



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
May 21, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Ward 5 - Vacant
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 Engineer
Edward Kemp

Court Clerk
Jodi Hogue

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

**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, MAY 21, 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 MAY 3, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. SCOTT AND ANNA DODD - 211 TURNBERRY LANE STORM DRAINS

B. LATALLA HARRIS- J L KING CENTER

VIII. PUBLIC HEARING

A. SECOND 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 POSITION REMAIN UNFILLED AFTER ADVERTISING PERIOD HAS EXPIRED.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE MUTUAL TERMINATION OF THE CONTRACT BETWEEN THE CITY OF STARKVILLE AND THE STARKVILLE OKTIBBEHA COUNTY CONSOLIDATED SCHOOL SYSTEM FOR THE USE OF J L KING CENTER APPROVED BY BOARD ORDER DATED DECEMBER 6, 2016.

X. BOARD BUSINESS

A. CONSIDERATION OF AMENDING 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 POSITION REMAIN UNFILLED AFTER ADVERTISING PERIOD HAS EXPIRED.

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. CONSIDERATION TO ADVERTISE TO FILL THE WARD 3 POSITION ON THE PLANNING AND ZONING COMMISSION FOR A TERM OF SIX YEARS THAT WILL BECOME VACANT ON JUNE 30, 2019.

C. COURTS

1. REQUEST PERMISSION TO ALLOW COURT CLERK JODI HOGUE TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JUNE 24, 2019 THROUGH JUNE 25, 2019 WITH ADVANCE REGISTRATION, TRAVEL AND HOTEL NOT TO EXCEED \$600.00.

D. ENGINEERING

1. CONSIDERATION OF RENEWING THE DITCH SPRAYING CONTRACT WITH CHEMPRO, THE LOWER QUOTE BASED ON THEIR 2018 PROPOSAL, WHICH OFFERED A ONE YEAR EXTENSION OPTION.
2. CONSIDERATION OF APPROVAL OF THE WESTSIDE DRIVE SIDEWALK PROJECT, ACCEPTING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$48,944.50.
3. CONSIDERATION OF APPROVING SUMMARY CHANGE ORDER #1 FOR THE LYNN LANE WIDENING PROJECT IN THE AMOUNT OF \$27,733.30.
4. CONSIDERATION OF APPROVAL TO SELECT GARVER ENGINEERING AS THE CONSULTANT FOR THE LINKAGE TAP PROJECT USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT, AND EXECUTE ANY NECESSARY MDOT PAPERWORK FOR THIS PROJECT IN ACCORDANCE WITH THE MDOT LOCAL PUBLIC AGENCIES (LPA) MANUAL.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 14, 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 APRIL FINANCIAL STATEMENTS.
3. CONSIDERATION OF PROPERTY INSURANCE RENEWAL, PER PRIOR YEAR AGREEMENT WHICH OFFERED A ONE YEAR EXTENSION OPTION, WITH RENASANT INSURANCE INC. FOR PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO PART-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY FULL-TIME DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY FULL-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE (3) MAINTENANCE WORKERS IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE VANYETTA HOLMES AS THE DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE DAISY WIGGINS AS A PART-TIME RECEPTIONIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

7. REQUEST AUTHORIZATION TO ADVERTISE FOR AN EQUIPMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A TRAINING CHIEF IN THE STARKVILLE FIRE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE ZAKING HAWKINS AND PRESTON NEWMAN AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
10. REQUEST AUTHORIZATION TO ADVERTISE FOR A FACILITIES AND GROUNDS SUPERVISOR IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
11. REQUEST AUTHORIZATION TO ADVERTISE FOR ONE (1) SEASONAL MAINTENANCE WORKER IN THE STARKVILLE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH THE SHOCKWAVE AQUATIC CLUB FOR USE OF MONCRIEF POOL FOR SWIM TEAM PRACTICES.
2. CONSIDERATION TO AUTHORIZE TO PURCHASE THREE (3) TEMPORARY BASEBALL PITCHING MOUNDS FROM RICHARDSON ATHLETICS, IN THE AMOUNT OF \$9,906.66, THE LOWER OF TWO QUOTES, TO BE USED FOR BASEBALL PRACTICES AND TOURNAMENT PLAY.
3. CONSIDERATION TO AUTHORIZE HI-TECH ATHLETIC SURFACES TO RESURFACE ONE (1) BASKETBALL COURT AT MCKEE PARK, TWO (2) BASKETBALL COURTS AT J. L. KING SENIOR MEMORIAL PARK, THREE (3) TENNIS COURTS AT MCKEE PARK, AND TO RESURFACE AND CONVERT ONE (1) TENNIS COURT AT MCKEE PARK TO FOUR (4) PICKLEBALL COURTS, FOR A COST OF \$43,900.00, THE LOWEST QUOTE.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW OFFICER ANGELICA COLBERT TO ATTEND THE 2019 D.A.R.E. CONFERENCE, IN BILOXI, MS., JULY 15-19, 2019, WITH ADVANCE REGISTRATION AND HOTEL COSTS NOT TO EXCEED \$700.00.

2. REQUEST AUTHORIZATION TO ALLOW SGT. BRANDON LOVELADY, SGT. CHAD WILLIAMS, SGT. BROOKE CARPENTER, AND SGT. JOHN MICHAEL LAY TO ATTEND THE MISSISSIPPI COMMAND COLLEGE, IN OXFORD, MISS., JULY 28 - AUG. 2, 2019, WITH ADVANCE REGISTRATION AND HOTEL COSTS NOT TO EXCEED \$3,500.00.
3. REQUEST AUTHORIZATION FOR OFFICER DYLAN BOWERS AND WILL SIMON TO ATTEND THE MOTORCYCLE TRAINING IN D'IBERVILLE, MS, ON JUNE 9-14, 2019.
4. REQUEST AUTHORIZATION FOR APPROVAL FOR CALEA (COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES) ASSESSMENT COSTS OF UP TO \$500.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE A CANON CR 190 CHECK SCANNER IN THE AMOUNT OF \$22,495.00 FROM MILNER TECHNOLOGIES AS A SOLE SOURCE BID IN THAT IT IS THE ONLY COMPANY THAN CAN PROVIDE AN OCR SCANNER AND CORRESPONDING SOFTWARE THAT IS FULLY COMPATIBLE WITH SEDC MULTI-SERVICE CUSTOMER ACCOUNTING SOFTWARE.
2. REQUEST APPROVAL OF THE LOWEST BID IN THE AMOUNT OF \$103,449.00 FROM DONALD SMITH COMPANY, WITHOUT THE DEDUCTIVE ALTERNATIVE, AND TO PROCEED WITH THE BLUEFIELD PROJECTS AS RECOMMENDED BY GARVER ENGINEERING.
3. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO ATTEND THE LINE DESIGN & STAKING 4 CLASS JUNE 11-13,2019. COST NOT TO EXCEED \$2,113.75.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR THE JULY 1, 2019 THROUGH DECEMBER 31, 2019 PERIOD.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 4, 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
May 3, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 3, 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, David Little, Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

City Engineer, Edward Kemp, presented the proposed 2019 Street Improvement Program and Collegeview Sidewalk Plan.

The Mayor and Board discussed items on the upcoming May 7, 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
MAY 3, 2019
1:00 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY CITY ENGINEER ON 2019 STREET IMPROVEMENT PROGRAM AND COLLEGEVIEW SIDEWALK PLAN**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 7, 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, MAY 3, 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.



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, Anna Dodd (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Discuss property flooding damage of our house on 211 Turnberry Lane and the inadequate storm drainage system for the neighborhood, discuss the noticeable changes in amount of water flow that now is coming down from recent Phase 3 Development in Country Club Estates by Frank Jones. How can Phase 3 be able to continue dev without proper drainage for Phase I & II. recent property flooding of 4/13/2019, 4/18/2019 and 5/11/2019 and issues with the sewage dating back to 2018. Flood of water backing up from Skinner Creek and Country Club area back into our subdivision as the creek bank is not dredged and has trees that grow in the middle of the creek. Discuss that we are NOT in a flood zone. Engineering of Skinner Creek

Contact Information:

Name: Anna Dodd

Group Representing: Country Club Estates concerned neighbors & Dodd household

Address: 211 Turnberry Lane Starkville MS 39759

Phone: 662-418-4880 cell

Email: anna.dodd@expresspros.com



Amy Stephenson

Anna Spivey Dodd

11:00 AM Submitted

Th. 5/16/2019

*For 5/21/2019
meeting*



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, Latalla Harris (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

- J L King Loss of funding

Contact Information:

Name: Latalla Harris

Group Representing: J L King Center

Address: 700 North Long Street

Phone: 662 448 8137

Email: latallaharris@gmail.com



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

AGENDA ITEM DEPT.: Administration

AGENDA DATE: May 21, 2019

PAGE: 1 of 1

SUBJECT: Consideration of Amending 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 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.

Current Ordinance

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

Sec. 2-164. - Terms of office.

The members of the board of adjustments and appeals shall be appointed for staggered terms of four years, with reappointment possible after one year's absence from the board. In order to increase the membership from five to seven members and to continue staggered membership terms, the new members' shall be appointed to serve three-years for their respective first terms.

(Ord. No. 2007-6, § II, 8-21-07)

Proposed Ordinance

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

Sec. 2-164. - Terms of office.

The members of the board of adjustments and appeals shall be appointed for staggered terms of four years, with reappointment possible after one year's absence from the board. The one year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. ~~In order to increase the membership from five to seven members and to continue staggered membership terms, the new members' shall be appointed to serve three-years for their respective first terms.~~



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 21, 2019
PAGE: 1 of 1

SUBJECT: Consideration of approving the mutual termination of the lease agreement between the City of Starkville and the Starkville Oktibbeha County Consolidated School System for the use of J L King Center approved by board order December 6, 2016.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This agreement was placed in effect to allow Dr. Joan Butler to hold after school programs. Dr. Butler has lost funding for the programs and must withdraw.

**REQUESTING
DEPARTMENT:** Administration
Lynn Spruill

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Mayor Spruill or Chris Latimer

SUGGESTED MOTION:

Move approval of the mutual termination of the lease dated December 6, 2016 between the City of Starkville and Starkville Oktibbeha County Consolidated School System.

AGREEMENT

This Agreement is entered into by and between The City of Starkville, Mississippi (the "City"), the Starkville Oktibbeha Consolidated School District (the "District"), the Department of Family Centered Programs, and SOAR, Inc. ("SOAR"), an affiliate of The Create Foundation of Tupelo, Mississippi ("CREATE"), relating to the use, repair, and maintenance of the J.L. King Center, 700 Long Street, Starkville, Mississippi.

WITNESSETH:

Whereas the J.L. King Center, located in J. L. King Park in the City, needs maintenance and repair including, among other things, a new roof;

Whereas, the City owns the J.L. King Center;

Whereas, the District does not own the J.L. King Center but has utilized it for over twenty-two (22) years by providing programming for the residents in the surrounding area; and

Whereas, the City does not have current plans to make additional improvements to the J.L. King Center;

NOW, THEREFORE, in consideration of the premises, and intending to be legally bound, the parties agree as follows:

1. The City agrees to allow the District to continue to use the facility for fifteen (15) years from the date of execution of this agreement.
2. The District shall have sole responsibility, at its sole cost and expense, for any and all repairs, maintenance, upkeep, utilities (i.e. electricity, water, sewage), and use of the J.L. King Center, including, among other things, providing a new roof.
3. The District's Department of Family Centered Programs agrees to raise funds with other community partners in order to expand programming and to pay for repairs to the J.L. King Center.
4. SOAR agrees to act as a fiscal agent for any donated funds pursuant to the policies and bylaws that govern SOAR and CREATE. The parties agree that SOAR and CREATE shall disburse funds in accordance with the fiscal sponsorship.
5. The City agrees to continue to maintain the property surrounding the J.L. King Center, including all utility lines leading to the facility (i.e. electricity, water, sewage).

6. In the event that the District's Department of Family Centered Programs is unable to raise sufficient funds for the necessary repairs and maintenance, the District and/or the City reserve(s) the right to cancel this agreement.

7. Notwithstanding the foregoing, and in addition thereto, the District and/or the City reserve the right to cancel this agreement at any time for any reason, or no reason, upon six-months written notice to the other party. However, should such cancellation occur, the City shall repay the District the cost of any physical improvements made by the District to the property following the date of this Agreement, less depreciation.

In witness whereof, the parties have executed this Agreement having been duly authorized to do so effective the ____ day of December, 2016.

The City of Starkville

The Starkville Oktibbeha Consolidated
School District

By: _____
Parker Wiseman, Mayor

By: _____
Lewis Holloway, Superintendent

SOAR, Inc.

Department of Family Centered Programs

By: _____
_____, *President*

By: _____
_____, *Director*



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Community Development Planning
AGENDA DATE: 05.21.19
PAGE: 1**

SUBJECT: Discussion and consideration to advertise to fill a position on the Planning and Zoning Commission for a term of six years that will become vacant on June 30, 2019. The current term is currently held by Mr. Tom Walker, Ward 3. The new term would begin July 1, 2019 and end July 1, 2025 upon board approval.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Community Development Planning**

**DIRECTOR'S
AUTHORIZATION: Dr. Sungman Kim**

FOR MORE INFORMATION, CONTACT: Dr. Sungman Kim

SUGGESTED MOTION: Move for approval to advertise to fill a position on the Planning and Zoning Commission that will become vacant on June 30, 2019. The new term would begin July 1, 2019 and end July 1, 2025 upon board approval.



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

AGENDA ITEM DEPT.: Municipal Court

AGENDA DATE: May 21, 2019

PAGE: 1 of 2

SUBJECT:

Request permission to allow Court Clerk Jodi Hogue to attend the Municipal Court Summer Training Program in Biloxi, MS from June 24, 2019 through June 25, 2019 with advance registration, travel and hotel.

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

FISCAL NOTE:

Registration: \$ 50.00

Hotel: \$ 250.00 (approximate for two nights)

Travel: \$ 105.60 (528 total miles x .20)

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Municipal Court

DIRECTOR'S

AUTHORIZATION: Jodi Hogue

FOR MORE INFORMATION CONTACT: Jodi Hogue

SUGGESTED MOTION:

Move approval to allow Court Clerk Jodi Hogue to attend the Municipal Court Summer Training Program in Biloxi, MS from June 24, 2019 through June 25, 2019 with advance registration, travel and hotel.



Municipal Court Clerk Summer Program



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

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

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

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

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

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

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

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

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



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 05.21.2019
PAGE: 1

SUBJECT: Consideration and discussion of renewing the ditch spraying contract with ChemPro based on their proposal and authorization for the Mayor to execute a contract.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

This work is herbicide treatment of many City maintained drainage ways. The City requested proposals for doing this work last year and included language in the proposal to renew the contract for subsequent years at the same proposal price. This contract includes two sprays for calendar year 2019: one in May and the other in August-September timeline.

These were the Quotes received last year. A tabulation of quotes is as follows:

T&T Specialty APP LLC	\$28,900.00
Greg Wall, Helena Chemical	\$26,602.28
ChemPro Services	\$9,000.00

Some of their other customers include the City of Tupelo, City of Hattiesburg, and the City of Corinth doing similar type work. It is recommended to proceed with ChemPro.

SUGGESTED MOTION: Move for approval of renewing the ditch spraying contract with ChemPro based on their proposal and authorization for the Mayor to execute a contract.

March 26, 2018

The City of Starkville, Mississippi is accepting quotes for the application of herbicide to unimproved and rock line ditches within the city limits of Starkville. The project will consist of approximately 12 miles of natural/ unimproved/ erosion matting ditches and 0.3 miles of rock and rock lined ditches.

SCOPE OF PROJECT

Application of herbicides to the selected drainage canals and storm drains inside the Starkville city limits as mapped. A map of the proposed areas is attached to this packet for additional information.

The work required under this quote consists of the application of herbicide to the vegetation growing in certain drainage channels. Channels to receive treatment are indicated in attached plan.

Prospective contractors are urged to make a complete inspection of all areas to receive herbicide treatment and failure to do so will not relieve him/her of any or all liability. The City of Starkville representatives can be made available to conduct a joint inspection if needed with advanced notice.

Areas of channels to receive treatment are further defined as the bottom, side, and banks to the limits of the right-of-way. In the absence of a defined right-of-way, the top edge of the channel embankment will prevail. This includes concrete bottom ditches in which treatment will extend beyond the concrete to the top of the slope. In regard to privately owned walls, fences, maintained hedges, or other appurtenances that border channels, the treatment will extend only to these appurtenances.

INSPECTION OF WORK

No later than (30) days after completion of each application a joint inspection by representatives of the contractor and the City of Starkville will be made to decide the effectiveness of the herbicide treatment. Any work deemed unsatisfactory by the City's representative shall be retreated at no additional cost to the City. Vendor is to supply all materials for treatment.

SCHEDULE OF WORK- 2018

The first treatment of this 2018 proposal is scheduled to be implemented in late spring/ early summer.

2018 SCHEDULE

All areas defined in Scope of Project will receive at least one (1) herbicide spray treatments during 2018 as follows:

First Treatment-	Must begin within ten (10) days of Notice to Proceed. The first complete treatment must be completed within thirty (30) days from the date of Notice of Proceed.
Second Treatment -	Approximately twelve (12) weeks after the first treatment or as directed by the City, must begin within ten (10) days of Notice to Proceed. The second complete treatment must be completed within thirty (30) days from the date of Notice to Proceed.
Follow-up Treatment-	As required by the City within thirty (30) calendar days following completion of first and second treatments.

The Contractor will submit a work schedule including a detailed explanation of what and when the areas will be treated for the City of Starkville to review. The schedule must be submitted prior to the quote being awarded. The City of Starkville reserves the right to accept or alter the schedule.

SCHEDULE OF WORK- 2019 AND BEYOND

Should the City choose to accept the proposal for 2018 and renew the contract, the schedule of work for this proposal will be as indicated below for 2018 and subsequent years as necessary.

2018 SCHEDULE

All areas defined in Scope of Project will receive at least two (2) herbicide spray treatments during 2018 and subsequent years, as necessary, as follows:

First Treatment-	Must begin within ten (10) days of Notice to Proceed. The first complete treatment must be completed within thirty (30) days from the date of Notice of Proceed.
Second Treatment -	Approximately twelve (12) weeks after the first treatment or as directed by the City, must begin within ten (10) days of Notice to Proceed. The second complete treatment must be completed within thirty (30) days from the date of Notice to Proceed.
Follow-up Treatment-	As required by the City within thirty (30) calendar days following completion of first and second treatments.

The Contractor will submit a work schedule including a detailed explanation of what and when the areas will be treated for the City of Starkville to review. The schedule must be submitted prior to the quote being awarded. The City of Starkville reserves the right to accept or alter the schedule.

MATERIAL USAGE

The materials are to be supplied by the contractor. Primary means of vegetation control in drainage canals will be foliar application. Foliar applications will be made with only aquatic labeled products and no exceptions to these products or rates will be allowed.

2018 Materials for Vegetation Control

“TRYCERA ” herbicide will be applied at a rate of 2 quarts per acre in combination with “RODEO” at 6 quarts per acre with “INDUCE” at 1 quart per 100 gal . Water usage will be minimum 75 gallons per acre.

Where Johnson grass is prevalent, these infestations will be treated individually with 1.33 oz. per acre “OUTRIDER” in 30 gallons of water per acre with “COHERE” at 1 pint per 100 gallons. “OUTRIDER” may be applied to water’s edge but will not be applied into the water.

Where trees exist that are too tall to be treated in this manner, a cut-bark treatment using Monsanto's (or approved equal by City representative) “Roundup Custom” will be used at a 50 % solution. Labels of products used must be turned in with quote to assure adherence to bid specifications.

Producing pecans or desirable trees located along or near the top banks of the channel are not to be treated and all efforts will be made to avoid damaging or killing these trees.

2019 and Beyond Materials for Vegetation Control

“TRYCERA ” herbicide will be applied at a rate of 2 quarts per acre in combination with “RODEO” at 6 quarts per acre with “INDUCE” at 1 quart per 100 gal . Water usage will be minimum 75 gallons per acre.

Where Johnson grass is prevalent, these infestations will be treated individually with 1.33 oz. per acre “OUTRIDER” in 30 gallons of water per acre with “COHERE” at 1 pint per 100 gallons. “OUTRIDER” may be applied to water’s edge but will not be applied into the water.

Where trees exist that are too tall to be treated in this manner, a cut-bark treatment using Monsanto's (or approved equal by City representative) “Roundup Custom” will be used at a 50 % solution. Labels of products used must be turned in with quote to assure adherence to bid specifications.

Producing pecans or desirable trees located along or near the top banks of the channel are not to be treated and all efforts will be made to avoid damaging or killing these trees.

EXPERIENCE AND PROFESSIONAL REQUIREMENTS

The Contractor will comply with all herbicide application requirements as set forth by the Mississippi Department of Agriculture Commerce, Bureau of Plant Industries and provide copies of required licenses and certifications. All herbicides will be applied per manufacturer's recommendations. All herbicides shall be EPA approved for aquatic and / or terrestrial use.

The Contractor must have at least three prior contracts (completed within the past 24 months) for a commercial and/or governmental entity which is comparable to this proposal.

Contractor should complete the attached reference sheet and attach with the quote.

EQUIPMENT REQUIREMENTS

All equipment used by the Contractor for herbicide application must comply with all applicable State, Federal and OSHA Regulations. A permanent amber caution light will be mounted on top of each piece of equipment that operates from public roads. All equipment shall have a decal or sign with the company name and office phone number.

METHOD OF APPLICATION

Backpack and/or handgun foliar treatment only will be the primary means of herbicide application in drainage channels. Large 4-wheel drive and other spray equipment will be kept out of the ditches to prevent damage to the channel and/or erosion.

CONSTRUCTION REQUIREMENTS

Areas of drainage canals to receive herbicide treatment are further defined as the bottom, side, and banks to the limits of the right-of-way. In absence of a defined right-of-way, the top edge of the drainage embankment will prevail. In the event privately owned walls, fences, ornamental shrubbery or other appurtenances border drainage canals, the treatment will extend only to these appurtenances.

Ditches that exist where no cultivated fields, established lawns, etc. adjoin the canal will receive a Bermuda-release treatment on both topsides up to the limits of the rights-of-way.

Where cultivated fields, established lawns, and landscaped areas adjoin the canal, rights-of-way is limited to the area including the channel of the canal, and along the top bank adjacent to the side slopes. However, in no case will Contractor's operations be permitted to encroach upon or interfere with cultivation of growing crops.

All work added or deleted will be specified by location and approximate linear feet. Jointly, representatives of the Contractor and the City of Starkville will measure areas added or deleted to determine the actual linear feet. Such measurements will be documented, signed and agreed on by both representatives and will be the basis for determining the final scope of work and contract price. All areas treated will be jointly inspected by the City of Starkville and a representative of

the Contractor no later than thirty (30) days following the first and second applications. It will be determined if control of vegetation has been effective.

The contractor will not apply any herbicide when rainfall is forecasted within eight (8) hours of time of application, during periods of rainfall or immediately following periods of rainfall while vegetation retains rainfall moisture on the surfaces of plants.

The Contractor will not apply herbicides when winds exceed 7 miles per hour.

The Contractor will be responsible for providing Traffic Control at his/her own expense during this project. This work shall consist of maintaining two-way through and local traffic at all times. The contractor shall provide, erect, and maintain all necessary barricades, suitable and sufficient lights, danger signals, signs and other traffic control devices; shall provide qualified flagmen where necessary to direct the traffic; and shall take all necessary precautions for the protection of the work and the safety of the public. The contractor shall be fully responsible for the protection, maintenance, and placement of all signs and route markers.

Bidder(s) must be licensed by the Mississippi Department of Agriculture and Forestry in the right-of-way and aquatic weed control categories. The License Number is to be furnished with the bid proposal along with verification that the bidder's license is active, current and in good standing with the governing board.

GENERAL

All weeds, grass and brush will be eliminated, except Bermuda grass. Any Bermuda grass, that is killed or permanently damaged, will be replanted by the Contractor, by means of seeding and re-growth and will be assured.

Complaints from residents or business owners resulting from work done under this contract will be received and recorded by the City of Starkville. The complaints will then be forwarded to the Contractor. The Contractor will make contact with the person or persons registering the complaint within twenty-four (24) hours and do whatever is necessary to investigate the situation and make a sound judgment as to its authenticity. If in fact, a liability situation does exist, every effort will be taken to insure that the claim is settled as expeditiously as possible.

The City of Starkville will not accept responsibility for wrecker fees (towing), mechanical breakdowns, or damage to vendor owned equipment that delivers or performs at work sites. City equipment will not be used in conjunction with vendor equipment in any way.

Contractor will perform one-hundred percent of the work with personnel and equipment that are under the contractor's direct supervision and control and not that of subcontractors or other parties.

RESPONSIBILITY OF PROPERTY DAMAGE

The Contractor will be responsible for any damage, personal or private property, caused by the use of chemicals, vehicles or other equipment while engaged in this contract. The Contractor will pay for and maintain in force, during the tenure of this contract, the insurance listed below. The Contractor will also be responsible for damage incurred to areas not authorized by the City to be treated.

INSURANCE REQUIREMENTS

The City of Starkville will be provided certified proof that such insurance is, in fact, in force prior to the contract start work date and will continue in force for the length of the contract. Contractor should submit a copy of the insurance coverage along with the completed quote.

COVERAGE

General Liability

Auto Liability

Workers Compensation

LIMITS

\$1,000,000.00 per occurrence;

\$2,000,000.00 aggregate

\$300,000.00 minimum per vehicle

As required by State Law

PERFORMANCE BOND

Simultaneously with the delivery of the Executed Contract, the Contractor shall furnish a performance bond in the sum of one hundred percent (100%) of the Contract Amount as security for faithful performance of this Contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The surety on such Bonds will be issued by a duly authorized surety company satisfactory to the City of Starkville.

CONTRACT RENEWAL

This contract is for the second half of the 2018 growing season. The City of Starkville may at their option renew the contract for three (3) additional years utilizing the total quote amount proposed for the 2018 growing season. Increases in the contract amount are limited to the lesser of the consumer price index or five (5) percent.

Quotes should be submitted on the attached proposal form.

Lump sum prices should be submitted for the following.

2018 schedule:

- Two applications for rock ditches
- Two applications for unimproved/ natural ditches

2019 and beyond schedule:

- Two applications for rock ditches
- Two applications for unimproved/ natural ditches

Work to be completed will be based on available funds.

A final inspection by a City of Starkville representative is required before approval of final invoice.

All quotes must be submitted no later than 12:00 p.m., Friday, April 13, 2018 to:

City of Starkville

Ditch Herbicide Program

Attn. Edward Kemp, City Engineer

110 West Main Street

Starkville, MS 39759

PROPOSAL FORM

To: The City of Starkville, Mississippi

Date: _____

The undersigned proposes to provide herbicide treatment of City maintained drainage channels including any and all work and materials that may be necessary in a proper and workmanlike manner, according to the scope of work and upon the terms and conditions of the specifications contained herein under the direction and to the satisfaction of the City of Starkville at the following price:

Total proposal amount for drainage channel treatment for full growing season of 2018:

\$ _____

*The City of Starkville reserves the right to accept or reject any portion of the above proposals or any quote that is submitted by a contractor that is determined by the City to not be a responsible contractor or whose bid is not responsive.

Name: _____

Signed: _____

Company/ Firm: _____

Title: _____

Address: _____

City, State, Zip: _____

Email: _____

Phone: _____

Documents to attach:

1. A copy of the current license for weed control from Mississippi Department of Agriculture (right-of-way and aquatic weed control categories)
2. A copy of the Mississippi State Tax information for the business entity
3. A copy of required insurance (general liability, auto liability, workman's compensation) as indicated in the specifications.
4. Completed reference sheet (see attached)
5. A copy of the City of Starkville privilege license (procured in the City Clerks office)

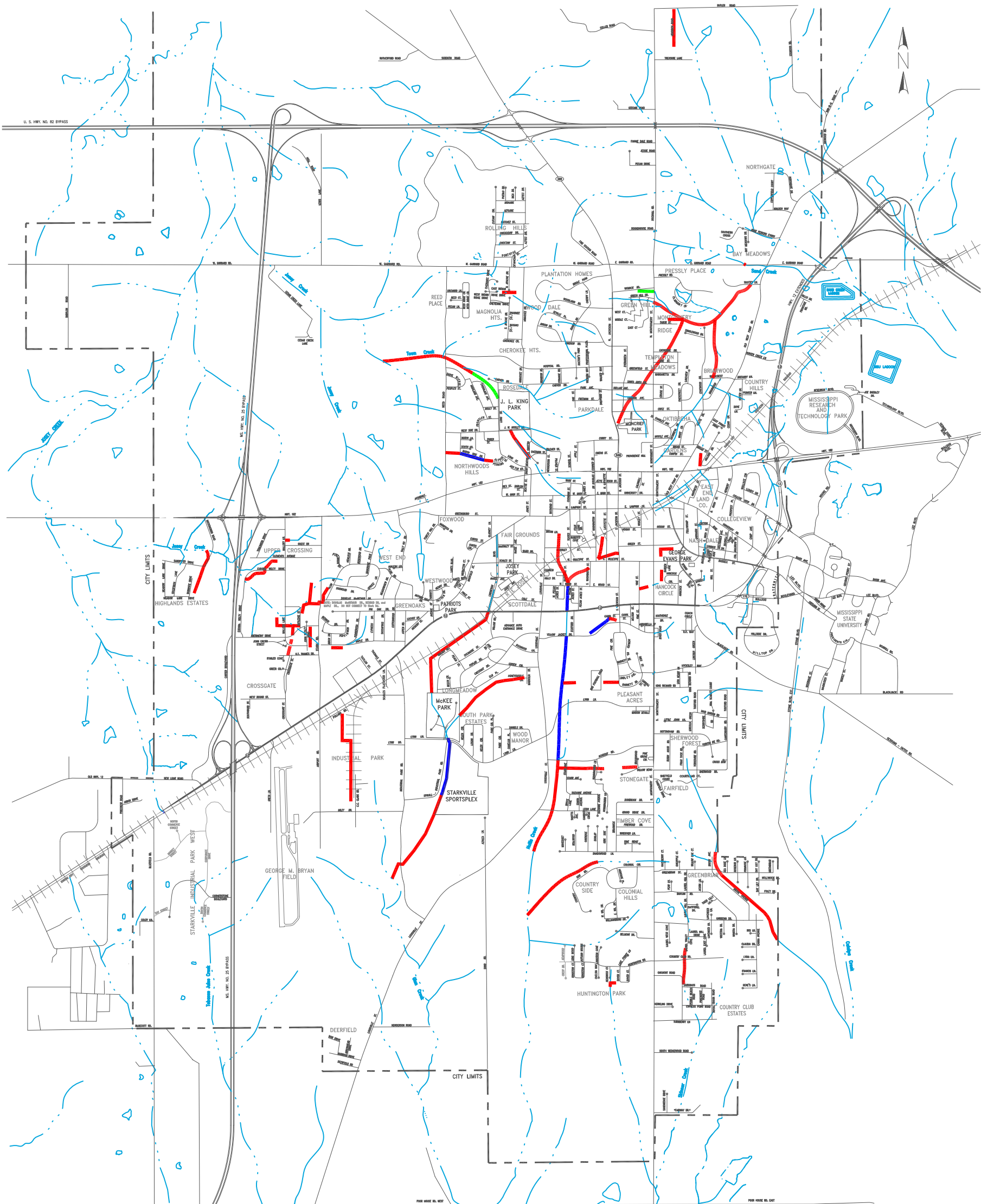
REFERENCE SHEET (attach to the submitted quote)

Provide three references of current or recently completed projects in similar scope and type of work proposed.

Project Name: _____
Project Location: _____
Project Client: _____
Project Location: _____
Project Contact: _____
Project Contact Phone: _____
Project Scope (Total Miles/ Type of Treatment: _____

Project Name: _____
Project Location: _____
Project Client: _____
Project Location: _____
Project Contact: _____
Project Contact Phone: _____
Project Scope (Total Miles/ Type of Treatment: _____

Project Name: _____
Project Location: _____
Project Client: _____
Project Location: _____
Project Contact: _____
Project Contact Phone: _____
Project Scope (Total Miles/ Type of Treatment: _____



QUANTITIES	
TYPE	TYPE
ROCK	0.32 MI.
NATURAL/UNIMPROVED	10.57 MI.
EROSION MATTING	1.52 MI.

LEGEND	
TYPE	LINE
RIP/RAP	
NATURAL/UNIMPROVED	
EROSION MATTING	

CITY OF STARKVILLE

2018 HERBICIDE APPLICATION MAP

FOR DITCHES AND DRAINAGE CANALS



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.21.19
PAGE: 1

SUBJECT: Consideration and discussion for of approval of the Westside Drive Sidewalk Project, accepting the low quote from Groundstone Construction in the amount of \$48,944.50 and authorization for the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING

Capital Improvement Funds, utilizing \$48,586.25 for access road paving at JL King Park.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the proposed plans for the Westside Drive project. The funds proposed to complete this project derived from the Access Road parking lot paving at JL King Park. Since this area is sparsely used and there are plans to expand the park in this area, it is recommended to utilize these funds to complete an ADA sidewalk connection along Westside drive.

This is the remaining link between Reed Road and JL King Park. There are many ADA residents who have requested better access to the park and this will achieve that along with providing a connection to the Brickfire after school program. It entails building a 5' sidewalk from Frontier Street to Long Street. It will also include some minor drainage improvements.

Quotes were received on Tuesday, May 14, 2019. Two quotes were received: Groundstone construction and Simmons Erosion Construction. A recap of the quotes are as follows:

Groundstone Construction	\$48,944.50
Simmons Erosion Construction	\$165,540.00

A copy of all proposals can be found in the Engineering Department. This price does not include the cost of concrete which the City will furnish using our source of supply contract price.

Pending approval, it is hoped that these improvements will start in the next 3-4 weeks and be completed in mid-summer.

SUGGESTED MOTION: Move to approve the Westside Drive Sidewalk Project, accepting the low quote from Groundstone Construction in the amount of \$48,944.50 and authorization for the Mayor to execute a construction contract.

WESTSIDE DRIVE SIDEWALK IMPROVEMENTS STARKVILLE, MISSISSIPPI

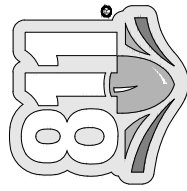
CITY OF STARKVILLE, MISSISSIPPI

MAYOR

LYNN SPRUILL

ALDERMEN

- WARD 1
- WARD 2
- WARD 3
- WARD 4
- WARD 5
- WARD 6
- WARD 7
- BEN CARVER
- SANDRA C. SISTRUNK
- DAVID LITTLE
- JASON WALKER
- PATRICK MILLER
- ROY A. PERKINS
(VICE-MAYOR)
- HENRY N. VAUGHN, SR.



Know what's below.
Call before you dig.

