thank you for agreeing to come in tomorrow to talk with us. I look forward to working with you.

Emmanuel Moore, Building Inspector City Of Starkville 662-418-8758

--

*Henry C. Pilkinton
Better Brands Dist. Co.
662-251-4774*

Henry Pilkinton IV

From: Henry Pilkinton IV <henrypilk@betterbrands.net>
Sent: Monday, April 01, 2019 12:07 PM
To: Henry Pilkinton IV
Subject: FW: 805 University Dr.

From: Joyner Williams <jo.williams@cityofstarkville.org>
Date: Fri, Mar 22, 2019 at 5:01 PM
Subject: RE: 805 University Dr.
To: <hcpiv1962@gmail.com>
Cc: Emmanuel Moore <emoore@cityofstarkville.org>, Emily Corban <e.corban@cityofstarkville.org>, Lynn Spruill <l.spruill@cityofstarkville.org>, Mike StLouis <m.stlouis@cityofstarkville.org>

Mr. Pilkinton,

According to The COS Zoning Ordinance, an accessory structure is not allowed without a primary structure. Therefore we must treat this as a dwelling. We have approx. 144 sq. ft. We need one 120 sq. ft. habitable room. The bathroom must accommodate a three cluster fixture space with 30 inches of free standing space. We have tried and can't seem to configure a partitioned walled bathroom while maintaining 120 sq. ft. for a sleeping space and kitchen/ food prep area. You may be able to incorporate help from someone else in the tiny home design field.

Please let them know that we have adopted the 2012 IRC Building Code.

There is a good building check list on our website cityofstarkville.org.

If we can get past this required space issue, Emmanuel has a complete list of what else it will take to get you up to code.

My Cell 662.418.7841

Regards,

Joyner Williams

Starkville Building Official / ADA Coordinator

110 West Main Street

Starkville, MS 39759-2044

Tel: 662.323.2525 ext. 3121

Fax: 662.323.4143

www.cityofstarkville.org

Termite Damage

Interior wall view



Upper End of existing 2x4 stud



Sec. E. - Uses.

In each district no use other than the type specified as "permitted" or "permitted as an exception" shall be allowed. (See article VII.) Uses specified as permitted shall be permitted upon application to the city planner and approved as meeting the terms of this article. Uses specified as permitted as an exception are special exceptions, and no permit shall be issued for such uses except with the written approval of the planning and zoning commission and subject to such conditions as said commission may require to preserve and protect the character of the district.

Any use or structure existing at the time of enactment of or subsequent amendment to this ordinance, but not in conformity with its provisions, may be contained [continued] or rebuilt after fire or other damage with the following limitations:

1. Construction approved prior to ordinance: Nothing herein contained shall require any change in plans, construction, or designated use of a building for which a building permit has been diligently prosecuted within three months of the date of such permit, and the ground story framework of which, including the second tier beams, shall have been completed within six months of the date of the permit, and which entire building shall be completed according to such plans as filed within one year from date of this ordinance.
2. Extension: A nonconforming use shall not be extended or enlarged except when required to do so by law or by ordinance. The attachment of signs to the building, or the attachment of racks, balconies, or other projections from the building shall be considered as an extension of the use of the building.
3. Displacement: No nonconforming use shall be extended to displace a conforming use.
4. Alterations and/or replacement: A nonconforming building may not be reconstructed or structurally altered during its life to an extent exceeding in aggregate cost of 50 percent of the market value of the building unless said building is changed to a conforming use. If a nonconforming use and/or structure is removed from any building site, the reuse of that site must be for a conforming use and/or structure.
5. Restoration: No building damaged by fire or other causes to the extent of more than 50 percent of its market value shall be repaired or rebuilt except in conformity with the regulations of this ordinance. Notwithstanding the foregoing,

about:blank

4/1/2019

any residential structure damaged by fire or other causes to any extent of its market value may be repaired, restored or rebuilt to its previous condition despite its non-conformity with the regulations of this ordinance.

6. Unsafe structures: Any nonconforming structure or portion thereof declared unsafe by a proper authority may be restored to a safe condition.
7. Changes: If no structural alterations are made, a nonconforming use of a building may be changed to another nonconforming use of the same or more restricted classification. Once changed to a conforming use, no building or land shall be permitted to revert to a nonconforming use. A use changed to a more restricted nonconforming use shall not be permitted to revert to a least [less] restricted nonconforming use.
8. Discontinuance: No building or portion thereof or land used in whole or in part for nonconforming purposes according to the provisions of this article, which thereafter becomes and remains vacant for a period of one year, or for a period of six months if the vacancy is caused by a voluntary act of the owner of such a building or land, or has a cessation of use for like period, shall again be used except in conformity with the regulations of the district in which such building or land is situated.
Neither the intention of the owner, nor that of anyone else, to use a building or any part thereof for any nonconforming use, nor the fact that said building or lot or any part of either may have been used by a makeshift or pretended nonconforming use, shall be taken into consideration in interpreting and construing the words "vacant" or "cessation of such use" as used in this article.
9. District changes: Whenever the boundaries of a district shall be changed so as to transfer an area from one district to another district of a different classification, the foregoing provisions [of this section] shall also apply to any nonconforming uses existing therein.

Any lawful use of a structure or land existing at the time of the enactment of this ordinance may be continued although such use does not conform with the provisions of this ordinance.

(Ord. No. 2001-4, 11-6-01; Ord. No. 2012-07, § 7-3-12)

about:blank

4/1/2019

Summary

- I am asking that the 805 University Property and the building on it, remain non-conformity based on the 3 reasons stated below. While it is apparent all three are valid, it should only take **ONE** to uphold the current status of my property.

1. Starkville Building Dept. "OKed" my changes and approved the plumbing and electrical
2. The repairs are under the 50% "Fair Market" value of the building (on the property) and does not pass the threshold for conformity upgrade status

3. Exemption under the Ordinance:

Section E: Number 5 Restoration

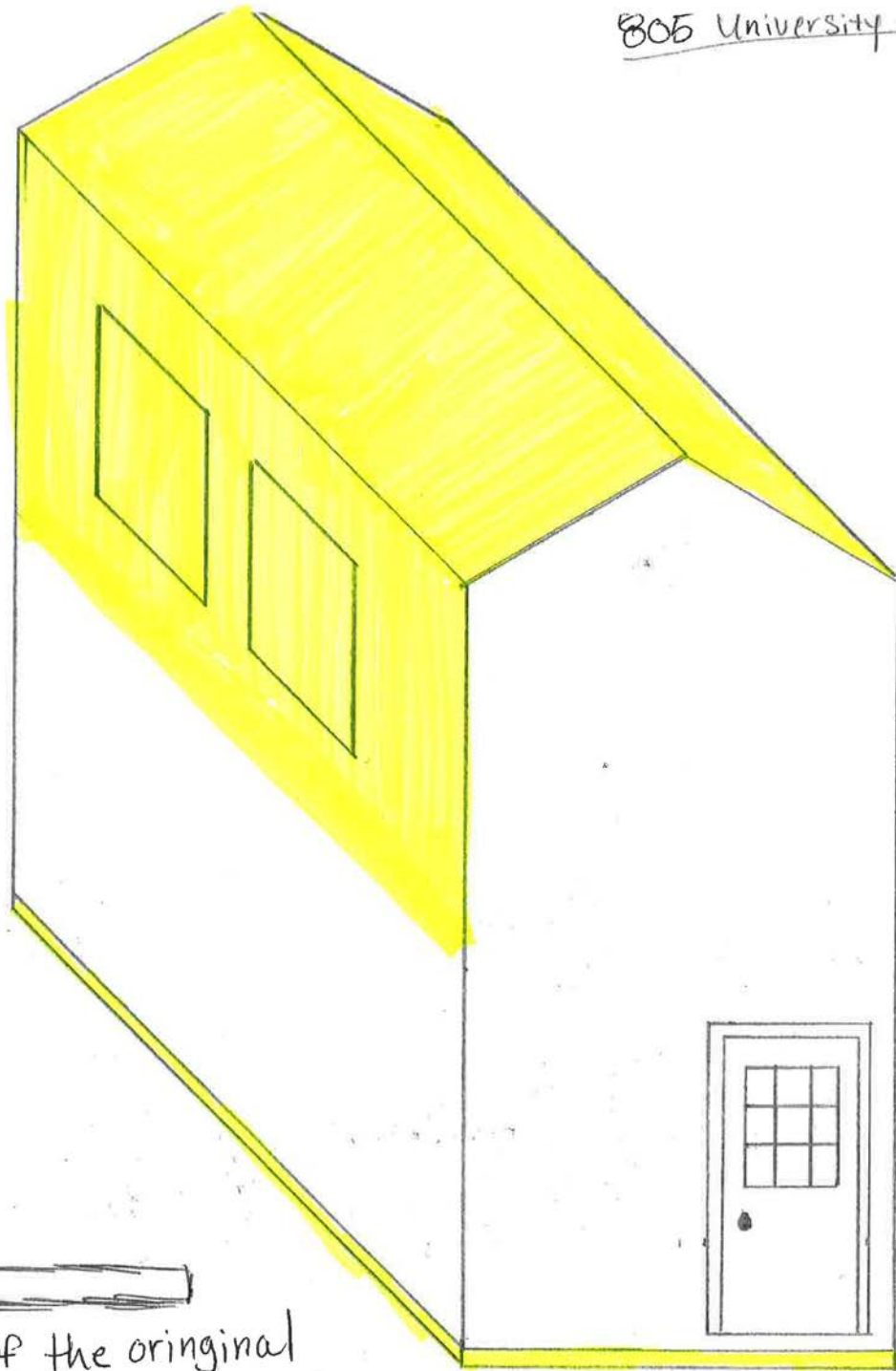
*"any residential structure damaged by fire or **other causes** to any extent of its value may be repaired, restored, or rebuilt to its previous condition despite its non-conformity with the regulations of this ordinance"*

Thank you.

Henry Pilkinton
805 University Drive
Starkville, MS

Attachment 8- Building Department Supporting Images

805 University Dr.



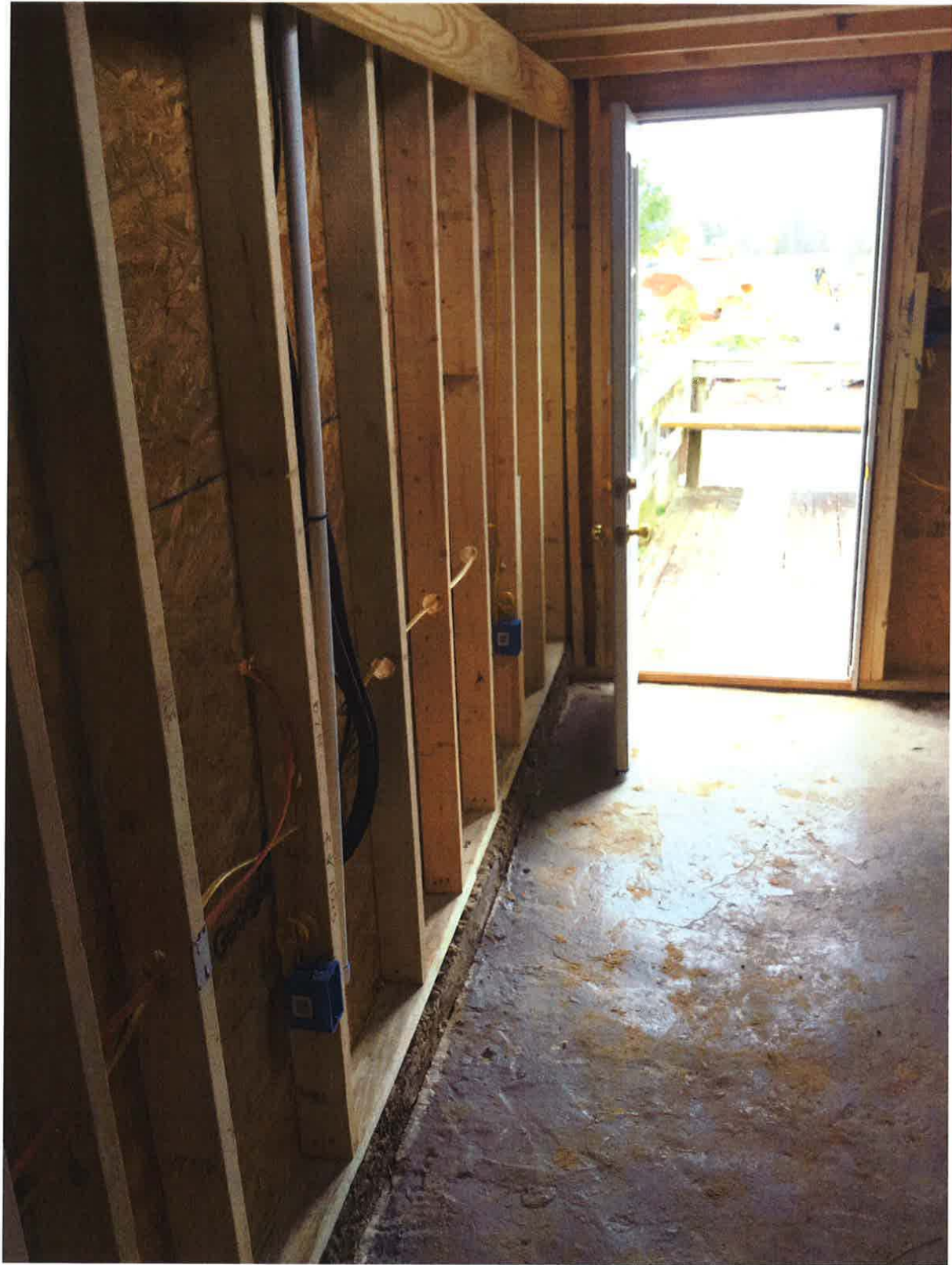
→ 25% of the original
Frame work





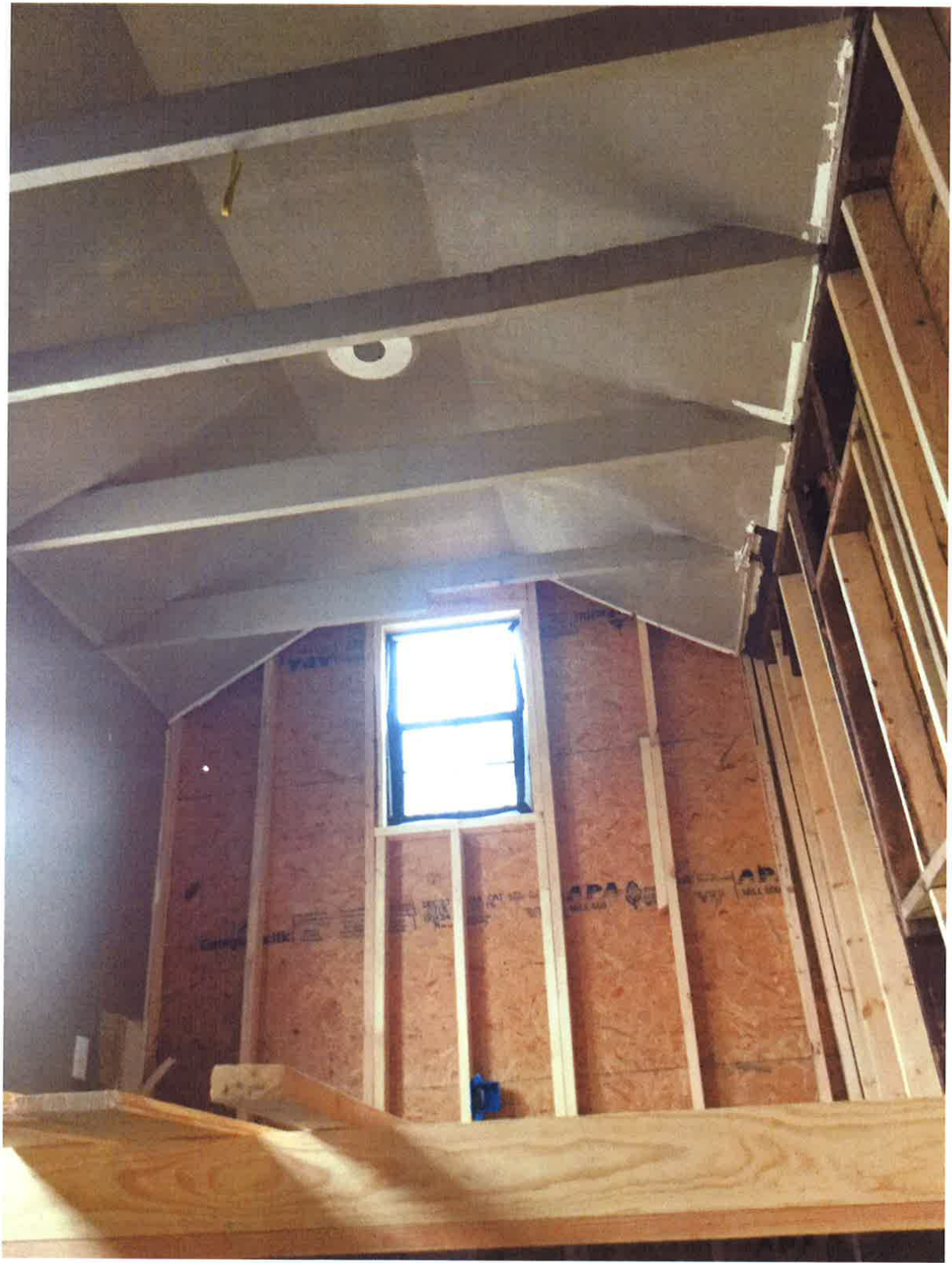


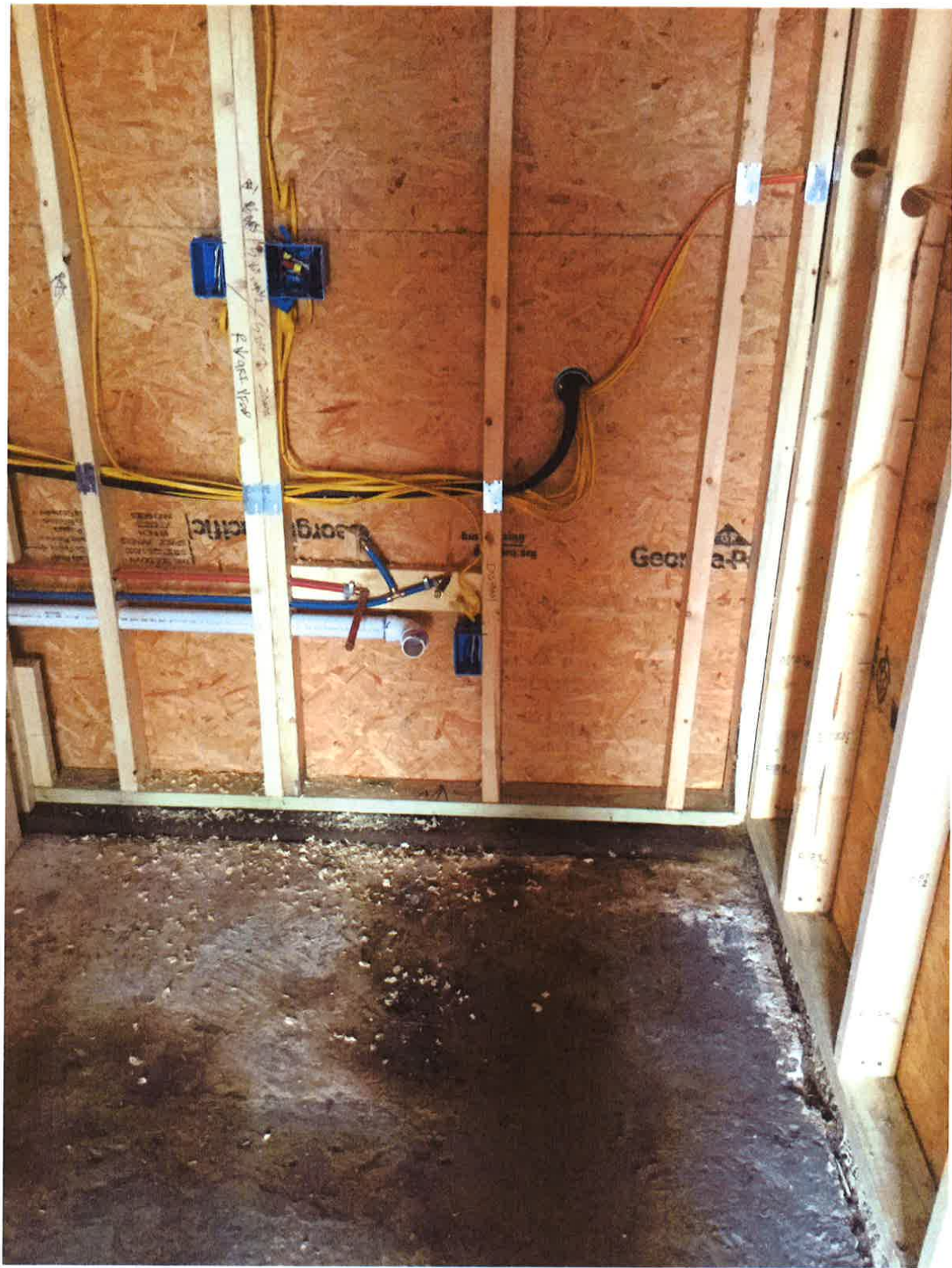




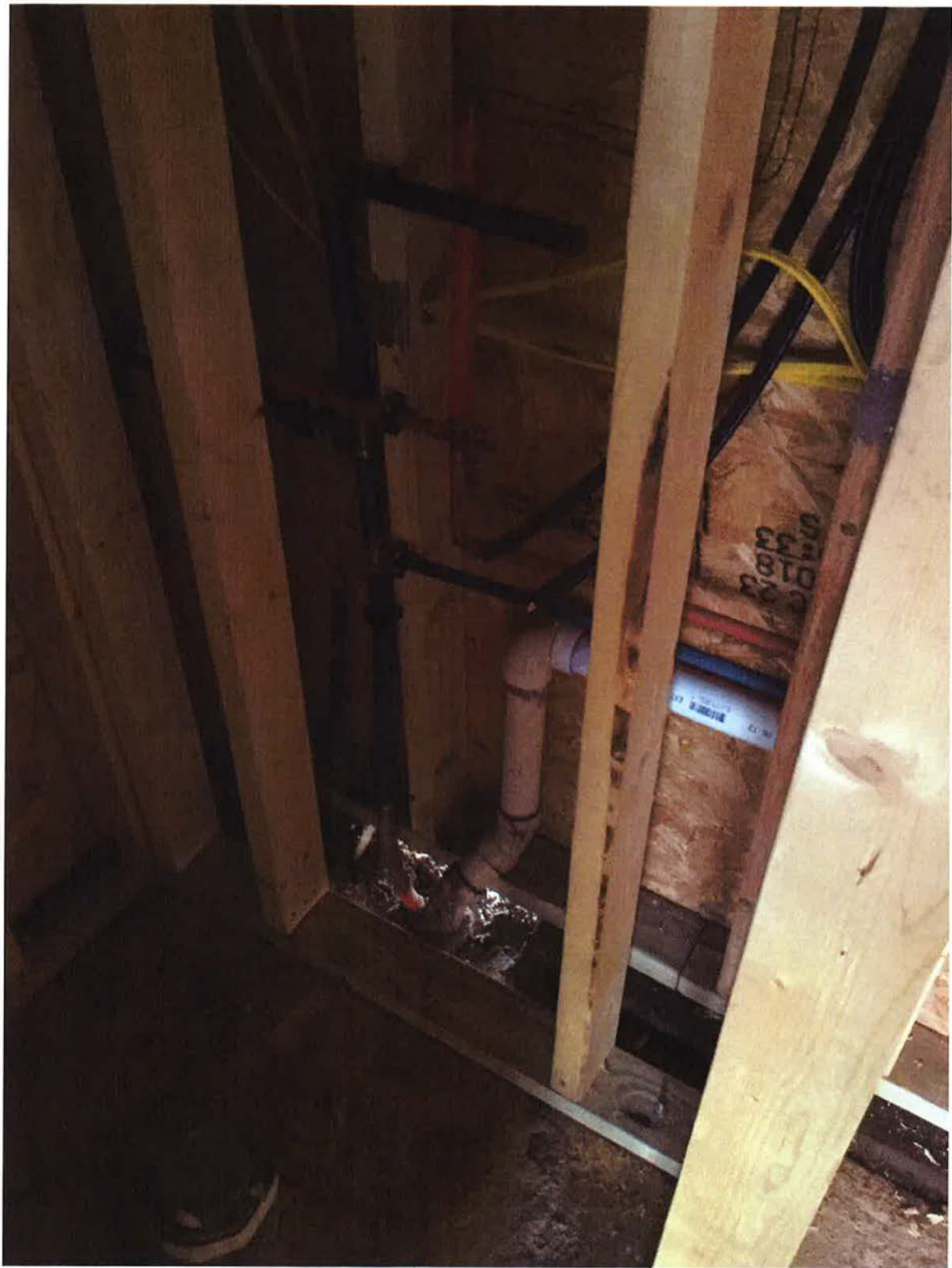




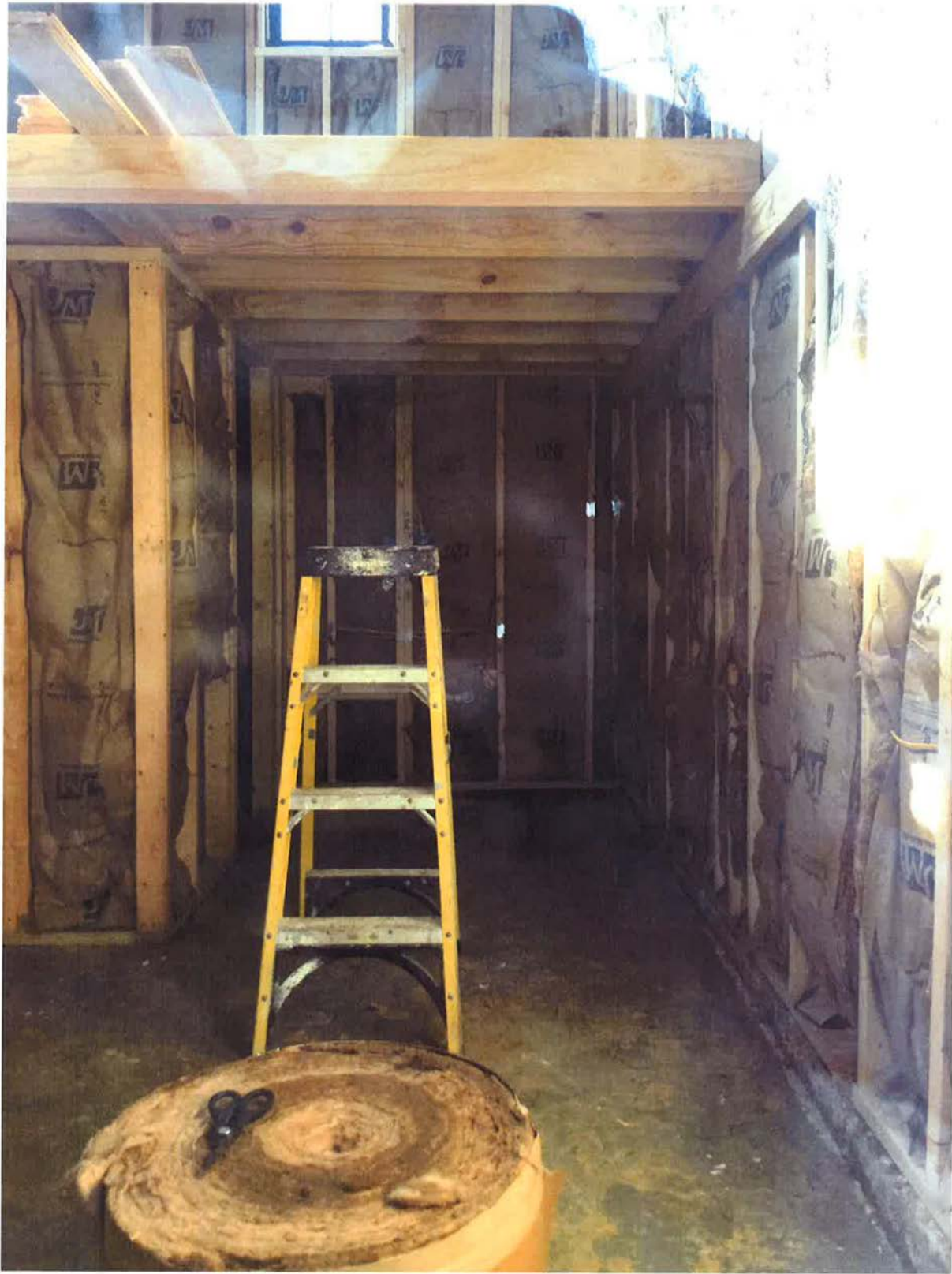
















**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE 04/16/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending April 10, 2019 is \$2,181,379.62
Of which the claims amount for Starkville Utilities is \$1,075,389.42

**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 April 10, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 04/04/2019 - 04/11/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-000-053-206	10,075.72
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-000-053-206	11,993.76
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-000-053-206	150.90
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	001-000-053-206	949.45
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	001-000-054-205	797.22
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-000-053-206	895.12
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-000-054-205	363.08
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-000-053-206	857.15
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-000-054-205	752.44
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	001-000-053-206	913.67
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	001-000-054-205	878.95
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	001-000-053-206	410.00
Outstanding Total:					29,037.46
Paid					
CORY SHIERS	INV0028951	04/05/2019	REST. FROM O.PRESTON/DKT#1328597	001-000-149-691	200.00
JEFFREY OVERSTREET	1302047	04/05/2019	OVERPAYMENT ON CASH BOND	001-000-149-691	225.00
CURTIS BOGAN	INV0028950	04/05/2019	OVERPAYMENT OF CASH BON	001-000-149-691	425.00
Paid Total:					850.00
Department 000 - UNDESIGNATED Total:					29,887.46
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-100-604-330	239.85
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-100-604-330	77.34
Outstanding Total:					317.19
Department 100 - BOARD OF ALDERMEN Total:					317.19
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3091892021	04/04/2019	SERVICE FOR DEC 2018, JAN 19, FEB 19	001-110-600-300	963.00
STRICKLAND COMPANIES	545179-0	04/08/2019	OFFICE SUPPLIES	001-110-501-200	217.88
STRICKLAND COMPANIES	545179-1	04/08/2019	HAND SANITIZER, ROLLS PAPE	001-110-501-200	76.53
SULLIVAN'S OFFICE SUPPLY, INC.	43240	04/08/2019	CUSTOM NAME PLATE	001-110-501-200	18.95
SULLIVAN'S OFFICE SUPPLY, INC.	43271	04/08/2019	RECIEPT ROLL, BUSINESS CARDSTOCK	001-110-501-200	59.30
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-110-491-135	525.00
CANON SOLUTIONS AMERICA	162883439	04/10/2019	CANON COPIER SERIAL# 2BH05422	001-110-918-805	1,040.00
STRICKLAND COMPANIES	546127	04/08/2019	BLUE SEAL STAMP	001-110-501-200	40.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-110-604-330	34.42
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-110-604-330	77.34
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141- 9748/POSTAGE REFILL	001-110-604-330	638.45

Outstanding Total: 3,719.39

Department 110 - MUNICIPAL COURT Total: 3,719.39

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-111-604-330	127.67
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Outstanding Total: 127.67

Department 111 - YOUTH COURT Total: 127.67

Department: 120 - MAYORS OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-120-491-135	60.00
SLAUGHTER & ASSOCIATES, PLLC	03.20.19	04/08/2019	ANNEXATION	001-120-600-300	9,215.03
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-120-604-330	158.27
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4028894790	04/10/2019	JME15733	001-120-604-330	42.74
CANON SOLUTIONS AMERICA	4028903371	04/10/2019	NZG06107	001-120-604-330	35.45
CADENCE VISA	212005	04/04/2019	KROGER-WATER & SOFT DRINKS	001-120-503-202	24.05
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0419	04/10/2019	MARCH 2019 CONSULTING SERVICES	001-120-600-300	3,333.33
COMMERCIAL DISPATCH, THE	INV0028991	04/10/2019	ADVERTISING	001-120-691-550	440.00

Outstanding Total: 13,414.33

Paid

Miss Mississippi Corporation	INV0028946	04/05/2019	AD WITH BUSINESS LOGO	001-120-691-550	150.00
Miss Hospitality Pagent	INV0028947	04/05/2019	FULL PAGE AD IN PROGRAM	001-120-691-550	350.00
NAACP-OKT. CTY. BRANCH	INV0028948	04/05/2019	FULL PAGE AD-50TH FREEDOM AWARD BANQUET	001-120-691-550	125.00

Paid Total: 625.00

Department 120 - MAYORS OFFICE Total: 14,039.33

Department: 123 - IT

Outstanding

WAUKAWAY DISTRIBUTORS, INC	49615	04/09/2019	4 FIVE GALLON BOTTLES OF WATER-IT	001-123-691-550	32.40
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-123-491-135	450.00
CADENCE VISA	INV0028942	04/04/2019	VISA FEES/INTEREST	001-123-600-300	8.85
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-123-604-330	188.93
WAUKAWAY DISTRIBUTORS, INC	53018	04/09/2019	2 FIVE GALLON BOTTLES OF WATER-IT	001-123-691-550	16.20
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-123-604-330	78.29
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-123-604-330	77.34
EQUINOX CORPORATION	71469	04/04/2019	APRIL 2019 SERVICES	001-123-604-330	1,391.96
WAUKAWAY DISTRIBUTORS, INC	CLR0419-48	04/09/2019	MONTHLY COOLER RENTAL -I	001-123-691-550	10.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CADENCE VISA	INV0028941	04/04/2019	GATE.COM WEBHOSTING	001-123-600-300	64.80
Outstanding Total:					2,346.89
Department 123 - IT Total:					2,346.89
Department: 130 - ELECTIONS					
Outstanding					
CADENCE VISA	20017	04/10/2019	A.RIFKIN CO./ELECTION SUPPLIES-BALLOT BAGS,STICKRS	001-130-501-200	796.32
CADENCE VISA	20017C	04/10/2019	A.RIFKIN CO. /REFUND SALES TAX ON ELECTION SUPPLY	001-130-501-200	-52.10
Outstanding Total:					744.22
Department 130 - ELECTIONS Total:					744.22
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-142-491-135	350.00
Outstanding Total:					350.00
Department 142 - CITY CLERKS OFFICE Total:					350.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
MS MUNICIPAL CLERKS AND COLLECTORS	INV0028954	04/05/2019	2019 DUES	001-145-690-556	55.00
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-145-604-330	47.01
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-145-604-330	39.15
WATERMARK PRINTERS LLC	12298	04/09/2019	1000 6X9 SPECIAL WINDOW ENVELOPES	001-145-501-200	496.00
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-145-604-330	77.34
LASHONDA WILSON	INV0028955	04/05/2019	CDMCC DESIGNATION/LASHONDA WILSON	001-145-690-556	150.00
SULLIVAN'S OFFICE SUPPLY, INC.	44040	04/08/2019	6 LAPEL PENS-CCO NAME PLATES	001-145-501-200	113.70
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-145-604-330	124.00
LEANNE MCGARR	INV0028996	04/10/2019	MEAL REIMB/CMC SPRING 2019	001-145-610-350	90.15
LASHONDA WILSON	INV0028995	04/10/2019	REIMB MEALS/CMC PROG. SPRING 2019	001-145-610-350	89.31
Outstanding Total:					1,309.78
Department 145 - OTHER ADMINISTRATIVE Total:					1,309.78
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	971998	04/08/2019	S.CARRITHER BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	971999	04/08/2019	T.ROBERSON BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	972001	04/08/2019	J.HEADLEY BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	972002	04/08/2019	L.WILSON BOND	001-159-620-371	175.00
Outstanding Total:					700.00
Department 159 - BONDING-CITY EMPLOYEES Total:					700.00
Department: 169 - LEGAL					
Outstanding					
STEPHANIE MALLETT,ATTORNEY AT LA	INV0028985	04/08/2019	VS. APRIL JONES	001-169-600-309	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	371147	04/10/2019	GENERAL MATTERS	001-169-600-302	10,515.15
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	371148	04/10/2019	LITIGATED MATTERS	001-169-600-312	630.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0028983	04/08/2019	VS N. MITCHELL	001-169-600-309	200.00
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	001-169-615-342	74.42
STARKVILLE DAILY NEWS	INV0029006	04/10/2019	ACCT #000132 ADVERTISING	001-169-615-342	471.38
Outstanding Total:					12,090.95

Paid

STEPHANIE MALLETT, ATTORNEY AT LA	INV0028984	04/08/2019	VS N. MITCHELL DUI 03.27.19	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0028984-R	04/08/2019	VS N. MITCHELL DUI 03.27.19	001-169-600-309	-200.00

Paid Total: 0.00

Department 169 - LEGAL Total: 12,090.95

Department: 180 - HUMAN RESOURCES

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-180-491-135	175.00
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-180-604-330	50.30
TYLER TECHNOLOGIES	045-257528	04/09/2019	EXECUTIME TRAINING/TIIME CLOCK SYSTEM	001-180-691-505	50.00
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-180-604-330	12.50
TYLER TECHNOLOGIES	045-258395	04/09/2019	EXECUTIME SVS	001-180-690-553	200.00
COMMERCIAL DISPATCH, THE	INV0028991	04/10/2019	ADVERTISING	001-180-610-340	135.00
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	001-180-610-340	265.00
STARKVILLE DAILY NEWS	INV0029006	04/10/2019	ACCT #000132 ADVERTISING	001-180-610-340	548.10
Outstanding Total:					1,464.02

Department 180 - HUMAN RESOURCES Total: 1,464.02

Department: 190 - CITY PLANNER

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-190-491-135	215.00
MUNICODE	00325479	04/10/2019	SUPPLEMENT PAGES,IMAGES & GRAPHS/ORDS ON WEB	001-190-690-554	1,068.69
STARKVILLE DAILY NEWS	83532	04/08/2019	ADVERTISEMENT 03.27.19	001-190-604-330	41.28
NEXTSTEP INNOVATION	NSI16632	04/08/2019	DELL COMPUTER & MONITOR FOR DR. KIM	001-190-918-807	2,257.00
CADENCE VISA	INV0028942	04/04/2019	VISA FEES/INTEREST	001-190-691-550	8.87
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-190-604-330	136.00
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-190-604-330	77.33
CANON SOLUTIONS AMERICA	4028894790	04/10/2019	JME15733	001-190-604-330	42.74
CANON SOLUTIONS AMERICA	4028907035	04/10/2019	DRL72630	001-190-604-330	49.22
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-190-604-330	66.80
WAI-MART-GENERAL CITY	08678	04/09/2019	FILE CABINET, FILE CRATE, AEROSOL SPRAY	001-190-501-200	46.79
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	001-190-604-330	291.48
STARKVILLE DAILY NEWS	INV0029006	04/10/2019	ACCT #000132 ADVERTISING	001-190-604-330	73.68
ERIK BUSBY	INV0028994	04/10/2019	CONTRACT LABOR 3/28/19-4/10/19	001-190-600-300	550.00
Outstanding Total:					4,953.00

Department 190 - CITY PLANNER Total: 4,953.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
NORTHEAST EXTERMINATING	343520	04/08/2019	CITY HALL 02.15.19	001-192-600-338	45.00
CINTAS	4018474877	04/04/2019	CITY HALL 03.19.19	001-192-510-220	202.41
SECURITY SOLUTIONS	123426	04/08/2019	INSTALL COAX CABLING IN CITY HALL	001-192-630-403	985.88
NORTHEAST EXTERMINATING	345017	04/08/2019	CITY HALL 03.25.19	001-192-600-338	45.00
CINTAS	4018832472	04/04/2019	CITY HALL 03.26.19	001-192-510-220	11.22
JAN-PRO OF MS	441836	04/04/2019	APRIL 2019 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
CINTAS	4019290668	04/10/2019	CITY HALL 04.02.19	001-192-510-220	11.22
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-192-600-338	5.00
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-192-625-380	2,119.60
Outstanding Total:					5,044.33
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					5,044.33
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
LOWE'S- PARKS	919784	04/05/2019	PARK LANDSCAPING PROJECT/KEEP STKVILLE BEAUTIFUL	001-195-691-550	204.41
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	119343	04/04/2019	MAIN STREET DUES- ANNUAL 2019	001-195-951-966	10,000.00
STARKVILLE/OKTIBBEHA AIRPORT	1651	04/10/2019	3RD QTR FY19 AIRPORT FUNDING	001-195-951-953	7,982.00
Outstanding Total:					18,186.41
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					18,186.41
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	110	04/04/2019	MARCH 2019 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	110	04/04/2019	MARCH 2019 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	110	04/04/2019	MARCH 2019 LANDSCAPE 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					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-197-491-135	780.00
CADENCE VISA	INV0028943	04/04/2019	APPLE-ITUNES/ LANDGLIDE ANNUAL SUBSCRIPTION	001-197-502-201	102.68
CADENCE VISA	112-3178117-9121869	04/04/2019	AMAZON/COFFEE CREAMER AND CASE OF CUPS	001-197-501-200	78.76
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-197-604-330	77.33
CANON SOLUTIONS AMERICA	4028894790	04/10/2019	JME15733	001-197-604-330	42.74
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-197-604-330	27.05
CADENCE VISA	904051	04/10/2019	KROGER-COFFEE, PACKING TAPE	001-197-501-200	52.82
CADENCE VISA	5463120B	04/10/2019	AUTOCAD LT SOFTWARE SUBSCRIP INCREASE	001-197-502-201	28.00
TRUSTMARK NATIONAL BANK	04.27.19	04/09/2019	#93894/2 TACOMAS	001-197-820-874	416.68
TRUSTMARK NATIONAL BANK	04.27.19	04/09/2019	#93894/2 TACOMAS	001-197-830-873	20.27
Outstanding Total:					1,654.45
Department 197 - ENGINEERING Total:					1,654.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
BIG BLACK BOOTS	1823223	04/10/2019	MOTOR PATROL BOOTS W/HEAVY SOLES	001-201-535-233	549.00
NORTHEAST EXTERMINATING	338840	04/08/2019	POLICE DEPT. 11.28.18	001-201-630-426	50.00
DIGITAL-ALLY	1105477	04/10/2019	2 LCD WEATHERPROOF DISPLAY WITH EXT	001-201-501-200	820.00
IVY AUTO PARTS, LLC.	607343	04/10/2019	S-58 THERMOSTAT & HOUSING SEAL	001-201-630-360	10.52
IVY AUTO PARTS, LLC.	607344	04/10/2019	S-58 GALLON ANTIFREEZE	001-201-630-360	10.20
IVY AUTO PARTS, LLC.	608128	04/10/2019	BATTERY	001-201-630-360	163.50
IVY AUTO PARTS, LLC.	608162	04/10/2019	S-54 AIR FILTER	001-201-630-360	20.41
NORTHEAST EXTERMINATING	343798	04/08/2019	POLICE DEPT. 02.20.19	001-201-630-426	50.00
AT&T PRIVATE LINE SERVICE	3107890295	04/04/2019	NCIC PRIVATE LINE SVC MARCH. 2019	001-201-604-330	206.77
R&M TIRES	1120941	04/08/2019	S-24 OIL CHANGE	001-201-630-360	55.00
BRISLIN, INC	190297	04/10/2019	CHECK GAS LINES AT PD	001-201-630-426	85.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-201-491-135	25,000.00
R&M TIRES	1121017	04/08/2019	S-52 REPAIR FLAT	001-201-630-360	20.00
ARMY NAVY PAWN SHOP	31319A	04/10/2019	BATTERIES/CR123A, AAA, CR2 3V	001-201-501-200	120.00
AT&T-NCIC MONITOR LINE	03.14.19	04/10/2019	ACCT#662-615-1467 637 059	001-201-604-330	37.35
ARMY NAVY PAWN SHOP	067260	04/10/2019	REVTAC PANTS	001-201-535-233	37.00
R&M TIRES	1121058	04/08/2019	S-36 OIL AND FILTER CHANGE, TIRE ROTATION	001-201-630-360	85.00
LAIRD CLINIC -POLICE ACCOUNT	026612	04/10/2019	TESTING FOR M.LASKER	001-201-600-319	115.00
LAIRD CLINIC -POLICE ACCOUNT	026613	04/10/2019	TESTING FOR J.FORTNEY	001-201-600-319	115.00
SHEPS CLEANERS	71604	04/08/2019	CLEAN HONOR GUARD UNIFORMS	001-201-535-233	11.00
SHEPS CLEANERS	71798	04/08/2019	CLEAN HONOR GUARD UNIFORMS	001-201-535-233	11.00
TRI-STARR MUFFLER & BRAKE	923069	04/09/2019	S-18 TIGHTEN TIE ROD END, OIL CHANGE	001-201-630-360	38.95
WALTMON FRAME ANDBODY SHOP	INV0028987	04/09/2019	REPAIRS TO VIN#IFMSK8AR3HGC07167	001-201-630-360	1,554.65
GEORGE PATTON ASSOCIATES, INC.	1094316	04/10/2019	RED MAHOGANY 9 POCKET WALL RACK	001-201-501-200	213.39
GOLDEN TRIANGLE PDD PHARMACY	17425	04/10/2019	MEDS FOR E.PARKS	001-201-541-240	48.74
JEFF SMITH BODYSHOP	263354	04/10/2019	VIN#117325/RIGHT FRONT DOOR MIRROR ASSY	001-201-630-360	293.05
TRI-STARR MUFFLER & BRAKE	923074	04/09/2019	S-60 REPLCE PLUGS, COIL, BOOT, BRAKE PADS, ROTORS	001-201-630-360	1,433.54
R&M TIRES	1121104	04/08/2019	S-10 REPAIR FLAT, MOUNT & BALANCE TIRE	001-201-630-360	39.00
R&M TIRES	1121120	04/08/2019	S-54 REPAIR FLAT	001-201-630-360	20.00
OKTIBBEHA COUNTY COOPERATIVE	507855	04/08/2019	BOOTS	001-201-535-233	99.85
BRISLIN, INC	190233	04/10/2019	BI MONTHLY MAINT AGREEMENT/POLICE	001-201-630-426	2,295.00
MID-SOUTH UNIFORM & SUPPLY	589275	04/10/2019	VEST, TRAUMA PLATE, CARRI	001-201-535-233	667.50
TRI-STARR MUFFLER & BRAKE	923086	04/09/2019	A/C RECHARGE, OIL CHANGE	001-201-630-360	171.85
O'REILLY AUTO PARTS	997-469908	04/08/2019	HEADLIGHT BULB	001-201-630-360	11.76
ARMY NAVY PAWN SHOP	032519A	04/10/2019	BELT, HANDCUFF CASE, DOUBLE MAG POUCH	001-201-556-251	49.00
WAI-MART-GENERAL CITY	06795	04/09/2019	HARD DRIVE	001-201-501-200	69.00
NORTHEAST EXTERMINATING	345257	04/08/2019	POLICE DEPT. 03.25.19	001-201-630-426	50.00
LOWE'S-POLICE	901097	04/10/2019	SUPPLIES TO REPAIR TARGETS	001-201-556-251	32.56
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-201-604-330	1,840.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	001-201-525-231	2,505.65
UPS STORE 3702	0485	04/09/2019	GROUND SHIPPING PLUS BOX	001-201-604-330	28.64
R&M TIRES	1121175	04/08/2019	S-60 MOUNT BALANCE TIRE, ALIGNMENT, LOWER BALL JOI	001-201-630-360	361.00
R&M TIRES	1121191	04/08/2019	S-65 OIL AND FILTER CHANGE	001-201-630-360	45.00
WATERMARK PRINTERS LLC	12292	04/09/2019	BUSINESS CARDS FOR A.COLBERT & M.LASKER	001-201-615-343	72.00
DANNY MCCLUSKEY TOWING	1671	04/10/2019	TOW 07 EXPLORER TO SPD YARD	001-201-600-300	175.00
IVY AUTO PARTS, LLC.	610705	04/10/2019	S-60 BALL JOINT-FRONT	001-201-630-360	118.76
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-201-604-330	117.44
R&M TIRES	1121202	04/08/2019	S-61 CHECK CHARGING SYSTEM, OIL PAN LEAK	001-201-630-360	42.50
R&M TIRES	1121213	04/08/2019	S-59 OIL AND FILTER CHANGE	001-201-630-360	45.00
JEFF SMITH BODYSHOP	263356	04/10/2019	CAR #1902 LEFT FRONT REGULATOR	001-201-630-360	205.99
SCALES BIOLOGICAL LABORATORY, INC	8098	04/08/2019	STR DNA ANALYSIS	001-201-600-300	4,275.00
R&M TIRES	1121224	04/08/2019	S-5 OIL AND FILTER CHANGE	001-201-630-360	50.00
MAGNOLIA BOTTLED WATER CO	36129	04/10/2019	11 FIVE GALLON BOTTLES OF WATER	001-201-501-200	89.50
WAI-MART-GENERAL CITY	05313	04/10/2019	GUN CLEANING SUPPLIES	001-201-556-251	108.35
PAUL WOODS	1222916	04/08/2019	REIMB BOOT PURCHASE	001-201-535-233	91.94
SECURITY SOLUTIONS	123431	04/08/2019	ANNUAL CELLULAR MONITORING FOR COPS SUBSTATION	001-201-600-300	300.00
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-201-604-330	77.33
THYSSENKRUPP ELEVATOR CORP	3004526085	04/09/2019	ELEVATOR MAINT-POLICE/04.01.19-06.30.19	001-201-630-426	975.63
CANON SOLUTIONS AMERICA	4028897266	04/10/2019	JMQ18879	001-201-635-369	56.60
CANON SOLUTIONS AMERICA	4028906415	04/10/2019	JMQ18878	001-201-635-369	100.80
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-201-525-231	2,984.37
CANON SOLUTIONS AMERICA	4028914939	04/10/2019	NZG07932	001-201-635-369	18.89
MS DEPT OF PUBLIC SAFETY	90078754	04/10/2019	MLEOTA TUITION-REFRESHER FOR K.BIBBS	001-201-690-552	1,500.00
MS DARE TRAINING CENTER	INV0029001	04/10/2019	DARE OFFICER TRAINING REGISTR/K.BIBBS	001-201-690-552	1,499.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	04.03.19	04/08/2019	FEEDING INMATES MARCH 2019	001-201-541-237	10,950.00
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-201-604-330	33.70
WAI-MART-GENERAL CITY	05910	04/10/2019	RUBBERHEAD GUN CLEANING SUPPLIES	001-201-556-251	7.88
WAI-MART-GENERAL CITY	05911	04/10/2019	GUN CLEANING SUPPLIES	001-201-556-251	1.94
BASICS, INC. A Trade America Company	23221	04/10/2019	CASE OF DIAL PUMP, CASE OF CAN LINERS	001-201-555-208	92.79
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	001-201-525-231	2,382.61
DESOTO COUNTY SHERIFF'S OFFICE	INV0029004	04/10/2019	LODGING FOR MS. FIREARMS COURSE/J.WILSON	001-201-690-552	100.00
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-201-625-380	2,661.19
Outstanding Total:					68,651.61
Department 201 - POLICE DEPARTMENT Total:					68,651.61
Department: 261 - FIRE DEPARTMENT					
Outstanding					
TJ CHEMICALS & SUPPLIES	2197	04/09/2019	CASE WASP SPRAY, CASE INTERIOR DETAILER, SPEED WAX	001-261-630-360	414.00
NORTHEAST EXTERMINATING	344371	04/08/2019	STATION #1 03.05.19	001-261-558-269	22.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERMINATING	344409	04/08/2019	STATION #2, 03.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	344410	04/08/2019	STATION #3 03.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	344422	04/08/2019	STATION #4 03.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	344745	04/08/2019	STATION #5 03.05.19	001-261-558-269	22.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-261-491-135	38,750.00
NORTHEAST EXTERMINATING	341542	04/08/2019	STATION #2 03.08.19 TERMITE RENEWAL	001-261-558-269	150.00
ALARM SECURITIES, INC. dba ASI	42113	04/04/2019	PHONE WORK AT STATION #1	001-261-604-330	391.30
STARKVILLE AUTO PARTS	121953	04/08/2019	HALOGEN HEADLIGHT	001-261-630-360	16.99
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17032012	04/04/2019	3 HELMETS	001-261-918-805	255.00
OKTIBBEHA COUNTY COOPERATIVE	507055	04/08/2019	REDMAX CORD HOLDER	001-261-555-250	10.49
WAI-MART-GENERAL CITY	04483	04/09/2019	MICROWAVE FOR STATION #	001-261-918-805	129.00
NESCO ELECTRICAL DISTRIBUTORS	S2309900.001	04/08/2019	RETURN LIGHTBULBS FROM INV#S2308835.001	001-261-558-269	-98.70
NESCO ELECTRICAL DISTRIBUTORS	S2309902	04/08/2019	LIGHT BULBS FOR STATIONS	001-261-558-269	437.64
MAXXSOUTH BROADBAND	INV0028953	04/05/2019	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-625-380	174.90
MAXXSOUTH BROADBAND	INV0028998	04/10/2019	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-625-380	152.93
GATEWAY TIRE & SERVICE CENTER	1018-103871	04/04/2019	4 TIRES FOR FD3	001-261-630-360	470.60
SECURITY SOLUTIONS	123463	04/08/2019	STATION #5 CELLULAR DIALER REPAIRS	001-261-604-330	250.00
MS STATE DEPT OF HEALTH	03.25.19	04/05/2019	24 STATE EMT LICENSES	001-261-600-390	960.00
WITMER PUBLIC SAFETY GROUP	1934066	04/09/2019	5 GALLON PAIL OF TURNOUT GEAR CLEANER	001-261-918-805	183.98
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-261-604-330	174.41
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19- 03/24/19	001-261-525-231	650.96
STATE FIRE ACADEMY	27050	04/08/2019	CPAT EXAM L.THOMPSON	001-261-600-390	40.00
STATE FIRE ACADEMY	27070	04/08/2019	CPAT EXAM/CARTWRIGHT	001-261-600-390	40.00
ATMOS ENERGY	INV0028988	04/10/2019	# 3018177204 /FIRESTATION	001-261-625-380	406.30
NESCO ELECTRICAL DISTRIBUTORS	S2310986	04/08/2019	LIGHT BULBS	001-261-558-269	37.97
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-261-604-330	5,619.55
M'PRINTS	31019	04/10/2019	100 UNIFORM PATCHES	001-261-535-233	374.00
SECURITY SOLUTIONS	4388032119	04/08/2019	STATION #5 REPLACE PANEL BATTERY	001-261-604-330	125.00
QUILL CORPORATION	6131136	04/10/2019	100FT CABLE	001-261-501-200	21.11
QUILL CORPORATION	6151507	04/10/2019	ENVELOPES, POSTITS, FLAGS, INK, MINI TABS	001-261-501-200	279.27
BELL BUILDING SUPPLY, INC.	251649	04/04/2019	PROPANE CYLINDER	001-261-555-250	4.15
QUILL CORPORATION	6188481	04/10/2019	MINI TABS	001-261-501-200	10.16
WATERS TRUCK & TRACTOR CO. INC.	01P159096	04/09/2019	HOSE TURBO CHARGER	001-261-630-360	96.33
M'PRINTS	31077	04/10/2019	250 IMPRINTED PENS	001-261-555-250	215.08
POWERSTROKE EQUIPMENT SALES & SVC	3560	04/08/2019	CHAINSAW REPAIRS, PRE MIX FUEL, CHAIN SHARPENING	001-261-630-360	204.39
PAFFORD OF MS	371	04/10/2019	EMT TEXTBOOKS FOR 7 STUDENTS	001-261-600-390	1,226.89
EMERGENCY EQUIPMENT PROFESSIONALS	441576	04/10/2019	L2-WINDSHIELD WIPER ARM, NOZZLE, WIPER MOTOR	001-261-630-360	425.72
EMERGENCY EQUIPMENT PROFESSIONALS	441583	04/04/2019	L-2 PARTS/CALIPER, ROTOR, BRAKE PADS, SEAL WHEEL	001-261-630-360	2,119.29
EMERGENCY EQUIPMENT PROFESSIONALS	441586	04/04/2019	TURBO HOSE 4" 45 DEG ELBOW	001-261-630-360	94.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMERGENCY EQUIPMENT PROFESSIONALS	441602	04/04/2019	2 TURBO HOSE CLAMPS	001-261-630-360	28.40
LOWE'S-FIRE	901876	04/04/2019	SUPPLIES FOR RACK/TRAY ON SPRINT VEHICLE	001-261-630-360	186.05
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-261-604-330	77.33
EMERGENCY EQUIPMENT PROFESSIONALS	441630	04/10/2019	COATS, BOOTS, GLOVES	001-261-535-233	5,219.95
LOWE'S-FIRE	910025	04/04/2019	SUPPLIES FOR SPRINT TRUCK	001-261-555-250	72.35
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-261-525-231	846.69
EMERGENCY EQUIPMENT PROFESSIONALS	441703	04/10/2019	PARTS FOR L2	001-261-630-360	128.29
INTERSTATE BATTERY OF CNTRL MS	91076	04/10/2019	2 BATTERIES FOR R-1	001-261-630-360	229.90
TYLER A. DAVIS	INV0028986	04/09/2019	REIMB MEALS/MSFA ROPE RESCUE	001-261-600-390	121.54
WAI-MART-GENERAL CITY	05971	04/09/2019	6 PACKS TOWELS FOR VEHICL	001-261-630-360	47.82
MARK MCCURDY	17420	04/10/2019	REIMB INT. ASSOC OF ARSON INVEST. MEMBERSHIP	001-261-554-240	125.00
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	001-261-525-231	613.89
MARK MCCURDY	INV0028997	04/10/2019	REIMB MEALS FOR MFIA SEMINAR	001-261-600-390	83.12
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,708.02
Outstanding Total:					64,411.41