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- WATER & SEWER
- CITY OF STARKVILLE
662-323-3505
- ELECTRIC
- STARKVILLE ELECTRIC DEPARTMENT
662-323-3133
- GAS
- ATMOS ENERGY
662-323-2741

- BUILDING PERMITS
- CITY OF STARKVILLE
662-323-8012

- PHONE
- AT&T
866-620-6000
- MAXXSOUTH
662-259-3210

- MISSISSIPPI ONE CALL SYSTEM
- "CALL BEFORE YOU DIG"
800-227-6477

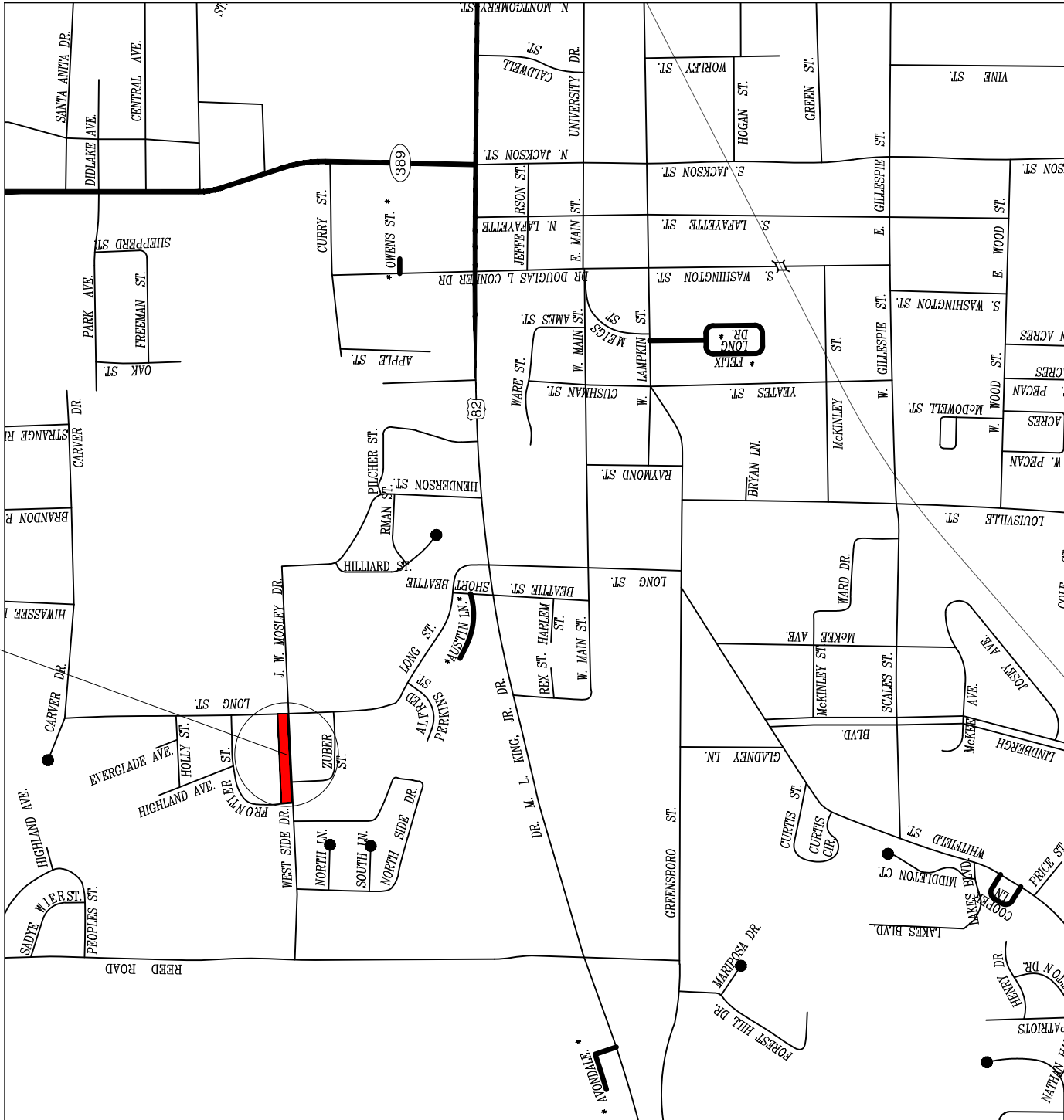
UTILITY OWNERS



NEEL-SCHAFFER

Solutions you can build upon

Martin Luther King Jr. Drive
Columbus, MS
P.O. Box 2100 / 39704 2310 39705
PH: (662)328-4547 / FAX: (662)328-8552

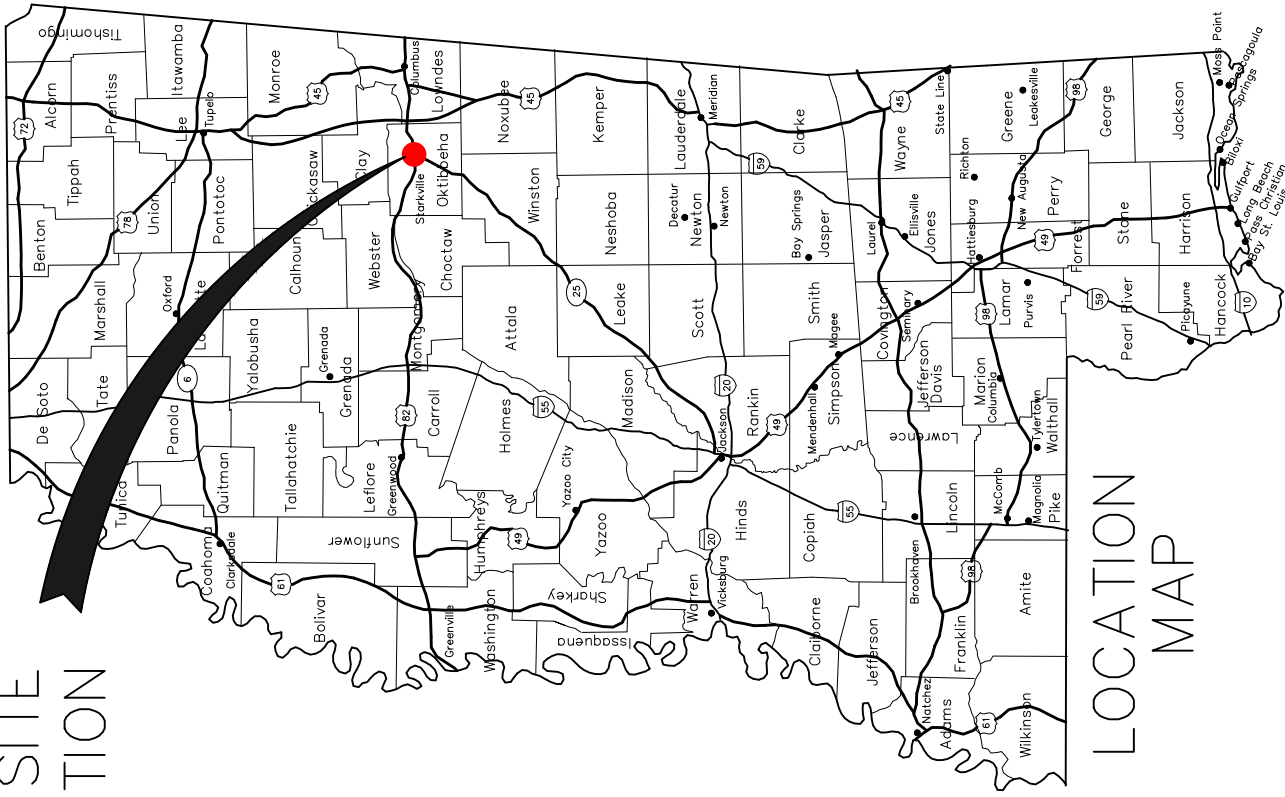


VICINITY MAP
SALE 1"=1000'



LOCATION MAP
SALE 1"=1000'

RUBBISH SITE
LOCATION



LATITUDE & LONGITUDE
LAT. = 33.4694
LONG. = -88.8274
(APPROX. CENTER OF SITE)

NOTE

- INDICATES APPROXIMATE LOCATION OF SITE



Zachary James Foster, P.E.
MS. License No. 26949

FINAL

SUMMARY OF QUANTITIES				
PAY ITEM NO.	DESCRIPTION	QUANTITY	UNITS	
1	Mobilization	1	LS	
2	Sitework	1	LS	
3	Maintenance of Traffic	1	LS	
4	Demolition	1	LS	
5	Select Backfill and Fill Material, AH, PM, Class B9-6	220	CY	
6	Crushed Stone Base Material, AH, PM, Size No. 610	11	CY	
7	Concrete Sidewalk w/Reinforcement	278	SY	
8	Light Duty Reinforced Concrete Driveway Pavement	282	SY	
9	Detectable Warning Panels	31	SF	
10	Combination Curb and Gutter, Type I	197	LF	
11	18" Concrete Header Curb	24	LF	
12	15" HDPE Pipe	70	LF	
13	18" HDPE Pipe	10	LF	
14	15" HDPE FES	1	EA	
15	Area Inlet	2	EA	
16	Junction Box	1	EA	
17	Solid Sod	630	SY	
18	Signage	1	LS	

SHEET INDEX	
SHEET NUMBER	SHEET DESCRIPTION
--	COVER SHEET
G1.0	SUMMARY OF QUANTITIES & SHEET INDEX
C 1.0	DEMOLITION PLAN
C 2.0	SITE PLAN & PROFILE
C 3.0	GRADING & DRAINAGE PLAN
C 4.0	EROSION CONTROL PLAN
C5.0	STANDARD CIVIL DETAILS 1
C5.1	STANDARD CIVIL DETAILS 2
C5.2	STANDARD CIVIL DETAILS 3
C5.3	DETAILS OF SILT FENCE INSTALLATION
C5.4	DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
C5.5	INLET PROTECTION DETAILS OF WATTLES
C5.6	INLET PROTECTION DETAILS OF SANDBAGS
C5.7	DRIVEWAYS, CURB & GUTTER, & SIDEWALK
C6.0	DRIVEWAY PROFILES

CONTRACTOR RESPONSIBLE FOR DEVELOPING AND MAINTAINING TRAFFIC CONTROL PLAN PER MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), LATEST EDITION

ALL IMPROVEMENTS AND PAY ITEMS TO BE CONSTRUCTED, INSTALLED AND COMPENSATED IN ACCORDANCE WITH THE MISSISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION.

FINAL

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REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION
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SCALE: AS SHOWN
SURVEYED BY: BB/JW
DSGN: ZJF DATE: 04/2019
DRWN: MAC DATE: 04/2019
CHKD: DATE:
QA/QC: DATE:

WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI

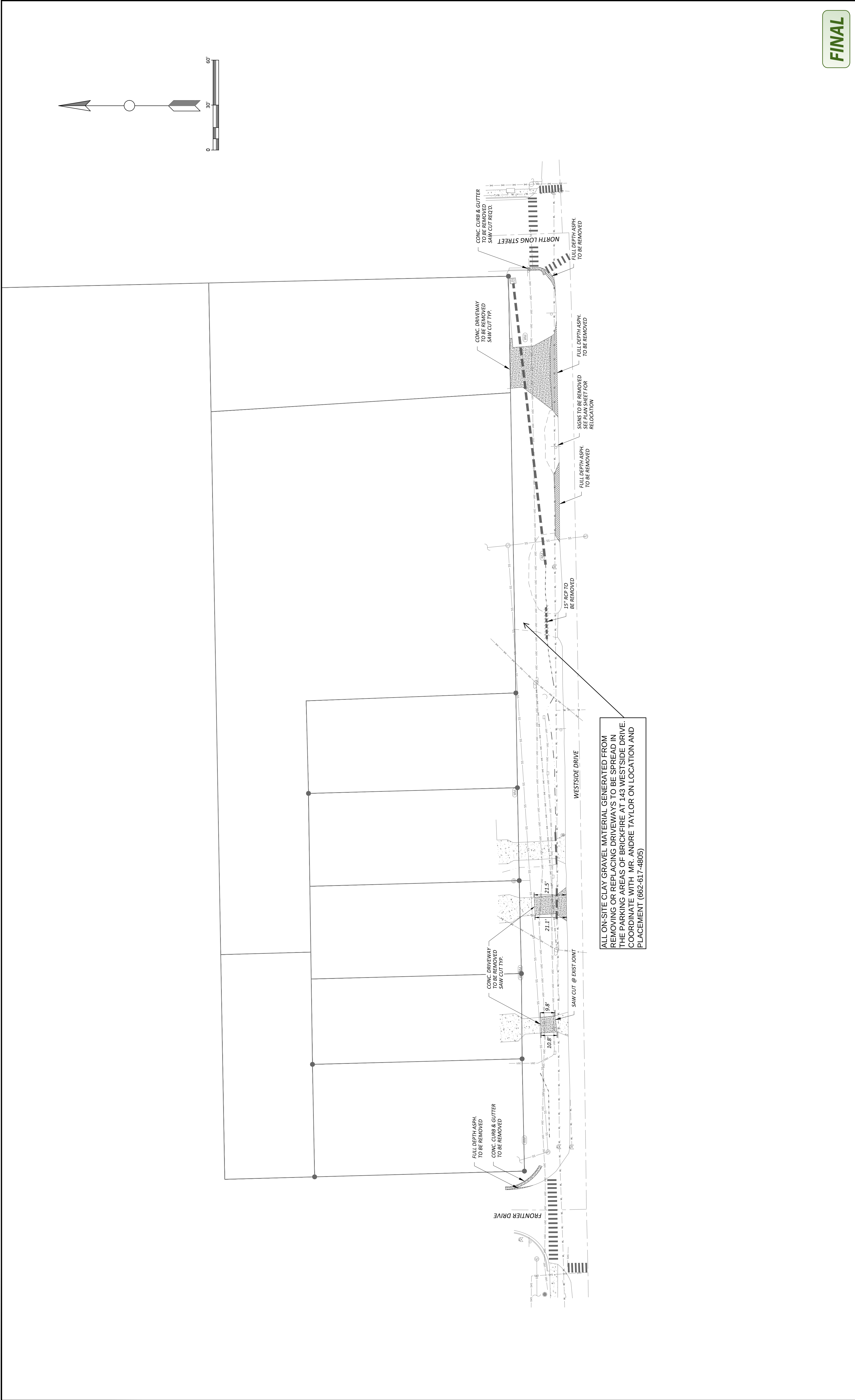




Solutions *you can build upon*

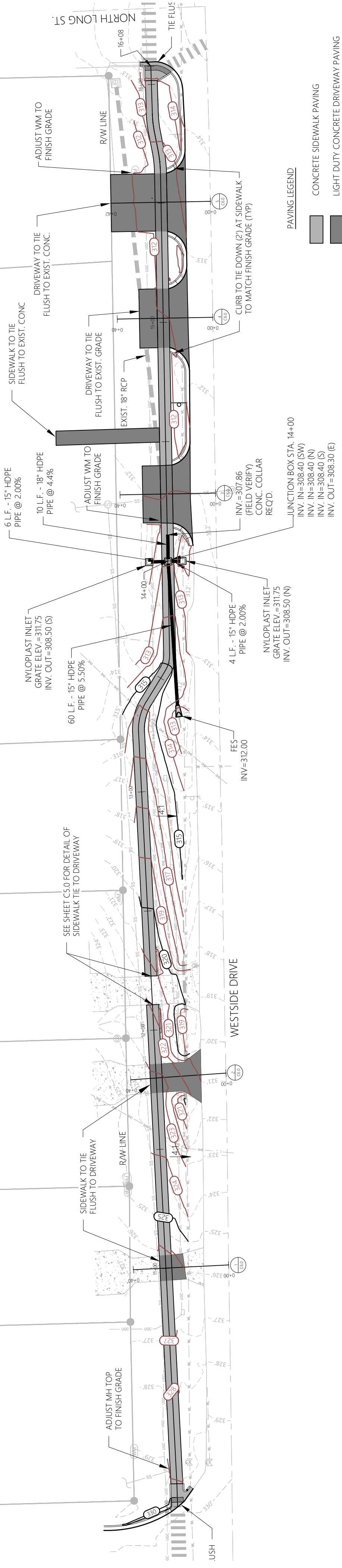
SUMMARY OF QUANTITIES & SHEET INDEX

WORKING NUMBER: DRAWING NUMBER: G1.0



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				DRWN: MRC	DATE: 04/2019
				CHKD:	DATE:
				QA/QC:	DATE:
DEMOLITION PLAN			WORKING NUMBER: C 1.0		
WESTSIDE DRIVE SIDEWALK IMPROVEMENTS STARKVILLE, MISSISSIPPI			NEEL-SCHAFFER Solutions you can build upon		
STARKVILLE MISSISSIPPI'S COLLEGE TOWN					



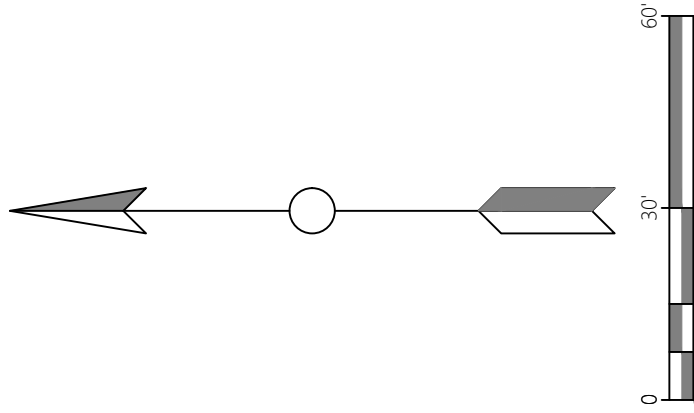
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				DSGN: ZJF
				DATE: 04/2019
				DRWN: MFC
				DATE: 04/2019
				CHKD: DATE:
				QA/QC: DATE:

WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



GRADING & DRAINAGE PLAN

WORKING NUMBER:	DRAWING NUMBER: C3.0
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- LEGEND
- SOLID SOD
 - INLET PROTECTION
 - WATTLE DITCH CHECK
 - SILT FENCE

EROSION/SILTATION CONTROL NOTES

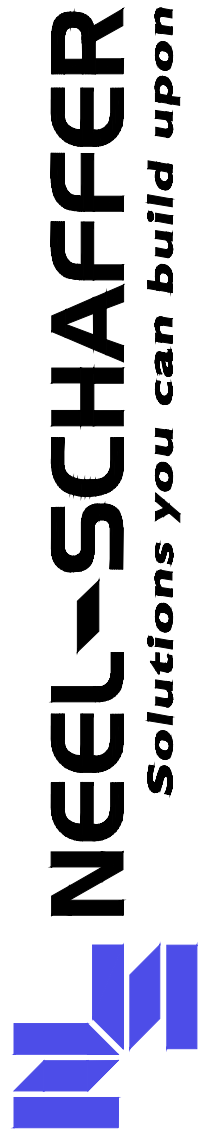
1. LAND AREA BEING DISTURBED = 0.25 ACRES +/-.
2. COMPLY WITH ALL LOCAL AND STATE SOIL EROSION AND SEDIMENT CONTROL REQUIREMENTS. PREVENT ANY SOIL EROSION ONTO PUBLIC ROADS OR INTO EXISTING DRAINAGE DITCHES. ALL SOIL EROSION AND SEDIMENT CONTROL COSTS ARE THE CONTRACTOR'S RESPONSIBILITY AND SHOULD BE INCLUDED IN THE PROJECT BID.
3. INSTALL AND MAINTAIN EROSION/SILTATION CONTROL DEVICES, AS DESIGNATED ON THE PLAN OR REQUIRED TO PROHIBIT EROSION AND DISCHARGE OF SILT FROM THE PROJECT SITE, UNTIL PERMANENT VEGETATION IS PRESENT TO PREVENT EROSION.
4. PLACE TOPSOIL AND APPLY SOLID SOD TO ALL DISTURBED AREAS. PLACE AND RAKE TOPSOIL TO A DEPTH OF SIX (6) INCHES IN AREAS TO RECEIVE LANDSCAPING.
5. EROSION CONTROL - CONTRACTOR SHALL INSTALL SILT FENCE AND HAY BALES, AS WELL AS OTHER EROSION CONTROL MEASURES AS NECESSARY TO PREVENT THE RELEASE OF SEDIMENT FROM THE PROJECT SITE. ALL DISTURBED AREAS SHALL BE REVEGETATED WITH PERMANENT VEGETATION. WITHOUT PAVEMENT, SHALL RECEIVE SEEDING AND MULCHING (AT MINIMUM) AT THE END OF CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EROSION CONTROL MEASURES DURING THE COURSE OF CONSTRUCTION PER MDEQ STORMWATER CONTROL GUIDELINES.

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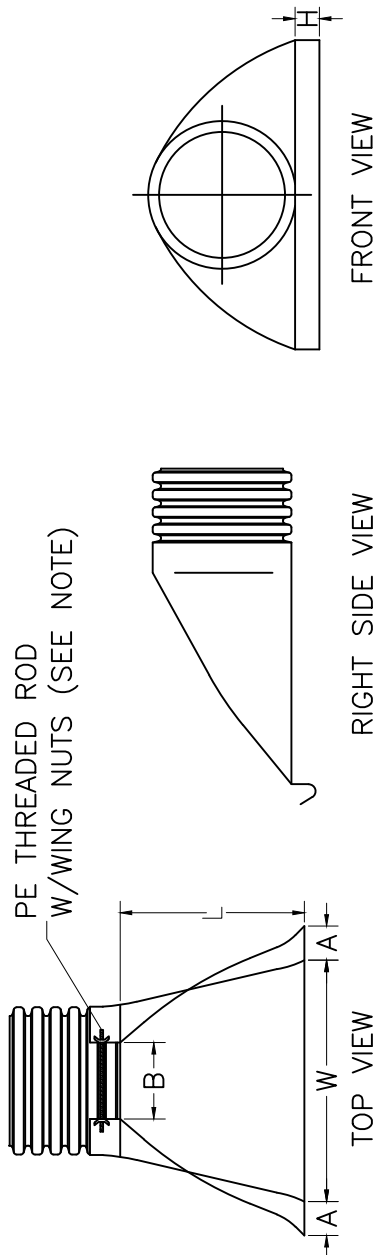
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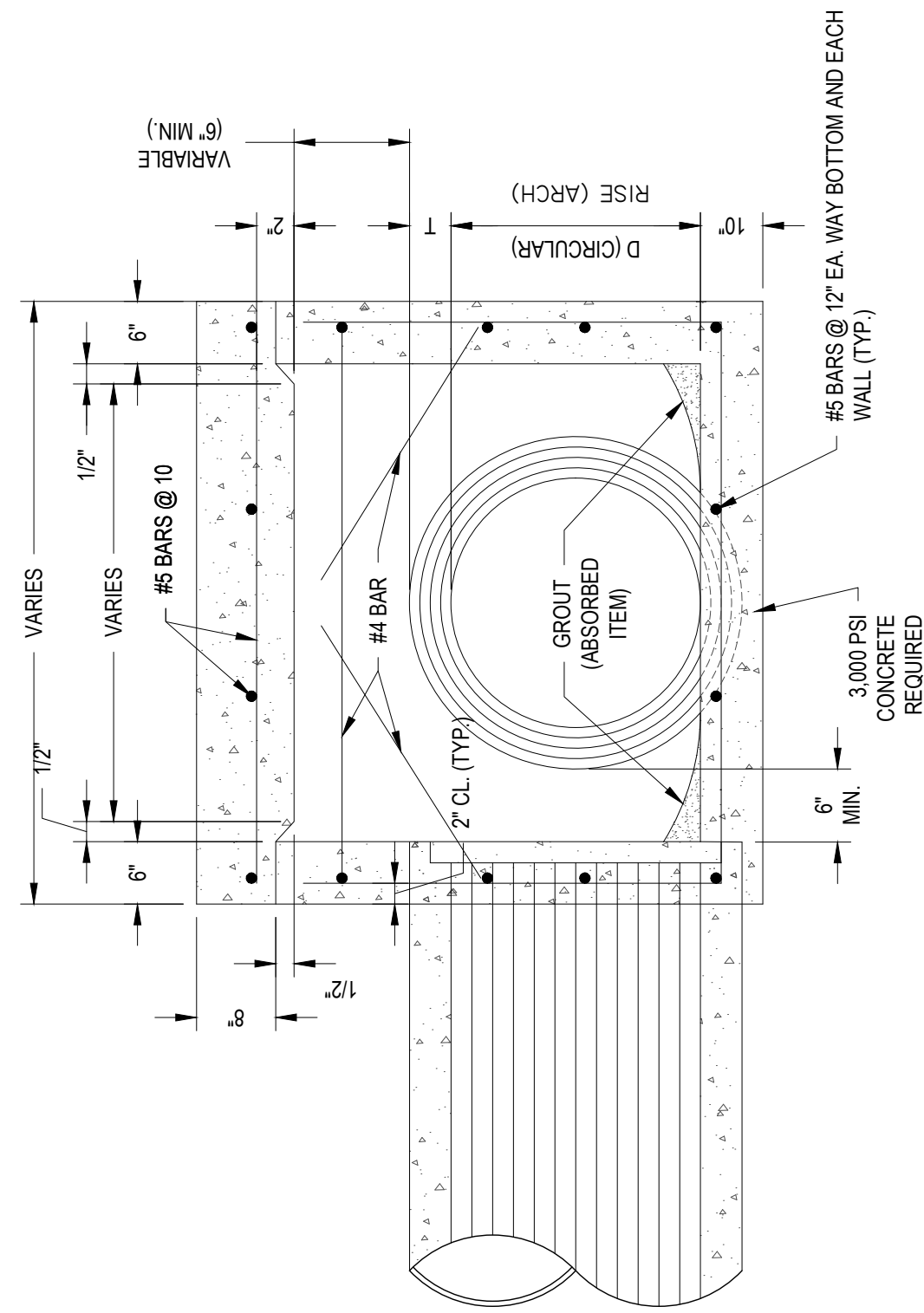
WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



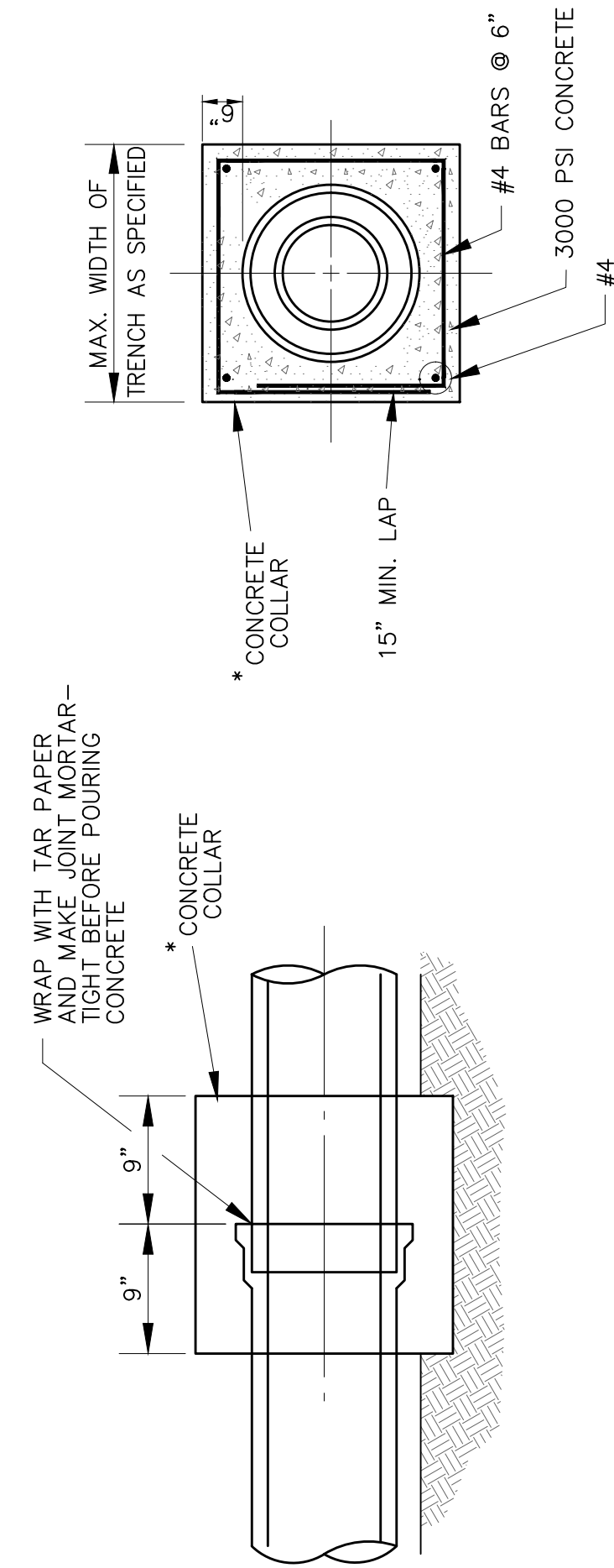
EROSION CONTROL PLAN

WORKING NUMBER:
DRAWING NUMBER:
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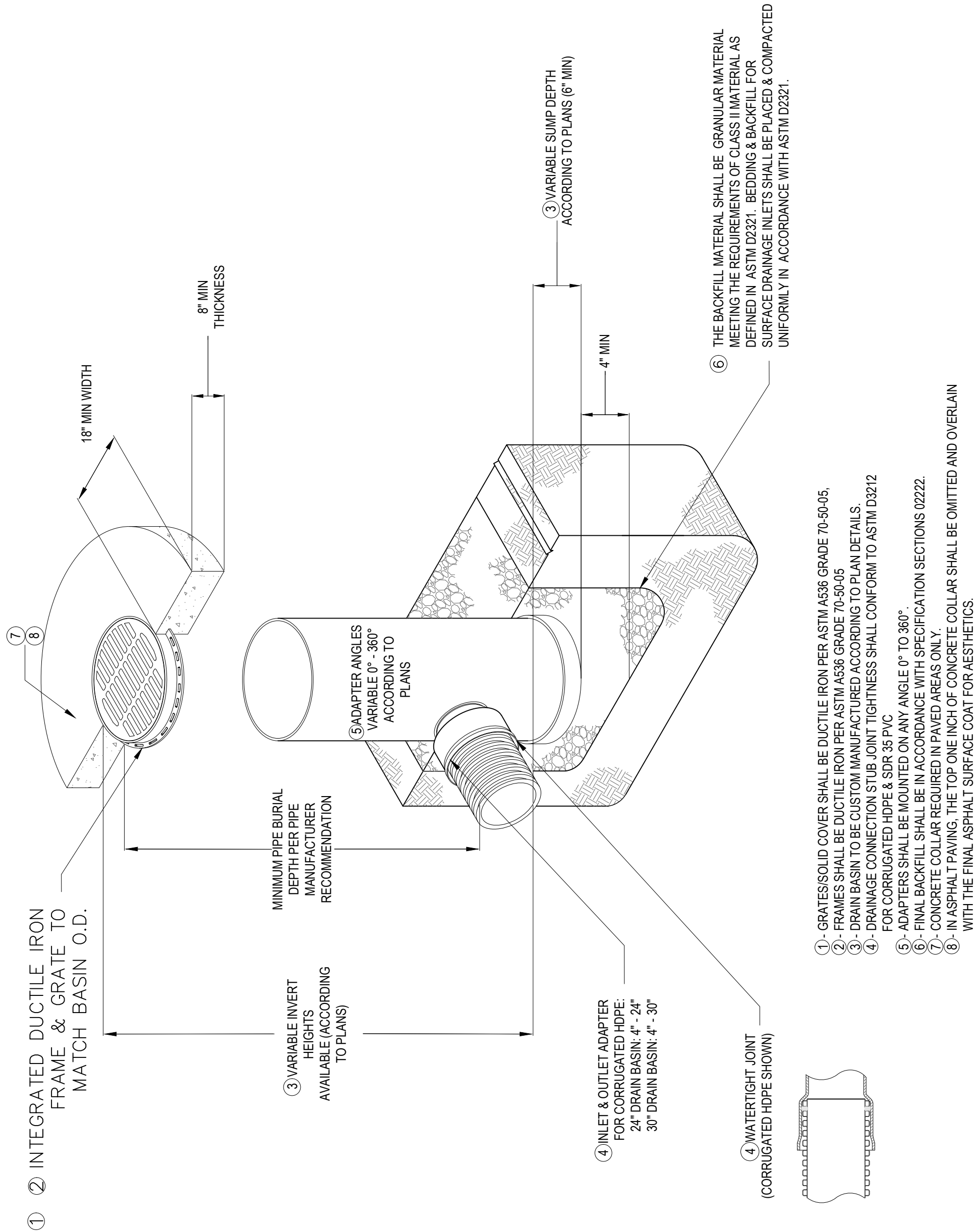
JUNCTION BOX DETAIL (SQUARE)
NOT TO SCALE



NOTE:
FLEXIBLE COUPLING MAY BE USED WHERE APPROVED BY OWNER.
STYLE SHALL INCLUDE STAINLESS STEEL BANDS AND MIDDLE SUPPORT BAND.

TYPICAL DETAIL OF CONCRETE COLLAR
NOT TO SCALE

FINAL



DROP INLET BASIN AND JUNCTION BOX INSTALLATION DETAIL

N.T.S.

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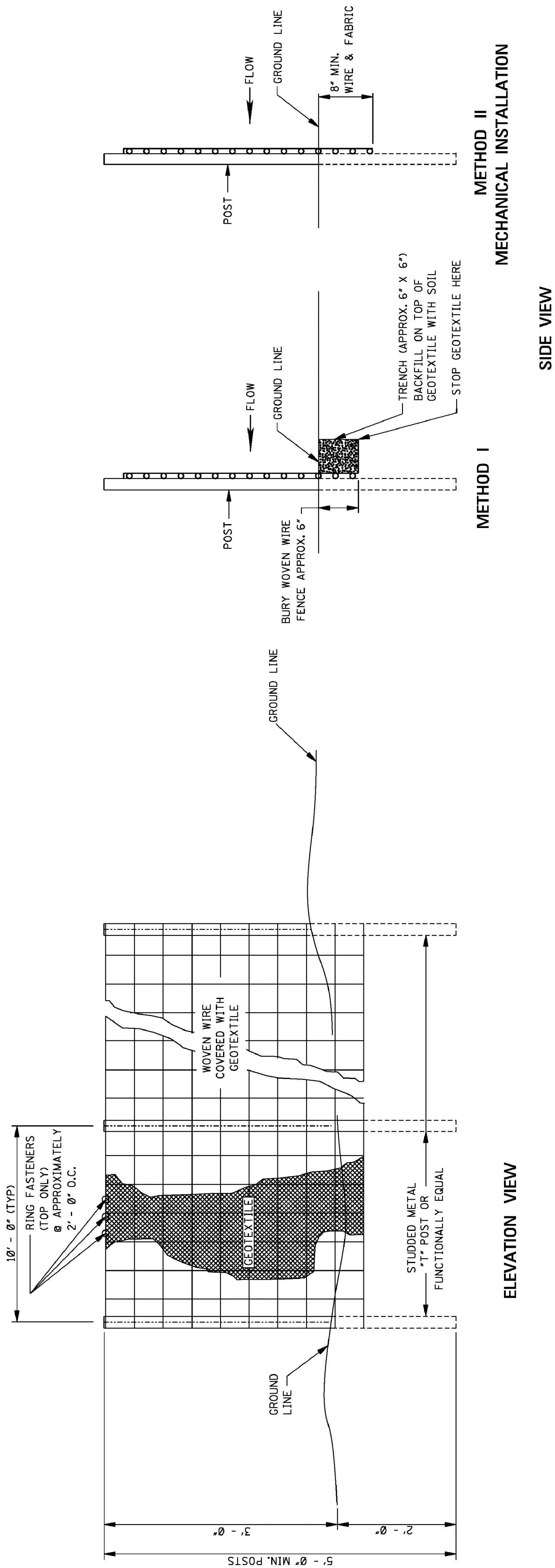
WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



STANDARD CIVIL DETAILS 3

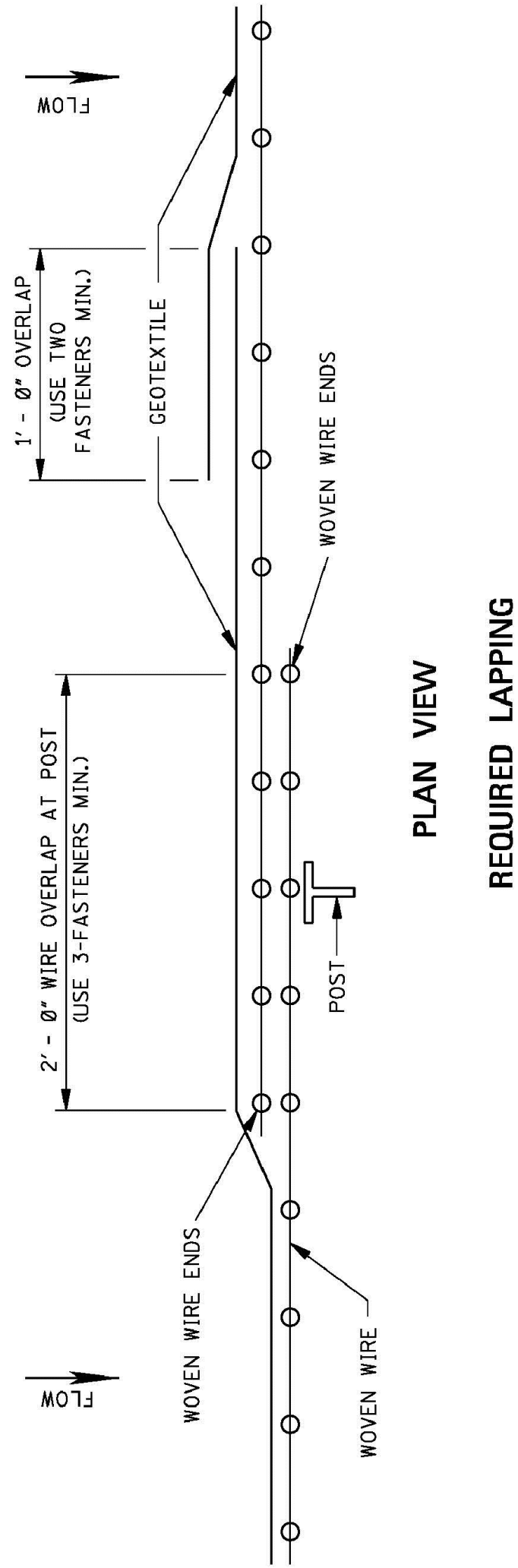
WORKING NUMBER:	DRAWING NUMBER:
	C5.2

STATE	PROJECT NO.
MISS.	



GENERAL NOTES:

1. SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AN FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
7. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

[illegible]

FINAL

NOTICE TO DRAWING HOLDER

ONEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

NO.		DATE	BY	REVISIONS	DRAWING INFORMATION	
				DESCRIPTION	N-S PROJECT NO.: 14748.00	
					FILENAME: DETAILS.DWG	
					SCALE: AS SHOWN	
					SURVEYED BY: BE/JW	
					DSGN: ZJF	DATE: 04/2019
					DRAWN: MRC	DATE: 04/2019
					CHKD:	DATE:
					QA/QC:	DATE:

WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI

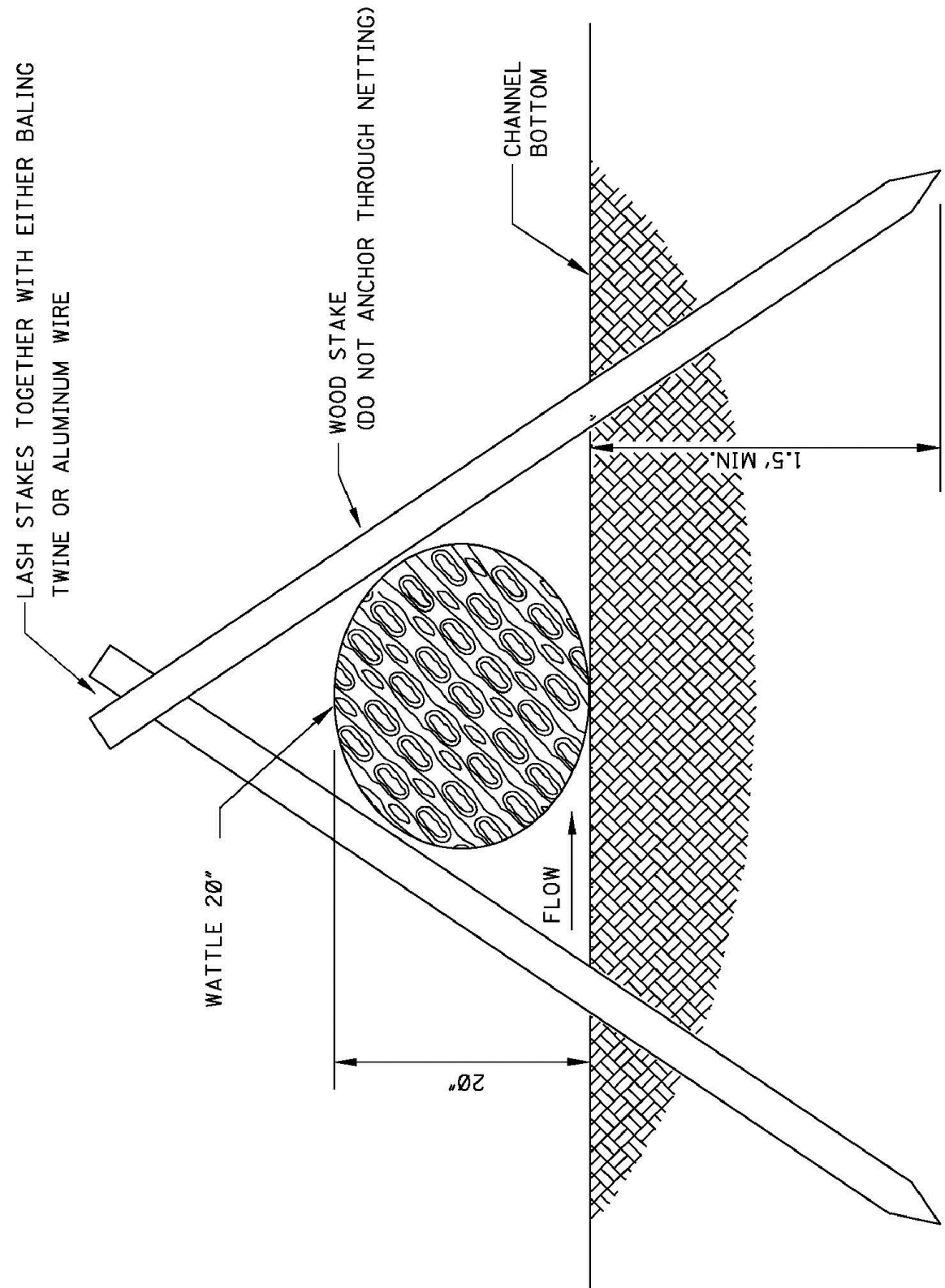


NEEL-SCHAFFER
Solutions you can build upon

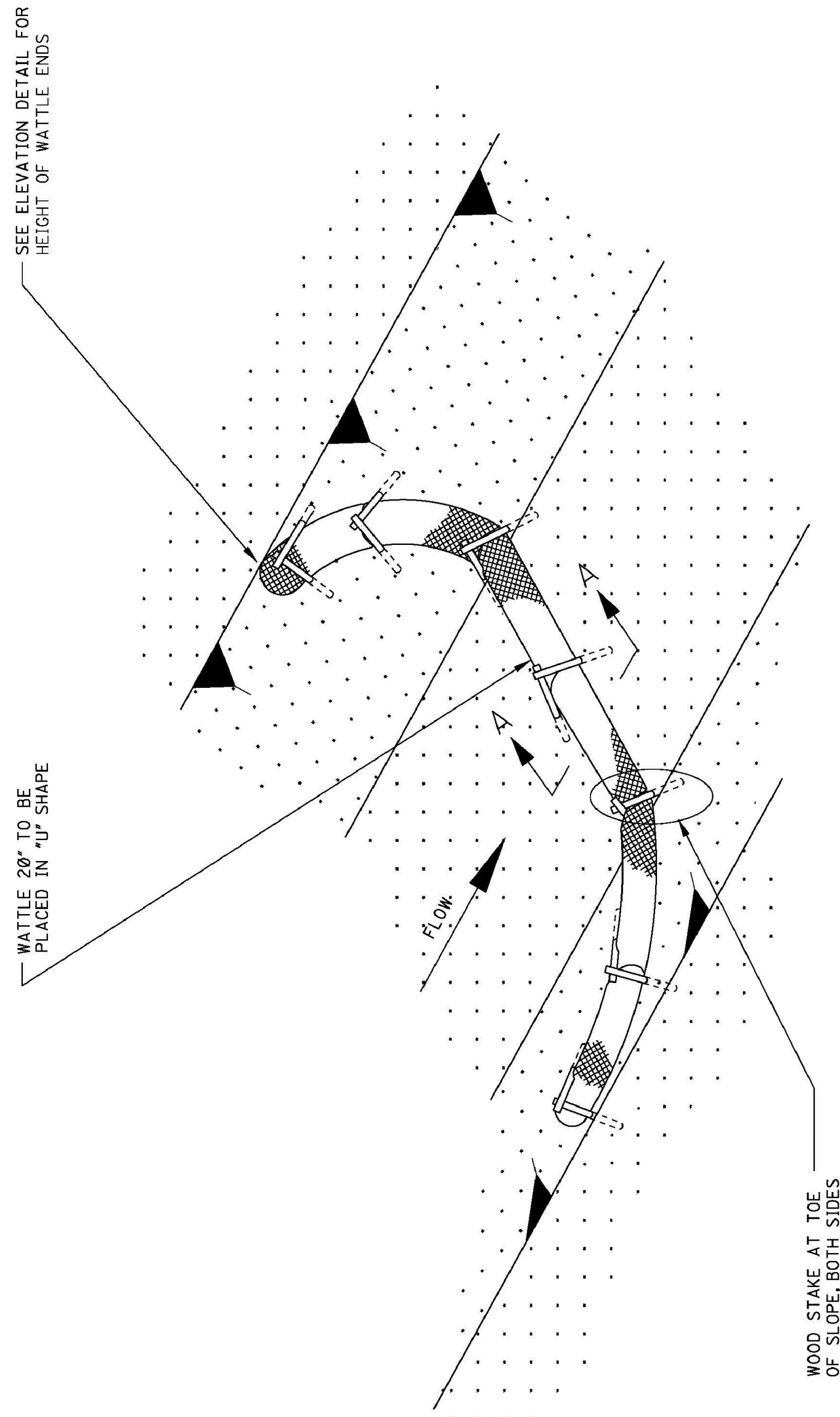
DETAILS OF SILT FENCE INSTALLATION

WORKING NUMBER:	DRAWING NUMBER:
	C5.3

STATE	PROJECT NO.
MISS.	