Department 261 - FIRE DEPARTMENT Total: 64,411.41

Department: 281 - BUILDING/CODES OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-281-491-135	400.00
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-281-604-330	131.85
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	001-281-525-231	35.91
MAXXSOUTH BROADBAND	INV0029000	04/10/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-281-604-330	77.33
CANON SOLUTIONS AMERICA	4028894790	04/10/2019	JME15733	001-281-604-330	42.73
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-281-525-231	119.76
PITNEY BOWES PURCHASE POWER	04.03.19	04/10/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-281-604-330	97.50
TRUSTMARK NATIONAL BANK	04.27.19	04/09/2019	#93894/2 TACOMAS	001-281-820-874	416.67
TRUSTMARK NATIONAL BANK	04.27.19	04/09/2019	#93894/2 TACOMAS	001-281-830-873	20.28
Outstanding Total:					1,370.14

Department 281 - BUILDING/CODES OFFICE Total: 1,370.14

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-290-625-380	-1,840.62
Outstanding Total:					-1,840.62

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: -1,840.62

Department: 301 - STREET DEPARTMENT

Outstanding

G&C SUPPLY CO., INC	6718869	04/04/2019	BARRICADE SHEETING	001-301-565-272	367.79
APAC-MISSISSIPPI, INC	4000084703	04/04/2019	2.34 TONS ASPHALT	001-301-560-270	171.99
DEEP SOUTH EQUIPMENT	G50405	04/04/2019	AIR PURIFIER, OIL FILTER, ELEMENT FUEL FILTER	001-301-630-400	359.08
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-301-491-135	6,225.00
BELL BUILDING SUPPLY, INC.	249951B	04/04/2019	WATER HEATER/STREET PORTION	001-301-630-360	182.97
APAC-MISSISSIPPI, INC	4000085717	04/04/2019	2.07 TONS ASPHALT	001-301-560-270	152.15

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BELL BUILDING SUPPLY, INC.	250303	04/04/2019	WRENCH, CUT OFF WHEEL, UTILITY KNIFE, GLOVES	001-301-555-250	56.97
CADENCE VISA	86700743	04/04/2019	HAMPTON INN/HOTEL FOR MOSQUITO CONTROL CONF.	001-301-610-350	104.00
EAST MISSISSIPPI LUMBER CO	A50041	04/04/2019	10 SANDBAGS	001-301-560-270	5.60
FASTENAL COMPANY	MSSTA84287	04/04/2019	2 CUTTING BLADES	001-301-555-250	99.98
ENNIS-FLINT, INC.	232442	04/04/2019	ITEMS TO INSTALL RUMBLE STRIPS	001-301-560-270	1,500.00
MMC MATERIALS, INC.	586558	04/05/2019	3 CY READY MIX CONCRETE	001-301-560-270	360.00
MMC MATERIALS, INC.	586724	04/05/2019	1.50 CY READY MIX CONCRET	001-301-560-270	180.00
DEEP SOUTH EQUIPMENT	G53952	04/04/2019	FUEL, AIR, OIL FILTERS	001-301-630-400	614.94
BELL BUILDING SUPPLY, INC.	250839	04/04/2019	LOCKS AND TARPS	001-301-555-250	38.81
CINTAS	4018474617	04/04/2019	STREET DEPT. 03.19.19	001-301-501-200	47.64
CINTAS FIRST AID & SAFETY	5013268609	04/04/2019	FIRST AID SUPPLIES	001-301-555-250	71.18
EAST MISSISSIPPI LUMBER CO	D19574	04/04/2019	200 WHITE STAKE FLAGS	001-301-555-250	18.98
BELL BUILDING SUPPLY, INC.	251237	04/04/2019	TOOL GUN AND LUMBER	001-301-555-250	27.30
G&C SUPPLY CO., INC	6730070	04/04/2019	120 ROUND POST DOME CAP	001-301-565-272	360.00
G&C SUPPLY CO., INC	6730265	04/04/2019	6 DETOUR AHEAD SIGNS	001-301-565-272	252.00
CADENCE VISA	INV0028942	04/04/2019	VISA FEES/INTEREST	001-301-691-550	8.87
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-301-604-330	50.30
FUELMAN / FLETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19- 03/24/19	001-301-525-231	605.91
CINTAS	4018832280	04/04/2019	STREET DEPT. 03.26.19	001-301-501-200	47.64
OKTIBBEHA COUNTY COOPERATIVE	511137	04/08/2019	GRASS SEED, NAILS	001-301-555-250	44.95
G&C SUPPLY CO., INC	6730331	04/04/2019	100 GALVANIZED POSTS	001-301-565-272	2,049.50
HILL MANUFACTURING COMPANY, INC.	15873-78	04/04/2019	HILCO LUBE, SPRAYER, LABEL/CLEAN ASPHALT TRUC	001-301-630-400	519.38
HILL MANUFACTURING COMPANY, INC.	15879-78	04/04/2019	HAND CLEANER	001-301-630-400	104.37
OKTIBBEHA COUNTY COOPERATIVE	512663	04/08/2019	GRASS SEED, HAY, FERTILIZER/REPAIR A PROPERTY	001-301-555-250	102.20
APAC-MISSISSIPPI, INC	4000086232	04/04/2019	7.55 TONS HOT MIX	001-301-560-270	554.94
GTR SOLID WASTE MGMT. AUTH	03.31.19	04/10/2019	MARCH 2019 SOLID WASTE TICKETS	001-301-691-550	1,527.93
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-301-604-330	77.33
FASTENAL COMPANY	MSSTA84642	04/04/2019	8 CUTTING BLADES FOR ASPHALT	001-301-560-270	639.92
FUELMAN / FLETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19- 03/31/19	001-301-525-231	674.54
GATEWAY TIRE & SERVICE CENTER	1018-104464	04/04/2019	TRUCK #61-NEW TIRE	001-301-630-360	340.11
CINTAS	4019290447	04/10/2019	STREET DEPT. 04.02.19	001-301-501-200	47.64
PETTY CASH VOUCHERS	INV0028982	04/08/2019	MEAL REIMB FOR J.CLAY & C.BELL/MOSQUITO CLASS	001-301-691-550	32.56
FUELMAN / FLETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19- 04/07/19	001-301-525-231	633.97

Outstanding Total: 19,258.44

Department 301 - STREET DEPARTMENT Total: 19,258.44

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-302-625-380	56.45
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-302-625-380	775.22
Outstanding Total:					831.67

Department 302 - STREET LIGHTING Total: 831.67

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	001-360-604-330	34.42
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CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	001-360-604-330	77.33
Outstanding Total:					111.75
Department 360 - ANIMAL CONTROL Total:					111.75
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
BAKER'S READY MIX	57964	04/10/2019	50.91 TONS GRAVEL/MCKEE PARK	001-550-630-426	1,018.20
SPORTS SPECIALTY	28526	04/08/2019	23 MEDALS W/NECK RIBBON ENGRAVING	001-550-501-415	103.50
RACKLEY OIL INC.	502294	04/08/2019	GAS	001-550-525-231	4.77
MMC MATERIALS, INC.	585406	04/05/2019	26 CY READY MIX CONCRETE/SLAB	001-550-636-110	3,120.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	001-550-480-139	5,255.00
MMC MATERIALS, INC.	585751	04/05/2019	2 CY READY MIX CONCRETE PLUS ACCELERATOR	001-550-636-110	258.00
PIONEER MANUFACTURING CO.	711249	04/08/2019	PAINT MACHINE, WHITE PAINT, BLACK PAINT	001-550-636-110	1,357.00
NEWELL PAPER COMPANY	3063292	04/08/2019	CASE BROWN TOWELS, CASE TURN TOWELS	001-550-501-208	78.95
RACKLEY OIL INC.	502885	04/08/2019	GAS	001-550-525-231	7.83
RACKLEY OIL INC.	502901	04/08/2019	GAS	001-550-525-231	19.28
RACKLEY OIL INC.	502960	04/08/2019	GAS	001-550-525-231	12.00
VERIZON-PARKS	9826402223	04/09/2019	PARKS ACCT#442043719-00001	001-550-600-330	179.30
ARMY NAVY PAWN SHOP	067327	04/10/2019	METAL DETECTOR	001-550-555-250	100.00
MMC MATERIALS, INC.	587170	04/05/2019	10 CY READY MIX CONCRETE/SLAB MONCRIEF PARK	001-550-636-110	1,200.00
LOWE'S- PARKS	910607	04/05/2019	LIGHT BULBS FOR SCOREBOARD AT MCKEE PAR	001-550-636-110	18.96
GATEWAY TIRE & SERVICE CENTER	1018-103718	04/10/2019	2 TIRES FOR 2002 DODGE RA	001-550-600-370	343.20
CINTAS-PARKS	4018533843	04/10/2019	WEEKLY MAT CLEANING-03.20.19	001-550-501-208	41.11
RACKLEY OIL INC.	503204	04/08/2019	GAS	001-550-525-231	14.76
FERGUSON ENTERPRISES, INC	8908013	04/10/2019	20 PIPES	001-550-636-110	84.87
NEWELL PAPER COMPANY	3063865	04/08/2019	CASE BROWN TOWELS, 3 CASES TISSUE, CASE TURN TOWEL	001-550-501-208	246.03
CINTAS FIRST AID & SAFETY	5013268640	04/10/2019	RESUPPLY FIRST AID KIT, SERVICE CHARGE	001-550-501-200	151.45
BSN SPORTS	904773824	04/10/2019	6 DOZEN DIZZY DEAN BBALLS	001-550-501-415	311.54
LOWE'S- PARKS	910355	04/05/2019	DROP ROD KIT, CARRIAGE BOLT, GATE,	001-550-636-110	140.32
RACKLEY OIL INC.	503385	04/08/2019	GAS	001-550-525-231	38.52
OKTIBBEHA COUNTY COOPERATIVE	509166	04/08/2019	RUBBER MAT	001-550-501-208	42.97
PROGRAPHICS, INC.	75104	04/08/2019	INVITATIONS SOFTBALL & BASEBALL OPENING	001-550-501-415	32.70
LOWE'S- PARKS	902808	04/05/2019	QUIKRETE	001-550-630-426	13.60
LOWE'S- PARKS	909504	04/05/2019	GRINDING WHEEL	001-550-555-250	28.30
FARRELL-CALHOUN CO	105116	04/10/2019	PAINT, TAPING KNIFE, WALLPAPER SHAVER, TRAY	001-550-630-426	198.76
FOUR SEASONS LAWN & LANDSCAPE LLC	206090	04/10/2019	PREPPED AREA BY BASEBALL RESTRMS,DUGOUTS, +PLANT	001-550-630-426	3,284.00
RICHARDSON ATHLETICS	30462	04/08/2019	TRUE PITCH PONY LEAGUE GAME MOUND	001-550-512-200	3,564.99
RACKLEY OIL INC.	503480	04/08/2019	GAS	001-550-525-231	9.52
OKTIBBEHA COUNTY COOPERATIVE	510373	04/08/2019	FERTILIZER FOR LYNN LANE & 182	001-550-636-110	133.60
LOWE'S- PARKS	910747	04/05/2019	FAUCET, MOULDING, PIPES	001-550-630-426	47.51
LOWE'S- PARKS	911301	04/05/2019	PVC PIPE	001-550-630-426	5.69

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FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	001-550-525-231	199.48
SULLIVAN'S OFFICE SUPPLY, INC.	43841	04/08/2019	PAPER AND PAPER CLIPS	001-550-501-200	90.23
RACKLEY OIL INC.	503641	04/08/2019	GAS	001-550-525-231	20.57
LOWE'S- PARKS	901302	04/05/2019	CONCRETE AND SHOVEL	001-550-636-110	39.40
LOWE'S- PARKS	909754	04/05/2019	MAGNETIC LEVEL, PLIERS, SNIPS, FEBREZE	001-550-555-250	83.53
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	001-550-600-330	39.15
CINTAS-PARKS	4018997114	04/10/2019	WEEKLY MAT CLEANING-03.27.19	001-550-501-208	41.11
RACKLEY OIL INC.	503745	04/08/2019	GAS	001-550-525-231	30.43
LOWE'S- PARKS	910280	04/05/2019	BASEBALL STORAGE	001-550-630-426	242.19
NEWELL PAPER COMPANY	3064593	04/08/2019	CASE TISSUE, CASE TURN TOWELS	001-550-501-208	94.89
POWERSTROKE EQUIPMENT SALES & SVC	3556	04/08/2019	BUMP HEAD	001-550-555-250	29.97
SULLIVAN'S OFFICE SUPPLY, INC.	439223	04/08/2019	TASK CHAIR, PENCILS, LABEL TAPE CASSETTE	001-550-501-200	402.52
MATTOX FEED MILL, INC	469017	04/05/2019	PACKING CLAY, MOUNDMASTER RED BLACK BAGS	001-550-636-110	1,037.50
OKTIBBEHA COUNTY COOPERATIVE	512102	04/08/2019	RAKES, BRAKE FLUID, PWR STEER FLUID, HAIR PINS	001-550-600-370	80.72
ANTARRIO MCCOY	640261	04/10/2019	SIDEWALK AND PARKING PAD AT MCKEE PARK	001-550-636-110	1,050.00
LOWE'S- PARKS	902382	04/05/2019	50LB QUICKRETE	001-550-636-110	27.20
KEELING CO	53547198	04/10/2019	STEEL ROTOR	001-550-630-426	583.61
NAYS NATIONAL ALLIANCE OF YOUTH SPORTS	58884	04/08/2019	10 BASEBALL PARTICIPANT KI	001-550-501-415	393.93
S&S WORLDWIDE, INC.	IN100079184	04/08/2019	MINI MAKER TUBE KITS, LEGO MEGA PACK, PLAYSTIX SET	001-550-501-220	1,878.69
WAI-MART-GENERAL CITY	06955	04/09/2019	ITEMS/PRIZES FOR ACTIVITY CLASSES	001-550-501-220	252.62
SPORTS SPECIALTY	29146	04/08/2019	UMPIRE SHIRTS, LINE UP CARDS, SCOREBOOKS,CATCHER K	001-550-501-415	4,752.00
SECURITY SOLUTIONS	123536	04/08/2019	QUARTERLY MONITORING - PARKS	001-550-600-300	288.00
SERVICEMASTER RESTORATION BY ONECALL	192215-0401	04/08/2019	MARCH 2019 JANITORIAL SERVICES-PARKS	001-550-600-310	2,450.00
LOWE'S- PARKS	901540	04/05/2019	LUMBER	001-550-630-426	74.44
LOWE'S- PARKS	910863	04/05/2019	CABLE TIES, 8 FT 16 GAUGE WIRE	001-550-555-250	39.64
WAUKAWAY DISTRIBUTORS, INC	CLR0419-279	04/09/2019	MONTHLY COOLER RENTAL-PARKS	001-550-501-200	20.00
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	001-550-525-231	175.09
LOWE'S- PARKS	902729	04/05/2019	MCKEE PARK REPAIRS	001-550-630-426	51.12
S&S WORLDWIDE, INC.	IN100083031	04/08/2019	HUNTAR PLAYSTIX VEHICLE SET PK 130	001-550-501-220	202.93
CINTAS-PARKS	4019396526	04/10/2019	WEEKLY MAT CLEANING-04.03.19	001-550-501-208	41.11
LOWE'S- PARKS	910564	04/05/2019	CABLE TIES, YELLOW SPRAY PAINT	001-550-600-370	91.98
HOWELL'S PEST CONTROL	04.04.19	04/10/2019	SPORTSPLEX 04.04.19	001-550-630-426	40.00
DIANE CLARK	INV0028956	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19	001-550-600-320	150.00
CONNIE WISE	INV0028957	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19 DANCE INSTRUCTO	001-550-600-320	340.00
KENNEDI AKINS	INV0028958	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19/ASST PROG. COORD	001-550-600-320	260.00

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CHRIS SUELL	INV0028959	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19 - OFFICE ASST	001-550-600-320	425.00
RONALD JOHNSON JR.	INV0028960	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19- MAINTENANCE	001-550-600-320	530.00
ROBERT GANDY JR.	INV0028961	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19- MAINTENANCE	001-550-600-320	462.00
SHYE LINK	INV0028962	04/06/2019	CONTRACT LABOR 03/20/19-04/04/19- MAINTENANCE	001-550-600-320	495.00
QUANSHAYLA WILBURN	INV0028963	04/06/2019	REFUND	001-550-949-978	10.00
RICHARD E. HILL	INV0028964	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	420.00
JAMES YARBROUGH	INV0028965	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	420.00
COOPER CLEMENT	INV0028966	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	360.00
LEONARDO THOMPSON	INV0028967	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	288.00
TEVONTAE BOND	INV0028968	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	240.00
ZOIE BRIDGES	INV0028969	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	240.00
ZACKARY MURPHY	INV0028970	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	192.00
BRUCE HARRIS	INV0028971	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	180.00
ORIEN THOMPSON	INV0028972	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	150.00
RONALD M. LUNDELL	INV0028973	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	144.00
CALVIN WARE -1099	INV0028974	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	120.00
COREY BUSH	INV0028975	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	96.00
SHELBY PERILLOUX	INV0028976	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-320	90.00
MADISON ROZIER	INV0028977	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-300	90.00
ANDREW MOCK	INV0028978	04/06/2019	CONTRACT LABOR 03/07/19-04/03/19-ADULT BASKETBALL	001-550-600-300	54.00
DIZZY DEAN BASEBALL, INC	INV0028993	04/10/2019	BASEBALL APPLICATIONS FOR SANCTION	001-550-501-415	615.00
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	001-550-525-231	95.12
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	001-550-600-350	28.82
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	001-550-600-340	21,864.79
Outstanding Total:					64,670.01
Department 550 - PARKS AND REC DEPARTMENT Total:					64,670.01

Department: 552 - PARK AND REC ACTIVITIES

Outstanding

CADENCE VISA	7424546085377	04/10/2019	EXPEDIA/HOTEL FOR G.LOGAN-NRPA GRANT	001-552-610-350	335.78
Outstanding Total:					335.78
Department 552 - PARK AND REC ACTIVITIES Total:					335.78

Department: 600 - CAPITAL PROJECTS

Outstanding

GREGORY CONSTRUCTION	INV0028945	04/04/2019	LOUISVILLE STREET	001-600-912-856	125,519.13
OKT COUNTY	INV0029002	04/10/2019	LOCKSLEY WAY-BLACKJACK PROJECT ESTIMATE 1	001-600-912-861	9,208.00
Outstanding Total:					134,727.13
Department 600 - CAPITAL PROJECTS Total:					134,727.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK BANK	03.01.19	04/04/2019	MDBSTARKV18/GO PUB IMP	001-800-830-873	68,746.94
HANCOCK WHITNEY BANK	32884	04/10/2019	BOND 2018/ INTEREST		
HANCOCK WHITNEY BANK	32886	04/10/2019	2016 B PAYING AGENT	001-800-840-876	850.00
HANCOCK WHITNEY BANK	32890	04/10/2019	FEE/STARKVILLE16B		
			2016 A PAYING AGENT	001-800-840-876	850.00
			FEE/STARKVILLE16		
			GO2017 PAYING AGENT	001-800-840-876	800.00
			FEE/REF:STARKVILLE17		
Outstanding Total:					71,246.94
Department 800 - DEBT SERVICE Total:					71,246.94
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
OKT COUNTY	25580	04/10/2019	GT LINK INV#25580/PROJECT	001-900-990-998	851.25
			TRINITY		
Outstanding Total:					851.25
Department 900 - INTERFUND TRANSACTIONS Total:					851.25
Fund 001 - GENERAL FUND Total:					524,760.60
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MS MUNICIPAL WORKER'S	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3	015-505-491-135	700.00
COMPENSATIO			10/1/18-10/1/19		
ATR LIGHTING	2155517-IN	04/04/2019	PAPI LIGHT BULBS, EW	015-505-630-400	553.02
ENTERPRISES,INC			RUNWAY BULBS		
REBEL SERVICES, LLC	4063	04/10/2019	15' FUELING HOSE. O-RINGS	015-505-630-400	617.33
TITAN AVIATION FUELS	3110664	04/09/2019	JET A FUEL W/ADDITIVE	015-505-525-233	18,611.78
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	015-505-604-330	47.01
HOLLIS BROTHERS ELECTRIC	4107	04/10/2019	CAPACITOR	015-505-501-198	34.38
& REFRIG					
SOUTHERN	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	015-505-604-330	141.19
TELECOMMUNICATIONS					
WAL-MART-GENERAL CITY	06762	04/09/2019	COPY PAPER, INVOICE	015-505-541-237	94.22
			BOOKS, HP INK, COFFEE FILTE		
MAXXSOUTH BROADBAND	INV0028999	04/10/2019	ACCT #8282 41 101 0557107	015-505-600-338	144.95
			AIRPORT		
MAGNOLIA BOTTLED WATER	36130	04/05/2019	3 FIVE GALLON BOTTLES OF	015-505-691-550	22.50
CO			WATER		
RACKLEY OIL INC.	504124	04/08/2019	MOWER & TUG GAS, 100 LL T	015-505-525-231	118.77
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	015-505-604-330	77.33
TITAN AVIATION FUELS	R3114441	04/09/2019	JET TRUCK RENTAL/AVGAS	015-505-600-322	800.00
			TRUCK RENTAL		
REBEL SERVICES, LLC	4122	04/10/2019	CARTER DUST COVER	015-505-630-400	106.51
LOWE'S- AIRPORT	911074	04/10/2019	TARP STRAPS, WIRE, GALV.	015-505-570-273	8.80
			CABLE		
STARKVILLE DAILY NEWS	INV0029005	04/10/2019	ACCT #000132 ADVERTISING	015-505-610-340	66.66
STARKVILLE DAILY NEWS	INV0029006	04/10/2019	ACCT #000132 ADVERTISING	015-505-610-340	71.28
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	015-505-625-380	1,549.98
Outstanding Total:					23,765.71
Paid					
MS AIRPORTS ASSOCIATION	INV0028949	04/05/2019	MAA CONF. REGIST.	015-505-610-350	525.00
			FORM/HUGHES, NEAL,		
			LINCOLN		
Paid Total:					525.00
Department 505 - AIRPORT Total:					24,290.71
Fund 015 - AIRPORT FUND Total:					24,290.71

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Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
H&O TRUCKS & TRAILER REPAIR L.L.C.	59986	04/04/2019	MACK TRUCK #95 SEAL WHEEL	022-322-630-360	930.23
H&O TRUCKS & TRAILER REPAIR L.L.C.	60014	04/04/2019	TRUCK #95 HYDRAULIC PUMP	022-322-630-360	4,560.52
MS MUNICIPAL WORKER'S COMPENSATION	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	022-322-491-135	22,110.13
H&O TRUCKS & TRAILER REPAIR L.L.C.	60038	04/04/2019	TRUCK #94 RELAY SWITCH	022-322-630-360	459.60
GATEWAY TIRE & SERVICE CENTER	1018-103376	04/04/2019	TRUCK #95 FLAT TIRE	022-322-630-360	36.95
GATEWAY TIRE & SERVICE CENTER	1018-103415	04/04/2019	TRUCK #94 3 NEW TIRES	022-322-630-360	931.26
GATEWAY TIRE & SERVICE CENTER	1018-103435	04/04/2019	TRUCK #98 FLAT TIRE	022-322-630-360	36.95
GATEWAY TIRE & SERVICE CENTER	1018-103513	04/04/2019	TRUCK 42-2 NEW TIRES	022-322-630-360	631.46
CINTAS	4018474622	04/04/2019	SANITATION 03.19.19	022-322-555-250	37.04
CINTAS	4018474622	04/04/2019	SANITATION 03.19.19	022-322-600-300	23.40
CITY ALIGNMENT SERVICE	70415	04/04/2019	TRUCK #99 REPLACE IAC FILTER	022-322-600-300	123.59
TERRY'S GARAGE & REPAIRS, LLC	1901	04/09/2019	TRUCK #33 AIR LEAK REPAIRS	022-322-630-360	188.88
CSPIRE WIRELESS	INV0028992	04/10/2019	ACCT#0030349386	022-322-604-330	128.36
FUELMAN / FLEETCOR	NP55673414	04/04/2019	FUEL REPORT 03/18/19-03/24/19	022-322-525-231	2,780.84
GATEWAY TIRE & SERVICE CENTER	1018-103811	04/04/2019	TRUCK #98 NEW TIRE AND STUDS	022-322-630-360	402.51
CINTAS	4018832385	04/04/2019	SANITATION 03.26.19	022-322-535-233	13.58
CINTAS	4018832385	04/04/2019	SANITATION 03.26.19	022-322-600-300	23.40
SOUTHERN TELECOMMUNICATIONS	04.17.19	04/08/2019	ACCT #2490 MARCH 2019	022-322-604-330	39.15
STARKVILLE AUTO PARTS	122225	04/08/2019	SWEEPER 84 HEADLIGHT, TRUCK #94 HYDRAULIC LINE	022-322-630-360	292.79
H&O TRUCKS & TRAILER REPAIR L.L.C.	60144	04/04/2019	TRUCK #94 TIGHTEN HOSE, ADD HYD FLUID	022-322-630-360	243.82
GATEWAY TIRE & SERVICE CENTER	1018-104187	04/04/2019	TRUCK #95 ONE NEW TIRE, SERVICE CALL	022-322-630-360	399.53
GATEWAY TIRE & SERVICE CENTER	1018-104208	04/04/2019	TRUCK #94 NEW TIRE	022-322-630-360	315.73
GATEWAY TIRE & SERVICE CENTER	1018-104210	04/04/2019	TRUCK #42 FIX TIRE	022-322-630-360	36.95
BULLDOG TOWING & RECOVERY	39227	04/04/2019	TRUCK 84 TO WATERS, TRUCK 95 TO TRI-STATE	022-322-630-360	850.00
TERRY'S GARAGE & REPAIRS, LLC	1926	04/09/2019	TRUCK #94 AIR LEAK	022-322-630-360	91.80
POWERSTROKE EQUIPMENT SALES & SVC	3558	04/08/2019	PULLEY BUSHING, BLADE BOLTS	022-322-630-360	84.88
GATEWAY TIRE & SERVICE CENTER	1018-104297	04/04/2019	TRUCK 33-2 NEW TIRES	022-322-630-360	681.29
GTR SOLID WASTE MGMT. AUTH	03.31.19	04/10/2019	MARCH 2019 SOLID WASTE TICKETS	022-322-600-379	36,296.10
WASTE MANAGEMENT	0730302-2132-6	04/09/2019	RECYCLING FOR MARCH 2019/ 7 ROLLOFFS	022-322-600-431	2,863.42
CSPIRE BUSINESS SOLUTIONS	1416240	04/10/2019	CSBS 110245208	022-322-604-330	77.33
TERRY'S GARAGE & REPAIRS, LLC	1935	04/09/2019	LIMBLOADER-REPAIR OIL LEAK AND AIR LEAK	022-322-630-360	734.89
FUELMAN / FLEETCOR	NP55708876	04/04/2019	FUEL REPORT 03/25/19-03/31/19	022-322-525-231	2,937.72
NORTHEAST EXTERMINATING	346000	04/08/2019	SANITATION 04.02.19	022-322-600-300	30.00
CINTAS	4019290543	04/10/2019	SANITATION 04.02.19	022-322-535-233	11.60
CINTAS	4019290543	04/10/2019	SANITATION 04.02.19	022-322-600-300	23.40

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OKTIBBEHA COUNTY COOPERATIVE	515033	04/08/2019	30 GALLONS ROUNDUP	022-322-630-360	418.00
CITY OF STARKVILLE SANITATION	INV0028990	04/10/2019	QTRLY ADMIN FEES FOR SANITATION	022-322-600-333	12,500.00
JOHN L. COOPER	102	04/10/2019	CONTRACT LABOR-SANITATION-40 HRS.	022-322-600-300	380.00
KENDRICK BISHOP	103	04/10/2019	CONTRACT LABOR-SANITATION-40 HRS.	022-322-600-300	380.00
FUELMAN / FLEETCOR	NP55824580	04/10/2019	FUEL REPORT 04/01/19-04/07/19	022-322-525-231	3,010.33
STARKVILLE DAILY NEWS	INV0029006	04/10/2019	ACCT #000132 ADVERTISING	022-322-604-330	106.00
STARKVILLE UTILITIES	INV0029007	04/10/2019	UTILITY BILLS BY DEPT	022-322-625-380	1,134.66
Outstanding Total:					97,358.09
Department 322 - SANITATION DEPARTMENT Total:					97,358.09

Department: 325 - RUBBISH

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	022-325-491-135	325.01
Outstanding Total:					325.01
Department 325 - RUBBISH Total:					325.01

Department: 341 - LANDSCAPING

Outstanding

SGK LANDSCAPES, LLC	ST22976	04/08/2019	MONTHLY MEDIAN MAINTENANCE - RUSSELL ST	022-341-600-338	708.77
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-6	04/10/2019	POLICY 0290WC2018-3 10/1/18-10/1/19	022-341-491-135	2,854.47
FASTENAL COMPANY	MSSTA84408	04/04/2019	SCREWS FOR TRACKER	022-341-555-250	2.13
SANSOM EQUIPMENT COMPANY, INC	57787	04/08/2019	TRUCK #85 REPAIRS & LABOR	022-341-630-360	979.45
POWERSTROKE EQUIPMENT SALES & SVC	3569	04/08/2019	REPAIRED EXMARK MOWER	022-341-630-360	51.99
SGK LANDSCAPES, LLC	ST23120	04/08/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-341-600-338	1,654.20
SGK LANDSCAPES, LLC	ST23121	04/08/2019	MONTHLY MEDIAN MAINTENANCE-RUSSELL ST	022-341-600-338	708.77
REGIONS FINANCIAL CORPORATION	04.29.19	04/08/2019	#001-0007521-006/LEASE 2 FORD F250 -SANIT.	022-341-820-874	1,167.18
REGIONS FINANCIAL CORPORATION	04.29.19	04/08/2019	#001-0007521-006/LEASE 2 FORD F250 -SANIT.	022-341-830-873	47.12
Outstanding Total:					8,174.08
Department 341 - LANDSCAPING Total:					8,174.08
Fund 022 - SANITATION Total:					105,857.18

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKTIBBEHA COUNTY	977203	04/08/2019	JONES WALKER INV#977203	303-600-600-309	361.25
OKTIBBEHA COUNTY	121858	04/10/2019	HEADWATERS INV#121858	303-600-600-309	47,021.00
OKTIBBEHA COUNTY	INV0028980	04/08/2019	BURNS DIRT INV#005	303-600-600-330	122,668.09
Outstanding Total:					170,050.34
Department 600 - CAPITAL PROJECTS Total:					170,050.34
Fund 303 - INDUSTRIAL PARK BOND Total:					170,050.34

Expense Approval Report

Post Dates: 04/04/2019 - 04/11/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	PAY REQ #4	04/10/2019	LYNN LANE OVERLAY & INTERSECTION IMPROVEMEN	319-600-912-861	280,831.37
Outstanding Total:					280,831.37
Department 600 - CAPITAL PROJECTS Total:					280,831.37
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					280,831.37
Grand Total:					1,105,790.20

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	524,760.60	1,475.00
015 - AIRPORT FUND	24,290.71	525.00
022 - SANITATION	105,857.18	0.00
303 - INDUSTRIAL PARK BOND	170,050.34	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	280,831.37	0.00
Grand Total:	1,105,790.20	2,000.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	26,245.77	0.00
001-000-054-205	DUE FROM STARKVILLE	2,791.69	0.00
001-000-149-691	MUNICIPAL COURT BON	850.00	850.00
001-100-604-330	COMMUNICATIONS	317.19	0.00
001-110-491-135	WORKER'S COMPENSATI	525.00	0.00
001-110-501-200	SUPPLIES	413.06	0.00
001-110-600-300	RESEARCH RESOURCES	963.00	0.00
001-110-604-330	POSTAGE / COMMUNIC	778.33	0.00
001-110-918-805	MACHINERY AND EQUIP	1,040.00	0.00
001-111-604-330	COMMUNICATIONS	127.67	0.00
001-120-491-135	Worker's Compensation	60.00	0.00
001-120-503-202	COMMITTEE SUPPORT	24.05	0.00
001-120-600-300	PROFESSIONAL SERVICE	12,548.36	0.00
001-120-604-330	COMMUNICATIONS	341.92	0.00
001-120-691-550	MISCELLANEOUS	1,065.00	625.00
001-123-491-135	WORKER'S COMPENSATI	450.00	0.00
001-123-600-300	WEB SITE SVCS & EXPEN	73.65	0.00
001-123-604-330	COMMUNICATIONS	1,764.64	0.00
001-123-691-550	MISCELLANEOUS	58.60	0.00
001-130-501-200	SUPPLIES	744.22	0.00
001-142-491-135	WORKER'S COMPENSATI	350.00	0.00
001-145-501-200	SUPPLIES	609.70	0.00
001-145-604-330	POSTAGE/COPIER/PHON	315.62	0.00
001-145-610-350	TRAVEL/TRAINING	179.46	0.00
001-145-690-556	OTHER DUES / FEES	205.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	700.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,515.15	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	630.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	545.80	0.00
001-180-491-135	Worker's Compensation	175.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	90.92	0.00
001-180-610-340	ADVERTISING	948.10	0.00
001-180-690-553	TRAINING	200.00	0.00
001-180-691-505	TIME CLOCK SYSTEM	50.00	0.00
001-190-491-135	WORKER'S COMPENSATI	215.00	0.00
001-190-501-200	SUPPLIES	46.79	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	550.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	806.65	0.00
001-190-690-554	ORDINANCE CODIFICATI	1,068.69	0.00
001-190-691-550	MISCELLANEOUS	8.87	0.00
001-190-918-807	OFFICE EQUIPMENT/SO	2,257.00	0.00
001-192-510-220	SUPPLIES	224.85	0.00
001-192-600-338	CONTRACT SERVICES	1,714.00	0.00
001-192-625-380	UTILITIES	2,119.60	0.00
001-192-630-403	REPAIRS TO BUILDING	985.88	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	204.41	0.00
001-195-951-953	TRANSFER AIRPORT COS	7,982.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-195-951-966	TRANSFER TO CHAMBER	10,000.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,700.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-491-135	WORKER'S COMPENSATI	780.00	0.00
001-197-501-200	SUPPLIES	131.58	0.00
001-197-502-201	SOFTWARE & REFERENC	130.68	0.00
001-197-604-330	COMMUNICATIONS	175.24	0.00
001-197-820-874	PRINCIPAL	416.68	0.00
001-197-830-873	INTEREST	20.27	0.00
001-201-491-135	WORKER'S COMPENSATI	25,000.00	0.00
001-201-501-200	OFFICE SUPPLIES	1,311.89	0.00
001-201-525-231	GAS & OIL	7,872.63	0.00
001-201-535-233	UNIFORMS	1,467.29	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	48.74	0.00
001-201-555-208	JANITORIAL SUPPLIES	92.79	0.00
001-201-556-251	POLICE SUPPLIES	199.73	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,750.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	230.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,418.75	0.00
001-201-615-343	PRINTING & BINDING	72.00	0.00
001-201-625-380	UTILITIES	2,661.19	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	4,795.68	0.00
001-201-630-426	BUILDING MAINTENANC	3,505.63	0.00
001-201-635-369	COPIER RENTAL	176.29	0.00
001-201-690-552	POLICE TRAINING/EDUC	3,099.00	0.00
001-261-491-135	WORKER'S COMPENSATI	38,750.00	0.00
001-261-501-200	OFFICE SUPPLIES	310.54	0.00
001-261-525-231	GAS & OIL	2,111.54	0.00
001-261-535-233	UNIFORMS	5,593.95	0.00
001-261-554-240	FIRE INVESTIGATION	125.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	302.07	0.00
001-261-558-269	BUILDING MAINTENANC	636.91	0.00
001-261-600-390	FIRE TRAINING	2,471.55	0.00
001-261-604-330	PHONES/CABLE/INTERN	6,637.59	0.00
001-261-625-380	UTILITIES	2,442.15	0.00
001-261-630-360	SHOP REPAIRS & MAINT	4,462.13	0.00
001-261-918-805	MACHINERY AND EQUIP	567.98	0.00
001-281-491-135	WORKER'S COMPENSATI	400.00	0.00
001-281-525-231	GAS & OIL	155.67	0.00
001-281-604-330	COPIER/PHONES/IPADS/	377.52	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	416.67	0.00
001-281-830-873	INTEREST (VEHICLES)	20.28	0.00
001-290-625-380	UTILITIES / CODE RED	-1,840.62	0.00
001-301-491-135	WORKER'S COMPENSATI	6,225.00	0.00
001-301-501-200	SUPPLIES	142.92	0.00
001-301-525-231	GAS & OIL	1,914.42	0.00
001-301-555-250	SUPPLIES & SMALL TOO	460.37	0.00
001-301-560-270	CONSTRUCTION MATERI	3,564.60	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,029.29	0.00
001-301-604-330	COMMUNICATIONS	127.63	0.00
001-301-610-350	TRAINING	104.00	0.00
001-301-630-360	SHOP REPAIRS & MAINT	523.08	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,597.77	0.00
001-301-691-550	MISCELLANEOUS	1,569.36	0.00
001-302-625-380	UTILITIES	831.67	0.00
001-360-604-330	COMMUNICATIONS	111.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-480-139	WORKERS COMPENSATI	5,255.00	0.00
001-550-501-200	OFFICE SUPPLIES	664.20	0.00
001-550-501-208	JANITORIAL	586.17	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	2,334.24	0.00
001-550-501-415	SPORTS PROGRAMS	6,208.67	0.00
001-550-512-200	TOURNAMENT SUPPLIES	3,564.99	0.00
001-550-525-231	GAS & OIL	627.37	0.00
001-550-555-250	SMALL EQUIPMENT	281.44	0.00
001-550-600-300	PROFESSIONAL SERVICE	432.00	0.00
001-550-600-310	JANITORIAL SVCS	2,450.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	5,602.00	0.00
001-550-600-330	PHONES / COPIERS/POS	218.45	0.00
001-550-600-340	UTILITIES	21,864.79	0.00
001-550-600-350	ADVERTISING	28.82	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	515.90	0.00
001-550-630-426	BUILDING MAINT/REPAI	5,559.12	0.00
001-550-636-110	FIELD IMPROVEMENTS/	8,466.85	0.00
001-550-949-978	PARK & REC REFUNDS	10.00	0.00
001-552-610-350	NRPA TRAVEL	335.78	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	125,519.13	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	9,208.00	0.00
001-800-830-873	2018 BOND 4.5M CAP I	68,746.94	0.00
001-800-840-876	BOND FEES	2,500.00	0.00
001-900-990-998	CONTINGENCY FUND	851.25	0.00
015-505-491-135	WORKER'S COMPENSATI	700.00	0.00
015-505-501-198	BUILDING REPAIRS & M	34.38	0.00
015-505-525-231	GAS & OIL	118.77	0.00
015-505-525-233	JET A FUEL PURCHASES	18,611.78	0.00
015-505-541-237	OPERATING SUPPLIES	94.22	0.00
015-505-570-273	VEHICLE REPAIR PARTS	8.80	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	265.53	0.00
015-505-610-340	ADVERTISING	137.94	0.00
015-505-610-350	TRAVEL/CONFERENCE	525.00	525.00
015-505-625-380	UTILITIES	1,549.98	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,276.86	0.00
015-505-691-550	MISCELLANEOUS	22.50	0.00
022-322-491-135	WORKER'S COMPENSATI	22,110.13	0.00
022-322-525-231	GAS & OIL	8,728.89	0.00
022-322-535-233	UNIFORMS	25.18	0.00
022-322-555-250	SUPPLIES & SMALL TOO	37.04	0.00
022-322-600-300	PROFESSIONAL SERVICE	983.79	0.00
022-322-600-333	ADMINISTRATIVE SERVI	12,500.00	0.00
022-322-600-379	LANDFILL FEES	36,296.10	0.00
022-322-600-431	CONTRACT RECYCLING C	2,863.42	0.00
022-322-604-330	COMMUNICATIONS	350.84	0.00
022-322-625-380	UTILITIES	1,134.66	0.00
022-322-630-360	SHOP REPAIRS & MAINT	12,328.04	0.00
022-325-491-135	WORKER'S COMPENSATI	325.01	0.00
022-341-491-135	WORKER'S COMPENSATI	2,854.47	0.00
022-341-555-250	SUPPLIES & SMALL TOO	2.13	0.00
022-341-600-338	HWY 12 MAINT/RUSSEL	3,071.74	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,031.44	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,167.18	0.00
022-341-830-873	INTEREST	47.12	0.00
303-600-600-309	LEGAL AND PROF SVCS E	47,382.25	0.00
303-600-600-330	IND PARK CONSTRUCTIO	122,668.09	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
319-600-912-861	ROADWAY IMPROVEME	280,831.37	0.00
Grand Total:		1,105,790.20	2,000.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	824,958.83	2,000.00
17026	280,831.37	0.00
Grand Total:	1,105,790.20	2,000.00



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

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

David Wise

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 04/17/19 ACCOUNT 23110

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION											
542834	04/08/19	2892 Supplies		04/17/19	1791.40	.00	ACH				
VENDOR TOTAL:					1791.40						
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000085980	04/08/19	2902 Asphalt		04/17/19	1784.59	.00	ACH				
VENDOR TOTAL:					1784.59						
VENDOR: 122 ARMCHEM INTERNATIONAL CORP											
1622873	04/08/19	2949 Supplies for Trucks		04/17/19	296.90	.00	ACH				
VENDOR TOTAL:					296.90						
VENDOR: 188 BOX CONSTRUCTION LLC											
2/03/19 - 2	04/04/19	0 Water line repairs		04/17/19	1472.50	.00	ACH				
VENDOR TOTAL:					1472.50						
VENDOR: 189 BANCORPSOUTH											
4/01/19	04/03/19	0 2.6M GO Bond Payment		04/17/19	16904.52	.00	CHK				
VENDOR TOTAL:					16904.52						
VENDOR: 202 BELL BUILDING SUPPLY											
251429	04/08/19	2948 Material		04/17/19	7.99	.00	ACH				
251517	04/08/19	2964 Supplies		04/17/19	137.47	.00	ACH				
VENDOR TOTAL:					145.46						
VENDOR: 220 CENTRAL PIPE SUPPLY											
100173833	04/08/19	2929 Brass Fittings		04/17/19	391.37	.00	ACH				
100173833.002	04/05/19	2929 Parts		04/17/19	199.50	.00	ACH				
VENDOR TOTAL:					590.87						
VENDOR: 232 BAGWELL ENTERPRISES LLC											
MAR 2019	04/03/19	0 Meter Reading		04/17/19	9224.60	.00	ACH				
VENDOR TOTAL:					9224.60						

STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3190668	04/08/19	2864 Parts		04/17/19	1275.00	.00	CHK			
3190669	04/05/19	2864 Supplies		04/17/19	662.74	.00	CHK			
3190721	04/08/19	2881 Inspection Camera and Cables		04/17/19	8570.00	.00	CHK			
3190932	04/08/19	2928 Concrete Materials		04/17/19	350.00	.00	CHK			
VENDOR TOTAL:					10857.74					
VENDOR: 368 CONTROL SYSTEMS, INC										
56573	04/08/19	2967 Service Call		04/17/19	605.00	.00	ACH			
56734	04/08/19	2975 Service Call		04/17/19	968.65	.00	ACH			
VENDOR TOTAL:					1573.65					
VENDOR: 372 COVINGTON SALES & SERVICE										
82387	04/08/19	2970 Supplies		04/17/19	184.00	.00	ACH			
VENDOR TOTAL:					184.00					
VENDOR: 450 ENVIRO-LABS, INC.										
2974	04/08/19	2974 Supplies		04/17/19	69.00	.00	ACH			
VENDOR TOTAL:					69.00					
VENDOR: 461 DELTA INDUSTRIES										
638362	04/08/19	2941 Material		04/17/19	120.00	.00	CHK			
VENDOR TOTAL:					120.00					
VENDOR: 494 ELECTRIC MOTOR										
121260	04/08/19	2911 Service Call		04/17/19	747.50	.00	ACH			
VENDOR TOTAL:					747.50					
VENDOR: 604 FASTENAL										
84070	04/08/19	2962 Mth End Inventory		04/17/19	3092.46	.00	ACH			
84554	04/08/19	2962 Supplies		04/17/19	6.00	.00	ACH			
VENDOR TOTAL:					3098.46					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 620 G & C SUPPLY CO., INC.										
6727023	04/08/19	2768 Parts		04/17/19	182.35	.00	ACH			
6729535	04/08/19	2926 Hydrant Test Kit		04/17/19	870.15	.00	ACH			
6729997	04/08/19	2926 Hydrant Test Kits		04/17/19	449.00	.00	ACH			
VENDOR TOTAL:					1501.50					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-104177	04/08/19	2954 Tires for Truck		04/17/19	272.33	.00	CHK			
VENDOR TOTAL:					272.33					
VENDOR: 703 HARCROS CHEMICALS INC										
770110123	04/05/19	2960 Supplies		04/17/19	1970.83	.00	CHK			
VENDOR TOTAL:					1970.83					
VENDOR: 765 HYDRA SERVICE, INC.										
132863	04/05/19	2977 Parts		04/17/19	316.00	.00	CHK			
VENDOR TOTAL:					316.00					
VENDOR: 1168 LEE'S PRECAST CONCRETE										
121044	04/05/19	2976 Manholes		04/17/19	1894.00	.00	ACH			
VENDOR TOTAL:					1894.00					
VENDOR: 1192 LYLE MACHINERY										
05545	04/05/19	2800 Repair Backhoe		04/17/19	3388.61	.00	ACH			
05578	04/05/19	2837 Repairs on Backhoe		04/17/19	2498.36	.00	ACH			
VENDOR TOTAL:					5886.97					
VENDOR: 1322 MMC MATERIALS, INC.										
585171	04/08/19	2831 Ready Mix Concrete		04/17/19	129.00	.00	CHK			
585418	04/08/19	2907 Concrete		04/17/19	129.00	.00	CHK			
585987	04/08/19	2907 Concrete		04/17/19	312.50	.00	CHK			
587177	04/08/19	2907 Concrete		04/17/19	120.00	.00	CHK			
587437	04/08/19	2915 Concrete Work		04/17/19	124.00	.00	CHK			
VENDOR TOTAL:					814.50					

STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1341 MS DEVELOPMENT AUTHORITY										
4/01/19	04/03/19	0 CAP Loan Payments		04/17/19	22011.45	.00	CHK			
VENDOR TOTAL:					22011.45					
VENDOR: 1392 NUNLEY TRUCKING CO, INC.										
262024335	04/08/19	2859 Material		04/17/19	721.98	.00	CHK			
VENDOR TOTAL:					721.98					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
510706	04/08/19	2938 Uniform		04/17/19	285.49	.00	ACH			
510708	04/08/19	2924 Supplies		04/17/19	18.99	.00	ACH			
511023	04/08/19	2951 Uniform		04/17/19	219.61	.00	ACH			
512632	04/08/19	2956 Uniform		04/17/19	90.51	.00	ACH			
514522	04/05/19	2914 Uniforms		04/17/19	287.34	.00	ACH			
514756	04/05/19	2973 material		04/17/19	296.00	.00	ACH			
VENDOR TOTAL:					1197.94					
VENDOR: 1531 O'REILLY AUTO PARTS										
0997-462589	04/08/19	2830 Parts		04/17/19	269.99	.00	CHK			
VENDOR TOTAL:					269.99					
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC										
3549	04/08/19	2910 Concrete Saw		04/17/19	25.00	.00	CHK			
VENDOR TOTAL:					25.00					
VENDOR: 1627 PROGRAPHICS										
74948	04/08/19	2885 Supplies for Excavator		04/17/19	765.00	.00	CHK			
VENDOR TOTAL:					765.00					
VENDOR: 1884 STARKVILLE GARBAGE										
3/25/19	04/03/19	0 Garbage disposal-600137		04/17/19	85.50	.00	CHK			
VENDOR TOTAL:					85.50					

STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING
FOR: 04/17/19 ACCOUNT 23110

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1885	SMITH BROTHERS LAND SERV LLC								
3/28/19	04/03/19	0 ROW Clearing		04/17/19	937.50	.00	ACH			
				VENDOR TOTAL:	937.50					
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY								
43951	04/08/19	2961 Office Supplies		04/17/19	325.10	.00	ACH			
				VENDOR TOTAL:	325.10					
VENDOR:	2001	TAYLOR POWER SYSTEMS INC.								
2495758	04/08/19	2963 Maintenance of Generator		04/17/19	2534.68	.00	CHK			
				VENDOR TOTAL:	2534.68					
VENDOR:	2018	TRADE AMERICA								
23188	04/08/19	2917 Supplies for Waste Water Dep		04/17/19	1017.58	.00	ACH			
				VENDOR TOTAL:	1017.58					
VENDOR:	2104	UPS								
24W1X6129	04/03/19	0 Postage		04/17/19	29.45	.00	CHK			
				VENDOR TOTAL:	29.45					
VENDOR:	2111	USA BLUEBOOK								
829711	04/08/19	2870 Parts for Pump		04/17/19	366.53	.00	ACH			
				VENDOR TOTAL:	366.53					
VENDOR:	2201	WRIGHT CHEMICAL, LLC								
1050	04/08/19	2944 Material		04/17/19	1896.00	.00	ACH			
				VENDOR TOTAL:	1896.00					
VENDOR:	2202	WAYPOINT ANALYTICAL								
1045012	04/08/19	2873 Waypoint		04/17/19	234.00	.00	ACH			
1045126	04/08/19	2873 Waypoint		04/17/19	234.00	.00	ACH			
				VENDOR TOTAL:	468.00					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE											
14355	04/08/19	2868 Elevator		04/17/19	339.53	.00	ACH				
14503	04/08/19	2868 Elevator for Truck		04/17/19	1658.34	.00	ACH				
VENDOR TOTAL:					1997.87						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
53017	04/08/19	2965 Water for Dispenser		04/17/19	26.00	.00	ACH				
VENDOR TOTAL:					26.00						
VENDOR: 99009786 WADE'S PLUMBING LLC											
3-19-19	04/08/19	2942 Repair		04/17/19	250.00	.00	CHK				
VENDOR TOTAL:					250.00						
VENDOR: 99009794 JOHN GHOLSTON											
3/02/19	04/04/19	0 Water leak repair		04/17/19	200.00	.00	CHK				
VENDOR TOTAL:					200.00						
VENDOR: 99009795 FRANK CHILES											
3/22/19	04/05/19	0 Water damages		04/17/19	330.80	.00	CHK				
VENDOR TOTAL:					330.80						
GRAND TOTAL:					96973.69						