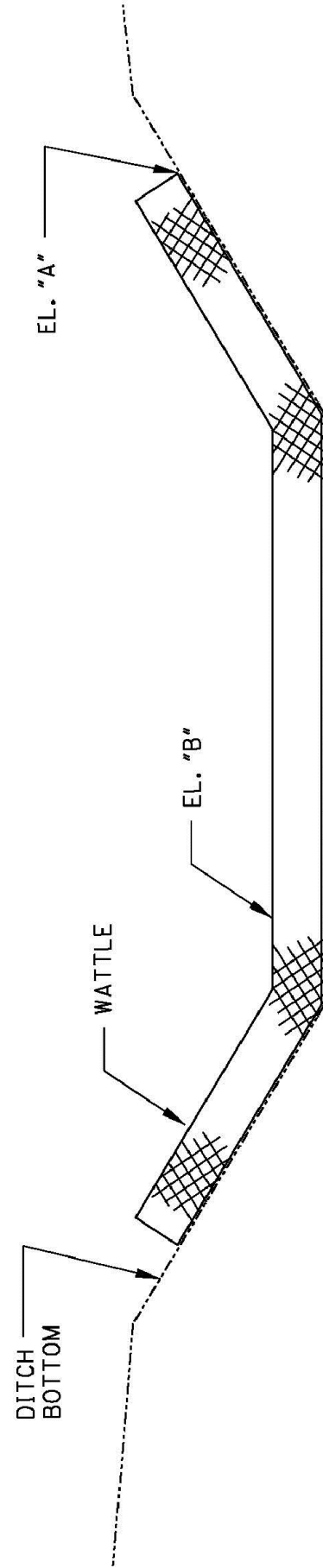
SECTION A-A



DETAIL (DITCH CHECK)

NOTES:

1. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
2. THE PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK SHALL BE 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
3. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
4. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
5. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
6. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SAND BAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE THE WATTLES IN PLACE. IF SANDS BAGS ARE USED IN THIS APPLICATION THEY WILL NOT BE A SEPARATE PAY ITEM.



ELEVATION DETAIL

[illegible]

FINAL

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WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



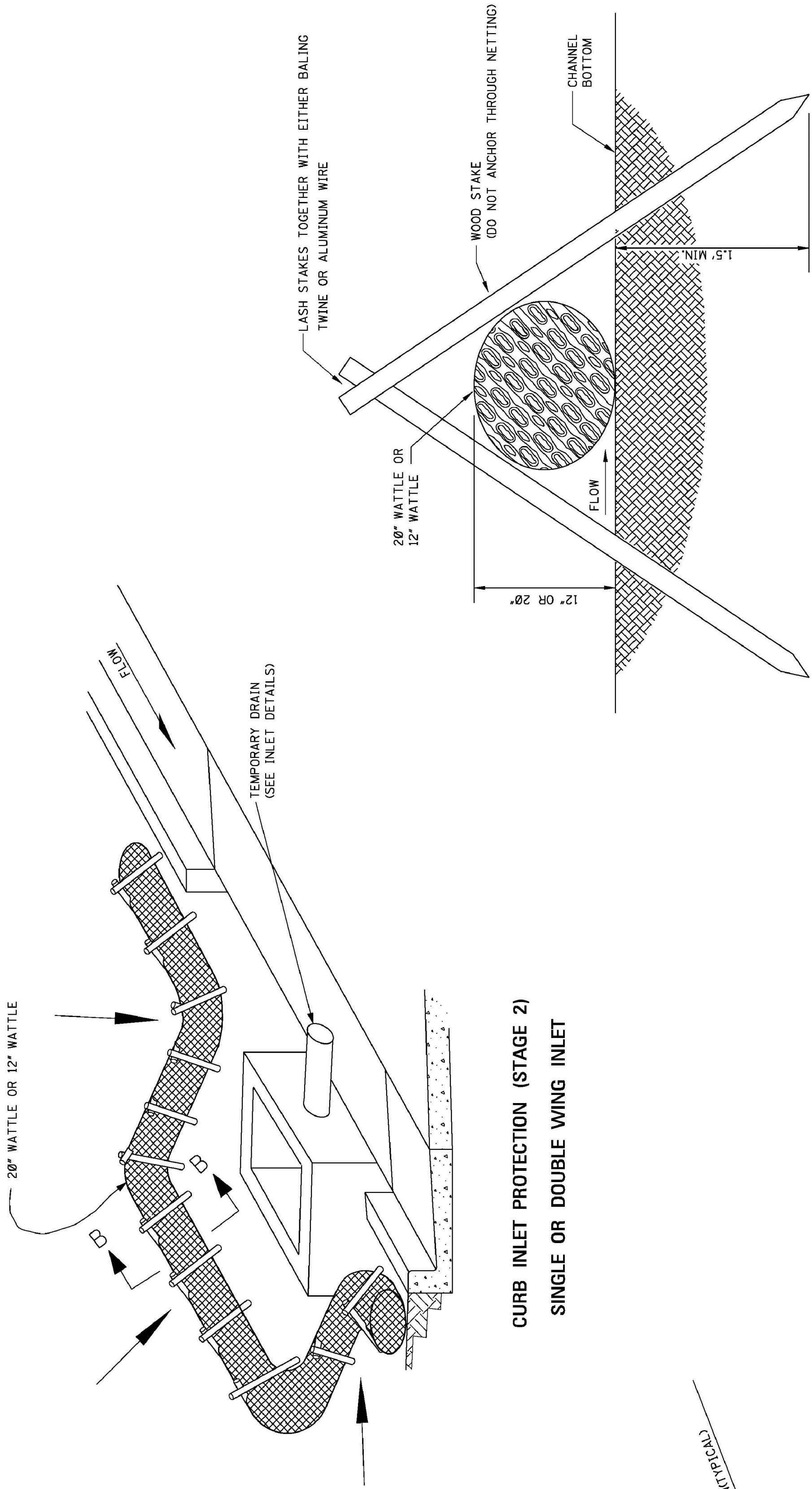
NEEL-SCHAFER
Solutions you can build upon

DETAILS OF EROSION CONTROL WATTLE DITCH CHECK

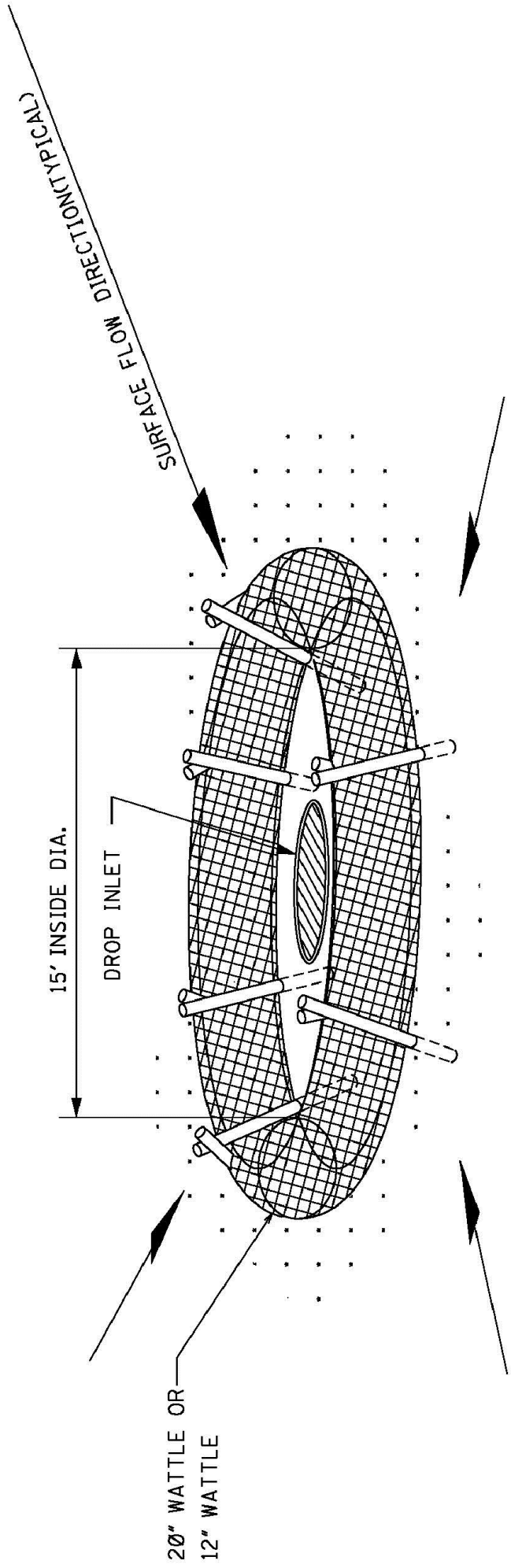
WORKING NUMBER:	DRAWING NUMBER:
	C5.4

STATE	PROJECT NO.
MISS.	

NOTE: SILT FENCE OR SANDBAGS MAY ALSO BE USED FOR THIS APPLICATION.
HAY BALES NOT ACCEPTABLE DURING THIS STAGE.



CURB INLET PROTECTION (STAGE 2)
SINGLE OR DOUBLE WING INLET



DROP INLET PROTECTION

- NOTES:
1. ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
 2. OVERLAP ENDS OF WATTLES PER MANUFACTURER'S RECOMMENDATIONS (1" MIN., 3" MAX.)
 3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
 4. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SANDBAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE WATTLES IN PLACE. COST OF SANDBAGS USED IN THIS APPLICATION SHALL BE INCLUDED IN OTHER ITEMS BID.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

INLET PROTECTION
DETAILS OF WATTLES

WORKING NUMBER
ECD-13

BY	REVISION

DATE:

ISSUE DATE: AUGUST 01, 2017

SHEET NUMBER
6113

FINAL

NOTICE TO DRAWING HOLDER
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NO.	DATE	BY	DESCRIPTION

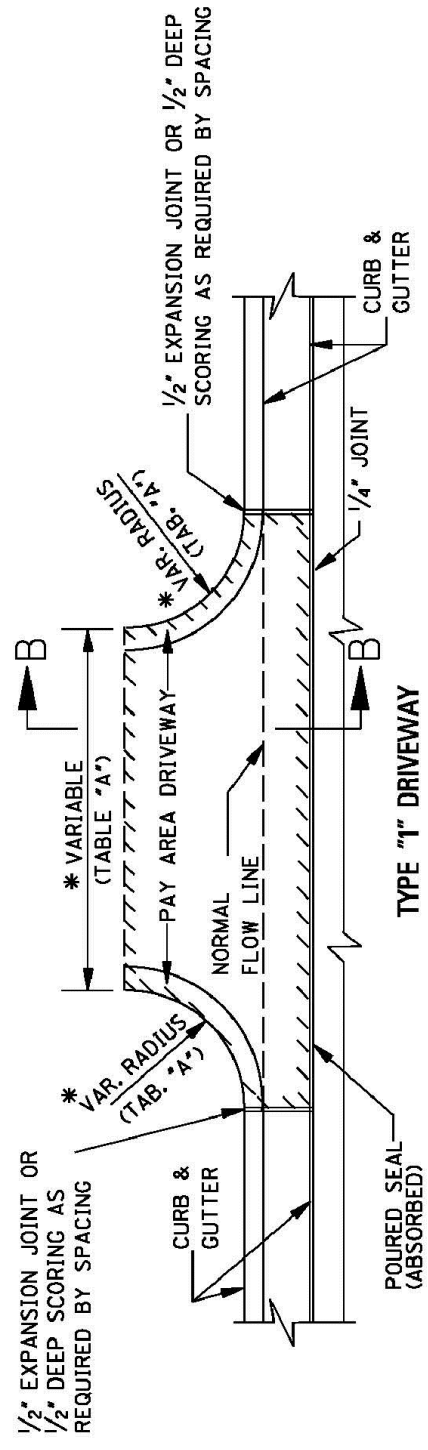
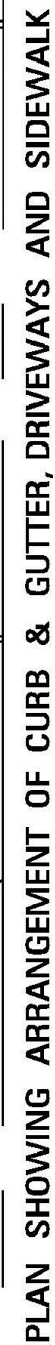
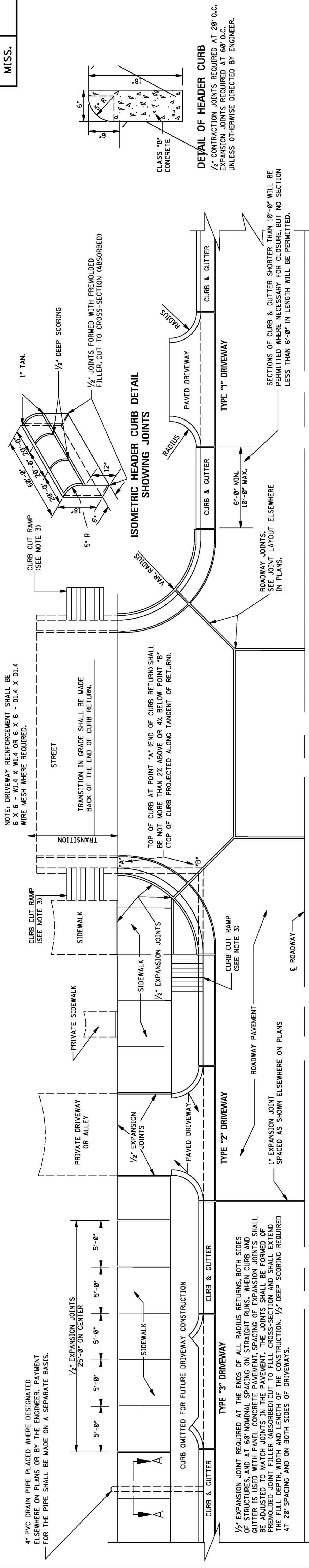
WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



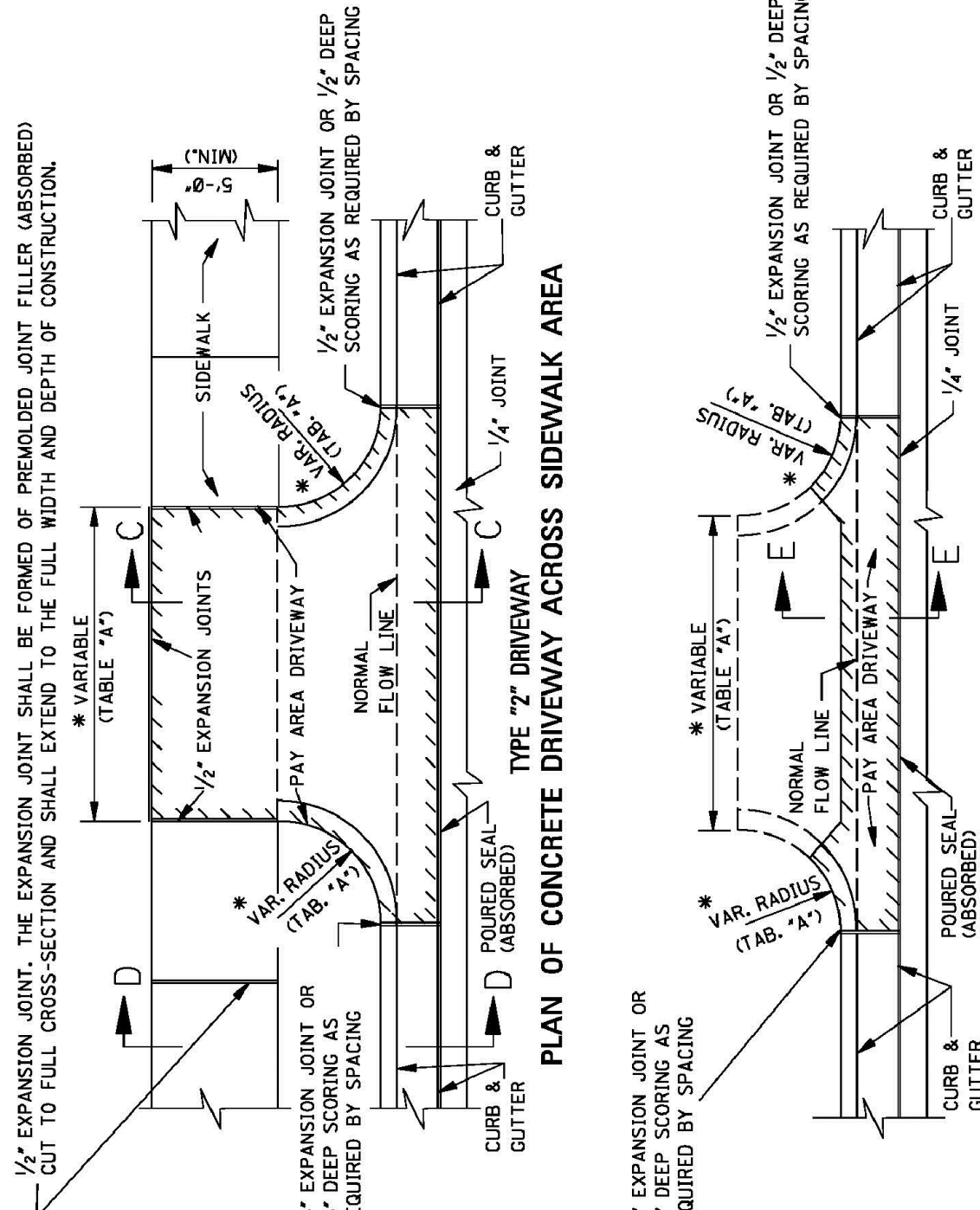
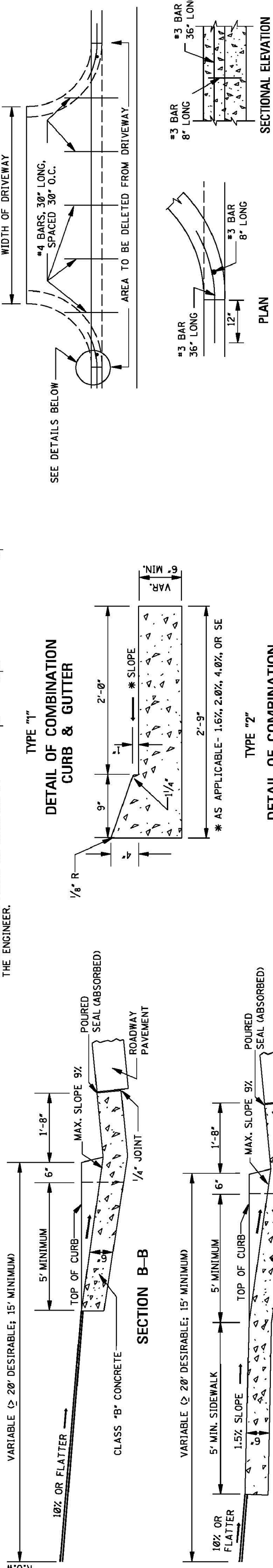
INLET PROTECTION DETAILS
OF WATTLES

WORKING NUMBER:	DRAWING NUMBER:
	C5.5

STATE	PROJECT NO.
MISS.	



* TABLE "A"			
DRIVEWAY TYPE	DRIVEWAY WIDTH	CURB RETURN RADIUS	
RESIDENTIAL	16' - 10'	5' - 10'	
COMMERCIAL/INDUSTRIAL	30' - 50'	10' - 30'	

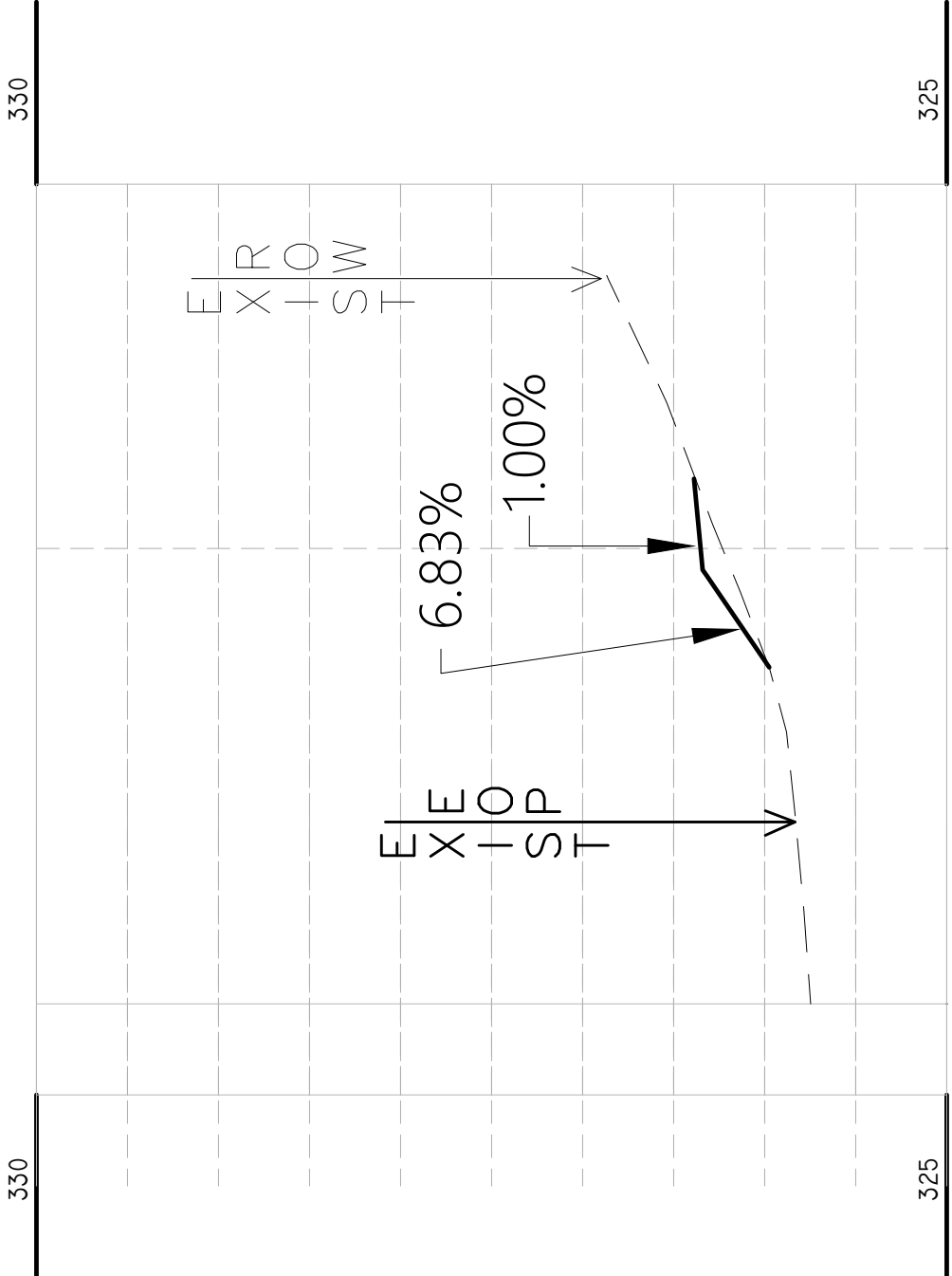


- GENERAL NOTES:
1. TRANSVERSE CONTRACTION JOINTS ARE REQUIRED AT 20' ON CENTER FOR ALL CONCRETE DRIVEWAYS THAT EXTEND PAST THE END OF THE CURB RETURN, AT A 1/2" ON CENTER EXPANSION JOINT IS REQUIRED AT THE END OF THE CURB RETURN AND AT 60' ON CENTER THROUGHOUT THE LENGTH OF THE DRIVEWAY. A LONGITUDINAL CONTRACTION JOINT IS REQUIRED FOR ALL DRIVEWAYS EXCEEDING 28' IN WIDTH.
 2. SEE WK. NOS. CR-1, CR-2, CR-3 & CR-4 FOR DETAILS OF CURB-JOINT RAMPS.
 3. SEE MAX. NOS. CR-2 CROSS-SLOPE ON SIDEWALKS.

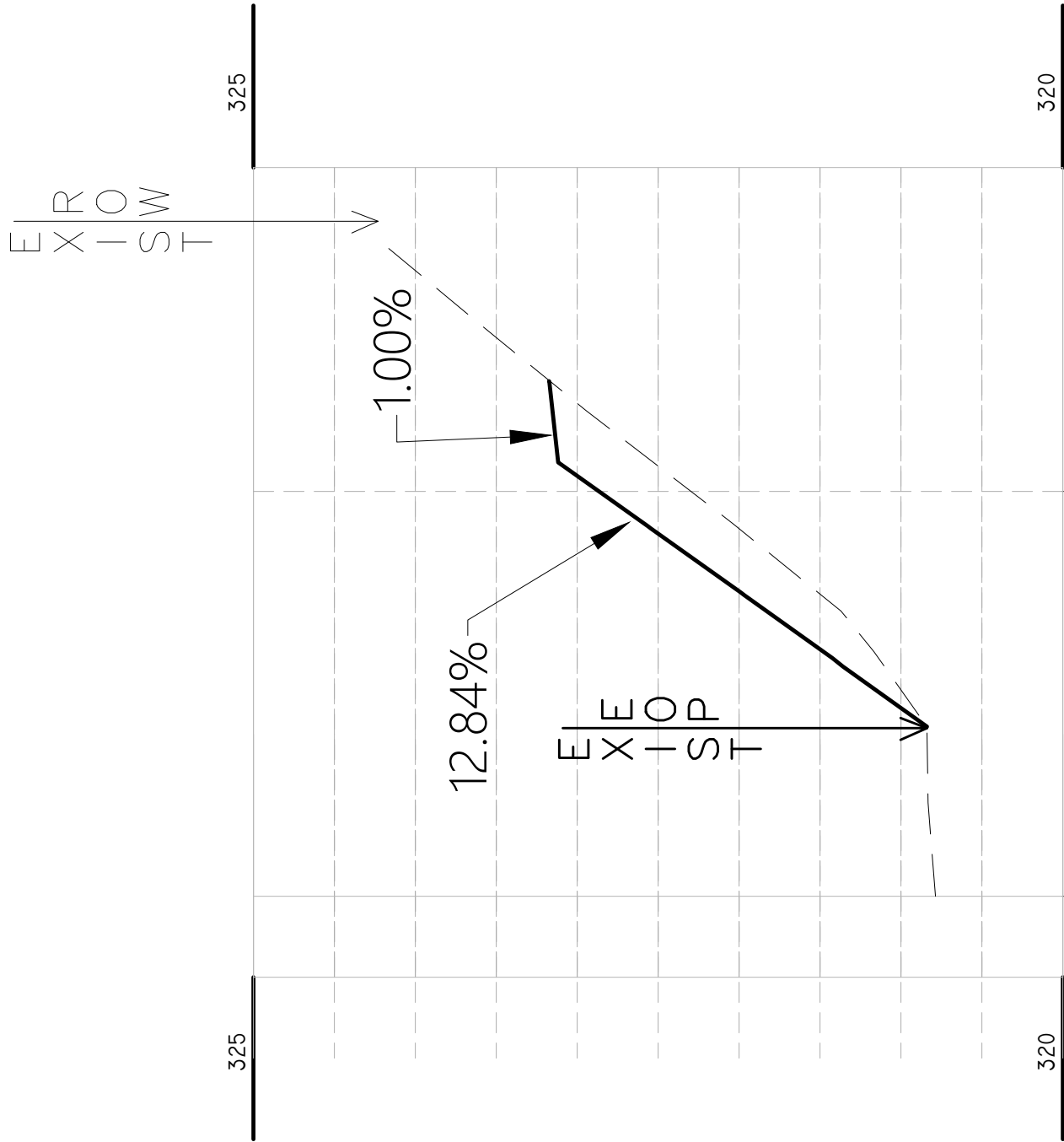
DATE	REVISION	BY

TRANSPORTATION	
 WORKING NUMBER SD-1	SHEET NUMBER 6419

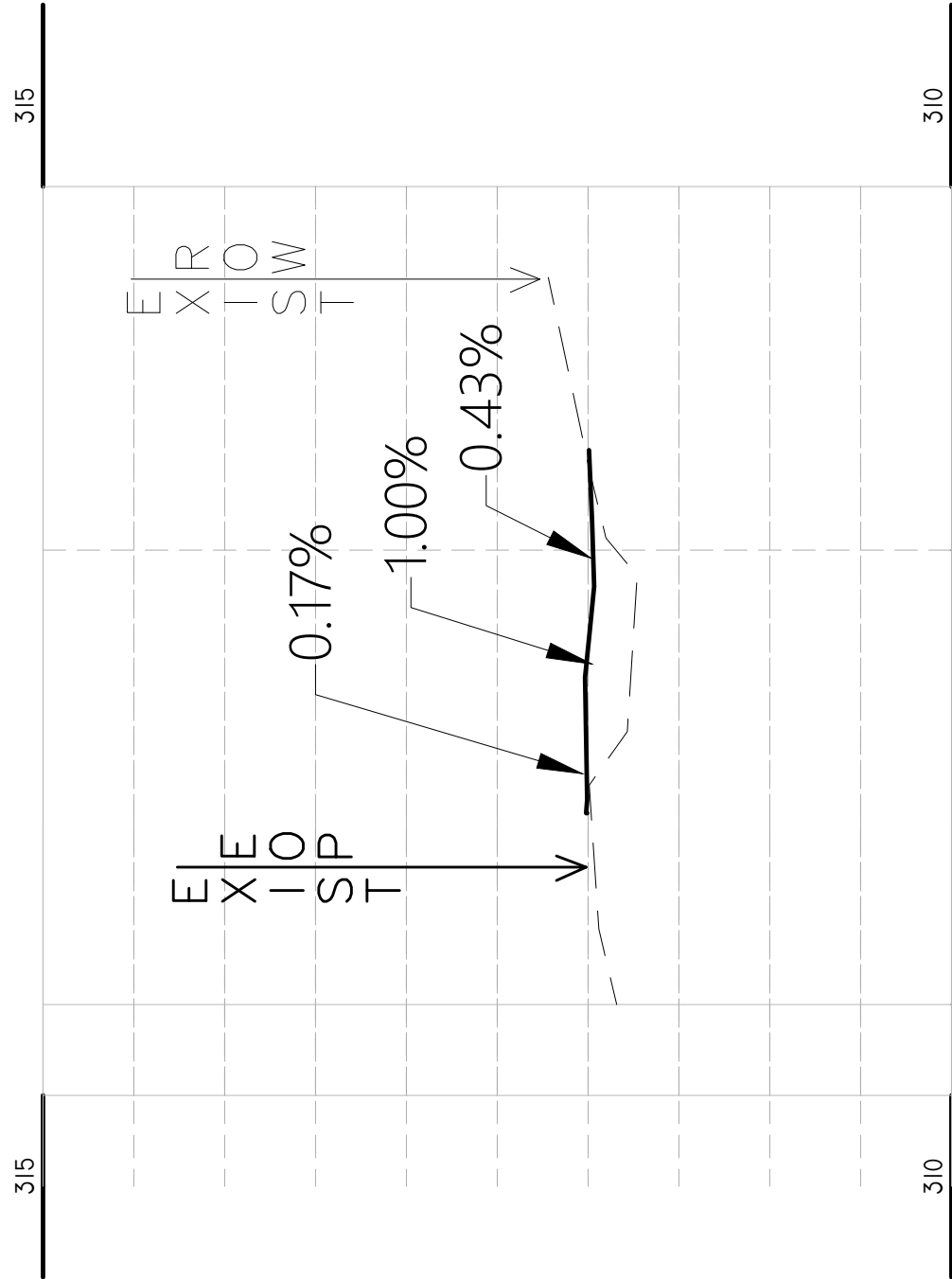
NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.		<table border="1"> <thead> <tr> <th colspan="2">REVISIONS</th> <th colspan="2">DRAWING INFORMATION</th> </tr> <tr> <th>NO.</th> <th>DATE</th> <th>BY</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>N-S PROJECT NO.: 14748.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>FILENAME: <i>DETAILS.DWG</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td>SCALE: AS SHOWN</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SURVEYED BY: BB/JW</td> </tr> <tr> <td></td> <td></td> <td></td> <td>DSGN: Z/JF DATE: 04/2019</td> </tr> <tr> <td></td> <td></td> <td></td> <td>DRAWN: MRC DATE: 04/2019</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CHKD: DATE:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>QA/QC: DATE:</td> </tr> </tbody> </table>		REVISIONS		DRAWING INFORMATION		NO.	DATE	BY	DESCRIPTION				N-S PROJECT NO.: 14748.00				FILENAME: <i>DETAILS.DWG</i>				SCALE: AS SHOWN				SURVEYED BY: BB/JW				DSGN: Z/JF DATE: 04/2019				DRAWN: MRC DATE: 04/2019				CHKD: DATE:				QA/QC: DATE:	 WESTSIDE DRIVE SIDEWALK IMPROVEMENTS STARKVILLE, MISSISSIPPI  NEEL-SCHAFFER <i>Solutions you can build upon</i>		DRIVEWAYS, CURB & GUTTER, & SIDEWALK WORKING NUMBER: DRAWING NUMBER: C5.7	
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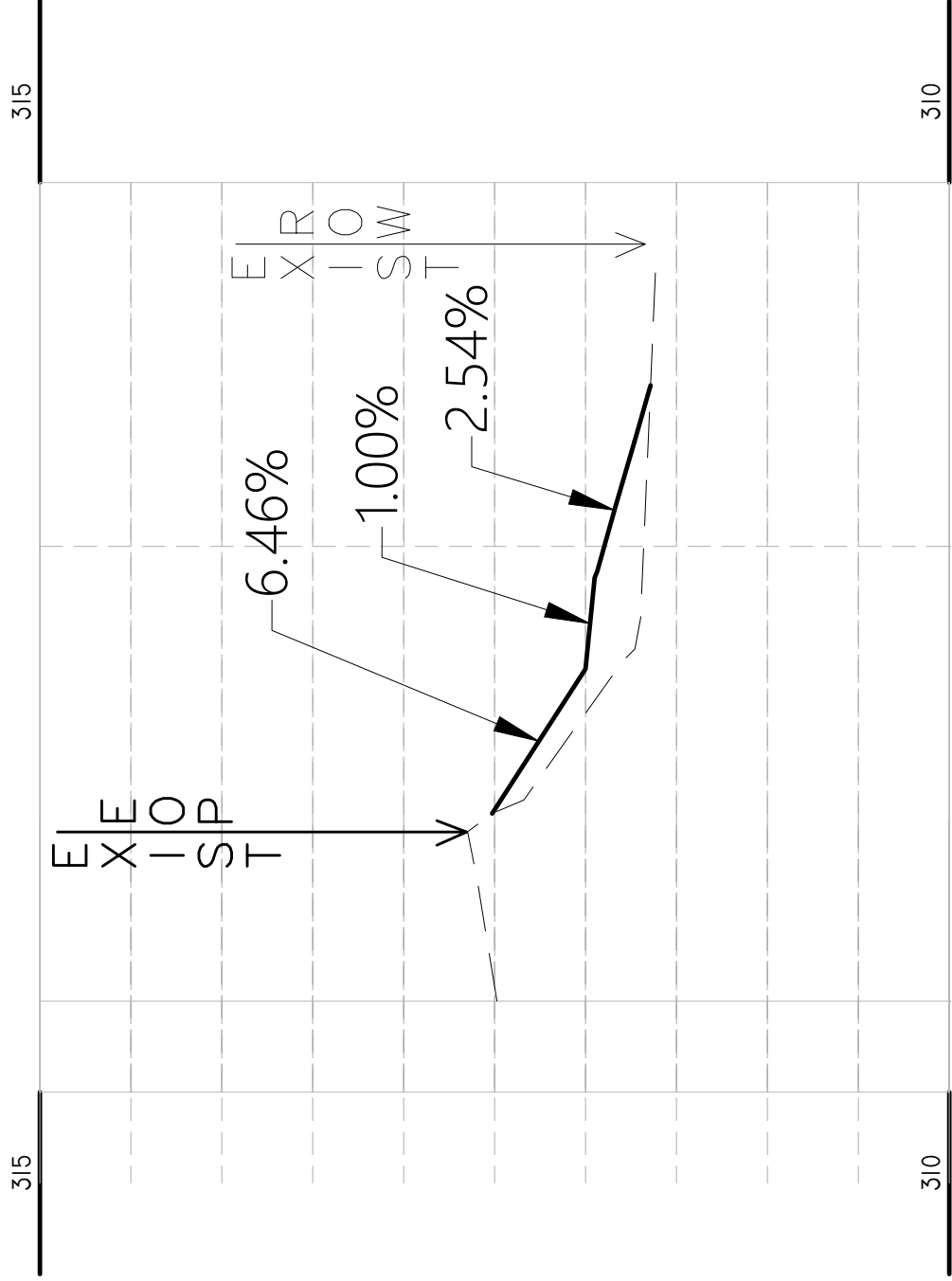
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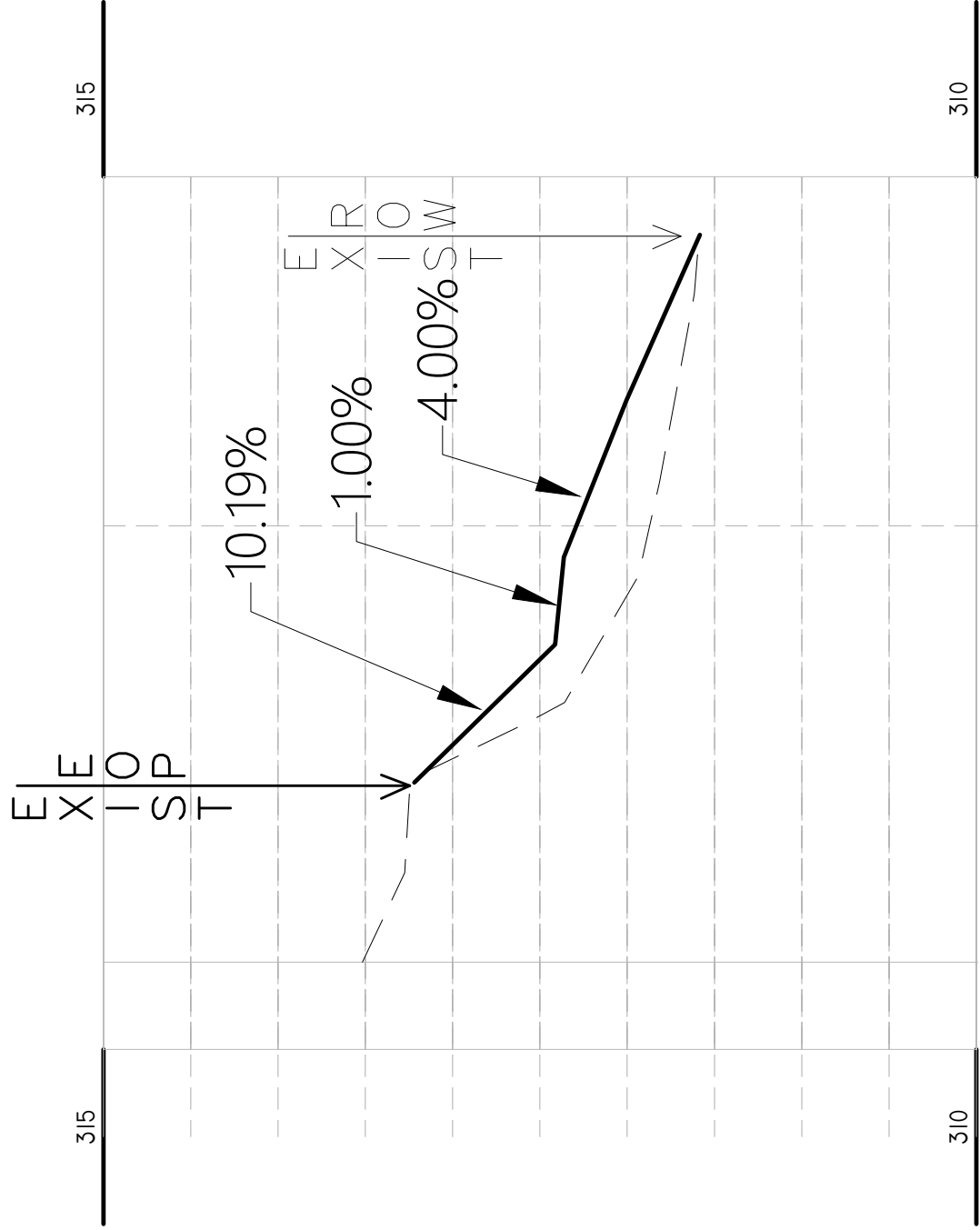
2 DRIVE 2



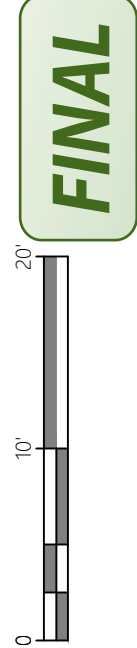
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4 DRIVE 4



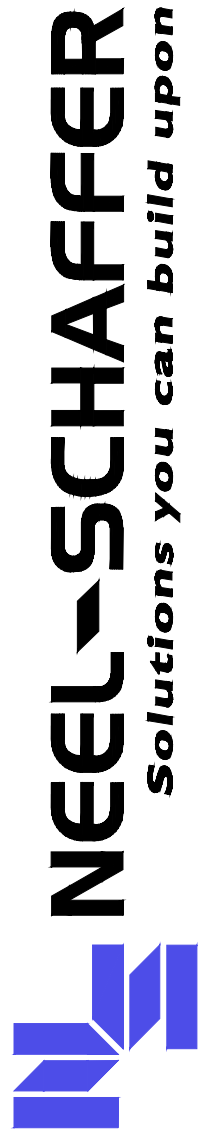
5 DRIVE 5



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REVISIONS		DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION

WESTSIDE DRIVE
SIDEWALK IMPROVEMENTS
STARKVILLE, MISSISSIPPI



DRIVEWAY PROFILES

WORKING NUMBER:	DRAWING NUMBER:
	C6.0



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 5.21.19
PAGE: 1

SUBJECT: Consideration and discussion of approving Summary Change Order #1 for the Lynn Lane widening project in the amount of \$27,733.30.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering Department

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward Kemp

This is a summary change order to reflect the final quantities based on the actual built conditions. Attached is a recap of all quantities comparing bid quantities and final quantities.