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 125 AT & T											
3600 - 3/22/19	04/03/19	0 Phone bill		04/17/19	187.30	.00	CHK				
5039 - 3/22/19	04/03/19	0 Phone bill		04/17/19	676.79	.00	CHK				
VENDOR TOTAL:					864.09						
VENDOR: 131 ALTEC INDUSTRIES, INC.											
11126169,32712,3	04/08/19	8552 Tools for Bucket Truck		04/17/19	2645.03	.00	ACH				
VENDOR TOTAL:					2645.03						
VENDOR: 139 ACC BUSINESS											
190694881-3/27	04/03/19	0 Internet services		04/17/19	1361.44	.00	ACH				
VENDOR TOTAL:					1361.44						
VENDOR: 202 BELL BUILDING SUPPLY											
251947	04/05/19	8601 Supplies		04/17/19	22.99	.00	ACH				
VENDOR TOTAL:					22.99						
VENDOR: 208 BERRY ELECTRIC, LLC											
4396, 4397	04/05/19	8611 Lighting installation		04/17/19	2700.00	.00	CHK				
VENDOR TOTAL:					2700.00						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN											
APR 2019-TAX	04/04/19	0 Tax Equivalency		04/17/19	113750.00	.00	CHK				
VENDOR TOTAL:					113750.00						
VENDOR: 307 CITY OF STARKVILLE											
MAR 2019-EXP	04/05/19	0 Due to City - Mar 2019		04/17/19	2549.34	.00	CHK				
VENDOR TOTAL:					2549.34						
VENDOR: 496 EAST MISS LUMBER											
E49427	04/05/19	8600 Supplies		04/17/19	90.99	.00	CHK				
VENDOR TOTAL:					90.99						

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VENDOR:	701	GLENN MACHINE WORKS, INC.								
121378	04/05/19	8572 Light installation		04/17/19	989.28	.00	CHK			
		VENDOR TOTAL:			989.28					
VENDOR:	809	HOWARD INDUSTRIES, INC.								
248386-786800	04/08/19	8596 Street Lights		04/17/19	5900.00	.00	ACH			
		VENDOR TOTAL:			5900.00					
VENDOR:	1205	LOWE'S								
3/22-4/03/19	04/05/19	8609 Parts and Supplies		04/17/19	372.04	.00	CHK			
		VENDOR TOTAL:			372.04					
VENDOR:	1231	TERRY KEMP								
610670	04/08/19	8612 Contractor		04/17/19	945.00	.00	ACH			
		VENDOR TOTAL:			945.00					
VENDOR:	1239	LOLLEY REAL ESTATE								
APR 2019	04/04/19	0 Storage Rental		04/17/19	900.00	.00	ACH			
		VENDOR TOTAL:			900.00					
VENDOR:	1291	MAGNOLIA BUSINESS SYSTEM INC								
36513	04/03/19	0 Copier services		04/17/19	55.20	.00	ACH			
		VENDOR TOTAL:			55.20					
VENDOR:	1400	NESCO								
264, 914, 142	04/05/19	8598 Materials and Supplies		04/17/19	1659.45	.00	ACH			
		VENDOR TOTAL:			1659.45					
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC								
190905479	04/04/19	0 Phone bill		04/17/19	469.75	.00	ACH			
		VENDOR TOTAL:			469.75					

STARKVILLE UTILITIES
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VENDOR: 1525 OKTIBBEHA CO. CO-OP										
511532	04/05/19	8599 Supplies		04/17/19	180.00	.00	ACH			
VENDOR TOTAL:					180.00					
VENDOR: 1531 MDR CONSTRUCTION, INC.										
29-23824, 23864	04/05/19	8610 Contractor Work-Lynn Lane		04/17/19	35952.50	.00	ACH			
VENDOR TOTAL:					35952.50					
VENDOR: 1536 PALMER'S SERVICE CENTER LLC										
4/1/19 STMT	04/05/19	8602 Vehicle Repairs & Service		04/17/19	1556.08	.00	ACH			
VENDOR TOTAL:					1556.08					
VENDOR: 1807 REGIONS BANK										
3/29/19	04/03/19	0 Bond Interest-Series 2013		04/17/19	3400.00	.00	ACH			
69901	04/03/19	0 Bond Fees-Series 2013		04/17/19	806.25	.00	ACH			
VENDOR TOTAL:					4206.25					
VENDOR: 1887 S & S LINE SERVICE INC										
2012-2013	04/03/19	0 ROW Clearing		04/17/19	6413.60	.00	ACH			
2014-2015	04/05/19	0 ROW Clearing		04/17/19	6413.60	.00	ACH			
VENDOR TOTAL:					12827.20					
VENDOR: 1926 SHRED MANAGERS										
11363	04/03/19	0 Shredding old documents		04/17/19	812.00	.00	CHK			
VENDOR TOTAL:					812.00					
VENDOR: 1927 STAPLES BUSINESS CREDIT										
348913 - 3/25/19	04/03/19	0 Office supplies		04/17/19	1170.67	.00	CHK			
VENDOR TOTAL:					1170.67					
VENDOR: 1931 STARKVILLE SANITATION DEPT										
MAR 2019	04/04/19	0 Mar 2019 Sanitation Collecti		04/17/19	211900.48	.00	CHK			
VENDOR TOTAL:					211900.48					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1933 STARKVILLE WATER DEPT											
MAR 2019	04/04/19	0	March 2019 Collections		04/17/19	542715.04	.00	ACH			
VENDOR TOTAL:						542715.04					
VENDOR: 1940 STUART C. IRBY											
11273549.263	04/05/19		8574 Materials		04/17/19	5477.00	.00	ACH			
S011211254.029	04/05/19		8526 Fiber Optics		04/17/19	518.19	.00	ACH			
VENDOR TOTAL:						5995.19					
VENDOR: 2008 T&M SUBSTATION SERVICES LLC											
157	04/05/19		8603 Transformer Testing		04/17/19	110.00	.00	ACH			
VENDOR TOTAL:						110.00					
VENDOR: 2011 TVA											
42770	04/08/19		8585 Material and Poles		04/17/19	14296.00	.00	CHK			
VENDOR TOTAL:						14296.00					
VENDOR: 2018 TRADE AMERICA											
23165	04/08/19		8563 Supplies		04/17/19	270.03	.00	ACH			
23176,23186,2320	04/08/19		8580 Supplies		04/17/19	710.60	.00	ACH			
23218	04/08/19		8607 Supplies		04/17/19	286.68	.00	ACH			
VENDOR TOTAL:						1267.31					
VENDOR: 2104 UPS											
12031F129	04/03/19		0 Postage		04/17/19	1.84	.00	CHK			
VENDOR TOTAL:						1.84					
VENDOR: 2118 BORDER STATES ELECTRIC											
917389818	04/05/19		8555 Materials		04/17/19	119.11	.00	ACH			
VENDOR TOTAL:						119.11					
VENDOR: 2122 UPCHURCH SERVICES LLC											
138704	04/03/19		0 HVAC Repairs		04/17/19	4700.00	.00	CHK			
VENDOR TOTAL:						4700.00					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2210 VERIZON WIRELESS										
9826904464	04/05/19	0 AMI M2M Data Usage		04/17/19	568.09	.00	CHK			
VENDOR TOTAL:					568.09					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
53019	04/03/19	0 Water		04/17/19	24.30	.00	ACH			
VENDOR TOTAL:					24.30					
VENDOR: 9909878 CHRISTIE CULBERSON										
4/04/19	04/04/19	0 Travel expense		04/17/19	40.40	.00	ACH			
VENDOR TOTAL:					40.40					
VENDOR: 99009746 SYNERGETICS DCS, INC										
INV-035317	04/03/19	8508 Phone System Review & Assess		04/17/19	2000.00	.00	CHK			
INV-035318	04/03/19	8507 Network Review & Assessment		04/17/19	2000.00	.00	CHK			
VENDOR TOTAL:					4000.00					
VENDOR: 99009960 INDUSTRIAL RECYCLERS OF MS										
889831	04/03/19	0 Disposal fees		04/17/19	130.00	.00	CHK			
VENDOR TOTAL:					130.00					
VENDOR: 99009961 JOHN MAKAMSON										
323788	04/03/19	0 Office repair/renovation		04/17/19	368.67	.00	CHK			
VENDOR TOTAL:					368.67					
VENDOR: 99009962 TYLER MORGAN										
694311	04/03/19	0 Office repairs-drywall		04/17/19	200.00	.00	CHK			
VENDOR TOTAL:					200.00					
GRAND TOTAL:					978415.73					



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 4-16-2019
PAGE: 1

SUBJECT: Request approval of the March 2019 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Jameika Smith, Deputy Clerk - Accounting Assistant, or David Wise,
Manager of Accounting & Finance

SUGGESTED MOTION:

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



Budget Report Group Summary

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	7,681,250.00	7,681,250.00	683,882.52	6,439,000.70	-1,242,249.30	83.83 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	18,896.33	123,903.65	-127,596.35	49.27 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,919,325.00	1,343,305.63	5,422,072.55	-4,497,252.45	54.66 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	590,000.00	590,000.00	103,674.45	273,262.82	-316,737.18	46.32 %
340 - MISCELLANEOUS	268,500.00	386,985.00	64,247.25	298,749.63	-88,235.37	77.20 %
360 - CHARGES FOR SERVICES	38,550.00	48,550.00	2,003.78	28,403.52	-20,146.48	58.50 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,436,200.00	115,099.63	843,953.79	-2,592,246.21	24.56 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	22,314,010.00	2,331,109.59	13,429,346.66	-8,884,663.34	60.18 %
Revenue Total:	21,768,100.00	22,314,010.00	2,331,109.59	13,429,346.66	-8,884,663.34	60.18 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	15,981.45	101,189.62	106,435.38	48.74 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	604.81	5,575.30	15,424.70	26.55 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	16,586.26	106,764.92	121,860.08	46.70 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	329,440.00	24,577.59	170,528.02	158,911.98	51.76 %
500 - SUPPLIES	11,000.00	11,000.00	0.00	3,611.47	7,388.53	32.83 %
600 - CONTRACTUAL SERVICES	21,000.00	22,500.00	656.41	11,755.40	10,744.60	52.25 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	340.00	1,675.00	3,325.00	33.50 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	367,940.00	25,574.00	187,569.89	180,370.11	50.98 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	125.21	678.61	821.39	45.24 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	125.21	678.61	821.39	45.24 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	11,358.78	73,680.89	78,034.11	48.57 %
500 - SUPPLIES	2,600.00	2,600.00	3.63	277.75	2,322.25	10.68 %
600 - CONTRACTUAL SERVICES	99,250.00	100,250.00	22,131.64	74,661.97	25,588.03	74.48 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	254,565.00	33,494.05	148,620.61	105,944.39	58.38 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,134.08	147,406.81	142,328.19	50.88 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	68,500.00	78,500.00	1,976.62	55,838.02	22,661.98	71.13 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	12,536.30	52,463.70	19.29 %
Department: 123 - IT Total:	425,735.00	435,735.00	24,110.70	215,781.13	219,953.87	49.52 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 130 - ELECTIONS Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	29,578.78	192,437.78	196,162.22	49.52 %
600 - CONTRACTUAL SERVICES	85,000.00	85,000.00	0.00	50,000.00	35,000.00	58.82 %
Department: 142 - CITY CLERKS OFFICE Total:	473,600.00	473,600.00	29,578.78	242,437.78	231,162.22	51.19 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	178.36	4,821.64	3.57 %
500 - SUPPLIES	12,000.00	12,000.00	148.64	3,094.13	8,905.87	25.78 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	2,604.06	10,752.16	21,247.84	33.60 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	1,581.99	418.01	79.10 %
Department: 145 - OTHER ADMINISTRATIVE Total:	51,000.00	51,000.00	2,752.70	15,606.64	35,393.36	30.60 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	897.50	4,022.50	2,977.50	57.46 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	897.50	4,022.50	2,977.50	57.46 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,161.04	33,546.76	34,438.24	49.34 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,161.04	33,546.76	34,438.24	49.34 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	167,000.00	11,940.38	76,609.77	90,390.23	45.87 %
Department: 169 - LEGAL Total:	165,000.00	167,000.00	11,940.38	76,609.77	90,390.23	45.87 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	16,911.94	109,629.30	109,045.70	50.13 %
500 - SUPPLIES	7,000.00	6,000.00	0.00	639.43	5,360.57	10.66 %
600 - CONTRACTUAL SERVICES	30,630.40	43,130.40	2,803.04	25,764.56	17,365.84	59.74 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	267,805.40	19,714.98	136,033.29	131,772.11	50.80 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	208,965.00	10,923.14	74,810.46	134,154.54	35.80 %
500 - SUPPLIES	3,500.00	3,500.00	6.00	1,085.56	2,414.44	31.02 %
600 - CONTRACTUAL SERVICES	53,750.00	78,750.00	2,786.89	35,254.46	43,495.54	44.77 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	6,250.00	10,250.00	37.88 %
Department: 190 - CITY PLANNER Total:	330,170.00	307,715.00	13,716.03	117,400.48	190,314.52	38.15 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	6,000.00	937.10	2,878.94	3,121.06	47.98 %
600 - CONTRACTUAL SERVICES	85,000.00	87,500.00	2,975.95	45,518.36	41,981.64	52.02 %
800 - DEBT SERVICE	0.00	3,600.00	0.00	1,793.00	1,807.00	49.81 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	90,000.00	97,100.00	3,913.05	50,190.30	46,909.70	51.69 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	25,000.00	301.29	23,537.63	1,462.37	94.15 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	440.00	1,560.00	22.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	33,464.00	28,464.00	54.04 %
990 - TRANSFERS	62,500.00	32,500.00	20,000.00	20,000.00	12,500.00	61.54 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	121,428.00	20,301.29	77,441.63	43,986.37	63.78 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	43,500.00	3,200.00	31,533.00	11,967.00	72.49 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	43,500.00	3,200.00	31,533.00	11,967.00	72.49 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	241,470.00	15,282.14	98,188.10	143,281.90	40.66 %
500 - SUPPLIES	2,050.00	2,900.00	805.65	1,123.72	1,776.28	38.75 %
600 - CONTRACTUAL SERVICES	18,500.00	18,925.00	557.52	5,242.92	13,682.08	27.70 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.96	2,621.69	2,623.31	49.98 %
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	271,540.00	17,082.27	107,176.43	164,363.57	39.47 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,473.12	54,860.49	52,374.51	51.16 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,473.12	54,860.49	52,374.51	51.16 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	289,074.52	1,853,498.80	1,951,366.20	48.71 %
500 - SUPPLIES	426,000.00	416,000.00	24,489.61	198,998.55	217,001.45	47.84 %
600 - CONTRACTUAL SERVICES	422,350.00	464,230.00	26,100.89	250,246.08	213,983.92	53.91 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	55,143.96	55,144.04	50.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	33.69	17,851.64	32,148.36	35.70 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,845,383.00	339,698.71	2,375,739.03	2,469,643.97	49.03 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	284,730.00	284,730.00	3,836.44	148,530.98	136,199.02	52.17 %
Department: 245 - DISPATCHERS Total:	284,730.00	284,730.00	3,836.44	148,530.98	136,199.02	52.17 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	4,542.14	32,239.54	80,585.46	28.57 %
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	4,542.14	32,239.54	82,085.46	28.20 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,087.30	52,520.60	52,644.40	49.94 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,087.30	52,520.60	52,644.40	49.94 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	280,996.21	1,846,931.99	1,666,598.01	52.57 %
500 - SUPPLIES	100,350.00	100,350.00	3,398.43	48,179.03	52,170.97	48.01 %
600 - CONTRACTUAL SERVICES	318,510.00	322,610.00	23,130.44	164,482.39	158,127.61	50.98 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	-6,800.00	1,991.84	32,791.96	-39,591.96	-482.23 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	441.82	8,186.69	66,813.31	10.92 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,004,690.00	309,958.74	2,100,572.06	1,904,117.94	52.45 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	249,535.00	18,008.84	118,849.13	130,685.87	47.63 %
500 - SUPPLIES	6,700.00	6,700.00	172.96	1,212.17	5,487.83	18.09 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	585.77	8,250.95	16,249.05	33.68 %
800 - DEBT SERVICE	6,940.00	6,940.00	888.32	5,329.97	1,610.03	76.80 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	287,675.00	19,655.89	133,642.22	154,032.78	46.46 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	24,050.00	4,361.31	21,017.48	3,032.52	87.39 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	24,050.00	4,361.31	21,017.48	3,032.52	87.39 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	784,040.00	43,878.23	311,206.99	472,833.01	39.69 %
500 - SUPPLIES	194,500.00	192,500.00	4,045.31	55,481.61	137,018.39	28.82 %
600 - CONTRACTUAL SERVICES	78,000.00	81,575.00	3,139.75	49,975.45	31,599.55	61.26 %
800 - DEBT SERVICE	44,865.00	44,865.00	8,254.33	16,823.33	28,041.67	37.50 %
900 - CAPITAL OUTLAY	10,000.00	28,000.00	0.00	27,596.00	404.00	98.56 %
Department: 301 - STREET DEPARTMENT Total:	1,106,405.00	1,130,980.00	59,317.62	461,083.38	669,896.62	40.77 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	38,967.37	239,029.46	250,970.54	48.78 %
Department: 302 - STREET LIGHTING Total:	490,000.00	490,000.00	38,967.37	239,029.46	250,970.54	48.78 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	6,683.23	44,583.79	43,346.21	50.70 %
500 - SUPPLIES	5,500.00	3,400.00	2.00	12.00	3,388.00	0.35 %
600 - CONTRACTUAL SERVICES	5,750.00	7,950.00	109.33	5,471.39	2,478.61	68.82 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	31,250.00	93,750.00	31,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	224,180.00	224,280.00	38,044.56	143,817.18	80,462.82	64.12 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	59,676.34	359,044.47	390,500.53	47.90 %
500 - SUPPLIES	137,500.00	137,500.00	18,030.37	75,025.21	62,474.79	54.56 %
600 - CONTRACTUAL SERVICES	852,000.00	867,000.00	60,978.26	298,590.66	568,409.34	34.44 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	387.51	612.49	38.75 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,755,045.00	138,684.97	733,047.85	1,021,997.15	41.77 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	10,100.00	3,793.05	7,376.85	2,723.15	73.04 %
600 - CONTRACTUAL SERVICES	2,400.00	4,900.00	0.00	0.00	4,900.00	0.00 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	15,000.00	3,793.05	7,376.85	7,623.15	49.18 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	5,878.05	14,121.95	29.39 %
900 - CAPITAL OUTLAY	928,000.00	1,328,000.00	-78,232.10	657,915.20	670,084.80	49.54 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	1,348,000.00	-78,232.10	663,793.25	684,206.75	49.24 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	65,500.00	0.00	60,500.00	5,000.00	92.37 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	47,248.88	141,746.64	47,248.36	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	204,495.00	254,495.00	47,248.88	202,246.64	52,248.36	79.47 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,792,445.00	524,050.00	1,136,252.37	1,656,192.63	40.69 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,792,445.00	524,050.00	1,136,252.37	1,656,192.63	40.69 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	1,253.75	1,713.75	1,344,759.85	0.13 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	1,253.75	1,713.75	1,344,759.85	0.13 %
Expense Total:	21,773,100.00	22,319,010.00	1,704,889.99	10,073,896.87	12,245,113.13	45.14 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	626,219.60	3,355,449.79	3,360,449.79	67,109.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	5,113.00	-4,887.00	51.13 %
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	5,113.00	-19,887.00	20.45 %
Revenue Total:	25,000.00	25,000.00	0.00	5,113.00	-19,887.00	20.45 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	623.40	2,999.48	2,000.52	59.99 %
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	623.40	2,999.48	22,000.52	12.00 %
Expense Total:	25,000.00	25,000.00	623.40	2,999.48	22,000.52	12.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-623.40	2,113.52	2,113.52	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,651.00	110,651.00	0.00	0.00	-110,651.00	0.00 %
Department: 000 - UNDESIGNATED Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Revenue Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	9,954.64	16,045.36	38.29 %
800 - DEBT SERVICE	105,651.00	105,651.00	0.00	102,539.52	3,111.48	97.05 %
900 - CAPITAL OUTLAY	110,000.00	110,000.00	0.00	28,367.00	81,633.00	25.79 %
Department: 560 - RESTRICTED FIRE FUND Total:	244,651.00	244,651.00	0.00	140,861.16	103,789.84	57.58 %
Expense Total:	244,651.00	244,651.00	0.00	140,861.16	103,789.84	57.58 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-140,861.16	-140,861.16	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	39,023.00	-31,928.00	55.00 %
340 - MISCELLANEOUS	110,100.00	110,100.00	536.90	38,331.90	-71,768.10	34.82 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	43,027.63	343,672.68	-84,435.32	80.28 %
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	43,564.53	421,027.58	-588,131.42	41.72 %
Revenue Total:	1,009,159.00	1,009,159.00	43,564.53	421,027.58	-588,131.42	41.72 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	5,146.74	52,160.16	95,259.84	35.38 %
500 - SUPPLIES	369,000.00	369,000.00	29,350.29	228,727.67	140,272.33	61.99 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	2,575.24	40,474.33	75,625.67	34.86 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	1,589.34	9,309.34	10,690.66	46.55 %
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	38,661.61	330,671.50	678,487.50	32.77 %
Expense Total:	1,009,159.00	1,009,159.00	38,661.61	330,671.50	678,487.50	32.77 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	4,902.92	90,356.08	90,356.08	0.00 %

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For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Department: 000 - UNDESIGNATED Total:	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Revenue Total:	334,242.00	334,242.00	0.00	12,631.75	-321,610.25	3.78 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	6,764.00	6,764.00	227,204.00	2.89 %
Department: 515 - RESTRICTED PROJECTS Total:	334,242.00	334,242.00	6,764.00	6,764.00	327,478.00	2.02 %
Expense Total:	334,242.00	334,242.00	6,764.00	6,764.00	327,478.00	2.02 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-6,764.00	5,867.75	5,867.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	2,800,250.00	208,502.85	1,394,204.35	-1,406,045.65	49.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	3,648.97	9,234.97	-595,765.03	1.53 %
Department: 000 - UNDESIGNATED Total:	3,405,250.00	3,405,250.00	212,151.82	1,403,439.32	-2,001,810.68	41.21 %
Revenue Total:	3,405,250.00	3,405,250.00	212,151.82	1,403,439.32	-2,001,810.68	41.21 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,086,070.00	80,618.76	569,631.82	516,438.18	52.45 %
500 - SUPPLIES	304,500.00	274,500.00	22,811.54	197,463.16	77,036.84	71.94 %
600 - CONTRACTUAL SERVICES	755,250.00	773,750.00	58,082.04	431,966.19	341,783.81	55.83 %
800 - DEBT SERVICE	97,192.00	97,192.00	7,190.55	48,595.70	48,596.30	50.00 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	0.00	11,908.17	387,373.83	2.98 %
Department: 322 - SANITATION DEPARTMENT Total:	2,634,294.00	2,630,794.00	168,702.89	1,259,565.04	1,371,228.96	47.88 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	0.00	11,374.89	24,750.11	31.49 %
500 - SUPPLIES	3,500.00	3,500.00	4.00	920.33	2,579.67	26.30 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	0.00	4,516.28	20,583.72	17.99 %
800 - DEBT SERVICE	126,686.00	126,686.00	126,685.32	126,685.32	0.68	100.00 %
Department: 325 - RUBBISH Total:	191,411.00	191,411.00	126,689.32	143,496.82	47,914.18	74.97 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	23,992.42	164,121.00	150,024.00	52.24 %
500 - SUPPLIES	36,750.00	36,750.00	184.81	10,278.46	26,471.54	27.97 %
600 - CONTRACTUAL SERVICES	47,750.00	51,250.00	1,938.26	26,311.11	24,938.89	51.34 %
800 - DEBT SERVICE	70,400.00	70,400.00	4,957.89	35,199.74	35,200.26	50.00 %
Department: 341 - LANDSCAPING Total:	469,045.00	472,545.00	31,073.38	235,910.31	236,634.69	49.92 %
Expense Total:	3,294,750.00	3,294,750.00	326,465.59	1,638,972.17	1,655,777.83	49.74 %
Fund: 022 - SANITATION Surplus (Deficit):	110,500.00	110,500.00	-114,313.77	-235,532.85	-346,032.85	-213.15 %

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For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	40,000.00	40,000.00	0.00	5,581.81	-34,418.19	13.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	17.76	17.76	0.00 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	0.00	5,599.57	-34,400.43	14.00 %
Revenue Total:	40,000.00	40,000.00	0.00	5,599.57	-34,400.43	14.00 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	860.00	860.00	0.00	0.00	860.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	16.00	484.00	3.20 %
600 - CONTRACTUAL SERVICES	113,000.00	113,000.00	6,034.37	13,782.47	99,217.53	12.20 %
Department: 323 - LANDFILL Total:	114,360.00	114,360.00	6,034.37	13,798.47	100,561.53	12.07 %
Expense Total:	114,360.00	114,360.00	6,034.37	13,798.47	100,561.53	12.07 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-74,360.00	-74,360.00	-6,034.37	-8,198.90	66,161.10	11.03 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	30,000.00	30,000.00	0.00	17,743.25	-12,256.75	59.14 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	17,743.25	-12,256.75	59.14 %
Revenue Total:	30,000.00	30,000.00	0.00	17,743.25	-12,256.75	59.14 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	175.00	23,693.62	6,306.38	78.98 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	175.00	23,693.62	6,306.38	78.98 %
Expense Total:	30,000.00	30,000.00	175.00	23,693.62	6,306.38	78.98 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-175.00	-5,950.37	-5,950.37	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	5,102.44	25,601.01	15,601.01	256.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,000,000.00	4,000,000.00	0.00	0.00	-4,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,010,000.00	4,010,000.00	5,102.44	25,601.01	-3,984,398.99	0.64 %
Revenue Total:	4,010,000.00	4,010,000.00	5,102.44	25,601.01	-3,984,398.99	0.64 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	5,612.17	601,583.64	1,898,416.36	24.06 %
900 - CAPITAL OUTLAY	1,510,000.00	1,510,000.00	0.00	0.00	1,510,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	4,010,000.00	4,010,000.00	5,612.17	601,583.64	3,408,416.36	15.00 %
Expense Total:	4,010,000.00	4,010,000.00	5,612.17	601,583.64	3,408,416.36	15.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-509.73	-575,982.63	-575,982.63	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	3,599.66	18,730.36	17,480.36	1,498.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,000,000.00	3,000,000.00	0.00	0.00	-3,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,001,250.00	3,001,250.00	3,599.66	18,730.36	-2,982,519.64	0.62 %
Revenue Total:	3,001,250.00	3,001,250.00	3,599.66	18,730.36	-2,982,519.64	0.62 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	2,596.50	7,403.50	25.97 %
900 - CAPITAL OUTLAY	2,991,250.00	2,991,250.00	182,686.02	701,090.16	2,290,159.84	23.44 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	182,686.02	703,686.66	2,297,563.34	23.45 %
Expense Total:	3,001,250.00	3,001,250.00	182,686.02	703,686.66	2,297,563.34	23.45 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-179,086.36	-684,956.30	-684,956.30	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	810,000.00	810,000.00	69,926.95	430,269.57	-379,730.43	53.12 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,460,000.00	1,460,000.00	69,926.95	430,269.57	-1,029,730.43	29.47 %
Revenue Total:	1,460,000.00	1,460,000.00	69,926.95	430,269.57	-1,029,730.43	29.47 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	1,311.25	16,424.50	222,141.50	6.88 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	0.00	34,771.00	936,663.00	3.58 %
950 - TRANSFERS	250,000.00	250,000.00	100,000.00	225,000.00	25,000.00	90.00 %
Department: 551 - PARK & REC TOURISM Total:	1,460,000.00	1,460,000.00	101,311.25	276,195.50	1,183,804.50	18.92 %
Expense Total:	1,460,000.00	1,460,000.00	101,311.25	276,195.50	1,183,804.50	18.92 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-31,384.30	154,074.07	154,074.07	0.00 %
Report Surplus (Deficit):	31,140.00	31,140.00	292,231.59	1,956,379.00	1,925,239.00	6,282.53 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-5,000.00	-5,000.00	626,219.60	3,355,449.79	3,360,449.79
002 - RESTRICTED POLICE FUND	0.00	0.00	-623.40	2,113.52	2,113.52
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-140,861.16	-140,861.16
015 - AIRPORT FUND	0.00	0.00	4,902.92	90,356.08	90,356.08
016 - RESTRICTED AIRPORT	0.00	0.00	-6,764.00	5,867.75	5,867.75
022 - SANITATION	110,500.00	110,500.00	-114,313.77	-235,532.85	-346,032.85
023 - LANDFILL ACCOUNT	-74,360.00	-74,360.00	-6,034.37	-8,198.90	66,161.10
107 - COMPUTER ASSESSMENTS	0.00	0.00	-175.00	-5,950.37	-5,950.37
303 - INDUSTRIAL PARK BOND	0.00	0.00	-509.73	-575,982.63	-575,982.63
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-179,086.36	-684,956.30	-684,956.30
375 - PARK AND REC TOURISM	0.00	0.00	-31,384.30	154,074.07	154,074.07
Report Surplus (Deficit):	31,140.00	31,140.00	292,231.59	1,956,379.00	1,925,239.00



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request permission to update to allow the Starkville Fire Department the current Promotional Policy. The current policy has been in place since 2014, but does not include any college educational or additional points.

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: Move approval to allow update to allow the Starkville Fire Department the current Promotional Policy. The current policy has been in place since 2014, but does not include any college educational or additional points.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request permission to update to allow the Starkville Fire Department the current Promotional Policy. The current policy has been in place since 2014, but does not include any college educational or additional points.

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: Move approval to allow update to allow the Starkville Fire Department the current Promotional Policy. The current policy has been in place since 2014, but does not include any college educational or additional points.

Promotional Score Sheet (SAMPLE PROMOTION)

Name: FF. Dan

Date:

Category		Factor	Points
Years of Service Date of Entry (__/__/__)	18	2.5 point per year	45
Run		Based on Age/Time	50
Associates Degree		+3 points	
Bachelors Degree		+5 points	+5
Master's Degree		+7 points	
Smoke Diver		+7 points	+7
Personnel Record			
Deductions (verbal/written reprimands/citations)		-2 point each	
Veteran (Honorable Discharge)		+5 points	
TOTAL			
Skills Assessment		Pass/ Fail	Pass
Written Examination Score		Face value	75
Interview (Total Score) Max of 100		Face value	81
Territory Test		Face Value	95
Total Promotional Points			358

Sgt. Promotional Score Sheet

Name:

Date:

Category	Score	Factor	Points
Years of Service Date of Entry (__/ __/ __)		2.5 point per year	
Run		Based on Age/Time	
Associates Degree		+3 points	
Bachelors Degree		+5 points	
Master's Degree		+7 points	
Smoke Diver		+7 points	
Personnel Record			
Deductions (verbal/written reprimands/citations)		-2 point each	
Veteran (Honorable Discharge)		+5 points	
TOTAL (Going into Promotion)			
Skills Assessment		Pass/Fail	
Written Examination Score		Face Value	
Interview (Total Score) Max of 100		Face value	
Territory Test		Face Value	
Total Promotional Points			

The RAT questions will be compiled in percentages of 15% from the applicable Emergency Medical Technicians book, 85% from the approved text.

Interview

The interview board will review applicant's history prior to interviewing the candidate. The candidate will be asked scenario-based questions related to the position sought.

The interview board will be made up from the City's Personnel Department, Fire Chief, outside personnel, and ranks higher than or equal to the open position for which promotions are being conducted.

The scores will be totaled and divided by the remaining number to equate a 100 point grade.

Seniority

Points for seniority will be awarded by multiplying the candidates most recent and unbroken years of service by two and one half (2&1/2) per full year and each day under one full year is totaled at .0068. This number is used as the seniority score.

Test Scores will remain valid for up to six (6) months from the date of approval (to accept promotional results) by the Board of Alderman.

The above process will be used as a guideline to assist in evaluating candidates for promotion however the final determination of recommendations for promotions will be made by the Fire Chief, in conjunction with the City's Personnel Officer. Recommendations will be made to the Mayor and Board of Alderman and the final decision as to promotional candidates will be made by the Mayor and Board of Alderman.

Territory Test

The candidate will be given a map of 100 streets from the City and/or MSU and is awarded a grade based on the number of correct streets. Each correct street name is worth one point. The territory test will be compiled from streets from the map issued as the street test map. When a street name is changed the (correct name) most recently adopted street name will be the correct street name. These points are counted toward the candidates overall promotional score for territory test score.

Rank Applicable Test (RAT)

The candidate will be tested on the following courses as related to the listed ranks. The candidates test score in this category is applied toward the overall score. For simplicity the applicable material is referenced as course and/or National Fire Protection Association (NFPA) standard number as the requirements for each rank are different.

For the rank of Battalion Chief:

Emergency Medical Technician
NFPA 1021 (the course known as Fire Officer)

For the rank of Captain:

Emergency Medical Technician
NFPA 1021 (the course known as Fire Officer)

For the rank of Lieutenant:

Emergency Medical Technician
NFPA 1021 (the course known as Fire Officer)

For the rank of Sergeant:

Emergency Medical Technician
NFPA 1002 (the course known as Driver Operator)

This listing is for the purpose of promotional testing (only) and should not be confused with the minimum qualifications for a respective position.

Territory Test

The candidate will be given a map of 100 streets from the City and/or MSU and is awarded a grade based on the number of correct streets. Each correct street name is worth one point. The territory test will be compiled from streets from the map issued as the street test map. When a street name is changed the (correct name) most recently adopted street name will be the correct street name. These points are counted toward the candidates overall promotional score for territory test score.

Rank Applicable Test (RAT)

The candidate will be tested on the following courses as related to the listed ranks. The candidates test score in this category is applied toward the overall score. For simplicity the applicable material is referenced as course and/or National Fire Protection Association (NFPA) standard number as the requirements for each rank are different.

For the rank of Battalion Chief:

- Emergency Medical Technician
- NFPA 1021 (the course known as Fire Officer)

For the rank of Captain:

- Emergency Medical Technician
- NFPA 1021 (the course known as Fire Officer)

For the rank of Lieutenant:

- Emergency Medical Technician
- NFPA 1021 (the course known as Fire Officer)

For the rank of Sergeant:

- Emergency Medical Technician
- NFPA 1002 (the course known as Driver Operator)

This listing is for the purpose of promotional testing (only) and should not be confused with the minimum qualifications for a respective position.

The RAT questions will be compiled in percentages of 15% from the applicable Emergency

Degree for Battalion Chief

ALL current personnel under the rank of Captain must have at least an Associate Degree, Paramedic Degree, or EFO/Fire Ground Leadership in order to promote to Battalion Chief.

Books for Promotion

Firefighter to Sergeant	Driver Operator/EMT
Sergeant to Lieutenant	Fire Service Instructor/EMT
Lieutenant to Captain	Fire Officer/EMT
Captain to Batt. Chief	Fire Officer/ Leadership/ EMT

Rank Requirements

Battalion Chief

Emergency Medical Technician
Firefighter 1001
Mississippi Executive Fire Officer or Fire Service MGT and Fireground Leadership, Paramedic, Associate Degree
Hazardous Material Technician
Fire Officer 1021-I-II
Fire Instructor 1041-I
Airport
Driver Operator

Captain

Emergency Medical Technician
Firefighter 1001
Airport
Fire Officer 1021
Fire Instructor 1041
Driver Operator

(Proposed Update)

Promotional Process Selection

After the promotional candidates have completed the process the Human Resource Department will determine the candidate's rankings using the score sheet. The top ranked candidate in each rank will be offered the vacant position. The remaining ranked candidates will remain on the list for **(6) six months** from the date after the Mayor and Board and Alderman approve the promotions.

Obtaining Education or Veterans Points

Candidates seeking education or veterans' points must submit the proper information. In order to receive the education points, the candidate must supply a valid transcript from an accredited university. In order to receive the veteran points, the candidate must supply an honorable discharge certificate or DD Form 214.

Candidates will be given a thirty (30) day notice of testing for promotion once a position is open and must have all documents to prove eligibility and rating document submitted to the Training Chief within those thirty days. The candidate's documentation must be submitted in file form or will not be accepted.

Once a candidate is ruled eligible for promotion, he/she will complete the skills assessment and written examination.

Years of Service

Firefighter to Sergeant	3 Years
Sergeant to Lieutenant	3 Years
Lieutenant to Captain	2 Years
Captain to Batt. Chief	1 Year

Promotional System Update

Major Changes from 2014:

- **Education Points are now added**

Associates Degree (+3 points)

Bachelors Degree (+5 points)

Master's Degree (+7 points)

Doctorate Degree (+10 points)

- **Additional Points**

Smoke Divers-Advanced Firefighter Course (+7 Points)

Veteran (Honorable Discharge) (+5 Points)

- ALL current and personnel under the rank the of Captain must have at least an Associate Degree, Paramedic Degree, or Executive Fire Officer and Fire Ground Leadership Certification in order to promote to Battalion Chief.

- **Deductions**

Verbal/Written reprimands (-2 points)

- **Rank Applicable Test**

All candidates will be now tested on 2 books instead of 6 books. Candidates will be tested from the book of their next desired rank, as well as Emergency Medical Technician. Under the current system there were not enough books for all candidates to have ample opportunity to study or review the books.

- All rank requirements, qualifications for each rank, Interview process, territory test, and seniority points will remain the same.
- The promotional list will remain active for 6 months. Previously it was 1 year. This will allow other candidates an opportunity to test.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to advertise for an Wastewater Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 10, \$33,280.00 (\$16.00 per hour) to \$38,480.00 (\$18.50 per hour), based on 2080 hours.

FISCAL NOTE:

Paid 100% from Water Division of Starkville Utilities- Acct 601.40

AUTHORIZATION HISTORY:

This position was previously held by Tre'van Samuel.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for an Wastewater Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Municipal Court
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Municipal Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Salary grade 13, salary range of \$45,000.00 (\$21.63) - \$55,120 (\$26.50) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

The position was previously held by Shalonda Sykes who resigned.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise to for a Municipal Court Clerk in the Municipal Court Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to hire Noah Jones as an Apprentice Lineman in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 10, Non Exempt 37,440 (\$18.00 per hour), based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

This position was previously held by Steven Wade who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Noah Jones as an Apprentice Lineman in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to hire Chris Souell as a part-time Receptionist in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Budgeted from line item # 001-550-430-115.

AUTHORIZATION HISTORY:

The Board approved to advertise for this position on April 4, 2019. In the past the Parks Department has used contract workers to fill in the gaps during peak times for front of the house operations, but after review of contract workers vs. employees, all contract labor arrangements are being reviewed, and where appropriate, restructured.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Chris Souell as a part-time Receptionist in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to hire R.L. Rambus as a part-time Custodian in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Budgeted from line item # 001-550-430-115.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Mosezear Randolph.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire R.L. Rambus as a part-time Custodian in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Request authorization to hire Ben Stroud as a Civil Engineer Intern in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked not to exceed twenty (20) hours per week at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by William King who graduated and accepted a position in North Carolina.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, City Engineer or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Ben Stroud as a Civil Engineer Intern in the Engineering Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 16, 2019
Page: 1

SUBJECT:

Consideration of AbilityWorks, Inc. Community Based Work Experience Business Agreement. Linking Innovative Networks of Community Service.

AMOUNT & SOURCE OF FUNDING:

The individuals are paid a subsidy through Ability Works and are not considered employees of either the Host Agency or AbilityWorks.

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

AbilityWorks is a network of community rehabilitation programs that provide vocational assessment, job training, and actual work experience for individuals with disabilities.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Navarrete Ashford, Human Resources Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval of AbilityWorks, Inc. Community Based Work Experience Business Agreement. Linking Innovative Networks of Community Service.

AbilityWorks, Inc.
Community-Based Work Experience Program Business Agreement
Linking Innovative Networks of Community Services (LINCS)
Document of Understanding

Business: _____ Phone : (____) _____ E-mail: _____

AbilityWorks of _____ Phone : (____) _____ E-mail: _____

All parties jointly agree to the following:

1. No employee of the business will be displaced nor will any employee experience a reduction in hours due to the presence of workers from AbilityWorks.
2. Workers will receive minimum wages from AbilityWorks based on the hours reported on the daily progress report.
3. The business is under no obligation to hire any worker from AbilityWorks participating in this program.
4. Workers from AbilityWorks participating in the work experience will be covered on our worker's compensation. Any accidents should be reported to AbilityWorks immediately who will file the appropriate paperwork.
5. Days and hours will be agreed upon by the business and a representative from AbilityWorks.
6. The exact type of work instruction and job tasks will be agreed upon by the business and the representative from AbilityWorks. The purpose of this experience is to give the client a vocational experience in order to make further vocational decisions.
7. The business will complete progress reports/timesheets for each worker which will be provided by AbilityWorks. Our payroll period is from Wednesday to Tuesday. **Payroll information must faxed or delivered to AbilityWorks by 9:00 a.m. Wednesday morning.**
8. Feedback from these progress reports/timesheets will be used to assist in evaluating the worker's readiness for competitive employment.
9. The business will provide direct supervision and train that person as they would other employees or volunteers.
10. Workers from AbilityWorks may rotate periodically in order to experience a variety of jobs at worksite.
11. The business will comply with all federal, state, and local labor laws as they apply to the community-based work experience program.
12. The business will be evaluated by a representative from AbilityWorks to asses, safety, physical accessibility, worksite accommodations, and transportation accessibility before any client will be allowed to participate in a LINCS agreement with your business.

This "Document of Understanding" defines the LINCS program for AbilityWorks and your business. We require your business adhere to all listed statements. We understand that this agreement may be canceled by either party upon notice to the other.

Delivery of LINCS Packet _____
AbilityWorks Representative (Please Initial Delivery)

Receipt of LINCS Packet _____
LINKS Site Representative (Please initial Receipt)

OVR/OVRB Internship Program Agreement

OVR/OVRB Internship Program Agreement

Name of Intern: _____

Street Address (or mailing address): _____

City, State, Zip _____

Work Position: _____

Name of College/University: _____

College Address: _____

Business Partner: _____

Business Address: _____

Name of Training Supervisor: _____

Supervisor Email Address: _____

Supervisor Phone Number: _____

Work Schedule

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Time:							

Will total working hours for Internship be 320 hours or less? ☐ YES ☐ NO

Intern Student responsibilities: The student will adhere to the Internship course requirements established by OVR/OVRB and the business partner. The student will exhibit the appropriate level of professionalism, courtesy, and responsibility expected of the business partner's employees.

Parent/Guardian responsibilities: Parent/Guardian agrees to support the student participating in the OVR/OVRB Student Internship program. Parent/Guardian understands business partners will be viewing student's final reports as part of the OVR/OVRB Internship program.

VR Counselor, Business Development Representative and Career Counselor: The Career Counselor and/or VR Counselor will consult with the Business Development Representative to arrange the intern's business placement. The Career Counselor and Business Service Representative will monitor the intern's progress in the Summer Internship Program.

Business Partner's responsibilities: The business partner agrees to place the intern in the above listed position to provide career experience related to the course objectives. The intern's activities will be supervised by qualified personnel and performed under safe, hazard-free conditions. The intern will receive the same consideration the business provides employees with regard to safety, healthy general work conditions and other policies and procedures.

This document establishes an agreement between the student, parent/guardian, and business partners to satisfy the OVR/OVRB internship requirements. This form is intended as a guide to fulfill the OVR/OVRB Internship requirements and should not be interpreted as a legal instrument or any form of binding contract.

We have read this Internship Agreement and understand the conditions and provisions contained therein. The intern accepts and understands that participation in the Internship Program does not guarantee future employment with this employer.

Intern Date

Parent/Guardian (if applicable) Date

Business Partner Date

Counselor Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 4/16/2019
PAGE: 1 of 1**

SUBJECT: Request approval of service agreement with Maxxsouth to provide network connectivity for cameras used in the Municipal Camera Project.

AMOUNT & SOURCE OF FUNDING: The cost will be \$40 per month per location. Costs associated with the project will come from line # 001-123-604-330 (Communications)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This agreement will facilitate the broadband connectivity required to deploy cameras throughout the City.

STAFF RECOMMENDATION: Staff recommends approval.

Dedicated Internet Access
Master Service Agreement

Master Service Agreement (this "Agreement") dated as of March 7, 2019 is entered into between *BCI Mississippi Broadband, LLC d/b/a MaxxSouth Broadband* ("MaxxSouth") and City of Starkville. ("Customer").

WHEREAS, MaxxSouth and Customer desire to enter into this Agreement to govern the terms and conditions of MaxxSouth dedicated internet access service (the "Services" and each, a "Service");

NOW, THEREFORE, the parties agree as follows:

1. **Scope of Agreement.** MaxxSouth shall provide Customer with the Services specified in any service order executed by both parties in accordance with the terms and conditions of this Agreement (each, a "Service Order"). Each Service Order that has been executed by Customer and accepted by MaxxSouth shall be incorporated by reference as if set forth in full herein. Customer agrees to purchase such Services from MaxxSouth on such terms and conditions as specified herein and in any Service Order.

2. **Description of Services.** The Services are provided via a direct, dedicated Internet fiber connection that provides the Mb of bandwidth access to the Internet specified in the Service Order to the Customer Premises from a MaxxSouth Headend. Any traffic in excess of the purchased amount of bandwidth will be dropped. MaxxSouth does not provide quality of service services; therefore, it is recommended that Customer deploys quality of service enabled equipment within its network if it desires to prioritize traffic when and if the fiber connection bandwidth exceeds the purchased amount. MaxxSouth will deploy a Management Presence at the applicable Customer Premises. MaxxSouth is responsible for maintaining the active connection from the Management Presence to the applicable MaxxSouth Headend and repairing this connection in accordance with the terms of this Agreement. It is understood that MaxxSouth does not have control of the public internet or Customer's internal network.

3. **Definitions.**

- a. "Customer Premises" means the Customer location at which Services are provided, as specified in the applicable Service Order.
- b. "Demarcation Point" means an overhead utility pole or underground cable pedestal located on the property of Customer, typically the utility service feed for the facility, as mutually agreed upon by MaxxSouth and Customer.
- c. "Management Presence" means an Ethernet access switch that provides an active 10Mb/100Mb/1000Mb copper RJ-45, 1000Mb multimode fiber, or 1000Mb single mode fiber Ethernet connection to access the Services, or such other equipment as specified in a Service Order.
- d. "MaxxSouth Equipment" means all equipment, including the Management Presence, any fibers, cables and other wiring, other electronic devices and any software that is installed and/or provided by or on behalf of MaxxSouth.

- e. "MaxxSouth Headend" means the MaxxSouth headend from where the applicable Services are provided.
- f. "Service Commencement Date" is the date on which MaxxSouth activates a Service.

4. Rates, Payment and Taxes.

a. MaxxSouth will invoice Customer in advance on a monthly basis for all monthly recurring Service charges (the "Monthly Recurring Charge" or "MRC") for each Service as set forth in the applicable Service Order. Customer shall make payment to MaxxSouth for all invoiced amounts within thirty (30) days after the date of the invoice. Any amounts not paid to MaxxSouth within such period will be considered past due. Monthly Recurring Charges will begin to accrue on the Service Commencement Date. Customer shall also pay MaxxSouth any installation, activation, set-up or other non-recurring fees (the "Non-Recurring Charge" or "NRC") for each Service as set forth in the applicable Service Order. Unless specified otherwise in the applicable Service Order, 100% of the NRC shall be due upon execution of such Service Order.

b. Taxes and Fees. Sales taxes, property taxes, franchise fees and other local, state or federally charged, imposed or authorized taxes, tax-like charges, fees, charges or surcharges resulting from, or attributable to, this Agreement or the Services are not built into MaxxSouth rates and will be charged to Customer.

c. Delinquent Payments. Any amounts owed to MaxxSouth by Customer that are past due will accrue interest from the invoice due date until the payment date in accordance with Miss. Code Ann. § 31-7-305. In the event that Customer is more than thirty (30) days past due on any amounts owed hereunder, MaxxSouth shall have the right to suspend the Services until such time as Customer has fully paid all such past due amounts.

d. Billing Disputes. If Customer disputes any portion of an invoice, Customer must pay the undisputed portion of the invoice and submit a written claim, including all documentation substantiating Customer's claim, to MaxxSouth for the disputed amount of the invoice by the invoice due date, or it shall be deemed to have waived its right to dispute the charges.

e. Setoff. In addition to the Services, MaxxSouth currently delivers or may hereafter deliver one or more other products or services to Customer. MaxxSouth is authorized, to the fullest extent and as permitted by applicable law, to setoff and apply any and all payments (including portions thereof or partial payments) or deposits at any time received by MaxxSouth from Customer with respect to the Services or of such other services against any and all of the obligations of a Customer to MaxxSouth irrespective of the type of service. MaxxSouth shall have sole discretion in determining the order of priority for the application of such payments among the accounts for such services, subject to applicable law. The rights of MaxxSouth hereunder are in addition to other rights and remedies that it may have.

f. Credit Approval and Deposits. Initial and ongoing delivery of the Services may be subject to credit approval. Customer shall provide MaxxSouth with credit information requested by MaxxSouth. Customer authorizes MaxxSouth to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records. Customer represents and warrants that all credit information that it provides to MaxxSouth will be true and correct. MaxxSouth, in its sole discretion, may deny the Services based upon an

unsatisfactory credit history. MaxxSouth may require Customer to make a deposit as a condition to MaxxSouth provision of the Services. The deposit will not, unless explicitly required by law, bear interest and shall be held by MaxxSouth as security for payment of Customer's charges. If the provision of Service to Customer is terminated, or if MaxxSouth determines in its sole discretion that such deposit is no longer necessary, then the amount of the deposit will be credited to Customer's account or will be refunded to Customer, as determined by MaxxSouth.

5. Installation and Maintenance; Ownership.

a. MaxxSouth shall use commercially reasonable efforts to maintain the fiber connection for all of the Services in good working condition.

b. MaxxSouth will provide emergency response service on a 24 hour-a-day, seven day-a-week, 365 day-a-year basis in the event of a break in the fiber path or connectivity supporting the connection between the MaxxSouth Headend and the Demarcation Point. MaxxSouth technicians will use commercially reasonable efforts to respond within 4 business hours of notification or detection of Service loss, provided access to the Demarcation Point is made available by Customer. MaxxSouth will use commercially reasonable efforts to proactively detect an outage and initiate a repair. It remains the sole responsibility of Customer to notify MaxxSouth as soon as a service outage is detected. Customer should use the fiber notification guide attached hereto as Exhibit A when calling in to report an outage or service issues.

c. If Customer is at fault for any damages or outages, Customer is responsible for paying MaxxSouth for the cost of the repair as reasonably determined by MaxxSouth.

d. MaxxSouth retains ownership of all fibers, outside plant and all MaxxSouth Equipment provided under this Agreement. All rights to the use of any fiber and MaxxSouth Equipment provided hereunder shall revert to MaxxSouth upon expiration of the applicable Services term, and from and after such time, Customer shall have no further rights or obligations hereunder with respect thereto. This Agreement does not grant Customer the right to own, control, maintain, modify or revise any fibers provided for use hereunder, or the right to physical access to, the right to encumber in any manner, or other use of such fiber or MaxxSouth Equipment except as expressly set forth herein.

6. Equipment.

a. Use of the Services requires use of the MaxxSouth Equipment that is provided hereunder. Customer acknowledges that the MaxxSouth Equipment is merely a means for MaxxSouth to provide Customer with the Services and that MaxxSouth may remove or change the MaxxSouth Equipment, at MaxxSouth discretion, including through "downloads" to the MaxxSouth Equipment or otherwise. MaxxSouth shall have the unrestricted right, but not the obligation, to upgrade the firmware in any MaxxSouth Equipment at any time that MaxxSouth, in its sole discretion, determines it is necessary or desirable. Customer agrees that it will not allow anyone other than MaxxSouth employees or agents to service, rearrange, disconnect, remove, or otherwise interfere with the MaxxSouth Equipment. If any MaxxSouth Equipment or part thereof, is lost, stolen, unreturned, damaged, sold, transferred, leased, encumbered, or assigned, Customer agrees to pay MaxxSouth the full manufacturer's suggested retail price for such MaxxSouth Equipment or part thereof, together with any incidental costs incurred by MaxxSouth relating to the replacement of the MaxxSouth Equipment.

b. MaxxSouth reserves the right in its sole discretion to modify its network, technology, system or routing configurations, and business arrangements, and to change or modify the features, functionalities or availability of a Service. MaxxSouth shall not be responsible to the Customer if changes in any of the facilities, operations or procedures of MaxxSouth utilized in the provision of Service render any equipment provided by a Customer obsolete or require modification or alteration of such equipment or system or otherwise affect its use or performance.