The primary items include an overrun of asphalt and the change of a pedestrian signal to a type that was requested by Starkville Utilities due to maintenance.

SUGGESTED MOTION: Move to approve Change Order #1 for the Lynn Lane widening project in the amount of \$27,733.30

CONTRACT CHANGE ORDER

OWNER: CITY OF STARKVILLE

CONTRACTOR: Gregory Construction, Inc.

DATE: May 6, 2019

CHANGE ORDER NO. 1 - FINAL

PROJECT NO.: NS.14607.000.01

PROJECT NAME: **LYNN LANE OVERLAY AND INTERSECTION
IMPROVEMENTS**

REASON FOR CHANGE: Starkville Utilities requested Carmanah pedestrian flasher assemblies in lieu of K&K Systems flasher assemblies & final summary of quantities.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE FINAL SUMMARY OF QUANTITIES ITEMIZATION				
NET INCREASE THIS CHANGE ORDER					\$ 27,733.30
ORIGINAL CONTRACT AMOUNT					\$ 681,300.64
CURRENT CONTRACT AMOUNT					\$ 681,300.64
INCREASE PER CHANGE ORDER NUMBER					\$ 27,733.30
REVISED CONTRACT AMOUNT					\$ 709,033.94
CURRENT CONTRACT TIME (Calendar Days)					90
TIME EXTENSION REQUIRED BY CHANGE		Calendar Days			0
REVISED CONTRACT TIME		Calendar Days			90

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER

May 6, 2019

DATE

ACCEPTED BY: 
CONTRACTOR

May 10, 2019

DATE

APPROVED BY: _____
OWNER

DATE

CITY OF STARKVILLE, MISSISSIPPI
LYNN LANE - OVERLAY AND INTERSECTION IMPROVEMENTS
FINAL SUMMARY CHANGE ORDER ITEMIZATION
Monday, May 06, 2019

PAY ITEM NO.	DESCRIPTION	BID QUANTITY	UNITS	UNIT PRICE	BID TOTAL AMOUNT	FINAL QTY	RECORD FINAL AMOUNT
1	Mobilization	1	LS	\$ 41,000.00	\$ 41,000.00	1	\$ 41,000.00
2	Sitework	1	LS	\$ 22,000.00	\$ 22,000.00	1	\$ 22,000.00
3	Maintenance of Traffic	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
4	Demolition	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00
5	Excess Excavation, AH, PM	850	CY	\$ 12.50	\$ 10,625.00	890	\$ 11,125.00
6	Select Backfill and Fill Material, AH, PM, Class B9-6	1,260	CY	\$ 20.00	\$ 25,200.00	1,300	\$ 26,000.00
7	Crushed Stone Base Material, AH, PM, Size No. 610	530	CY	\$ 80.00	\$ 42,400.00	530	\$ 42,400.00
8	Concrete Sidewalk w/Reinforcement	55	SY	\$ 170.00	\$ 9,350.00	59	\$ 10,030.00
9	Detectable Warning Panels	60	SF	\$ 18.00	\$ 1,080.00	60	\$ 1,080.00
10	Combination Curb and Gutter, Type I	967	LF	\$ 41.00	\$ 39,647.00	967	\$ 39,647.00
11	Slotted Curb	200	LF	\$ 50.00	\$ 10,000.00	200	\$ 10,000.00
12	Heavy Duty Reinforced Concrete Driveway Pavement	72	SY	\$ 165.00	\$ 11,880.00	72	\$ 11,880.00
13	Light Duty Reinforced Concrete Driveway Pavement	59	SY	\$ 128.00	\$ 7,552.00	59	\$ 7,552.00
14	15" HDPE Pipe	36	LF	\$ 33.00	\$ 1,188.00	36	\$ 1,188.00
15	15" HDPE Flared End Section	1	LF	\$ 475.00	\$ 475.00	1	\$ 475.00
16	15" Reinforced Concrete Pipe	4	LF	\$ 200.00	\$ 800.00	4	\$ 800.00
17	18" Reinforced Concrete Pipe	8	LF	\$ 65.00	\$ 520.00	8	\$ 520.00
18	18" x 11" Reinforced Concrete Arch Pipe	80	LF	\$ 55.00	\$ 4,400.00	80	\$ 4,400.00
19	22" x 13" Reinforced Concrete Arch Pipe	104	LF	\$ 72.00	\$ 7,488.00	104	\$ 7,488.00
20	36" x 23" Reinforced Concrete Arch Pipe	508	LF	\$ 95.00	\$ 48,260.00	520	\$ 49,400.00
21	18" x 11" Reinforced Concrete Arch Pipe Flared End Section	1	EA	\$ 1,425.00	\$ 1,425.00	1	\$ 1,425.00
22	36" x 23" Reinforced Concrete Arch Pipe Flared End Section	1	EA	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
23	Concrete Curb Inlet, SS-2	1	EA	\$ 4,800.00	\$ 4,800.00	1	\$ 4,800.00
24	Concrete Curb Inlet, SS-2 with (1) Wing	3	EA	\$ 4,400.00	\$ 13,200.00	3	\$ 13,200.00
25	Storm Sewer Manhole	2	EA	\$ 4,000.00	\$ 8,000.00	2	\$ 8,000.00
26	Grated Curb Inlet, GI-1	1	EA	\$ 3,800.00	\$ 3,800.00	1	\$ 3,800.00
27	Concrete Open Throat Area Inlet	1	EA	\$ 3,775.00	\$ 3,775.00	1	\$ 3,775.00
28	Grated Drop Inlet w/38" Square Grate	2	EA	\$ 3,380.00	\$ 6,760.00	2	\$ 6,760.00
29	Concrete Junction Box, JB-2	1	EA	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00
30	Geotextile Fabric, Type V, Non-Woven	1,730	SY	\$ 2.50	\$ 4,325.00	1,780	\$ 4,450.00
31	Loose Riprap, Size 50	4	TON	\$ 145.00	\$ 580.00	4	\$ 580.00
32	Solar Powered Pedestrian Sign and Flasher Assembly	2	EA	\$ 6,600.00	\$ 13,200.00	2	\$ 13,200.00
32A	Solar Powered Pedestrian Sign and Flasher Assembly - Carmannah R820-E in lieu of K&K Systems ECO-312-D12	0	EA	\$ 986.00	\$ -	2	\$ 1,972.00
33	Cold Milling of Bituminous Pavements, All Depths	730	SY	\$ 22.00	\$ 16,060.00	730	\$ 16,060.00
34	Hot Mix Asphalt, Surface Course, SC-1	1,620	TON	\$ 112.00	\$ 181,440.00	1,816	\$ 203,392.00
35	Hot Mix Asphalt, Base Course, BC-1	230	TON	\$ 147.00	\$ 33,810.00	240	\$ 35,280.00
36	4" Thermoplastic Traffic Stripe, Continuous White	9,677	LF	\$ 0.77	\$ 7,451.29	9,831	\$ 7,569.87
37	4" Thermoplastic Traffic Stripe, Continuous Yellow	9,915	LF	\$ 0.77	\$ 7,634.55	10,411	\$ 8,016.47
38	4" Thermoplastic Detail Stripe, White	646	LF	\$ 1.20	\$ 775.20	200	\$ 240.00
39	Thermoplastic Detail Stripe, Yellow (6" Equiv. Length)	1,660	LF	\$ 1.40	\$ 2,324.00	2,135	\$ 2,989.00
40	Thermoplastic Traffic Stripe, Legend, White	2,279	SF	\$ 12.00	\$ 27,348.00	2,151	\$ 25,812.00
41	4" Traffic Stripe (Paint), Yellow	342	LF	\$ 0.30	\$ 102.60	342	\$ 102.60
42	12" Lettering - Parking Spot Designation Markings (Paint), Yellow	1	LS	\$ 595.00	\$ 595.00	1	\$ 595.00
43	Grassing	1	LS	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00
44	Solid Sod	124	SY	\$ 7.50	\$ 930.00	124	\$ 930.00
45	Signage	1	LS	\$ 4,700.00	\$ 4,700.00	1	\$ 4,700.00
TOTAL CONSTRUCTION AMOUNT					\$ 681,300.64		\$ 709,033.94
TOTAL CONTRACT CHANGE							\$ 27,733.30



PO BOX 1464
COLUMBUS, MS 39703
OFFICE: 662.328.2225
FAX: 662.328.2202

estimating@gregoryconstruction.com
www.GregoryConstructionServices.com

ITEM OF CHANGE / CLARIFICATION

Client: City of Starkville IOCC # 1 Rev 0
Project: Lynn Lane Intersection Improvements HSIP#
Location: Starkville MS Job #: 4067

Date:	<u>January 2, 2019</u>		
Drawing # / Spec #:	<u></u>		
Scope of Work:	<u>Additional price for Carmanah R820E Pedestrian Crossing Sign</u>		
Change Estimate:	<u>\$</u>	<u>986.00</u>	Schedule Change: <u>n/a</u> days
Estimated Unit		<u>1</u>	EA
Change Estimate:	<u>\$</u>	<u>986.00</u>	PER EA
Reason for Change:	<u>City of Starkville requested the Carmanah Product in lieu of K&K Products</u>		
Description of Change:	Triangle Maintenance Services quoted a Pedestrian Crossing Flasher using K&K Products. The City of Starkville requested to use Carmanah as the manufacturer.		

Owner: _____
Printed Name Signature Date

copies to: _____ attached: Cost Justification Breakdown 1a

[illegible]



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.21.19
PAGE: 1

SUBJECT: Consideration of approval to select Garver Engineering as the consultant for the Linkage TAP project using MDOT small purchase procedure, authorize the Mayor to negotiate and sign an engineering services contract, and execute any necessary MDOT paperwork for this project in accordance with the MDOT Local Public Agencies (LPA) Manual.

AMOUNT & SOURCE OF FUNDING

The preliminary engineering for this project is being joint funded by MSU, Oktibbeha County and City of Starkville. The City's portion is being funded from Capital Improvement funds- Grant Match

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City was awarded \$588,000 for the Linkage TAP project which involves the construction of a multi-use path from the intersection of Hwy 12 and Spring Street to the MSU amphitheater.

Attached is a schematic of the project along with an approval letter from MDOT.

The next step of the project is to complete the surveying, environmental review and design for the project in accordance with MDOT and FHWA guidelines and processes. These processes are outlined in the MDOT LPA Manual.

A meeting was held with all three entities participating in this project and it was recommended that Garver Engineering be selected as the consultant based on their experience with MDOT projects and their familiarity with the Highway 12 sidewalk corridor. Further, Garver is on the Master contract list with MDOT so it is recommended to select them using the small purchase procedure as outlined by MDOT.

SUGGESTED MOTION: Move for approval to select Garver Engineering as the consultant for the Linkage TAP project using MDOT small purchase procedure; authorize the Mayor to negotiate and sign an engineering services contract, and execute any necessary MDOT paperwork for this project in accordance with the MDOT Local Public Agencies (LPA) Manual.



State of Mississippi
TRANSPORTATION COMMISSION

COMMISSIONER MIKE TAGERT
NORTHERN DISTRICT

December 11, 2018

Honorable D. Lynn Spruill
City of Starkville
110 West Main Street
Starkville, MS 39759

Dear Mayor Spruill,

We are pleased to inform you that the Mississippi Transportation Commission at their meeting on December 11, 2018 approved up to \$588,000.00 in Federal Transportation Alternative (TA) Program funds. These funds, along with a required 20% local match, make up the total cost of the project. The project scope and termini will ultimately be defined and approved during development of the project. This award letter only approves funding, conceptually, of your request. The award is also contingent upon meeting a deadline for procurement of your professional for the development of the project. This will be discussed with you in detail in the following days in a letter from Jeffrey Altman the State Engineer for Local Projects.

Please note that this award letter is not authorization to proceed to contract. The project must be activated, designed and constructed according to the *Project Development Manual for Local Public Agencies* which can be located on the MDOT website at <http://sp.mdot.ms.gov/LPA/Manuals/PDM%20Manual.pdf>.

We look forward to working with you on this project and believe it will be beneficial to your community. As a next step, please contact your District Local Public Agency (LPA) Engineer, Travis Wampler, P.E., P. O. Box 2060, Tupelo, MS 38803, or by phone at (662)842-1122.

Sincerely,

A handwritten signature in blue ink that reads "Mike Tagert".

Mike Tagert
Northern District
Mississippi Transportation Commission

CC: Mr. Billy Owen, Assistant Chief Engineer, Operations
Mr. Jeff Altman, State LPA Engineer
Mr. Travis Wampler, P.E., District 1 LPA Engineer



EXISTING/ANTICIPATED
SIDEWALK/MULTI-USE PATH
PROPOSED MULTI-USE PATH



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 05/21/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending May 15, 2019 is \$2,947,375.06
Of which the claims amount for Starkville Utilities is \$1,528,439.77

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 May 15, 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 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-000-053-206	152.19
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-000-053-206	894.61
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-000-054-205	360.91
CHARLES YARBROUGH	INV0029320	05/13/2019	REIMB PIZZA AND DRINKS PURCHASE-INTERVIEW BOAR	001-000-160-697	58.61
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-000-053-206	1,094.84
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-000-054-205	988.36
OFFICER L.TATE MEMORIAL FOUNDATION	M14572	05/15/2019	DONATION-HONOR OF TATE, CRENSHAW, & LUCAS	001-000-160-698	250.00
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-000-053-206	2,116.26
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-000-054-205	841.61
Outstanding Total:					6,757.39
Paid					
ROBERT LEE WILLIAMS	1364994	05/09/2019	OVERPAYMENT ON FINE/DKT#1364994	001-000-149-691	2.00
Paid Total:					2.00
Department 000 - UNDESIGNATED Total:					6,759.39
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-100-604-330	241.57
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-100-604-330	77.34
Outstanding Total:					318.91
Department 100 - BOARD OF ALDERMEN Total:					318.91
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-110-604-330	34.85
STRICKLAND COMPANIES	565269	05/15/2019	STAPLES, TAPE, COPY PAPER	001-110-501-200	238.09
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
SECURITY SOLUTIONS	125603	05/15/2019	HUNG A SINGLE TV FOR COURT	001-110-918-805	300.00
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-110-604-330	77.34
MS MUNICIPAL COURT CLERKS ASN.	INV0029330	05/14/2019	2019/2020 YEARLY MEMBERSHIP DUES/COURT CLERKS	001-110-690-553	120.00
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,290.00
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	150.50
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	1,999.91
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	404.00
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	21,076.80

Expense Approval Report

Post Dates: 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	1,995.50
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	8,642.50
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	90.00
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	279.75
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	25.00
STATE TREASURER	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	7,772.00
MS DEPT OF PUBLIC SAFETY	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	4,295.00
MS DEPT OF PUBLIC SAFETY	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	750.00
MS DEPT OF PUBLIC SAFETY	04.2019	05/10/2019	APRIL 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	67.00

Outstanding Total:	49,636.36
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Department 110 - MUNICIPAL COURT Total:	49,636.36
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Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-111-604-330	133.56
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Outstanding Total:	133.56
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Department 111 - YOUTH COURT Total:	133.56
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Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	04.20.19	05/15/2019	ANNEXATION STUDY	001-120-600-300	8,540.93
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-120-604-330	158.25
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4029187430	05/13/2019	NZG06107	001-120-604-330	19.89
CANON SOLUTIONS AMERICA	4029188251	05/13/2019	JME15733	001-120-604-330	46.69
CORNERSTONE	COSMS-0519	05/13/2019	APRIL 2019 CONSULTING SERVICES	001-120-600-300	3,333.33
GOVERNMENT AFFAIRS, INC.					
CADENCE VISA	INV0029319	05/13/2019	WATER & SODAS FOR MEETIN	001-120-503-202	17.98

Outstanding Total:	12,222.53
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Department 120 - MAYORS OFFICE Total:	12,222.53
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Department: 123 - IT

Outstanding

CANON SOLUTIONS AMERICA	503741508	05/13/2019	JWH03501	001-123-604-330	-28.72
CANON SOLUTIONS AMERICA	503741518	05/13/2019	JWH03501	001-123-604-330	-2.84
SCREEN CONNECT/CONNECTWISE	INV0029339	05/15/2019	ANNUAL RENEWAL	001-123-600-300	1,260.00
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-123-604-330	190.02
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-123-604-330	78.27
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-123-604-330	77.34
BLUIP, INC.	74396	05/14/2019	MAY 2019 SERVICES	001-123-604-330	1,504.16
WAUKAWAY DISTRIBUTORS, INC	CLR0519-48	05/15/2019	MONTHLY COOLER RENTAL-IT	001-123-691-550	10.00

Outstanding Total:	3,116.35
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Expense Approval Report

Post Dates: 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
MATTHEW ADDY	INV0029252	05/09/2019	REIMBURSE EDUCATION EXP/network SECURITY CERTIF.	001-123-691-550	339.00
Paid Total:					339.00
Department 123 - IT Total:					3,455.35
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CANON SOLUTIONS AMERICA	503741513	05/13/2019	JME09414	001-145-604-330	-242.52
CANON SOLUTIONS AMERICA	503741514	05/13/2019	JME09414	001-145-604-330	-33.23
CANON SOLUTIONS AMERICA	503741515	05/13/2019	JME09414	001-145-604-330	-64.43
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-145-604-330	47.44
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-145-604-330	39.14
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-145-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	TBA	05/13/2019	CALC. TAPE, FILE POCKETS, TAPE DISP, CALC. RIBBONS	001-145-501-200	51.87
Outstanding Total:					-96.27
Department 145 - OTHER ADMINISTRATIVE Total:					-96.27
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	980592	05/15/2019	CHARLES YARBROUGH BOND	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 169 - LEGAL					
Outstanding					
JAY HOWARD HURDLE	1359131	05/14/2019	VS BRITTANY NICHOLS	001-169-600-309	200.00
MARTY HAUG	05.09.19	05/14/2019	VS REGINALD CANNON	001-169-600-309	200.00
MARTY HAUG	05.09.2019	05/14/2019	VS ANDREA GUY	001-169-600-309	200.00
MARTY HAUG	05.9.19	05/14/2019	VS WILLIAM HUGHES	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	372718	05/14/2019	GENERAL MATTERS	001-169-600-302	10,698.15
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	372719	05/14/2019	LITIGATED MATTERS	001-169-600-312	547.45
STARKVILLE DAILY NEWS	INV0029334	05/15/2019	ACCT #000132 ADVERTISING	001-169-615-342	1,378.00
Outstanding Total:					13,423.60
Department 169 - LEGAL Total:					13,423.60
Department: 180 - HUMAN RESOURCES					
Outstanding					
CANON SOLUTIONS AMERICA	503741508	05/13/2019	JWH03501	001-180-604-330	-28.73
CANON SOLUTIONS AMERICA	503741518	05/13/2019	JWH03501	001-180-604-330	-2.84
CADENCE VISA	113-3518549-9972202	05/14/2019	AMAZON "AAA" AND "AA" BATTERIES	001-180-501-200	28.97
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-180-604-330	50.73
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
TYLER TECHNOLOGIES	045-261719	05/15/2019	EXECUTIME TRAINING	001-180-691-505	150.00
COMMERCIAL DISPATCH, THE	INV0029321	05/13/2019	ADVERTISING	001-180-610-340	432.00
STARKVILLE DAILY NEWS	INV0029334	05/15/2019	ACCT #000132 ADVERTISING	001-180-610-340	674.24
Outstanding Total:					1,332.49
Department 180 - HUMAN RESOURCES Total:					1,332.49
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-190-604-330	136.86

Expense Approval Report

Post Dates: 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-190-604-330	77.33
CANON SOLUTIONS AMERICA	4029185097	05/13/2019	DRL72630	001-190-604-330	6.05
CANON SOLUTIONS AMERICA	4029188251	05/13/2019	JME15733	001-190-604-330	46.69
CANON SOLUTIONS AMERICA	4029196234	05/13/2019	DRL72630	001-190-604-330	40.99
STARKVILLE DAILY NEWS	INV0029334	05/15/2019	ACCT #000132 ADVERTISING	001-190-604-330	556.68
Outstanding Total:					892.72

Department 190 - CITY PLANNER Total: 892.72

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

BRISLIN, INC	190452	05/13/2019	REPAIR FAN MOTOR ON AC UNIT	001-192-630-403	752.00
BRISLIN, INC	190402	05/13/2019	QUARTERLY MAINT AGREEMENT/CITY HALL	001-192-630-403	1,060.00
NORTHEAST EXTERMINATING	346731	05/14/2019	CITY HALL 04.29.19	001-192-600-338	45.00
KONE, INC.	959247237	05/14/2019	MAINTENANCE FOR ELEVATOR/CITY HALL	001-192-600-338	3,765.12
CINTAS	4021381351	05/13/2019	CITY HALL 05.07.19	001-192-510-220	11.22
BANCORPSOUTH EQUIPMENT FINANCE	06.01.19	05/13/2019	LOAN#7334-70314- 017/NISSAN KICKS	001-192-820-874	746.80
BANCORPSOUTH EQUIPMENT FINANCE	06.01.19	05/13/2019	LOAN#7334-70314- 017/NISSAN KICKS	001-192-830-873	149.70
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-192-625-380	2,289.35
Outstanding Total:					8,819.19

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 8,819.19

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	111	05/14/2019	APRIL 2019 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	111	05/14/2019	APRIL 2019 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	111	05/14/2019	APRIL 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

MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CADENCE VISA	1000032466820	05/13/2019	AUTODESK SOFTWARE SUB. FOR ENG. INTERN	001-197-600-308	428.00
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-197-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON SOLUTIONS AMERICA	4029188251	05/13/2019	JME15733	001-197-604-330	46.69
TRUSTMARK NATIONAL BANK	05.27.19	05/15/2019	#93894/2 TACOMAS	001-197-820-874	417.57
TRUSTMARK NATIONAL BANK	05.27.19	05/15/2019	#93894/2 TACOMAS	001-197-830-873	19.39
Outstanding Total:					1,055.00

Department 197 - ENGINEERING Total: 1,055.00

Department: 201 - POLICE DEPARTMENT

Outstanding

CANON SOLUTIONS AMERICA	4028832197	05/13/2019	HF020243	001-201-635-369	0.88
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-201-604-330	1,853.95
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-201-604-330	117.41
NORTHEAST EXTERMINATING	347026	05/14/2019	POLICE DEPT. 04.29.19	001-201-630-426	50.00
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-201-604-330	77.33

Expense Approval Report

Post Dates: 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
CANON SOLUTIONS AMERICA	4029181748	05/13/2019	JMQ18878	001-201-635-369	110.82
CANON SOLUTIONS AMERICA	4029185487	05/13/2019	JMQ18879	001-201-635-369	77.25
CANON SOLUTIONS AMERICA	4029207602	05/13/2019	NZG07932	001-201-635-369	12.09
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-201-525-231	2,691.58
FAIRFIELD INN	INV0029323	05/14/2019	LAWFIT CHALLENGE HOTEL/TYLER DAVIS + OFFICE	001-201-690-552	778.68
AMAZON CAPITAL SERVICES, INC.	1YHK-1XYR-CRG4	05/13/2019	2 STANDING POLICE CROSSES	001-201-691-550	40.77
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-201-525-231	2,605.28
BANCORPSOUTH EQUIPMENT FINANCE	05.30.19	05/13/2019	LOAN# 7334-70314-015/POLICE CARS	001-201-820-874	26,902.94
BANCORPSOUTH EQUIPMENT FINANCE	05.30.19	05/13/2019	LOAN# 7334-70314-015/POLICE CARS	001-201-830-873	669.04
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029322	05/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	146.39
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-201-625-380	2,630.91
Outstanding Total:					40,244.95
Department 201 - POLICE DEPARTMENT Total:					40,244.95

Department: 261 - FIRE DEPARTMENT

Outstanding

CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17031758	05/13/2019	HELMETS & NOMEX HOODS	001-261-535-233	1,130.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17032010	05/13/2019	COMPRESSOR TESTING AT STATION 2	001-261-630-360	415.00
WATERS TRUCK & TRACTOR CO. INC.	01P159150	05/15/2019	PARTS	001-261-630-360	96.33
H&O TRUCKS & TRAILER REPAIR L.L.C.	60201	05/14/2019	L2 TRUCK REPAIR/ROTOR AND BRAKES	001-261-630-360	445.13
NORTHEAST EXTERMINATING	345999	05/14/2019	FIRE STATION #1 04.16.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	346036	05/14/2019	FIRE STATION #1 04.16.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	346037	05/14/2019	FIRE STATION #3 04.16.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	346048	05/14/2019	FIRE STATION #4 04.16.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	346389	05/14/2019	FIRE STATION #5 04.16.19	001-261-558-269	22.00
GALLS INC	012513046	05/14/2019	NAME & SERVING SINCE PLATES	001-261-535-233	34.93
W.S. DARLEY & CO.	17359404	05/15/2019	ACCOUNTABILITY TAGS	001-261-535-233	66.70
ARMY NAVY PAWN SHOP	042319A	05/13/2019	8 PAIR UNIFORM PANTS	001-261-535-233	336.00
QUILL CORPORATION	6798027	05/15/2019	QUILL BLUE-1 YEAR SUBSCRIPTION	001-261-501-200	24.00
WAI-MART-GENERAL CITY	02785	05/15/2019	MESSAGE BOARD SUPPLIES	001-261-555-250	29.39
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-261-604-330	176.13
EAST MISSISSIPPI COMMUNITY COLLEGE	A51973	05/14/2019	LOOSE BOLTS, SCREWS, SCREW EXTRACTOR	001-261-555-250	9.73
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-261-604-330	5,156.82
O'REILLY AUTO PARTS	0997-476288	05/15/2019	3 TRANSFLUID	001-261-630-360	65.97
M'PRINTS	31679	05/14/2019	85 TSHIRTS W/SCREENPRINT	001-261-535-233	1,080.00
AIRGAS USA, LLC	9961536616	05/13/2019	RENT ARGON CYLINDERS	001-261-630-360	44.51
THOMPSON MACHINERY	RP17023	05/15/2019	STATION #5 GENERATOR REPAIR	001-261-630-360	286.50
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-261-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
PIERCE CLARK	050219	05/15/2019	PUBLIC SAFETY DIVER STUDENTS	001-261-600-390	409.50
OKTIBBEHA COUNTY COOPERATIVE	531892	05/15/2019	HERBICIDE AND HERB OIL	001-261-555-250	48.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN PIPE AND SUPPLY CO., INC	3020174	05/15/2019	URINAL REPAIR KIT	001-261-555-250	18.84
SULLIVAN'S OFFICE SUPPLY, INC.	44947	05/15/2019	STORAGE BOXES	001-261-555-250	34.11
CADENCE VISA	C108010336:01	05/13/2019	SENSORS FOR LADDER 1	001-261-630-360	253.57
LASHONDA MALONE	INV0029326	05/10/2019	REIMB MEALS -ESAP CONFERENCE	001-261-600-390	56.32
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-261-525-231	481.15
STARKVILLE AUTO PARTS	123426	05/15/2019	OIL, FILTERS, SPARK PLUGS	001-261-630-360	165.06
AMAZON CAPITAL SERVICES, INC.	1XL4-PM7F-6HHR	05/13/2019	6 KIDS FIREFIGHTER SUITS & HELMETS	001-261-501-250	258.06
STATE FIRE ACADEMY	27174	05/15/2019	FIRE INVESTIGATOR TRAINING/M. FORT	001-261-600-390	640.00
POWERSTROKE EQUIPMENT SALES & SVC	3670	05/15/2019	PRE MIX FUEL	001-261-630-360	149.80
ATMOS ENERGY	INV0029317	05/13/2019	#3055511080 /FIRESTATION #	001-261-625-380	113.17
R&F COMFORT SYSTEMS INC	1009	05/15/2019	STATION 1 AC REPAIR	001-261-558-269	523.20
R&F COMFORT SYSTEMS INC	20170519310	05/15/2019	STATION 3 CHARGE SYSTEM	001-261-558-269	238.61
POWERSTROKE EQUIPMENT SALES & SVC	3673	05/15/2019	REPAIR JAWS OF LIFE	001-261-630-360	48.49
OKTIBBEHA COUNTY COOPERATIVE	535852	05/15/2019	3 PAIR SWAT BOOTS	001-261-535-233	299.55
STARKVILLE AUTO PARTS	123504	05/15/2019	DUCT TAPE, LIGHT BULBS, RAINX	001-261-630-360	34.15
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-261-525-231	734.05
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029322	05/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	353.93
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029322	05/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	8,380.71
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-261-625-380	2,033.25
				Outstanding Total:	25,237.94

Paid

STATE TAX COMMISSION	INV0029251	05/09/2019	TAG FPR 2019 DODGE DURANGO/VIN#39252	001-261-691-550	12.00
				Paid Total:	12.00

Department 261 - FIRE DEPARTMENT Total: 25,249.94

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-281-604-330	132.71
MAXXSOUTH BROADBAND	INV0029329	05/14/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-281-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
CANON SOLUTIONS AMERICA	4029188251	05/13/2019	JME15733	001-281-604-330	46.68
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-281-525-231	22.87
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-281-525-231	36.27
GOLDEN NUGGET	3H2LT	05/14/2019	BOAM 2019 SUMMER CONF/HOTEL/JOYNER WILLIAMS	001-281-690-553	629.88
GOLDEN NUGGET	ZJ2RP	05/14/2019	2019 BOAM SUMMER CONF/HOTEL/EMMANUEL MOORE	001-281-690-553	546.52
TRUSTMARK NATIONAL BANK	05.27.19	05/15/2019	#93894/2 TACOMAS	001-281-820-874	417.57
TRUSTMARK NATIONAL BANK	05.27.19	05/15/2019	#93894/2 TACOMAS	001-281-830-873	19.37
				Outstanding Total:	2,127.86

Department 281 - BUILDING/CODES OFFICE Total: 2,127.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029322	05/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	138.65
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029322	05/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	32.89
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-290-625-380	54.22
Outstanding Total:					225.76
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					225.76
Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	122195	05/15/2019	CABLE TIES	001-301-555-250	9.29
APAC-MISSISSIPPI, INC	4000086081	05/13/2019	1.47 TONS ST 12.5	001-301-560-270	108.05
STARKVILLE AUTO PARTS	122266	05/15/2019	7 PC FLEX SET, FLX RATCHET SET	001-301-555-250	70.00
STARKVILLE AUTO PARTS	122395	05/15/2019	V BELTS	001-301-630-360	37.07
IVY AUTO PARTS, LLC.	611821	05/14/2019	TRUCK 71 BATTERY	001-301-630-360	142.99
STARKVILLE AUTO PARTS	122739	05/15/2019	LEAK DYE, OPTI LITE CORDLESS, HOSE W/GAUGE	001-301-630-360	82.46
STARKVILLE AUTO PARTS	122815	05/15/2019	PRESS REGULATOR, VACUUM TESTER	001-301-630-360	103.98
DELTA INDUSTRIES, INC	641328	05/13/2019	CONCRETE	001-301-560-270	240.00
G&C SUPPLY CO., INC	6732755	05/14/2019	STREET SIGNS	001-301-565-272	55.20
STARKVILLE AUTO PARTS	122890	05/15/2019	HYDRAULIC JACK OIL	001-301-630-360	6.99
IVY AUTO PARTS, LLC.	612456	05/14/2019	TRUCK #71 WARRANTY/BATTERY RETUR	001-301-630-360	30.40
GATEWAY TIRE & SERVICE CENTER	1018-105541	05/14/2019	TRUCK #75 REPAIR TIRES	001-301-630-360	395.16
STARKVILLE AUTO PARTS	122954	05/15/2019	OIL, FILTER, FUEL FILTER	001-301-630-360	134.49
SHERWIN WILLIAMS CO.	2238-3	05/15/2019	PAINT FOR ASPHALT	001-301-565-272	59.21
SHERWIN WILLIAMS CO.	2239-1	05/15/2019	HIGHWAY WHITE	001-301-565-272	37.47
G&C SUPPLY CO., INC	6733465	05/14/2019	SIGNS	001-301-565-272	1,092.05
BELL BUILDING SUPPLY, INC.	254001	05/13/2019	3 COARSE CRIM WHLS	001-301-555-250	10.24
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-301-604-330	50.73
O'REILLY AUTO PARTS	0997-475354	05/15/2019	TRUCK 71 REPAIRS	001-301-630-400	84.74
BELL BUILDING SUPPLY, INC.	254171	05/13/2019	HD LL VALVE	001-301-555-250	16.59
POWERSTROKE EQUIPMENT SALES & SVC	3643	05/15/2019	REPAIR POLE DRIVER	001-301-630-400	32.10
OKTIBBEHA COUNTY COOPERATIVE	527952	05/15/2019	SPRAYER FOR ASPHALT	001-301-555-250	51.98
O'REILLY AUTO PARTS	0997-476044	05/15/2019	AC MACHINE	001-301-630-400	1,598.00
G&C SUPPLY CO., INC	6734271	05/14/2019	NONSTOCK SIGNS	001-301-565-272	2,448.80
COVINGTON SALES & SERVICE, INC.	82887	05/13/2019	MATERIAL TO CLEAN ASPHALT TRUCK BED	001-301-560-270	3,226.61
PAUL'S WELDING	0229	05/15/2019	REPAIR LEAKING WATER TANK ON HOTMIX TRUCK	001-301-630-360	165.00
GTR SOLID WASTE MGMT. AUTH	04.30.19	05/14/2019	APRIL 2019 SOLID WASTE TICKETS	001-301-691-550	9,672.21
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-301-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
ASHLEY SLING, INC.	432803	05/13/2019	CHAINS AND ROPES	001-301-555-250	583.52
G&C SUPPLY CO., INC	6734948	05/14/2019	200 INTERLOCKING BRACKET SETS	001-301-565-272	1,010.00
APAC-MISSISSIPPI, INC	4000087454	05/13/2019	3.86 TONS MT 9.5MM	001-301-560-270	283.71
G&C SUPPLY CO., INC	6735044	05/14/2019	NONSTOCK SIGNS	001-301-565-272	250.00
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-301-525-231	585.39
CINTAS	4021381204	05/13/2019	STREET 05.07.19	001-301-501-200	39.48
ATMOS ENERGY	INV0029332	05/15/2019	# 3020752444/STREET DEPT	001-301-625-380	153.04

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FUELMAN / FLETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-301-525-231	618.12

Outstanding Total: 23,884.55

Department 301 - STREET DEPARTMENT Total: 23,884.55

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-302-625-380	28,440.93
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-302-625-380	37.56

Outstanding Total: 28,478.49

Department 302 - STREET LIGHTING Total: 28,478.49

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	001-360-604-330	34.85
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	001-360-604-330	77.33

Outstanding Total: 112.18

Department 360 - ANIMAL CONTROL Total: 112.18

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

TELESOUTH COMMUNICATIONS, INC.	1192-00002	05/15/2019	RADIO ADVERTISING	001-550-600-350	750.00
SPORTS SPECIALTY	28119	05/15/2019	BASKETBALL AWARDS	001-550-501-415	4,723.25
STARKVILLE DAILY NEWS	PARKS 03.19	05/15/2019	MARCH TV GUIDE	001-550-600-350	78.75