7. Customer Obligations.

a. Customer shall secure any permits, easements, leases or other agreements relating to use of the Customer Premises and/or the property on which the Customer Premises are located necessary to allow MaxxSouth, its contractors and authorized vendors to use existing pathways to access the Customer Premises at those times determined by MaxxSouth for the purposes of installation, inspection, maintenance or termination of the Services. MaxxSouth is not liable for damages to the Customer Premises resulting from the furnishing of Service, including the installation or removal of MaxxSouth Equipment, unless such damage is caused directly by MaxxSouth negligence.

b. Customer shall be responsible for providing electrical service and power for the MaxxSouth Equipment necessary for the operation of the Services at the Customer Premises.

c. Customer shall also provide sufficient space at the Customer Premises for all MaxxSouth Equipment.

d. Customer shall use the Services and the MaxxSouth Equipment in compliance with and subject to all applicable government codes, ordinances, laws, rules and regulations. Customer shall also comply with all safety labels located on the MaxxSouth Equipment.

e. Failure to use any Services will not reduce or eliminate Customer's obligation to make timely payments.

f. The Services as offered and provided under this Agreement are business services offered for reasonable internal, business use of Customer only. Customer will not resell or redistribute, or permit another to resell or redistribute (whether for a fee or otherwise), the Services, or any portion thereof, or otherwise charge others to use the Services, or any portion thereof, or any fiber capacity through which such Services are provided.

g. Customer agrees to ensure that all uses of the Services and the MaxxSouth Equipment are not fraudulent or abusive, and that they are legal and appropriate and comply with all applicable laws, regulations, and instructions for use, including the requirements of this Agreement. and MaxxSouth Acceptable Use Policy posted at <http://www.maxxsouth.com/internet-acceptable-use-policy/> as it may change from time to time. Abuse prohibited hereunder shall include any actions or pattern of behavior by Customer that is intended to vex, harass, threaten, or annoy MaxxSouth, its employees, agents, representatives or contractors, or to otherwise disturb or interrupt MaxxSouth operations. Fraudulent use, prohibited hereunder, shall include: (i) rearranging or tampering with MaxxSouth Equipment or facilities; (ii) using the Services to gain access to information on an unauthorized basis; (iii) refusing to provide information, or providing false information, to MaxxSouth regarding Customer's identity,

address, creditworthiness or current or past use of telecommunications and Internet services.

h. Customer agrees to notify MaxxSouth immediately if Customer becomes aware at any time that the MaxxSouth Equipment is stolen or that the Services are being stolen or used without Customer's authorization. If Customer fails to notify MaxxSouth in a timely manner, the Services may be suspended without notice pursuant to Section 9(e).

i. Customer may not transfer or assign all or any part of its interest in this Agreement or in the Services or MaxxSouth Equipment provided hereunder, nor may Customer sell, assign, lease, grant any right of use or a lease with respect to, exchange, encumber, or otherwise in any manner transfer or make available in any manner to any third party, such Services or MaxxSouth Equipment, in whole or in part, or delegate any duties, burdens, or obligations hereunder, without the consent of MaxxSouth, which consent may be given or withheld in MaxxSouth sole discretion; provided, however, if such transfer or assignment is in connection with Customer selling substantially all of its assets or equity to a third party, MaxxSouth consent shall not be unreasonably withheld. A transfer or assignment in violation of this paragraph shall constitute a material breach of this Agreement.

8. Term. This Agreement shall remain in effect for the term of any Service Order executed pursuant to its terms. If all Service Orders are terminated or expire, the Agreement shall remain in effect for a period of ninety (90) days to allow the parties the option to enter into a new Service Order. Each Service Order shall have its own term that shall commence on the Service Commencement Date. Upon the expiration of the initial term applicable to that Service Order, the term of such Service Order shall automatically renew on a month-to-month basis under the same terms and conditions as stated herein, unless and until either party gives the other party written notice of termination, in which case termination will be effective ninety (90) days after such notice.

9. Termination and Suspension.

a. Should Customer wish to terminate this Agreement or any Service Order before the expiration of the then-current term, Customer is required to buy out the remainder of the Monthly Recurring Charges due under this Agreement or the applicable Service Order at the following levels: (i) 90% of the payments that are payable for the first year of the term; (ii) 80% of the payments that are payable for the second year of the term; (iii) 70% of the payments that are payable for the third year of the term; (iv) 60% of the payments that are payable for the fourth and fifth years of the term; and (v) 30% of the payments that are payable for any remaining years of the term. Customer may not exercise this option if it would have the effect of avoiding greater liability under Section 9(c).

b. MaxxSouth shall be entitled to terminate this Agreement or any Service Order on thirty (30) days' notice in the event that it discontinues the provision of the Services provided in the geographical region that includes the Customer Premises.

c. MaxxSouth shall be entitled to terminate this Agreement or any Service Order (i) on ten (10) days' notice in the event that Customer fails to cure a payment default or (ii) on thirty (30) days' notice in the event that Customer fails to cure a material breach of this Agreement or an event that caused MaxxSouth to suspend a Service pursuant to Section 9(e). In the event of any such termination, MaxxSouth shall be entitled to payment immediately of 100% of all MRCs

that would be payable for the remainder of the term of any applicable Service Orders. Such amounts constitute liquidated damages, not a penalty.

d. MaxxSouth may, in its sole discretion, upon thirty (30) days' written notice, or lesser notice if required by law, terminate or modify this Agreement (including any Service Order), in whole or in part, in the event there is a material change in any law, rule, regulation, or any change in the interpretation, application, enforcement thereof, or in MaxxSouth authorization to provide services or conduct business, or in technology or market conditions, or in Service availability as a result of a Force Majeure or other event, or if MaxxSouth decides to exit the business of providing a Service.

e. MaxxSouth reserves the right to act immediately and without notice to suspend or restrict all or part of any Service, without any liability, if MaxxSouth in its sole discretion determines that such action is warranted to (i) prevent or terminate any apparent fraud, abuse, misuse or illegal use of the Service, including but not limited to any use inconsistent with this Agreement, (ii) protect its employees, agents, representatives, facilities, network, assets or its ability to provide services to others, (iii) maintain, repair or upgrade any equipment or facility forming part of the network.

f. The Management Presence and all other MaxxSouth Equipment must be returned to MaxxSouth within thirty (30) days following expiration or termination of this Agreement or any applicable Service Order.

10. Force Majeure.

a. If and to the extent that any failure or delay in MaxxSouth performance of one or more of its obligations hereunder is caused by a Force Majeure, such failure or delay shall be excused. "Force Majeure" shall mean any circumstances beyond MaxxSouth control, including, but not limited to, acts of God, terrorism, flood, fiber cuts, acts or omissions of other carriers, natural disaster, regulation or governmental acts, fire, civil disturbance, strike, weather, any unauthorized access to or destruction or modification of the MaxxSouth Network, in whole or in part, any failure of heat, air conditioning, or power supply, or act or failure to act of Customer or any third party using MaxxSouth network.

b. NO INFORMATION, ORAL OR WRITTEN STATEMENTS, SERVICE DESCRIPTIONS OR ADVICE GIVEN OUTSIDE OF THIS AGREEMENT BY MAXXSOUTH, ITS AFFILIATES, EMPLOYEES, AGENTS OR SUPPLIERS SHALL CREATE ANY EXPRESS OR IMPLIED WARRANTY.

c. CUSTOMER ASSUMES RESPONSIBILITY AND RISK FOR CUSTOMER'S USE OF THE SERVICES.

d. Notwithstanding anything to the contrary in this Agreement, Customer acknowledges and understands that MaxxSouth may use MaxxSouth affiliates, third parties or designated agents to provide components of the Services, including without limitation their services, equipment, and infrastructure.

e. **Governing Law.** THE LAWS OF THE STATE IN WHICH THE CUSTOMER PREMISES ARE LOCATED WILL APPLY TO THE CONSTRUCTION, INTERPRETATION AND ENFORCEMENT OF THIS AGREEMENT.

11. Miscellaneous.

a. Entire Agreement. This Agreement, including any policies, agreements, documents, terms and conditions incorporated herein by reference, constitutes the entire agreement and understanding between the parties with respect to the subject matter of this Agreement, and supersedes and replaces any and all prior written or verbal agreements regarding such subject matter. In the event that any portion of this Agreement, and/or its components, is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the original intentions of the parties and the remainder of the provisions shall remain in full force and effect. MaxxSouth failure to insist upon or enforce strict performance of any provision of this Agreement shall not be construed as a waiver of any provision or right. Neither the course of conduct between the parties nor trade practice shall act to modify any provision of this Agreement.

b. Notices. Notices under this Agreement shall be in writing and shall be deemed given when delivered by hand delivery, U.S. mail (certified mail return receipt requested for notices to MaxxSouth), or overnight courier to the following addresses:

If to Customer, to the address specified on the signature page of this Agreement.

If to MaxxSouth:
MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655
Attention: Commercial Services

with a copy to:
MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655
Attention: Regional General Manager

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

c. Assignment. MaxxSouth may assign its rights and obligations under this Agreement, without notice, to (i) any affiliate of MaxxSouth; (ii) to any party (or its affiliate) acquiring all or substantially all of the assets or stock, by merger or otherwise, of MaxxSouth or any MaxxSouth affiliate; or (iii) to any person or entity purchasing or otherwise acquiring the broadband distribution system or video distribution system serving the Premises. This Agreement may not be assigned or transferred by Customer without MaxxSouth prior written consent.

d. Section Headings. The section headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof.

e. Counterparts. This Agreement may be executed in counterparts, each of which when executed and delivered will be deemed an original.

f. Modifications. This Agreement may not be modified in whole or in part, except by an agreement in writing signed by both parties.

g. Invalidity. Any provisions of this Agreement that are determined to be invalid or unenforceable in any jurisdiction shall be ineffective to the extent of such invalidity or unenforceability in such jurisdiction, without rendering invalid or unenforceable the remaining provisions of this Agreement or affecting the validity or enforceability of such provisions in any other jurisdiction. If a court of competent jurisdiction declares any provision of this Agreement to be invalid or unenforceable, the parties hereto shall request that such court reduce the scope, duration, or area of the provision, delete specific words or phrases from the provision, or replace the provision with a provision that is valid and enforceable and that comes closest to expressing the original intention of the parties hereto, and this Agreement shall be enforceable as so modified in the jurisdiction in which the provision was declared invalid or unenforceable.

h. No Third Party Beneficiaries. Nothing in this Agreement shall be deemed to confer any remedy, claim, liability, reimbursement, cause of action, or other right or privilege in any third party (including users) not a signatory to this Agreement.

i. Independent Contractors. The parties to this Agreement are independent contractors. Neither party is an agent, representative, or partner of the other party. Neither party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the parties or to impose any liability attributable to such a relationship upon either party.

[Remainder of the page intentionally blank]

In witness whereof and intending to be legally bound hereby, the parties hereto have executed this Agreement as of the date hereof.

BCI Mississippi Broadband, LLC d/b/a
MaxxSouth Broadband

By: _____
Name:
Title:

By: _____
Name:
Title:

Customer Contact for Notices:

Name:
Address:

Direct Fiber Notification Guide

MaxxSouth offers 24/hour, 7 day/week, and 365 days/year service. Please be prepared to provide details of your emergency, your telephone number, your name and company name. The following procedure outlines the steps you should follow during business hours and after business hours.

Technical Support Business Hours: 24/hour, 7 day/week, and 365 days/year

Direct Fiber Technical Support Phone

662-720-4472

- Technical Support will take contact information from customer, and notify internal engineering group and local technicians of issue.
- Be prepared to leave Name, Company Name, and at least 2 numbers at which to reach you.
- Customer should receive a return call from a Technician or Internal Engineering group within 15-30 minutes



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 4/16/2019
PAGE: 1 of 1**

SUBJECT: Request approval to donate 5 surplus Dell servers and related mounting gear to East Mississippi Community College, Mayhew Campus – Computer Networking Technology Program pursuant to Mississippi Code Section 21-17-1(8).

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: The City's IT Department has decommissioned 5 Dell servers which are no longer useful for City purposes. The servers were declared surplus and advertised on GovDeals. The highest offer (\$3000 for all serves and hardware) was well below our asking price/market value.

The City/County Public schools were contacted to gauge their interest in taking them as a donation. There was no affirmative response.

EMCC Mayhew Campus - Computer Networking Technology Program was contacted to gauge their interest in taking them as a donation. They responded that they would find them very useful in training IT professionals within their program.

STAFF RECOMMENDATION: Staff recommends approval.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: 4-16-2019
PAGE: 1 of 3

SUBJECT: Consideration to authorize the Mayor to sign the required contract with Pyro Shows for fireworks for the 4th of July Celebration.

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

AUTHORIZATION HISTORY: Pyro Shows was approved as the fireworks vendor on the February 19, 2019 Board of Aldermen meeting. This contract is required as part of the show.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Approval of authorization for the Mayor to sign the required contract with Pyro Shows for the fireworks for the 4th of July Celebration.



Contract Agreement

This Agreement made this 26th day of February, 2019, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as **"PYRO SHOWS"** and **CITY OF STARKVILLE** with its principle place of business located at 110 W. Main Street, Starkville, in the State of Mississippi, hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #19-MS-07-04-C-8499-000144 dated this 26th day of February, 2019. The Show will be given on the 4th day of July, 2019. Rain date/postponement date: day of , .
- II. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation. If the Customer does not provide PYRO SHOWS with notice as set forth herein, Customer shall pay PYRO SHOWS the entire amount or one hundred percent (100%) of the contract price for the Show as liquidated damages.
- III. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- IV. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- V. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VI. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- VII. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- VIII. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, late payment fee for each month pursuant to Mississippi Code Section 31-7-305 until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- IX. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees to state that fireworks display is being provided by PYRO SHOWS in all advertisements and promotions. Furthermore, Customer agrees to allow PYRO SHOWS to use sponsors name and/or logo in PYRO SHOWS list of clients and any Pyro Shows advertisements and promotions.

- X. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show.
- XI. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage and include a waiver of subrogation in favor of Customer. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XII. **PAYMENT TERMS:** CITY OF STARKVILLE shall pay PYRO SHOWS \$8,499.00 plus applicable taxes in the amount of \$0 for a grand total of \$8,499.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$4,249.50) upon return of signed contract by March 26, 2019. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XIII. **TAXES:** Customer shall be responsible for all applicable sales taxes.
IMPORTANT: Checks must be made payable to PYRO SHOWS, INC.
All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
Michael E. Walden, Vice President

DATE: _____

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title



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

AGENDA ITEM DEPT.: Park and Recreation
AGENDA DATE: April 16, 2019
PAGE: 1 of 3

SUBJECT: Consideration of approval of \$26,223 for youth baseball uniforms from Rex Team Sports, the lowest quote.

AMOUNT & SOURCE OF FUNDING: \$26,223 from 001-550-501-415 Sports Programs.

QUOTES:

	REX Team Sports	SCORE Sports	Sports Specialty	YBA Shirts
Youth Jersey	\$ 7.50	\$ 11.75	\$ 9.85	\$ -
Adult Jersey	\$ 7.50	\$ 11.75	\$ 9.85	\$ -
Youth TB Pant	\$ 7.00	\$ 9.95	\$ 9.00	\$ -
Youth Pant	\$ 11.00	\$ 14.45	\$ 14.00	\$ -
Adult Pant	\$ 11.00	\$ 14.45	\$ 16.00	\$ -
Youth Hat	\$ 7.50	\$ 7.45	\$ 8.90	\$ -
Adult Hat	\$ 7.50	\$ 7.45	\$ 8.90	\$ -
Belt	\$ 4.00	\$ 3.75	\$ 3.90	\$ -
TB Uniform	\$ 26.00	\$ 32.90	\$ 31.65	\$ -
Youth Uniform	\$ 30.00	\$ 37.40	\$ 36.65	\$ -
Adult Uniform	\$ 30.00	\$ 37.40	\$ 38.65	\$ -

AUTHORIZATION HISTORY:

All sports uniforms are bid to local and other companies. Rex Team Sports provided the lowest quote in this instance. This is the first year that the city has operated the baseball program. The youth baseball program currently has 704 players, an approximate 10% increase from 2018.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the \$26,223 for youth baseball uniforms from Rex Team Sports, the lowest of quote.

Quote #1

SPECIFICATIONS FOR UNIFORM BIDS

DESCRIPTION:

This specification covers Youth Baseball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(I) CONSTRUCTION

- A. The Uniform will consist of the following items
1. Jersey (sponsor/team logo on front, number on back)
 2. Pant (with loops for older divisions; with elastic waist for younger divisions)
 3. Belt
 4. Hat (with team logo)
- B. Each Uniform item must have the proper labeling, showing both content and care of product.
- C. Available sizes shall be youth and adult sizes.
- D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

Tee Ball Pant - no belt loops - 7.00

(II) PRICES

Youth Size Price per Jersey:	\$ 7.50	Youth Sizes Available:	small - XL
Adult Size Price per Jersey:	\$ 7.50	Adult Sizes Available:	small - 4XL
Youth Size Price per Pant:	\$ 11.00	Youth Sizes Available:	XS small - XL
Adult Size Price per Pant:	\$ 11.00	Adult Sizes Available:	small - 3XL
Youth Size Price per Hat:	\$ 7.50	Youth Sizes Available:	youth osfm
Adult Size Price per Hat:	\$ 7.50	Adult Sizes Available:	adult osfm
Youth/Adult Price per Belt:	\$ 4.00		

Tee ball / per player - \$22.00
 coach + kid pitch / per player - \$30.00

(III) AVAILABILITY - Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):						

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):						

Your Guarantee is that if the order is placed by March 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by March 22nd before 5pm. ☒ Yes ☐ No (please specify)

Bobby Craig
 Signature

Rex Team Sports
 Store Name

662-312-3751
 Phone Number

****Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com****

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID IS DECEMBER 21, 2018

Quote #2

SPECIFICATIONS FOR UNIFORM BIDS

DESCRIPTION:

This specification covers Youth Baseball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(I) CONSTRUCTION *See Attached Quote for Specifications

- A. The Uniform will consist of the following items
1. Jersey (sponsor/team logo on front, number on back)
 2. Pant (with loops for older divisions; with elastic waist for younger divisions)
 3. Belt
 4. Hat (with team logo)
- B. Each Uniform item must have the proper labeling, showing both content and care of product.
- C. Available sizes shall be youth and adult sizes.
- D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

(II) PRICES *See attached quote for Package Pricing and breakdown.

Youth Size Price per Jersey:	\$ 11.75	Youth Sizes Available:	YXS, YS, YM, YL
Adult Size Price per Jersey:	\$ 11.75	Adult Sizes Available:	AS, AM, AL, AXL
Youth Size Price per Pant:	\$ 9.95 Elastic Pant	Youth Sizes Available:	YXS, YS, YM, YL
Adult Size Price per Pant:	\$ 14.45 Belted Pants	Adult Sizes Available:	AS, AM, AL, AXL
Youth Size Price per Hat:	\$ 7.45	Youth Sizes Available:	Youth
Adult Size Price per Hat:	\$ 7.45	Adult Sizes Available:	Adult
Youth/Adult Price per Belt:	\$ 3.75		

Extended sizes available- Add \$2.00 for every "X" after "XL"

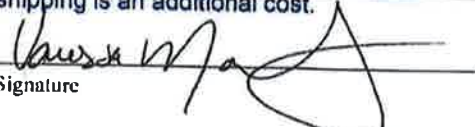
(III) AVAILABILITY - Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):	Orange, Burgundy, Champagne, Hunter Green, Kelly Green, Turquoise					

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):	Standard white/black printing is priced in quote. Color printing is subject to application and set- up fees. See Attached quote for details.					

Your Guarantee is that if the order is placed by March 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by March 22nd before 5pm. ☒ Yes ☐ No (please specify)

Delivery is by way of Standard UPS Ground. Rates are determined by weight speed and method of delivery. Expedited shipping is an additional cost.

Signature 

SCORE SPORTS
Store Name

800-626-7774
Phone Number

Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID IS DECEMBER 21, 2018



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: April 16, 2019
PAGE: 1 of 1

SUBJECT: Request approval for consideration to advertise for the purchase of one Knuckle Boom Loader for the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING: After insurance is received on the three trucks recently burned and the bank loan paid, there will be \$55,975.86 left which can be used towards the first payment of the new trucks. The two refuse trucks and the front loader will be bid April 29. It is proposed that the 4 trucks are financed together with one payment approximately equal to the previous annual payment of \$126,685.00.

This amount is budgeted: Principal 022-325-820-874 and Interest 022-325-830-873

HISTORY: The 2012 Hol-Mac Knuckle Boom is currently inoperable.

**REQUESTING
DEPARTMENT:** Sanitation & Environmental
Services

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

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

STAFF RECOMMENDATION: None

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request authorization to implement the TVA Pole Attachment Regulation Amendment.

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 implement the TVA Pole Attachment Regulation Amendment.

POLE ATTACHMENT REGULATION AMENDMENT

TV-48326A, Supp. No. _____

This agreement is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**") and TENNESSEE VALLEY AUTHORITY ("**TVA**").

Distributor purchases all of its power requirements from TVA for resale under contract number TV-48326A, effective March 1, 1978, as amended ("**Power Contract**").

As detailed in Section 10 of the TVA Act, the TVA Board is authorized to provide for such rules and regulations in the Power Contract as in its judgment may be necessary or desirable for carrying out the purposes of the TVA Act.

As Distributor's exclusive retail rate regulator, TVA seeks to ensure that Distributor's electric system operates for the benefit of electric consumers, and that rates are kept as low as feasible.

So that Distributor's electric system assets and funds are not used to subsidize non-electric activities, Distributor's electric system must be properly compensated for the use of electric system assets, including use by cable and telecommunication providers making or maintaining wireline attachments on Distributor's electric system poles. Rates for such pole attachments that fail to appropriately recover Distributor's costs cause the electric system ratepayers to subsidize other lines of business.

In February 2016, the TVA Board refined its pole attachment rate regulation to include a fully-allocated cost methodology for determining the pole attachment rate to be applied by Distributor ("**Pole Attachment Rate Methodology**"). The fully-allocated cost methodology is designed to ensure both the proper recovery of Distributor's costs and that electric system ratepayers are not subsidizing other lines of business that have a non-electric purpose. The Board also determined that such pole attachment regulation will not include regulation of the rates charged in Reciprocal Agreements between Distributor and any Attaching Party, and this Amendment will not apply to such Reciprocal Agreements.

Distributor and TVA want to amend the Power Contract to memorialize TVA's regulation of pole attachment rates, and to agree to the Pole Attachment Rate Methodology to be applied by Distributor.

In consideration of the premises and the agreements below, the parties therefore agree:

SECTION 1 - TERM

This Amendment will be effective on the date of TVA's signature below ("**Effective Date**") and will remain in effect until the expiration or termination of the Power Contract unless sooner terminated as provided below.

SECTION 2 - DEFINITIONS

"**Attaching Party**" - A provider of telecommunications, cable television, internet access, or other information services (except those providers in a Reciprocal Agreement), who attaches to Distributor's distribution poles.

"Collectively Negotiated Agreement" - An agreement that was negotiated in good faith by multiple distributors with a single Attaching Party (which is also an ILEC), and which contains a pole attachment rate that is identical within all such Collectively Negotiated Agreements.

"Current Rate" - The Pole Attachment Rate Distributor charged an Attaching Party before executing this Amendment.

"DARS" - TVA's Distributors Annual Reporting System.

"Evergreen Party" - An Attaching Party whose pole attachment contract with Distributor automatically renews on a periodic basis without further action by either party.

"Incumbent Local Exchange Carrier" (ILEC) - With respect to a particular geographic area, the local exchange carrier that, as of February 8, 1996, both provided telephone exchange service in such area; and either was a member of the National Exchange Carrier Association (NECA), or is a person or entity that became a successor or assignee of a NECA member after February 8, 1996.

"Guideline Adjustment Scale" - Sets forth how Distributor must transition from the Current Rate to the Pole Attachment Rate by providing for a period of time for Distributor to adjust its pole attachment rates, based on the degree of variance between the Current Rate and the Pole Attachment Rate. The TVA Board-approved Guideline Adjustment Scale is attached as Exhibit B.

"One-Foot Attaching Party" - An Attaching Party occupying up to one-foot of usable space on Distributor's distribution poles.

"Pole Attachment" - The attachment of wires and related wireline equipment to an electric distribution pole, owned or controlled by Distributor, for the purposes of telecommunication service; cable television service; internet access service; or other related information services. This definition does not include attachments to transmission poles or streetlight poles.

"Pole Attachment Rate" - The rate the Distributor charges an Attaching Party for a Pole Attachment using the Pole Attachment Rate Methodology.

"Pole Attachment Template" - The worksheet annually submitted by Distributor to TVA that details items impacting Distributor's cost of pole ownership, and that allocates space to Attaching Parties based on their physical location on a pole.

"Reasonable Efforts" - With respect to section 5(G), the efforts that a reasonable person in the position of the Distributor would use so as to collect the TVA-approved Pole Attachment Rates from Attaching Parties.

"Reciprocal Agreement" - An agreement between Distributor and an Attaching Party (which is also an ILEC), under which the parties each own poles within a shared area, where Distributor can demonstrate that:

- 1) the pole attachment rate is based on a full-cost recovery approach, and
- 2) Distributor receives sufficient Reciprocal Benefits to justify the rate applied.

In situations where either: a) one party to the agreement is not on at least 10% of the poles owned by the other party; or b) there is a Collectively Negotiated Agreement, Distributor must provide information, in a form acceptable to TVA, to demonstrate that such agreement meets the two requirements enumerated above. TVA will determine, in its sole discretion, whether such agreement will be considered a Reciprocal Agreement for the purposes of this Amendment, and will provide to Distributor written notification of its determination. In the case of Collectively Negotiated Agreements, TVA may consider both the full-cost recovery approach and the Reciprocal Benefits in the aggregate.

“Reciprocal Benefits” - The identifiable and quantifiable benefits that are unique to, and which stem from, the efficiency and economy of joint use or other similar reciprocal arrangements between a distributor and an Attaching Party, and that are relevant to TVA for purposes of determining the reasonableness of the pole attachment rate in any joint use or other similar reciprocal agreement. Examples include, but are not limited to: pole ownership, operational support, sharing of other property or personnel, and standardization of operating terms.

“Renewing Party” - An Attaching Party whose pole attachment contract with Distributor will terminate if neither party takes further action.

“Two-Foot Attaching Party” - An Attaching Party occupying greater than one foot and up to two feet of usable space on Distributor's distribution poles.

SECTION 3 - SCOPE OF REGULATION

TVA regulates Pole Attachment Rates within Distributor's service territory pursuant to the TVA Act, the Power Contract, and the Pole Attachment Rate Methodology. TVA's regulation includes but is not limited to establishing, reviewing, and enforcing a rate calculation methodology, along with its implementation guidelines and periodic reporting requirements.

SECTION 4 - POLE ATTACHMENT RATE METHODOLOGY

A) Fully-Allocated Cost Methodology. Distributor will use the below formula to calculate pole attachment rates to be charged. Exhibit A includes a more detailed explanation of the formula components and other associated terms, and provides guidance for Distributor data input for Pole Attachment Rate calculation.

Pole Attachment Rate: $(Space Allocation) \times (Net Cost of Bare Pole) \times (Carrying Cost)$

B) Assumptions. The Pole Attachment Rate Methodology for each Attaching Party uses certain assumptions which are set forth in Exhibit A to this Amendment.

It is recognized that there may be circumstances in which it is appropriate for Distributor to use its actual system data, where such data is available. If Distributor provides sufficient justification to TVA supporting the use of actual data, TVA may approve the use of such data.