RACKLEY OIL INC.	504079	05/15/2019	GAS	001-550-525-231	9.54
RACKLEY OIL INC.	504343	05/15/2019	GAS	001-550-525-231	26.53
RACKLEY OIL INC.	504493	05/15/2019	GAS	001-550-525-231	27.12
BAKER'S READY MIX	58418	05/13/2019	25.8 GRAVEL DELIVERED	001-550-600-300	516.00
RACKLEY OIL INC.	504747	05/15/2019	GAS	001-550-525-231	9.12
BSN SPORTS	9049939949	05/13/2019	SHUFFLEBOARD SET	001-550-501-220	112.05
RACKLEY OIL INC.	505135	05/15/2019	GAS	001-550-525-231	5.47
RACKLEY OIL INC.	505138	05/15/2019	GAS	001-550-525-231	11.42
RACKLEY OIL INC.	505166	05/15/2019	GAS	001-550-525-231	19.06
RACKLEY OIL INC.	505214	05/15/2019	GAS	001-550-525-231	20.57
RACKLEY OIL INC.	505242	05/15/2019	GAS	001-550-525-231	16.20
RACKLEY OIL INC.	505252	05/15/2019	GAS	001-550-525-231	53.45
RACKLEY OIL INC.	505399	05/15/2019	DIESEL	001-550-525-231	11.37
RACKLEY OIL INC.	505406	05/15/2019	GAS	001-550-525-231	19.65
USA SOFTBALL	INV0029343	05/15/2019	UMPIRE REGISTRATIONS-17	001-550-501-415	850.00
RACKLEY OIL INC.	119155	05/15/2019	GAS	001-550-525-231	21.91
RACKLEY OIL INC.	505509	05/15/2019	GAS	001-550-525-231	15.09
RACKLEY OIL INC.	505519	05/15/2019	GAS	001-550-525-231	10.04
RACKLEY OIL INC.	505529	05/15/2019	GAS	001-550-525-231	19.52
RACKLEY OIL INC.	505545	05/15/2019	GAS	001-550-525-231	10.81
RACKLEY OIL INC.	505553	05/15/2019	GAS	001-550-525-231	21.14
RACKLEY OIL INC.	505623	05/15/2019	GAS	001-550-525-231	44.09
CINTAS-PARKS	4020663366	05/13/2019	WEEKLY MAT CLEANING-04.24.19	001-550-501-208	41.11
DILL'S PLUMBING	2715	05/13/2019	REPLACED COMMODE AT JL KING PARK	001-550-630-426	400.00
NEWELL PAPER COMPANY	3067293	05/14/2019	TISSUE, TOWELS, WIPERS	001-550-501-208	202.36
LOWE'S- PARKS	910829	05/14/2019	GRILL SCRUBBER, MICROFIBER TOWELS	001-550-501-208	17.01
LOWE'S- PARKS	917511	05/14/2019	20 PIPES	001-550-630-426	11.52
FAIRFIELD INN	105835	05/14/2019	PAINT SUPPLIES	001-550-630-426	70.75
RACKLEY OIL INC.	505879	05/15/2019	GAS	001-550-525-231	9.39
RACKLEY OIL INC.	505898	05/15/2019	GAS	001-550-525-231	22.11
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	001-550-600-330	39.14

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BOARDTOWN LOCKSMITH	2580	05/13/2019	SERVICE CALL TO SWAP EXTERIOR TRIM ON DOORS	001-550-600-300	80.00
NEWELL PAPER COMPANY	3067661	05/14/2019	6 DUST PANS	001-550-501-208	26.86
SULLIVAN'S OFFICE SUPPLY, INC.	44762	05/15/2019	BINDERS, WRITING PADS, INDEXES, PENS	001-550-501-200	82.19
RACKLEY OIL INC.	505987	05/15/2019	DIESEL	001-550-525-231	28.88
RACKLEY OIL INC.	506010	05/15/2019	GAS	001-550-525-231	4.98
LOWE'S- PARKS	919969	05/14/2019	GAS CAN, MULCH	001-550-636-110	20.73
WAI-MART-GENERAL CITY	04727	05/15/2019	BEANBAG TOSS	001-550-501-220	99.94
WAI-MART-GENERAL CITY	04866	05/15/2019	PRIZES FOR SENIOR ACTIVITIE	001-550-501-220	292.87
CADENCE VISA	143489	05/13/2019	CAPE COD BRASS & 2 DOOR KNOBS PLUS SHIPPING	001-550-630-426	502.51
RACKLEY OIL INC.	506035	05/15/2019	DIESEL	001-550-525-231	48.15
RACKLEY OIL INC.	506090	05/15/2019	GAS	001-550-525-231	9.81
RACKLEY OIL INC.	506101	05/15/2019	GAS	001-550-525-231	31.02
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
CADENCE VISA	20503	05/13/2019	A.RIFKIN/ELECTION SUPPLIES	001-550-600-320	37.87
THYSSENKRUPP ELEVATOR CORP	3004569241	05/15/2019	ELEV. MAINT CONTRACT-PARKS -05/01/19-07/31/19	001-550-630-426	770.40
CINTAS-PARKS	4021018291	05/13/2019	WEEKLY MAT CLEANING-05.01.19	001-550-501-208	41.11
LOWE'S- PARKS	910022	05/14/2019	ZIP TIES, TAPE	001-550-555-250	110.41
WAUKAWAY DISTRIBUTORS, INC	CLR0519-277	05/15/2019	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
WATERMARK PRINTERS LLC	12393	05/15/2019	LETTERHEAD, ENVELOPES, BUSINESS CARDS	001-550-501-200	399.00
UNITED RENTALS (NORTH AMERICA), INC.	168714614	05/15/2019	LIFT RENTAL TO PUT UP BASEBALL NETTING	001-550-636-110	851.31
NEWELL PAPER COMPANY	3068033	05/14/2019	GLOVES, TOWELS, TISSUE, CLEANERS	001-550-501-208	694.79
LOWE'S- PARKS	910480	05/14/2019	HOOKS AND BOTTLED WATER	001-550-501-200	36.96
SERVICEMASTER RESTORATION BY ONECALL	192310-0503	05/15/2019	APRIL 2019 JANITORIAL SERVICES-PARKS	001-550-600-310	2,450.00
PENICK FOREST PRODUCTS	45633	05/15/2019	40 CY PLAYGROUND CHIPS	001-550-636-110	885.50
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19-05/05/19	001-550-525-231	140.65
WAI-MART-GENERAL CITY	06467	05/15/2019	REFRESHMENTS FOR ACTIVITIES	001-550-501-220	78.26
WAUKAWAY DISTRIBUTORS, INC	51006	05/15/2019	2 FIVE GALLON BOTTLES OF WATER- PARKS	001-550-501-200	16.20
LOWE'S- PARKS	902270	05/14/2019	CONCRETE AND STEEL POSTS	001-550-636-110	12.08
WELDING WORKS LLC, THE	1042	05/15/2019	REPLACE JACK ON TRAILER	001-550-600-300	180.00
CINTAS-PARKS	4021488575	05/13/2019	WEEKLY MAT CLEANING-05.08.19	001-550-501-208	41.11
SULLIVAN'S OFFICE SUPPLY, INC.	45030	05/15/2019	COPY PAPER, INK, TACKS, LAMINATING POUCHES, POST	001-550-501-200	172.92
LOWE'S- PARKS	911145	05/14/2019	2 KEYS	001-550-630-426	4.52
ATMOS ENERGY	INV0029318	05/13/2019	# 3019958172 /PARKS	001-550-600-340	27.40
HOWELL'S PEST CONTROL	05.09.19	05/14/2019	SPORTSPLEX 05.09.19	001-550-630-426	40.00
STARKVILLE DAILY NEWS	INV0029340	05/15/2019	52 WEEK SUBSCRIPTION-PAR	001-550-600-300	134.00
FRED CLARK	INV0029261	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	180.00
CONNIE WISE	INV0029281	05/10/2019	CONTRACT LABOR 04/26/19-05/09/19- DANCE INSTRUCTO	001-550-600-320	150.00
STEPHANIE OUTLAW	INV0029341	05/15/2019	YOUTH SOFTBALL FEE REFUN	001-550-949-978	35.00
RONALD M. LUNDELL	INV0029253	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	585.00
CHRISTOPHER PHILLIPS	INV0029254	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	360.00
WILLIAM MAY	INV0029255	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	360.00

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CONNER BUCHANAN	INV0029256	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	330.00
RONALD E. MITCHELL	INV0029257	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	270.00
BRADY STRINGER	INV0029258	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	220.00
ARTHUR JOHNSON	INV0029259	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	210.00
STEVE PHILLIPS	INV0029260	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	180.00
ERIC SPEARS	INV0029262	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	160.00
BRYSON GUNN	INV0029265	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	160.00
TODD GARNER	INV0029267	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	144.00
FRED CLARK JR.	INV0029268	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	144.00
ANDREW MOCK	INV0029269	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	144.00
JAZZMYNE HORNE	INV0029270	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	144.00
WYATT FELT	INV0029271	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	144.00
GRACE MAY	INV0029272	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	120.00
GLENDA YOUNG	INV0029273	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	108.00
TANNER MCREYNOLDS	INV0029274	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	80.00
DANIEL GARRITY	INV0029275	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	80.00
JONATHAN BURKIS	INV0029276	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	60.00
BRIENNA LYNN CALVERT	INV0029277	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	60.00
JONATHAN FRANZ	INV0029278	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	40.00
TREVOR MACK	INV0029279	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	20.00
CARRIE ASHFORD	INV0029280	05/11/2019	CONTRACT LABOR 04/25/19-05/08/19-YOUTH BASEBALL	001-550-600-320	20.00
DIANE CLARK	INV0029282	05/10/2019	CONTRACT LABOR 04/26/19-05/09/19-DANCE INSTRUCTO	001-550-600-320	425.00
KENNEDI AKINS	INV0029283	05/10/2019	CONTRACT LABOR 04/26/19-05/09/19-ASST. PROG COORD	001-550-600-320	260.00
RONALD JOHNSON JR.	INV0029284	05/10/2019	CONTRACT LABOR 04/26/19-05/09/19-MAINTENANCE	001-550-600-320	500.00
ROBERT GANDY JR.	INV0029285	05/10/2019	CONTRACT LABOR 04/26/19-05/09/19-MAINTENANCE	001-550-600-320	539.00
SHIMADA HOWARD	INV0029286	05/10/2019	REFUND FROM PARKS & REC DEPT.	001-550-949-978	120.00
ALLYSON BAREFIELD	INV0029287	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	120.00
JOCITTA BUCHANAN	INV0029288	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	100.00
BRUCE HARRIS	INV0029289	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	540.00
AUGILIA JACKSON	INV0029290	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	60.00
RICKY LINDSEY	INV0029291	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	390.00
DEBRA NORRIS	INV0029292	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	180.00

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JARED PRUITT	INV0029293	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	90.00
CRAIG SIMON	INV0029294	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	360.00
AKECIANNA THORNTON	INV0029295	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	42.00
CALVIN WARE -1099	INV0029296	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	90.00
CLYDE WILLIAMS	INV0029297	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	300.00
KAYLA WILLIAMS	INV0029298	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	200.00
CARRIE ASHFORD	INV0029299	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	80.00
KIMBERLY HILL	INV0029300	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	60.00
SAVANNAH BREE JEFFERSON	INV0029301	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	40.00
TREVOR MACK	INV0029302	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	20.00
SHARON MCKINLEY	INV0029303	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	100.00
SIERRA MCKINLEY	INV0029304	05/12/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	100.00
COOPER CLEMENT	INV0029305	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	60.00
RICHARD HILL JR	INV0029306	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	180.00
ANDREW MOCK	INV0029307	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	60.00
ZACKARY MURPHY	INV0029308	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	144.00
LEONARDO THOMPSON	INV0029309	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	144.00
CALVIN WARE -1099	INV0029310	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	180.00
TEVONTAE BOND	INV0029311	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	150.00
ZOIE BRIDGES	INV0029312	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	90.00
LANDON CARPENTER	INV0029313	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	80.00
SHELBY PERILLOUX	INV0029314	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	30.00
ORIEN THOMPSON	INV0029315	05/10/2019	CONTRACT LABOR 04/25 - 05/08/19-ADULT BASKETBALL	001-550-600-320	30.00
FUELMAN / FLEETCOR	NP56081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	001-550-525-231	76.11
TIMOTHY BUSH	INV0029316	05/11/2019	CONTRACT LABOR 04/25 - 05/08/19-YTH GIRLS SOFTBAL	001-550-600-320	252.00
KEITH LAWRENCE	INV0029325	05/14/2019	REFUND TOURNAMENT DEPOSIT	001-550-949-978	250.00
STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	001-550-600-340	12,927.00
RACKLEY OIL INC.	505555	05/15/2019	GAS	001-550-525-231	25.08
Outstanding Total:					40,622.81
Department 550 - PARKS AND REC DEPARTMENT Total:					40,622.81
Department: 600 - CAPITAL PROJECTS					
Outstanding					
G&O SUPPLY CO., INC	T25958	05/14/2019	56 PCS RCP PIPE	001-600-948-857	1,846.52
GREGORY CONSTRUCTION	INV0029324	05/14/2019	LOUISVILLE STREET	001-600-912-856	128,873.15
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS32	05/14/2019	1948PDCARS32	001-600-912-856	1,192.10

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MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS33	05/14/2019	RUSSELL STREET IMPROVEMENT-CONSTRUCTION	001-600-912-856	1,573.25
VOLKERT, INC.	PAY REQ. #5	05/15/2019	LOUISVILLE STREET PEDESTRIAN IMPROVEMENTS	001-600-912-856	29,506.57
TERRY STIDHAM CONSTRUCTION	INV0029335	05/15/2019	FINAL PMT BROAD STREET PIPE REPLACEMENT	001-600-948-857	2,400.00
VOLKERT, INC.	PAY REQ #3	05/15/2019	LOUISVILLE STREET PEDESTRIAN IMPROVEMENTS	001-600-912-856	7,205.36
OKT COUNTY	INV0029333	05/15/2019	LOCKSLEY WAY-BLACKJACK PROJECT	001-600-912-861	11,665.87

Outstanding Total: 184,262.82

Department 600 - CAPITAL PROJECTS Total: 184,262.82

Department: 800 - DEBT SERVICE

Outstanding

BANKPLUS	06.01.2019	05/13/2019	STARKPI15 / 2.7M GO BOND 2015	001-800-840-876	500.00
BANKPLUS	06.01.2019	05/13/2019	STARKPI15 / 2.7M GO BOND 2015	001-800-850-829	105,000.00
BANKPLUS	06.01.2019	05/13/2019	STARKPI15 / 2.7M GO BOND 2015	001-800-850-830	34,843.75

Outstanding Total: 140,343.75

Department 800 - DEBT SERVICE Total: 140,343.75

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

OKT COUNTY	INV0029337	05/15/2019	PRJT HIPPO/GT LINK INV#25589, N.SCHAFFER #1057985	001-900-990-998	4,145.03
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Outstanding Total: 4,145.03

Department 900 - INTERFUND TRANSACTIONS Total: 4,145.03

Fund 001 - GENERAL FUND Total: 591,025.97

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	504423	05/15/2019	OIL	015-505-525-235	172.35
RACKLEY OIL INC.	504733	05/15/2019	BLUE DEF,ROTELLA OIL,	015-505-525-231	145.74
HOLLIS BROTHERS ELECTRIC & REFRIG	03588	05/14/2019	SRV CALL/CHECK 2 MINI SPLIT UNITS AT AIRPORT	015-505-501-198	174.00
MAXXSOUTH BROADBAND	INV0029328	05/14/2019	ACCT #8282 41 101 0005495 FIRE STATION #2	015-505-600-338	85.95
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	015-505-604-330	47.44
CLEARWATER INC., ENVIRONMENTAL ENGI	111.6 1901	05/13/2019	UPDATE STORM WTR POLLUTION PREVENTION & PLANNING	015-505-691-550	6,910.00
RSINET	4553	05/15/2019	DATA SERVICE JAN-MARCH 2019	015-505-600-338	180.00
MAXXSOUTH BROADBAND	INV0029327	05/14/2019	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	015-505-604-330	141.05
CLIMATE CONTROL	2721	05/13/2019	REMOVE OLD TERMINAL AC AND INSTALL NEW UNIT	015-505-691-550	4,900.84
REBEL SERVICES, LLC	4154	05/10/2019	75' GROUNDING CABLE	015-505-630-400	83.46
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	015-505-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
CANON SOLUTIONS AMERICA	504306	05/14/2019	AIRPORT COPIER USAGE	015-505-600-338	1.79
RACKLEY OIL INC.	506191	05/15/2019	REG GAS	015-505-525-231	163.27
TITAN AVIATION FUELS	R3129698	05/15/2019	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
TITAN AVIATION FUELS	3134538	05/15/2019	JET A FUEL W/ADDITIVE	015-505-525-233	20,103.81

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STARKVILLE UTILITIES	INV0029342	05/15/2019	UTILITY BILLS BY DEPT	015-505-625-380	1,448.44
Outstanding Total:					35,618.32
Department 505 - AIRPORT Total:					35,618.32
Fund 015 - AIRPORT FUND Total:					35,618.32

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	5906B	05/14/2019	STAFF HOURS (REMAINDER FROM LAST PMT)	022-322-600-364	9.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	60286	05/14/2019	TRUCK #98 CHEMICAL SPRING/REPAIR DOOR	022-322-630-360	760.79
GATEWAY TIRE & SERVICE CENTER	1018-105305	05/14/2019	TRUCK #42 3 NEW TIRES	022-322-630-360	871.50
H&O TRUCKS & TRAILER REPAIR L.L.C.	60295	05/14/2019	TRUCK #98 FUEL FILTER, REPLACE BREAKER & FUSES	022-322-630-360	537.11
TRI-STATE TRUCKCENTER*	02W1485	05/15/2019	TRUCK #98 REPAIR WATER PUMP/TRUCK CUTTING OFF	022-322-630-360	1,841.89
TRI-STATE TRUCKCENTER*	02W1541	05/15/2019	TRUCK #94 REPLACE RUBBER BUSHINGS ON SPRINGS	022-322-630-360	2,109.06
CSPIRE WIRELESS	04.25.19	05/13/2019	ACCT#0030349386	022-322-604-330	129.65
OKTIBBEHA COUNTY COOPERATIVE	8510986	05/15/2019	BATTERY CORE CHARGE REFUND	022-322-630-360	-15.00
STARKVILLE AUTO PARTS	123107	05/15/2019	HEX NIPPLE	022-322-555-250	3.99
TRI-STATE TRUCKCENTER*	02W1577	05/15/2019	TRUCK #95 REPLACE WATER PIPE AROUND TURBO	022-322-630-360	574.15
SOUTHERN TELECOMMUNICATIONS	05.17.19	05/15/2019	ACCT #2490 APRIL 2019	022-322-604-330	39.14
GTR SOLID WASTE MGMT. AUTH	04.30.19	05/14/2019	APRIL 2019 SOLID WASTE TICKETS	022-322-600-379	41,955.03
WASTE PRO	173957	05/15/2019	DRIVER & TRUCK/RENTAL TRUCK FROM WASTE PRO	022-322-630-360	1,125.00
PENICK FOREST PRODUCTS	8852	05/15/2019	FRONT LOAD CONTAINERS: 8 CY- 1, 6 CY-4, 4 CY-2	022-322-918-805	4,995.00
WASTE MANAGEMENT	0733037-2132-5	05/15/2019	RECYCLING FOR APRIL 2019	022-322-600-431	2,863.42
O'REILLY AUTO PARTS	0997-476396	05/15/2019	DEF, OIL	022-322-525-231	178.49
CSPIRE BUSINESS SOLUTIONS	1425084	05/13/2019	CSBS 110245208	022-322-604-330	77.33
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	473.75
GOLDEN TRIANGLE PLANNING & DEVELOPM	6051	05/14/2019	SOLID WASTE/MAILED ITEMS- 164	022-322-600-364	246.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	6052	05/14/2019	SOLID WASTE-BANKDRAFTS-2	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	6053	05/14/2019	SOLID WASTE BILLING/ "SOLID WASTE STAFF HOURS"	022-322-600-364	20.00
FASTENAL COMPANY	MSSTA85244	05/14/2019	4 CASES TOWELS	022-322-555-250	74.14
LOWE'S-SANITATION	908085	05/14/2019	PAINT & RUGS FOR FRONT OFFICE	022-322-630-360	141.43
WAI-MART-GENERAL CITY	05419	05/15/2019	LAMINATED ID CARDS, THERMAL POUCHES	022-322-555-250	74.79
EAST MISSISSIPPI COMMUNITY COLLEGE	A52417	05/14/2019	2 5PT POLY SCOOPS	022-322-555-250	9.48
GATEWAY TIRE & SERVICE CENTER	1018-106217	05/14/2019	TRUCK #87 SYNTHETIC OIL CHANGE	022-322-630-360	92.75
GATEWAY TIRE & SERVICE CENTER	1018-106235	05/14/2019	TRUCK #89 OIL CHANGE	022-322-630-360	45.40
FUELMAN / FLEETCOR	NP56038506	05/14/2019	FUEL REPORT 04/29/19- 05/05/19	022-322-525-231	3,025.78
BELL BUILDING SUPPLY, INC.	255291	05/13/2019	2 ROLLER TRAY KITS	022-322-555-250	15.18
LOWE'S-SANITATION	910492	05/14/2019	RUBBER MAT, PAINT FOR OFFICE	022-322-555-250	159.94
H&O TRUCKS & TRAILER REPAIR L.L.C.	010159	05/14/2019	100 GAL SOAP 675-1	022-322-555-250	131.00

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STARKVILLE AUTO PARTS	123471	05/15/2019	RADIATOR HOSE, LEAK DYE, HOSE CLAMP	022-322-555-250	51.81
TRI-STATE TRUCKCENTER*	02W1704	05/15/2019	TRUCK #94 COOLANT LEAK	022-322-630-360	1,019.44
KENDRICK BISHOP	107	05/10/2019	CONTRACT LABOR-SANITATION-80 HRS.	022-322-600-300	760.00
JONIRUS DAVIS	108	05/14/2019	CONTRACT LABOR-SANITATION-80 HRS.	022-322-600-300	760.00
FUELMAN / FLEETCOR	NPS6081046	05/14/2019	FUEL REPORT 05/06/19-05/12/19	022-322-525-231	2,959.52
STARKVILLE DAILY NEWS	INV0029334	05/15/2019	ACCT #000132 ADVERTISING	022-322-604-330	371.76
Outstanding Total:					68,497.72
Department 322 - SANITATION DEPARTMENT Total:					68,497.72

Department: 325 - RUBBISH

Outstanding

BANCORPSOUTH EQUIPMENT FINANCE	05.31.19	05/13/2019	PAYOFF LEASE #002-0070314-012/INS. PROCEEDS	022-325-820-874	122,110.57
BANCORPSOUTH EQUIPMENT FINANCE	05.31.19	05/13/2019	PAYOFF LEASE #002-0070314-012/INS. PROCEEDS	022-325-830-873	526.18
O'REILLY AUTO PARTS	0997-476396	05/15/2019	DEF, OIL	022-325-525-231	178.49
FASTENAL COMPANY	MSSTA85244	05/14/2019	4 CASES TOWELS	022-325-555-250	74.13
H&O TRUCKS & TRAILER REPAIR L.L.C.	010159	05/14/2019	100 GAL SOAP 675-1	022-325-555-250	131.00
TERRY'S GARAGE & REPAIRS, LLC	2105	05/15/2019	TRUCK #38 REPLACE FAN BEL	022-325-630-360	141.61
Outstanding Total:					123,161.98
Department 325 - RUBBISH Total:					123,161.98

Department: 341 - LANDSCAPING

Outstanding

O'REILLY AUTO PARTS	0997-476396	05/15/2019	DEF, OIL	022-341-525-231	178.50
VERIZON CONNECT-NWF	1737313	05/15/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80
POWERSTROKE EQUIPMENT SALES & SVC	3655	05/15/2019	WRENCH, DECK BELT	022-341-555-250	109.95
FASTENAL COMPANY	MSSTA85244	05/14/2019	4 CASES TOWELS	022-341-555-250	74.13
SGK LANDSCAPES, LLC	ST23291	05/15/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-341-600-338	1,654.20
SGK LANDSCAPES, LLC	ST23292	05/15/2019	MONTHLY MEDIAN MAINTENANCE-RUSSELL ST	022-341-600-338	708.77
OKTIBBEHA COUNTY COOPERATIVE	533987	05/15/2019	YOLK FOR BUSHAL#2	022-341-630-360	302.81
GATEWAY TIRE & SERVICE CENTER	1018-106244	05/14/2019	TRUCK #127 OIL CHANGE, 2 NEW TIRES, MOUNT/BALANC	022-341-630-360	316.45
GATEWAY TIRE & SERVICE CENTER	1018-106278	05/14/2019	OIL CHANGE TRUCK #130	022-341-630-360	40.45
H&O TRUCKS & TRAILER REPAIR L.L.C.	010159	05/14/2019	100 GAL SOAP 675-1	022-341-555-250	133.00
REGIONS FINANCIAL CORPORATION	05.29.19	05/15/2019	#001-0007521-006/LEASE 2 FORD F250 -SANIT.	022-341-820-874	1,168.89
REGIONS FINANCIAL CORPORATION	05.29.19	05/15/2019	#001-0007521-006/LEASE 2 FORD F250 -SANIT.	022-341-830-873	45.41
Outstanding Total:					4,808.36
Department 341 - LANDSCAPING Total:					4,808.36
Fund 022 - SANITATION Total:					196,468.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	INV0029336	05/15/2019	BURNS DIRT SVC #006	303-600-600-330	287,899.99
Outstanding Total:					287,899.99
Department 600 - CAPITAL PROJECTS Total:					287,899.99
Fund 303 - INDUSTRIAL PARK BOND Total:					287,899.99
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1058008	05/14/2019	MARCH 2019 SVCS/COLLEGE VIEW DR. SIDEWALK	319-600-912-861	12,826.27
NEEL-SCHAFER	1058002	05/15/2019	LYNN LANE WIDENING/MARCH 2019 SER	319-600-912-861	6,951.10
GREGORY CONSTRUCTION	PAY REQ. #5	05/15/2019	LYNN LANE OVERLAY & INTERSECTION IMP.	319-600-912-861	30,328.16
Outstanding Total:					50,105.53
Department 600 - CAPITAL PROJECTS Total:					50,105.53
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					50,105.53
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DALHOFF THOMAS DESIGN STUDIO	9126	05/13/2019	18-367 CORNERSTONE RENDERINGS	375-551-907-942	5,935.00
TRUSTMARK NATIONAL BANK	06.01.19	05/15/2019	#39297/2 DODGE TRUCKS	375-551-840-882	3,953.84
TRUSTMARK NATIONAL BANK	06.01.19	05/15/2019	#39297/2 DODGE TRUCKS	375-551-840-883	324.66
Outstanding Total:					10,213.50
Department 551 - PARK & REC TOURISM Total:					10,213.50
Fund 375 - PARK AND REC TOURISM Total:					10,213.50
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0029347	05/15/2019	2% HOTEL/MOTEL TAX	610-000-147-656	28,323.08
Outstanding Total:					28,323.08
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0029248	05/09/2019	2% HOTEL/MOTEL TAX	610-000-147-656	27,775.06
Paid Total:					27,775.06
Department 000 - UNDESIGNATED Total:					56,098.14
Fund 610 - TRUST & AGENCY Total:					56,098.14
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU /2% TAX REVENUE	INV0029344	05/15/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	40,119.35
O.C.E.D.A	INV0029345	05/15/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	30,089.52
STARKVILLE CONVENTIONS/VISITORS BUR	INV0029346	05/15/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	30,089.52
Outstanding Total:					100,298.39
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0029247	05/09/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	27,362.20
MSU /2% TAX REVENUE	INV0029249	05/09/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	36,482.99

Expense Approval Report

Post Dates: 05/08/2019 - 05/15/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O.C.E.D.A	INV0029250	05/09/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	27,362.20
Paid Total:					91,207.39
Department 000 - UNDESIGNATED Total:					191,505.78
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					191,505.78
Grand Total:					1,418,935.29

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	591,025.97	353.00
015 - AIRPORT FUND	35,618.32	0.00
022 - SANITATION	196,468.06	0.00
303 - INDUSTRIAL PARK BOND	287,899.99	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	50,105.53	0.00
375 - PARK AND REC TOURISM	10,213.50	0.00
610 - TRUST & AGENCY	56,098.14	27,775.06
630 - ECONOMIC DEV, TOURISM & CONV	191,505.78	91,207.39
Grand Total:	1,418,935.29	119,335.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	4,257.90	0.00
001-000-054-205	DUE FROM STARKVILLE	2,190.88	0.00
001-000-149-691	MUNICIPAL COURT BON	2.00	2.00
001-000-160-697	DONATION FIRE	58.61	0.00
001-000-160-698	DONATION POLICE	250.00	0.00
001-100-604-330	COMMUNICATIONS	318.91	0.00
001-110-330-166	TRAUMA TRAFFIC	1,290.00	0.00
001-110-330-376	COURT CONSTITUENTS	150.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	1,999.91	0.00
001-110-330-378	APPEARANCE BOND FEE	404.00	0.00
001-110-330-382	TRAFFIC VIOLATION	21,076.80	0.00
001-110-330-385	IMPLIED CONSENT	1,995.50	0.00
001-110-330-386	WIRELESS COMM FEE	4,295.00	0.00
001-110-330-387	OTHER MISDEMEANORS	8,642.50	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	90.00	0.00
001-110-330-393	VICTIMS BOND FEE	279.75	0.00
001-110-330-395	DRUG VIOLATION	25.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	750.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	67.00	0.00
001-110-330-398	UNINSURED MOTORIST	7,772.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	238.09	0.00
001-110-604-330	POSTAGE / COMMUNIC	140.31	0.00
001-110-690-553	TRAINING & EDUCATION	120.00	0.00
001-110-918-805	MACHINERY AND EQUIP	300.00	0.00
001-111-604-330	COMMUNICATIONS	133.56	0.00
001-120-503-202	COMMITTEE SUPPORT	17.98	0.00
001-120-600-300	PROFESSIONAL SERVICE	11,874.26	0.00
001-120-604-330	COMMUNICATIONS	330.29	0.00
001-123-600-300	WEB SITE SVCS & EXPEN	1,260.00	0.00
001-123-604-330	COMMUNICATIONS	1,846.35	0.00
001-123-691-550	MISCELLANEOUS	349.00	339.00
001-145-501-200	SUPPLIES	51.87	0.00
001-145-604-330	POSTAGE/COPIER/PHON	-148.14	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,698.15	0.00
001-169-600-309	LEGAL EXPENSES	800.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	547.45	0.00
001-169-615-342	LEGAL ADVERTISING & N	1,378.00	0.00
001-180-501-200	SUPPLIES AND EQUIPME	28.97	0.00
001-180-604-330	COPIER/POSTAGE/PHON	47.28	0.00
001-180-610-340	ADVERTISING	1,106.24	0.00
001-180-691-505	TIME CLOCK SYSTEM	150.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	892.72	0.00
001-192-510-220	SUPPLIES	11.22	0.00
001-192-600-338	CONTRACT SERVICES	3,810.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-625-380	UTILITIES	2,289.35	0.00
001-192-630-403	REPAIRS TO BUILDING	1,812.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	746.80	0.00
001-192-830-873	INTEREST - NISSAN SUV	149.70	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
001-197-600-308	ENGINEERING SERVICES	428.00	0.00
001-197-604-330	COMMUNICATIONS	152.14	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-820-874	PRINCIPAL	417.57	0.00
001-197-830-873	INTEREST	19.39	0.00
001-201-525-231	GAS & OIL	5,296.86	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,126.02	0.00
001-201-625-380	UTILITIES	2,777.30	0.00
001-201-630-426	BUILDING MAINTENANC	50.00	0.00
001-201-635-369	COPIER RENTAL	201.04	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	778.68	0.00
001-201-691-550	MISCELLANEOUS	40.77	0.00
001-201-820-874	PRINCIPAL	26,902.94	0.00
001-201-830-873	INTEREST	669.04	0.00
001-261-501-200	OFFICE SUPPLIES	24.00	0.00
001-261-501-250	FIRE PREVENTION SUPPL	258.06	0.00
001-261-525-231	GAS & OIL	1,215.20	0.00
001-261-535-233	UNIFORMS	2,947.18	0.00
001-261-555-250	SUPPLIES & SMALL TOO	141.02	0.00
001-261-558-269	BUILDING MAINTENANC	871.81	0.00
001-261-600-390	FIRE TRAINING	1,105.82	0.00
001-261-604-330	PHONES/CABLE/INTERN	5,410.28	0.00
001-261-625-380	UTILITIES	10,881.06	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,004.51	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-691-550	MISCELLANEOUS	12.00	12.00
001-281-525-231	GAS & OIL	59.14	0.00
001-281-604-330	COPIER/PHONES/IPADS/	284.83	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-690-553	TRAINING	1,176.40	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	417.57	0.00
001-281-830-873	INTEREST (VEHICLES)	19.37	0.00
001-290-625-380	UTILITIES / CODE RED	225.76	0.00
001-301-501-200	SUPPLIES	39.48	0.00
001-301-525-231	GAS & OIL	1,203.51	0.00
001-301-555-250	SUPPLIES & SMALL TOO	741.62	0.00
001-301-560-270	CONSTRUCTION MATERI	3,858.37	0.00
001-301-565-272	STREETS SIGNS & PAINT	4,952.73	0.00
001-301-604-330	COMMUNICATIONS	128.06	0.00
001-301-625-380	UTILITIES	153.04	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,098.54	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,714.84	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-691-550	MISCELLANEOUS	9,672.21	0.00
001-302-625-380	UTILITIES	28,478.49	0.00
001-360-604-330	COMMUNICATIONS	112.18	0.00
001-550-501-200	OFFICE SUPPLIES	727.27	0.00
001-550-501-208	JANITORIAL	1,064.35	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	583.12	0.00
001-550-501-415	SPORTS PROGRAMS	5,573.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-525-231	GAS & OIL	768.28	0.00
001-550-555-250	SMALL EQUIPMENT	110.41	0.00
001-550-600-300	PROFESSIONAL SERVICE	910.00	0.00
001-550-600-310	JANITORIAL SVCS	2,450.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	10,506.87	0.00
001-550-600-330	PHONES / COPIERS/POS	39.14	0.00
001-550-600-340	UTILITIES	12,954.40	0.00
001-550-600-350	ADVERTISING	828.75	0.00
001-550-630-426	BUILDING MAINT/REPAI	1,799.70	0.00
001-550-636-110	FIELD IMPROVEMENTS/	1,769.62	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-550-949-978	PARK & REC REFUNDS	405.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	168,350.43	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	11,665.87	0.00
001-600-948-857	STORM DRAINAGE	4,246.52	0.00
001-800-840-876	BOND FEES	500.00	0.00
001-800-850-829	2.7 GO BOND PRINCIPAL	105,000.00	0.00
001-800-850-830	2.7 GO BOND INTEREST	34,843.75	0.00
001-900-990-998	CONTINGENCY FUND	4,145.03	0.00
015-505-501-198	BUILDING REPAIRS & M	174.00	0.00
015-505-525-231	GAS & OIL	309.01	0.00
015-505-525-233	JET A FUEL PURCHASES	20,103.81	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	172.35	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	412.69	0.00
015-505-604-330	CELL PHONE/POSTAGE	265.82	0.00
015-505-625-380	UTILITIES	1,448.44	0.00
015-505-630-400	EQUIPMENT REPAIR &	83.46	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	11,810.84	0.00
022-322-525-231	GAS & OIL	6,163.79	0.00
022-322-555-250	SUPPLIES & SMALL TOO	520.33	0.00
022-322-600-300	PROFESSIONAL SERVICE	1,520.00	0.00
022-322-600-364	BILLING SERVICES	285.00	0.00
022-322-600-379	LANDFILL FEES	41,955.03	0.00
022-322-600-431	CONTRACT RECYCLING C	2,863.42	0.00
022-322-604-330	COMMUNICATIONS	617.88	0.00
022-322-630-360	SHOP REPAIRS & MAINT	9,103.52	0.00
022-322-691-450	GPS EXPENSES	473.75	0.00
022-322-918-805	MACHINERY/EQUIP/DU	4,995.00	0.00
022-325-525-231	GAS & OIL	178.49	0.00
022-325-555-250	SUPPLIES & SMALL TOO	205.13	0.00
022-325-630-360	SHOP REPAIRS & MAINT	141.61	0.00
022-325-820-874	PRINCIPAL-GARBAGE TR	122,110.57	0.00
022-325-830-873	INTEREST	526.18	0.00
022-341-525-231	GAS & OIL	178.50	0.00
022-341-555-250	SUPPLIES & SMALL TOO	317.08	0.00
022-341-600-338	HWY 12 MAINT/RUSSEL	2,362.97	0.00
022-341-630-360	SHOP REPAIRS & MAINT	659.71	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,168.89	0.00
022-341-830-873	INTEREST	45.41	0.00
303-600-600-330	IND PARK CONSTRUCTIO	287,899.99	0.00
319-600-912-861	ROADWAY IMPROVEME	50,105.53	0.00
375-551-840-882	2018 DODGE TRUCK PRI	3,953.84	0.00
375-551-840-883	2018 DODGE TRUCK INT	324.66	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	5,935.00	0.00
610-000-147-656	DUE TO GOVERNMENT	56,098.14	27,775.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
630-000-147-657	DUE TO MISSISSIPPI STA	76,602.34	36,482.99
630-000-147-664	DUE TO VISITORS/CONV	57,451.72	27,362.20
630-000-148-655	DUE TO EDA	57,451.72	27,362.20
Grand Total:		1,418,935.29	119,335.45

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,368,829.76	119,335.45
17026	37,279.26	0.00
19009	12,826.27	0.00
Grand Total:		1,418,935.29



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
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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: 76 APAC MISSISSIPPI, INC.										
87083	05/10/19	2972 Asphalt		05/22/19	420.42	.00	ACH			
VENDOR TOTAL:					420.42					
VENDOR: 122 ARMCHEM INTERNATIONAL CORP										
1620123	05/10/19	2869 Dumpster Supplies		05/22/19	307.00	.00	ACH			
VENDOR TOTAL:					307.00					
VENDOR: 186 BRENNTAG MID-SOUTH										
272799,272800,27	05/10/19	3054 Supplies		05/22/19	2880.00	.00	ACH			
VENDOR TOTAL:					2880.00					
VENDOR: 189 BANCORPSOUTH-2012 BONDS										
5/01/19	05/07/19	0 2.6M GO Bond Payment		05/22/19	16904.52	.00	CHK			
VENDOR TOTAL:					16904.52					
VENDOR: 190 BANCORPSOUTH EQUIP FINANCE										
662879 - 5/01/19	05/08/19	0 Loan-Freightliner		05/22/19	16417.87	.00	CHK			
VENDOR TOTAL:					16417.87					
VENDOR: 202 BELL BUILDING SUPPLY										
253857	05/10/19	3029 Material		05/22/19	95.38	.00	ACH			
254636	05/10/19	3058 Parts		05/22/19	34.95	.00	ACH			
255167	05/10/19	3058 Material		05/22/19	27.99	.00	ACH			
255167-1	05/10/19	3058 Material		05/22/19	27.99	.00	ACH			
VENDOR TOTAL:					186.31					
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100176880.001	05/10/19	2999 Repair		05/22/19	651.80	.00	ACH			
S100176880.004	05/10/19	2999 Parts		05/22/19	748.26	.00	ACH			
S100177416.001	05/10/19	3035 Parts		05/22/19	1995.47	.00	ACH			
S100178069.001	05/10/19	3045 Parts		05/22/19	1195.00	.00	ACH			
S100178069.002	05/10/19	3045 Parts		05/22/19	945.00	.00	ACH			
VENDOR TOTAL:					5535.53					

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VENDOR: 232 BAGWELL ENTERPRISES LLC											
APR 2019	05/14/19	0 Meter Reading		05/22/19	8837.00	.00	ACH				
VENDOR TOTAL:					8837.00						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
131.85	05/13/19	3048 Parts		05/22/19	131.85	.00	CHK				
3191137-001	05/10/19	3069 Supplies		05/22/19	5803.44	.00	CHK				
3191188	05/10/19	2987 Material		05/22/19	80.00	.00	CHK				
3191244	05/13/19	2987 supplies		05/22/19	72.00	.00	CHK				
3191271	05/10/19	3000 Service		05/22/19	558.90	.00	CHK				
3191274	05/13/19	3000 Parts		05/22/19	2389.80	.00	CHK				
3191274-001	05/10/19	3000 Parts		05/22/19	650.00	.00	CHK				
3191275	05/10/19	3007 Parts		05/22/19	2972.00	.00	CHK				
3191308	05/10/19	3023 Supplys		05/22/19	2485.00	.00	CHK				
3191320	05/13/19	3023 Parts		05/22/19	1421.00	.00	CHK				
3191357	05/10/19	3030 Parts		05/22/19	794.00	.00	CHK				
3191357001	05/13/19	3030 Supplies and Repair		05/22/19	1071.00	.00	CHK				
3191362-000-000	05/14/19	3030 Parts		05/22/19	435.00	.00	CHK				
6733160	05/13/19	3030 Material		05/22/19	2703.06	.00	CHK				
VENDOR TOTAL:					21567.05						
VENDOR: 368 CONTROL SYSTEMS, INC											
56890	05/13/19	3068 Service Call		05/22/19	1940.00	.00	ACH				
56897	05/13/19	3067 Service Call		05/22/19	2560.75	.00	ACH				
VENDOR TOTAL:					4500.75						
VENDOR: 454 ESRI											
25895434	05/07/19	0 ESRI Mapping Software		05/22/19	4545.00	.00	ACH				
VENDOR TOTAL:					4545.00						
VENDOR: 604 FASTENAL											
85220,84628,8527	05/13/19	3059 Supplies		05/22/19	3188.28	.00	ACH				
VENDOR TOTAL:					3188.28						
VENDOR: 606 4-COUNTY EPA											
4/01-5/01/19	05/13/19	0 Utilities expense		05/22/19	9994.78	.00	CHK				
VENDOR TOTAL:					9994.78						

STARKVILLE WATER DEPT
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VENDOR: 611 4-D CONSTRUCTION INC											
RFP 5 - 4/29/19	05/13/19	0 Pleasant Acres Construction		05/22/19	40230.82	.00	CHK				
VENDOR TOTAL:					40230.82						
VENDOR: 619 FORTERRA PIPE & PRECAST LLC											
11666849	05/13/19	2879 Manholes		05/22/19	5490.96	.00	CHK				
VENDOR TOTAL:					5490.96						
VENDOR: 620 G & C SUPPLY CO., INC.											
6733040	05/13/19	2998 Parts		05/22/19	1643.10	.00	ACH				
6734970	05/13/19	3037 Parts		05/22/19	790.90	.00	ACH				
VENDOR TOTAL:					2434.00						
VENDOR: 639 GOLDEN TRIANGLE											
3062052019	05/14/19	0 Billing services		05/22/19	64.00	.00	ACH				
VENDOR TOTAL:					64.00						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-105613	05/13/19	3034 Tire Rpair		05/22/19	205.53	.00	CHK				
1018-106086	05/13/19	3034 Tire Repair		05/22/19	95.27	.00	CHK				
VENDOR TOTAL:					300.80						
VENDOR: 702 HACH											
11405489	05/13/19	2893 lab supplies		05/22/19	379.80	.00	ACH				
11457070	05/13/19	3055 Products		05/22/19	1081.40	.00	ACH				
11457950	05/13/19	3055 Products for Plants		05/22/19	251.90	.00	ACH				
VENDOR TOTAL:					1713.10						
VENDOR: 765 HYDRA SERVICE, INC.											
133426	05/13/19	3080 Rental		05/22/19	316.00	.00	CHK				
133533	05/13/19	3073 Supplies		05/22/19	5358.00	.00	CHK				
VENDOR TOTAL:					5674.00						

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: 1106 LESLIE DEAN											
226-228	05/14/19		0 Maintenance		05/22/19	2875.00	.00	ACH			
VENDOR TOTAL:						2875.00					
VENDOR: 1168 LEE'S PRECAST CONCRETE											
121733	05/13/19		3032 Supplies		05/22/19	850.00	.00	ACH			
121891	05/13/19		3017 Manhole Project		05/22/19	9101.00	.00	ACH			
VENDOR TOTAL:						9951.00					
VENDOR: 1205 LOWE'S											
042919	05/13/19		3078 Office Supplies		05/22/19	226.92	.00	CHK			
VENDOR TOTAL:						226.92					
VENDOR: 1322 MMC MATERIALS, INC.											
592137	05/13/19		2915 Concrete Work		05/22/19	187.50	.00	CHK			
592896	05/13/19		2915 Concrete Work		05/22/19	125.00	.00	CHK			
VENDOR TOTAL:						312.50					
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
2684	05/13/19		2684 lab supplies		05/22/19	76.79	.00	ACH			
420535	05/13/19		2894 lab supplies		05/22/19	263.91	.00	ACH			
VENDOR TOTAL:						340.70					
VENDOR: 1335 VERIZON CONNECT NWP, INC.											
OSV000001752419	05/14/19		0 Vehicle services-CITY206		05/22/19	909.60	.00	CHK			
VENDOR TOTAL:						909.60					
VENDOR: 1341 MS DEVELOPMENT AUTHORITY											
5/01/19	05/07/19		0 CAP Loan Payments		05/22/19	22011.45	.00	CHK			
VENDOR TOTAL:						22011.45					
VENDOR: 1366 MS CROSS CONNECTION											
29436	05/13/19		3065 CCC Program		05/22/19	278.00	.00	ACH			
VENDOR TOTAL:						278.00					

STARKVILLE WATER DEPT
PRG: ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/22/19 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: 1392 NUNLEY TRUCKING CO, INC.												
25977	05/13/19	3001	3 Loads		05/22/19	2079.49	.00	CHK				
VENDOR TOTAL:						2079.49						
VENDOR: 1482 ORMAN'S WELDING & FABR INC												
31285,31527	05/13/19	3074	Repair Motor		05/22/19	1100.00	.00	ACH				
VENDOR TOTAL:						1100.00						
VENDOR: 1525 OKTIBBEHA COUNTY COOP												
527080	05/13/19	3033	Uniform		05/22/19	199.95	.00	ACH				
530917	05/13/19	3056	Uniform		05/22/19	143.88	.00	ACH				
534036	05/13/19	3056	uniform		05/22/19	77.90	.00	ACH				
VENDOR TOTAL:						421.73						
VENDOR: 1531 O'REILLY AUTO PARTS												
0997-476044	05/13/19	0	Equipment		05/22/19	1598.00	.00	CHK				
0997-477800	05/13/19	3079	Supplies		05/22/19	29.86	.00	CHK				
VENDOR TOTAL:						1627.86						
VENDOR: 1539 PARKS & PARKS WATER WELL												
14798	05/13/19	3026	Repair Motor		05/22/19	6375.00	.00	ACH				
VENDOR TOTAL:						6375.00						
VENDOR: 1543 PERMA CORPORATION												
RFP 3 - 4/25/19	05/14/19	0	Roundhouse Rd Construction		05/22/19	103368.57	.00	CHK				
VENDOR TOTAL:						103368.57						
VENDOR: 1620 POLLAN PROMOS												
5778,5777	05/13/19	3081	uniforms		05/22/19	2343.42	.00	CHK				
VENDOR TOTAL:						2343.42						
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC												
3618	05/13/19	3024	Chain Saw Repair		05/22/19	54.96	.00	CHK				
VENDOR TOTAL:						54.96						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

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: 1884 STARKVILLE GARBAGE											
4/25/19	05/07/19	0	Garbage disposal-600137		05/22/19	98.78	.00	CHK			
VENDOR TOTAL:						98.78					
VENDOR: 1905 STARKVILLE AUTO PARTS											
201262,201100,20	05/13/19	2937	Supplies		05/22/19	388.88	.00	CHK			
201866,201735,20	05/13/19	2984	Supplies		05/22/19	511.65	.00	CHK			
201886,201874	05/13/19	3025	Parts		05/22/19	73.84	.00	CHK			
202267,202176	05/13/19	3025	Parts		05/22/19	62.53	.00	CHK			
VENDOR TOTAL:						1036.90					
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.											
148303	05/13/19	3075	Labor		05/22/19	517.70	.00	ACH			
VENDOR TOTAL:						517.70					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
3012066	05/13/19	3064	Parts		05/22/19	467.37	.00	ACH			
VENDOR TOTAL:						467.37					
VENDOR: 2009 TERRY STIDHAM CONSTRUCTION											
394701,702,705	05/14/19	0	Water line repairs		05/22/19	3130.00	.00	ACH			
610694-698	05/14/19	0	Water meters install & repai		05/22/19	4731.50	.00	ACH			
VENDOR TOTAL:						7861.50					
VENDOR: 2018 TRADE AMERICA											
23264	05/13/19	3039	Supplies		05/22/19	94.13	.00	ACH			
23291	05/13/19	3041	Supplies		05/22/19	824.79	.00	ACH			
23294	05/13/19	3041	Supplies		05/22/19	636.05	.00	ACH			
VENDOR TOTAL:						1554.97					
VENDOR: 2039 TRIPLE C TRAILERS LLC											
1273	05/13/19	3072	Labor		05/22/19	602.00	.00	CHK			
VENDOR TOTAL:						602.00					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

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: 2104 UPS												
24W1X6179	05/07/19		0 Postage		05/22/19	29.35	.00	CHK				
24W1X6189	05/14/19		0 Postage		05/22/19	29.46	.00	CHK				
VENDOR TOTAL:						58.81						
VENDOR: 2111 USA BLUEBOOK												
870304,870665,86	05/13/19	3003	Parts		05/22/19	1403.83	.00	ACH				
VENDOR TOTAL:						1403.83						
VENDOR: 2201 WRIGHT CHEMICAL, LLC												
1059	05/13/19	3044	Material		05/22/19	1323.00	.00	ACH				
VENDOR TOTAL:						1323.00						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1045542	05/13/19	2969	Analysis		05/22/19	234.00	.00	ACH				
1045632	05/13/19	2969	Analysis		05/22/19	234.00	.00	ACH				
1045647,1045670	05/13/19	2969	Analysis		05/22/19	2317.60	.00	ACH				
1045713	05/13/19	2969	Analysis		05/22/19	318.90	.00	ACH				
1045738,1045749	05/13/19	2969	Analysis		05/22/19	1081.60	.00	ACH				
VENDOR TOTAL:						4186.10						
VENDOR: 2210 VERIZON WIRELESS												
9829207345	05/14/19		0 Phone bill 2821-03		05/22/19	471.10	.00	CHK				
VENDOR TOTAL:						471.10						
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY												
356966	05/13/19	2943	Supplies		05/22/19	1124.00	.00	CHK				
VENDOR TOTAL:						1124.00						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
50759-0	05/13/19	3066	Supplies		05/22/19	55.50	.00	ACH				
51013	05/13/19	3070	Supplies		05/22/19	32.40	.00	ACH				
CLR0519-279	05/07/19		0 Water		05/22/19	10.00	.00	ACH				
VENDOR TOTAL:						97.90						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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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
GRAND TOTAL:					326272.35						

UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOUNT
VENDOR:	110	ARKANSAS ELECTRIC					
3929128	05/13/19	8604	Material		05/22/19	2996.50	
					VENDOR TOTAL:	2996.50	
VENDOR:	124	ATMOS ENERGY					
3012612404-5/08	05/14/19	0	Utility Billing		05/22/19	198.67	
					VENDOR TOTAL:	198.67	
VENDOR:	125	AT & T					
1007 - 5/01/19	05/13/19	0	Phones		05/22/19	162.62	
3600 - 4/22/19	05/07/19	0	Phone bill		05/22/19	187.08	
5039 - 4/22/19	05/07/19	0	Phone bill		05/22/19	675.47	
					VENDOR TOTAL:	1025.17	
VENDOR:	131	ALTEC INDUSTRIES, INC.					
11076710,1103479	05/13/19	8613	Material Restocking		05/22/19	267.02	
50392962	05/13/19	8662	Repairs		05/22/19	1490.53	
					VENDOR TOTAL:	1757.55	
VENDOR:	139	ACC BUSINESS					
191004881-4/27	05/07/19	0	Internet services		05/22/19	1361.44	
					VENDOR TOTAL:	1361.44	
VENDOR:	202	BELL BUILDING SUPPLY					
254607	05/13/19	8657	Supplies		05/22/19	9.58	
					VENDOR TOTAL:	9.58	
VENDOR:	283	CHANCELLOR SUPPLY INC.					
9095-03, 3172-00	05/13/19	8495	Materials		05/22/19	663.91	
					VENDOR TOTAL:	663.91	
VENDOR:	303	C SPIRE WIRELESS					
4/01-4/30/19	05/07/19	0	Phone bill		05/22/19	660.79	
					VENDOR TOTAL:	660.79	

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/22/19 ACCOUNT 23200

UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOU
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN							
MAY 2019-TAX	05/08/19		0 Tax Equivalency		05/22/19	113750.00	
VENDOR TOTAL:						113750.00	
VENDOR: 307 CITY OF STARKVILLE							
APR 2019-EXP	05/13/19		0 Due to City - Apr 2019		05/22/19	4626.73	
VENDOR TOTAL:						4626.73	
VENDOR: 341 CDW GOVERNMENT, INC							
SBX9399	05/13/19		8654 Computer software licenses		05/22/19	2193.46	
VENDOR TOTAL:						2193.46	
VENDOR: 344 COLUMBUS RUBBER & GASKET							
583507, 583509	05/13/19		8656 Equipment repairs		05/22/19	4586.00	
VENDOR TOTAL:						4586.00	
VENDOR: 400 IVY AUTO PARTS							
42419	05/13/19		8641 Supplies		05/22/19	142.99	
VENDOR TOTAL:						142.99	
VENDOR: 450 DILL'S PLUMBING REPAIR							
2903	05/13/19		0 Generator gas line		05/22/19	2960.00	
VENDOR TOTAL:						2960.00	
VENDOR: 603 4-IMPRINT INC							
7270638	05/07/19		0 Promotional supplies		05/22/19	1735.10	
VENDOR TOTAL:						1735.10	
VENDOR: 604 FASTENAL COMPANY							
85204, 85385	05/13/19		8655 Parts and small equipment		05/22/19	524.80	
VENDOR TOTAL:						524.80	

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
FOR: 05/22/19 ACCOUNT 23200

UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOI
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER							
1018-106299	05/13/19	8665	Oil Change		05/22/19	92.75	
VENDOR TOTAL:						92.75	
VENDOR: 696 GARNER LUMLEY ELECTRIC							
558276	05/13/19	8608	Stock Material		05/22/19	10813.00	
VENDOR TOTAL:						10813.00	
VENDOR: 729 GREATER STARKVILLE DEV PART							
119352	05/07/19	0	Community Market Sponsorship		05/22/19	1000.00	
VENDOR TOTAL:						1000.00	
VENDOR: 733 GUARDIAN LOCK AND KEY INC							
5313	05/07/19	0	Service call		05/22/19	143.00	
VENDOR TOTAL:						143.00	
VENDOR: 800 MAILFINANCE							
N7719096	05/14/19	0	Postage		05/22/19	405.00	
VENDOR TOTAL:						405.00	
VENDOR: 818 HANCOCK EQUIP. & OIL CO.							
010154	05/13/19	8658	Supplies		05/22/19	510.00	
VENDOR TOTAL:						510.00	
VENDOR: 1203 LEWIS ELECTRIC INC							
RFP 1 - 4/30/19	05/14/19	0	Traffic Lights-Mont & Academ		05/22/19	91569.05	
VENDOR TOTAL:						91569.05	
VENDOR: 1205 LOWE'S							
430-502	05/13/19	8666	Supplies		05/22/19	708.73	
VENDOR TOTAL:						708.73	

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOU
VENDOR: 1217 LIGHTS AND BALLASTS LLC							
508023	05/07/19		0 Light replacements		05/22/19	312.00	
VENDOR TOTAL:						312.00	
VENDOR: 1239 LOLLEY REAL ESTATE							
MAY 2019	05/08/19		0 Storage Rental		05/22/19	900.00	
VENDOR TOTAL:						900.00	
VENDOR: 1326 MSTN TRANSFORMERS INC.							
73509	05/13/19		8419 Pole Mount		05/22/19	3216.00	
VENDOR TOTAL:						3216.00	
VENDOR: 1361 M & M PROSAFETY SUPPLY							
02218	05/13/19		8625 Supplies		05/22/19	1377.88	
VENDOR TOTAL:						1377.88	
VENDOR: 1400 NESCO							
2317906,2318537,	05/13/19		8653 Tools		05/22/19	501.08	
VENDOR TOTAL:						501.08	
VENDOR: 1408 FUSION LLC							
191205479	05/13/19		0 Phone bill		05/22/19	475.70	
VENDOR TOTAL:						475.70	
VENDOR: 1421 NTG LLC							
10105	05/13/19		0 Internet phone hosting		05/22/19	551.51	
VENDOR TOTAL:						551.51	
VENDOR: 1525 OKTIBBEHA CO. CO-OP							
535453	05/13/19		8667 Service Lawn Mower		05/22/19	65.29	
VENDOR TOTAL:						65.29	

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOU
VENDOR: 1531 MDR CONSTRUCTION, INC.							
29-24012	05/13/19	8661	Contractor Payment		05/22/19	20167.50	
VENDOR TOTAL:						20167.50	
VENDOR: 1679 PITNEY BOWES							
9834 - 5/01/19	05/07/19	0	Postage		05/22/19	209.06	
VENDOR TOTAL:						209.06	
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD							
5/03/19	05/14/19	0	Travel Expense and Supplies		05/22/19	3347.42	
VENDOR TOTAL:						3347.42	
VENDOR: 1818 UNITED RENTALS, INC.							
943761631-137	05/13/19	8660	Rental		05/22/19	1000.00	
VENDOR TOTAL:						1000.00	
VENDOR: 1886 SEDC							
26019	05/07/19	0	Billing services		05/22/19	21836.32	
VENDOR TOTAL:						21836.32	
VENDOR: 1887 S & S LINE SERVICE INC							
2022-2023	05/07/19	0	ROW Clearing		05/22/19	6413.60	
2024-2025	05/14/19	0	ROW Clearing		05/22/19	6413.60	
VENDOR TOTAL:						12827.20	
VENDOR: 1917 RONNIE JONES CONST, INC.							
20191116	05/13/19	8649	Construction Material		05/22/19	1953.27	
VENDOR TOTAL:						1953.27	
VENDOR: 1931 STARKVILLE SANITATION DEPT							
APR 2019	05/08/19	0	Sanitation Collections-Apr 2		05/22/19	270559.35	
VENDOR TOTAL:						270559.35	

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOU
VENDOR: 1933 STARKVILLE WATER DEPT							
APR 2019	05/08/19	0	Collections - April 2019		05/22/19	610467.70	
VENDOR TOTAL:						610467.70	
VENDOR: 1940 STUART C. IRBY							
S010933987.007	05/13/19	8295	Supplies		05/22/19	179.00	
VENDOR TOTAL:						179.00	
VENDOR: 1945 SULLIVAN'S							
44828	05/07/19	0	Office supplies		05/22/19	399.96	
VENDOR TOTAL:						399.96	
VENDOR: 2018 TRADE AMERICA							
23229	05/13/19	8644	Supplies		05/22/19	252.08	
23263	05/13/19	8643	Material		05/22/19	310.88	
23305	05/13/19	8659	Supplies		05/22/19	92.87	
VENDOR TOTAL:						655.83	
VENDOR: 2040 TVPPA EDUCATION & TRAIN.							
104410	05/07/19	0	Advertising		05/22/19	100.00	
VENDOR TOTAL:						100.00	
VENDOR: 2116 UTILITECH							
2229, 2234	05/07/19	0	Product Development and Supp		05/22/19	1000.00	
VENDOR TOTAL:						1000.00	
VENDOR: 2118 BORDER STATES ELECTRIC							
917625829	05/13/19	8605	Material		05/22/19	1110.00	
VENDOR TOTAL:						1110.00	
VENDOR: 2210 VERIZON WIRELESS							
9828882993	05/07/19	0	AMI M2M Data Usage		05/22/19	566.65	
9829207343	05/14/19	0	Phone bill 2821-01		05/22/19	1967.28	
9829207344	05/14/19	0	Phone bill 2821-02		05/22/19	146.31	

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICE

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	AMOU
VENDOR TOTAL:						2680.24	
VENDOR: 2300 WALMART COMMUNITY BRC							
4/10, 4/26/19	05/13/19	8672	Office supplies		05/22/19	128.19	
VENDOR TOTAL:						128.19	
VENDOR: 2305 WASTE PRO							
172256, 173957	05/13/19	8576	Waste Dumpster Fees		05/22/19	868.50	
VENDOR TOTAL:						868.50	
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.							
51017	05/13/19	0	Water		05/22/19	16.20	
CLR0519-275	05/07/19	0	Water		05/22/19	20.00	
VENDOR TOTAL:						36.20	
VENDOR: 2333 WILSON'S TREE SERVICE LLC.							
5919	05/13/19	8670	Contractor		05/22/19	460.00	
VENDOR TOTAL:						460.00	
VENDOR: 9909884 MADISON SMITH							
5/14/19	05/14/19	0	Advance travel for training		05/22/19	348.00	
VENDOR TOTAL:						348.00	
GRAND TOTAL:						1202167.42	



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 5-21-2019
PAGE: 1

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



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	209,580.99	6,648,581.69	-1,032,668.31	86.56 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	21,990.95	145,894.60	-105,605.40	58.01 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,919,325.00	873,382.70	6,295,455.25	-3,623,869.75	63.47 %
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	39,111.25	258,039.50	-331,960.50	43.74 %
340 - MISCELLANEOUS	268,500.00	386,985.00	23,784.93	322,073.12	-64,911.88	83.23 %
360 - CHARGES FOR SERVICES	38,550.00	48,550.00	10,361.00	38,764.52	-9,785.48	79.84 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,436,200.00	215,160.10	1,059,113.89	-2,377,086.11	30.82 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	22,314,010.00	1,393,371.92	14,767,922.57	-7,546,087.43	66.18 %
Revenue Total:	21,768,100.00	22,314,010.00	1,393,371.92	14,767,922.57	-7,546,087.43	66.18 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	15,981.45	117,171.07	90,453.93	56.43 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	2,036.25	7,611.55	13,388.45	36.25 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	18,017.70	124,782.62	103,842.38	54.58 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	329,440.00	25,462.02	195,990.04	133,449.96	59.49 %
500 - SUPPLIES	11,000.00	11,000.00	947.39	5,024.42	5,975.58	45.68 %
600 - CONTRACTUAL SERVICES	21,000.00	22,500.00	2,123.40	13,878.80	8,621.20	61.68 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	1,307.49	2,982.49	2,017.51	59.65 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	367,940.00	29,840.30	217,875.75	150,064.25	59.22 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	127.67	806.28	693.72	53.75 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	127.67	806.28	693.72	53.75 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	12,253.08	85,933.97	65,781.03	56.64 %
500 - SUPPLIES	2,600.00	2,600.00	294.05	571.80	2,028.20	21.99 %
600 - CONTRACTUAL SERVICES	99,250.00	100,250.00	14,149.59	88,811.56	11,438.44	88.59 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	254,565.00	26,696.72	175,317.33	79,247.67	68.87 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,584.08	169,990.89	119,744.11	58.67 %
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	3,395.33	59,233.35	19,266.65	75.46 %
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	25,979.41	241,760.54	193,974.46	55.48 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,000.00	751.21	751.21	248.79	75.12 %
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	751.21	751.21	4,248.79	15.02 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	29,532.63	221,970.41	166,629.59	57.12 %
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	29,532.63	271,970.41	201,629.59	57.43 %
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	799.80	4,000.31	7,999.69	33.34 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	1,393.54	12,145.70	19,854.30	37.96 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	26.99	1,608.98	391.02	80.45 %
Department: 145 - OTHER ADMINISTRATIVE Total:	51,000.00	51,000.00	2,220.33	17,933.35	33,066.65	35.16 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	700.00	4,722.50	2,277.50	67.46 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	700.00	4,722.50	2,277.50	67.46 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,161.04	38,707.80	29,277.20	56.94 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,161.04	38,707.80	29,277.20	56.94 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	167,000.00	12,690.95	89,300.72	77,699.28	53.47 %
Department: 169 - LEGAL Total:	165,000.00	167,000.00	12,690.95	89,300.72	77,699.28	53.47 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	17,005.06	126,634.36	92,040.64	57.91 %
500 - SUPPLIES	7,000.00	6,000.00	5.79	645.22	5,354.78	10.75 %
600 - CONTRACTUAL SERVICES	30,630.40	43,130.40	2,600.46	28,365.02	14,765.38	65.77 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	267,805.40	19,611.31	155,644.60	112,160.80	58.12 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	208,965.00	15,582.65	90,393.11	118,571.89	43.26 %
500 - SUPPLIES	3,500.00	3,500.00	52.79	1,138.35	2,361.65	32.52 %
600 - CONTRACTUAL SERVICES	53,750.00	78,750.00	3,861.30	39,115.76	39,634.24	49.67 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	4,514.00	10,764.00	5,736.00	65.24 %
Department: 190 - CITY PLANNER Total:	330,170.00	307,715.00	24,010.74	141,411.22	166,303.78	45.96 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	6,000.00	495.10	3,374.04	2,625.96	56.23 %
600 - CONTRACTUAL SERVICES	85,000.00	87,500.00	6,923.66	52,442.02	35,057.98	59.93 %
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	7,418.76	57,609.06	39,490.94	59.33 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	25,000.00	204.41	23,742.04	1,257.96	94.97 %
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	24,232.00	57,696.00	4,232.00	93.17 %
990 - TRANSFERS	62,500.00	32,500.00	0.00	20,000.00	12,500.00	61.54 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	121,428.00	24,436.41	101,878.04	19,549.96	83.90 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	43,500.00	3,346.00	34,879.00	8,621.00	80.18 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	43,500.00	3,346.00	34,879.00	8,621.00	80.18 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	241,470.00	18,682.27	116,870.37	124,599.63	48.40 %
500 - SUPPLIES	2,050.00	2,900.00	1,137.55	2,261.27	638.73	77.97 %
600 - CONTRACTUAL SERVICES	18,500.00	18,925.00	406.64	5,649.56	13,275.44	29.85 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	3,058.64	2,186.36	58.32 %
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	20,663.41	127,839.84	143,700.16	47.08 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,473.12	63,333.61	43,901.39	59.06 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,473.12	63,333.61	43,901.39	59.06 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	315,638.75	2,169,137.55	1,635,727.45	57.01 %
500 - SUPPLIES	426,000.00	416,000.00	35,237.92	234,236.47	181,763.53	56.31 %
600 - CONTRACTUAL SERVICES	422,350.00	464,230.00	32,605.48	282,851.56	181,378.44	60.93 %
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	0.00	17,851.64	32,148.36	35.70 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,845,383.00	383,482.15	2,759,221.18	2,086,161.82	56.95 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	18,878.88	167,409.86	117,320.14	58.80 %
Department: 245 - DISPATCHERS Total:	284,730.00	284,730.00	18,878.88	167,409.86	117,320.14	58.80 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	7,209.55	39,449.09	73,375.91	34.96 %
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	7,209.55	39,449.09	74,875.91	34.51 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,087.30	60,607.90	44,557.10	57.63 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,087.30	60,607.90	44,557.10	57.63 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	323,633.39	2,170,565.38	1,342,964.62	61.78 %
500 - SUPPLIES	100,350.00	100,350.00	18,854.20	67,033.23	33,316.77	66.80 %
600 - CONTRACTUAL SERVICES	318,510.00	322,610.00	21,523.45	186,005.84	136,604.16	57.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	-6,800.00	0.00	32,791.96	-39,591.96	-482.23 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	716.67	8,903.36	66,096.64	11.87 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,004,690.00	364,727.71	2,465,299.77	1,539,390.23	61.56 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	249,535.00	20,280.60	139,129.73	110,405.27	55.76 %
500 - SUPPLIES	6,700.00	6,700.00	527.16	1,739.33	4,960.67	25.96 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	923.52	9,278.96	15,221.04	37.87 %
800 - DEBT SERVICE	6,940.00	6,940.00	888.33	6,218.30	721.70	89.60 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	287,675.00	22,619.61	156,366.32	131,308.68	54.36 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	24,050.00	-1,660.33	19,357.15	4,692.85	80.49 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	24,050.00	-1,660.33	19,357.15	4,692.85	80.49 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	784,040.00	50,345.87	361,552.86	422,487.14	46.11 %
500 - SUPPLIES	194,500.00	192,500.00	13,155.41	68,637.02	123,862.98	35.66 %
600 - CONTRACTUAL SERVICES	78,000.00	81,575.00	6,057.72	56,033.17	25,541.83	68.69 %
800 - DEBT SERVICE	44,865.00	44,865.00	8,254.33	25,077.66	19,787.34	55.90 %
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	77,813.33	538,896.71	592,083.29	47.65 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	10,126.36	249,155.82	240,844.18	50.85 %
Department: 302 - STREET LIGHTING Total:	490,000.00	490,000.00	10,126.36	249,155.82	240,844.18	50.85 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	6,683.22	51,267.01	36,662.99	58.30 %
500 - SUPPLIES	5,500.00	3,400.00	2.00	14.00	3,386.00	0.41 %
600 - CONTRACTUAL SERVICES	5,750.00	7,950.00	111.75	5,583.14	2,366.86	70.23 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	93,750.00	31,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	224,180.00	224,280.00	6,796.97	150,614.15	73,665.85	67.15 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	67,943.72	426,988.19	322,556.81	56.97 %
500 - SUPPLIES	137,500.00	137,500.00	36,185.32	111,210.53	26,289.47	80.88 %
600 - CONTRACTUAL SERVICES	852,000.00	867,000.00	85,469.25	384,059.91	482,940.09	44.30 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	245.00	632.51	367.49	63.25 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,755,045.00	189,843.29	922,891.14	832,153.86	52.59 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	10,100.00	0.00	7,376.85	2,723.15	73.04 %
600 - CONTRACTUAL SERVICES	2,400.00	4,900.00	335.78	335.78	4,564.22	6.85 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	15,000.00	335.78	7,712.63	7,287.37	51.42 %
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	193,982.00	851,897.20	476,102.80	64.15 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	1,348,000.00	193,982.00	857,775.25	490,224.75	63.63 %
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	0.00	141,746.64	47,248.36	75.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	204,495.00	254,495.00	0.00	202,246.64	52,248.36	79.47 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,792,445.00	428,709.44	1,564,961.81	1,227,483.19	56.04 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,792,445.00	428,709.44	1,564,961.81	1,227,483.19	56.04 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	851.25	2,565.00	1,343,908.60	0.19 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	851.25	2,565.00	1,343,908.60	0.19 %
Expense Total:	21,773,100.00	22,319,010.00	1,971,481.00	12,046,054.30	10,272,955.70	53.97 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	-578,109.08	2,721,868.27	2,726,868.27	54,437.37 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	1,391.00	8,206.00	-1,794.00	82.06 %
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	1,391.00	8,206.00	-16,794.00	32.82 %
Revenue Total:	25,000.00	25,000.00	1,391.00	8,206.00	-16,794.00	32.82 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	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	0.00	2,999.48	22,000.52	12.00 %
Expense Total:	25,000.00	25,000.00	0.00	2,999.48	22,000.52	12.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,391.00	5,206.52	5,206.52	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	7,982.00	47,005.00	-23,946.00	66.25 %
340 - MISCELLANEOUS	110,100.00	110,100.00	4,267.84	42,599.74	-67,500.26	38.69 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	65,834.02	409,506.70	-18,601.30	95.65 %
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	78,083.86	499,111.44	-510,047.56	49.46 %
Revenue Total:	1,009,159.00	1,009,159.00	78,083.86	499,111.44	-510,047.56	49.46 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	6,094.44	58,254.60	89,165.40	39.52 %
500 - SUPPLIES	369,000.00	369,000.00	37,584.34	266,312.01	102,687.99	72.17 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	4,962.25	45,436.58	70,663.42	39.14 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	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	48,641.03	379,312.53	629,846.47	37.59 %
Expense Total:	1,009,159.00	1,009,159.00	48,641.03	379,312.53	629,846.47	37.59 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	29,442.83	119,798.91	119,798.91	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	6,408.00	19,039.75	-315,202.25	5.70 %
Department: 000 - UNDESIGNATED Total:	334,242.00	334,242.00	6,408.00	19,039.75	-315,202.25	5.70 %
Revenue Total:	334,242.00	334,242.00	6,408.00	19,039.75	-315,202.25	5.70 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	6,764.00	227,204.00	2.89 %
Department: 515 - RESTRICTED PROJECTS Total:	334,242.00	334,242.00	0.00	6,764.00	327,478.00	2.02 %
Expense Total:	334,242.00	334,242.00	0.00	6,764.00	327,478.00	2.02 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	6,408.00	12,275.75	12,275.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	413,750.43	1,807,954.78	-992,295.22	64.56 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	0.00	10,232.47	-594,767.53	1.69 %
Department: 000 - UNDESIGNATED Total:	3,405,250.00	3,405,250.00	413,750.43	1,818,187.25	-1,587,062.75	53.39 %
Revenue Total:	3,405,250.00	3,405,250.00	413,750.43	1,818,187.25	-1,587,062.75	53.39 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,086,070.00	105,344.77	674,976.59	411,093.41	62.15 %
500 - SUPPLIES	304,500.00	274,500.00	15,825.78	213,288.94	61,211.06	77.70 %
600 - CONTRACTUAL SERVICES	755,250.00	773,750.00	89,006.81	520,973.00	252,777.00	67.33 %
800 - DEBT SERVICE	97,192.00	97,192.00	7,190.55	55,786.25	41,405.75	57.40 %
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	217,367.91	1,476,932.95	1,153,861.05	56.14 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	325.01	11,699.90	24,425.10	32.39 %
500 - SUPPLIES	3,500.00	3,500.00	283.86	1,204.19	2,295.81	34.41 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	38.57	4,554.85	20,545.15	18.15 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	126,685.32	0.68	100.00 %
Department: 325 - RUBBISH Total:	191,411.00	191,411.00	647.44	144,144.26	47,266.74	75.31 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	27,957.76	192,078.76	122,066.24	61.14 %
500 - SUPPLIES	36,750.00	36,750.00	317.97	10,596.43	26,153.57	28.83 %
600 - CONTRACTUAL SERVICES	47,750.00	51,250.00	7,484.19	33,795.30	17,454.70	65.94 %
800 - DEBT SERVICE	70,400.00	70,400.00	4,957.89	40,157.63	30,242.37	57.04 %
Department: 341 - LANDSCAPING Total:	469,045.00	472,545.00	40,717.81	276,628.12	195,916.88	58.54 %
Expense Total:	3,294,750.00	3,294,750.00	258,733.16	1,897,705.33	1,397,044.67	57.60 %
Fund: 022 - SANITATION Surplus (Deficit):	110,500.00	110,500.00	155,017.27	-79,518.08	-190,018.08	-71.96 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	0.00	13,782.47	99,217.53	12.20 %
Department: 323 - LANDFILL Total:	114,360.00	114,360.00	0.00	13,798.47	100,561.53	12.07 %
Expense Total:	114,360.00	114,360.00	0.00	13,798.47	100,561.53	12.07 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-74,360.00	-74,360.00	0.00	-8,198.90	66,161.10	11.03 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	5,242.00	28,991.48	-1,008.52	96.64 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	5,242.00	28,991.48	-1,008.52	96.64 %
Revenue Total:	30,000.00	30,000.00	5,242.00	28,991.48	-1,008.52	96.64 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	3,026.23	26,719.85	3,280.15	89.07 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	3,026.23	26,719.85	3,280.15	89.07 %
Expense Total:	30,000.00	30,000.00	3,026.23	26,719.85	3,280.15	89.07 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,215.77	2,271.63	2,271.63	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	4,774.42	30,375.43	20,375.43	303.75 %
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	4,774.42	30,375.43	-3,979,624.57	0.76 %
Revenue Total:	4,010,000.00	4,010,000.00	4,774.42	30,375.43	-3,979,624.57	0.76 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	239,818.42	841,402.06	1,658,597.94	33.66 %
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	239,818.42	841,402.06	3,168,597.94	20.98 %
Expense Total:	4,010,000.00	4,010,000.00	239,818.42	841,402.06	3,168,597.94	20.98 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-235,044.00	-811,026.63	-811,026.63	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	3,137.37	21,867.73	20,617.73	1,749.42 %
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	3,137.37	21,867.73	-2,979,382.27	0.73 %
Revenue Total:	3,001,250.00	3,001,250.00	3,137.37	21,867.73	-2,979,382.27	0.73 %
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	280,831.37	981,921.53	2,009,328.47	32.83 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	280,831.37	984,518.03	2,016,731.97	32.80 %
Expense Total:	3,001,250.00	3,001,250.00	280,831.37	984,518.03	2,016,731.97	32.80 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-277,694.00	-962,650.30	-962,650.30	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 04/30/2019

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	72,965.86	503,235.43	-306,764.57	62.13 %
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	72,965.86	503,235.43	-956,764.57	34.47 %
Revenue Total:	1,460,000.00	1,460,000.00	72,965.86	503,235.43	-956,764.57	34.47 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	1,311.25	17,735.75	220,830.25	7.43 %
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	0.00	225,000.00	25,000.00	90.00 %
Department: 551 - PARK & REC TOURISM Total:	1,460,000.00	1,460,000.00	1,311.25	277,506.75	1,182,493.25	19.01 %
Expense Total:	1,460,000.00	1,460,000.00	1,311.25	277,506.75	1,182,493.25	19.01 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	71,654.61	225,728.68	225,728.68	0.00 %
Report Surplus (Deficit):	31,140.00	31,140.00	-824,717.60	1,084,894.69	1,053,754.69	3,483.93 %

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	-578,109.08	2,721,868.27	2,726,868.27
002 - RESTRICTED POLICE FUND	0.00	0.00	1,391.00	5,206.52	5,206.52
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-140,861.16	-140,861.16
015 - AIRPORT FUND	0.00	0.00	29,442.83	119,798.91	119,798.91
016 - RESTRICTED AIRPORT	0.00	0.00	6,408.00	12,275.75	12,275.75
022 - SANITATION	110,500.00	110,500.00	155,017.27	-79,518.08	-190,018.08
023 - LANDFILL ACCOUNT	-74,360.00	-74,360.00	0.00	-8,198.90	66,161.10
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,215.77	2,271.63	2,271.63
303 - INDUSTRIAL PARK BOND	0.00	0.00	-235,044.00	-811,026.63	-811,026.63
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-277,694.00	-962,650.30	-962,650.30
375 - PARK AND REC TOURISM	0.00	0.00	71,654.61	225,728.68	225,728.68
Report Surplus (Deficit):	31,140.00	31,140.00	-824,717.60	1,084,894.69	1,053,754.69



Starkville Utilities – Electric Department
Budget Year 2019 (10/2018-9/2019) Report
As of April 30, 2019

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,483,000	\$ 2,848,442	\$ 21,644,900	(20,838,100)	50.95%
Other Revenue	1,305,000	58,501	1,089,829	(215,171)	83.51%
Total Revenue	\$ 43,788,000	\$ 2,906,943	\$ 22,734,729	(21,053,271)	51.92%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,369,920	\$ 2,303,063	\$ 16,957,328	17,412,593	49.34%
Payroll Expenses	2,326,444	177,393	1,340,259	986,186	57.61%
Operating Expenses	949,500	105,000	805,116	144,384	84.79%
Maintenance Expense	945,000	25,200	834,897	110,103	88.35%
Capital Expense	2,809,290	174,013	1,384,148	1,425,142	49.27%
Debt Expense	778,675	2,250	441,365	337,310	56.68%
Tax Equivalency	1,365,000	113,750	796,250	568,750	58.33%
Total Expenses	\$ 43,543,829	\$ 2,900,669	\$ 22,559,362	20,984,468	51.81%
Total Revenue Over Expenses	\$ 244,171	\$ 6,274	\$ 175,368	\$ (68,803)	71.82%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2019 (10/2018-9/2019) Report
As of April 30, 2019

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,700,000	\$ 550,476	\$ 3,721,108	(3,978,892)	48.33%
Other Revenues	1,687,588	463,840	1,063,421	(624,167)	63.01%
Total Revenues	\$ 9,387,588	\$ 1,014,316	\$ 4,784,529	(4,603,059)	50.97%
<u>Expenses</u>					
Payroll Expense	\$ 1,687,477	\$ 152,706	\$ 1,044,361	643,116	61.89%
Operating Expense	1,472,000	114,711	859,885	612,115	58.42%
Maintenance Expense	1,206,000	243,663	1,077,983	128,017	89.38%
Capital Expense	3,444,000	125,200	1,094,101	2,349,899	31.77%
Debt Expense	855,643	64,261	490,262	365,381	57.30%
Total Expenses	\$ 8,665,120	\$ 700,541	\$ 4,566,592	4,098,528	52.70%
Total Revenues Over Expenses	\$ 722,468	\$ 313,775	\$ 217,937	\$ (504,531)	30.17%

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



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

AGENDA ITEM DEPT.: Finance and Admin
AGENDA DATE: May 21, 2019
PAGE: 1

SUBJECT: Consideration of property insurance renewal, per prior agreement, with Renasant Insurance Inc. for property, vehicle and equipment insurance services.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY: Insurance quotes were received in 2018 for one year policy with one year option. The underwriter, Liberty Mutual, has proven to be a cost effective policy and the Finance Department would like to renew coverage for the one year option.

**REQUESTING
DEPARTMENT:** Finance and Admin

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of property insurance renewal, per prior agreement, with Renasant Insurance Inc. for property, vehicle and equipment insurance services.

Insurance Proposal Prepared For

***City of Starkville
101 Lampkin Street
Starkville, MS 39759***

***Policy Dates
June 1, 2019 to June 1,
2020***

Presented: May 3, 2019

***Jason Ryder
Renasant Insurance
P.O. Box 843
Starkville, MS 39759***



Arthur J. Gallagher & Co.

Jeff Estes

Arthur J. Gallagher Risk Management Services, Inc.
750 Woodlands Parkway, Suite 200
Ridgeland, MS 39157

Jeff_Estes@ajg.com
www.ajg.com

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City of Starkville

Service Team

Jeff Estes has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL	ROLE
Jeff Estes Producer	601-863-3153	Jeff_Estes@ajg.com	Producer
Peggy McCrory Account Manager	601-863-3120	Peggy_Mccrory@ajg.com	Client Service Manager
Brandi Carter Claims Service Manager	601-863-3130	Brandi_carter@ajg.com	Claims Service Manager

Arthur J. Gallagher Risk Management Services, Inc.
Main Office Phone Number: **(601) 956-5810**

City of Starkville

Named Insured

NAMED INSURED	LINE OF COVERAGE
City of Starkville	All Lines of Coverage included in this proposal

Note: Any entity not named in this proposal may not be an insured entity. This may include partnerships and joint ventures.

City of Starkville

Marketplace Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

INSURANCE COMPANY	LINE OF COVERAGE	RESPONSE
Liberty Mutual	Property and Auto Physical Damage	Quoted Renewal

City of Starkville

Premium Summary

The estimated program cost for the options are outlined in the following table:

LINE OF COVERAGE		EXPIRING PROGRAM(S) Travelers	Liberty Mutual 2019	Liberty Mutual 2019
Property Auto Physical Damage	Liberty Mutual	\$50,103	Liberty Mutual	\$53,803
	Liberty Mutual	\$27,710	Liberty Mutual	\$34,678
Total Estimated Program Cost		\$77,813		\$88,481

Quotes are valid until 06/01/2019.

Gallagher is responsible for the placement of the following lines of coverage:
Property and Auto Physical Damage.
It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

City of Starkville

Payment Plans

CARRIER	LINE OF COVERAGE	PAYMENT SCHEDULE	PAYMENT METHOD
Liberty Mutual	<i>Property and Auto</i>	<i>Quarterly</i>	Agency Bill

City of Starkville

Changes / Developments

It is important that we be advised of any changes in your operations that may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

1. Changes in any operation such as expansion to other states or new products.
2. Mergers and/or acquisition of new companies.
3. Any newly assumed contractual liability, granting of indemnities, or hold harmless agreements.
4. Circumstances which may require increased liability insurance limits.
5. Any changes in fire or theft protection, such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to same.
6. Immediate advice of any changes to scheduled equipment such as contractors' equipment, electronic data processing, etc.
7. Property of yours that is in transit, unless we have previously arranged for the insurance.
8. Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed, or occupied.

☐ No Changes and/or Developments

Signature: _____

Title: _____

Date: _____

City of Starkville

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer IMPORTANT: The proposal is an outline of certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. It does not include all the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract language. The insurance policies themselves must be read for those details. Policy forms for your reference will be made available upon request.

We will not be operating in a fiduciary capacity, but only as your broker, obtaining a variety of coverage terms and conditions to protect the risks of your enterprise. We will seek to bind those coverages based upon your authorization; however, we can make no warranties in respect to policy limits or coverage considerations of the carrier. Actual coverage is determined by policy language, so read all policies carefully. Contact us with questions on these or any other issues of concern.

Compensation Disclosure One of the core values highlighted in The Gallagher Way states, "We are an Open Society," and our open society extends to the compensation Gallagher receives. In general, Gallagher may be compensated as follows:

1. Gallagher Companies are primarily compensated from the usual and customary commissions or fees received from the brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary from company to company and insurance coverage to insurance coverage. As permitted by law, Gallagher companies occasionally receive both commissions and fees.

In placing, renewing, consulting on or servicing your insurance coverages, Gallagher Companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies. Contingent commissions provide for additional contingent compensation if underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company and/or through the intermediary, not on an individual policy basis. Some insurance markets, including Gallagher-owned intermediaries, have modified their commission schedule with Gallagher, resulting in an increase in some commission rates. These additional commissions, commonly referred to as "supplemental commissions" are known as of the effective date, but some insurance companies are paying this commission later and apart from when commission is normally paid at policy issuance. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. Note: Upon request, your Gallagher representative can provide more specific market information regarding contingent and supplemental commission related to your insurance coverage.

Gallagher Companies may also receive investment income on fiduciary funds temporarily held by them, such as premiums or return premiums.

4. Gallagher Companies may access other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace. Gallagher Companies may own some of these facilities, in whole or in part. If such a facility was utilized in the placement of a client's account, the facility may have earned and retained customary brokerage commission or fees for its work.
5. Gallagher assists its customers in procuring premium finance quotes and unless prohibited by law may earn compensation for this value added service.

Proposal Disclosures (Cont.)

6. From time to time, Gallagher may participate in insurance company promotional events or training and development that insurers provide for Gallagher employees.

7. Gallagher strives to find appropriate coverage at a competitive price for our customers. In order to achieve these goals, we gather and analyze data about our customers and their insurance coverage. This data and the resulting analytical tools help us better understand the current marketplace, more accurately predict future trends and offer tailored solutions to our customers. The data may also be provided to insurers pursuant to consulting service agreements from which we earn fees.

If you have specific questions about the compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third parties, please send an e-mail to Compensation_Complaints@ajg.com or send a letter to:

Compliance Officer
Arthur J. Gallagher & Co.
Two Pierce Place, 20th Floor
Itasca, IL 60143

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

The TRIPRA program increases the amount needed in total losses by \$20 million each calendar year before the TRIPRA program responds from the 2015 trigger of \$100 million to \$200 million by the year 2020.

TRIPRA is set to expire on December 31, 2020. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2020. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Actuarial Disclaimer

The information contained in this proposal is based on the historical loss experience and exposures provided to Arthur J. Gallagher Risk Management Services, Inc.. This proposal is not an actuarial study. Should you wish to have this proposal reviewed by an independent actuary, we will be pleased to provide you with a listing of actuaries for your use.

Wholesale quote/binder disclaimer:

1. Policy Review – You are responsible for reviewing and explaining the coverage to the client, including any options, available or not from our office. The terms hereon are not fully described, and no assumption should be made as to the adequacy of coverage of the risk to the client.
2. You are not an Agent of the insurer, and as such, cannot bind coverage nor make any commitments on behalf of the insurer, nor of us. This policy cannot be assigned to another without the written consent of the Insurer or their Agent.
3. Cancellation – At binding, you commit to any provisions contained herein such as Minimum Earned Premiums. There are no flat cancellations allowed.

City of Starkville

Insurance Company Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES		ADMITTED / NON-ADMITTED
Liberty Mutual		Admitted

If the above indicated coverage is placed with a Non-Admitted Carrier, the carrier is doing business in the state as a surplus lines or non-admitted carrier. As such, this carrier is not subject to the same regulations which apply to an admitted carrier nor do they participate in any insurance guarantee fund applicable in that state.

*The above A.M. Best Rating was verified on the date the proposal document was created.

Guide to Best Ratings Rating Levels and Categories

LEVEL	CATEGORY	Financial Size Categories (In \$000 of Reported Policyholders' Surplus Plus Conditional Reserve Funds)			
A++, A+	Superior	FSC I	Up to 1,000	FSC IX	250,000 to 500,000
A, A-	Excellent	FSC II	1,000 to 2,000	FSC X	500,000 to 750,000
B++, B+	Good	FSC III	2,000 to 5,000	FSC XI	750,000 to 1,000,000
B, B-	Fair	FSC IV	5,000 to 10,000	FSC XII	1,000,000 to 1,250,000
C++, C+	Marginal	FSC V	10,000 to 25,000	FSC XIII	1,250,000 to 1,500,000
C, C-	Weak	FSC VI	25,000 to 50,000	FSC XIV	1,500,000 to 2,000,000
D	Poor	FSC VII	50,000 to 100,000	FSC XV	2,000,000 or more
E	Under Regulatory Supervision	FSC VIII	100,000 to 250,000		
F	In Liquidation				
S	Suspended				

Best's Insurance Reports, published annually by A.M. Best Company, Inc., presents comprehensive reports on the financial position, history, and transactions of insurance companies operating in the United States and Canada. Companies licensed to do business in the United States are assigned a Best's Rating which attempts to measure the comparative position of the company or association against industry averages.

A Best's Financial Strength Rating opinion addresses the relative ability of an insurer to meet its ongoing insurance obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. View the A.M. Best Important Notice: Best's Credit Ratings for a disclaimer notice and complete details at <http://www.ambest.com/ratings/notice>.

Best's Credit Ratings are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings and Best Credit Reports (which include Best Ratings), visit the A.M. Best website at <http://www.ambest.com>. See Guide to Best's Credit Ratings for explanation of use and charges. Copies of the Best's Insurance Reports for carriers listed above are also available upon request of your Gallagher representative.

Best's Credit Ratings reproduced herein appear under license from A.M. Best and do not constitute, either expressly or impliedly, an endorsement of (Licensee's publication or service) or its recommendations, formulas, criteria or comparisons to any other ratings, rating scales or rating organizations which are published or referenced herein. A.M. Best is not responsible for transcription errors made in presenting Best's Credit Ratings. Best's Credit Ratings are proprietary and may not be reproduced or distributed without the express written permission of A.M. Best Company.

Gallagher companies use A.M. Best Company's rating services to evaluate the financial condition of insurers whose policies we propose to deliver. Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Insurance Company Ratings and Admitted Status (Cont.)

BEST'S FINANCIAL STRENGTH RATING GUIDE – (FSR)			
A Best's Financial Strength Rating (FSR) is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. An FSR is not assigned to specific insurance policies or contracts and does not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. An FSR is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. In addition, an FSR may be displayed with a rating identifier, modifier or affiliation code that denotes a unique aspect of the opinion.			
Best's Financial Strength Rating (FSR) Scale			
Rating Categories	Rating Symbols	Rating Notches*	Category Definitions
Superior	A+	A++	Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.
Excellent	A	A-	Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.
Good	B+	B++	Assigned to insurance companies that have, in our opinion, a good ability to meet their ongoing insurance obligations.
Fair	B	B-	Assigned to insurance companies that have, in our opinion, a fair ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Marginal	C+	C++	Assigned to insurance companies that have, in our opinion, a marginal ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Weak	C	C-	Assigned to insurance companies that have, in our opinion, a weak ability to meet their ongoing insurance obligations. Financial strength is very vulnerable to adverse changes in underwriting and economic conditions.
Poor	D	-	Assigned to insurance companies that have, in our opinion, a poor ability to meet their ongoing insurance obligations. Financial strength is extremely vulnerable to adverse changes in underwriting and economic conditions.
* Each Best's Financial Strength Rating Category from "A+" to "C" includes a Rating Notch to reflect a gradation of financial strength within the category. A Rating Notch is expressed with either a second plus "+" or a minus "-".			
FSR Non-Rating Designations			
Designation Symbols	Designation Definitions		
E	Status assigned to insurance companies that are publicly placed under a significant form of regulatory supervision, control or restraint - including cease and desist orders, conservatorship or rehabilitation, but not liquidation - that prevents conduct of normal ongoing insurance operations; an impaired insurer.		
F	Status assigned to insurance companies that are publicly placed in liquidation by a court of law or by a forced liquidation; an impaired insurer.		
S	Status assigned to rated insurance companies to suspend the outstanding FSR when sudden and significant events impact operations and rating implications cannot be evaluated due to a lack of timely or adequate information; or in cases where continued maintenance of the previously published rating opinion is in violation of evolving regulatory requirements.		
NR	Status assigned to insurance companies that are not rated; may include previously rated insurance companies or insurance companies that have never been rated by AMBRS.		
Rating Disclosure – Use and Limitations			
A Best's Credit Rating (BCR) is a forward-looking independent and objective opinion regarding an insurer's, issuer's or financial obligation's relative creditworthiness. The opinion represents a comprehensive analysis consisting of a quantitative and qualitative evaluation of balance sheet strength, operating performance and business profile or, where appropriate, the specific nature and details of a security. Because a BCR is a forward-looking opinion as of the date it is released, it cannot be considered as a fact or guarantee of future credit quality and therefore cannot be described as accurate or inaccurate. A BCR is a relative measure of risk that implies credit quality and is assigned using a scale with a defined population of categories and notches. Entities or obligations assigned the same BCR symbol developed using the same scale, should not be viewed as completely identical in terms of credit quality. Alternatively, they are alike in category (or notches within a category), but given there is a prescribed progression of categories (and notches) used in assigning the ratings of a much larger population of entities or obligations, the categories (notches) cannot mirror the precise subtleties of risk that are inherent within similarly rated entities or obligations. While a BCR reflects the opinion of A.M. Best Rating Services, Inc. (AMBRS) of relative creditworthiness, it is not an indicator or predictor of defined impairment or default probability with respect to any specific insurer, issuer or financial obligation. A BCR is not investment advice, nor should it be construed as a consulting or advisory service, as such; it is not intended to be utilized as a recommendation to purchase, hold or terminate any insurance policy, contract, security or any other financial obligation, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. Users of a BCR should not rely on it in making any investment decision; however, if used, the BCR must be considered as only one factor. Users must make their own evaluation of each investment decision. A BCR opinion is provided on an "as is" basis without any expressed or implied warranty. In addition, a BCR may be changed, suspended or withdrawn at any time for any reason at the sole discretion of AMBRS.			
BCRs are distributed via the AMBRS website at www.ambest.com . For additional information regarding the development of a BCR and other rating-related information and definitions, including outlooks, modifiers, identifiers and affiliation codes, please refer to the report titled "Understanding Best's Credit Ratings" available at no charge on the AMBRS website. BCRs are proprietary and may not be reproduced without permission.			
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			Version 090116



Client Signature Requirements

City of Starkville

Client Authorization To Bind Coverage

After careful consideration of Gallagher's proposal dated 5/03/19, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	LINE OF COVERAGE	CARRIER
☐ Accept ☐ Reject	Property and Auto Physical Damage	Liberty Mutual Insurance

It is understood this proposal provides only a summary of the details; the policies will contain the actual coverages.

We confirm the values, schedules, and other data contained in the proposal are from our records and acknowledge it is our responsibility to see that they are maintained accurately.

.

By:

Specify: owner, partner or corporate officer

Print Name

Date:

City of Starkville

Claims Reporting By Policy

Line of Coverage	Carrier	Policy #	Address	When to Re
Property and Auto	Liberty Mutual	Per Policy issuance	**	ASAP

Please report to Brandi Carter at brandi_carter@ajg.com or 601-863-3130.

City of Starkville

Bindable Quotations & Compensation Disclosure Schedule

Client Name: City of Starkville

COVERAGE(S)	CARRIER NAME(S)	ESTIMATED ANNUAL PREMIUM ¹	COMM. % OR FEE ²	NAME ³	WHOLESALE, MGA OR INTERMEDIARY		AJG OWNED? YES/NO
					COMMISSION % / FEE \$ ⁴		
Property	Liberty Mutual	\$53,803	10%		NA		NA
Auto	Liberty Mutual	\$34,678	10%		NA		NA

Some carriers pay Gallagher supplemental or contingent commissions in addition to the policy commission. Contingent commissions are typically contingent upon performance factors such as growth, profit, volume or retention, while supplemental commissions are not. These supplemental or contingent commissions may range from less than 1% up to 10% of the policy premium. Please refer to the Compensation Disclosure or contact your Gallagher representative for additional information.

1 * A verbal quotation was received from this carrier. We are awaiting a quotation in writing. The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

** A written quotation was received from this carrier. The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

2 The commission rate is a percentage of annual premium excluding taxes & fees.

* Gallagher is receiving _____% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.

3 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

4 * The non-Gallagher intermediary/wholesaler did not provide their compensation information for this proposal. The usual and customary compensation to a wholesaler/ intermediary ranges from 5% to 12%, but we cannot verify that range is applicable in connection with this proposal.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for two part-time Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked at \$10.00 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

Funds are available and budgeted within the Department: Account 015-505-430-109.

AUTHORIZATION HISTORY:

These position were previously held by Nick Gant and Sean Heffernan who resigned.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for two part-time Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a temporary full-time Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 7. \$29,120.00 (\$14.00 per hour) to \$34,320.00 (\$16.50 per hour), based on 2080 hours. This position will not be eligible for benefits, unless the candidate exceeds four and one-half consecutive months.

Per PERS regulations (Benefits-eligible employees are defined as 50% time or greater and hold positions that are expected to be active for more than 4.5 months).

FISCAL NOTE:

Budgeted from line item # 002-322-440-114.

AUTHORIZATION HISTORY:

The Sanitation Director is requesting a full time temporary position while an employee is out on leave to care for a family member. Additional assistance is needed to help cover routes and help eliminate overtime. This position will be eliminated once the employee is returned to full duty.

REQUESTING DEPARTMENT:

Sanitation Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Calvin Ware, Director or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a temporary full-time Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Municipal Court
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a temporary full-time Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Grade 09, salary range of \$27,040.00 (\$13.00) - \$31,200 (\$15.00) based on 2080 hours. This position will not be eligible for benefits, unless the candidate exceeds four and one-half consecutive months.

Per PERS regulations (Benefits-eligible employees are defined as 50% time or greater and hold positions that are expected to be active for more than 4.5 months).

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The Municipal Court Clerk is requesting a full time temporary position while an employee is out on medical leave. Additional assistance is needed to help cover court cases and administrative task. This position will be eliminated once the employee is returned to full duty.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Jodi Hogue, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Jodi Hogue, Municipal Court Clerk or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a temporary full-time Deputy Court Clerk in the Municipal Court Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for three (3) Maintenance Workers in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, \$20,800.00 (\$10.00 per hour) to \$23,920.00 (\$11.50 per hour), based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2018/19 budget.
100% of pay from Water Division, Acct. 601.40.

AUTHORIZATION HISTORY:

The Board originally approved to advertise for these positions on October 02, 2018. These positions are replacing Eli Seabrooks and Juan Long who resigned. Due to the excessive work load the Utilities Department needs to get back fully staffed. They also have an employee who is scheduled to be out for medical leave due to a personal injury.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for three (3) Maintenance Workers in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: May 21, 2019

Page: 1

SUBJECT:

Request authorization to hire Vanyetta Holmes as the Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Grade 9, Non Exempt \$30,000 (\$14.42 per hour), based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The position was previously held by Jodi Hogue who was promoted to Municipal Court Clerk.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Jodi Hogue, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Jodi Hogue, Municipal Court Clerk or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Vanyetta Holmes as the Deputy Court Clerk in the Municipal Court Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to hire Daisy Wiggins 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:

This position is already budgeted and will be a replacement for Briana Calvert, who resigned to take a full-time job closer to her home in West Point.

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 Daisy Wiggins 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: May 21, 2019
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

Grade 8, \$29,120.00 (\$14.00 per hour) to \$34,320.00 (\$16.50 per hour), based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2018/19 budget.
100% of pay from Water Division, Acct. 601.40.

AUTHORIZATION HISTORY:

This position was previously held by Marcus Brooks who resigned to run his own business.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

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



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Training Chief in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 17, Annual Salary range of \$50,960.00 (\$24.50 hour) - \$55,120.00 (\$26.50 hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-105

AUTHORIZATION HISTORY:

This position will be replacing Tony Clayborn who's retiring in June 2019.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Charles Yarbrough, Fire Chief or Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise for a Training Chief in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to hire Zaking Hawkins and Preston Newman as Entry Level Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Zaking Hawkins - Grade 5, Base Salary of \$28,938.00 (\$10.50 per hour) for entry level, based on 2756 hours.

Preston Newman - Grade 5, Base Salary of \$28,938.00 (\$10.50 per hour) for entry level, based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

The Board approved to retain the candidates from the selection process held on April 29, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

These positions are replacing Julie McKinney who has resigned to become a full time EMT and Christian Twillie who has resigned and moving back home.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Zaking Hawkins and Preston Newman as Entry Level Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Facilities and Grounds Supervisor in the Starkville Park and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 10, \$35,360.00 (\$17.00 per hour) to \$41,743.57 (\$20.07 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-550-430-107.

AUTHORIZATION HISTORY:

This position was previously held by Shane McMullen who resigned.

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 advertise for a Facilities and Grounds Supervisor in the Starkville Park and Recreation Department.



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: May 21, 2019
PAGE: 1 of 10

SUBJECT: Consideration of the approval of the Facility Use agreement with the Shockwave Aquatic Club for use of Moncrief Pool for swim team practices.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE: None

AUTHORIZATION HISTORY: None

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the Facility Use agreement with the Shockwave Aquatic Club for use of Moncrief Pool for swim team practices.

**STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT**

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation herein after referred to as the "City", by and through its authorized representative, and **SHOCKWAVE AQUATIC TEAM**, a non-recreational swimming team with players that reside in Starkville, hereinafter referred to as the "User."

**ARTICLE I
GENERAL TERMS**

1.01 This Agreement shall be in effect from the date of execution until December 31, 2019. The City will permit the User to use Moncrief Park Pool, address Moncrief Park St, Starkville, Mississippi 39759 for the duration of the agreement, herein after referred to as the "Facility" for the purposes of team practices. The City shall have the option to immediately terminate this Agreement with or without cause with a minimum thirty (30) day notice.

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

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

(a) Five-hundred and no/100 Dollars (\$500.00).

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

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

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

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

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

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

(a) Opening and closing of the facility.

(b) Cleaning and stocking of restrooms.

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

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

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

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

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

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

ARTICLE II INSURANCE REQUIREMENTS

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

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

ARTICLE III NON-DISCRIMINATION CLAUSE

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

ARTICLE IV USE OF FACILITY KEYS

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

ARTICLE V REPAIRS AND DAMAGES TO FACILITIES

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

ARTICLE VI SCHEDULE OF ACTIVITIES

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

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

ARTICLE VII SAFETY PROCEDURES

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

ARTICLE VIII CRIMINAL BACKGROUND CHECKS

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

ARTICLE IX INDEMNIFICATION

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

ARTICLE X RELEASE

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

out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

**ARTICLE XIV
MISCELLANEOUS TERMS**

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

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

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

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

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

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

ATTACHMENTS

1. User's Certificate of Insurance

SHOCKWAVE AQUATIC CLUB

CITY OF STARKVILLE

Signature:_____

Signature:_____

Printed Name:_____

Mayor

Date:_____

Date:_____



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2019
Page: 1

SUBJECT:

Request authorization to advertise for one (1) Seasonal Maintenance Workers in the Starkville Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$10.00 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The Board approved to hire Tradarius Meadow on May 7, 2019. Tradarius Meadow has since turned down the position.

REQUESTING DEPARTMENT:

Starkville Parks and 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 advertise for one (1) Seasonal Maintenance Workers in the Starkville Parks and Recreation Department.

**STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT**

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation herein after referred to as the "City", by and through its authorized representative, and **SHOCKWAVE AQUATIC TEAM**, a non-recreational swimming team with players that reside in Starkville, hereinafter referred to as the "User."

**ARTICLE I
GENERAL TERMS**

1.01 This Agreement shall be in effect from the date of execution until December 31, 2019. The City will permit the User to use Moncrief Park Pool, address Moncrief Park St, Starkville, Mississippi 39759 for the duration of the agreement, herein after referred to as the "Facility" for the purposes of team practices. The City shall have the option to immediately terminate this Agreement with or without cause with a minimum thirty (30) day notice.

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

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

(a) Five-hundred and no/100 Dollars (\$500.00).

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

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

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

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

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

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

(a) Opening and closing of the facility.

(b) Cleaning and stocking of restrooms.

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

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

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

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

ARTICLE II INSURANCE REQUIREMENTS

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

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ARTICLE IX INDEMNIFICATION

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

ARTICLE X RELEASE

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

out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

**ARTICLE XIV
MISCELLANEOUS TERMS**

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

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

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

ATTACHMENTS

1. User's Certificate of Insurance

SHOCKWAVE AQUATIC CLUB

CITY OF STARKVILLE

Signature:_____

Signature:_____

Printed Name:_____

Mayor
Date:_____

Date:_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/14/2019

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

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

PRODUCER Risk Management Services, Inc. P.O. Box 32712 Phoenix, AZ 85064-2712		1-602-840-3234		CONTACT NAME: PHONE (A/C, No. Ext): 6028403234 FAX (A/C, No): E-MAIL ADDRESS: info@theriskpeople.com	
INSURED SHOCK WAVE USA Swimming, Inc dba USA Swimming 106 ANDREW CIR TUPELO, MS 38801-6254				INSURER(S) AFFORDING COVERAGE INSURER A: NATIONAL CAS CO INSURER B: Nationwide Life Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
				NAIC # 11991 66869	

COVERAGES**CERTIFICATE NUMBER: 56191881****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Participant Legal ☒ Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC ☐ OTHER:	X	X	KK00000007443500	01/01/19	01/01/20	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ UNLIMITED PRODUCTS - COMP/OP AGG \$ 2,000,000 Abuse/Molestation \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$	X	X	XK00000007443600	01/01/19	01/01/20	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	XS Accident-Medical			SPX00000289648	01/01/19	01/01/20	Maximum Limit 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Verification of General Liability, Excess Liability & Abuse/Molestation coverage for COVERED ACTIVITIES (See Attachment) Abuse/Molestation Aggregate on the General Liability Policy is \$5,000,000, Abuse/Molestation is excluded on the Excess Liability Policy. Excess Medical/Dental Accident coverage provided for members only. 30 Day Notice of Cancellation Per Policy Provisions. Certificate Holder is included as Additional Insured per attached ADDITIONAL INSURED ENDORSEMENT EFFECTIVE CERTIFICATE ISSUE DATE.

CERTIFICATE HOLDER**CANCELLATION**

City of Starkville Shockwave 110 W. Main Street Starkville, MS 39759 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Carolyn G. Blumit
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ACORD™

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY K&K Insurance Group, Inc.		NAMED INSURED USA SWIMMING, INC. DBA USA Swimming Etal MEMBER NO: _____
POLICY NUMBER KKO-74435-00		
CARRIER SEE ACORD 25	NAIC CODE	EFFECTIVE DATE: SEE ACORD 25

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 2 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

“COVERED ACTIVITIES”

With respect to USA Swimming member clubs, group members, member coaches, volunteers and additional insured owners/lessors of premises, sponsors and co-promoters, “Covered Activities” are defined as:

- 1) Swimming meets that have been issued a written sanction or approval. Approval means a permit issued by one of the USA Swimming, Inc. Local Swimming Committees for swimming meets conducted in conformance with USA Swimming, Inc. technical rules in which members and non-members may compete. USA Swimming, Inc. member clubs that either host or participate in a swimming meet that has been issued an approval will be considered an insured provided that all of its athletes or participants and coaches are members of USA Swimming, Inc.
- 2) Swimming practices, dry land training activities, camps and learn to swim programs where all swimmers or participants are members of USA Swimming, Inc. or United States Masters Swimming and are conducted under direct and active supervision of a member coach. Dry land training activities means weight training, running, calisthenics, exercise machine training, and any other activity for which an insured has received approval from USA Swimming, Inc. or its authorized representative.
- 3) USA Swimming, Inc. Swim-A-Thons, Fund raising activity which clubs can purchase for lap-athons
- 4) Approved social events and approved fund raising activities that are social events and activities for which an insured has received approval from USA Swimming, Inc. or its authorized representative.
- 5) Swimming tryouts. Swimming Tryouts means swimming practices where a swimmer(s) who is not and who has never been a member of USA Swimming, Inc. participates with a USA Swimming, Inc. club for a period not to exceed thirty consecutive days in a twelve month period to determine the swimmer's interest in becoming a member of USA Swimming, Inc.
- 6) Office premises liability for Member Clubs and LSCs
- 7) STSC, CPR, and Lifeguard Certifications of USA Swimming member coaches done by USA Swimming member coaches that are member representatives of one of the approved agencies listed on the USA Swimming STSC In-Water Skills Checklist.
- 8) "Organized practices" that have been reported and a premium has been paid for. Organized practices are defined as recreation league meets hosted by USA Swim Teams with community teams that are not USA Swimming member teams.

National Casualty Company

ENDORSEMENT
NO. _____

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
KKO-74435-00	01/01/2019	USA SWIMMING, INC. DBA: USA Swimming Etal	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS OWNERS AND/OR LESSORS OF PREMISES, SPONSORS OR CO-PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- ☒ Owners and/or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
- This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/or lessor of the premises;

- c. This insurance does not apply to liability of the owners and/or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- ☒ Sponsors
- ☒ Co-Promoters
- ☐ Any individual person(s) or organization(s) listed below:



AUTHORIZED REPRESENTATIVE

DATE

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

City of Starkville
110 W. Main Street
Starkville, MS 39759
RE: Shock Wave

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: May 21, 2019
PAGE: 1 of 3

SUBJECT: Consideration to authorize to purchase three (3) temporary baseball pitching mounds from Richardson Athletics, in the amount of \$9,906.66, the lower of two quotes, to be used for baseball practices and tournament play.

AMOUNT & SOURCE OF FUNDING: 001-550-501-415 Sports Programs.

Quote 1 – Richardson Athletics - \$9,906.66

Quote 2 – BSN Sports - \$11,732.88

AUTHORIZATION HISTORY: McKee Park does not have adequate field space to accommodate all practice requests. Temporary pitching mounds allow our department to host baseball practices on softball fields at the Starkville Sportsplex. These mounds are also used during tournament play. We have had one of our existing mounds break recently, and are requesting to purchase three additional ones to accommodate baseball practices and tournament play, particularly for the large state baseball tournament scheduled for June 7-9 at the Starkville Sportsplex.

**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 to purchase three (3) temporary baseball pitching mounds from Richardson Athletics, in the amount of \$9,906.66, the lower of two quotes, to be used for baseball practices and tournament play.

160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 24881-3

Quote Date: May 14, 2019

Page: 1

Quoted To:

CITY OF STARKVILLE
ACCOUNTS PAYABLE
405 LYNN LANE
STARKVILLE, MS 39759

Ship To:

CITY OF STARKVILLE
GERRY LOGAN 662-323-2294
405 LYNN LANE
STARKVILLE, MS 39759

Customer ID	Good Thru	Payment Terms	Sales Rep
STARKVILLE	6/13/19	Net 30 Days	TM

[illegible]

Visit us at RichardsonAthletics.com & take advantage of 2% discounts on all orders.	Subtotal	9,194.97
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APPLES TO APPLES
PRICE GUARANTEE

With our Apples to Apples Price Guarantee, you can rest assured you're getting the best price possible. If you find the same exact product at a lower price, we'll match it or even beat it. Just send us a copy of the quote or web link either by fax or email.

Subtotal	9,194.97
Sales Tax	
Freight	711.69
TOTAL	9,906.66

If paying with a Credit Card, there will be a 2.5% processing fee applied to the total.

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any a services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The truc company may require a redelivery fee if the initial delivery is missed within normal operating hours.



PO Box 7726
DALLAS, TX 75209
Tel: 1-800-527-7510 Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Brian Luna Email: bluna@bsnsports.com | Phone: 972 406 7111 x67111

Sold to
1055750
STARKVILLE PARK & REC
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Ship To
1055750
STARKVILLE PARK & REC
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Payer
1055750
STARKVILLE PARK & REC
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Quote

Quote #: 21100083
Purchase Order #: Gerry Logan-TruePitch Int
Cart Name:
Quote Date: 05/06/2019
Quote Valid-to: 06/14/2019
Payment Terms: NT30
Ship Via:
Ordered By: Gerry Logan

Item Description	Qty	Unit Price	Total
TRUEPITCH PITCHING MOUND-INTERMEDIATE Item # - BBPORTPB	3 EA	\$ 3,525.99	\$ 7,051.98

3

Subtotal:	\$7,051.98
Other:	\$0.00
Freight:	\$1,155.00
Sales Tax:	\$0.00
Order Total:	\$8,206.98
Payment/Credit Applied:	\$0.00
Order Total:	\$8,206.98

+ 3,525.99
\$11,732.88



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: May 7, 2019
PAGE: 1 of 9

SUBJECT: Consideration to authorize Vesco Tennis Courts, Inc to resurface one (1) basketball court at McKee Park, two (2) basketball courts at J. L. King Senior Memorial Park, three (3) tennis courts at McKee Park, and to resurface and convert one (1) tennis court at McKee Park to four (4) pickleball courts, for a cost of \$48,267.00, the lowest quote.

AMOUNT & SOURCE OF FUNDING: 375-551-907-942 Park Improvements/Capital Outlay.

Quote 1 – Vesco Tennis Courts, Inc. - \$48,267.00

Quote 2 – Quality Court Industries - \$128,250.00

AUTHORIZATION HISTORY: The basketball courts at McKee Park and J. L. King Senior Memorial Park, and the tennis courts at McKee Park are in need of resurfacing (see attached pictures). This project proposes to resurface those courts, along with converting one tennis court at McKee Park to four (4) outdoor pickleball courts. Pickleball is a sport growing in popularity, with a group of 20+ individuals playing multiple times a week indoors at the Travis Outlaw Center. This will give the community a new recreational option, while revitalizing basketball courts at McKee Park and J. L. King Senior Memorial Park.

**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 Vesco Tennis Courts, Inc. to resurface one (1) basketball court at McKee Park, two (2) basketball courts at J. L. King Senior Memorial Park, three (3) tennis courts at McKee Park, and to resurface and convert one (1) tennis court at McKee Park to four (4) pickleball courts, for a cost of \$48,267.00, the lowest quote.



Starkville Parks and Recreation - 5-21-19 Court Resurfacing Project

Pictures of Existing Facilities

McKee Park Tennis



McKee Park Basketball



J. L. King Senior Memorial Park Basketball



Examples of new surfacing





5339 Brand-Una Rd
Prarie, MS 39756
Phone: 662-295-2763
Cell: 662-854-1582

* 3 Project Total:
\$ 43,900.00

QUOTE

DATE:	5/13/2019
QUOTE #	135
Valid Until:	7/13/19
Time Frame	2 weeks

Customer

Gerry Logan
405 Lynn Ln
Starkville, MS 39759

RE:

Resurfacing two existing basketball court and installing logo @ JL
King Park

Description	TAXED	AMOUNT
1. Pressure washing		
2. Level Bird Bath (SportsMaster Binder)		
3. Crack filling (SportsMaster Acrylic Crack Filler)		
4. Grinding and sanding complete court		
5. One coats of Black Resurfacer (SportsMaster Resurfacer)		
6. Two coats of Color (SportsMaster Color)		
7. Two coats of White Line Paint (SportsMaster Line Paint)		
Resurfacing		9,600.00
Logo		1,200.00

TERMS AND CONDITIONS

1. 5,400.00 down payment due for purchase of materials and \$5,400.00 due upon completion

Notes:

Customer Acceptance (sign below):

Warranty: One year against erosion or deterioration

x _____

Subtotal	
Taxable	
Tax rate	
Tax due	
Other	
TOTAL Due	\$10,800.00

If you have any questions about this price quote, please contact
[James Nance, 662-295-2763, james@hatsurfaces.com]

Thank You For Your Business!



5339 Brand-Una Rd
 Prarie, MS 39756
 Phone: 662-295-2763
 Cell: 662-854-1582

QUOTE

DATE:	5/13/2019
QUOTE #	137
Valid Until:	7/13/19
Time Frame	2 weeks

Customer

Gerry Logan
 405 Lynn Ln
 Starkville, MS 39759

RE:

Resurfacing one existing basketball court @ McKee Park

Description	TAXED	AMOUNT
1. Pressure washing		
2. Level Bird Bath (SportsMaster Binder)		
3. Crack filling (SportsMaster Acrylic Crack Filler)		
4. Grinding and sanding complete court		
5. One coats of Black Resurfacer (SportsMaster Resurfacer)		
6. Two coats of Color (SportsMaster Color)		
7. Two coats of White Line Paint (SportsMaster Line Paint)		
Resurfacing		4,800.00
Logo		600.00

TERMS AND CONDITIONS

- \$2,700.00 down payment due for purchase of materials and \$2,700.00 due upon completion

Notes:

Customer Acceptance (sign below):

Warranty: One year against erosion or deterioration

x _____

Subtotal	
Taxable	
Tax rate	
Tax due	
Other	
TOTAL Due	\$5,400.00

If you have any questions about this price quote, please contact
 [James Nance, 662-295-2763, james@hatsurfaces.com]

Thank You For Your Business!



5339 Brand-Una Rd
Prarie, MS 39756
Phone: 662-295-2763
Cell: 662-854-1582

QUOTE

DATE:	5/13/2019
QUOTE #	139
Valid Until:	7/13/19
Time Frame	2 weeks

Customer

Gerry Logan
405 Lynn Ln
Starkville, MS 39759

RE:

Resurfacing three existing tennis courts and installing four pickle ball courts @ McKee Park

Description	TAXED	AMOUNT
1. Pressure washing		
2. Level Bird Bath (SportsMaster Binder)		
3. Crack filling (SportsMaster Acrylic Crack Filler)		
4. Grinding and sanding complete court		
5. One coats of Black Resurfacer (SportsMaster Resurfacer)		
6. Two coats of Color (SportsMaster Color)		
7. Two coats of White Line Paint (SportsMaster Line Paint)		
Resurfacing		14,400.00
Stripping pickleball courts (4)		6,500.00
Net Posts (6)		1,200.00
Installing Pickleball Net posts (8)		5,600.00

TERMS AND CONDITIONS

1. \$13,850.00 down payment due for purchase of materials and \$13,850.00 due upon complet

Notes:

Customer Acceptance (sign below):

Warranty: One year against erosion or deterioration

x _____

Subtotal	
Taxable	
Tax rate	
Tax due	
Other	
TOTAL Due	\$27,700.00

If you have any questions about this price quote, please contact
[James Nance, 662-295-2763, james@hatsurfaces.com]

Thank You For Your Business!



* 3 Project Total:
\$ 48,267.00

05/07/2019

SURFACING AGREEMENT

Name:

Starksville Parks & Recreation

Job location:

1B – McKee Resurfacing and Pickleball
conversion

The following is a proposal to furnish all materials and labor to complete four (4) tennis court(s) converting one into 4 pickleball courts.

1. Wash entire surface with a hydroscrub pressure washer and free surface of all loose materials and repair as specified.
2. Fill any cracks and/or depressions using World Class materials as specified.
3. Apply 3 coats surfacing system as specified by World Class Corporation.
4. Apply white playing lines using textured line paint.
5. Repaint net posts.
6. Nets & posts installed on pickleball courts.

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner.

Color Selection Dark Green

Terms and conditions one page two must be initialed.

Contract Price: \$ 23,870.00

Submitted By:

Accepted by:

Allen Vest



05/07/2019

SURFACING AGREEMENT

Name:
Starksville Parks & Recreation

Job location:
2A- Mc Kee Basketball

The following is a proposal to furnish all materials and labor to complete one (1) basketball court 100x60

1. Wash entire surface with a hydroscrub pressure washer and free surface of all loose materials and repair as specified.
2. Fill any cracks and/or depressions using World Class materials as specified.
3. Apply 3 coats surfacing system as specified by World Class Corporation.
4. Apply white playing lines using textured line paint.
5. Repaint net posts.

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner.

Color Selection Dark Green

Terms and conditions one page two must be initialed.

Contract Price: \$ 8,497.00

Submitted By:

Accepted by:

Allen Vest



05/07/2019

SURFACING AGREEMENT

Name:
Starksville Parks & Recreation

Job location:
2C- JL King Basketball

The following is a proposal to furnish all materials and labor to complete two (2) basketball courts 100x60

1. Wash entire surface with a hydroscrub pressure washer and free surface of all loose materials and repair as specified.
2. Fill any cracks and/or depressions using World Class materials as specified.
3. Apply 3 coats surfacing system as specified by World Class Corporation.
4. Apply white playing lines using textured line paint.
5. Repaint posts

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner.

Color Selection Dark Green

Terms and conditions one page two must be initialed.

Contract Price: \$ 15,900.00

Submitted By:

Accepted by:

Allen Vest



MS State Contractors Lic. No. 14747

5/6/2019

* 3 Project Total
 \$128,250.00

McKee Basketball
 Starkville, MS 39759

Gerry Logan 662-323-2294 glogan@starkvilleparks.com

WE HEREBY SUBMIT the following proposal to provide material and labor for the Re-surfacing of (1) basketball court(s). The scope of work is as follows:

SCOPE: Acrylic Court Surfacing

- A. Wash court(s)
- B. Fill approximately (100) LF of cracks
- C. Patch approximately (400) SF of low spots (bird baths). Any additional patching required will be an additional \$5.00 per sf.
- D. Apply (1) one coat of A and B Epoxy Primer
- E. Apply (1) one coat of Acrylic Resurfacer
- F. Apply (2) two coats of tennis court color paint (color TBD by owner)
- G. Stripe tennis courts

BASE TOTAL: \$22,950.00 (*Twenty Two Thousand Nine Hundred Fifty Dollars and .00/100***)**

(All prices above includes shipping)

Optional Add alternates:

Add Alternate # 1. Furnish & Install (1) New Tennis Net Posts (set) Add: \$285.00 each set

Add Alternate # 2. Furnish & Install (1) New Tennis Net (TN 36DMT) Add: \$185.00 each net

TERMS: 50% down when materials are delivered, 50% due upon completion

OFFERED BY QUALITY COURT INDUSTRIES, L.L.C. _____ (Owner)

BY: _____
 Michael S. Stewart

BY: _____

DATE: _____

DATE: _____



Quality Court Industries, LLC, 5661 Brownfields Dr., Baton Rouge, LA 70811
 Phone (225) 774-9974 Fax (225) 774-9984
www.qualitycourt.com



MS State Contractors Lic. No. 14747

5/6/2019

McKee Tennis
Starkville, MS 39759

Gerry Logan 662-323-2294 glogan@starkvilleparks.com

WE HEREBY SUBMIT the following proposal to provide material and labor for the Re-surfacing and Repair of (4) tennis court(s). The scope of work is as follows:

SCOPE: Acrylic Court Surfacing and Repair

- A. Wash tennis court(s)
- B. Strip off existing surface
- C. Fill approximately (100) LF of cracks
- D. Patch approximately (400) SF of low spots (bird baths). Any additional patching required will be an additional \$5.00 per sf.
- E. Reform and dowel into existing slab for base repair
- F. Apply (1) one coat of A and B Epoxy Primer
- G. Apply (1) one coat of Acrylic Resurfacer
- H. Apply (2) two coats of tennis court color paint (color TBD by owner)
- I. Stripe tennis courts

BASE TOTAL: \$75,700.00 (Seventy Five Thousand Seven Hundred Dollars and .00/100**)**

(All prices above includes shipping)

Optional Add alternates:

Add Alternate # 1. Furnish & Install (1) New Tennis Net Posts (set) Add: \$285.00 each set

Add Alternate # 2. Furnish & Install (1) New Tennis Net (TN 36DMT) Add: \$185.00 each net

TERMS: 50% down when materials are delivered, 50% due upon completion

OFFERED BY QUALITY COURT INDUSTRIES, L.L.C. _____ (Owner)

BY: _____
Michael S. Stewart

BY: _____

DATE: _____

DATE: _____



Quality Court Industries, LLC, 5661 Brownfields Dr., Baton Rouge, LA 70811
Phone (225) 774-9974 Fax (225) 774-9984
www.qualitycourt.com



MS State Contractors Lic. No. 14747

5/6/2019

JL KING 1 and 2
Starkville, MS 39759

Gerry Logan 662-323-2294 glogan@starkvilleparks.com

WE HEREBY SUBMIT the following proposal to provide material and labor for the Re-surfacing of (2) basketball court(s). The scope of work is as follows:

- SCOPE:** **Acrylic Court Surfacing**
- A. Wash court(s)
 - B. Fill approximately (100) LF of cracks
 - C. Patch approximately (400) SF of low spots (bird baths). Any additional patching required will be an additional \$5.00 per sf.
 - D. Apply (1) one coat of A and B Epoxy Primer
 - E. Apply (1) one coat of Acrylic Resurfacer
 - F. Apply (2) two coats of court color paint (color TBD by owner)
 - G. Stripe courts

BASE TOTAL: \$29,600.00 **(***Twenty Nine Thousand Six Hundred Dollars and .00/100***)**

(All prices above includes shipping)

Optional Add alternates:

Add Alternate # 1: Furnish & Install (2) Bison PR76 add: \$8,600.00

TERMS: 50% down when materials are delivered, 50% due upon completion

OFFERED BY QUALITY COURT INDUSTRIES, L.L.C. _____ (Owner)

BY: _____
Michael S. Stewart

BY: _____

DATE: _____

DATE: _____



Quality Court Industries, LLC, 5661 Brownfields Dr., Baton Rouge, LA 70811
Phone (225) 774-9974 Fax (225) 774-9984
www.qualitycourt.com



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

AGENDA ITEM DEPT.: POLICE

AGENDA DATE: 5-21-2019

PAGE: 1 of 3

SUBJECT: Request authorization to allow Officer Angelica Colbert to attend the 2019 D.A.R.E. Conference, in Biloxi, MS., July 15-19, 2019.

AMOUNT & SOURCE OF FUNDING: 002-251-600-300

Registration	\$199.00
Hotel	<u>\$475.00</u>
Total	\$674.00

Palace Casino Resort
158 Howard Ave.
Biloxi, Ms 39530

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval to allow Officer Angelica Colbert to attend the D.A.R.E. Conference, in Biloxi, MS., July 15-19, 2019.

2019 State **DARE** Training Conference
July 15 –19, 2019
Biloxi, MS

Officer's Name: Angelica Colbert Agency: Starkville Police Dept.

Email: a.colbert@cityofstarkville.org Phone: (662)769-4427

Mailing Address: 101 E. Lampkin St

City: Starkville State: MS Zip: 39759

 \$199 EARLY registration fee (Conference fee includes training, supplies, refreshments, and lunches each day plus 2 ballgame event tickets) (received before noon on June 2, 2019)

(NOTE: CONFERENCE FEE RAISES to \$250 for all registration NOT received by noon on June 2, 2019.)

Host hotel: Palace, Biloxi, MS – Rate is \$95 per night plus tax. Reservations can be made by calling 1-888-561-0727. Let them know you are with the DARE Association group. Group ID: 1340

Training will be held daily at the Gruich Community Center (across from the Biloxi Civic Center) just down from the hotel. 591 Howard Ave, Biloxi

******In order to be classified with the hotel as tax exempt, checks MUST be received by the hotel TWO WEEKS PRIOR to the conference. Contact at the hotel is Mary Smith. Also, please contact the hotel directly for information on security deposits and such so there are no issues at check-in.**

****Visit www.darems.org for more information and itinerary.**

Please make checks payable to:
DARE Officers Assoc of MS (DOAM)
Attn: Jeff Edge, Treasurer
PO Box 1927
Oxford, MS 38655

WPK
WD
MS



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 5-21-2019
PAGE: 1 of 11**

SUBJECT: Request authorization to allow Sgt. Brandon Lovelady, Sgt. Chad Williams, Sgt. Brooke Carpenter, and Sgt. John Michael Lay to attend the Mississippi Command College, in Oxford, Miss., July 28-Aug. 2, 2019.

AMOUNT & SOURCE OF FUNDING: \$3,380.00

001-230-690-522	
Registration X 4	\$1,400.00
Hotel X 4 X 5 nights	<u>\$2,475.00</u>
Total	\$3,380.00

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION

Move approval to allow Sgt. Brandon Lovelady, Sgt. Chad Williams, Sgt. Brooke Carpenter, and Sgt. John Michael Lay to attend the Mississippi Command College, in Oxford, Miss., July 28-Aug. 2, 2019.

MISSISSIPPI COMMAND COLLEGE

July 28 – August 02, 2019

Lamar Hall, University of Mississippi, Oxford, Mississippi

The registration fee is **\$350.00**, which includes lunch, refreshments at breaks, supplies and a shirt. All other costs, to include lodging, are the responsibility of the attendee or their agency. Please plan to arrive on Sunday afternoon by 4:00 p.m. for Orientation.

Deadlines: *Applications and registration fees/purchase order number must be received no later than Monday, June 3, 2019. Once you receive an acceptance EMAIL, please process the PO or send your payment to Director Ken Winter. Slots are **not** guaranteed until payment is received.*

Lodging: The Inn at Ole Miss <http://theinnatolemiss.com/>
(662) 234-2331 or (888) 486-7666

Lodging is \$99.00 per night and includes breakfast. **After your application has been confirmed and payment/Purchase Order received**, if you will require lodging, you should contact The Inn at Ole Miss and make your reservation. Advise that you are in the "Mississippi Command College."

Questions: SA Matthew Dunne, FBI, 769-216-9200, MFDunne@fbi.gov
TCLS Paige Georgen, FBI, 601-713-7532, BPGeorgen@fbi.gov
Executive Director Ken Winter, Mississippi Association of Chiefs of Police,
(662) 897-6227

Mail or fax completed
APPLICATIONS to:

TCLS Paige Georgen
FBI Jackson
1220 Echelon Parkway
Jackson, Mississippi 39213
Email to: bpgeorgen@fbi.gov
Fax to: (601) 987-3906

Mail all PAYMENTS to:

Director Ken Winter
Mississippi Association
Chiefs of Police (MACP)
181 CR 221
Bruce, Mississippi 38915

**Mississippi Association of Chiefs
of Police**
Leading Mississippi's Finest



INVOICE

181 CR 221
Bruce, Mississippi 38915
662-897-6227
kwinter@mschiefs.org

INVOICE NO. MCC2019
DATE
Purchase Order #:

TO:

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
	2019	MS Command College tuition	\$ 350.00		null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
					null
TOTAL DISCOUNT				null	null
				SUBTOTAL	
				SALES TAX	null
				TOTAL	
					null

null

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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 5-21-2019
PAGE: 1 of 4**

SUBJECT: Request authorization for Officer Dylan Bowers and Will Simon to attend the Motorcycle Training in D'Iberville, MS., on June 9-14, 2019.

AMOUNT & SOURCE OF FUNDING: 001-230-690-552

Scarlet Pearl Casino \$495.00
9380 Central Ave
D'Iberville, MS 39540

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval for Officer Dylan Bowers and Will Simon to attend the Motorcycle Training in D'Iberville, MS., June 9-14, 2019.



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

AGENDA ITEM NO:
AGENDA DATE: May 21, 2019
PAGE: 1

SUBJECT: Request approval to purchase a Canon CR 190 Check Scanner from Milner Technologies in the amount of \$22,495.00. This will purchase of the hardware along with the setup cost for an imaging system for the checks.

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

Milner Technologies is the only vendor that is compatible with SEDC software services.

SUGGESTED MOTION:

Move approval to purchase a Canon CR 190 Check Scanner from Milner Technologies in the amount of \$22,495.00

Milner Technologies Canon OCR Check Scanner

We are proposing purchasing a Canon CR 190 Check Scanner and applicable check imaging software that will allow the staff at Starkville Utilities to process a higher volume of checks more efficiently in our local office with this software. The original implementation cost of the full system will be \$22,495 of the purchase of hardware along with setup for an imaging system for the checks. There will then be a \$4,000 annual reoccurring maintenance fee for this software and system.

We are currently using a mailing lockbox in Birmingham, Alabama through our software provider, SEDC, where checks with bill remittances are mailed. There have been timing and posting difficulties with using an external lockbox for the processing of customer checks. The purchase of this OCR Check will allow Starkville Utilities to process a high volume of customer checks in our local office in an efficient manner. Processing checks at our office location will also allow for staff to identify any discrepancies on the check to ensure the payment is posted to the proper account, which has not always been properly applied in the Birmingham lockbox.

We currently spend about \$12,000 annually for the Birmingham lockbox services and check processing at that location. Currently about 1,500 customers write and mail checks each month to the Birmingham lockbox. The use of this OCR machine for internal check processing will allow us to phase out the Birmingham lockbox and process those checks internally instead of externally to ensure more accurate and timely posting of customer checks, with minimal additional impact on our current staff. A full day's batch of checks should be able to be processed with this OCR system in less than an hour by our staff. Furthermore, the annual maintenance fee of \$4,000 after the original implementation charges will be an annual cost savings of approximately \$8,000 with no additional staff charges. This OCR software from Milner Technologies is also fully compatible with SEDC Multi-Service customer software to allow for hyperlinks of the check images on customer accounts to have timely information for better customer service. The check images are not currently available to CSR's while they help the customers who have paid by check to the Birmingham lockbox.

Milner Technologies is the only software company that offers an OCR scanner and corresponding software that is fully compatible with SEDC Multi-Service Customer Accounting platform that is used by Starkville Utilities for customer accounts. For that reason, Milner Technologies is the only company that can provide an OCR scanner that is fully compatible with our SEDC Multi-Service software to ensure proper posting and payment allocations to customer's electric, water, sewer, and sanitation accounts.



MILNER



We have prepared a quote for you

ImageDirector Active Remittance for Starkville Utilities

QUOTE #010660 V1

PREPARED FOR

Starkville Utilities

office imaging products



milner voice and data



technology services



managed print services



healthcare solutions



P: 770-734-5300 E: kthayer@milner.com W: www.milner.com



P: 770-734-5300 E: kthayer@milner.com W: www.milner.com

Software

Description	Qty	Price	Ext. Price
Active Remittance Enterprise Active Remittance Enterprise	1	\$18,500.00	\$18,500.00
SmartLink Check Retrieval via UPN UPN SmartLink AR Customer Retrieval UPN Cash Register Integration	1	\$2,500.00	\$2,500.00
Active Remittance Image Deposit Module Active Remittance Image Deposit Module	1*	\$2,500.00	\$2,500.00
Milner Technologies Discount Milner UPN Enterprise Content Manager Remittance Module Discount	1	(\$5,000.00)	(\$5,000.00)
Subtotal:			\$16,000.00

Hardware

Description	Qty	Price	Ext. Price
CANON CR 190 CHECK SCANNER CANON CR 190 CHECK SCANNER	1	\$2,995.00	\$2,995.00
Subtotal:			\$2,995.00



P: 770-734-5300 E: kthayer@milner.com W: www.milner.com

Professional Services

Description	Qty	Price	Ext. Price
Applications Professional Services ActiveRemittance Setup, server configuration, installation, UPN Posting setup, and remote training Integration with UPN and ImageDirector - Mail in check payments will be configured for customer checks only with a UPN account look up feature. - UPN - ActiveRemittance Cash Register Posting Batch Class for already posted check payments. - Please note: Starkville Utilities will require a "remittance friendly" remittance stub. The ActiveRemittance system will be configured for two (2) batch types: - Arista provides a "remittance friendly" remittance stub. - Remote Training (3) Days	1	\$3,500.00	\$3,500.00
Applications Professional Services Image Deposit setup, configuration, and training for Starkville Utility's bank requirements	1*	\$2,500.00	\$2,500.00
Subtotal:			\$3,500.00

Annual Maintenance

Description	Qty	Recurring	Ext. Recurring
Active Remittance Enterprise Maintenance Active Remittance Enterprise Maintenance	1	\$3,400.00	\$3,400.00
CANON CR 190 CHECK SCANNER MAINTENANCE CANON CR 190 CHECK SCANNER MAINTENANCE	1	\$600.00	\$600.00
Image Deposit Maintenance Image Deposit Maintenance	1*	\$450.00	\$450.00
Recurring Subtotal:			\$4,000.00



P: 770-734-5300 E: kthayer@milner.com W: www.milner.com

ImageDirector Active Remittance for Starkville Utilities

Quote Information:

Quote #: 010660
Version: 1
Delivered: 04/17/2019
Expires: 08/15/2019

Prepared for:

Starkville Utilities
200 N. LAFAYETTE ST
Starkville, MS 39759
David Wise
dwise@starkvilleutilities.com
(662) 323-3133

Prepared by:

Milner, Inc.
Kurt Thayer
770-734-5407
Fax 770-242-1997
kthayer@milner.com

Purchase Summary

Description	Amount
Software	\$16,000.00
Hardware	\$2,995.00
Professional Services	\$3,500.00
Total	\$22,495.00

Recurring Managed Service Summary

Description	Amount
Annual Maintenance	\$4,000.00
Recurring Total	\$4,000.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Thank you for your order. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed and faxed signature, and allows you to accept and place your order. A copy of this acceptance and the attached quote or proposal document ("Attachment") will be sent to your email address to complete your order acceptance. You are NOT required to electronically sign your order, and you may fax or scan/email your signed order to us if you prefer. If you have questions, please feel free to contact us. Your order may contain Software, Hardware and/or Professional Services. Please refer to the detailed terms and conditions of the Attachment for cancellation and warranty information. All Hardware sales come with a manufacturer's warranty and are final once the packaging is opened. Milner Technologies, Inc. does not accept returns or provide refunds on computer hardware.

Signature

Date

Milner Technologies, Inc.

Master Software License and Services Agreement

This Software License and Services Agreement (the "Agreement") is entered into between Milner Technologies, Inc., a Georgia Corporation, with offices at 5125 Peachtree Industrial Blvd., Peachtree Corners, Georgia 30092 ("Milner") and Starkville Utilities, with offices at 200 North LaFayette Street, Starkville, MS 39579 ("Customer").

Milner is in the business of providing Licensed Computer Software, Software Maintenance, and Professional and Document Conversion Services to assist in the design, configuration and implementation of Licensed Computer Software. This Agreement is meant to cover these items as detailed in any Statement of Work covered by this Agreement.

1. SOFTWARE LICENSE

- 1.1. GRANT OF LICENSE.** All Software is licensed and not sold. Upon payment of the Software License Fee listed in any Statement of Work covered by this Agreement, Customer is granted a limited term, revocable, right to use License for the Software. Customer shall only use the Software in its own operations. The Software may not be used to process the work of others.
- 1.2. TERM OF LICENSE.** The Initial Term of this License shall be for a period of one (1) year and shall continue in full force and effect for as long as the Customer continues to pay all periodic invoices. In the event Customer does not pay all invoices when due, Customer's right to fully use the Software will terminate and the Software will cease to allow new documents to be added to the system, although access to existing documents stored in the Software will not be affected.
- 1.3. WARRANTY.** Milner warrants the Software will substantially conform to its documentation. MILNER DOES NOT WARRANT THE OPERATION OF THE SOFTWARE WILL BE UNINTERRUPTED OR ERROR FREE. MILNER DOES NOT WARRANT THE COMPONENTS OF THE SOFTWARE THAT ARE DELIVERED OVER THE INTERNET WILL BE UNINTERRUPTED OR IMMUNE FROM VIRUS, MALWARE OR DENIAL OF SERVICE ATTACKS. NO AGENT, EMPLOYEE OR REPRESENTATIVE OF MILNER HAS ANY AUTHORITY TO BIND IT TO ANY AFFIRMATION, REPRESENTATION OR WARRANTY EXCEPT AS STATED HEREIN.
- 1.4. INDEMNITY.** Milner is the owner of the Software or has the right to grant this License to Customer. Milner warrants the Software does not infringe on any patent, copyright, trade secret or other proprietary rights of any third party. Milner shall defend any action brought against Customer to the extent that a claim is made that any of the Software covered under this Agreement infringes on any patent, copyright, trade secret or other proprietary right, provided Customer provides written notice of any such action. Milner shall have the right to control the defense of all such claims, lawsuits or other proceedings. Customer agrees not to settle any dispute without the written consent of Milner. If Milner reasonably believes the Software is likely to become the subject of a claim of infringement, it shall have the right to procure at its expense Customer's right to use the Software, or replace or modify the Software where it is non-infringing.
- 1.5. TITLE AND OWNERSHIP OF SOFTWARE.** All Software and content contained in the Software, including any modifications, changes, enhancements, conversions, upgrades, or additions made to the Software, whether made by Milner, Customer, or a third party, is and shall be the sole and exclusive property of Milner or its OEM component providers, including all applicable rights to patents, copyrights, trademarks, and trade secrets inherent to the Software. Customer shall not, or permit or assist others to, reverse engineer, disassemble, decompile, or otherwise reduce the Software or any portion thereof, to a human perceptible form or otherwise attempt to recreate the source code, nor shall it modify, adapt, sublicense, sell, lend, rent, lease, in any way copy (other than its normal system backup processes) or provide the Software to a third party.
- 1.6. LOST OR DAMAGED DATA.** Milner shall not be responsible for any damage caused by forces outside the Software including, but not limited to, defective electrical service or work at Customer's facility, foreign software, viruses, accident, disaster, neglect, alterations, code manipulation, or service work performed by unauthorized parties. CUSTOMER AGREES IT HAS SOLE AND ABSOLUTE RESPONSIBILITY FOR IMPLEMENTING APPROPRIATE SAFEGUARDS, INCLUDING SECURITY SOFTWARE AND APPLICANCES TO PROTECT AGAINST VIRUSES, WORMS, SPYWARE, TROJAN SOFTWARE AND MALWARE, AND TO BACKUP ITS DATA FILES.

2. PROFESSIONAL SERVICES

- 2.1. DESCRIPTION OF SERVICES AND FEES. Milner shall to provide Professional Services as described in any Statement of Work covered by this Agreement. All work shall be performed adhering to Milner's programming and professional standards.
- 2.2. ACCEPTANCE. Customer agrees performance of Professional Services under this Agreement is considered complete and agrees to pay Milner's invoice when the acceptance criteria defined in any Statement of Work covered by this Agreement have been met.

3. SOFTWARE MAINTENANCE

- 3.1. SOFTWARE MAINTENANCE. Software Maintenance provides the Customer remote help desk support services and the right to receive Software version level upgrades and service fixes as long as the Customer continuously pays all invoices. Version level upgrades shall be provided via Internet download. Help desk support services and upgrades shall be performed remotely during Milner regular support hours. The Software is deployed with an agent that monitors the health of the server and reports system issues to Milner's help desk operations. This monitoring provides early identification of issues. If the agent is un-installed by Customer or a third-party, Milner will not have automatic visibility of issues which will delay resolution times. Removal of the agent will result in a billable service at the then current rate to re-install the agent. Software Maintenance excludes server migrations (including on-premises to cloud instances), Software re-installation, data restorations, and any services necessitated by the actions of non-Milner personnel, computer hardware failures, replacement, additions or relocations, viruses or malware, customer environmental failures or conditions, or other software products not developed by Milner that are incompatible with the Software.
- 3.2. ANNUAL SOFTWARE LICENSE RENEWAL. Payment of the annual Software Maintenance fee provides an annual Software License renewal.
- 3.3. NETWORK ACCESS TO SYSTEM REQUIRED. Milner requires internet or network access to the system to perform maintenance functions. Customer agrees to provide Milner's technicians internet or network connectivity and access to all components of the system to facilitate maintenance.

4. GENERAL TERMS AND CONDITIONS

- 4.1. DELIVERY SCHEDULE. The delivery dates specified in any Statement of Work covered by this Agreement are estimated based upon prevailing conditions known at the time. Milner's failure to meet the estimated delivery schedule shall not be deemed a breach of this Agreement.
- 4.2. SALES AND USED TAXES. Applicable sales or use taxes are not a part of this Agreement. Milner shall add appropriate tax amounts to invoices, unless Customer provides documentation supporting its sales or use tax exempt status.
- 4.3. TRAVEL EXPENSES. Customer agrees to pay actual travel expenses incurred by Milner's technicians to install any Software if Customer's facilities are located more than fifty (50) miles from Milner or if overnight lodging is required. Travel expenses include but are not limited to coach airfare, ground transportation, lodging, meals, mileage, parking, rental cars and tolls. Milner will bill separately for travel expenses.
- 4.4. PAYMENT. Customer agrees all invoices for Software Licenses, Professional Services, and Conversion Services are due and payable thirty (30) days after the invoice date and all invoices for Software Maintenance are due and payable on or before the due date. Invoices not paid as agreed as subject to the addition of an interest charge.
- 4.5. NON-DISCLOSURE. Milner may necessarily gain access to Customer's confidential or proprietary information concerning its business affairs, property, methods of operation, or processing systems in the course of implementing the Software. Milner agrees to maintain the confidentiality of such information with the same degree of care and security as it treats its most confidential information. Customer acknowledges the Software contains Milner's proprietary trade secrets and agree to maintain the confidentiality of the Software in the same manner as it would its most confidential information. Customer agrees to use its best efforts to assist Milner in identifying and preventing any use or disclosure of the source code or object code of the Software or any portion of the Software, including algorithms or logic. Customer acknowledges that

any disclosure of any aspect of the Software, or any other confidential information mentioned in this section, will cause irreparable damage to Milner that damages alone will not compensate. Customer agrees Milner may seek injunctive relief and consents to injunctive relief, as well as any other legal remedy, against any disclosure or threatened disclosure. All of Customer's and Milner's obligations of confidentiality and non-disclosure contained in this section shall survive the termination of this Agreement for any reason.

- 4.6. FORCE MAJEURE. Neither party can be held accountable for failures and delays in performance caused by governmental proclamations, ordinances or regulations, strikes, lockouts, public disorders, transportation failures, floods, unusually severe weather, fires, explosions, Acts of God, or other catastrophes beyond their reasonable control and where they are not at fault.
- 4.7. ASSIGNMENT. Neither party shall assign its rights, duties, obligations or interest in this Agreement to another party without the prior written consent of the other party. Such consent shall not be unreasonably withheld. The parties agree Milner's rights to payment under this Agreement may be assigned via a third-party finance agreement.
- 4.8. NO WAIVER OF CONDITIONS. Neither party's failure to insist upon strict performance of any of the terms and conditions of this Agreement, or a delay in exercising any of the remedies, shall not constitute a waiver of the terms and conditions or a waiver of any default or of any remedy.
- 4.9. SEVERABILITY. If a final order of a court of competent jurisdiction finds any provision of this Agreement to be unenforceable, the remaining provisions shall be considered enforceable in accordance with their terms. In addition, if any provision is held to be unreasonably broad as written, the provision shall be considered to be amended to narrow its application to the extent necessary to make it enforceable according to the applicable law, and shall be enforced as amended.
- 4.10. NOTICES. All notices shall be in writing and are to be considered given when personally delivered to an authorized representative or when sent by the U.S. mail for delivery by registered or certified mail upon receipt, refusal of receipt, or if uncollected and addressed as follows:

If to Customer:

Starkville Utilities
Attn: David Wise
200 North LaFayette Street
Starkville, MS 39759

If to Milner:

Milner Technologies, Inc.
5125 Peachtree Industrial Blvd.
Peachtree Corners, Georgia 30092

- 4.11. AUTHORITY. Each party represents and warrants that: 1) it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform and carry out its obligations under this Agreement; 2) the person executing this Agreement on the party's behalf has express authority to do so and to bind the party; 3) the execution, delivery and performance of this Agreement does not violate any provision of any bylaw, charter, regulation, or any other governing authority of the party and is duly authorized by all necessary partnership or corporate action; and 4) this Agreement is a valid and binding obligation of the party.
- 4.12. COUNTERPARTS AND SIGNATURES. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same Agreement. Facsimile or electronic signatures will be binding to the same degree as original signatures.
- 4.13. ENTIRE AGREEMENT. This Agreement, any associated finance agreement(s), and any associated Statement(s) of Work, collectively and combined, are the entire Agreement between the parties concerning the subject matter hereof and supersedes all prior discussions, agreement and representations, whether oral or written, express or implied. No alteration or modification of this Agreement will be binding upon either party unless made in writing and signed by an authorized representative of each party.

Signatures appear on the next page.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date indicated below.

CUSTOMER

MILNER TECHNOLOGIES, INC.

By: _____
Signature

By:  _____

Printed Name

Robert L. Haverstick

Title: _____

Executive Vice President

Date: _____

Date: 5-6-2019



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

AGENDA ITEM NO:
AGENDA DATE: May 21, 2019
PAGE: 1

SUBJECT: Request approval to approve bids and move forward with the projects as indicated in the recommendation letter from Garver Engineering.

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 approve bids and move forward with the project as indicated in the recommendation letter from Garver Engineering



2111 Parkway Office Circle, Suite 100
Birmingham, AL 35244

TEL 205.443.3080
FAX 205.313.6465

www.GarverUSA.com

May 9, 2019

Jacob Forrester
Starkville Utilities
200 N. Lafayette St.
Starkville, MS 39759

Re: Bluefield Well Rehabilitation Project – Recommendation of Award

Dear Mr. Forrester:

Bids were received for the Bluefield Well Rehabilitation project at the office of the City Clerk for City of Starkville at 2:00 PM on May 7, 2018. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of four (4) bids were received on the project. The low bid amount was submitted by Donald Smith Company, Inc. in the amount of \$103,449.00.

In addition to the base bid amount, a deductive alternate was included in the bid for the use of uncoated steel column piping and oil tubing in lieu of the specified coating within the base bid. The submitted deductive cost for this item by Donald Smith Company was \$10,818.00. At this price, we believe it is in the best interest of Starkville Utilities to not accept the deductive pricing and remain with the specified base bid. Coating of the column piping and oil tubing will allow for an extended life cycle and increased corrosion resistance from the chlorides present within the Bluefield Well with only a minor price increase.

We believe that the base bid and additive alternate submitted by Donald Smith Company represent a good value for Starkville Utilities. As such, we recommend Contract award of this project to Donald Smith Company in the amount of the low base bid tendered, \$103,449.00.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

Brian Shannon, PE
Senior Project Manager

Attachments: Bluefield Well Rehabilitation Certified Bid Tabulation



Bluefield Well Rehabilitation
Starkville Utilities; Starkville, Mississippi
Garver Project No. 19W10050; Bid Opening: May 7, 2019 - 2:00pm

Item	Description	Bid Qty.	Units	Donald Smith Company		Layne Water Services ^{1,2}		Mid-South Water		Parks and Parks Water Well Services	
				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Mobilization and Demobilization (Not to exceed \$5,000.00)	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2	Bluefield Well Rehabilitation	1	LS	\$85,449.00	\$85,449.00	\$128,979.00	\$128,979.00	\$166,000.00	\$166,000.00	\$193,000.00	\$193,000.00
3	Startup, Bacterial Testing, Clean-up, and Use of Facilities	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
4	Allowance for Extra Work Relating to Miscellaneous	1	ALLOW	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
				TOTAL	\$103,449.00	TOTAL	\$146,979.00	TOTAL	\$184,000.00	TOTAL	\$211,000.00
Alt. A	Use of Uncoated Steel Column Piping and Oil Tube in-lieu of Coated Steel Column Piping and Oil Tube	1	LS	N/A	\$ (10,818.00)	N/A	\$ (8,990.00)	N/A	\$ (24,000.00)	N/A	\$ (12,000.00)

- 1 Layne Water Services submitted their bid using the original Bid Form as opposed to the updated Bid Form from Addendum No. 2. Garver does not believe this effected the price of Layne's bid or the outcome of the bid opening.
- 2 Layne Water Services wrote the Total Base Bid price in figures as \$149,979.00 and in words as One hundred and forty-six thousand nine hundred and seventy nine dollars and zero cents. The price in figures was miscalculated while the price in words is the correct sum of Layne's lump sum bid prices. This error did not effect the outcome of the bid opening.

I certify that these are the correct bids taken for the Bluefield Well Rehabilitation project for Starkville Utilities at 2:00pm on May 7, 2019.

Brian S. Shannon, P.E.
Mississippi #25681

STARKVILLE UTILITIES
Starkville, Mississippi
BLUEFIELD WELL REHABILITATION PROJECT

ADVERTISEMENT FOR BIDS

Sealed bids for **BLUEFIELD WELL REHABILITATION PROJECT**, to be constructed for the **STARKVILLE UTILITIES** will be received from Contractors at the office of **CITY CLERK AT STARKVILLE CITY HALL** and addressed to **Lesa Hardin, Starkville City Clerk, 110 West Main Street, Starkville, Mississippi 39759**, until **2:00 p.m. on May 7, 2019**, at which time the bids shall be publicly opened and read aloud at the City Clerk's Offices.

The Project includes rehabilitation of the Bluefield Well including, but not limited to, installation of new pump column, pump shaft, oil tube, pump bowl, and all other necessary appurtenances to return the Bluefield Well Pump to operation.

Bids will be received for a single prime contract. Bids shall be on a lump sum and unit price basis as indicated in the Bid Form.

Digital copies of the bid documents are available at www.GarverUSA.com for a fee of \$30. These documents may be downloaded by selecting this project from the "Plan Room" link. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com. Documents can be examined at Starkville Utilities, 200 N. Lafayette St, Starkville, Mississippi 39759. **Addendums to the bid package will be issued through the Garver online Plan Holders List; therefore, all prime bidders shall be responsible for downloading the bid documents from the Garver online plan room in order to be included in the Plan Holders List. Bidders must enter the addenda numbers in Article 3.01 of the Bid Form to verify receipt.**

Due to the specialized nature of the construction, Bidders are required to complete and include Section 00 45 13 – QUALIFICATION STATEMENT with their bid. The experience and qualifications of Bidders will be evaluated with the submitted bids by the Owner.

Bids shall be accompanied by a cashier's or certified check upon a national or state bank in an amount of five percent (5%) of the total maximum bid price payable without recourse to the Owner, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and execute performance and payment bonds within fifteen (15) days after notice of award of Contract to him. Such bid guarantee shall be made payable to **STARKVILLE UTILITIES**.

The successful bidder must furnish a performance, payment, and maintenance bond upon the form provided in the amount of one hundred percent (100%) of the contract price from an approved surety company holding a permit from the State of Mississippi to act as surety, or other surety or sureties acceptable to the Owner.

Bids must remain in effect for 60 days after the bid opening date. Within 60 days from the bid date, the Owner may award the contract to the lowest responsive, responsible bidder or reject any or all bids for the project.

STARKVILLE UTILITIES reserves the right to reject any or all bids, to waive irregularities in the bids and bidding deemed to be in the best interests of **STARKVILLE UTILITIES**, and to reject nonconforming, nonresponsive, or conditional bids.

Owner: **STARKVILLE UTILITIES**
By: **Terry Kemp**
Title: **General Manager**
Date: **03/28/2019**

END OF ADVERTISEMENT FOR BIDS



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

AGENDA ITEM NO:
AGENDA DATE: May 21, 2019
PAGE: 1

SUBJECT: Request approval for Madison Smith with the Electric Division of Starkville Utilities to travel to Nashville, TN to attend the Line Design & Staking 4 Class on June 11-13, 2019. 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.

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 Madison Smith to Nashville, TN to attend the Line Design & Staking 4 Class June 11-13, 2019. Cost not to exceed \$2,113.75.

TRAVEL EXPENSE REPORT
STARKVILLE UTILITIES
200 N Lafayette St, Starkville, MS 39759

NAME	Madison Smith	TRAVEL	Class
DIVISION	Electric Division	PURPOSE	Line Design & Staking 4
POSITION	Engineering Associate	BEGIN DATE	6/11/2019
PHONE	662-323-3133	END DATE	6/13/2019
EMAIL	msmith@starkvilleutilities.com	TOTAL DAYS	3
MANAGER	Terry Kemp	DESTINATION	TN - Nashville
TYPE OF REIMB	Advance Travel	OTHER CITY	N/A
MEAL RATE	\$61.00/day	HOTEL ROOM	Yes
HOTEL RATE	\$179.00/night	TOTAL NIGHTS	3
		VEHICLE	Personal Vehicle

Advance Travel

DESCRIPTION (Enter Totals for Trip)		TOTAL COST	Paid by Employee	Cost to Employee	Amt Due to Employee
Registration Costs		\$1,130.75	No	\$0.00	\$0.00
Hotels		\$452.00	No	\$0.00	\$0.00
Mileage	600.0 mi.	\$348.00	Yes	\$348.00	\$348.00
Meals	3 days	\$183.00	No	\$0.00	\$0.00
Other Transport		\$0.00	No	\$0.00	\$0.00
Miscellaneous		\$0.00	No	\$0.00	\$0.00
TOTAL COST OF TRAVEL		\$2,113.75		\$348.00	\$348.00

ADVANCE TRAVEL REQUESTED	\$348.00
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ESTIMATED EXPENSE REIMBURSEMENT	\$0.00
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Employee Signature: 

Date: 5/10/19

Supervisor Signature: 

Date: 5/10/19

Dept Head/Mayor Signature:

Date:

(Department Heads may approve travel with total cost up to \$1,000, from \$1,001-\$2,000 the mayor may approve request, greater than \$2,000 total cost requires board approval. All advanced travel requires board approval.)

Board Approval Date (if applicable):

Expense Reimbursement Reconciliation

Estimated Expense Reimbursement	\$ -
Actual Costs incurred (attach receipts**)	\$
Reimbursement to Employee (Lesser of Estimated vs. Actual Costs)	\$

** Receipts supporting every expense on this form must be attached to this form for reimbursement. Meal and Hotel receipts must be a detailed receipt listing each item purchases (not just a credit card statement total amount). No alcohol should be purchased on city travel and will not be reimbursed.



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

AGENDA ITEM NO:
AGENDA DATE: May 21, 2019
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for the July 1, 2019 through December 31, 2019 period.

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 advertise for Source of Supply bids for the July 1, 2019 through December 31, 2019 period.