Further, TVA may re-evaluate the assumptions used in the formula periodically, as well as the appropriateness of using assumptions or actual data in the formula, and may make adjustments as it deems appropriate, provided that any such changes are consistent with the Pole Attachment Rate Methodology. Whenever TVA deems it necessary to modify or replace the assumptions as outlined in this section and in Exhibit A, either party (or its representative) may request that the parties (or their representatives) meet and endeavor to reach agreement on

such changes. If the parties' representatives have not reached agreement on the changes within 90 days after any request for such changes, then TVA may make its proposed modifications effective by modifying or replacing Exhibit A, with at least 30 days' prior written notice to Distributor.

SECTION 5 - APPLICATION OF POLE ATTACHMENT RATE

A) Rate Approval. Prior to Distributor applying a Pole Attachment Rate, such Pole Attachment Rate must be approved by TVA in the manner described as follows:

Following both the execution of this Amendment and Distributor's submittal of its Pole Attachment Template, TVA will provide Distributor with a letter documenting its TVA-approved Pole Attachment Rate.

Beginning in 2018 and thereafter, between January 1 and March 31 of each calendar year, TVA will provide Distributor its most updated TVA-approved Pole Attachment Rate.

B) Rate Implementation. Following the Effective Date of this Amendment and TVA's approval of Distributor's Pole Attachment Rate as provided for in section 5(A), Distributor will apply the Pole Attachment Rate to all new Attaching Parties and Renewing Parties until Distributor receives its new Pole Attachment Rate in accordance with section 5(A) above.

Following the Effective Date of this Amendment and TVA's approval of Distributor's Pole Attachment Rate as provided for in section 5(A), Distributor will terminate its pole attachment agreements with Evergreen Parties at the earliest opportunity that is permissible under and in accordance with the termination provisions of those agreements.

Nothing in TVA's regulation should be interpreted to supersede or modify any rate of a voluntarily-negotiated written agreement regarding the rates for Pole Attachment entered into by Distributor and an existing Attaching Party prior to the Effective Date of this Amendment.

C) Guideline Adjustment Scale. In instances when there is a variance between the Current Rate and the TVA-approved Pole Attachment Rate, as outlined in Exhibit B, then Distributor must use the Guideline Adjustment Scale to transition from the Current Rate to the TVA-approved, fully-allocated Pole Attachment Rate, according to the degree of variance between the two rates.

D) Maximum Pole Attachment Rate. The Pole Attachment Rate derived from the fully-allocated cost methodology is subject to a cap that TVA will calculate from time to time for One-Foot Attaching Parties and Two-Foot Attaching Parties.

TVA may modify, adjust, or remove any mechanism or methodology related to addressing rates that fall outside of certain statistical parameters. Whenever TVA deems it necessary to make any such changes to this mechanism or methodology, either party (or its representative) may request that the parties (or their representatives) meet and endeavor to reach agreement on such changes. If the parties' representatives have not reached agreement on the changes within 90 days after any request for such changes, then TVA may make its proposed modifications effective with at least 30 days' prior written notice to Distributor.

E) Escalation Options. Once Distributor's Current Rate reaches the TVA-approved Pole Attachment Rate, after any necessary application of the Guideline Adjustment Scale, Distributor must adjust its Pole Attachment Rate in accordance with either of the options below. Distributor

will not apply either option to any Pole Attachment Rate for as long as it is subject to the Guideline Adjustment Scale.

Distributor will use one of the following options to adjust the Pole Attachment Rate during the term of the pole attachment contracts with its Attaching Parties:

- 1) the Handy-Whitman Index, on a monthly, semi-monthly, or yearly basis (as determined by agreement between Distributor, Attaching Parties, or Distributor's electric, broadband, and any other legally-affiliated divisions), and up to any maximum rate that may be established by TVA in accordance with the TVA Board's Determination on Pole Attachment Rate Regulation and communicated to Distributor from time to time; or
- 2) the most recent TVA-approved Pole Attachment Rate.

In the event that the Handy-Whitman Index decreases, Distributor will adjust its Pole Attachment Rate accordingly.

If adjustment of the Pole Attachment Rate using the Handy-Whitman Index results in a rate that exceeds the most recent TVA-approved Pole Attachment Rate by 15% or more, based on the most current available data ("**Escalated Pole Attachment Rate**"), then Distributor must submit the Escalated Pole Attachment Rate to TVA for a new Pole Attachment Rate. In these cases, Distributor will then use the new TVA-approved Pole Attachment Rate in its agreements with those affected Attaching Parties. Any subsequent increase that results in a rate that exceeds the most recent TVA-approved Pole Attachment Rate by 15% or more will also require a new TVA-approved Pole Attachment Rate.

Distributor must include in any pole attachment contracts with new Attaching Parties and Renewing Parties provisions to ensure compliance with this section.

Notwithstanding the above, after the Effective Date of this Amendment, if:

- 1) Distributor chooses to adjust using the TVA-approved Pole Attachment Rate; and
- 2) Distributor enters into a contract with an Attaching Party prior to January 1 of a calendar year and said contract has an effective date of sometime after January 1 of that same calendar year; then

Distributor will only be able to adjust its Pole Attachment Rate after TVA approves and provides the Pole Attachment Rate between January 1 and March 31 of the following calendar year. Thereafter, Distributor will continue adjusting its Pole Attachment Rate annually using the TVA-approved Pole Attachment Rate.

F) Distributor's Non-Electric Service Fiber. Distributor is responsible for calculating and allocating Pole Attachment Rates for Pole Attachments owned, controlled, or utilized by Distributor – which includes Distributor's electric, broadband, and any other legally-affiliated divisions – by applying the following framework:

- 1) Each Attaching Party is responsible for the space it occupies on a pole plus its share of the support space (not to exceed one share);
- 2) The safety space is shared by all Attaching Parties within the communications space on an equal basis (not to exceed one share);

- 3) Upon any proportional allocation of Distributor's Pole Attachment Rate, Distributor will be required, at a minimum, to allocate to the Attaching Party utilizing fiber for any non-electric purpose the amount required to appropriately compensate the electric system. However, Distributor may charge more than the required amount to its broadband division, as may be necessary to comply with any applicable state law.

G) **Collection of Rate Payments.** Distributor will undertake Reasonable Efforts to collect the TVA-approved Pole Attachment Rates from Attaching Parties, in accordance with any and all agreements between the parties setting forth same.

SECTION 6 - DISTRIBUTOR REPORTING

Distributor must submit to TVA its Pole Attachment Template within 15 days of submitting its annual report, as required by subsection 1(C) of the Power Contract's Schedule of Terms and Conditions, by using DARS (or in such form as may be requested).

SECTION 7 - INCORPORATION OF ATTACHMENTS

The attachments entitled "Exhibit A" and "Exhibit B" are made a part of this Amendment. In the event of any conflict between the body of this Amendment and either attachment, the former controls. Any modification or replacement of either exhibit will not affect the existing contracts between Distributor and an Attaching Party prior to the effective date of the modification or replacement.

SECTION 8 - CHOICE OF LAW AND VENUE

Federal law governs the validity, interpretation, and enforceability of this Amendment. To the extent there is no body of Federal law for guidance, the laws of the State of Tennessee, but not its choice of law provisions, will govern. Any action against TVA under or on account of this Amendment will be brought only in the United States District Court for the Eastern District of Tennessee, and the parties waive any right to trial by jury in any such action.

SECTION 9 - COMPLIANCE WITH LAWS

Each party will comply in all respects with all applicable legal requirements governing the duties, obligations, and business practices of that party. Neither party will take any action in violation of any applicable legal requirement that could result in liability being imposed on the other party.

SECTION 10 - CHANGE OF LAW AND TERMINATION

If a change in applicable Federal law ultimately becomes final law, and such final law materially alters the essential terms negotiated and agreed upon by the parties under this Amendment, then the parties will endeavor to negotiate and agree upon new terms and provisions that are consistent with said final Federal law. If the parties are unable to reach agreement on new terms within 180 days from the effective date of the final Federal Law, then this Amendment will automatically terminate at the end of that time period.

Notwithstanding the above, this Amendment may be terminated by TVA upon 60 days' written notice to Distributor if TVA determines, in its sole judgment, that a change in Federal law will result in an impairment of TVA's essential obligations under this Amendment.

Termination of this Amendment will not terminate any existing agreements between Distributor and its Attaching Parties.

Neither Distributor nor TVA will be held responsible for any failure to perform any part of this Amendment to the extent such delay or failure is a result of a change in Federal law.

For purposes of this Section, a change of law will include, but will not be limited to, a change in regulation, including a change in regulatory requirements of TVA under the Pole Attachment Rate Methodology.

SECTION 11 - ENTIRE AGREEMENT

This Amendment represents the final expression of the parties' intent and agreement between the parties relating to the subject matter of this Amendment. This Amendment contains all the terms the parties agreed to relating to the subject matter, and replaces all the parties' previous discussions, understandings, and agreements relating to the subject matter.

SECTION 12 - NOTICE

Written notice will be deemed properly given if provided electronically, either by electronic mail or by posting electronically on a computer-based information system designated by TVA for such purpose.

SECTION 13 - RATIFICATION OF POWER CONTRACT

The Power Contract, as amended by this Amendment, is agreed to be the continuing obligation of the parties.

The remainder of this page is intentionally blank.

The parties are signing this Amendment to be effective on the date of TVA's signature.

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____

Date: _____

TENNESSEE VALLEY AUTHORITY

By _____

Director
Power Customer Contracts

Date: _____

EXHIBIT A

POLE ATTACHMENT RATE METHODOLOGY

Formula: (Space Allocation) x (Net Cost of Bare Pole) x (Carrying Cost)

- Where "**Space Allocation**" is the sum of:
 - 1) Support Space/number of pole users;
 - 2) Safety Space/number of pole users in the communications space; and
 - 3) Space Occupied by Attaching Party.
- Where "**Net Cost of Bare Pole**" is the pole investment as shown in Distributor's FERC Account 364, net of depreciation, multiplied by 1 minus the Discount Factor, divided by the total number of Distributor utility poles included in the FERC Account 364.
- Where "**Carrying Costs**" is sum of the Administrative Charge, the Depreciation Charge, the Maintenance Charge, the Rate of Returns, and the Tax-Equivalent Charge, all of which will be stated as a percentage of net plant.

OTHER DEFINITIONS

Other definitions applicable to the above formula:

"**Administrative Charge**" means the total of all of the Distributor's administrative and general expenses shown in all of the Sample Distributor's FERC Account 625 (which is a totaling account for FERC Accounts 920, 921, 923-926, 929, & 930), divided by the total of all of the Distributor's electric plant, net of accumulated depreciation.

"**Depreciation Charge**" means the median depreciation rate for the Distributors, multiplied by the quotient of the Distributor's gross FERC Account 364 plant, divided by the Distributor's net FERC Account 364 plant.

"**Maintenance Charge**" means the three-year average of the Distributor's FERC Account 593 plant expenses, divided by the sum of the Sample Distributor's plant shown in FERC Accounts 364, 365, and 369, net of accumulated depreciation.

"**Discount Factor**" represents the percentage of distribution pole plant items (only) in FERC Account 364 (excluding cross arms, anchors, etc.).

"**Return on Investment**" means 8.5%.

"**Space Allocation**" is based on a standard average 37.5-foot-tall pole and the actual number of Attaching Parties per pole, including the pole owner.

"**Tax and Tax-Equivalent Charges**" means the quotient of the Distributor's tax and/or tax-equivalent payments shown in FERC Account 408.1, divided by all of the Distributor's electric plant, net of accumulated depreciation.

(continued on next page)

ASSUMPTIONS

The Pole Attachment Rate Methodology uses the following assumptions:

- **“Average Pole Height”** is assumed to be 37.5 feet;
- **“Safety Space”** is assumed to be 3.33 feet;
- **“Support Space”** is assumed to be 24 feet;
- **“Discount Factor”** is assumed to be 15%;
- **“Return on Investment”** is assumed to be 8.5%;
- **“Space Occupied by a Cable or Telecommunications Attaching Party”** is assumed to be 1 foot; and
- **“Space Occupied by a Telephone Attaching Party”** is assumed to be 2 feet

These assumptions and their appropriateness are subject to change in accordance with Section 4(B) of the Pole Attachment Regulation Amendment.

EXHIBIT B

Guideline Adjustment Scale:

Dollar Variance	Transition Period*	Monthly - Adjustment (+/-)	
		Low	High
\$0 - \$5	Immediate action	\$ -	\$0.42
\$6 - \$10	No more than 2 years	\$0.21	\$0.42
\$11 - \$20	No more than 3 years	\$0.31	\$0.56
\$21 - \$30	No more than 4 years	\$0.44	\$0.63
\$31 or greater	No more than 5 years	\$0.52	\$ >0.52

*Transition period begins upon effective date of new or updated contract with Attaching Party.



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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request authorization to advertise for bids for two 18/24/30 MVA Power Transformers for Southwest Starkville Primary Substation material.

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 to advertise for bids for two 18/24/30 MVA Power Transformers for Southwest Starkville Primary Substation material.

ADVERTISEMENT FOR BIDS CITY OF STARKVILLE UTILITIES

Notice is hereby given that the City of Starkville will receive sealed bids for **Two (2) 18/24/30 MVA Power Transformers for Southwest Starkville Substation (Material Only)** in Starkville, Mississippi.

Bids are due at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be emailed to bids@cityofstarkville.org by 9:00 A.M. local time on May 23, 2019, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

for a deposit of \$100.00. This deposit is non-refundable.

The bid opening will be held in the City Clerk Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, 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.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Lesa Hardin, City Clerk

PUBLISH:
April 23, 2019
April 30, 2019

Starkville Daily News



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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Lee's Precast Concrete Inc., for Phase II of the approved Pleasant Acres manhole purchase in the amount of \$9,101.00

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: 2 Bids Received

Lee's	\$9101.00
Forterra	\$9816.18

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from Lee's Precast Concrete Inc., for Phase II of the approved Pleasant Acres manhole purchase in the amount of \$9,101.00



Estimate

Date	Estimate #
4/8/2019	17803

20578 Egypt Rd.
Aberdeen, MS 39730
PH: 662-369-8935

Name / Address
Starkville Utilities PO Box 927 Starkville, MS 39759



P.O. No.	Terms	Rep	Project
	Net 30	WH	

Qty	Item	Description	Rate	Total
		Project: Pleasant Acres - Phase IV - Starkville, MS		
3	Manholes	48 ID Precast "Sanitary" MH (Ht. 0' - 6') w/ 70" Dia Base, Penetron - RP Admixture, Steps 16" O.C. from Bottom	847.00	2,541.00
3	Manholes	48 ID Precast "Sanitary" MH (Ht. 6' - 8') w/ 70" Dia Base, Penetron - RP Admixture, Steps 16" O.C. from Bottom	1,057.00	3,171.00
6	48TCI	Tru-Contour Poured Invert	125.00	750.00
11	QL-08	8" Boot Connector	49.00	539.00
6	Castings	V-1600-3 Ring & Cover	350.00	2,100.00
0	Notes	Prices are F.O.B. job site. Product to be shipped truckload quantity by LPCI and unloaded by contractor or owner on site. NO applicable taxes are included in this estimate. ALL PRICES ARE BASED UPON APPROVED DRAWINGS / SUBMITTALS. ALL RETURNED INVENTORY ITEMS ARE SUBJECT TO RE-STOCK FEE. NON-INVENTORY ITEMS WILL NOT BE ACCEPTED.	0.00	0.00
Quote prices are good 30 Days from estimate date. Estimate total will change if quantities change.			Total	\$9,101.00



Date April 9, 2019
Quote No. 19040513563991
Project Pleasant Acres Manholes #4
STARKVILLE, MS
OKTIBBEHA County

Bid Date 04/08/2019
Plan Date
Engineer EMAIL FROM CUSTOMER

Contractor

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Sanitary Structures

Description	Quantity	Unit Price	Ext Price
(6) Accessories			
Inverts Channels poured at Prentiss, MS	6 EA	\$300.00	\$1,800.00
(6) Manhole			
48" Diameter (5" wall, 6" base) (0'-6' deep) With: 32" Eccentric Cone Top, BLP 40 AX-7 Black Int/Ext Coating, Ring & Cover 1600-3, Boots, Steps (MH-750641, MH-750644, MH-750645)	3 EA	\$1,250.52	\$3,751.55
48" Diameter (5" wall, 6" base) (6'-8' deep) With: 32" Eccentric Cone Top, BLP 40 AX-7 Black Int/Ext Coating, Ring & Cover 1600-3, Boots, Steps (MH-750642, MH-750651, MH-750661)	3 EA	\$1,421.54	\$4,264.63
Sanitary Quote Total			\$9,816.18

Quote Total \$9,816.18

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Terms: 1% 10th, Net 30

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Forterra's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

LIMITED WARRANTY AND REMEDIES

Forterra warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Forterra. **FORTERRA MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Forterra's entire liability will be, at Forterra's election, (i) the repair or replacement by Forterra within a reasonable time of the non-conforming goods, f.o.b. Forterra's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Forterra receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **FORTERRA WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Forterra's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.



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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request approval to declare the Water Department's 1993 Ford F-250 as surplus property, advertise for sale, and sell to the highest bidder.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to declare the Water Department's 1993 Ford F-250 as surplus property, advertise for sale, and sell to the highest bidder.

Make/Model		Truck #	Type	Make	Year	Model	VIN #
1993 FORD F-250	VEHICLE	53	DUMP	FORD	1993	F250	1FTHF25H9PNB10599





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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request authorization for Starkville Utilities to enter a lease and service agreement for a new NeoPost Postage machine with Memphis Communications Corporation (MCC) Mississippi.

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 to authorize Starkville Utilities to enter a lease and service agreement for a new NeoPost Postage machine with Memphis Communications Corporation (MCC) Mississippi.

Communication Systems

PROPOSAL

DATE: April 12, 2019

Starkville Electric
200 N Lafayette St.
Starkville, MS 39759



MISSISSIPPI

114 W. JACKSON STREET
RIDGELAND, MISSISSIPPI 39157
(601) 228-1800
(866) 805-5893
www.mccmississippi.net

We are pleased to present the following proposal:

NEOPOST AUTOMATIC INTELLIGENT MAILING SYSTEM

DESCRIPTION	QUANTITY	TERM	TOTAL
IN600AF Digital Postage System - 110 Letters Per Minute - "Smart Start" Feeding - Envelope Sealing - Auto Thickness Adjustment up to 1/2" Thick - Includes Total Funds - Easy to Operate LED Display - Includes 25 Departmental Accounts - Programmable Tape Dispenser - Automatic Date Setting - 4-Digit Password Security - IBIP Compliant/HP Digital Printing - Customizable Text Messaging - Integrated weighing platform- 5 lbs Mail Finance to relieve existing Pitney Bowes lease #8000-9000-0917-9834 obligation not To exceed \$1,315.50	1	63 months	\$135.00 <i>Price is before tax</i>

Shipment, F.O.B. _____ will be approximately _____ after receipt of your order. All prices are quoted for immediate acceptance and subject to change without notice unless otherwise stated. Terms CASH OR LEASE. Major supply costs detailed:

Thank You,

Ashleigh Jackson 662-285-8116

Customer Acceptance: Please enter our order for the above, subject to the terms and conditions on the reverse: if multiple quantities or items shown,

☐ Consider this our order.

☐ Our purchase order _____ will follow.
(Number if Known)

By _____ Title _____ Date _____

TERMS AND CONDITIONS

Terms of payment and reservation of title:

1. Terms on all productions, software, equipment (sold or rented), and maintenance agreements are cash. Supplies are net 10 days. Memphis Communications Corporation (MCC) reserves the right to ship C.O.D. to purchasers with unapproved credit ratings.
2. Purchaser hereby gives to MCC a security interest in the equipment and personal property purchased hereunder to secure payment of the total sales price. Failure to pay for the equipment or personal property described in this contract in accordance with the terms hereunder will constitute a default hereunder and MCC will be entitled to enforce all the rights and remedies allowed a secured party. Purchaser further agrees to execute UCC financing statements in order for MCC to perfect its security interest in the property against third parties. Upon payment in full being made hereunder, including any and all interest and/or service charges due, MCC shall file a release of UCC financing statement filed in accordance with the terms stated herein.
4. Purchaser agrees to pay an interest at the rate allowed by Mississippi Code section 31-7-305
6. Any alterations or deviation from the specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Purchaser to carry fire, tornado, and other necessary insurance on equipment or work to be performed.
7. Certain merchandise may be exchanged (subject to shelf life) upon receiving written approval from Memphis Communications Corporation. Such exchange of merchandise will be subject to a 20% restocking charge.
8. This order is non-cancelable. Any deposits, prepayments or installments cannot be refunded.

Service and Maintenance Agreements

9. As a condition of providing service, customer agrees to remain current on all future invoices including invoices for supplies as well as any other invoices between Memphis communications Corporation and customer. Should customer become delinquent on any future invoice for any reason, Memphis Communications Corporation may in its sole discretion terminate existing service agreement upon failure of customer to satisfy any and all delinquent invoices within 10 days of notice of such delinquency from Memphis Communications Corporations to customer. Upon termination for customer's failure to satisfy invoice, Memphis Communications Corporation may terminate any and all maintenance agreements without recourse or penalty and customer will still be liable for all sums due under this agreement.

Exclusions

- A. Electrical work external to the equipment is not covered. Telephone company charges to install or improve telephone lines are the responsibility of the customer. Any charges by an outside source to improve electric or network lines are the responsibility of the customer. Network wiring to improve or connect the hardware to a computer or network is not included and is the responsibility of the customer.
- B. Service necessitated as a result of malfunction of equipment when unauthorized parts, attachments, or conflicting software is used with the equipment is not covered. There will be additional charges for service for malfunctioning equipment when unauthorized parts, supplies, attachments or conflicting software is used with equipment.
- C. Service necessitated as a result of alterations, malfunctioning computer, or network hardware is not covered. In addition, alterations or malfunctioning computer or network operating system, application, and/or network operating software are not covered. In such event, Memphis Communications Corporation reserves the right to terminate service contract if it is determined that such changes, alterations or malfunctions make it impractical to continue to service the equipment.
- D. The reinstallation of drivers and/or installation of connected devices due to changes in network operating systems or malfunction of devices are not covered and will be billed at our current hourly rates.

Freight Damage and Shortage:

10. In case of damaged merchandise - mark bill of lading explaining damage and have driver sign. File claim directly with carrier or your own insurance company. If damage is concealed, call carrier and request inspection. Hold containers with packing and merchandise until agent has made an inspection report.
11. If you do not receive the correct number of cartons - note on bill of lading and have driver sign.
12. On shortages of contents inside cartons - recheck contents against quantities shown in shipped column. The apparent shortage may be a backordered item. If you are still unable to reconcile the shortage, notify us immediately. **Shortages will not be considered unless we are notified in writing within 10 days.**
13. This document incorporates the entire terms and conditions of the purchase of the products or services described on the reverse side. No verbal representations will be honored unless confirmed in writing on official MCC letterhead and signed by corporate official.



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

AGENDA ITEM NO:
AGENDA DATE: April 16, 2019
PAGE: 1

SUBJECT: Request authorization to implement the rate change classification contract between Xerium (Weavexx) and Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for authorization to implement the rate change classification contract between Xerium (Weavexx) and Starkville Utilities.

POWER SUPPLY CONTRACT

Date: _____

Contract No. _____

THIS POWER SUPPLY CONTRACT, made and entered into by and between **Weavexx LLC** (Customer), a corporation created, organized and existing under and by virtue of the laws of the State of Delaware; and **CITY OF STARKVILLE, MISSISSIPPI** (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Customer has been purchasing power from Distributor under for the operation of Customer's plant near Starkville, Mississippi; and

WHEREAS the Customer has requested a new Contract providing for firm contract demand for supply of electric power and energy for operation of the plant; and

WHEREAS, Distributor and Customer wish to agree upon the terms and / conditions under which electric power and energy will continue to be made available by Distributor to Customer;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1 SCOPE

Distributor will supply electric power and energy to Customer, and Customer will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2 RULES AND REGULATIONS

The electric power and energy made available to the Customer by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of 0000 hours Central Prevailing Time on June 1, 2019.

3.2 - Term and Termination of Contract

Contract shall continue in effect for an initial term of five (5) years beginning on the Effective Date and may be terminated by either party following two (2) years written notice to the other party. Such two (2) year notice to terminate can be given at any time following year three (3) of the initial term.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Customer should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Customer unless Customer agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4
AVAILABILITY OF POWER

Subject to other Provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Customer in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 2,600 kW

ARTICLE 5
RATES

Attached hereto and hereby made a part hereof is Distributor's Manufacturing Service Rate, Schedule TDMSA, which is Distributor's currently effective time-of-use rate schedule applicable to customers contracting for electric service above 1,000 KW but not more than 5,000 KW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Customer in accordance with the provisions of said rates schedule, as modified or replaced from time to time by agreement between Distributor and TVA.

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6

CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be at:

- (a) Distribution Transformer Secondary Terminals

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Customer shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Customer shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Customer's lines, facilities, or equipment, but Distributor may provide such protective equipment as it deems necessary for the protection of its own property and operations. The electrical equipment installed by Customer shall, in Distributor's sole judgment, be capable of

satisfactory coordination with any protective equipment installed by Distributor. Customer shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - Facilities

Customer grants to Distributor for its use and without cost, such rights in, on, over, and across Customer's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Customer. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Customer under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Customer's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Customer shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Customer's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Customer's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Customer for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Customer.

6.7.2 - Communication Circuit for Remote Access. It is recognized that remote communication access to the Distributor's revenue meter is necessary to facilitate billing under this Contract. Customer shall install and maintain a communication line and such communication equipment necessary for such access to the Distributor's revenue meter. This communication line and equipment shall be in accordance with the guidelines and specifications furnished or approved by the Distributor.

6.7.3- Metering Outputs. Customer may desire access to "kyl" pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Customer. Accordingly, Distributor may, if requested by Customer in writing, provide and install at Customer's expense such additional facilities as are necessary for Customer to access "kyl" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Customer shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Customer agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Customer uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Customer hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Customer's use of the metering outputs.

ARTICLE 7

ASSIGNMENT OF CONTRACT

Customer shall not assign this Contract without written consent of Distributor.

ARTICLE 8

WAIVERS; SEVERABILITY

8.1 Waiver. Any agreement on the part of either party to an extension or waiver of any provision hereof will be valid only if set forth in a written instrument signed on behalf of such party. A waiver by either party of the performance by the other party of any covenant, agreement, obligation, condition, representation, or warranty will not be construed as a waiver of any other covenant, agreement, obligation, condition, representation, or warranty. A waiver by either party of the performance by the other party of any act hereunder will not constitute a waiver of the performance of any other act or an identical act required to be performed by such other party at a later time.

8.2 Severability. The unenforceability of any provision hereof will not render unenforceable or impair the remainder of this Contract, which will be deemed amended to delete or modify, as necessary, the invalid or unenforceable provisions.

ARTICLE 9
PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts that may exist between Customer and Distributor are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

Weavexx LLC

By _____

Title:

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: