



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**JULY 28, 2015**



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

RECESS MEETING OF TUESDAY, JULY 28, 2015  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED AND PROVIDED AS  
APPENDIX A ATTACHED

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. **APPROVAL OF THE CONSENT AGENDA.**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**

**CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

**CONSIDERATION OF THE MINUTES OF THE JUNE 30, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
NEW EMPLOYEE INTRODUCTIONS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE AND REPORT FROM MISSISSIPPI STATE UNIVERSITY VICE PRESIDENT FOR STUDENT AFFAIRS, DR. REGINA HYATT ON THE PROPOSED 2% TAX BUDGET FOR FISCAL YEAR 2016.

A PUBLIC APPEARANCE BY JAMEY BACHMAN OF VOLUNTEER STARKVILLE ON MID YEAR PROGRAM SUCCESSES.

A PUBLIC APPEARANCE BY RANDY SCRIVNER OF WATKINS WARD AND STAFFORD ON THE FISCAL YEAR 2014 AUDIT.

**VIII. PUBLIC HEARING**

A PUBLIC HEARING ON A CHANGE OF THE *STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES*, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.

A PUBLIC HEARING ON A CONDITIONAL USE REQUEST FOR THE SECOND BAPTIST CHURCH SANCTUARY ADDITION WITH CONDITIONS.

**IX. MAYOR’S BUSINESS**

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION FOR EACH CITY EMPLOYEE TO RECEIVE AT LEAST \$10.00 PER HOUR AND APPROVAL OF INCREASING THE SALARY OF THE MAYOR AND BOARD OF ALDERMEN EFFECTIVE JULY 1, 2017.

B. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REMOVING THE STATE FLAG FROM ALL MUNICIPAL PROPERTY.

C. DISCUSSION AND CONSIDERATION OF THE JOB

DESCRIPTION FOR THE EXECUTIVE ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI AND APPROVAL TO ADVERTISE TO FILL THE POSITION.

- D. DISCUSSION AND CONSIDERATION OF NAMING A COMMITTEE TO INTERVIEW CANDIDATES FOR EXECUTIVE ADMINISTRATIVE ASSISTANT.
- E. A REPORT ON THE PROGRESS ON THE SIREN GRANT AND INSTALLATION OF THE SIREN.
- F. DISCUSSION AND CONSIDERATION OF AN APPEAL OF A STORMWATER HEARING BOARD VARIANCE DECISION BY DAN MORELAND HOLDINGS FOR THE LOUISVILLE STREET MINI STORAGE PROJECT.
- G. DISCUSSION AND CONSIDERATION OF ACCEPTING THE PROPOSED BUDGET FROM MISSISSIPPI STATE UNIVERSITY FOR USE OF 2% TAX REVENUES.
- H. DISCUSSION AND CONSIDERATION OF HOLIDAY DECORATIONS FOR THE NEW CITY HALL.
- I. DISCUSSION AND CONSIDERATION OF THE AUDITED FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE FOR FISCAL YEAR 2014.
- J. REQUEST APPROVAL OF ANNUAL ROLLOVER OF CITY ATTORNEY CONTRACT WITH CHRISTOPHER J. LATIMER OF MITCHELL MCNUTT & SAMS, PA PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25, WITH THE TERMS OF THE CONTRACT REMAINING UNCHANGED.
- K. REQUEST APPROVAL OF RICK HALL FOR PLANNING SERVICES AS PART OF THE BULLYVARD PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE.
- L. REQUEST APPROVAL FOR ALDERWOMAN LISA WYNN, CAO TAYLOR ADAMS, BUDDY SANDERS AND EDWARD KEMP TO ATTEND THE NATIONAL BROWNFIELD CONFERENCE SEPTEMBER 1-6, 2015 IN CHICAGO, IL WHICH IS REIMBURSABLE BY THE BROWNFIELD GRANT WITH

ADVANCE TRAVEL APPROVED IN AN AMOUNT NOT TO EXCEED \$2,900.00 PER PERSON.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL FOR THE FAR Part 26 DBE POLICY STATEMENT BE SIGNED BY MAYOR PARKER WISEMAN FOR THE FAA FY2015 IMPROVEMENT PROJECT FOR GEORGE M. BRYAN FIELD.
2. REQUEST APPROVAL TO ACCEPT THE MDOT MULTI-MODAL GRANT PROJECT NO. MM-0068-0716 IN THE AMOUNT OF \$45,485.00 TO PURCHASE AN AIRCRAFT TOW DOLLY AND AN AIRCRAFT START CART FOR STARKVILLE/OKTIBBEHA COUNTY AIRPORT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- A. REQUEST APPROVAL FOR CHANGE OF THE STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.
- B. REQUEST APPROVAL OF THE BULLDOG BASH 2015 SPECIAL EVENT AND IN-KIND SERVICES WITH CONDITIONS.
- C. REQUEST APPROVAL OF CONDITIONAL USE REQUEST FOR THE SECOND BAPTIST CHURCH SANCTUARY ADDITION WITH CONDITIONS.
- D. REQUEST APPROVAL OF VARIANCE REQUEST FOR THE MORELAND REAL ESTATE, LLC PROJECT WITH CONDITIONS.
- E. REQUEST APPROVAL OF THE ONE LOT LARRY TABOR PRELIMINARY PLAT.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

1. REQUEST APPROVAL TO ADD STREETS TO THE 2015 STREET IMPROVEMENT PROJECT WITH FUNDING TO COME FROM WARD DISCRETIONARY ACCOUNTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JULY 22, 2015 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE JUNE 30, 2015 FINANACIAL STATEMENTS OF THE CITY OF STARKVILLE.
3. REQUEST APPROVAL OF DEPUTY CLERK KANESHIA HENDRIX TO ATTEND AND BE REIMBURSED FOR EDUCATIONAL CLASSES PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST AUTHORIZATION TO INCREASE THE HOURS FOR TIARA CONNER-COLE TO TEMPORARY, FULL-TIME EMPLOYEE TO COVER THE MAYOR'S OFFICE, BOARD, AND OTHER DEPARTMENTS AS NEEDED UNTIL THE POSITION OF ADMINISTRATIVE ASSISTANT CAN BE FILLED.

2. CONSIDERATION OF OPTIONS FOR APPROVAL AND AUTHORIZATION TO ADVERTISE FOR FILLING THE POSITION OF ADMINISTRATIVE ASSISTANT TO COVER DUTIES FOR THE MAYOR, BOARD OF ALDERMEN, AND OTHER ADMINISTRATIVE NEEDS.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT OFFICE.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO CONTINUE THE EMPLOYMENT OF LADARIUS JORDAN AND CHRISTOPHER RICE AS TEMPORARY, FULL-TIME EMPLOYEES (BENEFITS ELIGIBLE) IN THE POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF THE PUBLIC SERVICES DEPARTMENT FOR A PERIOD NOT TO EXCEED THREE (3) MONTHS.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ADD A RUGER ML II 22 CAL. LONG RIFLE TO CITY PROPERTY.

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JULY, 2015 THROUGH DECEMBER, 2015, SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. **OPEN SESSION**

XVI. **ADJOURN UNTIL AUGUST 4, 2015 @ 5:30 IN THE COURT ROOM  
AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**APPENDIX A**

**CONSENT AGENDA**

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

**A. APPROVAL OF THE CONSENT AGENDA.**

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

**CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

**CONSIDERATION OF THE MINUTES OF THE JUNE 30, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

**V. ANNOUNCEMENTS AND COMMENTS**

**A. MAYOR'S COMMENTS:  
NEW EMPLOYEE INTRODUCTIONS:**

**B. BOARD OF ALDERMEN COMMENTS:**

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

**J. REQUEST APPROVAL OF ANNUAL ROLLOVER OF CITY ATTORNEY CONTRACT WITH CHRISTOPHER J. LATIMER OF**

MITCHELL MCNUTT & SAMS, PA PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25, WITH THE TERMS OF THE CONTRACT REMAINING UNCHANGED.

- K. REQUEST APPROVAL OF RICK HALL FOR PLANNING SERVICES AS PART OF THE BULLYVARD PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE.
- L. REQUEST APPROVAL FOR ALDERWOMAN LISA WYNN, CAO TAYLOR ADAMS, BUDDY SANDERS AND EDWARD KEMP TO ATTEND THE NATIONAL BROWNFIELD CONFERENCE SEPTEMBER 1-6, 2015 IN CHICAGO, IL WHICH IS REIMBURSABLE BY THE BROWNFIELD GRANT WITH ADVANCE TRAVEL APPROVED IN AN AMOUNT NOT TO EXCEED \$2,900.00 PER PERSON.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

- 1. REQUEST APPROVAL FOR THE FAR Part 26 DBE POLICY STATEMENT BE SIGNED BY MAYOR PARKER WISEMAN FOR THE FAA FY2015 IMPROVEMENT PROJECT FOR GEORGE M. BRYAN FIELD.
- 2. REQUEST APPROVAL TO ACCEPT THE MDOT MULTI-MODAL GRANT PROJECT NO. MM-0068-0716 IN THE AMOUNT OF \$45,485.00 TO PURCHASE AN AIRCRAFT TOW DOLLY AND AN AIRCRAFT START CART FOR STARKVILLE/OKTIBBEHA COUNTY AIRPORT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- B. REQUEST APPROVAL OF THE BULLDOG BASH 2015 SPECIAL EVENT AND IN-KIND SERVICES WITH CONDITIONS.

C. REQUEST APPROVAL OF CONDITIONAL USE REQUEST FOR THE SECOND BAPTIST CHURCH SANCTUARY ADDITION WITH CONDITIONS.

E. REQUEST APPROVAL OF THE ONE LOT LARRY TABOR PRELIMINARY PLAT.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

1. REQUEST APPROVAL TO ADD STREETS TO THE 2015 STREET IMPROVEMENT PROJECT WITH FUNDING TO COME FROM WARD DISCRETIONARY ACCOUNTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE JUNE 30, 2015 FINANACIAL STATEMENTS OF THE CITY OF STARKVILLE.

2. REQUEST APPROVAL OF DEPUTY CLERK KANESHIA HENDRIX TO ATTEND AND BE REIMBURSED FOR EDUCATIONAL CLASSES PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT OFFICE.

4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO CONTINUE THE EMPLOYMENT OF LADARIUS JORDAN AND CHRISTOPHER RICE AS TEMPORARY, FULL-TIME EMPLOYEES (BENEFITS ELIGIBLE) IN THE POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF THE PUBLIC SERVICES DEPARTMENT FOR A PERIOD NOT TO EXCEED THREE (3) MONTHS.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ADD A RUGER ML II 22 CAL. LONG RIFLE TO CITY PROPERTY.

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JULY, 2015 THROUGH DECEMBER, 2015, SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.  
AGENDA DATE: 7-28-2015  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE JUNE 16, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

---

**AUTHORIZATION HISTORY:** N/A

---

**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE JUNE 16, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. B.  
AGENDA DATE: 7-28-2015  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE JUNE 30, 2015 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

---

**AUTHORIZATION HISTORY:** N/A

---

**SUGGESTED MOTION:** APPROVAL OF THE MINUTES OF THE JUNE 30, 2015 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**MINUTES OF THE SPECIAL CALL MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
June 30, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on June 30, 2015 at 5:30 p.m. in the Court Room of City Hall, located at 101 E. Lampkin Street, Starkville, MS. Present were Mayor Pro-Tempore Roy A'. Perkins, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker and Scott Maynard. Attending the Board were Attorney Chris Latimer, City Clerk Lesa Hardin and CAO / CFO Taylor V. Adams. Mayor Parker Wiseman and Alderman Henry Vaughn, Sr. were unable to attend.

Mayor Pro-Tempore Roy A'. Perkins opened the meeting with the Pledge of Allegiance followed by prayer and a moment of silence.

Mayor Pro-Tempore Roy A'. Perkins announced that since this was a Special Call meeting and the agenda is fixed, no approval of the agenda was necessary.

**THERE WILL BE A SPECIAL CALLED MEETING ON  
TUESDAY, JUNE 30, 2015  
AT 5:30 PM IN THE COURT ROOM OF CITY HALL  
101 E LAMPKIN STREET**

**OFFICIAL AGENDA**

**THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF STARKVILLE, MISSISSIPPI**

- I. CALL THE MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE, PRAYER AND A MOMENT OF SILENCE
- III. ANNOUNCEMENTS AND COMMENTS:
  - A. MAYOR PRO TEMPORE COMMENTS:
  - B. BOARD OF ALDERMEN COMMENTS:
- IV. CITIZEN COMMENTS
- V. REQUEST APPROVAL OF THE CHANGE ORDER FOR ADDITIONAL CIVIL DEFENSE SIREN TO BE INSTALLED AT REED ROAD AND HOSPITAL ROAD AT NO COST TO CITY.
- VI. DISCUSSION AND APPOINTMENT OF A SCHOOL BOARD MEMBER TO FILL AN UNEXPIRED TERM.
- VII. ADJOURN UNTIL JULY 7, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

---

**Roy A'. Perkins, Mayor Pro-Tempore**  
6/29/15, 12:00 PM

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**MAYOR PRO-TEMPORE COMMENTS:** None

**BOARD OF ALDERMEN COMMENTS:** None

**CITIZEN COMMENTS:** None

**1. REQUEST APPROVAL OF THE MEMA GRANT CHANGE ORDER FOR AN ADDITIONAL CIVIL DEFENSE SIREN TO BE INSTALLED AT REED ROAD/HOSPITAL ROAD INTERSECTION WITH ANY REQUIRED IN-KIND MATCH BY THE CITY.**

A motion was offered by Alderman Maynard and seconded by Alderman Wynn, to approve the MEMA Grant change order for an additional civil defense siren to be installed at Reed Road and Hospital Road with any required in-kind match by the City.

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

**2. DISCUSSION AND APPOINTMENT OF A SCHOOL BOARD MEMBER TO FILL AN UNEXPIRED TERM.**

A motion was offered by Alderman Maynard and seconded by Alderman Little, to appoint Eddie Myles to fill the unexpired term of Eric Heiselt, who is moving out of state and resigned, to the School Board. The Board thanked Mr. Heiselt for his years of service. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Nay
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Recused
Alderman Scott Maynard	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote of those members present and voting, the Mayor Pro-Tempore declared the motion passed.

**3. MOTION TO ADJOURN UNTIL JULY 7, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, for the Board of Aldermen to adjourn the meeting until July 7, 2015 at 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015.

\_\_\_\_\_  
MAYOR PRO-TEMPORE ROY A'. PERKINS

Attest:

Seal

\_\_\_\_\_  
LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 07-28-2015  
PAGE: 1**

**SUBJECT:** A PUBLIC APPEARANCE AND REPORT FROM MISSISSIPPI STATE UNIVERSITY VICE PRESIDENT FOR STUDENT AFFAIRS, DR. REGINA HYATT ON THE PROPOSED 2% TAX BUDGET FOR FISCAL YEAR 2016.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:**



## Proposed Distribution of 2016 Food & Beverage Sales Tax Allocation

Distribution	Actual 2015	Proposed 2016
Music Maker Productions	\$131,000	\$150,000
Bulldog Bash	\$120,000	\$145,000
Cowbell Cabs	\$23,000	\$20,000
Old Main Music Festival	\$30,000	\$30,000
Lyceum Series	\$35,000	\$45,000
<b>Total</b>	<b>\$339,000</b>	<b>\$390,000</b>

*As presented to the Starkville Board of Aldermen*

<b>FY 2015 Surplus</b>	<b>\$32,000</b>
<b>FY 2016 Revenue Projection</b>	<b>\$358,000</b>
<b>Total</b>	<b>\$390,000</b>



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 07-28-2015  
PAGE: 1**

**SUBJECT:** A PUBLIC APPEARANCE BY JAMEY BACHMAN OF VOLUNTEER STARKVILLE ON MID YEAR PROGRAM SUCCESSES.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:**

# Volunteer Starkville

Connecting volunteers and nonprofits

101 S. Lafayette Street, Suite 21 • Starkville, MS 39759  
Phone: (662) 268-2865 • Fax: (662) 368-1510 • www.volunteerstarkville.org

## Volunteer Starkville, Successes & Accomplishments FY 2015 Mid-Year Report (November 2014 – April 2015) Starkville Board of Aldermen Tuesday, July 21, 2015

### Family Volunteer Day ~ November 2014

- **What:** Family Volunteer Day is a day of service recognized during the month of November that demonstrates and celebrates the power of families who volunteer together, supporting their neighborhoods, communities and the world. Volunteer Starkville celebrated this day of service on November 15, 2014 by partnering with Society of St. Andrew for a Sweet Potato Drop and Noxubee Refuge for a refuge beautification project.

#### Sweet Potato Drop ~ 91 Volunteers ~ 213.75 Service Hours

- Volunteers bagged over 25,000 pounds of sweet potatoes at the Palmeiro Center on MSU's campus which were delivered to approximately 12 different food pantries in Oktibbeha County and the greater Golden Triangle Region.



#### Noxubee Refuge ~ 11 Volunteers ~ 42 Service Hours

- Volunteers beautified the grounds around the Noxubee Refuge Visitor Center and cleaned off several board walks throughout the refuge.



# Volunteer Starkville

Connecting volunteers and nonprofits

101 S. Lafayette Street, Suite 21 • Starkville, MS 39759  
Phone: (662) 268-2865 • Fax: (662) 368-1510 • www.volunteerstarkville.org

## Christmas Greeting Card Drive ~ December 2014

**What:** Volunteer Starkville partnered with Ward Stewart Elementary School's Art Program and Community Counseling Services' Youth Program to engage youth in service during the Christmas holiday season. All 3rd and 4th graders at Ward Stewart and youth CCS program had an opportunity to make a hand-crafted greeting card for elderly within the community.

**When & Where:** 3rd and 4th at graders at Ward Stewart & youth at CCS spent a week during December making handmade Christmas cards during their art class and after school program.

**Results:** *600 volunteers ~ 869 service hours ~ 869 handmade Christmas greeting cards were made and delivered to elderly members of Oktibbeha County (in hospice care, nursing homes/assisted living centers, hospital, etc.) and First Responders serving on Christmas Day along with their 'Almost Like Home Meal.*

## MLK Day of Service ~ January 17 – 19, 2015

**What:** Volunteer Starkville partnered with the MSU Maroon Volunteer Center to host the MLK Day of Service Event/Volunteer Fair, America's Sunday Supper & 5 service projects in honor of Dr. Martin Luther King, Jr. and his Legacy of Service.



**Results:** *7 Events/Service Projects ~ 179 Volunteers engaged ~ 469.3 Service Hours ~ 1,113 Community Participants Engaged/Serviced*

- **MLK Event & Community Volunteer Fair – 1/17/2015 – 41 volunteers ~ 99.2 service hours ~ 280 Community Participants Engaged/Serviced**
  - People in our community had the opportunity to meet and greet with 30 of our local nonprofits and find ways to volunteer during 2015
- **West Oktibbeha Elementary School – 1/20/2015 - 48 volunteers ~ 117 service hours ~ 293 comm. participants engaged/serviced**
  - Volunteers worked inside and outside the school cleaning classrooms/hallways and beautifying the school grounds.
- **Oktoc Animal Rescue – 1/20/2015 - 6 volunteers ~ 15 service hours ~ 8 comm. participants engaged/serviced**
  - Volunteers worked to expand the fence line of the yard. With the yard expansion, the dogs will have more space to run, roam and play.
- **Christian World Missions– 1/20/2015 - 28 volunteers ~ 96 service hours ~ 76 comm. participants engaged/serviced**

# Volunteer Starkville

Connecting volunteers and nonprofits

101 S. Lafayette Street, Suite 21 • Starkville, MS 39759  
Phone: (662) 268-2865 • Fax: (662) 368-1510 • www.volunteerstarkville.org

- Volunteers assisted in a construction project, helping building a bathroom and an arts and crafts room, as well as cleaning out storage space.
- **Emerson Family Resource Center – 1/20/2015 - 16 volunteers ~ 40 service hours ~ 266 comm. participants engaged/serviced**
  - Volunteers assisted in cleaning out two storage rooms.
- **Palmer Home Thrift Store – 1/20/2015 – 14 volunteers ~ 26 service hours ~ 164 comm. participants engaged/serviced**
  - Volunteers assisted in organizing donated thrift store items.
- **America's Sunday Supper – 1/18/2015 – 26 volunteers, 76 service hours ~ 26 comm. participants engaged/serviced**
  - Partnered with the Maroon Volunteer Center and Trinity Presbyterian Church to host an America's Sunday Supper where volunteers coordinated a discussion on hunger and interfaith issues in our local community while sharing a meal.

## National Volunteer Week ~ April 12-18, 2014

**What:** Volunteer Starkville partnered with the MSU Maroon Volunteer Center to host several events with the purpose of inspiring, recognizing and encouraging people within our community to get engaged through service.



- **Volunteer Spotlights** ~ Recognized an individual volunteer and a volunteer group as Volunteer Superstars on our blog each weekday during National Volunteer Week.
  - Recognized a total of 549 volunteers as Volunteer Spotlights (5 individuals and 6 volunteer groups)
- **GIVE Awards** ~ VS nominated Joan Wilson and Lynn Phillips-Gaines for the 2015 Governor's Initiative for Volunteer Excellence (GIVE) Awards.
  - Joan Wilson was chosen as the recipient for the Outstanding Service in the Arts and Humanities & Lynn Phillips-Gaines was chosen as the recipient for the Outstanding Achievement in Building Sustainable Community Solutions.
    - Both of our nominees were 2015 GIVE Award Recipients and were recognized for their service at the 2015 GIVE Awards Luncheon on April 13th at the MS Museum of Art in Jackson, MS.
- **Operation Gratitude Letter Writing Campaign** ~ 04/15-24/2015 ~ 1,225 volunteers ~ 566.25 service hours ~ 1,852 comm. participants engaged/serviced

# Volunteer Starkville

Connecting volunteers and nonprofits

101 S. Lafayette Street, Suite 21 • Starkville, MS 39759

Phone: (662) 268-2865 • Fax: (662) 368-1510 • [www.volunteerstarkville.org](http://www.volunteerstarkville.org)

- Volunteer Starkville hosted our 2nd Annual Letter Writing Campaign to benefit Operation Gratitude, a national nonprofit that strives to lift the spirit of deployed troops by sending care packages.
- 1,225 volunteers took time to write a letter of appreciation to a deployed troop, dedicating 566.25 service hours collectively.
- 240 letters and 1,020 drawings/artwork were collected and sent to Operation Gratitude to be included in care packages for troops.
- **Volunteer Awards Banquet** ~ Recognized a total of 827 volunteers at our 5th Annual Volunteer Awards Banquet on Thursday, April 16, 2015.
  - Volunteer Starkville awarded 7 Volunteer Spirit Awards, 64 Excellence in Community Service Awards (17 Bronze Level Individuals, 2 Bronze Level Groups, 5 Silver Level Individuals, 7 Silver Level Groups, 19 Gold Level Individuals, & 14 Gold Level Groups), and 4 Distinguished Awards.

## 3rd Annual Touch-A-Truck ~ April 25, 2015

**What:** Volunteer Starkville hosted our Third Annual Touch-A-Truck Event on Saturday, April 25, 2015 at the Starkville Sportsplex from 10:00 AM – 1:00 PM. Touch-a-Truck provides a unique opportunity for children to explore and climb on vehicles of all types – public service, emergency, utility, construction, transportation, and delivery – all in one place! 31 BIG Trucks were provided by many City of Starkville/Oktibbeha County Departments and other private businesses.

**Results: 423 Children Participated/Wristbands Sold ~ 31 Big Trucks/Vehicles ~ \$3,646.40 Cash Funds Raised ~ \$18,304.76 In-Kind Services Raised**



# Volunteer Starkville

Connecting volunteers and nonprofits

101 S. Lafayette Street, Suite 21 • Starkville, MS 39759

Phone: (662) 268-2865 • Fax: (662) 368-1510 • [www.volunteerstarkville.org](http://www.volunteerstarkville.org)

## **FY2015: People Served & Engaged by Volunteer Starkville (Mid-Year Report on Progress: Nov. 2014 – April 2015)**

- Served 139 nonprofits with assistance for volunteer recruitment needs.
- Provided 50 nonprofit partner participants with volunteer management and other professional development training totaling 74.5 training hours.
- Engaged approximately 2,245 volunteers who contributed 2,570.11 hours of service to the city of Starkville and Oktibbeha County
  - 1,536 of these volunteers were engaged in National Days of Service
- Recognized 1,732 volunteers for their service to the Starkville/Oktibbeha County communities through various methods including featuring volunteers as Volunteer Spotlights on our Volunteer Spotlight Blog, writing thank you notes to them for their service, etc.
- Volunteer Starkville's Nonprofit Partners engaged approximately 12,075 volunteers who contributed 72,919.71 hours of service to the city of Starkville and Oktibbeha County.
- Volunteer Starkville, the Maroon Volunteer Center and our nonprofit partners engaged 14,320 volunteers who contributed 75,489.82 hours of service to the city of Starkville and Oktibbeha County, Mississippi – a value of \$1,460,728 ([http://www.volunteeringinamerica.gov/pressroom/value\\_states.cfm](http://www.volunteeringinamerica.gov/pressroom/value_states.cfm)).



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 07-28-2015  
PAGE: 1**

**SUBJECT:** A PUBLIC APPEARANCE BY RANDY SCRIVNER OF WATKINS WARD AND STAFFORD ON THE FISCAL YEAR 2014 AUDIT.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a  
AGENDA DATE: 07/28/2015  
PAGE:**

**SUBJECT:** Proposed Ordinance 2015-02: Second Hearing

Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

The Planning and Zoning Commission is asking and recommending that term expirations be changed to:

Ward 1:	June 30, 2021
Ward 2:	June 30, 2020
Ward 3:	June 30, 2019
Ward 4:	June 30, 2020
Ward 5:	June 30, 2021
Ward 6:	June 30, 2017
Ward 7:	June 30, 2017

With six year terms beginning at end of each term above.

The reason for the Planning and Zoning Commission’s request and recommendation is currently there are four Wards where terms will end on June 30, 2021. By using the above dates would provide more stability when terms ends. Listed below are the Wards that currently would have term expirations on June 30, 2021.

Ward 1:	June 30, 2021
Ward 3:	June 30, 2021
Ward 4:	June 30, 2021
Ward 5:	June 30, 2021

All Planning and Zoning members recommend a change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

---

**ADDITIONAL INFORMATION:**

**SUGGESTED MOTION: MOVE APPROVAL FOR CHANGE OF THE STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.**

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.c  
AGENDA DATE: 07/28/2015  
PAGE: 1 of**

**SUBJECT:** CU 1-05: Conditional Use request by Second Baptist Church for a new sanctuary.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Planning & Zoning Commission  
February 12, 2012:

Recommendation of approval with conditions

Board of Aldermen  
April 3, 2012:

Approval with conditions

October 3, 2012:

Conditional Use approval expires

Planning & Zoning Commission  
September 9, 2014:

Recommendation of approval with conditions

Board of Aldermen  
September 16, 2014:

Approval with conditions

March 16, 2015:

Conditional Use approval expires

Planning & Zoning Commission  
July 14, 2015:

Recommendation of approval with conditions:

1. A building permit shall be obtained prior to any construction activities.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and

**ADDITIONAL INFORMATION:** A legal ad was published, letters mailed, and a sign was posted at least fifteen days prior to the subject Board of Aldermen meeting

**POSSIBLE MOTION: "MOVE APPROVAL OF CONDITIONAL USE REQUEST FOR THE SECOND BAPTIST CHURCH SANCTUARY ADDITION WITH CONDITONS"**

---



THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

---

---

**STAFF REPORT**

---

---

**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** Second Baptist Church, Applicant  
**SUBJECT:** CU 15-07 Request for Conditional Use to allow an addition to Second Baptist Church on Yeates Street #102B-00-323.00  
**DATE:** July 14, 2015

---

The purpose of this report is to provide information regarding the request by Second Baptist Church for a renewal of a Conditional Use to allow for an addition to the existing church in a R-2 zoning district on a +/-0.98 acre site. Please see attachments 1-9.

**BACKGROUND INFORMATION**

The church is proposing to build an addition on the north side of their current building. The building would be sited on an existing parking lot and face Yeates Street. The Development Review Committee has reviewed and approved the site plan. Planning and Zoning Board previously made a recommendation for approval for a Conditional Use on February 12, 2012 and again on September 9, 2014. The Board of Aldermen approved the Conditional Use on April 3, 2012 and again on September 16, 2014. The Conditional Use expired six months after Board of Aldermen’s approval.

**Scale and intensity of use.**

The size of the proposed building addition is shown to be +/-8,800 sqft. The existing structure is approximately +/- 4,600 sqft.

**On- or off-site improvement needs.**

No off-site improvements are required. The new addition will occupy an area of the site that current has approximately 22 parking spaces. A new parking areas is shown on proposed plat with 22 parking spaces.

**On-site amenities proposed to enhance the site.**

No amenities are being proposed by the applicant for the site.

**Site issues.**

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-2	Residential
East	R-2	Residential

South	R-5	Multi Family
West	R-2	Residential

34 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Saturday the 23rd of August 2014 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

### **ANALYSIS**

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

**1. Land use compatibility.**

The property is currently used as a church.

**2. Sufficient site size and adequate site specifications to accommodate the proposed use.**

The site is adequately sized to accommodate the proposed addition.

**3. Proper use of mitigative techniques.**

None proposed

**4. Hazardous waste.**

No hazardous wastes or materials would be generated, used or stored at the site.

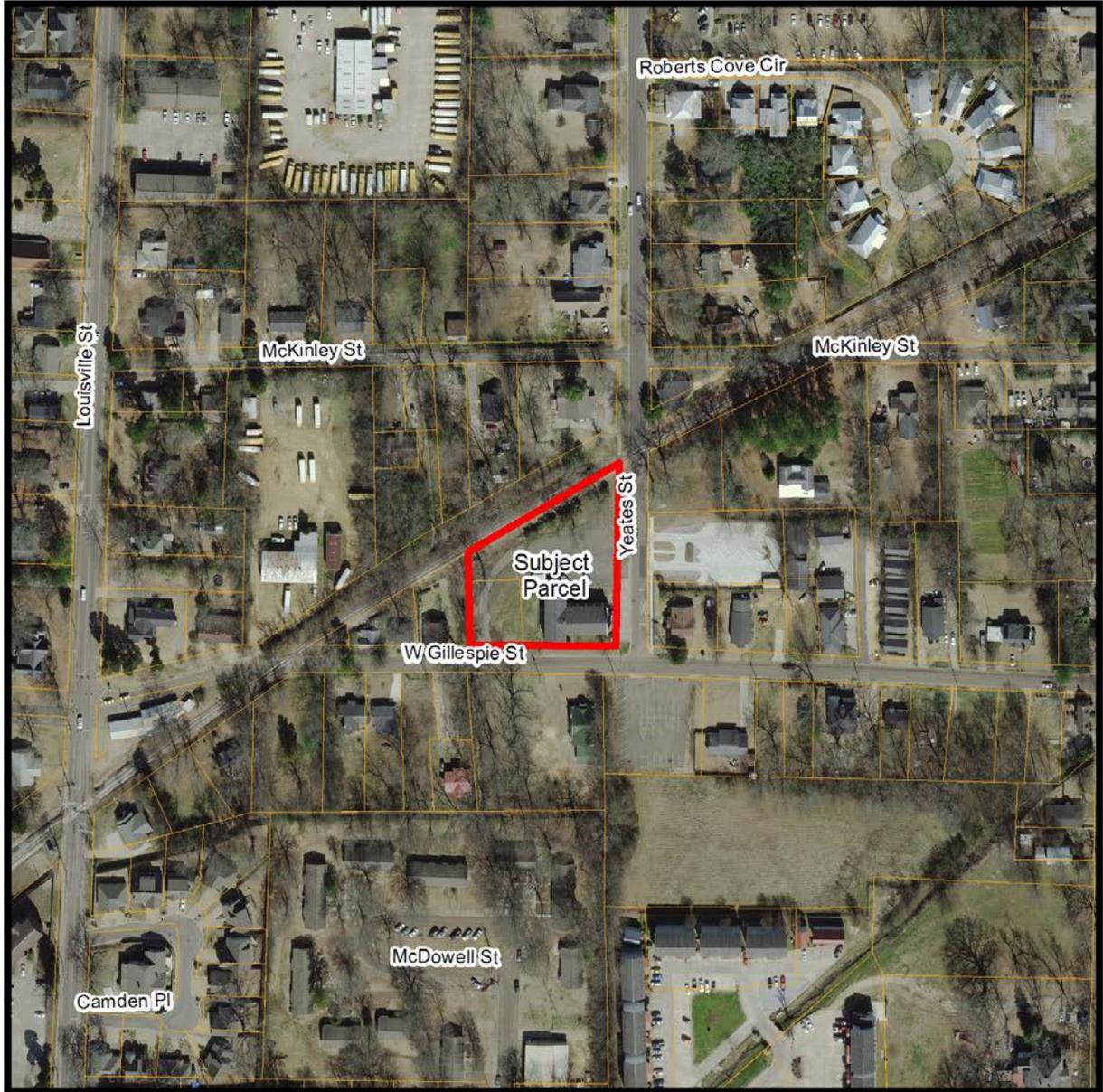
**5. Compliance with applicable laws and ordinances.**

Building the proposed addition will require building permits and inspections

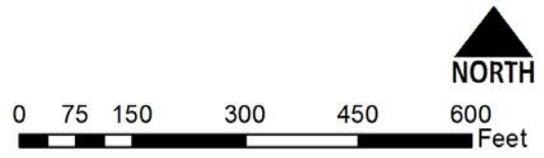
### **REQUESTED CONDITIONS**

1. A building permit shall be obtained prior to any construction activities
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

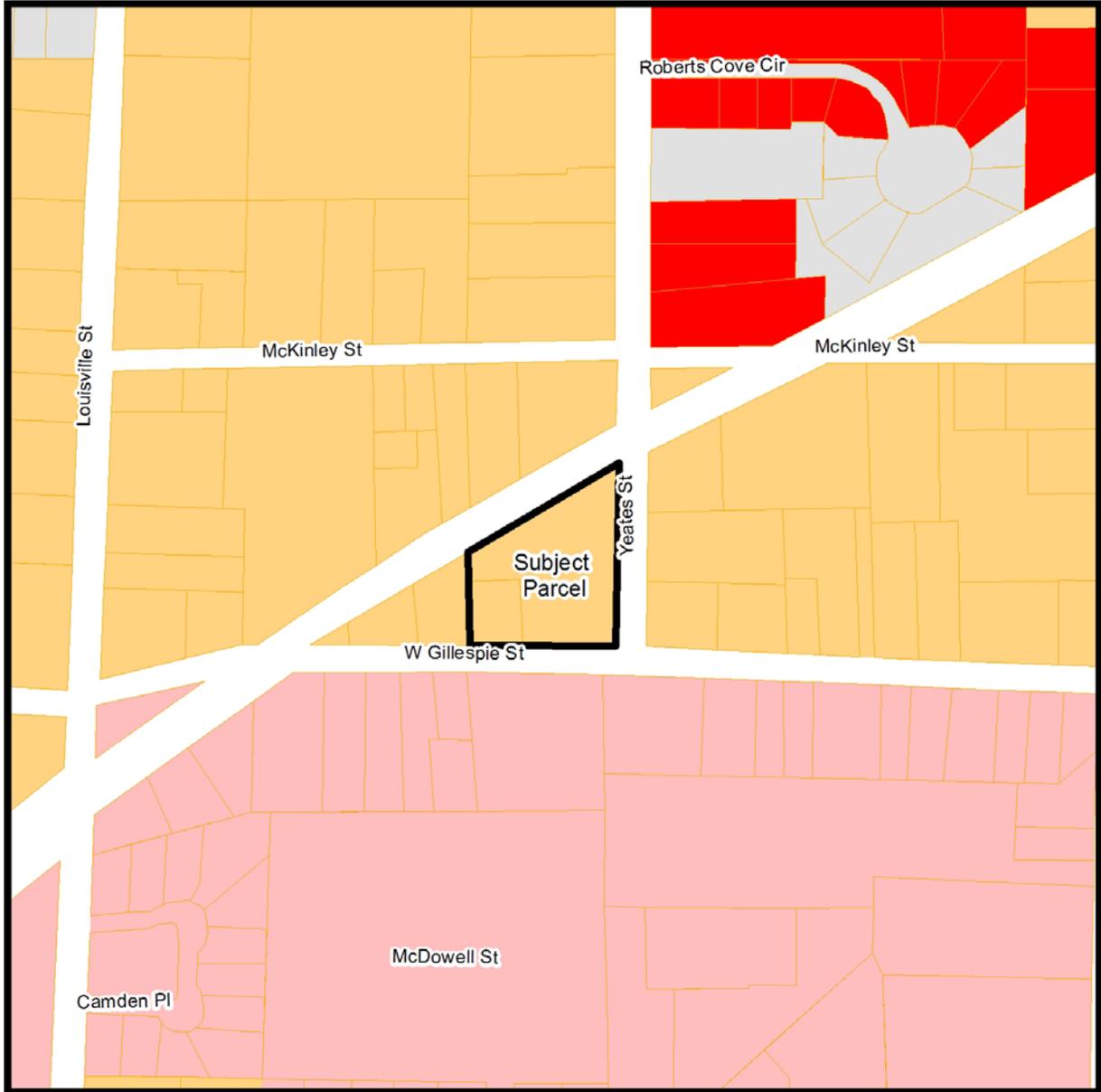
Attachment 1  
CU 15-07 Aerial



**Legend**  
 Property

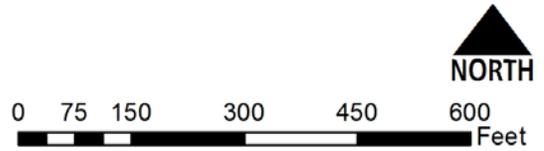


Attachment 2  
CU 15-07 Zoning



**Legend**

- Property
- C-2 General Business
- PUD Planned Unit Development
- R-2 Single Family/Duplex
- R-5 Multi-Family, High-Density



Attachment 3



View looking east across Yeates Street

Attachment 4



View looking south across Gillespie Street

Attachment 5



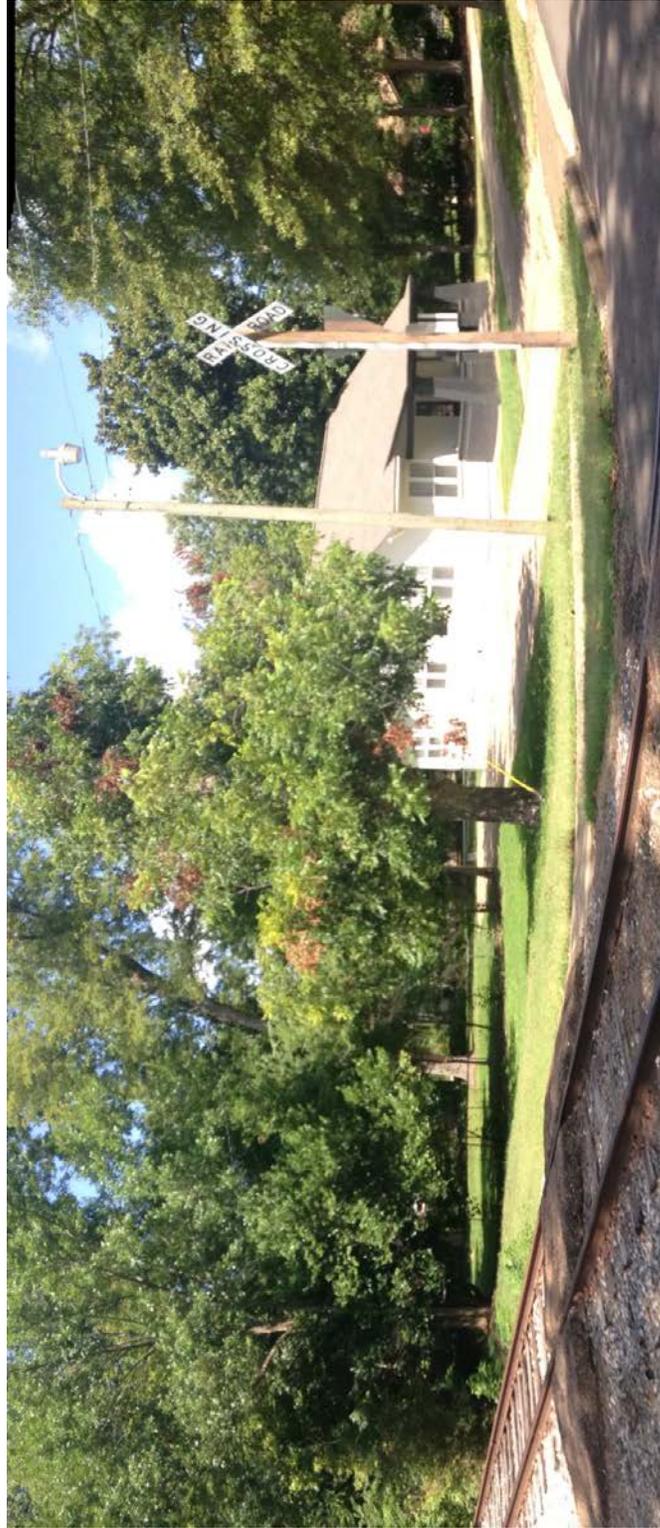
View looking west

Attachment 6



View looking north at railroad tracks

Attachment 7



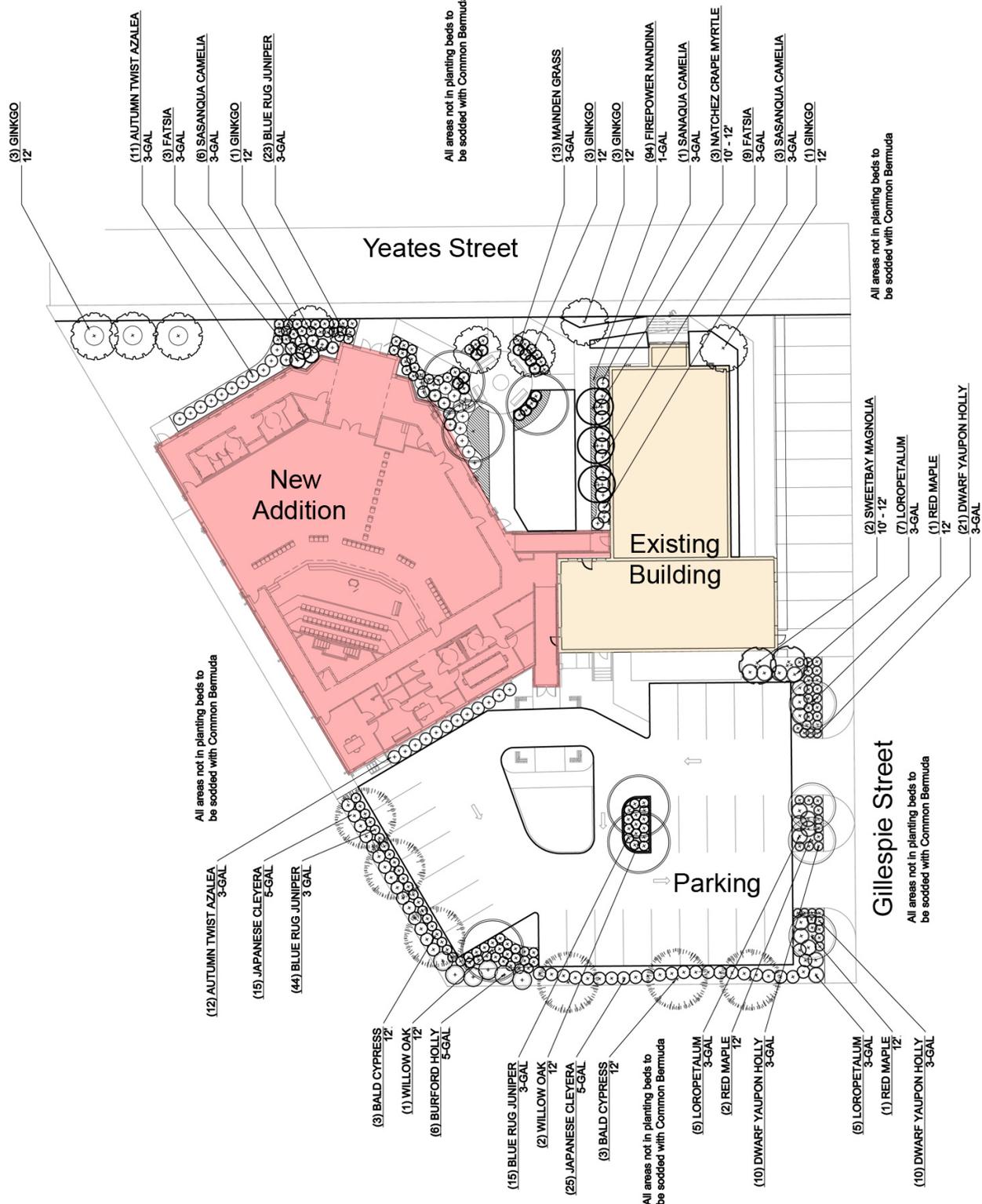
Property north of the railroad tracks

Attachment 8



View looking west across Yeates Street

# Attachment 9





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 03-17-2015  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION FOR EACH CITY EMPLOYEE TO RECEIVE AT \$10.00 PER HOUR AND APPROVAL OF INCREASING THE SALARY OF THE MAYOR AND BOARD OF ALDERMEN EFFECTIVE JULY 1, 2017.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Henry Vaughn, Sr.

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** APPROVAL FOR EACH CITY EMPLOYEE TO RECEIVE AT \$10.00 PER HOUR AND APPROVAL OF INCREASING THE SALARY OF THE MAYOR AND BOARD OF ALDERMEN EFFECTIVE JULY 1, 2017.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 03-17-2015  
PAGE: 1**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REMOVING THE STATE FLAG FROM ALL MUNICIPAL PROPERTY.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderwoman Lisa Wynn.

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REMOVING THE STATE FLAG FROM ALL MUNICIPAL PROPERTY.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REMOVING THE STATE FLAG FROM ALL MUNICIPAL PROPERTY.**

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

1. Pursuant to Mississippi Code Annotated § 3-3-15, the state flag may be displayed, but is not required to be displayed, from all public buildings.
2. No law compels that the state flag be displayed over City property.
3. The decision to fly the state flag rests entirely within the Board’s discretion.
4. The current state flag incorporates the confederate battle emblem, which is a symbol of oppression, discrimination, and division to many citizens of the City.
5. The City can no longer support the display of the state flag on municipal property.

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

SECTION 1. The state flag shall be removed from all City property effective July 29, 2015, and shall continue to be removed as long as the state flag contains the confederate battle emblem.

SECTION 2. This Resolution does not address or control the display of the state flag over school property, which is governed separately by Mississippi Code Annotated § 37-13-5.

Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A.’ Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	voted: _____
Alderman Henry Vaughn, Sr.	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 28<sup>th</sup> day of July, 2015.

City of Starkville, Mississippi

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST:

\_\_\_\_\_  
Lesa Hardin, City Clerk



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 03-17-2015  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION OF THE JOB DESCRIPTION FOR THE EXECUTIVE ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI AND APPROVAL TO ADVERTISE TO FILL THE POSITION.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Vice Mayor Roy A'. Perkins

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF THE JOB DESCRIPTION FOR THE EXECUTIVE ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI AND APPROVAL TO ADVERTISE TO FILL THE POSITION.

## CITY OF STARKVILLE

### JOB DESCRIPTION

**Title:** Executive Administrative Assistant **Department:** Mayor and Board of Aldermen

**Reports to:** Mayor and Board of Aldermen  
**exempt, grade 10**

**Classification:** Non-

**Date Prepared:** 7/24/2015

**Approved by Board:**

#### **GENERAL POSITION SUMMARY:**

The Senior Executive Administrative Assistant will perform, coordinate and oversee administrative duties while providing an extensive level of support to the Mayor and the Board of Aldermen and other City Staff as directed. Work involves an extensive amount of public contact and related research work. The nature of the work requires considerable independent judgement and discretion in handling sensitive, confidential information. Individual must possess strong initiative, project management, and organizational skills. Work is performed under the general supervision of the Mayor and Board of Aldermen. Handles confidential information which typically consists of Mayor and/or Board or personnel sensitive information. Monitors, coordinates, and ensures compliance with administrative duties relating to contracts, agreements, and similar documents.

#### **ESSENTIAL JOB FUNCTIONS:**

##### **Board of Aldermen:**

1. As assigned by Board leadership, performs policy, budget or other research.
2. Coordinates administrative functions for Board.
3. Disseminates information to Board members in a very timely manner.
4. Manages and tracks Board member requests and coordinates with Mayor's, CAO's, City Clerk's or other Departments.
5. Collects and compiles information on various projects.
6. Researches and compiles statistical and narrative reports.
7. Screens calls and documents requests for information for Board members.
8. As requested by Board members, responds to citizen requests by collecting background information, researching issues, procedures, & practices.
9. Prepares correspondence and a variety of documents.
10. Assures Board members have technology support as needed.
11. Develops and maintains a filing system from which items can be easily retrieved to meet the informational needs of the Board.
12. Makes reservations and travel arrangements as needed for Board members.
13. Maintains calendar and schedules meetings as necessary for Board members.
14. Builds effective working relationships with elected officials, city leaders, department heads, and other City Staff.
15. Responds to calls from the public by finding answers to questions and/or referring queries to appropriate department or city employee; follows-up to ensure issue has been appropriately addressed.
16. May assist Boards members with social media and networking.

##### **Mayor:**

1. Perform complex and daily administrative activities and functions in support of the Mayor.
2. Respond to requests for information from City Management, employees and the public on regulations, policies, procedures, systems and precedents relating to City Administration issues.
3. Acts with little supervision, anticipating needs and proactively addressing issues while managing the day-to-day workflow and prioritizing various projects.

4. Work as a member of the team, willingly providing back-up support for co-workers when appropriate and actively supporting group goals
5. Compile and organize professional presentations as requested by the Mayor, including data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records. Research and compile information from various types of records and sources for legal, regulatory and internal decision making purposes.
6. Prepare a variety of reports, spreadsheets, and related information for communication and decision-making purposes for supporting staff analysis and decisions.
7. Assist in the development of effective communication material and utilization of electronic and social media as appropriate to communicate information, including alerts, notices, and similar customer and public notifications.
8. Compile, assimilate, and prepare confidential and sensitive documents for the Mayor.
9. Communicate with Mayor, CAO, Board of Aldermen, City Staff and Department Heads in preparation of Board packets and other required data.
10. Displays superb communication skills (oral and written) with a confident, concise, clear and compelling style
11. Coordinate and manage special projects, including working collaboratively with staff to assure projects meet deadlines
12. Assist in the preparation and submission of correspondence, agreements, and similar documents. Compiles information from various types of records for legal, regulatory and internal decision making purposes.
13. Manages the Mayor's calendar through coordination and scheduling of appointments and group meetings with both internal and external partners, and assists in preparation for upcoming appointments by assembling materials necessary for each meeting
14. Assists Mayor with coordination of budget preparation, and monitoring of budget reports.
15. Resourceful, strategic problem-solving ability with a positive "can do" attitude.
16. Perform other duties and responsibilities as required.

**SUPERVISORY RESPONSIBILITY:**

None

**INTERPERSONAL CONTACTS:**

Has regular contact with internal and external sources, including employees, Department Heads, City Staff, Elected Officials, outside agencies, the media, and other associated organizations.

**PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

**JOB CONDITIONS:**

The job is performed primarily indoors in an office setting.

**EDUCATION AND/OR EXPERIENCE REQUIRED:**

Bachelor's degree or equivalent in office administration, business information systems or business administration. Knowledge of principles and practices of public administration and municipal government organization and functions.

Minimum of 5 years of Executive support experience

Proficient in all MS Office applications including, Word, Excel, PowerPoint

Demonstrated ability to handle confidential information appropriately

Expertise in creating presentations and preparing minutes.

Very strong organizational skills; ability to prioritize multiple matters calmly and effectively.

Excellent communication (oral and written) skills and the ability to communicate effectively with internal and external stakeholders at all levels.

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

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

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 07-28-2015  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION OF NAMING AN INTERVIEW COMMITTEE FOR THE EXECUTIVE ADMINISTRATIVE ASSISTANT POSITION.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Vice Mayor Roy A'. Perkins

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF NAMING AN INTERVIEW COMMITTEE FOR THE EXECUTIVE ADMINISTRATIVE ASSISTANT POSITION CONSISTING OF THE FOLLOWING:

---

---

---

---

---

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.  
AGENDA DATE: 8/28/2015  
PAGE: 1 of 1**

**SUBJECT:** CONSIDERATION OF AN APPEAL OF A STORMWATER HEARING BOARD VARIANCE DECISION BY DAN MORELAND HOLDINGS FOR THE LOUISVILLE STREET MINI STORAGE PROJECT.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Board Business

**DIRECTOR'S  
AUTHORIZATION:** Yes

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

---

**AUTHORIZATION HISTORY:**

AMOUNT                      DATE – DESCRIPTION

**STAFF RECOMMENDATION:**

---

Staff Recommends APPROVAL

---

The Stormwater Hearing Board unanimously denied the variance request from Dan Moreland Holdings for the Louisville Street mini storage project. The SHB based this decision on the following finding of facts:

- That there are no documented exceptional hardships, drawings have proven ample room for the needed retention structure;
- That the request exceeds the allowable variance standard of 10% increased runoff by more than three-fold;
- That the increases in runoff are the result of self-imposed conditions.

The applicant has appealed the decision (see attached letter) to the Board of Aldermen per the Stormwater Management Ordinance.

A copy of the SHB minutes and Staff report is attached as well.



P.O. Box 2523  
Starkville, MS 39760  
Phone: 662.324.2205  
Fax: 662.324.2092

JULY 20, 2015

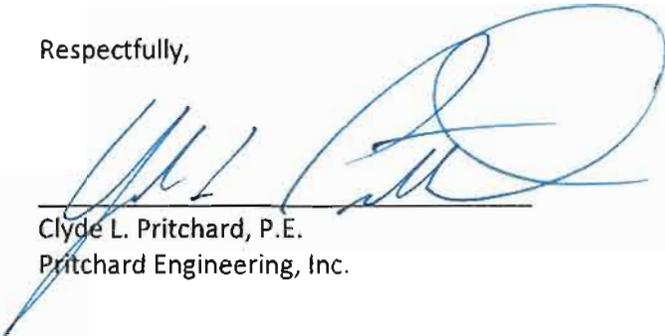
MR. EDWARD KEMP – CITY ENGINEER  
101 EAST LAMPKIN ST.  
STARKVILLE, MS 39759

RE: OLD HIGHWAY 25 MINI STORAGE  
1769 LOUISVILLE ST.  
STARKVILLE, MS 39759

On behalf of our client, Moreland Holdings, Pritchard Engineering is appealing the denied variance from the City of Starkville storm water hearing board. The following variance of the City of Starkville Storm Water Ordinance is being requested:

Elimination of storm water detention pond. All existing storm water runoff discharges at the North end of the property into a natural/existing swale. This swale is located on the property line between the subject property and 16<sup>th</sup> section land, which then discharges into an established drainage ditch on the highway right-of-way. All proposed storm water runoff will discharge from the site in the same location(s) as existing storm water.

Respectfully,



Clyde L. Pritchard, P.E.  
Pritchard Engineering, Inc.



Jason T. Morgan, E.I.  
Pritchard Engineering, Inc.

enclosure

**APPROVED**

**MINUTES OF THE MEETING OF THE  
STORMWATER HEARING BOARD  
THE CITY OF STARKVILLE, MISSISSIPPI  
7-17-15**

The Stormwater Hearing Board (SHB) began its meeting at 11:15 A.M. in the Conference Room at City Hall. Members present included Mr. Jeremiah Dumas, Ms. Claudette Jones, Mr. Jacob Forrester, City Engineer Edward Kemp, and Jason Morgan representing the applicant. Chairman Dumas called the meeting to order.

**A CONSIDERATION OF CASE SHB 15-01-  
LOUISVILLE STREET MINI STORAGE**

The Board considered the tabled matter of Case 15-01 – Louisville Street mini storage project. The minutes from the July 1, 2015 Tree Advisory Board meeting and the minutes from the July 1, 2015 Board of Adjustment and Appeals meeting were discussed. The applicant confirmed that the stormwater calculations provided in the report and reflected in the staff report will still be the same with the recent actions of the BOAA, pending Board of Aldermen approval. Mr. Dumas made a motion to deny the variance request due to the following findings of fact:

1. That there are no documented exceptional hardships, drawings have proven ample room for the needed retention structure;
2. That the request exceeds the allowable variance standard of 10% increased runoff by more than three-fold;
3. That the increases in runoff are the result of self-imposed conditions.

The motion was seconded by Ms. Jones and the Board voted unanimously to approve Mr. Dumas' motion.

**A CONSIDERATION OF POLICY OF  
APPROVING MINUTES VIA EMAIL**

The Board considered the policy of approving SHB minutes via email in lieu of reconvening simply to approve minutes. After some discussion, Ms. Jones made a motion to adopt a policy to approve SHB minutes via email, pending the City Attorney's approval. The motion was seconded by Mr. Forrester and the Board voted unanimously to approve Ms. Jones' motion.

## **ADJOURNMENT**

As there was no further business, Ms. Jones moved to adjourn, which was seconded by Mr. Forrester, and the SHB voted unanimously to adjourn. The next SHB meeting will be held at a date to be determined later.

---

Jeremiah Dumas, Chair

---

Edward C. Kemp, City Engineer

**APPROVED**

**MINUTES OF THE MEETING OF THE  
STORMWATER HEARING BOARD  
THE CITY OF STARKVILLE, MISSISSIPPI  
6-19-15**

The Stormwater Hearing Board (SHB) began its meeting at 11:00 A.M. in the Conference Room at City Hall. Members present included Mr. Jeremiah Dumas, Ms. Claudette Jones, Mr. Jacob Forrester, CAO Taylor Adams, City Planner Daniel Havelin, Community Development Director Buddy Sanders, City Engineer Edward Kemp, applicant Dan Moreland, Pritchard Engineering representative Jason Morgan as well as members of the press. City Engineer Edward Kemp called the meeting to order.

**A CONSIDERATION OF THE WRITTEN  
AGENDA**

The Board considered the matter of approval of the written agenda dated Friday, June 19, 2015. Upon the motion of Mr. Dumas, seconded by Mr. Forrester, the Board voted unanimously to approve the written agenda.

**A CONSIDERATION OF ELECTION OF A  
CHAIRMAN**

The Board considered the matter of nominating a chairman of the Board. Upon the motion of Mr. Forrester to nominate and elect Mr. Dumas as chair, seconded by Ms. Jones, the Board voted unanimously to name Mr. Dumas as Chairman of the SHB.

**A CONSIDERATION OF ESTABLISHMENT OF  
BYLAW RELATED TO CHAIR VOTING**

The Board considered the matter of allowing the chairman of the Board a vote during SHB business. Upon the motion of Mr. Forrester to allow the Chairman a vote on all SHB matters, seconded by Ms. Jones, the Board voted unanimously to allow the Chairman a vote on SHB matters.

**A CONSIDERATION OF ADOPTION OF  
STANDARD CODE OF PARLIMENTARY  
PROCEDURES**

The Board considered the matter of adopting parliamentary procedures. Upon the motion of Mr. Dumas to adopt the Standard Code of Parliamentary Procedures, seconded by Mr. Forrester, the Board voted unanimously to adopt the Standard Code of Parliamentary Procedures.

## **A CONSIDERATION OF APPOINTING A SECRETARY FOR THE SHB**

The Board considered the matter of nominating a secretary of the Board. Upon the motion of Mr. Dumas to nominate and elect Mr. Kemp as secretary, seconded by Mr. Forrester, the Board voted unanimously to name Mr. Kemp as secretary of the SHB.

## **A CONSIDERATION OF SELECTING THE NEXT SHB MEETING DATE**

The Board considered the matter of scheduling the next SHB meeting. All members were available to attend a meeting on Friday, June 26, 2015 at 11:00 A.M. in order to approve the minutes from this meeting. Upon the motion of Mr. Dumas to schedule the next SHB meeting on Friday, June 26, 2015 at 11:00 A.M. , seconded by Ms. Jones, the Board voted unanimously to schedule the next SHB meeting on Friday, June 26, 2015 at 11:00 A.M.

## **NEW BUSINESS**

### **SHB 15-01 Louisville Street Mini-Storage Project. Variance request to eliminate any stormwater management requirements as set forth by the City's Stormwater Management Ordinance.**

Chairman Dumas introduced the project and indicated to the applicant that they would have 10 minutes to present their project and justification for the variance.

Mr. Jason Morgan, with Pritchard Engineering, gave an overview of the project including existing and proposed improvements. He also gave an overview of the additional impervious areas proposed on the plan which include roofs, driveways, etc. Mr. Morgan indicated that the grading of the site would primarily remain as it currently is and that the primary location of stormwater discharge will be into an existing roadside ditch in the NE corner of the property. He also indicated that there will be some runoff discharged to the north (16<sup>th</sup> section property) but there would be no impact of the runoff to the adjoining residential properties. He indicated that this property is located on the outskirts of town and was a good candidate for a variance from the stormwater requirements.

Mr. Buddy Sanders, Community Development director, indicated that this project was seeking variances from two other boards: Board of Adjustment and Appeals (BOAA) and the Tree Advisory Board. Both of those meeting dates were scheduled for July 1, 2015.

Chairman Dumas asked when the next Board of Aldermen (BOA) meeting was and it was indicated that the Board meets again on July 7, 2015. He also questioned how the BOA approval of a landscape variance from the 6/16/15 meeting would affect the site plan and calculations that were provided as part of the SHB packet. Mr. Morgan indicated that the plans and calculations presented included the revised buffer which the BOA approved.

City Planner Daniel Havelin gave an overview of the other variances that the applicant was seeking and included removal of the gravel in front of the primary building and replacing it with concrete as well as a variance on the landscape plan requirements. Mr. Forrester questioned Mr. Morgan on what the additional increase of stormwater would be should the parking area be required to be impervious instead of gravel. Mr. Morgan indicated that he has run some preliminary calculations and the increase would require the entire NE corner of the site to be a detention pond which would eliminate the large oak tree.

Ms. Jones expressed concern about the project not having a detention pond and that the impact that the increase of the water leaving the site would have on other property owners. She suggested moving the RV parking building to the west thus allowing more room for the pond while saving the oak tree. Mr. Moreland and Mr. Morgan indicated that this was an area for future expansion and that this moving of the building would eat up a lot more property.

Chairman Dumas gave an overview of the four findings that the SHB must consider when evaluating a project and a variance. He didn't feel that there was enough information to make a completely informed decision since the other variances and the Board of Aldermen action may directly or indirectly impact the stormwater variance request.

After this discussion, Chairman Dumas moved to table the request until after the July 7, 2015 Board of Aldermen meeting so that finalized plans and calculations can reflect the results of the BOAA and Landscape variance request, which was seconded by Ms. Jones, and the resulting vote by the SHB to approve the motion was unanimous.

### **ADJOURNMENT**

As there was no further business, Mr. Forester moved to adjourn, which was seconded by Ms. Jones, and the SHB voted unanimously to adjourn. The next SHB meeting will be held on Friday, June 26, 2015 at 11:00 A.M.

---

Jeremiah Dumas, Chair

---

Edward C. Kemp, City Engineer



THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

---

---

**STAFF REPORT**

---

---

**TO:** Members of the Stormwater Hearing Board  
**FROM:** Edward Kemp (662-323-2525 ext. 111)  
**SUBJECT:** Louisville Street Mini Storage Variance Request  
**DATE:** Wednesday June 24, 2015

---

**AREA:**

The subject property is located at 1769 Louisville Street in a C-2 zone. Subject property is approximately +/- 4.23 ac. A map of the pre-developed, existing site is shown in Attachment 1.

**PROPOSED USE & BACKGROUND:**

The property was formerly used by the Shriner's Club. The facility experienced substantial fire damage on 11/16/13. The property sat vacant for several months and the applicant purchased the building in 2014.

He has proposed to offer climate controlled storage in the previous Shriners building, construct 5 new mini storage buildings to the south of the primary facility as well as a proposed RV storage building to the north of the building and 6 RV pads to the east of the building. A site plan is attached as Attachment 2.

The parking lots and drive aisles proposed are a mixture of concrete and crushed limestone.

There is a large oak tree in the NE area of the site which is also the location of the stormwater detention pond. Since this tree may be affected, a landscape plan has also been included as Attachment 3.

**CITY REVIEW MEETINGS:**

City Staff met with the applicant on March 17 at which time he brought a conceptual sketch showing the proposed layout. It was communicated to Mr. Moreland that stormwater mitigation would be required. A copy of the Development Review Committee (DRC) comments are attached as Attachment 4.

Mr. Moreland subsequently retained Pritchard Engineering to prepare a set of site plan documents for full review of the DRC. This project was reviewed at the 5/21/15 DRC meeting. In the submittal for that meeting, Pritchard Engineering provided a full set of stormwater calculations and showed a proposed stormwater detention pond in the NE corner of the site. The site plan also included the necessary details and information regarding the outlet control structure. Should the detention pond be located in this area, it would affect the landscaping calculations due to the impact on the existing large oak tree. A copy of the 5/21/15 DRC comments is provided as attachment 5 and the grading and drainage plan is provided as attachment 6. One comment included in that review involved the paving material of the parking lot and drive aisles. The Design Standards ordinance requires the parking in front of the building must be paved; however, Mr. Moreland is also seeking a variance from that code requirement in Board of Adjustments and Appeals (BOAA). Since the pavement type can affect stormwater runoff, the decision of BOAA may have bearing on this variance request.

**RELIEF REQUESTED:**

Mr. Moreland has requested that his project be exempt from providing stormwater mitigation. His request and justification is provided as Attachment 7.

**CODE REFERENCES:**

The applicability of the Stormwater Management Ordinance to this proposed project is outlined in the code highlighted below:

*Chapter 54- ENVIRONMENT, Article VI.- STORMWATER MANAGEMENT ORDINANCE, Sec. 54-163. - General criteria and standards.*

1. *Applicability. This article shall be applicable within the City of Starkville's jurisdictional area and shall apply to:*
  - i. New development or redevelopment that is two acres or greater;*
  - ii. New development or redevelopment that is at least one acre, but less than two acres and having 50 percent or greater impervious surface; and*
  - iii. Land development activities that are smaller than the minimum applicability criteria established in subsection(1)i.—ii. above, if such activities are part of a larger common plat (plan of development), even though multiple separate and distinct land development activities may take place at different times on different schedules (such as a phased residential subdivision).*

*The following development activities are exempted from this article:*

- i. Individual single family residential lots. Provided, however, that single family lots that are part of a new subdivision or phased development project are not exempt from this article.);*
- ii. Additions or modifications to existing single family structures;*
- iii. Developments or redevelopments that are less than an acre, provided they are not part of a larger common development plan;*
- iv. Any logging and agricultural activity.*

- v. *Land disturbing activities conducted for the purpose of restoration of streams, stream banks, riparian zones, or other environmentally protected areas;*
- vi. *Repairs and/or construction deemed emergency in nature; and*
- vii. *Repairs to any stormwater management facility deemed necessary by the city engineer.*

The requirements of the Stormwater Management Ordinance for this proposed project is outlined in the code below:

- 2. *Mitigation of excess stormwater runoff. The increased stormwater runoff resulting from the proposed development meeting the minimum applicability criteria of subsection (1) shall be mitigated by proper stormwater management facilities;*
- 3. *Storage capacity. Stormwater management facilities shall be designed with sufficient capacity to accommodate all runoff caused by the development in excess of that runoff which would occur from the site if left in its pre-development state. This storage shall be sufficient to store all excess flows for the two-year and ten-year storms of 24-hour duration. The stormwater management facilities shall be designed so that the peak flow rate at any exit point in the post-developed condition shall be less than or equal to the peak flow rate for that exit point in the pre-developed condition for the two- and ten-year storms.*

The applicant's Engineer has previously submitted stormwater calculations to accompany the grading and drainage plan which included the detention pond. Those calculations are included as attachment 8. The stormwater ordinance requires evaluation of pre-development and post-development runoff flows in cubic feet per second (cfs) for the 2 year (Q2) and the 10 year (Q10) storm events. A recap of those is below:

	Pre-development	Post-development	% Increase
Q2	5.40 cfs	7.01 cfs	29.8%
Q10	6.55 cfs	9.31 cfs	42.1%

**EVALUATION STATEMENT FROM CITY ENGINEER:**

A hardship due to space limitations does not exist as the applicant has proposed a stormwater detention plan in the NE corner of the property in a previously submitted plan thereby showing that the pond can fit within the development if required.

The applicant has expressed concern about the safety, appearance, and maintenance of a detention pond. City Staff has expressed that the stormwater management facility should be designed and constructed to fully drain after rain events thereby not holding water. Further, landscaping can be incorporated into the pond to provide an aesthetic benefit to the property.

This project is positioned near the current city limit and there are three property owners that are between this property and the nearest receiving stream: Starkville School District Timberland, Prairie Opportunity Head Start facility, and the First United Pentecostal Church. It is believed that the roadside ditch along Louisville Street will be capable of conveying the additional stormwater from this development if no mitigation is provided; however, the SHB should consider the precedent that this variance sets.

## **VARIANCE PROCESS:**

Per Code section 54-166, The following procedures shall apply to all applications for a variance to the Stormwater Hearing Board:

- (1) The application for variance shall state the specific variances sought and the reasons for the variance. (See Attachment 7)*
- (2) It shall be the applicant's responsibility to provide sufficient justification for granting the variance. (See Attachment 7)*
- (3) The city engineer shall prepare an evaluation statement concerning each application for variance. The evaluation shall consider the circumstances and supporting documents supplied by the applicant and other generally available technical information pertaining to the variance request. The evaluation statement may include recommendations by the city engineer concerning the variance to the SHB. (See Statement in report above)*
- (4) In passing upon such applications, the SHB shall consider all technical evaluation and relevant factors presented by the applicant and city staff through the governing statutes and the standards specified in other sections of this article.*
- (5) After hearing and upon consideration of the application, evidence and applicable law, the SHB may attach such conditions to the granting of variances as it deems necessary to further the purpose of this article.*

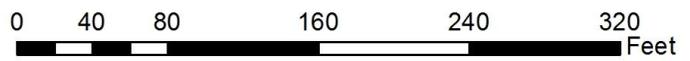
Should the Stormwater Hearing Board grant a variance, it shall be granted upon findings that the following standards have been met:

- (1) That failure to grant the variance could result in exceptional hardship to the applicant; and*
- (2) That granting the variance will not result in increased stormwater runoff greater than ten percent (10%), increased flood elevations, additional threats to public safety, extraordinary public expense, or create nuisances, cause fraud on or victimization of the public;*
- (3) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant; and*
- (4) That the variance is the minimum necessary, considering the adverse impacts of stormwater runoff.*

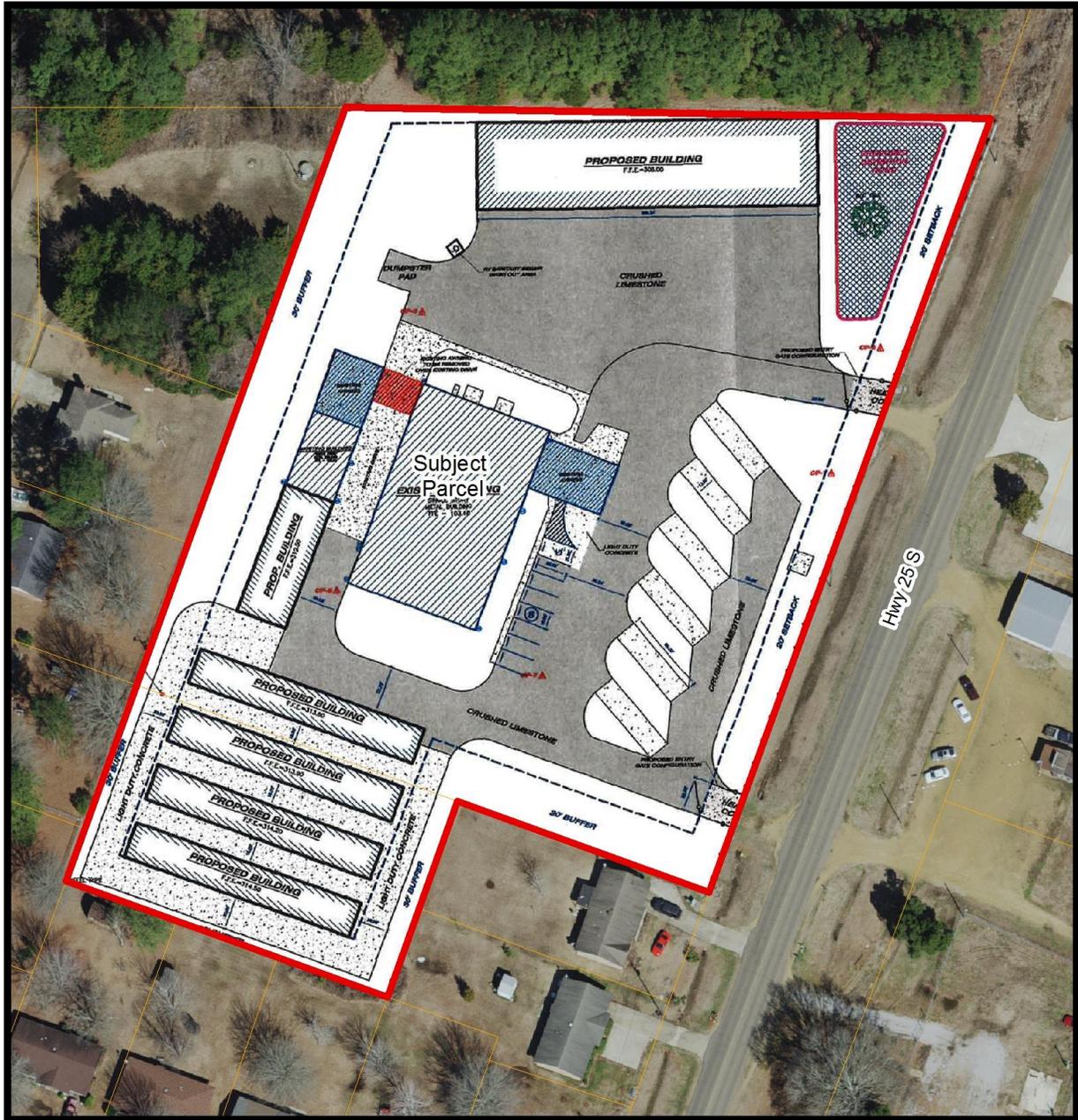
Attachment 1  
Aerial



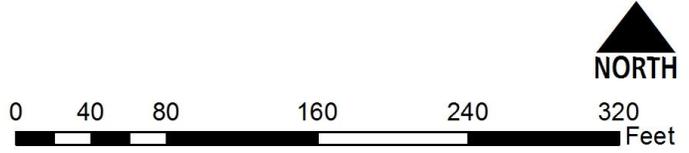
**Legend**  
 Subject Property



Attachment 2  
Site Plan

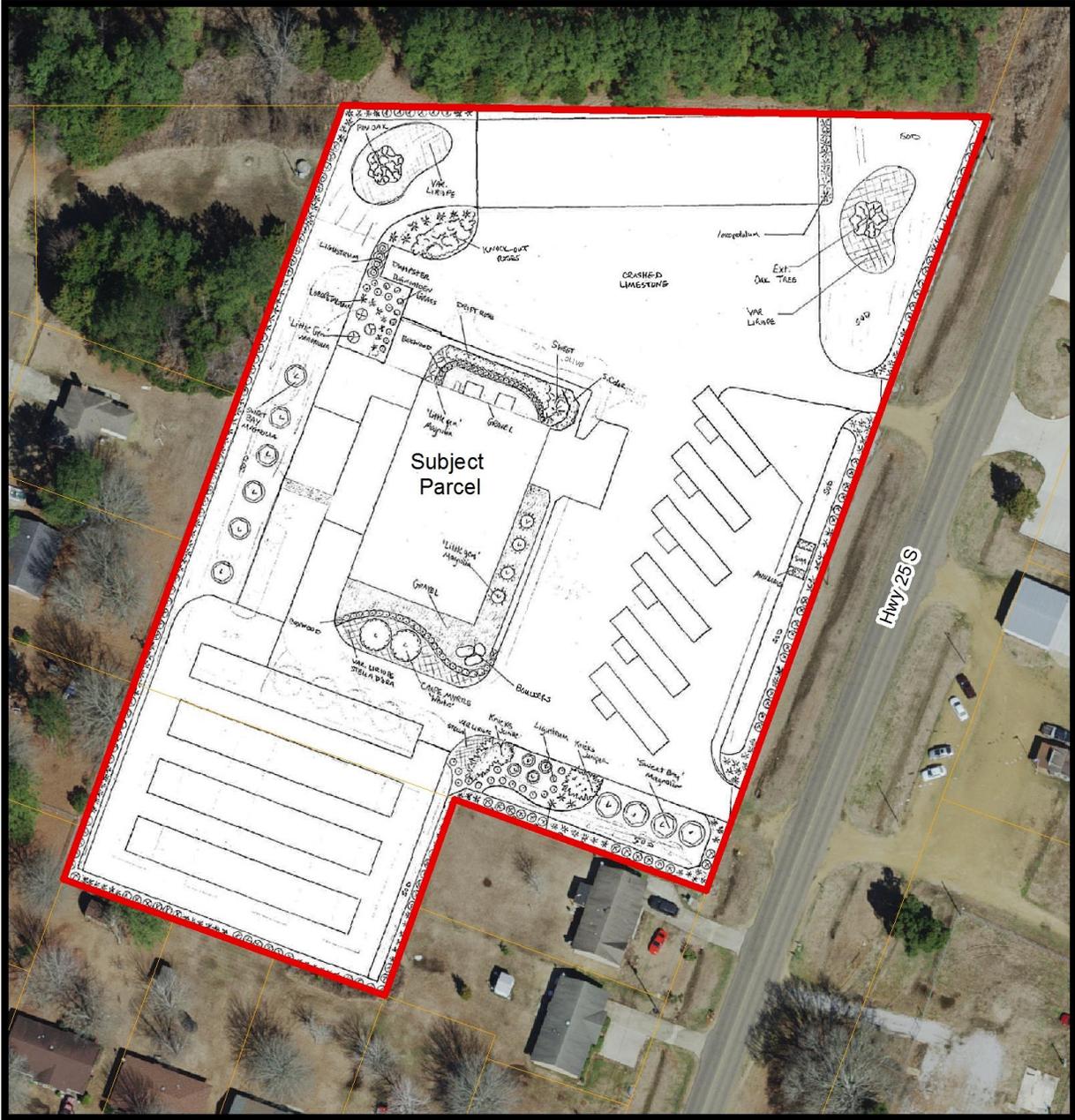


**Legend**  
 Subject Property



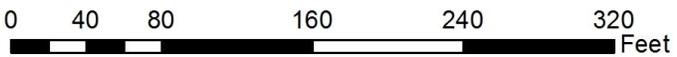


# Attachment 3 Landscape Plan



**Legend**

Subject Property



Attachment 4  
3/17/15 Development Review Committee Comments



---

**COMMITTEE MEMBER COMMENTS**

---

**TO:** Dan Moreland  
**FROM:** Daniel Havelin, City Planner, City of Starkville  
**SUBJECT:** **PR 15-05** Storage Units on Louisville, Site Plan Approval, 1769 Louisville Street, Zoned C-2, Ward 2, Storage Units, Applicant: Dan Moreland, Owner: Moreland Real Estate LLC  
**DATE:** MARCH 17, 2015

---

The following information is provided to assist you in expediting your plan approval process. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans.

**Community Development/Planning:** Daniel Havelin, City Planner  
(662) 323-2525, ext. 136 [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)

- 30' buffer yard required between residentially zoned property and C-2 zone property. Condition of rezoning approved by the Board of Aldermen on January 6<sup>th</sup> 2015. 120 plant units required per 100 linear feet. Approximately 1,155 plant units required in buffer yard.
- Landscape plan is required for site plan approval. See checklist for landscape plan requirement. See current landscape ordinance for landscape requirements.
- Parking lots adjacent to public right of way are to be paved with asphalt, concrete, porous pavement, concrete pavers, or brick pavers
- All building facades visible from the public right of way or residentially zoned property must adhere to the minimum design standards.
- Several required plans are missing from the submitted set: Survey, Grading and Drainage, Utilities, Erosion Prevention and Sediment Control Plan
- **Send copy of DRC Ordinance and DRC checklist to Mr. Moreland**

**Atmos Energy:** Wade Shultice, Project Specialist  
662-323-2742 [wade.shultice@atmosenergy.com](mailto:wade.shultice@atmosenergy.com)

**AT&T:** Dean Goodman, Manager OSP Planning & Engineering Design  
662-329-1962 662-327-8320 [cg5876@att.com](mailto:cg5876@att.com)

**Community Development Department/Development:** Joyner Williams, Building Official/ADA Coordinator 662-323-8012, ext. 132 [jo.williams@cityofstarkville.org](mailto:jo.williams@cityofstarkville.org)

- **ADA parking with signage will be required for main building**
- **No sidewalks along road required. Outside of sidewalk zone**

**Community Development Department/Engineering Division:** Edward Kemp, PE, City Engineer  
662-323-2525, ext. 111 [e.kemp@cityofstarkville.org](mailto:e.kemp@cityofstarkville.org)

- What is the total acreage of the project? Stormwater mitigation will be required if
  - New development or redevelopment is two acres or greater;
  - New development or redevelopment is at least one acre, but less than two acres and having 50 percent or greater impervious surface; and
- **15' apron of concrete at driveways that connect to a public street.**

**Fire Department:** Stein A McMullen, Fire Marshall  
662-323-1212 ext. 12 [smcmullen@cityofstarkville.org](mailto:smcmullen@cityofstarkville.org)

- Needs to see dimensions on plan for fire access
- Gate controller (if automatic) needs to have Emergency Access Control for Emergency Vehicles

~~**Fire Department:** Mark McCurdy, Fire Marshall  
662-323-1212 ext. 21 [mmcurdy@cityofstarkville.org](mailto:mmcurdy@cityofstarkville.org)~~

**MaxxSouth:** Doug Keel,  
662-259-3221, [douglas.keel@maxxsouth.com](mailto:douglas.keel@maxxsouth.com)

~~**Police Department:** Mark Ballard, Patrol Division Commander  
662-323-4131 [mballard@cityofstarkville.org](mailto:mballard@cityofstarkville.org)~~

**Police Department:** Andy Fultz, Sergeant Special Operations Group  
662-323-4131 [afultz@cityofstarkville.org](mailto:afultz@cityofstarkville.org)

**Public Services Department:** Andrew Nagel  
662-323-2525 [a.nagel@cityofstarkville.org](mailto:a.nagel@cityofstarkville.org)

**Sanitation & Environmental Services Department:** Emma Gandy  
662-323-2652 [sanitation@cityofstarkville.org](mailto:sanitation@cityofstarkville.org)

- Need to have a dumpster located on the site plan
- Curbside pickup at this facility is not allowed

~~**Starkville Electric Department:** Jason Horner, System Engineer  
662-323-3133, ext. 114 [jasonh@starkvilleelectric.com](mailto:jasonh@starkvilleelectric.com)~~

**4-County Electric Power:** Bill Caldwell  
662-324-4300 [CaldwellB@4county.org](mailto:CaldwellB@4county.org)

Attachment 5  
5/21/15 Development Review Committee Comments



---

---

**COMMITTEE MEMBER COMMENTS**

---

---

**TO:** Pritchard Engineering, INC  
**FROM:** Daniel Havelin, City Planner, City of Starkville  
**SUBJECT:** Highway 25 Mini Storage  
**DATE:** MAY 21, 2015

---

The following information is provided to assist you in expediting your plan approval process. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans.

**Community Development/Planning:** Daniel Havelin, City Planner  
(662) 323-2525, ext. 136 [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)

1. 30' buffer yard required between residentially zoned property and C-2 zone property. Condition of rezoning approved by the Board of Aldermen on January 6<sup>th</sup> 2015. 120 plant units required per 100 linear feet. Approximately 1,155 plant units required in buffer yard.
2. Landscape plan is required for site plan approval. See checklist for landscape plan requirement. See current landscape ordinance for landscape requirements.
3. Parking lots adjacent to public right of way are to be paved with asphalt, concrete, porous pavement, concrete pavers, or brick pavers
4. All building facades visible from the public right of way or residentially zoned property must adhere to the minimum design standards.

**Atmos Energy:** Wade Shultice, Project Specialist  
662-323-2742 [wade.shultice@atmosenergy.com](mailto:wade.shultice@atmosenergy.com)

**AT&T:** Dean Goodman, Manager OSP Planning & Engineering Design  
662-329-1962 662-327-8320 [cg5876@att.com](mailto:cg5876@att.com)

**Community Development Department/Development:** Joyner Williams, Building Official/ADA Coordinator 662-323-8012, ext. 132 [jo.williams@cityofstarkville.org](mailto:jo.williams@cityofstarkville.org)

**Community Development Department/Engineering Division:** Edward Kemp, PE, City Engineer 662-323-2525, ext. 111 [e.kemp@cityofstarkville.org](mailto:e.kemp@cityofstarkville.org)

1. All stormwater comments are based on proposed parking lot being composed of crushed limestone (1.42 AC). If parking lot is required to be paved, a revised stormwater report must be submitted that reflects this alteration.
2. Discharge Calculations:
  - a. Calculations for proposed site yield improbable values for time of concentration and discharge into pond. It is suggested that time of concentration be decreased to reflect a shorter flow path and added impervious area. TR-55 Method for calculating time of concentration is suggested.

- b. Detention pond storage volume may need to be increased once discharge values into pond have been recalculated.
3. Proposed pipe (16 LF of 12" HDPE) should be able to accommodate the 25-year event. Show in stormwater report a comparison of 25-year discharge into pipe versus proposed pipe's capacity.
4. Detention pond should have 12" allowable freeboard from the 10-year pond elevation.
5. Provide note on plans indicating that safe velocities & capacities of downstream receiving streams are not exceeded by proposed onsite stormwater runoff.

**Fire Department:** Stein A McMullen, Fire Marshall  
662-323-1212 ext. 12 [smcmullen@cityofstarkville.org](mailto:smcmullen@cityofstarkville.org)

**Fire Department:** Mark McCurdy, Fire Marshall  
662-323-1212 ext. 21 [mmccurdy@cityofstarkville.org](mailto:mmccurdy@cityofstarkville.org)

**MaxxSouth:** Doug Keel,  
662-259-3221, [douglas.keel@maxxsouth.com](mailto:douglas.keel@maxxsouth.com)

**Police Department:** Andy Fultz, Sergeant Special Operations Group  
662-323-4131 [afultz@cityofstarkville.org](mailto:afultz@cityofstarkville.org)

**Public Services Department:** Andrew Nagel  
662-323-2525 [a.nagel@cityofstarkville.org](mailto:a.nagel@cityofstarkville.org)

**Sanitation & Environmental Services Department:** Emma Gandy  
662-323-2652 [sanitation@cityofstarkville.org](mailto:sanitation@cityofstarkville.org)

**Starkville Electric Department:** Jason Horner, System Engineer  
662-323-3133, ext. 114 [jasonh@starkvilleelectric.com](mailto:jasonh@starkvilleelectric.com)

**4-County Electric Power:** Bill Caldwell  
662-324-4300 [CaldwellB@4county.org](mailto:CaldwellB@4county.org)

Attachment 6  
Previously submitted Grading and Drainage Plan



Attachment 7  
Request Letter from applicant and justification



P.O. Box 2523  
Starkville, MS 39760  
Phone: 662.324.2205  
Fax: 662.324.2092

JUNE 11, 2015

STORM WATER HEARING BOARD  
101 EAST LAMPKIN ST.  
STARKVILLE, MS 39759

RE: OLD HIGHWAY 25 MINI STORAGE  
1769 LOUISVILLE ST.  
STARKVILLE, MS 39759

On behalf of our client, Moreland Holdings, Pritchard Engineering is requesting variance from the City of Starkville storm water ordinance for the following reasons:

Elimination of storm water detention pond. All existing storm water runoff discharges at the North end of the property into a natural/existing swale. This swale is located on the property line between the subject property and 16<sup>th</sup> section land, which then discharges into an established drainage ditch on the highway right-of-way. All proposed storm water runoff will discharge from the site in the same location(s) as existing storm water.

Respectfully,

A handwritten signature in blue ink that reads 'Jason T. Morgan'.

Jason T. Morgan, E.I.  
Pritchard Engineering, Inc.

A handwritten signature in blue ink that reads 'Dan Moreland'.

Dan Moreland - Owner  
Old Highway 25 Mini Storage

enclosure

Attachment 8  
Stormwater Calculations



*professional engineering services*  
civil design & development  
quality assurance testing  
surveying & mapping  
construction staking  
site development  
geotechnical

**MAY 11, 2015**

**DESIGN REVIEW COMMITTEE  
ATTN: MR. EDWARD KEMP- PE, CITY ENGINEER  
101 EAST LAMPKIN STREET  
STARKVILLE, MS 39759**

**RE: DETENTION POND ANALYSIS  
HIGHWAY 25 MINI STORAGE  
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

Dear Mr. Kemp:

We have performed a site analysis and detention pond design on the Highway 25 Mini Storage site per City Ordinance – Chapter 54-Environment – Article VI-Stormwater Management Ordinance.

Total pre-existing site runoff of the 4.18 acre site was calculated to be 4.29 cfs (2 yr) and 5.69 cfs (10 yr). This yielded a site intensity of 3.70 in/hr (2 yr) and 4.75 in/hr (10 yr).

We elected to use a detention pond for this project site. A 4.18 acre area of post development flow is routed through the detention pond. The proposed runoff surfaces include roof area, concrete paving, gravel, and grass/landscaped areas.

The new post development discharge from the site to the pond was calculated to be 7.01 cfs (2 yr) and 9.31 cfs (10 yr) for the entire 4.18 acres.

The total post development runoff of the pond discharge yielded a flow of 4.12 cfs (2 yr) and 5.46 cfs (10 yr). These discharge values account for the total post development discharge from the site which are lower than the existing runoff conditions of 4.29 cft (2 yr) and 5.69 (10 yr)

Reports generated by the hydrographs module of Autocad Civil 3d 2014 are attached for your review.

Feel free to contact us should you have any questions or comments concerning the contents of this report or if we may be of additional service.

Respectfully,

  
Thomas E. Allen, P.E. P.L.S.  
Pritchard Engineering, Inc. 13599  


  
Jason T. Morgan, E.I.  
Pritchard Engineering, Inc.

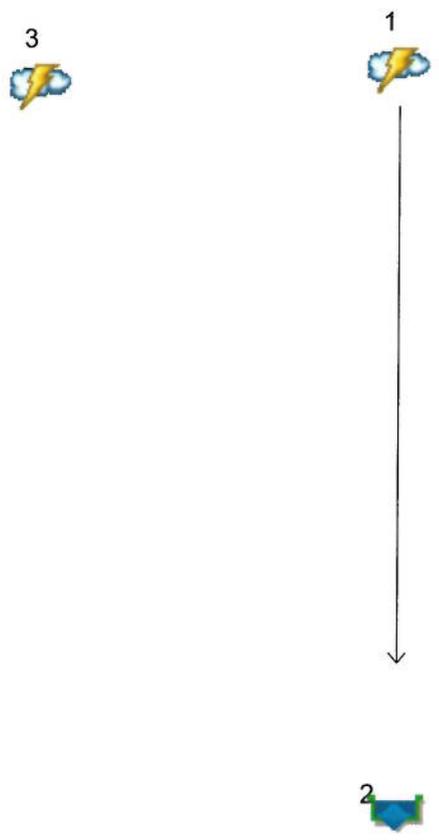
enclosure

# Hydraflow Table of Contents

<b>Watershed Model Schematic.....</b>	<b>1</b>
<b>Hydrograph Return Period Recap.....</b>	<b>2</b>
<b>2 - Year</b>	
<b>Summary Report.....</b>	<b>3</b>
<b>Hydrograph Reports.....</b>	<b>4</b>
Hydrograph No. 1, Rational, POST.....	4
Hydrograph No. 2, Reservoir, Pond.....	5
Pond Report - pond1.....	6
Hydrograph No. 3, Rational, PRE.....	8
<b>10 - Year</b>	
<b>Summary Report.....</b>	<b>9</b>
<b>Hydrograph Reports.....</b>	<b>10</b>
Hydrograph No. 1, Rational, POST.....	10
Hydrograph No. 2, Reservoir, Pond.....	11
Hydrograph No. 3, Rational, PRE.....	12
<b>IDF Report.....</b>	<b>13</b>

# Watershed Model Schematic

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3



## Legend

<u>Hyd. Origin</u>	<u>Description</u>
1 Rational	POST
2 Reservoir	Pond
3 Rational	PRE

# Hydrograph Return Period Recap

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Rational	----	-----	7.012	-----	-----	9.314	-----	-----	-----	POST
2	Reservoir	1	-----	4.121	-----	-----	5.457	-----	-----	-----	Pond
3	Rational	----	-----	4.285	-----	-----	5.692	-----	-----	-----	PRE

# Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3

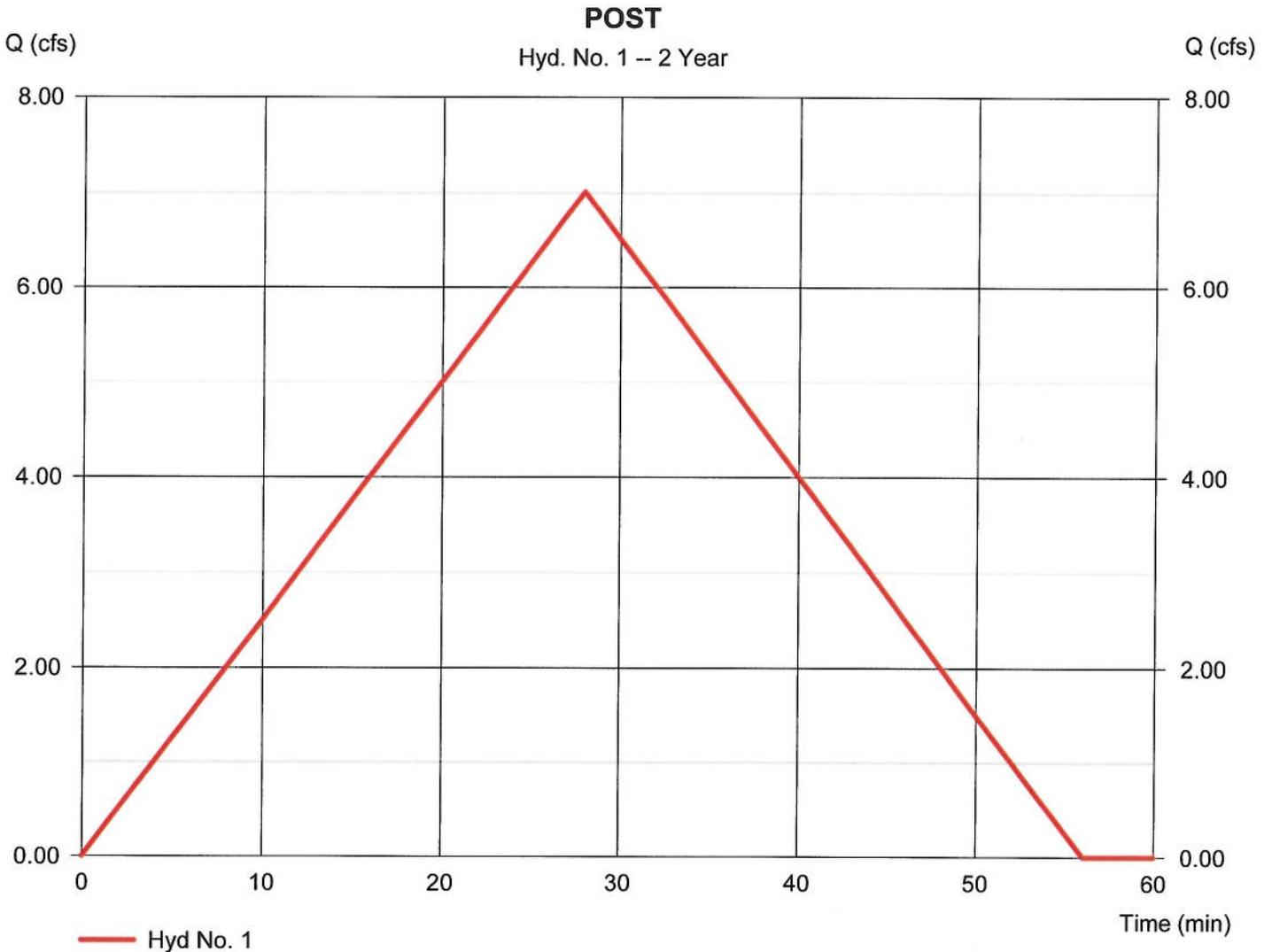
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description	
1	Rational	7.012	1	28	11,780	---	---	---	POST	
2	Reservoir	4.121	1	40	11,778	1	307.09	4,649	Pond	
3	Rational	4.285	1	28	7,199	---	---	---	PRE	
detention.gpw					Return Period: 2 Year Page 21		Friday, 05 / 8 / 2015			

# Hydrograph Report

## Hyd. No. 1

POST

Hydrograph type	= Rational	Peak discharge	= 7.012 cfs
Storm frequency	= 2 yrs	Time to peak	= 28 min
Time interval	= 1 min	Hyd. volume	= 11,780 cuft
Drainage area	= 4.180 ac	Runoff coeff.	= 0.54
Intensity	= 3.106 in/hr	Tc by User	= 28.00 min
IDF Curve	= oktibbeha-ms.IDF	Asc/Rec limb fact	= 1/1



# Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3

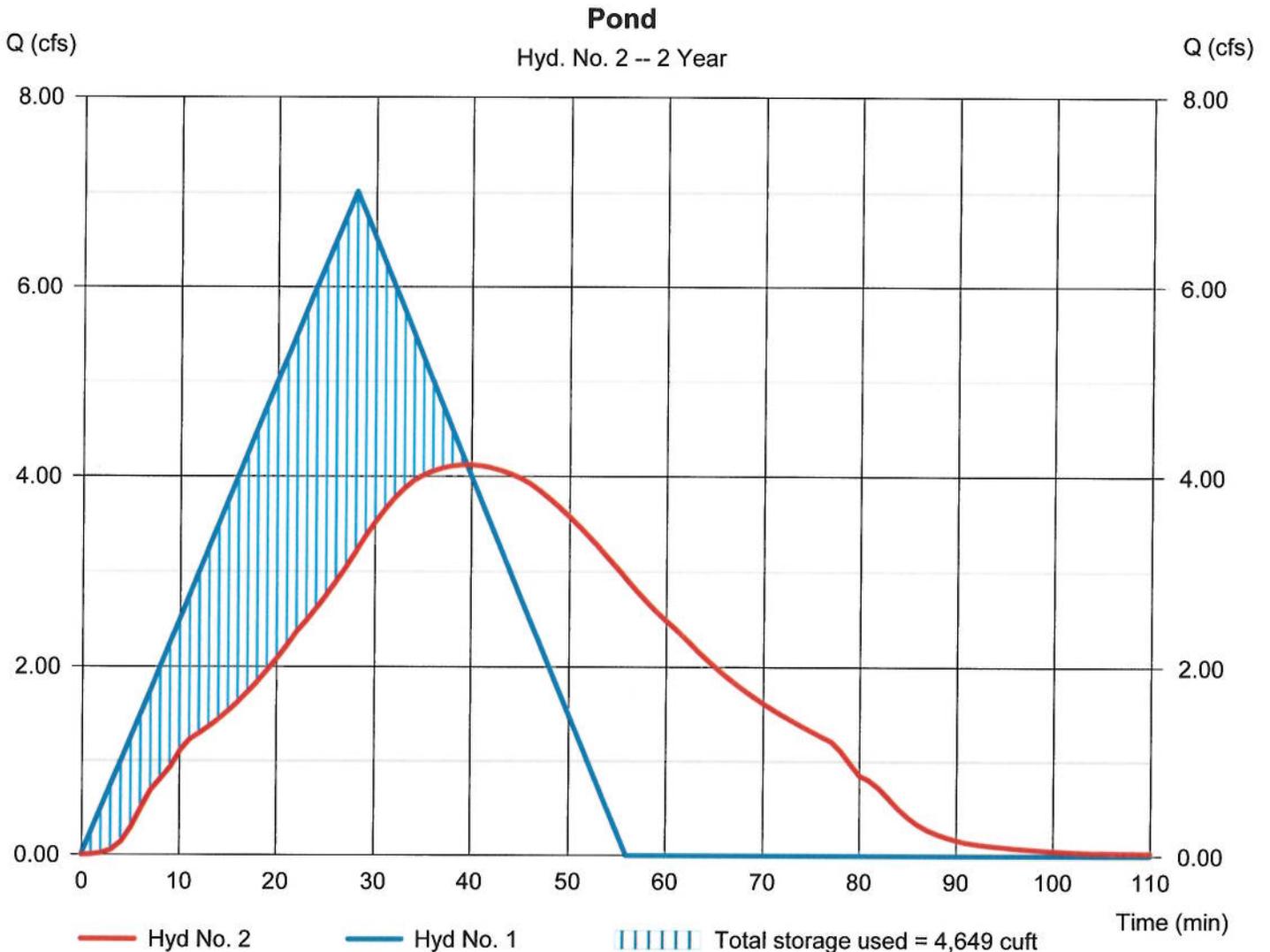
Friday, 05 / 8 / 2015

## Hyd. No. 2

Pond

Hydrograph type	= Reservoir	Peak discharge	= 4.121 cfs
Storm frequency	= 2 yrs	Time to peak	= 40 min
Time interval	= 1 min	Hyd. volume	= 11,778 cuft
Inflow hyd. No.	= 1 - POST	Max. Elevation	= 307.09 ft
Reservoir name	= pond1	Max. Storage	= 4,649 cuft

Storage Indication method used.



# Pond Report

## Pond No. 1 - pond1

### Pond Data

Contours -User-defined contour areas. Conic method used for volume calculation. Begining Elevation = 304.00 ft

### Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	304.00	40	0	0
1.00	305.00	1,393	556	556
2.00	306.00	1,903	1,641	2,198
3.00	307.00	2,488	2,189	4,386
4.00	308.00	3,149	2,812	7,198

### Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 8.00	0.00	0.00	0.00
Span (in)	= 8.00	0.00	0.00	0.00
No. Barrels	= 1	1	0	0
Invert El. (ft)	= 304.00	0.00	0.00	0.00
Length (ft)	= 60.00	0.00	0.00	0.00
Slope (%)	= 0.50	0.00	0.00	n/a
N-Value	= .012	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

### Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 0.00	0.00	0.00	0.00
Crest El. (ft)	= 304.00	0.00	0.00	0.00
Weir Coeff.	= 0.11	3.33	3.33	3.33
Weir Type	= 5 degV	---	---	---
Multi-Stage	= No	No	No	No
Exfil.(in/hr)	= 0.000 (by Wet area)			
TW Elev. (ft)	= 0.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).

### Stage / Storage / Discharge Table

Stage ft	Storage cuft	Elevation ft	Clv A cfs	Clv B cfs	Clv C cfs	PrfRsr cfs	Wr A cfs	Wr B cfs	Wr C cfs	Wr D cfs	Exfil cfs	User cfs	Total cfs
0.00	0	304.00	0.00	---	---	---	---	---	---	---	---	---	0.000
0.10	56	304.10	0.04 ic	---	---	---	0.00	---	---	---	---	---	0.036
0.20	111	304.20	0.13 ic	---	---	---	0.00	---	---	---	---	---	0.137
0.30	167	304.30	0.28 ic	---	---	---	0.01	---	---	---	---	---	0.290
0.40	223	304.40	0.47 ic	---	---	---	0.01	---	---	---	---	---	0.483
0.50	278	304.50	0.65 oc	---	---	---	0.02	---	---	---	---	---	0.669
0.60	334	304.60	0.76 oc	---	---	---	0.03	---	---	---	---	---	0.792
0.70	389	304.70	0.79 oc	---	---	---	0.05	---	---	---	---	---	0.833
0.80	445	304.80	0.90 oc	---	---	---	0.06	---	---	---	---	---	0.962
0.90	501	304.90	1.00 oc	---	---	---	0.09	---	---	---	---	---	1.082
1.00	556	305.00	1.09 oc	---	---	---	0.11	---	---	---	---	---	1.197
1.10	720	305.10	1.17 oc	---	---	---	0.14	---	---	---	---	---	1.309
1.20	885	305.20	1.25 oc	---	---	---	0.18	---	---	---	---	---	1.420
1.30	1,049	305.30	1.32 oc	---	---	---	0.21	---	---	---	---	---	1.532
1.40	1,213	305.40	1.39 oc	---	---	---	0.26	---	---	---	---	---	1.644
1.50	1,377	305.50	1.45 oc	---	---	---	0.31	---	---	---	---	---	1.758
1.60	1,541	305.60	1.51 oc	---	---	---	0.36	---	---	---	---	---	1.874
1.70	1,705	305.70	1.58 oc	---	---	---	0.42	---	---	---	---	---	1.993
1.80	1,869	305.80	1.63 oc	---	---	---	0.48	---	---	---	---	---	2.116
1.90	2,033	305.90	1.69 oc	---	---	---	0.55	---	---	---	---	---	2.242
2.00	2,198	306.00	1.74 oc	---	---	---	0.63	---	---	---	---	---	2.371
2.10	2,416	306.10	1.80 oc	---	---	---	0.71	---	---	---	---	---	2.505
2.20	2,635	306.20	1.85 oc	---	---	---	0.80	---	---	---	---	---	2.644
2.30	2,854	306.30	1.90 oc	---	---	---	0.89	---	---	---	---	---	2.787
2.40	3,073	306.40	1.95 oc	---	---	---	0.99	---	---	---	---	---	2.936
2.50	3,292	306.50	1.99 oc	---	---	---	1.10	---	---	---	---	---	3.089
2.60	3,511	306.60	2.04 oc	---	---	---	1.21	---	---	---	---	---	3.249
2.70	3,730	306.70	2.08 oc	---	---	---	1.33	---	---	---	---	---	3.413
2.80	3,949	306.80	2.13 oc	---	---	---	1.46	---	---	---	---	---	3.584
2.90	4,167	306.90	2.17 oc	---	---	---	1.59	---	---	---	---	---	3.761
3.00	4,386	307.00	2.21 oc	---	---	---	1.73	---	---	---	---	---	3.944
3.10	4,667	307.10	2.26 oc	---	---	---	1.88	---	---	---	---	---	4.133
3.20	4,949	307.20	2.30 oc	---	---	---	2.03	---	---	---	---	---	4.329
3.30	5,230	307.30	2.34 oc	---	---	---	2.20	---	---	---	---	---	4.532
3.40	5,511	307.40	2.38 oc	---	---	---	2.37	---	---	---	---	---	4.742
3.50	5,792	307.50	2.41 oc	---	---	---	2.54	---	---	---	---	---	4.959

Continues on next page...

pond1

**Stage / Storage / Discharge Table**

Stage ft	Storage cuft	Elevation ft	Clv A cfs	Clv B cfs	Clv C cfs	PrfRsr cfs	Wr A cfs	Wr B cfs	Wr C cfs	Wr D cfs	Exfil cfs	User cfs	Total cfs
3.60	6,073	307.60	2.45 oc	---	---	---	2.73	---	---	---	---	---	5.182
3.70	6,354	307.70	2.49 oc	---	---	---	2.92	---	---	---	---	---	5.414
3.80	6,636	307.80	2.53 oc	---	---	---	3.12	---	---	---	---	---	5.652
3.90	6,917	307.90	2.56 oc	---	---	---	3.33	---	---	---	---	---	5.898
4.00	7,198	308.00	2.60 oc	---	---	---	3.55	---	---	---	---	---	6.152

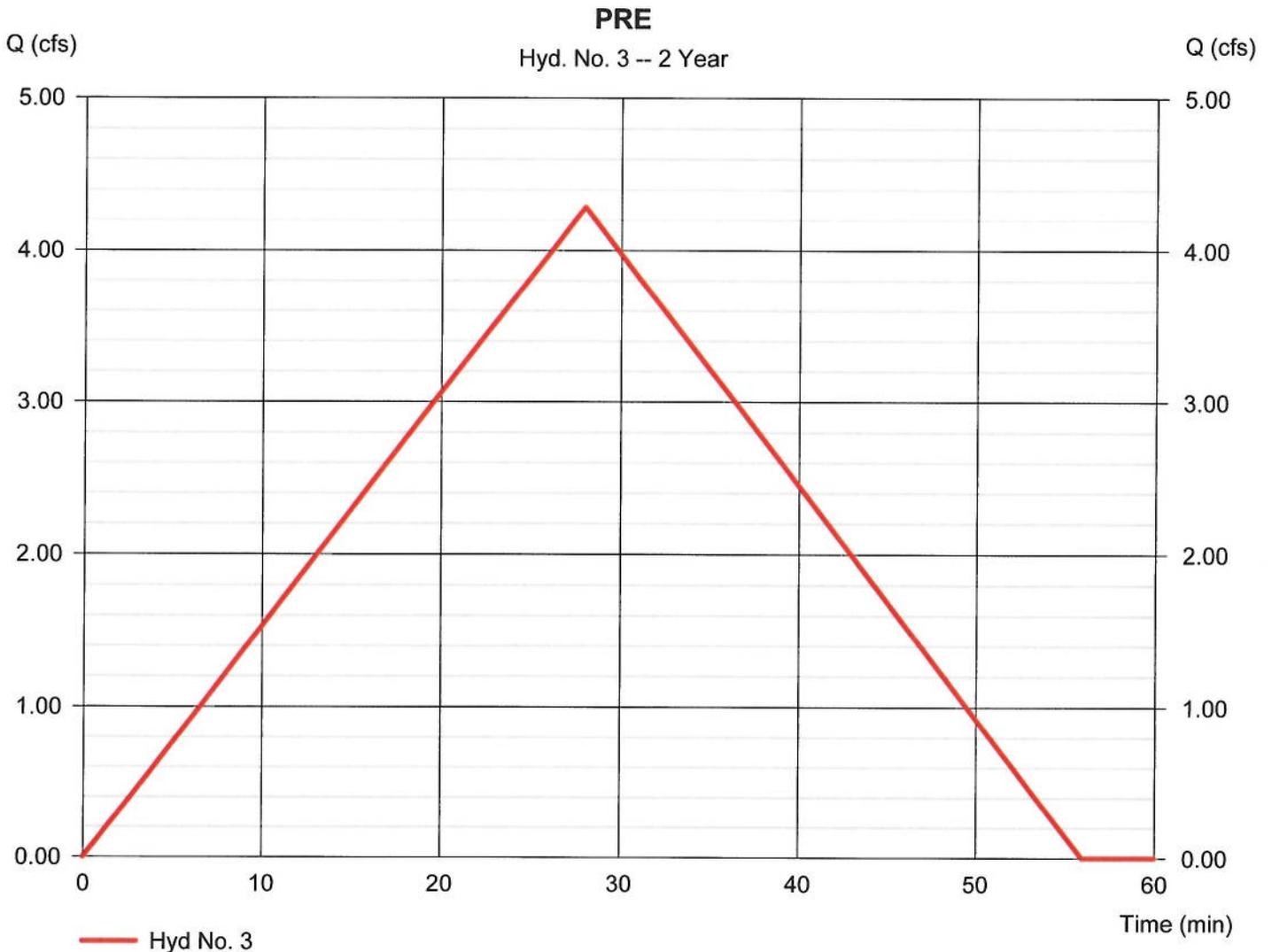
...End

# Hydrograph Report

## Hyd. No. 3

PRE

Hydrograph type	= Rational	Peak discharge	= 4.285 cfs
Storm frequency	= 2 yrs	Time to peak	= 28 min
Time interval	= 1 min	Hyd. volume	= 7,199 cuft
Drainage area	= 4.180 ac	Runoff coeff.	= 0.33
Intensity	= 3.106 in/hr	Tc by User	= 28.00 min
IDF Curve	= oktibbeha-ms.IDF	Asc/Rec limb fact	= 1/1



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3

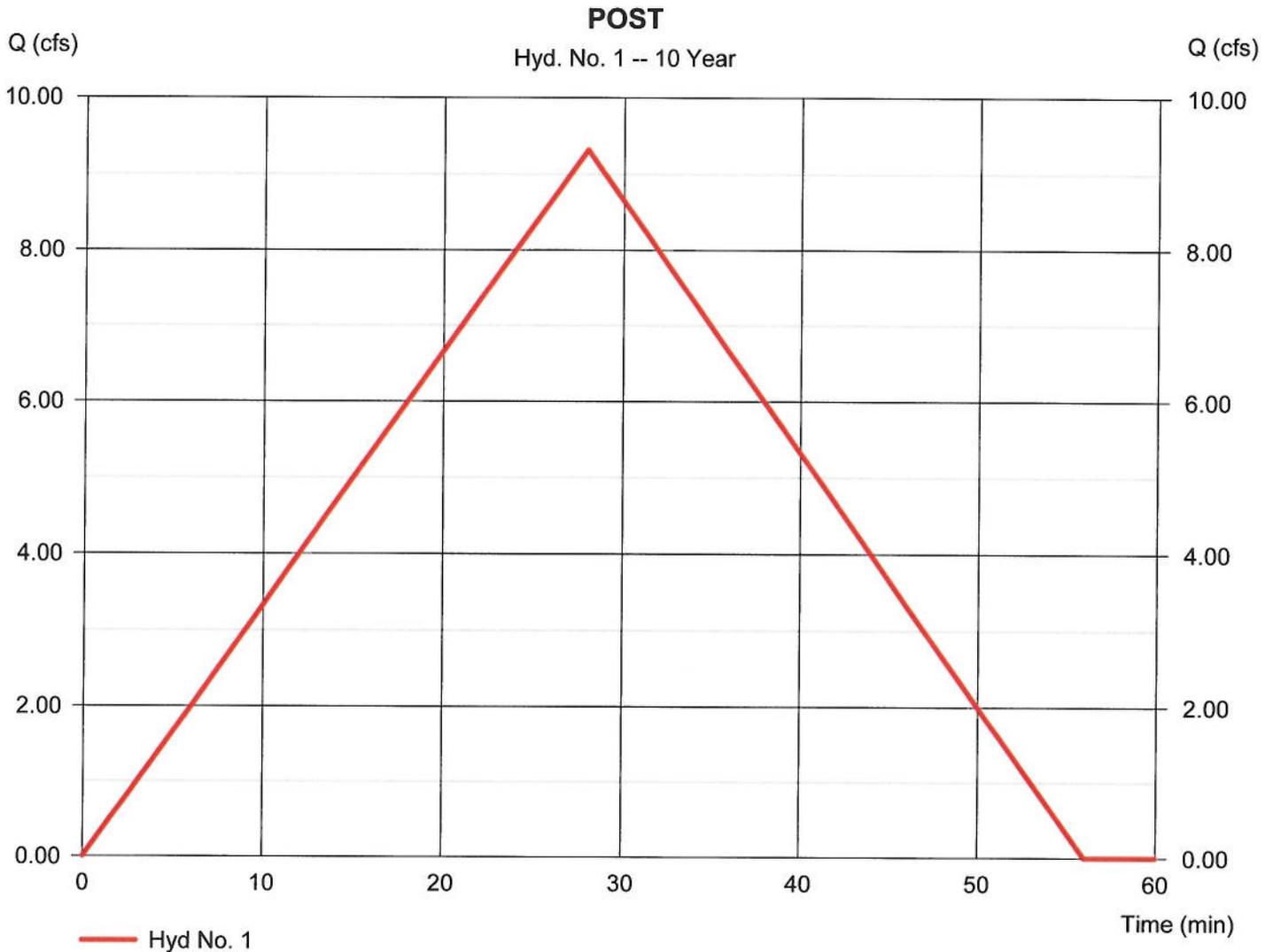
Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	9.314	1	28	15,648	----	----	----	POST
2	Reservoir	5.457	1	40	15,646	1	307.72	6,406	Pond
3	Rational	5.692	1	28	9,562	----	----	----	PRE
detention.gpw					Return Period: 10 Year Page 27		Friday, 05 / 8 / 2015		

# Hydrograph Report

## Hyd. No. 1

POST

Hydrograph type	= Rational	Peak discharge	= 9.314 cfs
Storm frequency	= 10 yrs	Time to peak	= 28 min
Time interval	= 1 min	Hyd. volume	= 15,648 cuft
Drainage area	= 4.180 ac	Runoff coeff.	= 0.54
Intensity	= 4.126 in/hr	Tc by User	= 28.00 min
IDF Curve	= oktibbeha-ms.IDF	Asc/Rec limb fact	= 1/1



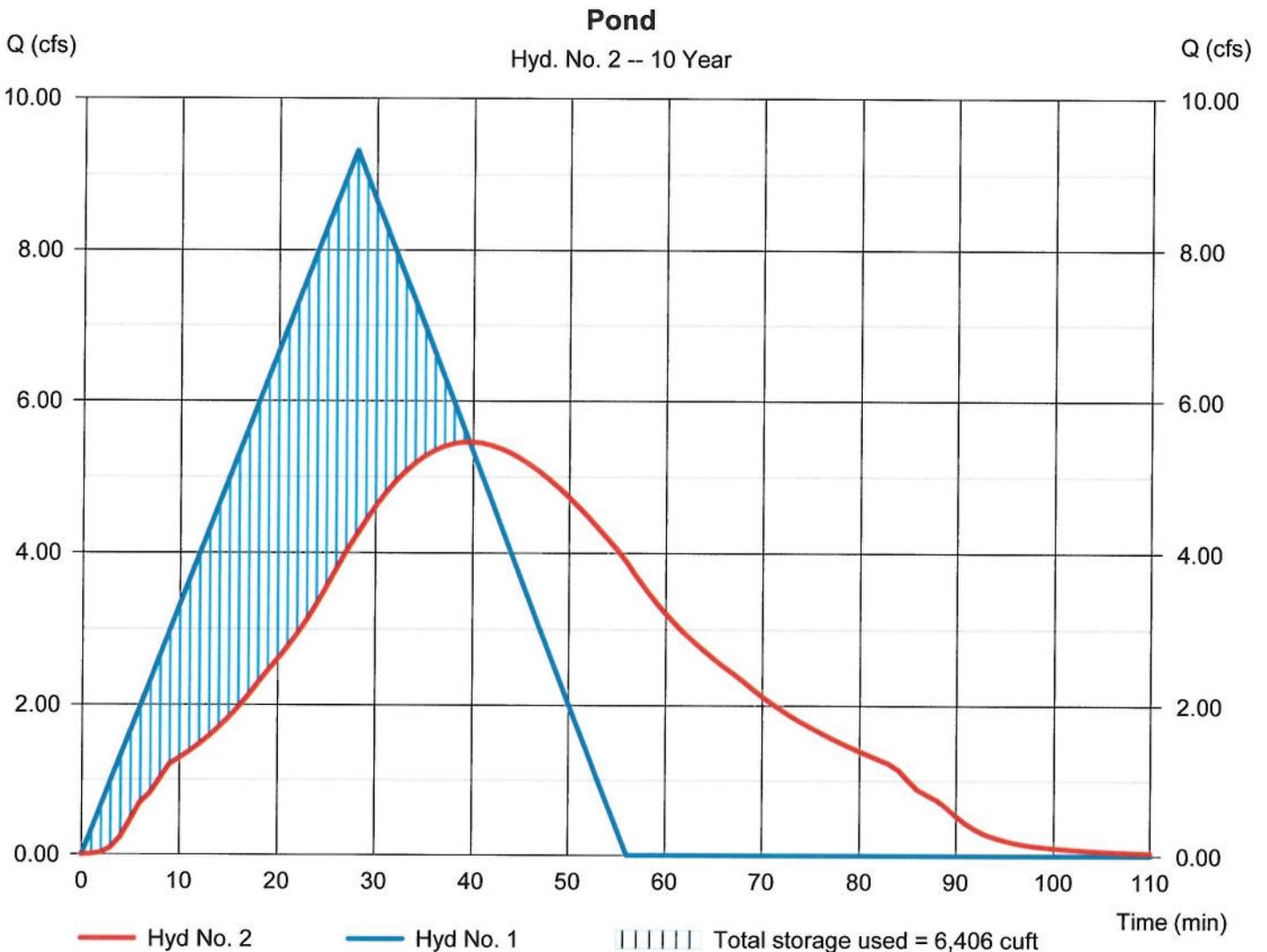
# Hydrograph Report

## Hyd. No. 2

Pond

Hydrograph type	= Reservoir	Peak discharge	= 5.457 cfs
Storm frequency	= 10 yrs	Time to peak	= 40 min
Time interval	= 1 min	Hyd. volume	= 15,646 cuft
Inflow hyd. No.	= 1 - POST	Max. Elevation	= 307.72 ft
Reservoir name	= pond1	Max. Storage	= 6,406 cuft

Storage Indication method used.

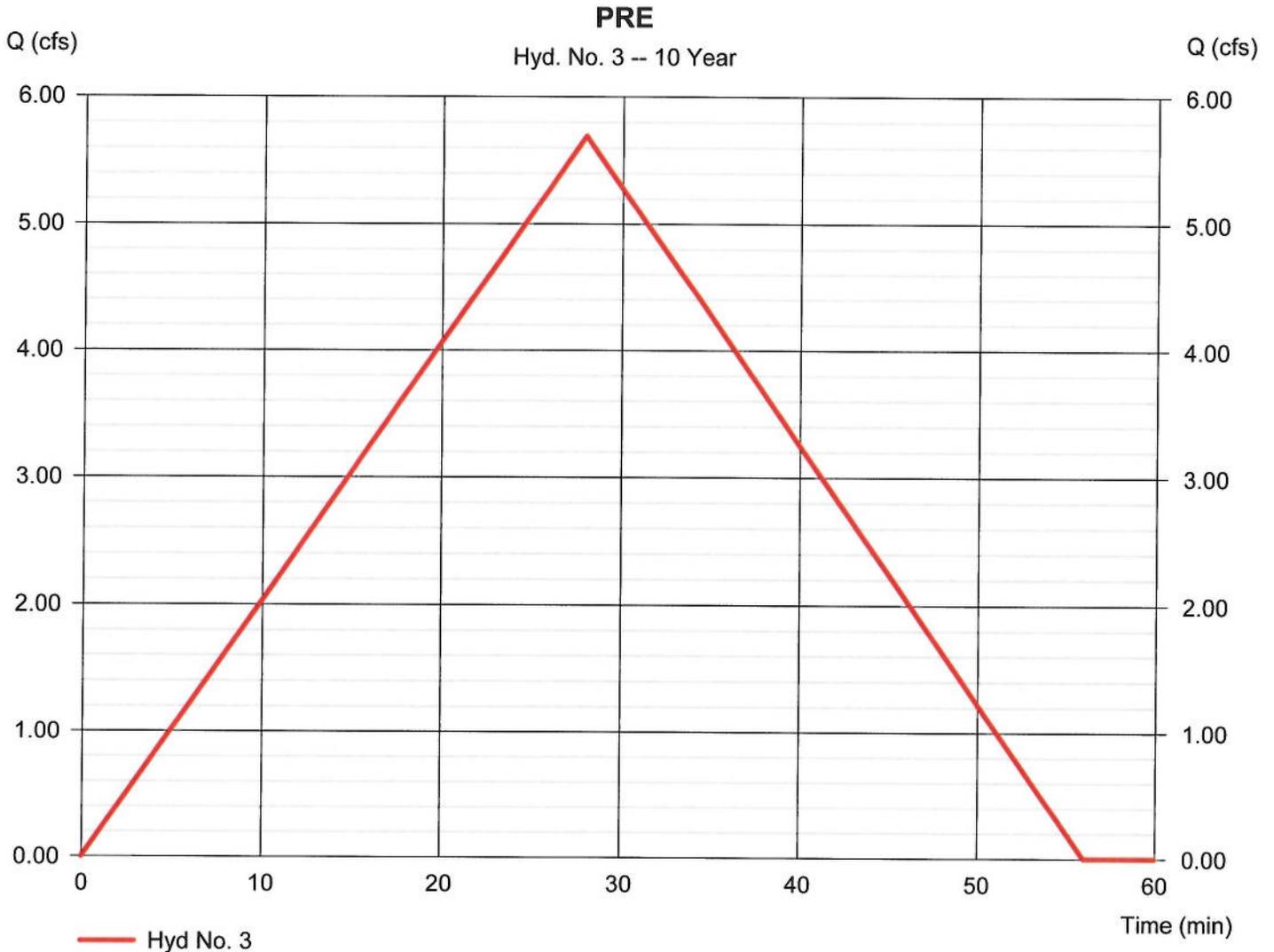


# Hydrograph Report

## Hyd. No. 3

PRE

Hydrograph type	= Rational	Peak discharge	= 5.692 cfs
Storm frequency	= 10 yrs	Time to peak	= 28 min
Time interval	= 1 min	Hyd. volume	= 9,562 cuft
Drainage area	= 4.180 ac	Runoff coeff.	= 0.33
Intensity	= 4.126 in/hr	Tc by User	= 28.00 min
IDF Curve	= oktibbeha-ms.IDF	Asc/Rec limb fact	= 1/1



# Hydraflow Rainfall Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2014 by Autodesk, Inc. v10.3

Friday, 05 / 8 / 2015

Return Period (Yrs)	Intensity-Duration-Frequency Equation Coefficients (FHA)			
	B	D	E	(N/A)
1	0.0000	0.0000	0.0000	-----
2	85.5719	14.9000	0.8822	-----
3	0.0000	0.0000	0.0000	-----
5	88.3733	15.5000	0.8415	-----
10	93.5778	15.9000	0.8253	-----
25	103.5653	16.4000	0.8118	-----
50	111.7455	16.7000	0.8041	-----
100	120.3529	17.0000	0.7985	-----

File name: oktibbeha-ms.IDF

**Intensity = B / (Tc + D)^E**

Return Period (Yrs)	Intensity Values (in/hr)											
	5 min	10	15	20	25	30	35	40	45	50	55	60
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	6.12	5.02	4.27	3.73	3.31	2.98	2.72	2.50	2.31	2.16	2.02	1.90
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	6.96	5.79	4.98	4.38	3.92	3.56	3.26	3.01	2.80	2.62	2.46	2.32
10	7.61	6.38	5.51	4.87	4.37	3.98	3.65	3.38	3.15	2.95	2.78	2.63
25	8.61	7.26	6.31	5.60	5.04	4.60	4.23	3.92	3.66	3.44	3.24	3.07
50	9.41	7.96	6.94	6.17	5.56	5.08	4.68	4.35	4.06	3.81	3.60	3.41
100	10.20	8.66	7.56	6.73	6.08	5.56	5.13	4.77	4.46	4.19	3.96	3.75

Tc = time in minutes. Values may exceed 60.

Precip. file name: Sample.pcp

Storm Distribution	Rainfall Precipitation Table (in)							
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
SCS 24-hour	0.00	2.20	0.00	3.30	4.25	5.77	6.80	7.95
SCS 6-Hr	0.00	1.80	0.00	0.00	2.60	3.00	0.00	4.00
Huff-1st	0.00	1.55	0.00	2.75	4.00	5.38	6.50	8.00
Huff-2nd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-3rd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-4th	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-Indy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Custom	0.00	1.75	0.00	2.80	3.90	5.25	6.00	7.10

4596 - Storm Water Calcs (4.18 Ac)

5-6-15

Existing Drainage Areas

$$\text{Roof (C=0.95)} = 14,543 \text{ ft}^2 = 0.33 \text{ Ac}$$

$$\text{Gravel (C=0.50)} = 23,210 \text{ ft}^2 = 0.53 \text{ Ac}$$

$$\text{Grass (C=0.22)} = 140,067 \text{ ft}^2 = 3.22 \text{ Ac}$$

$$\text{Concrete (C=0.95)} = 4,261 \text{ ft}^2 = 0.10 \text{ Ac}$$

Proposed Drainage Areas

$$\text{Roof (C=0.95)} = 27,858 \text{ ft}^2 = 0.63 \text{ Ac}$$

$$\text{Gravel (C=0.50)} = 61,857 \text{ ft}^2 = 1.42 \text{ Ac}$$

$$\text{Grass (C=0.22)} = 65,899 \text{ ft}^2 = 1.51 \text{ Ac}$$

$$\text{Concrete (C=0.95)} = 26,884 \text{ ft}^2 = 0.62 \text{ Ac}$$

Existing Runoff

$$\text{High Elev.} = 314.50$$

$$\text{Site Area} = 182,081 \text{ ft}^2 = 4.18 \text{ Ac}$$

$$\text{Low Elev.} = 304.64$$

$$\text{Flow Length} = 678 \text{ ft}$$

$$\text{Avg. Slope} = 0.01454 = 1.45\%$$

→ Intensity:

$$\text{(Kinematic Wave)} \quad t_c = \frac{0.93 L^{0.6} m^{0.6}}{I^{0.4} S^{0.3}} \quad m = 0.15 \text{ (MDOT FIG 7-4C)}$$

$$\text{Assume } I_2 = 5.0 \text{ IN/HR} \Rightarrow \frac{0.93 (678)^{0.6} (0.15)^{0.6}}{5^{0.4} 0.0145^{0.3}} = \frac{(46.48) (0.3204)}{(1.9037) (0.2808)}$$

$$= \frac{14.892}{0.5346} = 27.86 = t_c \quad I_2 = 3.7 \text{ IN/HR}$$

4596 - Storm Water Calcs. (Cont'd)

$$I_2 = 3.7 \text{ IN/HR} \Rightarrow \frac{14.892}{3.7^{0.4} \cdot 0.01454^{0.3}} = \frac{14.892}{0.4743} = 31.40 = t_c \quad I_2 = 3.5 \text{ IN/HR}$$

$$I_2 = 3.7 \text{ IN/HR}$$

$$\text{Assume } I_{10} = 6.0 \text{ IN/HR} \Rightarrow \frac{0.93(678)^{0.6} (0.15)^{0.6}}{6^{0.4} \cdot 0.01454^{0.3}} = \frac{14.892}{(2.0477)(0.2810)}$$

$$= \frac{14.892}{0.5755} = 25.88 = t_c \quad I_{10} = 4.75 \text{ IN/HR}$$

$$I_{10} = 4.75 \text{ IN/HR} \Rightarrow \frac{14.892}{4.75^{0.4} \cdot 0.01454^{0.3}} = \frac{14.892}{(1.865)(0.2810)} = 28.42 = t_c \quad I_{10} = 4.6 \text{ IN/HR}$$

$$I_{10} = 4.75 \text{ IN/HR}$$

→ Existing Runoff Coefficient

$$\bar{C} = \frac{(0.95)(14,543 + 4,261) + (0.50)(23,210) + (0.22)(140,067)}{182,081}$$

$$\bar{C} = \frac{17,863.8 + 11,605 + 30,814.74}{182,081} = 0.33 = \bar{C}$$

## 4596 - Storm Water Calcs (cont'd)

→ Existing Runoff

$$Q_2 = CIA = (0.33)(3.7)(4.18) = 5.40 \text{ cfs}$$

$$Q_{10} = CIA = (0.33)(4.75)(4.18) = 6.55 \text{ cfs}$$

Proposed Conditions→ Runoff Coefficient

$$\bar{C} = \frac{(0.95)(26,884 + 27,858) + (0.50)(61,857) + (0.22)(65,899)}{182,081}$$

$$\bar{C} = \frac{52,004.9 + 30,928.5 + 14,497.78}{182,081} = 0.54 = \bar{C}$$

→ Parameters

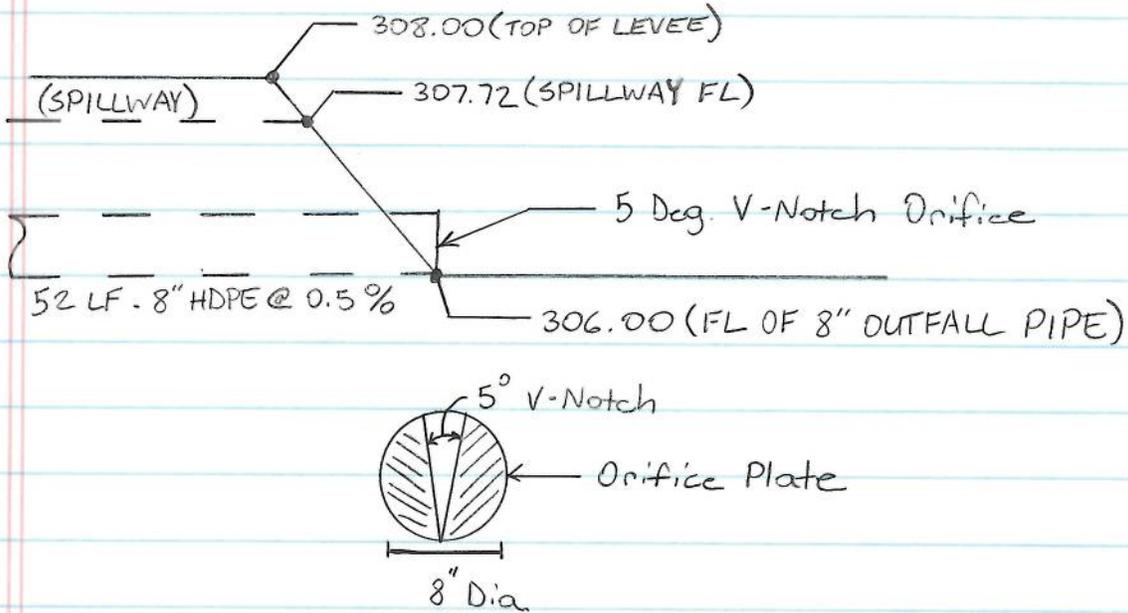
$$\text{High Elev.} = 314.50 \quad \text{Length} = 550 \text{ ft}$$

$$\text{Low Elev.} = 306.00 \quad \text{Slope} = 1.55 \% = 0.01545$$

→ Pond Parameters

<u>Pond Elev.</u>	<u>Area (A<sup>2</sup>)</u>
308	3,149
307	2,488
306	1,903
305	1,393

4596 - Storm Water Calcs (Cont'd)



→ Post Runoff Into Detention Pond

$Q_2 = 7.012 \text{ cfs}$        $Q_{10} = 9.314 \text{ cfs}$

→ Post Runoff Out of Detention Pond

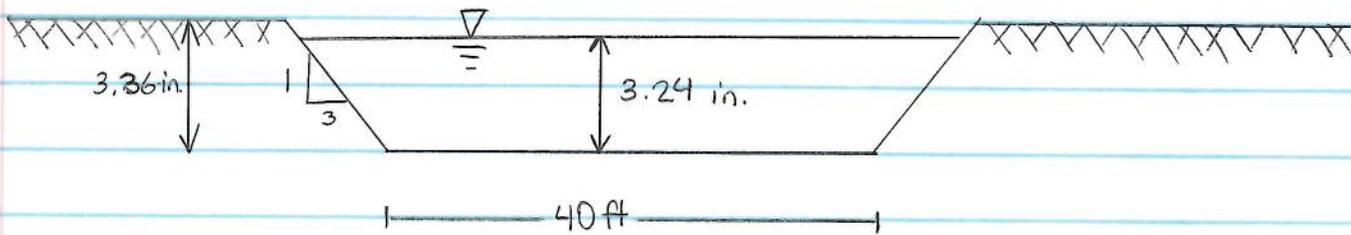
$Q_2 = 4.121 \text{ cfs}$        $Q_{10} = 5.457$

4596 - Storm Water Calcs (Cont'd)

→ Emergency Spillway

Assume  $I_{100} = 7.5 \text{ IN/HR}$      $t_c = 14 \text{ Min. (MDOT FIG 7-4C)}$

$$Q_{100} = CIA = (0.54)(7.5)(4.18) = 16.93 \text{ cfs}$$



Attachment 9  
Complete Stormwater Management Ordinance

ARTICLE VI. - STORMWATER MANAGEMENT ORDINANCE

FOOTNOTE(S):

--- (5) ---

**Editor's note**—Ord. No. 2010-07, §§ A—F, adopted April 20, 2010, repealed the former Art. VI, §§ 54-161—54-164, and enacted a new Art. VI as set out herein. The former Art. VI pertained to similar subject matter and derived from Ord. No. 2006-7, §§ A—D, 8-1-06.

**Cross reference**— Discharge of stormwater and other unpolluted drainage, § 110-91; prohibited discharges, § 110-92.

Sec. 54-161. - Purpose.

The purpose of this article is to diminish threats to public health and safety caused by the runoff of excessive stormwater; reduce economic losses to individuals and the community at large; and protect, conserve and promote the orderly development of land and water resources. The provisions of this article further regulate, guide and control:

- (1) The subdivision layout, redevelopment and improvement of lands located within the City of Starkville.
- (2) The construction of buildings and drainage of the sites on which structures are located, including parking and other paved areas.
- (3) The design, construction and maintenance of stormwater drainage facilities and systems.

(Ord. No. 2010-07, § A, 4-20-10)

Sec. 54-162. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

CFS. Cubic feet per second.

Design year storm. The design year storm is a statistical definition of the percent chance that a storm has of occurring in any given year. That year should not be considered as an actual number of years between occurrences. For example, the "100-year flood" is not the flood that will occur once every 100 years. Rather, it is the flood elevation that has a one percent chance or greater of being equaled or exceeded each year. Thus, the 100-year flood could occur more than once in a relatively short period of time. The 100-year flood, which is the standard used by most federal and state agencies, is used by the National Flood Insurance Program as the standard for floodplain management and to determine the need for flood insurance.

FEMA. Federal Emergency Management Agency.

Impervious surface area. Impervious surface area means a surface composed of any material that significantly impedes or prevents the natural infiltration of water into soil. Impervious surfaces are defined as those having a runoff coefficient greater than 0.5 and include, but are not limited to, rooftops, buildings, streets and roads, and any concrete or asphalt surface.

Land disturbance/land disturbing activities. Any activity involving the clearing, cutting, excavating, filling, or grading of land or any other activity that alters land topography or vegetative cover.

MDOT. Mississippi Department of Transportation.

New development. New development is defined as land disturbing activities, structural development (construction, installation or expansion of a building or other structure), and/or creation of impervious surfaces on a previously undeveloped site.

NRCS. Natural resource conservation service is the federal agency that works in partnership with private landowners to conserve and sustain natural resources on private lands. It was previously known as the soil conservation service.(SCS).

Post-development. Post-development refers to the time period, or the conditions that may reasonably be expected or anticipated to exist based on the proposed project, after completion of the land development activity on a site.

Pre-development. Pre-development refers to the time period, or the conditions that exist, on a site prior to the commencement of a land development project and at the time that plans for the land development of a site are approved by the plan approving authority. Where phased development or plan approval occurs (preliminary grading, roads and utilities, etc.), the existing conditions at the time prior to the first item being approved or permitted shall establish pre-development conditions.

Redevelopment. Redevelopment is defined as structural development (construction, installation or expansion of a building or other structure), creation or addition of impervious surfaces, replacement of impervious surface not part of routine maintenance, and land disturbing activities associated with structural or impervious development. Redevelopment does not include such activities as exterior remodeling.

SCS. Soil conservation service is the original organization developed in 1935 by the Federal Government to work to conserve and sustain natural resources on private land through education and partnership and it is now known as the natural resource conservation service (NRCS).

Stormwater management facilities. Devices, construction methods, fixtures, that are designed to diminish threats to public health and safety caused by the runoff of excessive stormwater; reduce economic losses to individuals and the community at large; and protect, conserve and promote the orderly development of land and water resources, i.e. retention and detention ponds, rain barrels, swales, etc.

100-year/24-hour storm. See MDOT frequency/duration curve.

10-year/24-hour storm. See MDOT frequency/duration curve.

5-Year/24-hour storm. See MDOT frequency/duration curve.

2-year/24-hour storm. See MDOT frequency/duration curve.

100-year floodplain. The 100-year floodplain shall be determined to be that area which is inundated by water during the 100-year/24-hour rainfall event.

NRCS (or SCS) TR-55. United States Department of Agriculture, Natural Resources Conservation Service, Engineering Division, Technical Release 55, dated June 1986, Urban Hydrology for Small Watersheds.

Table 1: Runoff Coefficient Values - Rational Method			
Runoff Coefficients indicated in Column 2 should only be used for conceptual planning and watershed planning. For individual sites and developments, a weighted runoff coefficient should be calculated using the values in column 4. Design professional may submit calculations and performance testing reports to justify runoff coefficients for surfaces not listed.			
Land Use	C	Land Use	C

Business:		Lawns:	
Downtown areas	0.95	Sandy soil, flat, 2%	0.10
		Sand soil, average, 2—7%	0.15
		Sandy soil, steep, ;gt;7%	0.20
		Clay soil, flat, 2%	0.17
		Clay soil, average, 2—7%	0.22
		Clay soil, steep, ;gt;7%	0.35
Residential Zoning:		Graded or no plant cover	
R-1	0.50	Sandy soil, flat, 0—5%	0.30
R-2A	0.60	Sandy soil, flat, 5—10%	0.40
R-3, R-3A, R-4, R-4A	0.70	Clayey soil, flat, 0—5%	0.50
R-5, R-6	0.70	Clayey soil, average, 5—10%	0.60
Industrial:		Streets:	
Light areas	0.70	Asphalt and concrete	0.95
Heavy areas	0.80	Brick	0.85
Parks, cemeteries	0.25	Drives, walks and roofs	0.95
Playgrounds	0.35	Gravel areas	0.50

Table 2: Runoff Curve Numbers <sup>1</sup>		
Cover description	Average percent	Curve

Cover type and hydrologic condition <sup>2</sup>	impervious area	Number
Cultivated land: without conservation treatment with conservation treatment		88 78
Pasture or range land: poor condition good condition		86 74
Wood or forest land: thin stand, poor cover good cover		77 70
Open space (lawns, parks, golf courses, cemeteries, etc.) <sup>3</sup>		
Poor condition (grass cover <50%)		86
Fair condition (grass cover 50% to 75%)		79
Good condition (grass cover > 75%)		74
Impervious areas:		
Paved parking lots, roofs, driveways, etc. (excluding right-of-way)		98
Streets and roads:		
Paved; curbs and storm drains (excluding right-of-way)		98
Paved; open ditches (including right-of-way)		92
Gravel (including right-of-way)		89
Dirt (including right-of-way)		87
Urban districts:		
Commercial and business	85%	94
Industrial	72%	91

Residential districts by average lot size:		
1/8 acre or less (town houses)	65%	90
¼ acre	38%	83
1/3 acre	30%	81
½ acre	25%	80
1 acre	20%	79
2 acres	12%	77
Developing urban areas and newly graded areas (pervious areas only, no vegetation)		91

1 Average runoff condition, and 1a - 0.2S.

2 The average percent impervious area shown was used to develop the composite curve numbers (CNs). Other assumptions are as follows: Impervious areas are directly connected to the drainage system, impervious areas have a CN of 98 , and pervious areas are considered equivalent to open space in good hydrologic condition. If the impervious area is not connected, the SCS method has an adjustment to reduce the effect.

3 CNs shown are equivalent to those of pasture. Composite CNs may be computed for other combinations of open space cover type.

(Ord. No. 2010-07, § B, 4-20-10)

Sec. 54-163. - General criteria and standards.

- (1) Applicability. This article shall be applicable within the City of Starkville's jurisdictional area and shall apply to:
- i. New development or redevelopment that is two acres or greater;
  - ii. New development or redevelopment that is at least one acre, but less than two acres and having 50 percent or greater impervious surface; and
  - iii. Land development activities that are smaller than the minimum applicability criteria established in subsection(1)i.—ii. above, if such activities are part of a larger common plat (plan of development), even though multiple separate and distinct land development activities may take place at different times on different schedules (such as a phased residential subdivision).

The following development activities are exempted from this article:

- i. Individual single family residential lots. Provided, however, that single family lots that are part of a new subdivision or phased development project are not exempt from this article.);
  - ii. Additions or modifications to existing single family structures;
  - iii. Developments or redevelopments that are less than an acre, provided they are not part of a larger common development plan;
  - iv. Any logging and agricultural activity.
  - v. Land disturbing activities conducted for the purpose of restoration of streams, stream banks, riparian zones, or other environmentally protected areas;
  - vi. Repairs and/or construction deemed emergency in nature; and
  - vii. Repairs to any stormwater management facility deemed necessary by the city engineer.
- (2) Mitigation of excess stormwater runoff. The increased stormwater runoff resulting from the proposed development meeting the minimum applicability criteria of subsection (1) shall be mitigated by proper stormwater management facilities;
- (3) Storage capacity. Stormwater management facilities shall be designed with sufficient capacity to accommodate all runoff caused by the development in excess of that runoff which would occur from the site if left in its pre-development state. This storage shall be sufficient to store all excess flows for the two-year and ten-year storms of 24-hour duration. The stormwater management facilities shall be designed so that the peak flow rate at any exit point in the post-developed condition shall be less than or equal to the peak flow rate for that exit point in the pre-developed condition for the two- and ten-year storms.
- (4) Stormwater management facilities in floodplains. If stormwater storage is provided within any floodplain, no facility or storage volume may be provided below the 100-year base flood elevation (BFE) established for that floodplain. If not established, a study prepared by a design professional registered or licensed in the state of Mississippi utilizing standard engineering practices approved by FEMA may be submitted to determine the base flood elevation.
- (5) Stormwater bypass. Drainage systems shall have adequate capacity to bypass, through the development, the existing flow from all upstream areas. Bypass conveyance should be designed to accommodate the 100-year flow rates. Bypass flow should not be conveyed through stormwater management facilities.
- (6) Drainage maintenance. It shall be unlawful to dump trash, debris, landscape waste and other deleterious materials in any and all drainage ways in the city.

(Ord. No. 2010-07, § C, 4-20-10)

Sec. 54-164. - Improvement regulation.

- (1) Required information. The following information and data prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi that shall be furnished with the plans of each proposed development.
- (a) Contour map: A topographic map with two-foot minimum interval contours, meeting National Map Accuracy Standards, of the land to be developed and such adjoining land whose topography may affect the layout or drainage of the developed. On such a map, the following shall be shown:
- i. The banks and centerline of streams and channels;
  - ii. The normal shoreline of lakes, ponds and retention/detention basins, and lines of in-flow and outflow;

- iii. The locations, size and slope of stormwater conduits and drainage swales;
  - iv. Storm, sanitary and combined sewers and outfalls of record;
  - v. Delineation of upstream and downstream drainage features, watersheds, and existing flow calculations (including area, runoff coefficient, and time of concentration) which might be affected by the development;
  - vi. Base flood (100-year) elevation (BFE) and floodways for the property, established pursuant to the City of Starkville Flood Plain Ordinance.
  - vii. Environmental features including the limits of wetland areas and any designated natural areas.
- (b) Pre-development conditions calculations. Calculations shall be provided which show the pre-development rate of runoff for the two- and ten-year storms. These calculations shall use either the rational or the SCS/NRCS curve number method. Recommended runoff coefficient values are at Table 1 (rational method) and Table 2 (SCS method). Other runoff coefficients may be used if the design professional provides supporting calculations.
- (c) Post-development calculations (without mitigation). Calculations shall be provided which show the post-development rate of runoff for the two- and ten-year storms. These calculations shall use the same methodology that was used to calculate the existing peak flow rates.
- (d) Drainage plan: A comprehensive drainage plan shall be designed to safely and completely accommodate existing stormwater runoff, handle the proposed stormwater runoff and to manage increased stormwater runoff. This plan shall provide and be accompanied by maps and/or other descriptive aerial showing the following:
- i. The extent of area of each sub-basin in the development;
  - ii. The storm sewers and other storm drains to be built, the basis of their design, the outfall and outlet locations and elevations, receiving stream or channel and its high water elevation, and the functioning of the drains during high water conditions;
  - iii. Existing streams and floodplains to be maintained and new channels to be constructed including their locations, cross-sections and profiles;
  - iv. Proposed culverts and bridges to be built including their materials, elevations, waterway opening and basis of design;
  - v. Existing stormwater management facilities to be maintained, enlarged or altered and new facilities to be built including their design;
  - vi. The estimated location and percentage of impervious surfaces existing and expected to be constructed when the development is completed;
  - vii. The slope, type, size, and 25-year storm peak flow and velocity of storm sewers, and other waterways;
  - viii. Any proposed environmental enhancement or mitigation features;
  - ix. Stormwater management facilities to be built including a plot or tabulation of storage volumes with corresponding water surface elevation and of the basin outflow rates for those water surface elevations;
  - x. For all stormwater management facilities, design hydrographs of inflow and outflow for the two- and ten-year peak flows from the site under pre- and post-development conditions;
  - xi. The formula for determining the storage for a stormwater management facility basin is: The storage capacity of the proposed detention basin shall be computed in cubic feet (in conjunction with its proposed spillway if applicable) so that the Q-2 and Q-10 post-development runoff in cfs shall be reduced to no more than the Q-2 and Q-10 pre-development runoff in cfs.

- xii. Time of concentration path including length, slope and type (overland, channel, closed conduit) of flow. Calculation method for time of concentration shall be performed in accordance with the Mississippi Department of Transportation current roadway design manual.
  - xiii. The existing and proposed runoff coefficient (rational method) or curve number (SCS method) for type of surface within each sub-basin;
- (2) Stormwater management facilities: Acceptable stormwater management facilities may be designed by reference to such creative methods as are provided in the Georgia Stormwater Management Manual (latest version) or reference manuals or texts utilizing the most current methods of design and construction or in accordance with the detention basins and retention basins described below. Utilization of such optional methods will in no way alter the intent and spirit of the requirements for stormwater management and will continue to be subject to the calculations necessary to meet the intent of the ordinance.
- (a) Detention basins: Detention basins shall be constructed to temporarily detain the stormwater runoff in excess of the volumes of runoff occurring on the site before development and will conform to the following standards:
- i. Storage volumes. The volume of storage provided in these basins, together with such storage as may be authorized in other detention facilities, shall be sufficient to control the excess runoff from the two- and ten-year storm of any duration;
  - ii. Maximum depth. The maximum planned depth of stormwater shall not exceed four feet unless approved by the city engineer. When approved, ponds greater than four feet deep require a safety bench that is at least five feet wide and with a five percent slope.
  - iii. Approach slopes. The approach slopes of the basin shall conform as closely as possible to natural land contours.  
  
Re-grading is preferable if necessary to keep the slopes under 3:1. Erosion control measures shall be provided as well as devices or measures to insure public safety.
  - iv. Outlet control structures. Outlet control structures shall be designed as simply as possible and shall operate automatically. They will be designed to limit discharges into existing or planned downstream channels or conduits so as not to exceed predetermined safe capacities, and not in excess of flows which would have occurred with the land in its pre-development condition. If necessary, velocity dissipation measures shall be employed to ensure that the discharge does not increase downstream erosion. Such structures should be either a weir or a perforated riser with gravel type structures.
  - v. Spillway. Emergency overflow facilities that will accommodate the 100-year storm shall be provided.
  - vi. Appearance. Detention facilities shall, where possible, use natural topography and natural vegetation. In lieu thereof, these facilities shall have planted trees and vegetation such as shrubs and permanent ground cover on their borders. The purpose of said plantings will be for screening and absorption therefore both elements should be considered in the design phase.
  - vii. Fencing. Fencing of detention basins is not permitted unless written justification is submitted to and approved by the city engineer. The preferred method is to manage the contours of the pond through the inclusion of a safety bench to eliminate drop-offs and reduce the potential for accidental drowning. In addition, the safety bench may be landscaped to deter access to the pool.
  - viii. Freeboard. There shall be a freeboard of at least 12 inches from the maximum detention elevation to the top of levee and the spillway structure should be capable of passing the 100-year storm.

- (b) Retention basins: Basins designed with permanent pools shall conform to the standards for detention basins as specified, unless modified or amended as follows:
- i. Minimum depths. The minimum normal depth of water before the introduction of excess stormwater shall be three feet.
  - ii. Facilities for emptying. For emergency purposes, cleaning or shoreline maintenance, facilities shall be provided or plans prepared for the use of auxiliary equipment to permit emptying and drainage.
  - iii. Pollution abatement. Aeration facilities may be required, dependent on the quality of the influent and detention time.
  - iv. Side slopes. The side slopes shall be of non-erosive material with a slope of 3:1 or flatter. The ledge shall be four to six feet wide, three feet below normal water depth and sloping gently toward the shore to prevent people or objects from sliding into deep water. There shall be a freeboard of 12 inches above the high water elevation on all retention basins. Alternate designs for side slopes may be considered under special circumstances where good engineering practice is demonstrated. Sediment storage adequate area for sediment storage shall be provided in all retention basins.
- (c) Maintenance of facilities: All improvements, including landscaping, shall be maintained in perpetuity and cannot be developed for any other use which would limit or cause to limit the use of the improvements. In the case of shared stormwater management facilities, the improvements shall be owned and/or maintained by the property owner's association of the development. A special note to this effect shall appear on any final plat of subdivision or any plat of condominium and their declarations. The property owner's association shall be formed by the developer in perpetuity for the maintenance of the improvements. Membership shall be mandatory for all property owners. Articles of agreement of the property owner's association must be approved by the Board of Aldermen of the City of Starkville before recording. When problems arise due to inadequate maintenance, the city engineer or his designated agent of the City of Starkville may inspect the improvements and compel the correction of the problem by written notice and issue a written notice of violation to the owner of the property. If abatement of the violation and/or restoration of affected property is required, the notice shall set forth a deadline of 90 days within which such remediation or restoration must be completed. In accordance with the authority of the municipality granted by MCA 1972 § 21-17-5, said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.
- (d) Inspection of facilities: The city engineer or his designated agent shall inspect all drainage facilities while under construction. Upon completion of a project or a phase of a phased project, the registered landscape architect or the licensed professional engineer is responsible for submitting a signed/stamped certification that the completed project is in accordance with the approved stormwater management plan. All applicants are required to submit actual "as built" plans for any stormwater management facilities or practices after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and practices and must be certified by a design professional registered and/or licensed in the State of Mississippi. A final inspection by the city engineer or his designated representative is required before the release of any performance securities can occur. When facilities are not constructed according to the approved plans, the City of Starkville has the explicit authority to compel compliance and have any situations corrected which are not according to the approved plans. All drainage facilities located on private property shall be accessible at all times for inspection by the city engineer or other responsible public official.

(Ord. No. 2010-07, § D, 4-20-10)

Sec. 54-165. - Miscellaneous.

- (1) Penalties for violation. Any responsible party found to be in violation of any of the terms and provisions of this article shall be notified in writing of the violation. If abatement of the violation and/or restoration of affected property is required, the notice shall set forth a deadline of 90 days within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof and a civil penalty of not more than \$500.00 per day of continuing violation shall be charged to the violator.
- (2) Validity. If any term or provision of this article shall be held to be unconstitutional or otherwise unenforceable, the remainder thereof shall not be affected thereby and shall remain in full force and effect.
- (3) Conflict. All ordinances heretofore adopted on the subject which are in conflict herewith are hereby repealed and the application of this article as will not be contrary to the public interest.
- (4) Variance. No variance from the strict application of any provision shall be granted unless it is found that:
  - (a) Literal interpretation of the provision of this article would deprive the owner of reasonable use of their land; and
  - (b) Granting the variance would be in harmony with the general purpose and intent of this article and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

(Ord. No. 2010-07, § E, 4-20-10)

Sec. 54-166. - Stormwater hearing board and appeals.

There is hereby created a stormwater hearing board (SHB) consisting of three members who shall hear and decide all variance requests for stormwater related matters. A formal written application for a variance shall be filed with the city engineer for submittal to the SHB.

- (1) Waivers to stormwater management requirements. The stormwater hearing board (SHB) shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance shall be filed with the city engineer for submittal to the stormwater hearing board.
  - (a) The following procedures shall apply to all applications for a variance:
    - (1) The application for variance shall state the specific variances sought and the reasons for the variance.
    - (2) It shall be the applicant's responsibility to provide sufficient justification for granting the variance.
    - (3) The city engineer shall prepare an evaluation statement concerning each application for variance. The evaluation shall consider the circumstances and supporting documents supplied by the applicant and other generally available technical information pertaining to the variance request. The evaluation statement may include recommendations by the city engineer concerning the variance to the SHB.
    - (4) In passing upon such applications, the SHB shall consider all technical evaluation and relevant factors presented by the applicant and city staff through the governing statutes and the standards specified in other sections of this article.
    - (5) After hearing and upon consideration of the application, evidence and applicable law, the SHB may attach such conditions to the granting of variances as it deems necessary to further the purpose of this article.
  - (b) If a variance is granted, it shall be granted upon findings by the SHB that the following standards have been met:

- (1) That failure to grant the variance could result in exceptional hardship to the applicant; and
  - (2) That granting the variance will not result in increased stormwater runoff greater than ten percent, increased flood elevations, additional threats to public safety, extraordinary public expense, or create nuisances, cause fraud on or victimization of the public;
  - (3) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant; and
  - (4) That the variance is the minimum necessary, considering the adverse impacts of stormwater runoff.
- (c) If a variance is not granted, the decision may be appealed to the Board of Aldermen for the City of Starkville. Said appeal shall be filed in writing by the aggrieved party within ten working days of the denial by the stormwater hearing board and shall be filed with the city engineer. The appeal shall be heard at the next regularly scheduled board of aldermen meeting following the receipt of the notice of the appeal.

(Ord. No. 2010-07, § F, 4-20-10)



P.O. Box 2523  
Starkville, MS 39760  
Phone: 662.324.2205  
Fax: 662.324.2092

JULY 20, 2015

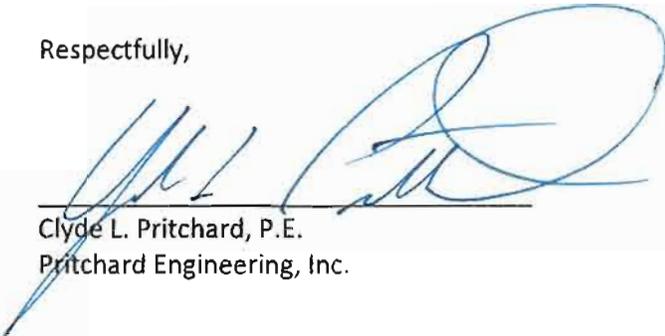
MR. EDWARD KEMP – CITY ENGINEER  
101 EAST LAMPKIN ST.  
STARKVILLE, MS 39759

RE: OLD HIGHWAY 25 MINI STORAGE  
1769 LOUISVILLE ST.  
STARKVILLE, MS 39759

On behalf of our client, Moreland Holdings, Pritchard Engineering is appealing the denied variance from the City of Starkville storm water hearing board. The following variance of the City of Starkville Storm Water Ordinance is being requested:

Elimination of storm water detention pond. All existing storm water runoff discharges at the North end of the property into a natural/existing swale. This swale is located on the property line between the subject property and 16<sup>th</sup> section land, which then discharges into an established drainage ditch on the highway right-of-way. All proposed storm water runoff will discharge from the site in the same location(s) as existing storm water.

Respectfully,



Clyde L. Pritchard, P.E.  
Pritchard Engineering, Inc.



Jason T. Morgan, E.I.  
Pritchard Engineering, Inc.

enclosure



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 07-28-2015  
PAGE: 1**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF ACCEPTING THE PROPOSED BUDGET FROM MISSISSIPPI STATE UNIVERSITY FOR USE OF 2% TAX REVENUES.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF ACCEPTING THE PROPOSED BUDGET FROM MISSISSIPPI STATE UNIVERSITY FOR USE OF 2% TAX REVENUES.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 07-28-2015  
PAGE: 1**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF HOLIDAY DECORATIONS FOR THE NEW CITY HALL.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF HOLIDAY DECORATIONS FOR THE NEW CITY HALL.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 07-28-2015  
**PAGE:** 1

**SUBJECT:** DISCUSSION AND CONSIDERATION OF THE AUDIT FOR FISCAL YEAR 2014.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF ACCEPTING THE AUDIT FOR FISCAL YEAR 2014 AS PRESENTED BY WATKINS WARD AND STAFFORD.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 07-28-2015  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF ANNUAL ROLLOVER OF CITY ATTORNEY CONTRACT WITH CHRISTOPHER J. LATIMER OF MITCHELL MCNUTT & SAMS, PA PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25, WITH THE TERMS OF THE CONTRACT REMAINING UNCHANGED.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:**

---

**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF ANNUAL ROLLOVER OF CITY ATTORNEY CONTRACT WITH CHRISTOPHER J. LATIMER OF MITCHELL MCNUTT & SAMS, PA PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25, WITH THE TERMS OF THE CONTRACT REMAINING UNCHANGED.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1  
AGENDA DATE: 7/28/2015  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL OF RICK HALL FOR PLANNING SERVICES AS PART OF THE BULLYVARD PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Engineering and Streets

**DIRECTOR'S  
AUTHORIZATION:** Yes

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

---

**AUTHORIZATION HISTORY:**

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

---

**STAFF RECOMMENDATION:**

Staff Recommends APPROVAL

---

The City received a state legislative appropriation to study part of Highway 12 and connecting streets otherwise known as the Bullyvard project. Hiring a consultant will be the first step in the project to assist in the planning and development of the overall engineering scope.

Attached is an engagement letter from Mr. Hall outlining his experience and the proposed project team.

***Suggested Motion: MOVE APPROVAL OF RICK HALL FOR PLANNING SERVICES AS PART OF THE BULLYVARD PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE.***



July 23, 2015

Parker Wiseman, Mayor  
City of Starkville  
101 East Lampkin Street  
Starkville, MS 39759

*RE: Bullyvard Transportation Study*

Dear Mayor Wiseman:

Thank you for the opportunity to propose a team for this important project.

As Director of the HPE Team, I am pleased to submit this letter documenting our team for the referenced Transportation Study. I have a personal interest in bringing a high quality of travel and quality of life to city dwellers across this country and abroad. I am committed to reestablishing our freedom to travel on multiple transportation modes; including walking, cycling, transit and motor vehicle travel. I speak for all the principals assembled on the HPE Team to say they feel the same about this work. I also look forward to again working with the citizens and professional staff of the City of Starkville.

**Contact Information:**

Richard Allen Hall, P.E., FITE, President  
Hall Planning & Engineering, Inc. (HPE)  
322 Beard Street, Tallahassee, Florida 32303  
Mississippi P.E. Registration # 18723

The project consists of two phases:

Phase 1 – Master Plan and Project Scope  
Phase 2 – Project Design

We understand Phase 1 will include the following tasks:

- Meet with adjacent property owners (to the extent possible)
- Coordinate with the City and MDOT
- Determine feasibility of a Grand Bullyvard project which meets the expectations of the City, adjacent property owners and MDOT
- Planning devices related to the bullyvard project

From our Team's experience in designing mixed-used, walkable urban corridors, it will also be vital to establish the development structure of streets and private buildings adjacent to the boulevard. We



will establish that with conceptual drawings rendered at-scale to depict potential street and building concepts to enhance understanding of the boulevard by all parties.

As President of **HPE, Inc.**, I have worked with architects, planners and engineers from many firms to create compact walkable corridors such as Grand Bullyvard. We join Architects who understand the transportation elements of excellent urban design: they specialize in defining the spaces between buildings as well as the buildings themselves. Working with these skilled designers and planners, I have learned that vision, established by professionals trained in arranging quality places must lead transportation design. Finally, our process ensures that the engineers design infrastructure to match the architects and planners vision. To this end I have assembled the following firms for our project team.

**Volkert, Inc.**, represented by Darrell Broome, PE, has extensive Mississippi LPA process experience as well as serving as lead engineer providing design, environmental compliance, right of way, and related services. Volkert is an employee-owned infrastructure engineering firm serving state and federal agencies, local and municipal governments, private industry and select international clients. Headquartered in Mobile, Alabama, Volkert will participate in this project from their Jackson, Mississippi office.

**Dover Kohl and Partners (DKP)** provides quality vision and urban design skills for many of the projects HPE has completed with them. Their architects and planners develop plans with a designer's pen in one hand and an engineer's scale in the other. They understand the contexts of the boulevard and will design streets to match the envisioned community's character. Walkability, bikeability and transit use are routinely built into each of the land development patterns specified in vision plans.

Other expertise is provided by specialists to complete the skill set required for this project. **Nathan Norris, Lafayette Downtown Development Authority**, works with developers and municipalities to plan, entitle, develop, market and sell neighborhoods, towns and cities. **Steve Price, Urban Advantage**, develops computer-generated images to help all study participants visualize future streets and places envisioned by the transportation design team. As you recall, Steve Price developed the before and after images in our previous effort.

Please contact me at 850-345-1511, if questions arise. I will call you Friday to discuss the scope in detail. Thank you for this opportunity.

Sincerely,

Richard A. Hall, P.E.  
President



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1  
AGENDA DATE: 8/28/2015  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL FOR ALDERMAN LISA WYNN, CAO TAYLOR ADAMS, BUDDY SANDERS AND EDWARD KEMP TO ATTEND THE NATIONAL BROWNFIELD CONFERENCE IN CHICAGO, IL WHICH IS REIMBURSABLE BY THE BROWNFIELD GRANT WITH ADVANCE TRAVEL REQUESTED.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Board Business

**DIRECTOR'S  
AUTHORIZATION:** Yes

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp, Buddy Sanders, Taylor Adams

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

---

**AUTHORIZATION HISTORY:**

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

---

**STAFF RECOMMENDATION:**

Staff Recommends APPROVAL

---

The City has been encouraged by EPA Brownfield staff to attend this national conference. It is held every two years and this year it is in Chicago.

This conference will showcase many success stories, have many opportunities to network with EPA Brownfield and MDEQ Brownfield staff as well as developers and consultants.

As the City prepares to apply for future EPA brownfield assessment and cleanup projects, it would be beneficial to have representation at this conference.

Any expenses not reimbursable by EPA will be out of the following line: 001-190-610-350

***Suggested Motion: REQUEST APPROVAL FOR ALDERMAN LISA WYNN, CAO TAYLOR ADAMS, BUDDY SANDERS, AND EDWARD KEMP TO ATTEND THE NATIONAL BROWNFIELD CONFERENCE IN CHICAGO, IL WHICH IS REIMBURSABLE BY THE BROWNFIELD GRANT WITH ADVANCE TRAVEL REQUESTED.***



## Action Links

- News
- Register
- Exhibit
- Sponsor
- Contact Us



**Contribute to the Brownfields 2015 Travel Scholarship Fund**  
 Donate through our crowdsourcing page and support this year's conference!  
[Read more...](#)

**Explore Chicago through Mobile Workshops**

**Discuss Brownfield Topics on ICMA's Knowledge Network**

[More updates](#)



**Brownfields 2015 Community Reception at Chicago's Field Museum**

Join us at the Brownfields 2015 Community Reception. This year's reception will take place on Thursday, September 3rd from 6:00 - 8:00pm at Chicago's Field Museum. Relax with colleagues and enjoy the wonders of this stunning landmark.

[For more information.](#)



"The National Brownfields Training Conference is EPA's premier event for promoting public-private partnerships to stimulate community revitalization and sustainable brownfields redevelopment. We look forward to welcoming all of our stakeholders to Chicago."

**David R. Lloyd**  
 Director, U.S. EPA - Office of Brownfields and Land Revitalization

**Help fellow participants attend Brownfields 2015! Contribute today.**

**BROWNFIELD LISTINGS**

The Redevelopment Revolution Begins Summer 2015

[Sign Up Now »](#)

Design. Diligence. Development.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 7-28-2015**  
**PAGE: 1 of 1**

**SUBJECT:** REQUEST AUTHORIZATION FOR THE FAR Part 26 DBE POLICY STATEMENT BE SIGNED BY MAYOR PARKER WISEMAN FOR THE FAA FY2015 IMPROVEMENT PROJECT FOR GEORGE M. BRYAN FIELD

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** Approved by Starkville/Oktibbeha County Airport Board on June 29, 2015

**REQUESTING  
DEPARTMENT: Airport**

**DIRECTOR'S  
AUTHORIZATION: Andy Fultz, President, Airport  
Board**

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln, Airport Manager 418-5900

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

---

**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** The Starkville/Oktibbeha County Airport Board request authorization for the FAR part 26 DBE policy statement be signed by Mayor Parker Wiseman for the FAA FY2015 improvement project for George M. Bryan Field

---

**Mark C. McConnell**  
Deputy Executive Director/  
Chief Engineer

**Charles R. Carr**  
Director  
Office of Intermodal Planning



**Melinda L. McGrath**  
Executive Director

**Lisa M. Hancock**  
Deputy Executive Director/  
Administration

**Willie Huff**  
Director  
Office of Enforcement

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

## **AERONAUTICS DIVISION**

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

June 17, 2015

Mr. Rodney Lincoln  
P.O. Box 1424  
Starkville, MS 39760

Dear Mr. Lincoln,

Enclosed is one copy of the updated FAR Part 26 DBE Plan that has been prepared for the FY2015 improvement project at the George M. Bryan Field. Also enclosed are three copies of the first page of the Plan which is your "Policy Statement".

Please sign the three "Policy Statements" and return two of them to us (unfolded) as soon as possible to:

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

The third executed copy is to be filed in your copy of the Plan. Copies of it should be made and posted in the courthouse, city hall and at the airport as noted in the last paragraph of the policy.

Please call if you have any questions.

Sincerely,



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

pc: Mr. Rans Black, P.E., Manager, FAA / Airports District Office

Enclosures

**DBE PROGRAM  
STARKVILLE/OKTIBBEHA COUNTY AIRPORT BOARD  
GEORGE M. BRYAN FIELD  
STARKVILLE, MISSISSIPPI**

**I. Definitions of Terms**

The terms used in this program have the meanings defined in 49 CFR §26.5.

**II. Objectives /Policy Statement (§26.1, 26.23)**

The Starkville/Oktibbeha County Airport Board (Sponsor) has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Sponsor has received Federal financial assistance from the Federal Aviation Administration (FAA), and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26.

It is the policy of the Sponsor to ensure that DBEs, as defined in Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy –

1. To ensure nondiscrimination in the award and administration of DOT assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT assisted contracts; and
6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

Mr. Andy Fultz Chairman of the Starkville/Oktibbeha County Airport Board has been delegated as the DBE Liaison Officer (DBELO) and is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the Sponsor in its financial assistance agreements with the Federal Aviation Administration.

The Sponsor has disseminated this policy statement to all branches of the City government and posted it for public viewing in the City Hall. It will be distributed to DBE and non-DBE communities that perform work for the Sponsor on DOT-assisted contracts by website postings of legal notices, and posting on the airport bulletin board.

\_\_\_\_\_  
Honorable Parker Wiseman,  
Mayor  
City of Starkville, Mississippi

Date: \_\_\_\_\_



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 7-28-15  
**PAGE:** 1 of 1

**SUBJECT:** Request Approval to Accept the MDOT Multi-Modal Grant Project No. MM-0068-0716 in the Amount of \$45,485.00 to Purchase an Aircraft Tow Dolly and an Aircraft Start Cart for Starkville/Oktibbeha County Airport

**AMOUNT & SOURCE OF FUNDING:** Local Matching Funds of \$2,500.00 from 015-505-720-801 Capital Outlay Improvements

**FISCAL NOTE:** Approved by the Airport Board on July 15, 2015

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Andy Fultz, Chairman, Airport Board

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln, Airport Manager 418-5900

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

---

**AUTHORIZATION HISTORY:**

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

---

**STAFF RECOMMENDATION:** Airport Board Request Approval to Accept the MDOT Multi-Modal Grant Project No. MM-0068-0716 in the Amount of \$45,485.00 to Purchase an Aircraft Tow Dolly and an Aircraft Start Cart for Starkville/Oktibbeha County Airport

---

**Mark C. McConnell**  
Deputy Executive Director/  
Chief Engineer

**Charles R. Carr**  
Director  
Office of Intermodal Planning



**Lisa M. Hancock**  
Deputy Executive Director/  
Administration

**Willie Huff**  
Director  
Office of Enforcement

**Melinda L. McGrath**  
Executive Director

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

## **AERONAUTICS DIVISION**

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

July 8, 2015

Mr. Rodney Lincoln  
Starkville-Oktibbeha County Airport  
P. O. Box 1424  
Starkville, MS 39760

Re: Multi-Modal Airport Project No. MM-0068-0716

Dear Mr. Lincoln:

Enclosed are three copies of a Multi-Modal Airport Grant in the amount of \$45,485. All work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this grant must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of the grant.

Once the grant is executed, the following will be required for our review and approval: (No payment of state funds will be made until these documents are received.)

- Plans, specifications and contract documents.
- Engineering, consultant, etc. agreements.
- Tabulation of bids, if applicable.

There are no provisions for increasing the funds in this project so any cost overruns must be funded locally or reduce the project to stay within the grant amount. **The project must be completed within 24 months of the execution by MDOT.** Any funds remaining after that period will be forfeited.

If you find the offer satisfactory, please execute all three copies and return them by August 14, 2015 for final execution by MDOT. Also include the completed E-Verify Program form included in Attachment C of the grant agreement.

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

Sincerely,

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

Enclosure

cc: Director – Office of Intermodal Planning (60-01)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a  
AGENDA DATE: 07/28/2015  
PAGE:**

**SUBJECT:** Proposed Ordinance 2015-02: Second Hearing

Consideration of an Ordinance change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

The Planning and Zoning Commission is asking and recommending that term expirations be changed to:

Ward 1:	June 30, 2021
Ward 2:	June 30, 2020
Ward 3:	June 30, 2019
Ward 4:	June 30, 2020
Ward 5:	June 30, 2021
Ward 6:	June 30, 2017
Ward 7:	June 30, 2017

With six year terms beginning at end of each term above.

The reason for the Planning and Zoning Commission’s request and recommendation is currently there are four Wards where terms will end on June 30, 2021. By using the above dates would provide more stability when terms ends. Listed below are the Wards that currently would have term expirations on June 30, 2021.

Ward 1:	June 30, 2021
Ward 3:	June 30, 2021
Ward 4:	June 30, 2021
Ward 5:	June 30, 2021

All Planning and Zoning members recommend a change of the *Starkville, Mississippi – Code of Ordinances*, Chapter 2 – Administration, Article V. – Planning and Zoning Commission, Section 2-129. – Terms of Office.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

---

**ADDITIONAL INFORMATION:**

**SUGGESTED MOTION: MOVE APPROVAL FOR CHANGE OF THE STARKVILLE, MISSISSIPPI – CODE OF ORDINANCES, CHAPTER 2 – ADMINISTRATION, ARTICLE V. – PLANNING AND ZONING COMMISSION, SECTION 2-129. – TERMS OF OFFICE.**

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.b  
AGENDA DATE: 07/28/2015  
PAGE: 1 of**

**SUBJECT:** Special Event request by Mississippi State University Student Association for in-kind services for the 2015 Bulldog Bash Special Event.

**AMOUNT & SOURCE OF FUNDING:** The estimated cost to the City is \$10,374.64 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 6,050.00
Sanitation	\$ 1,190.00
SED	\$ 2,639.64
Fire	\$ 495.00
<b>TOTAL</b>	<b>\$10,374.64</b>

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

- STAFF RECOMENDATIONS:**
- 1.) City of Starkville is to be listed as a sponsor on all media.
  - 2.) Proof of insurance is required thirty days prior to September 11, 2015.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

**AUTHORIZATION HISTORY:**

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

**ADDITIONAL INFORMATION:** N/A

**ADDITIONAL INFORMATION:** Bulldog Bash has been an annual event that is held in the Cotton District. This year the event will be held on Friday, September 11, 2015. That is also the weekend of the LSU football game.

**SUGGESTED MOTION: MOVE APPROVAL OF THE BULLDOG BASH 2015 SPECIAL EVENT AND IN-KIND SERVICES WITH CONDITIONS.”**

## SPECIAL EVENT APPLICATION

### APPLICATION INFORMATION

<b>Applicant Name</b> Alex Coats		<b>Organization Name</b> Mississippi State University - Student Association		
<b>Address</b> PO Box AK		<b>City</b> Mississippi State	<b>State</b> MS	<b>Zip</b> 39762
<b>E-Mail Address</b> msubash2015@gmail.com		<b>Web Site Address</b> www.msubulldogbash.com		
<b>Telephone Number</b> 662-325-2930	<b>Facsimile</b> 662-325-3323	<b>Mobile Number</b> 979-820-0422	<b>Pager Number</b> N/A	
<b>Type of Organization</b> <input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # <u>64-74-0188K</u> ) <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Other _____				
<b>On-Site Contact</b> Alex Coats		<b>Mobile Number for On-Site Contact</b> 979-820-0422		

Additional Contact: Emilie Cravens, Assistant Director for Student Activities

Office: 662-325-2930 Cell: 510-673-9735 Email: ecravens@saffairs.msstate.edu

### EVENT INFORMATION

<b>Event Name</b> Bulldog Bash 2015		<b>Event Date(s)</b> September 11, 2015	<b>Time</b> 12 pm - 1am				
<b>Type of Event:</b> (check all that apply)	<input type="checkbox"/> Carnival	<input type="checkbox"/> Fundraiser	<input type="checkbox"/> Run/Walk				
	<input checked="" type="checkbox"/> Concert/Performance	<input type="checkbox"/> Parade	<input type="checkbox"/> Sports/Recreational				
	<input type="checkbox"/> Festival	<input type="checkbox"/> Private Gathering	<input type="checkbox"/> Other _____				
	<input type="checkbox"/> Professional Filming	<input type="checkbox"/> Reception	_____				
<b>Is this a first time event?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If No, date of previous event</b> <u>October 3rd 2014</u> <b>What was past attendance?</b> <u>30, 000 yr history</u>							
<b>Is this event open to the public?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Admission/Entry Fee</b> N/A	<b>Estimated Total Budget</b> \$180,000					
<b>Proposed Area</b> (check all that apply)	<input checked="" type="checkbox"/> Cotton District <input type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other _____						
<b>Setup: (first item to be loaded in on site)</b> Date: <u>September 11, 2015</u> Time: <u>2:00 AM</u>	<b>Teardown: (last item removed)</b> Date: <u>September 12, 2015</u> Time: <u>6:00 AM</u>	<b>Estimated Attendance</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Participants: 200</td> <td style="width: 33%;">Spectators: 35,000</td> <td style="width: 33%;">Est.# Hotel Rooms: N/A</td> </tr> </table>			Participants: 200	Spectators: 35,000	Est.# Hotel Rooms: N/A
Participants: 200	Spectators: 35,000	Est.# Hotel Rooms: N/A					
<b>Known Current Sponsor(s)</b> Phi Delta Theta, Pi Beta Phi, Sigma Chi, more		<b>Beneficiary(ies)</b>					



**City of Starkville - Building Department**

101 E. Lampkin Street  
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	<input checked="" type="checkbox"/> Yes [ ] No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes [ ] No	Picked up after event	
Extra Pickups	[ ] Yes [ ] No		

Electrical Services	<input checked="" type="checkbox"/> Yes [ ] No	Requirements:			
*Event must use a licensed electrician		(Check all that apply)			
Starkville Electric will be needed to perform site visits prior to and during the event to ensure the engine and all supplemental structures are in compliance with all electrical standards.				Supplemental Equipment	<input checked="" type="checkbox"/> Generator(s) # <u>2</u>
					<input checked="" type="checkbox"/> Light Tower(s) # <u>3</u>

Professional Parking/Valet	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Climate Control	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Type	[ ] Fan (pedestal, box, etc.)	
		(check all that apply)	[ ] Misting Air	
			[ ] Air-conditioning	
		[ ] Heater(s)		

Pyrotechnics / Laser / Special Effects	[ ] Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Day/Time of Show	Length of Show (In minutes)	Products Used	Show Budget
------------------	-----------------------------	---------------	-------------

**Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> a. Animals                                       | <input type="checkbox"/> g. Decorator/scenery       | <input checked="" type="checkbox"/> m. Security          |
| <input checked="" type="checkbox"/> b. Barricades                         | <input type="checkbox"/> h. Drawing or raffle       | <input type="checkbox"/> n. Shuttle bus/tram             |
| <input type="checkbox"/> c. Bicycles                                      | <input type="checkbox"/> i. First Aid Station       | <input checked="" type="checkbox"/> o. Signs/banners     |
| <input type="checkbox"/> d. Bleachers                                     | <input type="checkbox"/> j. Golf Carts              | <input type="checkbox"/> p. Ticket agent                 |
| <input checked="" type="checkbox"/> e. Booths - Vendors handing out items | <input type="checkbox"/> k. Inflatable's            | <input type="checkbox"/> q. Video Production/Photography |
| <input checked="" type="checkbox"/> f. Booths - Vendors selling           | <input checked="" type="checkbox"/> l. Road Closure | <input type="checkbox"/> r. Other _____                  |

**Explanation of items checked above (list letter for reference):**

b. Barricades will be used to close streets and deny access to stage and backstage areas. This will help crowd control

e. Booths will be set up on Maxwell for vendors to pass out information to participants

f. Booths will be set up on Maxwell for vendors to sell food to participants

l. See attached map for road closure information

m. Event Operations Group will provide security to help crowd control

o. Barrage will be on the stage and signs will be placed to direct traffic and provide information about street closings

**INSURANCE INFORMATION** (Proof of insurance required within 30 days of event)

Name of Insurance Agency (Forthcoming soon)		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

**REFERENCES** (For first time event or out of town applicants or as required)

<b>Contact Name</b>	_____	<b>Contact Name</b>	_____
<b>Company</b>	_____	<b>Company</b>	_____
<b>Telephone #</b>	_____	<b>Telephone #</b>	_____
<b>Relationship</b>	_____	<b>Relationship</b>	_____

<b>Contact Name</b>	_____	<b>Contact Name</b>	_____
<b>Company</b>	_____	<b>Company</b>	_____
<b>Telephone #</b>	_____	<b>Telephone #</b>	_____
<b>Relationship</b>	_____	<b>Relationship</b>	_____

*\* Lack of Reference is not Grounds for Denial of Application.*

<b>Signature</b> <i>Daniel Alex Carter</i>	<b>Date:</b> 6/11/2015
<b>Application received by:</b>	<b>Date:</b>

**SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT**

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

**CHECKLIST**

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

## SPECIAL EVENT SPONSORSHIP APPLICATION CITY OF STARKVILLE

### APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

<b>Applicant Name</b> Alex Coats		<b>Organization Name</b> MSU - Student Association		
<b>Address</b> PO Box AK	<b>City</b> Mississippi State	<b>State</b> MS	<b>Zip</b> 39762	
<b>E-Mail Address</b> msubash2015@gmail.com		<b>Web Site Address</b> www.msubulldogbash.com		
<b>Telephone Number</b> 662-325-2930	<b>Facsimile</b> 662-325-3323	<b>Mobile Number</b> 979-820-0422		
<b>Type of Organization</b>				
<input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-profit organization (501.C3 Tax Identification # <u>64-74-0188K</u> ) <input type="checkbox"/> Other				

### EVENT INFORMATION

<b>Event Name</b> Bulldog Bash 2015	<b>Event Date(s)</b> September 11, 2015	<b>Event Time</b> 12 pm - 1 am
<b>Event estimated needs and justification for City funding and/or in-kind services:</b>  <b>In-kind services request:</b>  police, sanitation, electrical  <b>Funding request in dollars:</b>  In the past, we have received nearly \$9000 and we request the same services for Bulldog Bash 2015 with additional sanitation budget		<b>Other sources of event funding:</b>  sponsorships

**Advertising and Promotion**

What types of advertising/promotion will be done prior to the event?

- Radio  Yes [ ] No
- Television  Yes [ ] No
- Print Ads  Yes [ ] No
- Press Release  Yes [ ] No
- Fliers/Posters  Yes [ ] No
- Direct Mail [ ] Yes  No
- Billboards [ ] Yes  No
- Other [ ] Yes  No

Explain:

---

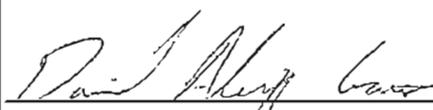


---



---

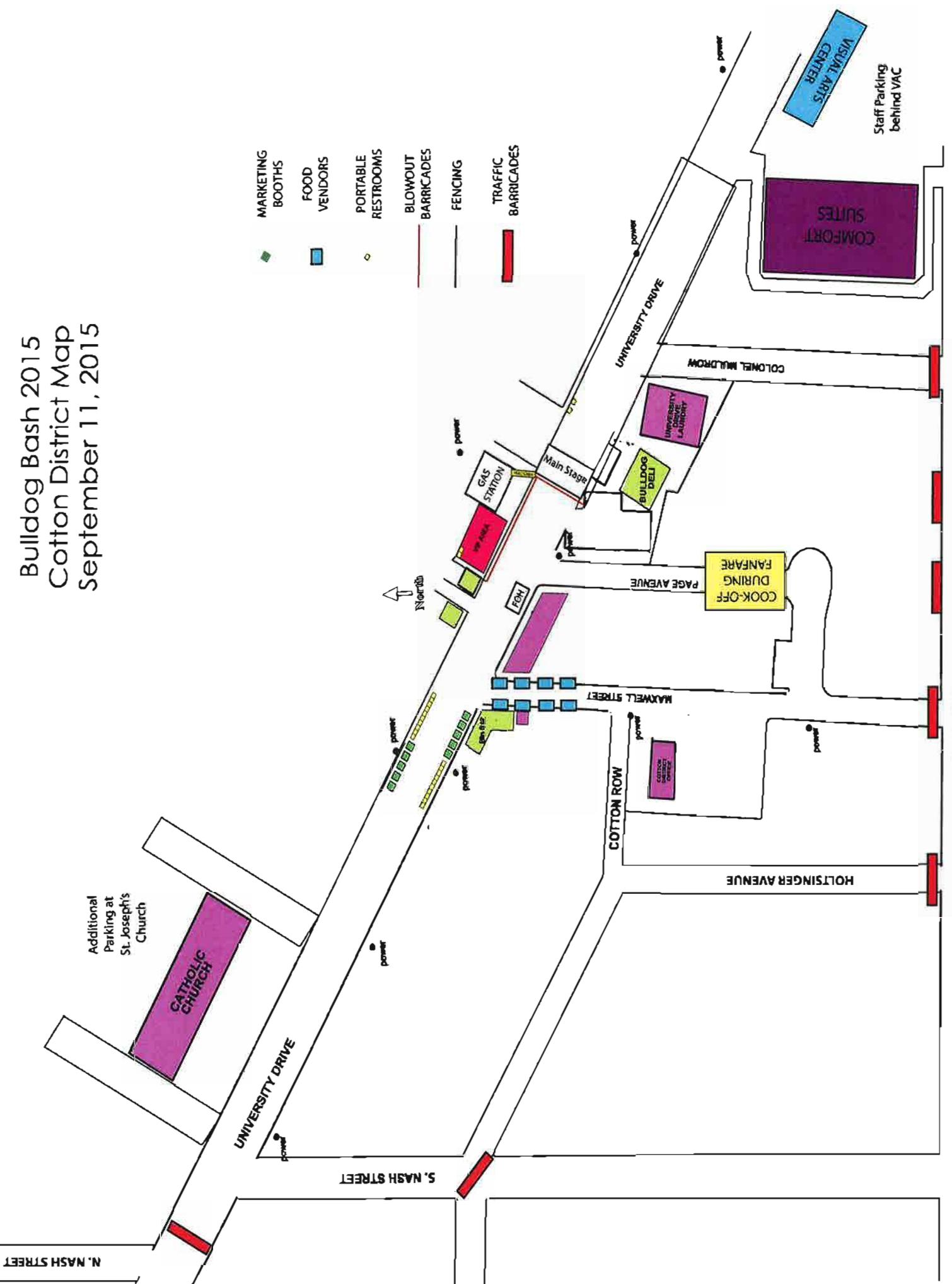
This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

  
 \_\_\_\_\_  
 SIGNATURE OF APPLICANT

6/11/2015  
 \_\_\_\_\_  
 DATE

# Bulldog Bash 2015 Cotton District Map September 11, 2015

- MARKETING BOOTHS
- FOOD VENDORS
- PORTABLE RESTROOMS
- BLOWOUT BARRICADES
- FENCING
- TRAFFIC BARRICADES



## Bulldog Bash 2015 Barricade Locations

1. Cotton Row and Jarnigan Street
2. North Nash Street and University Drive
3. South Nash Street and Cotton Row
4. South Nash Street and Lummus Drive
5. Holtsinger Avenue and Lummus Drive
6. Maxwell Street and Lummus Drive
7. Lummus Drive and Apartments behind Page Avenue
8. Lummus Drive and Apartments behind Page Avenue
9. Colonel Muldrow Avenue and Lummus Drive
10. University Drive and Hunter Henry Center

## Bulldog Bash 2015 Road Closures

1. Close Paige Avenue at University Drive and Colonel Muldrow Avenue at University Drive at 2 a.m. on Friday, September 11, 2015 to begin Main Stage set-up.
2. Close Maxwell Street at Lummus Drive, Hogan Street at Lummus Drive, and Nash Street at University Drive at 12 p.m. to begin vendor and Fanfare set-up and instillation of lights and sound for Main Stage.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.c  
AGENDA DATE: 07/28/2015  
PAGE: 1 of**

**SUBJECT:** CU 1-05: Conditional Use request by Second Baptist Church for a new sanctuary.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Planning & Zoning Commission  
February 12, 2012:

Recommendation of approval with conditions

Board of Aldermen  
April 3, 2012:

Approval with conditions

October 3, 2012:

Conditional Use approval expires

Planning & Zoning Commission  
September 9, 2014:

Recommendation of approval with conditions

Board of Aldermen  
September 16, 2014:

Approval with conditions

March 16, 2015:

Conditional Use approval expires

Planning & Zoning Commission  
July 14, 2015:

Recommendation of approval with conditions:

1. A building permit shall be obtained prior to any construction activities.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and

**ADDITIONAL INFORMATION:** A legal ad was published, letters mailed, and a sign was posted at least fifteen days prior to the subject Board of Aldermen meeting

**POSSIBLE MOTION: "MOVE APPROVAL OF CONDITIONAL USE REQUEST FOR THE SECOND BAPTIST CHURCH SANCTUARY ADDITION WITH CONDITONS"**

---



THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

---

---

**STAFF REPORT**

---

---

**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** Second Baptist Church, Applicant  
**SUBJECT:** CU 15-07 Request for Conditional Use to allow an addition to Second Baptist Church on Yeates Street #102B-00-323.00  
**DATE:** July 14, 2015

---

The purpose of this report is to provide information regarding the request by Second Baptist Church for a renewal of a Conditional Use to allow for an addition to the existing church in a R-2 zoning district on a +/-0.98 acre site. Please see attachments 1-9.

**BACKGROUND INFORMATION**

The church is proposing to build an addition on the north side of their current building. The building would be sited on an existing parking lot and face Yeates Street. The Development Review Committee has reviewed and approved the site plan. Planning and Zoning Board previously made a recommendation for approval for a Conditional Use on February 12, 2012 and again on September 9, 2014. The Board of Aldermen approved the Conditional Use on April 3, 2012 and again on September 16, 2014. The Conditional Use expired six months after Board of Aldermen’s approval.

**Scale and intensity of use.**

The size of the proposed building addition is shown to be +/-8,800 sqft. The existing structure is approximately +/- 4,600 sqft.

**On- or off-site improvement needs.**

No off-site improvements are required. The new addition will occupy an area of the site that current has approximately 22 parking spaces. A new parking areas is shown on proposed plat with 22 parking spaces.

**On-site amenities proposed to enhance the site.**

No amenities are being proposed by the applicant for the site.

**Site issues.**

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-2	Residential
East	R-2	Residential

South	R-5	Multi Family
West	R-2	Residential

34 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Saturday the 23rd of August 2014 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

### **ANALYSIS**

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

**1. Land use compatibility.**

The property is currently used as a church.

**2. Sufficient site size and adequate site specifications to accommodate the proposed use.**

The site is adequately sized to accommodate the proposed addition.

**3. Proper use of mitigative techniques.**

None proposed

**4. Hazardous waste.**

No hazardous wastes or materials would be generated, used or stored at the site.

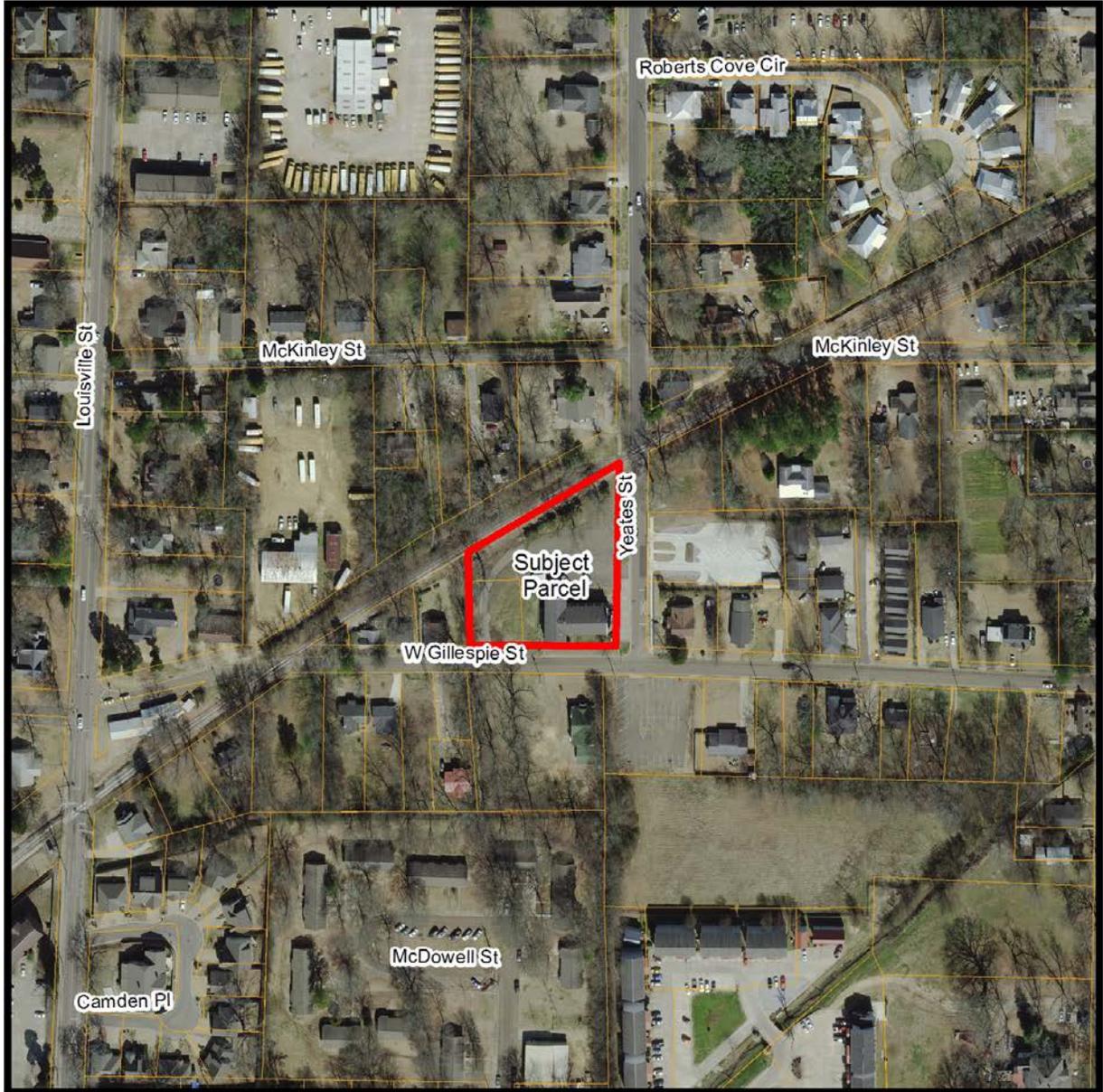
**5. Compliance with applicable laws and ordinances.**

Building the proposed addition will require building permits and inspections

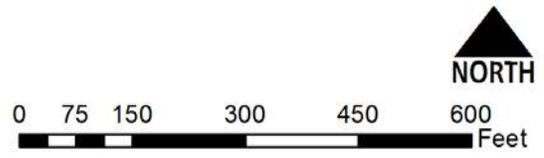
### **REQUESTED CONDITIONS**

1. A building permit shall be obtained prior to any construction activities
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

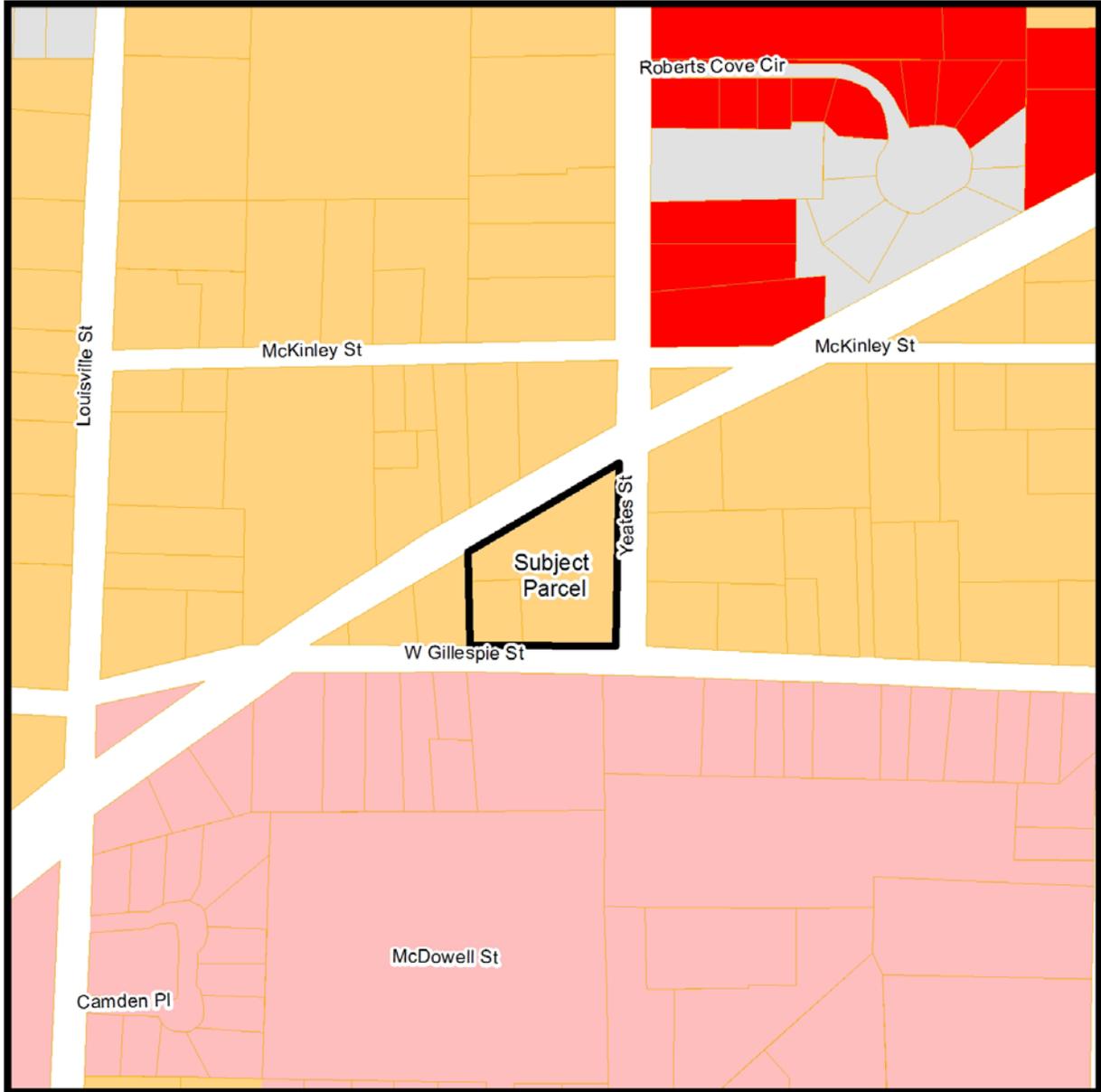
Attachment 1  
CU 15-07 Aerial



**Legend**  
 Property

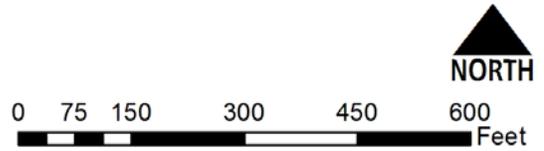


Attachment 2  
CU 15-07 Zoning



**Legend**

- Property
- C-2 General Business
- PUD Planned Unit Development
- R-2 Single Family/Duplex
- R-5 Multi-Family, High-Density



Attachment 3



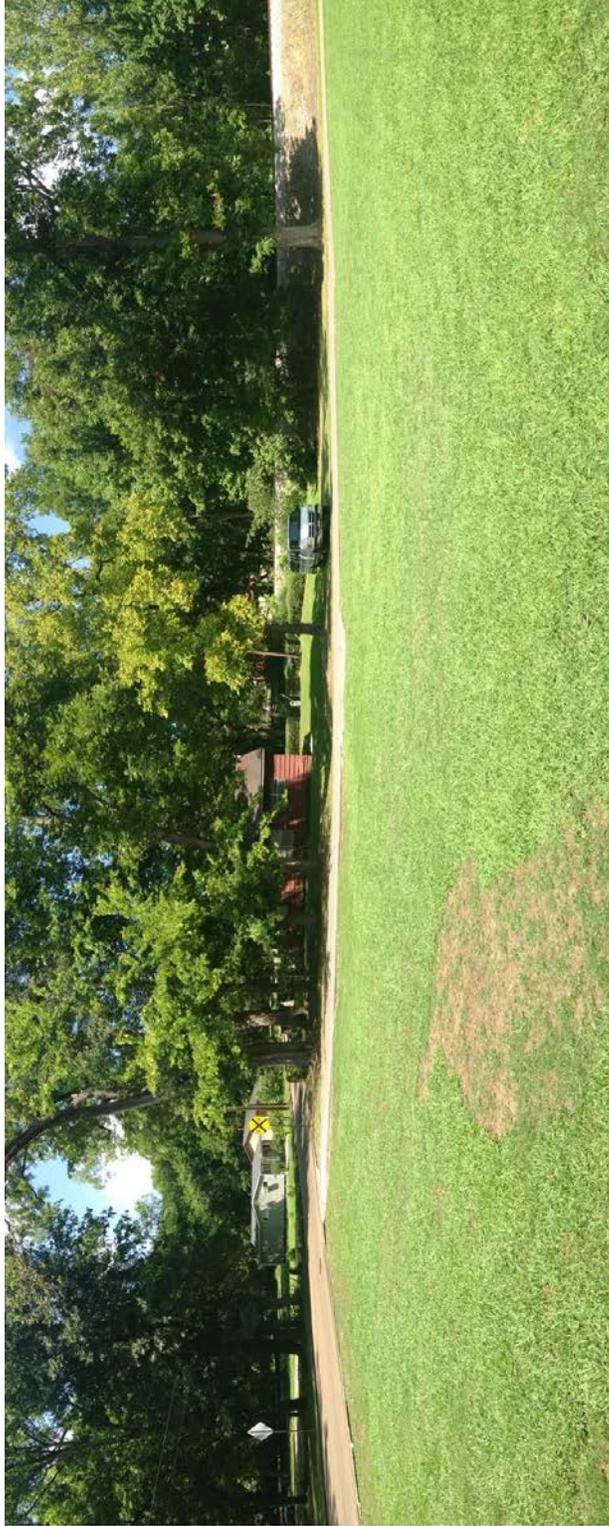
View looking east across Yeates Street

Attachment 4



View looking south across Gillespie Street

Attachment 5



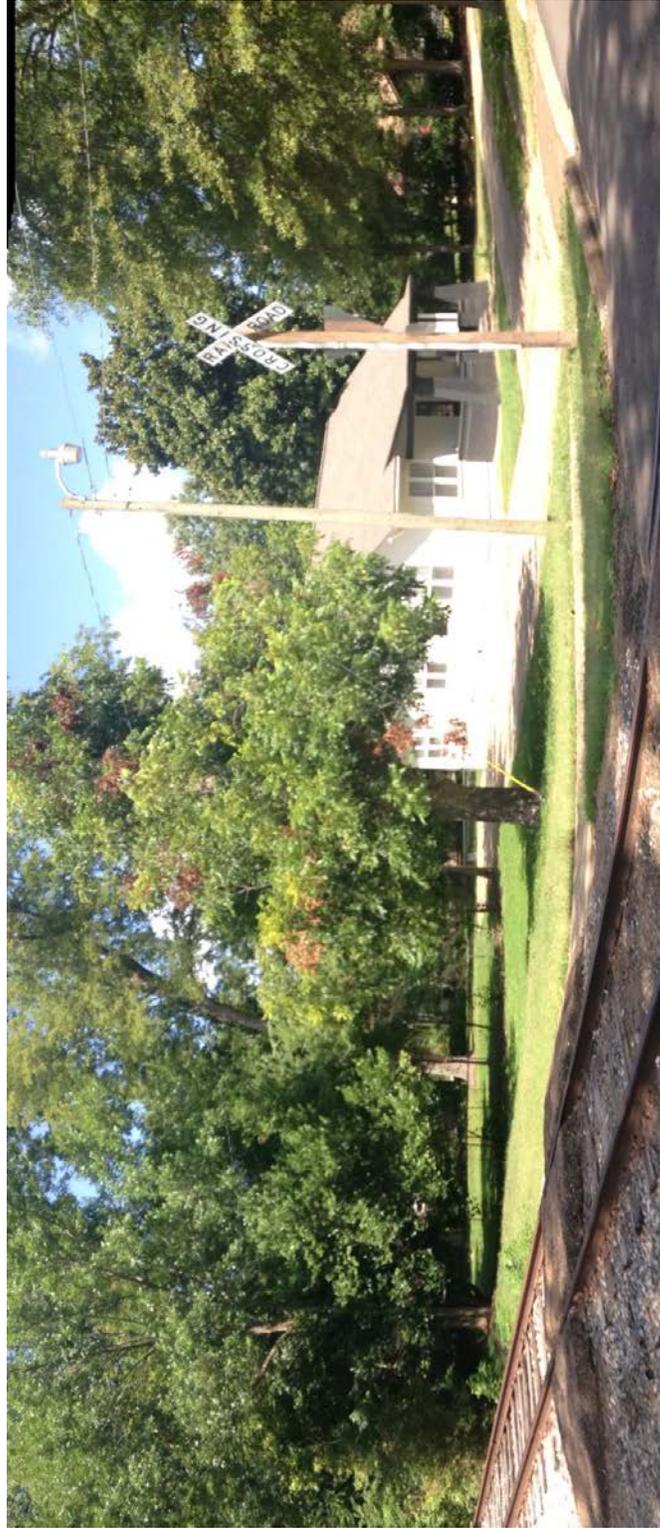
View looking west

Attachment 6



View looking north at railroad tracks

Attachment 7



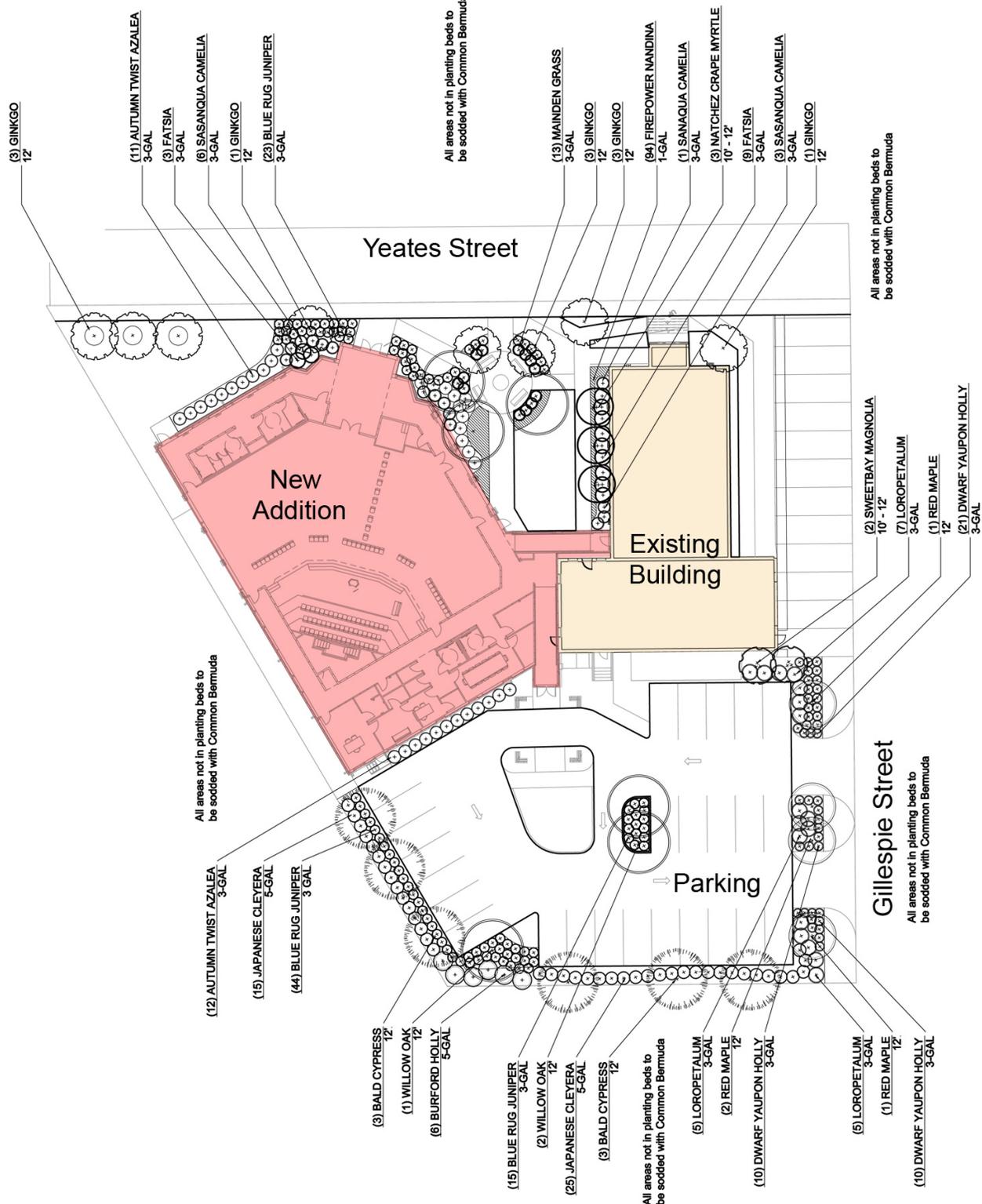
Property north of the railroad tracks

Attachment 8



View looking west across Yeates Street

# Attachment 9





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.d  
AGENDA DATE: 07/28/2015  
PAGE: 1 of**

**SUBJECT:** VA 15-04: Moreland Real Estate, LLC Dimensional Variance at 1769 Louisville Street

Variance request: Dimensional Variance of 0 square feet to of required paved parking area in a C-2 Zone.

Moreland Real Estate, LLC is planning on placing a mini-storage units and RV parking at the former Shiner's Club at 1769 Louisville Street.

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**BOARD AND COMMISSION ACTION:**

Board of Adjustments & Appeals, Special Call Meeting, July 1, 2015:

Recommendation of approval with conditions:

1. Entrances shall be paved past gate.
2. A berm shall be placed along the eastern boundary of front parking area.

---

**POSSIBLE MOTION: "MOVE APPROVAL OF VARIANCE REQUEST FOR THE MORELAND REAL ESTATE, LLC PROEJCT WITH CONDITIONS."**

---



THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

---

---

**STAFF REPORT**

---

---

**TO:** Members of the Board of Adjustments & Appeals  
**FROM:** Daniel Havelin (662-323-2525 ext. 136)  
**SUBJECT:** VA 15-04 Moreland Real Estate LLC, Dimensional Variance, 1769 Louisville Street, Zoned C-2, Ward 2, Dimensional Variance from paving requirements, Applicant Dan Moreland, Owner: Moreland Real Estate LLC  
**DATE:** July 1, 2015

---

**AREA:**

The subject property is located at 1769 Louisville Street at the site of the former Shriner's Building. The parcel is in a C-2 General Business zone.

**PROPOSED USE & BACKGROUND:**

The applicant is requesting a Dimensional Variance of zero paved area to allow the placement of a gravel parking adjacent to the right of way along Louisville Street. According to the District Regulations for a C-2 zone all parking lots adjacent to public right of way are to paved with asphalt, concrete, porous pavement, concrete pavers, or brick pavers. In order to use gravel in the parking area along public right of way, a Dimensional Variance will have to giving by the Board of Aldermen.

Please see Attachments 1-4.

**VARIANCE REQUESTS:**

*APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, Sec. L. - C-2 business (general business) zoning district regulations.*

*These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted.*

*Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]*

- 1. See chart for uses permitted.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space*

*in addition to the space required for the other normal operations of the business or service.*

4. *Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.*
5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *All building facades that are visible from public right of way or adjacent property zoned residential shall meet these requirements.*
  - a. *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural Metal Panels maybe used as long as the panels make up less than 40% of an individual façade.*
  - b. *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
  - c. *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
9. *All parking lots adjacent to public right of way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than twelve months upon the approval of the Community Development Director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

## **VARIANCE REQUEST REQUIREMENTS:**

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

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

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

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

**STAFF RECOMMENDATION:**

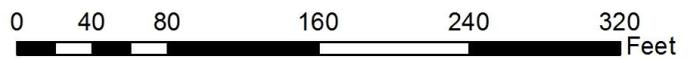
Should the Board of Adjustment and Appeals approve the Variance requests by the applicant the following condition is recommended:

1. No conditions

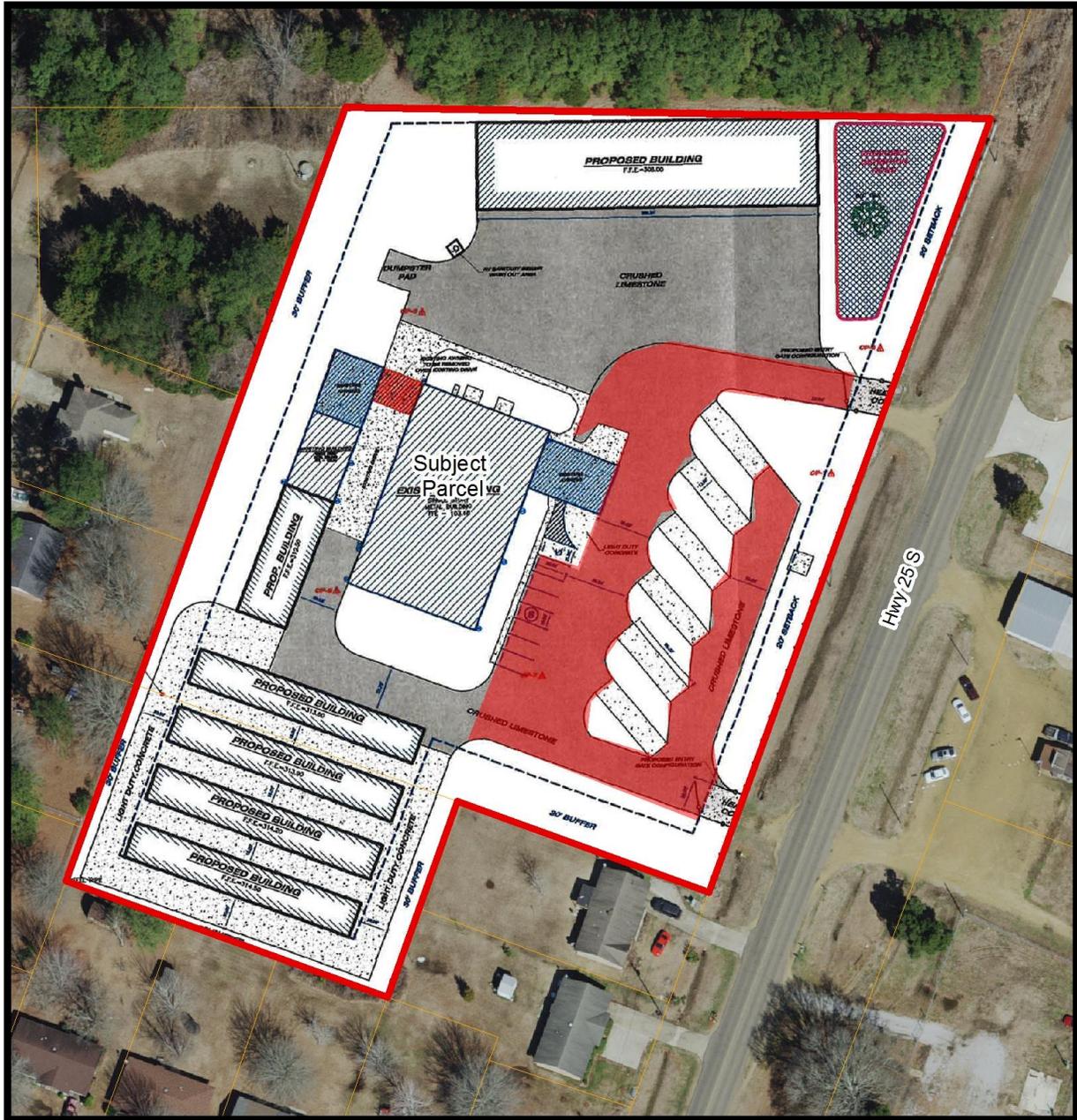
Attachment 1  
VA 15-04 Aerial



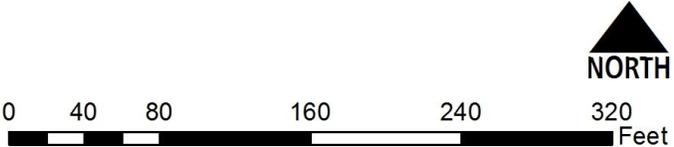
**Legend**  
 Subject Property



# Attachment 2 VA 15-04 Site Plan



Legend	
<span style="display: inline-block; width: 20px; height: 10px; background-color: red; border: 1px solid black;"></span>	Variance Area
<span style="display: inline-block; width: 20px; height: 10px; border: 2px solid red;"></span>	Subject Property



Attachment 3



View of subject parcel looking northwest

Attachment 4  
Site Plan





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.e  
AGENDA DATE: 07/28/2015  
PAGE: 1 of**

**SUBJECT:** PP 15-11: Preliminary Plat request by Larry Tabor for approval for subdividing one parcel into two on the northwest corner of Lynn Lane and South Montgomery Street. Parent Parcel #1021-00-003.00

Applicant is subdividing the subject property as part of a condition of the July 7, 2015 re-zoning approval for case RZ 15-02 that allowed the re-zoning of 2 +/- acres to R-3

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** On July 14, 2015 the Planning and Zoning Commission recommended approval with no conditions.

1.

---

**POSSIBLE MOTION: "MOVE APPROVAL OF THE ONE LOT LARRY TABOR PRELIMINARY PLAT"**

---



THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

---

---

**STAFF REPORT**

---

---

**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 136)  
**CC:** Larry Tabor, Applicant  
**SUBJECT:** PP 15-11, Request for Preliminary Plat approval for subdividing one parcel into two located on the northwest corner of Lynn Lane and South Montgomery. Parent Parcel #102I-00-003.00  
**DATE:** July 14, 2015

---

**BACKGROUND INFORMATION:**

The purpose of this report is to provide information regarding the request by Larry Tabor for approval of a Preliminary Plat for subdividing one parcel into two. The proposed lot would be located on Lynn Lane and was rezoned R-3 by the Board of Aldermen on July 7, 2015. As a condition of the rezoning, the parent lot was required to subdivide the parcel within 90 days of the rezoning. Please see attachments 1-6.

Below is information pertaining to R-3 Multi-Family Zoning District

**Sec. E. - R-3 residential zoning regulations.**

*These [R-3 residential] districts are intended to be composed mainly of multifamily residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring certain minimum yard and area standards. [The following regulations apply to R-3 districts:]*

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
  - a. Minimum lot area, one-family dwelling: 5,000 square feet.
  - b. Minimum lot area, duplex dwelling: 7,000 square feet.
  - c. Minimum lot area, triplex dwelling: 9,000 square feet.
  - d. Minimum lot area, fourplex dwelling: 11,000 square feet.
  - e. Minimum lot width at the building line:
    - One-family dwelling: 50 feet.
    - Duplex, triplex or fourplex: 70 feet.
  - f. Minimum depth of front yard: 25 feet.
  - g. Minimum depth of rear yard: 20 feet.
  - h. Minimum width of each side yard: Five feet.
  - i. Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

## **PLAT PROPOSAL**

### **General Information**

The proposed parcel is +/-2.00 acre. The parcel is located within an R-3 Residential Zoning District

### **Easements and Dedications**

No easements or dedications shown

### **Findings and Comments**

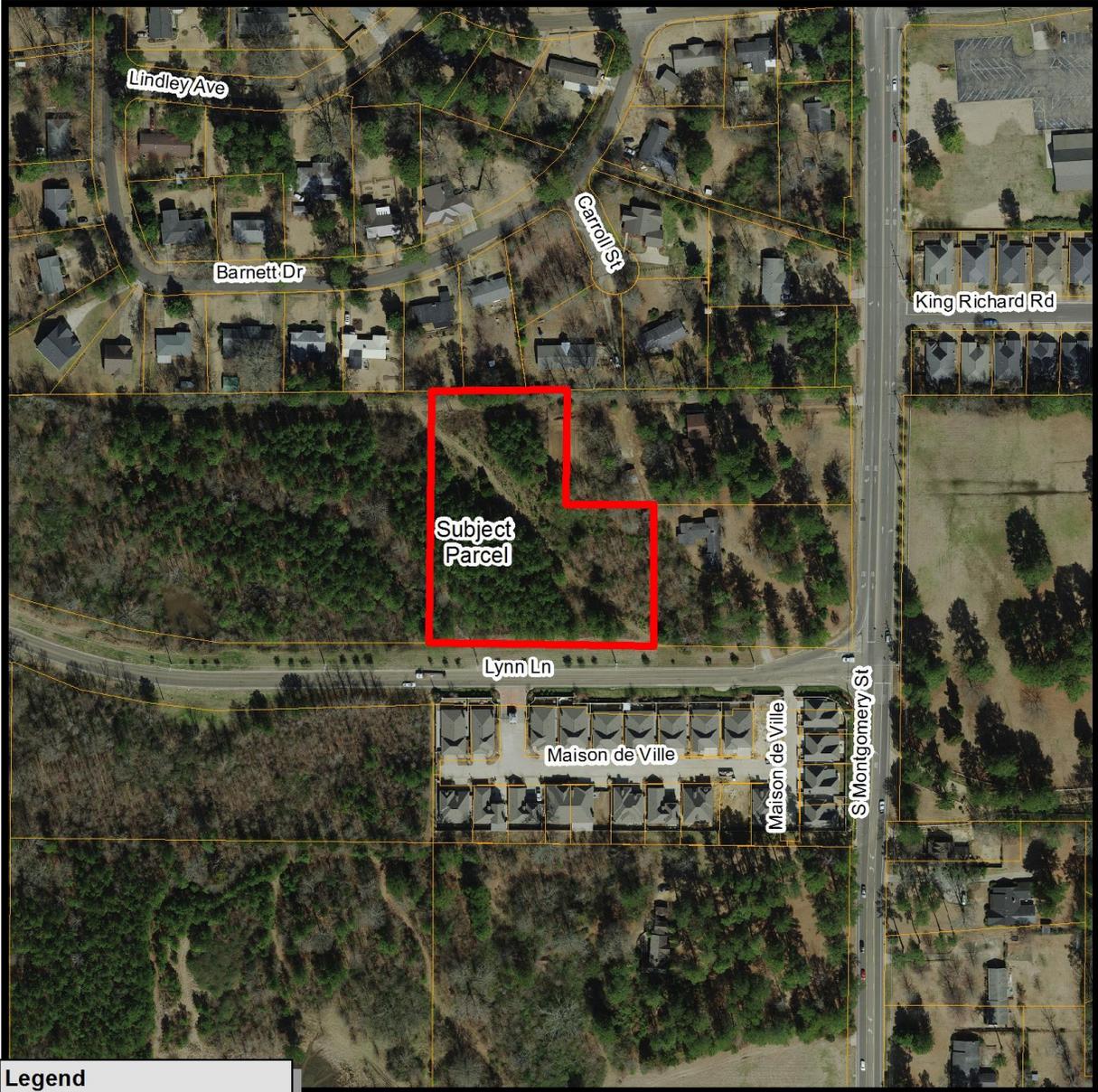
All utilities are currently available for proposed parcel.

## **CONCLUSIONS**

If the Planning and Zoning Commission decides to approve the Applicant's request for a preliminary plat for a lot subdivision, Staff recommends the following condition:

- No conditions (*conditions below were placed on the parcel at July 7<sup>th</sup> 2015 Board of Aldermen meeting as part of the approval of the rezoning*)
  1. *Rezoning contingent upon subdividing proposed rezoned area from the rest of the parcel within 90 days of the approval for rezoning.*
  2. *Each unit shall be single family owner occupied*
  3. *No more than 12 dwelling units*
  4. *Buffer per Section 8 of the Landscape Ordinance required adjacent to R-1 zoned parcels*
  5. *Require adherence to HOA Covenants*
  6. *Requiring a privacy screen on average height between 7 and 8 feet with a maximum of 20% transparency along the northern boundary adjacent to Pleasant Acreage and along the boundary of the Guyton property.*

Attachment 1  
PP 15-11 Aerial



**Legend**

 Property

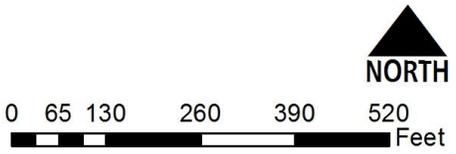
Oktibbeha\_6-inch\_20x.sid

**RGB**

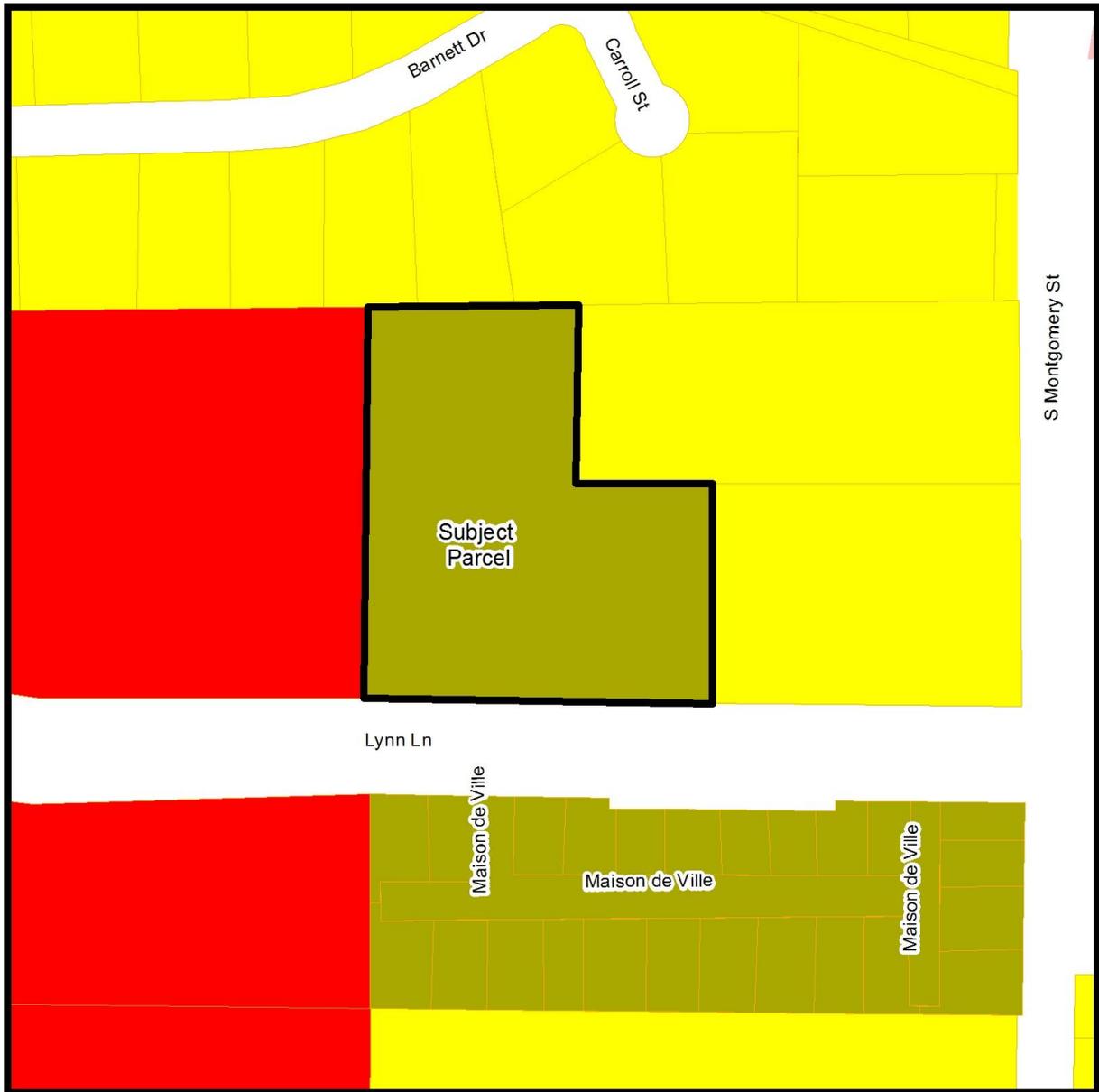
 Red: Band\_1

 Green: Band\_2

 Blue: Band\_3

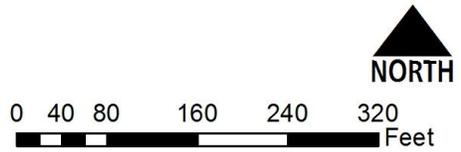


Attachment 2  
PP 15-11 Zoning

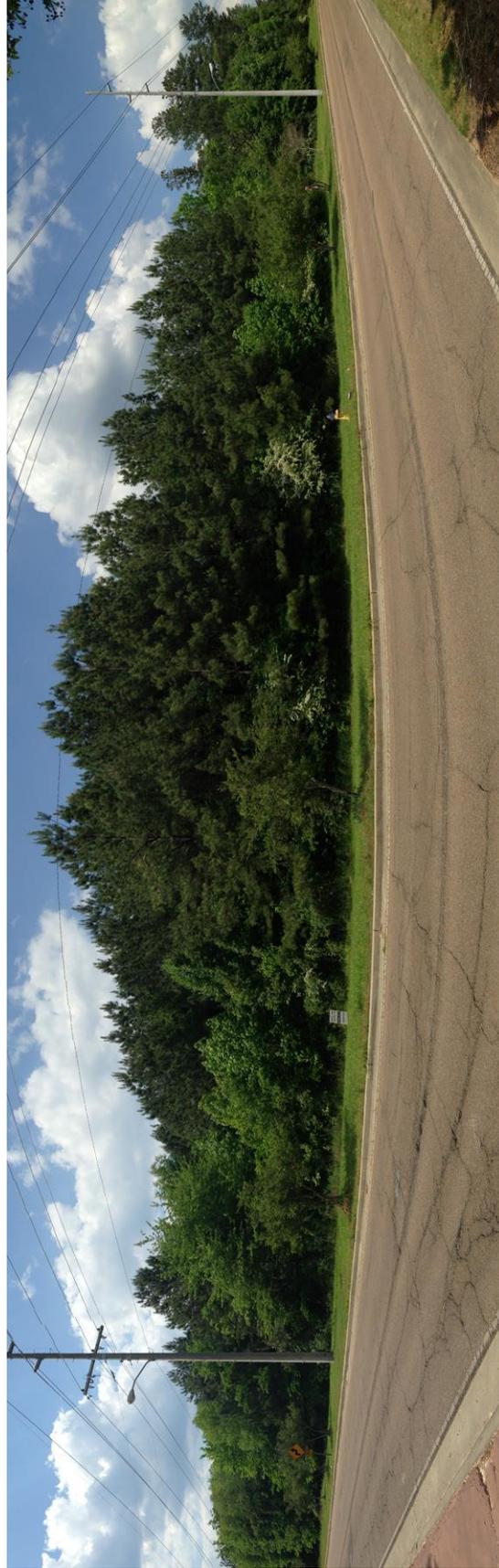


**Legend**

- Property
- C-2 General Business
- R-1 Single Family
- R-3 Multi-Family
- R-5 Multi-Family, High-Density



Attachment 3



View looking north across Lynn Lane at Subject Property

Attachment 4



View looking south across Lynn Lane at adjacent property

Attachment 5



Birdeye view looking south at Subject Property





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLF.1  
AGENDA DATE: 8/28/2015  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL TO ADD STREETS TO THE 2015 STREET IMPROVEMENT PROJECT WITH FUNDING TO COME FROM WARD DISCRETIONARY ACCOUNTS.

**AMOUNT & SOURCE OF FUNDING:**

The funding for each of these streets will come from their respective ward discretionary accounts.

**FISCAL NOTE:**

**REQUESTING**

**DEPARTMENT:** Engineering and Streets

**DIRECTOR'S**

**AUTHORIZATION:** Yes

**FOR MORE INFORMATION CONTACT:**

Edward C. Kemp

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

---

**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

---

**STAFF RECOMMENDATION:**

Staff Recommends APPROVAL

---

A listing and cost estimate for each of the 5 roadways is attached.  
Pending Board approval, It is hoped to complete these roadways in August.

***Suggested Motion: APPROVAL OF ADDING STREETS TO THE 2015 STREET IMPROVEMENT PROJECT WITH FUNDING TO COME FROM WARD DISCRETIONARY ACCOUNTS.***

# HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE  
ENGINEERING DEPARTMENT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

## CITY OF STARKVILLE- 2015 STREET IMPROVEMENT PROGRAM

Additional Street Improvement Projects and Estimated Costs  
7/8/2015

ROADWAY MAINTENANCE PROJECTS												
Street Project	Project Limits		Length	Width	Work Type	Leveling (tons)	Surface (tons)	Est. Base/Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost	
	(from)	(to)										
ROADWAY MAINTENANCE PROJECTS-WARD 2												
Bob White	Previous Overlay	Cul-de-sac	355	24	Patching, Overlay	8	78	\$6,044	\$8,201	\$479	\$14,724	
Meadowlark	Previous Overlay	Sandpiper	1350	24	Patching, Overlay	30	297	\$3,970	\$31,185	-	\$35,155	
Goldfinch	Meadowlark	Previous Overlay	540	24	Patching, Overlay	12	119	\$1,588	\$12,474	\$729	\$14,791	
Total			0.43	miles							Total	\$64,670

ROADWAY MAINTENANCE PROJECTS												
Street Project	Project Limits		Length	Width	Work Type	Leveling (tons)	Surface (tons)	Est. Base/Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost	
	(from)	(to)										
ROADWAY MAINTENANCE PROJECTS-WARD 6												
North Montgomery	Garrard	250' North	250	18	Patching, Overlay, Striping to Pecan Rd	4	41	\$551	\$4,331	\$4,253	\$9,135	
Total			0.05	miles							Total	\$9,135

ROADWAY MAINTENANCE PROJECTS												
Street Project	Project Limits		Length	Width	Work Type	Leveling (tons)	Surface (tons)	Est. Base/Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost	
	(from)	(to)										
ROADWAY MAINTENANCE PROJECTS-WARD 7												
Jackson St	Hwy 12	Yellowjacket	450	33	Patching, Overlay, Striping	14	136	\$1,820	\$14,293	\$1,215	\$17,328	
Total			0.09	miles							Total	\$17,328

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.  
AGENDA DATE JULY 28, 2015

SUBJECT: Claims Docket through July 22, 2015

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING  
JULY 22, 2015 IS \$1,665,997.24**

**SED CLAIMS DOCKET AMOUNT \$920,447.06**

**TOTAL AMOUNT TO BE PAID \$2,586,444.30**

REQUESTING

DIRECTOR'S

DEPARTMENT: City Clerk's Office

AUTHORIZATION: Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

---

**STAFF RECOMMENDATION:** Approval of the Claims Docket #07-28-15B for  
Claims from all Departments through July 22, 2015 as listed.

---



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
PETROTECH, LLC	6124ENV	07/22/2015	REPLACE OVERFILL	001-000-070-251		07/22/2015	762.00
THE COMMERCIAL DISPATCH	INV0014827	07/13/2015	ADVERTISING	001-000-054-205		07/13/2015	507.65
STARKVILLE DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-000-054-205		07/13/2015	320.28
PARK COMMISSION	CM00000324	07/13/2015	AUGUST 2015	001-000-054-208		07/13/2015	-5,000.00
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-000-054-205		07/14/2015	309.32
TELECOMMUNICATIONS							
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-000-054-205		07/14/2015	158.29
TELECOMMUNICATIONS							
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-000-054-205		07/14/2015	106.80
TELECOMMUNICATIONS							
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-000-054-208		07/14/2015	108.42
TELECOMMUNICATIONS							
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-000-054-208		07/14/2015	26.22
TELECOMMUNICATIONS							
MITCHELL, MCNUTT, & SAM, P.A.	298160	07/21/2015	GENERAL MATTERS /SEO	001-000-054-205		07/21/2015	500.00
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-000-054-205		07/17/2015	22.36
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-000-054-208		07/17/2015	10.32
DEPARTMENT OF THE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-000-054-205		07/17/2015	223.56
TREASURY / INTERNAL							
REVENUE SERVICE							
DEPARTMENT OF THE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-000-054-208		07/17/2015	34.50
TREASURY / INTERNAL							
REVENUE SERVICE							
PETROTECH, LLC	5019A	07/22/2015	AUTOLIMITER II MDEQ	001-000-070-251		07/22/2015	1,692.50
PITNEY GLOBAL FINANCIAL SERVICES)	0798181-1Y15	07/21/2015	LEASE	001-000-054-205		07/21/2015	73.25
FLOWERS BY THE BUNCH	INV0014870	07/16/2015	FLOWERS (WILLIAMS/ROBERTSON)	001-000-160-698		07/16/2015	107.00
Outstanding Total:							-37.53
Paid							
GLENN HAMILTON CIRCUIT COURT CLERK	INV0014874	07/17/2015	APPEAL FOR HANNAH PURVI	001-000-149-691		07/17/2015	522.00

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SHANE GIVENS	INV0014767	07/10/2015	#080009611 RESTITUTION FROM TYLER LONG	001-000-330-135		07/10/2015	300.00
							Paid Total: <u>822.00</u>

Department 000 - UNDESIGNATED Total: 784.47

Department: 100 - BOARD OF ALDERMEN

Outstanding

CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCS85-643956 CIRCUT#11011265	001-100-604-330		07/13/2015	63.50
VERIZON WIRELESS	9748314038	07/16/2015	acc#523561109-00001 CHARGES	001-100-604-330		07/16/2015	280.07
							Outstanding Total: <u>343.57</u>

Department 100 - BOARD OF ALDERMEN Total: 343.57

Department: 110 - MUNICIPAL COURT

Outstanding

AMERICAN MUNICIPAL SERVICES	23721	07/13/2015	JUNE 2015 SERVICES	001-110-600-300		07/13/2015	191.85
LEXISNEXIS	3090258242	07/13/2015	JUNE 2015 SERVICES	001-110-600-300		07/13/2015	321.00
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCS85-643956 CIRCUT#11011265	001-110-604-330		07/13/2015	62.50
CANON FINANCIAL SERVICES, INC	15112079	07/21/2015	UCORU RENT	001-110-604-330		07/21/2015	46.00
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-110-604-330		07/14/2015	133.00
VERIZON WIRELESS	9748314038	07/16/2015	acc#523561109-00001 CHARGES	001-110-604-330		07/16/2015	142.03
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-110-620-370		07/17/2015	6.02
PITNEY BOWES INC	0798181-1Y15	07/21/2015	LEASE	001-110-604-330		07/21/2015	73.25
PITNEY BOWES INC	584913	07/14/2015	POSTAGE MACHINE #765-9 INK	001-110-604-330		07/14/2015	18.88
PETTY CASH VOUCHERS	INV0014841	07/14/2015	PACKING MATERIALS	001-110-501-200		07/14/2015	43.47
							Outstanding Total: <u>1,038.00</u>

Department 110 - MUNICIPAL COURT Total: 1,038.00

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-111-604-330		07/14/2015	61.89
							Outstanding Total: <u>61.89</u>

Department 111 - YOUTH COURT Total: 61.89

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
<b>Department: 120 - MAYORS OFFICE</b>								
<b>Outstanding</b>								
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCC#CSBS-643956	001-120-604-330		07/13/2015	63.50	
			CIRCUT#11011265			07/21/2015	46.00	
CANON FINANCIAL SERVICES, INC	15112079	07/21/2015	UCORU RENT	001-120-604-330				
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-120-604-330		07/14/2015	159.00	
VERIZON WIRELESS	9748314038	07/16/2015	acc#523561109-00001	001-120-604-330		07/16/2015	185.16	
			CHARGES					
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-120-691-550		07/17/2015	2.58	
PITNEY BOWES INC	0798181-1Y15	07/21/2015	LEASE	001-120-604-330		07/21/2015	73.25	
PITNEY BOWES INC	584913	07/14/2015	POSTAGE MACHINE #765-9	001-120-604-330		07/14/2015	18.88	
			INK					
PARKER WISEMAN	INV0014824	07/13/2015	REIMBURSE GAS	001-120-610-350		07/13/2015	23.17	
<b>Paid</b>							<b>Outstanding Total:</b>	<b>571.54</b>
BANKFIRST- VISA PAYMENT	INV0014763	07/10/2015	AMAZON	001-120-691-550		07/10/2015	8.00	
TAYLOR ADAMS	INV0014774	07/10/2015	NGP FORUM KANSAS CITY	001-120-610-352		07/10/2015	792.24	
			(07/31-08/5/2015)					
TAYLOR ADAMS	INV0014774	07/10/2015	NGP FORUM KANSAS CITY	001-120-610-352		07/10/2015	108.60	
			(07/31-08/5/2015)					
TAYLOR ADAMS	INV0014774	07/10/2015	NGP FORUM KANSAS CITY	001-120-610-352		07/10/2015	738.08	
			(07/31-08/5/2015)					
TAYLOR ADAMS	INV0014774	07/10/2015	NGP FORUM KANSAS CITY	001-120-610-352		07/10/2015	427.00	
<b>Paid Total:</b>							<b>2,073.92</b>	
<b>Department 120 - MAYORS OFFICE Total:</b>							<b>2,645.46</b>	
<b>Outstanding</b>								
ALARM SECURITIES, INC	29939	07/14/2015	SERVICE CALL	001-123-600-300		07/14/2015	138.49	
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCC#CSBS-643956	001-123-604-330		07/13/2015	63.50	
			CIRCUT#11011265					
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCC#CSBS-643956	001-123-604-330		07/13/2015	62.50	
			CIRCUT#11011265					
WAUKAWAY DISTRIBUTORS, INC	CLR0715-49	07/13/2015	MONTHLY COOLER RENT	001-123-691-550		07/13/2015	10.00	
CANON FINANCIAL SERVICES, INC	15112080	07/21/2015	UCOVO RENT	001-123-604-330		07/21/2015	35.00	
CANON FINANCIAL SERVICES, INC	15112084	07/21/2015	IRCS255	001-123-604-330		07/21/2015	51.00	
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-123-604-330		07/14/2015	107.00	

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-123-604-330		07/14/2015	76.97
NORTHEAST EXTERMINATION	270838	07/22/2015	PEST CONTROL	001-123-630-400		07/22/2015	35.00
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-123-620-370		07/17/2015	1.72
Outstanding Total:							581.18
Department 123 - IT Total:							581.18

Department: 142 - CITY CLERKS OFFICE

Outstanding

MARKETA OUTLAW	INV0014809	07/13/2015	MYC MEALS / FUEL / SUPPLIES	001-142-600-340		07/13/2015	196.93
MARKETA OUTLAW	INV0014809	07/13/2015	MYC MEALS / FUEL / SUPPLIES	001-142-600-340		07/13/2015	9.84
MARKETA OUTLAW	INV0014809	07/13/2015	MYC MEALS / FUEL / SUPPLIES	001-142-600-340		07/13/2015	122.00
Outstanding Total:							328.77
Department 142 - CITY CLERKS OFFICE Total:							328.77

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

WAL MART-GENERAL CITY	007349	07/22/2015	OFFICE FURNITURE	001-145-501-200		07/22/2015	151.76
QUILL CORPORATION	550526	07/13/2015	OFFICE CHAIR	001-145-501-200		07/13/2015	169.99
CANON FINANCIAL SERVICES, INC	15112079	07/21/2015	UCORU RENT	001-145-604-330		07/21/2015	46.00
CANON FINANCIAL SERVICES, INC	15112081	07/21/2015	UCISW RENT	001-145-630-400		07/21/2015	370.00
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-145-604-330		07/14/2015	158.07
VERIZON WIRELESS	9748314038	07/16/2015	acc#523561109-00001 CHARGES	001-145-604-330		07/16/2015	40.01
BANKFIRST-VISA PAYMENT	INV0014850	07/15/2015	COPY PAPER	001-145-501-200		07/15/2015	83.43
BASICS, INC. A Trade America Company	19848	07/16/2015	TISSUE / K.TOWELS	001-145-501-200		07/16/2015	67.25
BASICS, INC. A Trade America Company	19851	07/16/2015	CUPS	001-145-501-200		07/16/2015	28.69
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-145-691-550		07/17/2015	5.16
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-145-691-550		07/17/2015	6.02
PITNEY GLOBAL FINANCIAL SERVICES]	0798181-1Y15	07/21/2015	LEASE	001-145-604-330		07/21/2015	73.25
PITNEY BOWES INC	584913	07/14/2015	POSTAGE MACHINE #765-9 INK	001-145-604-330		07/14/2015	18.87
Outstanding Total:							1,218.50
Department 145 - OTHER ADMINISTRATIVE Total:							1,218.50

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 159 - BONDING-CITY EMPLOYEES</b>							
<b>Paid</b>							
CLYDE C SCOTT INSURANCE	16731	07/17/2015	MAYOR WISEMAN	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16732	07/17/2015	ALO WMNN	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16733	07/17/2015	ALO LITTLE	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16734	07/17/2015	ALO WALKER	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16735	07/17/2015	ALO MAYNARD	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16736	07/17/2015	ALO CARVER	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16737	07/17/2015	VICE MAYOR PERKINS	001-159-620-371		07/17/2015	250.00
CLYDE C SCOTT INSURANCE	16738	07/17/2015	ALO VAUGHN	001-159-620-371		07/17/2015	250.00
<b>Paid Total:</b>							<b>2,000.00</b>
<b>Department 159 - BONDING-CITY EMPLOYEES Total: 2,000.00</b>							
<b>Department: 169 - LEGAL</b>							
<b>Outstanding</b>							
BANKPLUS	200	07/14/2015	2015 GO BONDS FEE	001-169-600-309		07/14/2015	1,200.00
MOODY'S, INVESTORS SERVIC	P0164260	07/14/2015	BOND RATING	001-169-600-309		07/14/2015	11,000.00
STARBUCKVILLE DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-169-615-342		07/13/2015	58.36
STARBUCKVILLE DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-169-615-342		07/13/2015	20.88
BRACE L KNOX, ATTY	INV0014826	07/13/2015	VS. JAMES THOMAS	001-169-600-309		07/13/2015	200.00
MITCHELL, MCGNUTT, & SAM,	298160	07/21/2015	GENERAL MATTERS /SEO	001-169-600-302		07/21/2015	307.00
P.A.							
MITCHELL, MCGNUTT, & SAM,	298160	07/21/2015	GENERAL MATTERS /SEO	001-169-600-302		07/21/2015	6,923.27
P.A.							
MITCHELL, MCGNUTT, & SAM,	298161	07/21/2015	LITIGATED MATTERS	001-169-600-312		07/21/2015	3,418.86
P.A.							
CHARLES BRUCE BROWN,	INV0014864	07/16/2015	VS. JESSICA JEFFERSON	001-169-600-309		07/16/2015	200.00
ATTORNEY							
CHARLES BRUCE BROWN,	INV0014865	07/16/2015	VS. TIERRA HENDERSON	001-169-600-309		07/16/2015	200.00
ATTORNEY							
CHARLES BRUCE BROWN,	INV0014866	07/16/2015	VS. KANIKA LOGAN	001-169-600-309		07/16/2015	200.00
ATTORNEY							
<b>Outstanding Total:</b>							<b>23,728.37</b>
<b>Department 169 - LEGAL Total:</b>							<b>23,728.37</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>							
<b>Outstanding</b>							
SULLIVAN'S OFFICE SUPPLY,	179955	07/13/2015	OFFICE SUPPLIES	001-180-501-200		07/13/2015	15.72
INC.							
CANON FINANCIAL	15112079	07/21/2015	UCORU RENT	001-180-604-330		07/21/2015	46.00
SERVICES, INC							
CANON FINANCIAL	15112080	07/21/2015	UCOYO RENT	001-180-604-330		07/21/2015	35.00
SERVICES, INC							
CANON FINANCIAL	15112084	07/21/2015	IRCS255	001-180-604-330		07/21/2015	51.00
SERVICES, INC							

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOCIETY FOR HUMAN RESOURCE MGMT	9006267574	07/14/2015	DUES R BOYD	001-180-690-555		07/14/2015	190.00
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-180-691-550		07/17/2015	1.72
SULLIVAN'S OFFICE SUPPLY, INC	179982	07/13/2015	OFFICE SUPPLIES	001-180-501-200		07/13/2015	110.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES	0798181-1Y15	07/21/2015	LEASE	001-180-604-390		07/21/2015	73.25
Outstanding Total:							523.47

Department 180 - PERSONNEL ADMINISTRATION Total: 523.47

Department: 190 - CITY PLANNER							
Outstanding							
STARBUCK DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-190-604-330		07/13/2015	73.68
STARBUCK DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-190-604-330		07/13/2015	782.04
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCHCSBS-6A3956	001-190-604-330		07/13/2015	62.50
CANON FINANCIAL SERVICES, INC	15112080	07/21/2015	CIRCUIT#11011265	001-190-630-401		07/21/2015	35.00
CANON FINANCIAL SERVICES, INC	15112084	07/21/2015	UCOYO RENT	001-190-630-401		07/21/2015	51.00
SULLIVAN'S OFFICE SUPPLY, INC.	180348	07/16/2015	IRCS255	001-190-501-200		07/16/2015	43.33
SULLIVAN'S OFFICE SUPPLY, INC.	180350	07/16/2015	FLODFERS /LABELS	001-190-501-200		07/16/2015	21.98
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	ENVELOPES	001-190-501-200		07/17/2015	1.50
PITNEY BOWES INC	0798181-1Y15	07/21/2015	HEALTH PLAN FEES	001-190-620-370		07/21/2015	73.25
PITNEY BOWES INC	584913	07/14/2015	LEASE	001-190-604-330		07/14/2015	18.88
Outstanding Total:							1,163.16

Department 190 - CITY PLANNER Total: 1,163.16

Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
TCC FACILITIES MANAGEMENT, INC	1261	07/13/2015	JANITORIAL SERVICES JUNE 2015	001-192-630-403		07/13/2015	650.00
CINTAS	215820372	07/17/2015	CITY HALL	001-192-535-233		07/17/2015	25.84
PETTY CASH VOUCHERS	INV0014839	07/14/2015	SUPPLIES	001-192-510-220		07/14/2015	18.89
ATMOS ENERGY	INV0014877	07/21/2015	CITY HALL	001-192-625-380		07/21/2015	40.40
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-192-620-370		07/17/2015	3.75
CINTAS	215822023	07/21/2015	CITY HALL	001-192-535-233		07/21/2015	25.84

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
CINTAS	215818663	07/17/2015	CITY HALL	001-192-535-233		07/17/2015	25.84	
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							790.56	
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL								
Outstanding								
GOLDEN TRIANGLE PLANNING & DEVELOPM	3539	07/21/2015	FY15 MINI BUS PROGRAM	001-194-690-454		07/21/2015	8,125.00	
Outstanding Total:							8,125.00	
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:								8,125.00
Department: 195 - TRANSFERS TO OTHER AGENCIES								
Outstanding								
MUNICODE	00257158	07/13/2015	ORDINANCE UPDATES	001-195-690-554		07/13/2015	2,022.12	
Outstanding Total:							2,022.12	
Department 195 - TRANSFERS TO OTHER AGENCIES Total:								2,022.12
Department: 196 - CEMETERY ADMINISTRATION								
Outstanding								
LESLIE DEAN, RLA	235	07/15/2015	BRUSH ARBOR 7/6/2015	001-196-630-402		07/15/2015	400.00	
LESLIE DEAN, RLA	241	07/15/2015	ODO FELLOWS (HWY 182)	001-196-630-402		07/15/2015	550.00	
LESLIE DEAN, RLA	242	07/15/2015	7/6/15 ODO FELLOWS (UNIV.DR)	001-196-630-402		07/15/2015	1,100.00	
LESLIE DEAN, RLA	249	07/22/2015	7/6/15 ODO FELLOWS (HWY182)	001-196-630-402		07/22/2015	550.00	
Outstanding Total:							2,600.00	
Department 196 - CEMETERY ADMINISTRATION Total:								2,600.00
Department: 197 - ENGINEERING								
Outstanding								
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCHCS85-643956	001-197-604-330		07/13/2015	63.50	
CANON FINANCIAL SERVICES, INC	15112079	07/21/2015	CIRCUIT#11011265	001-197-604-330		07/21/2015	46.00	
CANON FINANCIAL SERVICES, INC	15112080	07/21/2015	UCORU RENT	001-197-604-330		07/21/2015	35.00	
CANON FINANCIAL SERVICES, INC	15112084	07/21/2015	UCOVO RENT	001-197-604-330		07/21/2015	51.00	
ASPFM	INVO014854	07/15/2015	IRCS255	001-197-690-555		07/15/2015	130.00	
ASPFM	INVO014854	07/15/2015	RENEWAL FEE / APPLICATION FEE (EDWARD	001-197-690-555		07/15/2015	100.00	

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY15	07/21/2015	LEASE	001-197-604-330		07/21/2015	73.25
Outstanding Total:							498.75

Department 197 - ENGINEERING Total: 498.75

Department: 201 - POLICE DEPARTMENT

Outstanding

TRI-STAR MUFFLER & BRAKES	565290	07/16/2015	FREON /VALVE	001-201-630-360		07/16/2015	61.40
COAST TO COAST SOLUTION	IVC0066801	07/14/2015	BADGE STICKERS	001-201-556-251		07/14/2015	217.76
RACKLEY OIL INC	000407673	07/14/2015	GAS	001-201-525-231		07/14/2015	24.05
TRI-STAR MUFFLER & BRAKES	062364	07/16/2015	OIL CHANGE	001-201-630-360		07/16/2015	38.95
IVY AUTO PARTS, LLC.	496666	07/14/2015	BOOSTER CABLE	001-201-630-360		07/14/2015	39.99
RACKLEY OIL INC	000408786	07/14/2015	GAS	001-201-525-231		07/14/2015	42.27
STARVILLE GLASS & PAINT	25172	07/16/2015	REPLACED WINDSHIELD #34	001-201-630-360		07/16/2015	225.00
ROCIC	0032908-IN	07/21/2015	JULY 2015 -2016 SERVICE FEE	001-201-690-555		07/21/2015	300.00
DIGITAL-ALLY	1078115	07/14/2015	CAMERA & CABLE	001-201-556-251		07/14/2015	1,230.00
TRI-STAR MUFFLER & BRAKES	365286	07/16/2015	VALVE COVER	001-201-630-360		07/16/2015	449.91
WAL MART-GENERAL CITY	004461	07/22/2015	SUPPLIES	001-201-556-251		07/22/2015	20.28
STARVILLE FORD-LINCOLN MERCURY, IN	67312	07/14/2015	OIL CHANGE & WARRANTY WORK	001-201-630-360		07/14/2015	33.73
WRIGHT EXPRESS FSC	41308917	07/14/2015	GAS	001-201-525-231		07/14/2015	159.87
UNISTAR-SPARCO COMPUTERS, INC	1227579	07/14/2015	COMPACT FLASH	001-201-556-251		07/14/2015	240.00
TRI-STAR MUFFLER & BRAKES	190615	07/16/2015	OIL CHANGE	001-201-630-360		07/16/2015	38.95
PITTS SIGN COMPANY	INV0014833	07/14/2015	NEW DECAL #98	001-201-600-300		07/14/2015	75.00
RACKLEY OIL INC.	000409918	07/14/2015	FUEL	001-201-525-231		07/14/2015	11.52
RAYMONDS AUTO REPAIR	1086	07/14/2015	TOW FEE	001-201-600-300		07/14/2015	205.00
SULLIVAN'S OFFICE SUPPLY, INC.	179907	07/14/2015	SIGNATURE STAMP	001-201-556-251		07/14/2015	47.90
SCOTTY CARRITHERS	447615	07/14/2015	REIMBURSE GAS	001-201-525-231		07/14/2015	42.00
COPY COW	548408	07/16/2015	PATCH PROGRAMS / ID CARDS	001-201-615-343		07/16/2015	245.00
REYNOLDS/RENASANT INSURANCE AGENCY	648534	07/14/2015	SEGWAYS	001-201-600-300		07/14/2015	46.00
RACKLEY OIL INC.	000410090	07/14/2015	GAS	001-201-525-231		07/14/2015	1,348.74
MAGNOLIA BOTTLED WATER CO	14210	07/14/2015	WATER	001-201-556-251		07/14/2015	82.50
THE COMMERCIAL DISPATCH	INV0014827	07/13/2015	ADVERTISING	001-201-604-330		07/13/2015	203.05
STARVILLE DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	001-201-604-330		07/13/2015	315.28

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ADVANCED COLLISION REPAI	INV0014869	07/16/2015	REPAIRS TO P-22	001-201-630-360		07/16/2015	3,028.89
NATIONAL ASSOC OF TOWN	NN01836	07/16/2015	SHIRTS	001-201-691-550		07/16/2015	2,594.14
SPORTS CENTER	1319	07/14/2015	UNIFORMS	001-201-535-233		07/14/2015	126.00
BASICS, INC. A Trade	19811	07/14/2015	CUPS, CHARMIM, TOWELS	001-201-556-251		07/14/2015	91.62
America Company							
CANON SOLUTIONS	311729	07/21/2015	COPIER	001-201-635-369		07/21/2015	34.84
AMERICA-BURLINGTON							
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-201-604-330		07/13/2015	62.50
ARMY NAVY PAWN SHOP	INV0014837	07/14/2015	ALTERATIONS	001-201-600-300		07/14/2015	198.95
RACKLEY OIL INC.	006411041	07/16/2015	GAS	001-201-525-231		07/16/2015	2,778.81
RAYMONDS AUTO REPAIR	1093	07/21/2015	SERVICE '07 CROWN VIC	001-201-630-360		07/21/2015	486.50
BELL BUILDING SUPPLY, INC.	120580	07/16/2015	KEY	001-201-556-251		07/16/2015	3.00
TRI-STARR MUFFLER &	190676	07/16/2015	#48 REPAIRS	001-201-630-360		07/16/2015	549.95
BRAKES							
TRI-STARR MUFFLER &	190677	07/16/2015	OIL CHANGE	001-201-630-360		07/16/2015	38.95
BRAKES							
TRI-STARR MUFFLER &	190679	07/16/2015	A/C REPAIRS	001-201-630-360		07/16/2015	437.78
BRAKES							
RICOH AMERICAS CORP.	95085609	07/21/2015	COPIER	001-201-635-369		07/21/2015	30.81
BELL BUILDING SUPPLY, INC.	120849	07/21/2015	TOOLS	001-201-556-251		07/21/2015	13.45
VAGNOLIA BOTTLED WATER	15020	07/16/2015	WATER	001-201-556-251		07/16/2015	60.00
CO							
SOUTHERN	INV0014846	07/14/2015	3cch2490 PHONE CHARGES	001-201-604-330		07/14/2015	625.72
TELECOMMUNICATIONS							
SULLIVAN'S OFFICE SUPPLY,	180388	07/21/2015	PENSQ	001-201-556-251		07/21/2015	13.98
INC							
BUTCH OUSTALET, INC.	75170	07/15/2015	FORO F-250	001-201-918-805		07/15/2015	28,989.00
VERIZON WIRELESS	9748314038	07/16/2015	3cch523561109-00001 CHARGES	001-201-604-330		07/16/2015	160.04
IDENTIFIINDERS	INV0014881	07/21/2015	DNA PROFILE SEARCH	001-201-600-300		07/21/2015	750.00
RACKLEY OIL INC.	000411356	07/21/2015	GAS	001-201-525-231		07/21/2015	63.18
BASICS, INC. A Trade	19849	07/21/2015	COPY PAPER	001-201-556-251		07/21/2015	110.88
America Company							
BASICS, INC. A Trade	19850	07/21/2015	JANITORIAL ITEMS	001-201-556-251		07/21/2015	181.38
America Company							
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-201-620-370		07/17/2015	49.88
STATE TAX COMMISSION	INV0014855	07/16/2015	POLICE DEPT TAG	001-201-691-550		07/16/2015	12.00
RACKLEY OIL INC.	000411421	07/21/2015	GAS	001-201-525-231		07/21/2015	1,954.68
R&M TIRES	1102897	07/21/2015	TIRES/ALIGNMENT	001-201-630-360		07/21/2015	868.95
GOODWEAR AUTO SERVICE	42122118	07/21/2015	TIRES	001-201-630-360		07/21/2015	3,328.16
DEPARTMENT OF THE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-201-620-370		07/17/2015	86.25
TREASURY / INTERNAL							
REVENUE SERVICE							
STARKVILLE ELECTRIC	INV0014872	07/17/2015	SEO BILLS BY DEPT	001-201-625-380		07/17/2015	78.15

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
R&M TIRES	1102913	07/21/2015	BRAKE REPAIR	001-201-630-360		07/21/2015	262.90
JIM SPENCER	070615	07/16/2015	REMOVE FILM FROM WINDSHIELD	001-201-630-360		07/16/2015	20.00
4-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	acct#122849 BILLS BY DEPT	001-201-625-380		07/13/2015	424.00
TRI-STARR MUFFLER & BRAKES	190639	07/14/2015	BATTERY	001-201-630-360		07/14/2015	149.00
GRAPHIC TICKETS & SYSTEM	2692	07/16/2015	PARKING TICKET	001-201-615-343		07/16/2015	1,025.00
PITNEY BOWES (GLOBAL FINANCIAL SERVICES)	0798181-JY15	07/21/2015	LEASE	001-201-604-330		07/21/2015	73.25
BUTCH OUSTALET, INC.	INV0014880	07/21/2015	DELIVERY P-14	001-201-600-300		07/21/2015	375.00
WALTER CURTIS COMPANY, LLC	19468	07/21/2015	POCKET BADGE	001-201-556-251		07/21/2015	42.00
PITNEY BOWES INC	584913	07/14/2015	POSTAGE MACHINE #765-9 INK	001-201-604-330		07/14/2015	18.88
TRI-STARR MUFFLER & BRAKES	190650	07/16/2015	OIL CHANGE /WIPERS	001-201-630-360		07/16/2015	58.95
STARVILLE FORD-LINCOLN MERCURY, IN	67592	07/16/2015	OIL CHANGE	001-201-630-360		07/16/2015	33.73
SECURITY SOLUTIONS	75514	07/16/2015	RUN USB CABLE	001-201-600-300		07/16/2015	120.00
OKTIDDEHA COUNTY COOPERATIVE	919818	07/16/2015	BOOT	001-201-535-233		07/16/2015	99.85
DONNA LOTT	INV0014868	07/16/2015	AIRLINE TICKETS	001-201-600-300		07/16/2015	1,246.40
UNISTAR-SPARCO COMPUTERS, INC	1227733	07/16/2015	CARD READER	001-201-556-251		07/16/2015	68.00
TRI-STARR MUFFLER & BRAKES	190651	07/16/2015	BLOWER MOTOR /RESISTOR	001-201-630-360		07/16/2015	181.57
CINTAS FIRST AID & SAFETY	5003287229	07/16/2015	SERVICE CHARGE /MEO5	001-201-556-251		07/16/2015	235.26
SECURITY SOLUTIONS	75524	07/16/2015	REPINNED PADLOCK	001-201-600-300		07/16/2015	109.00
R&M TIRES	1102715	07/16/2015	REPAIR FLAT	001-201-630-360		07/16/2015	20.00
CANON SOLUTIONS	4016462624	07/16/2015	COPIER RENTAL	001-201-635-369		07/16/2015	141.44
AMERICA-BURLINGTON CANON SOLUTIONS	4016462737	07/16/2015	COPIER RENTAL	001-201-635-369		07/16/2015	63.37
AMERICA-BURLINGTON STATE TAX COMMISSION	INV0014843	07/14/2015	POLICE DEPT TAG #8581	001-201-691-550		07/14/2015	16.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0014867	07/16/2015	LEASE PYMT	001-201-635-367		07/16/2015	1,800.00
BENNIE WILLIAMS	006	07/16/2015	DETAIL DODGE CHARGER	001-201-630-360		07/16/2015	30.00
MID-SOUTH UNIFORM & SUPPLY	533317	07/16/2015	BICYCLE EQUIPMENT	001-201-918-805		07/16/2015	1,254.80
SECURITY SOLUTIONS	75560	07/16/2015	REKEY FILING CABINET	001-201-600-300		07/16/2015	80.00
EVIDENT CRIME SCENE PRODUCTS	96179A	07/21/2015	CRIME SCENE EQUIPMENT	001-201-556-251		07/21/2015	358.00

Outstanding Total: 61,969.78

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
<b>Paid</b>								
BANCORPSOUTH EQUIPMENT FINANCE	575310	07/10/2015	2013 POLICE VEHICLES	001-201-820-874		07/10/2015	90,006.17	
BANCORPSOUTH EQUIPMENT FINANCE	575310	07/10/2015	2013 POLICE VEHICLES	001-201-830-873		07/10/2015	2,887.68	
BANKFIRST-VISA PAYMENT	INV0014765	07/10/2015	VOICESHOT	001-201-600-300		07/10/2015	35.00	
							<b>Paid Total:</b>	<b>92,928.85</b>
<b>Department 201 - POLICE DEPARTMENT Total:</b>							<b>154,898.63</b>	
<b>Department: 215 - CUSTODY OF PRISONERS</b>								
<b>Outstanding</b>								
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0014835	07/14/2015	FEEDING INMATES JUNE 201	001-215-541-237		07/14/2015	10,950.00	
CLAY COUNTY SHERIFF DEPARTMENT	INV0014836	07/14/2015	HOUSING INMATES JUNE 2015	001-215-541-237		07/14/2015	1,155.00	
							<b>Outstanding Total:</b>	<b>12,105.00</b>
<b>Department 215 - CUSTODY OF PRISONERS Total:</b>							<b>12,105.00</b>	
<b>Department: 230 - POLICE TRAINING</b>								
<b>Outstanding</b>								
SOUTHERN REGIONAL PUBLIC SAFETY INS	600	07/16/2015	THOMAS / CHISM ACADEMY	001-230-690-552		07/16/2015	3,600.00	
SOUTHERN REGIONAL PUBLIC SAFETY INS	600	07/16/2015	THOMAS / CHISM ACADEMY	001-230-690-552		07/16/2015	3,600.00	
							<b>Outstanding Total:</b>	<b>7,200.00</b>
<b>Paid</b>								
NATIONAL LAWFIT CHALLENGE	INV0014782	07/10/2015	CONFERENCE FEE	001-230-690-552		07/10/2015	450.00	
W-HISPERING WOODS HUNTER BROWN	INV0014783	07/10/2015	3 ROOMS, 3 NIGHTS LAWFIT	001-230-690-552		07/10/2015	675.00	
CHRISTOPHER JACKSON	INV0014784	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	161.00	
ANTOINE GOLDEN	INV0014785	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	161.00	
TYLER DAVIS	INV0014786	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	161.00	
CRYSTAL MYERS	INV0014787	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	161.00	
STEPHANIE PERKINS	INV0014788	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	161.00	
CHRIS THOMAS	INV0014789	07/10/2015	PER DIEM NATIONAL LAWFIT	001-230-690-552		07/10/2015	152.00	
COURTYARD BY MARRIOTT MS FBI/MAA	INV0014791	07/10/2015	C THOMAS HOTEL #9257255	001-230-690-552		07/10/2015	260.00	
BANKFIRST-VISA PAYMENT	INV0014792	07/10/2015	UNDER ARMOUR CONFERENCE FEE	001-230-690-552		07/10/2015	275.00	
BANKFIRST-VISA PAYMENT	INV0014764	07/10/2015	UNDER ARMOUR UNIFORMS	001-230-690-552		07/10/2015	427.83	
BANKFIRST-VISA PAYMENT	INV0014764	07/10/2015	UNDER ARMOUR UNIFORMS	001-230-690-552		07/10/2015	53.48	
							<b>Paid Total:</b>	<b>3,259.31</b>
<b>Department 230 - POLICE TRAINING Total:</b>							<b>10,459.31</b>	

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 237 - FIRING RANGE</b>							
<b>Outstanding</b>							
LOWE'S	902773	07/16/2015	SUPPLIES FOR RANGE	001-237-545-238		07/16/2015	236.86
ARMY NAVY PAWN SHOP	INV0014838	07/14/2015	AR MAGAZINES, REAER SIGHT, TARGETS	001-237-545-238		07/14/2015	285.00
<b>Outstanding Total:</b>							<b>521.86</b>
<b>Department 237 - FIRING RANGE Total:</b>							<b>521.86</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>							
<b>Outstanding</b>							
BOB'S MOBILE RADIO	INV0014811	07/13/2015	AUGUST 2015 CONTRIBUTIO	001-240-630-404		07/13/2015	406.00
<b>Outstanding Total:</b>							<b>406.00</b>
<b>Department 240 - POLICE-COMMUNICATION SERV Total:</b>							<b>406.00</b>
<b>Department: 250 - NARCOTICS BUREAU</b>							
<b>Outstanding</b>							
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCS85-643956	001-250-604-330		07/13/2015	63.50
SYNERGETICS DIVERSIFIED	INV0002112	07/14/2015	CIRCUIT#11011265	001-250-635-368		07/14/2015	550.00
COMP,INC			JULY 2015 RENT				
SOUTHERN	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	001-250-604-330		07/14/2015	52.45
TELECOMMUNICATIONS			acc#2490 PHONE CHARGES	001-250-604-330		07/14/2015	26.22
TELECOMMUNICATIONS	INV0014846	07/14/2015					
STARVILLE NARCOTICS	INV0014829	07/13/2015	VARIOUS VOUCHERS	001-250-600-304		07/13/2015	1,286.21
<b>Outstanding Total:</b>							<b>1,977.38</b>
<b>Department 250 - NARCOTICS BUREAU Total:</b>							<b>1,977.38</b>
<b>Department: 254 - DUJ GRANT</b>							
<b>Outstanding</b>							
SHANE KELLY	INV0014856	07/16/2015	PER DIEM /PARKING, CAB FARE, & BAGGAGE	001-254-610-350		07/16/2015	176.00
SHANE KELLY	INV0014856	07/16/2015	PER DIEM /PARKING, CAB FARE, & BAGGAGE	001-254-610-350		07/16/2015	230.00
ANDY ROUND	INV0014857	07/16/2015	PER DIEM	001-254-610-350		07/16/2015	176.00
<b>Outstanding Total:</b>							<b>582.00</b>
<b>Paid</b>							
GOLDEN NUGGET	INV0014778	07/10/2015	3 ROOMS FOR 3 NIGHTS (WORD, WELLS, ROUND)	001-254-610-350		07/10/2015	702.00
SHAWN WORD	INV0014779	07/10/2015	PER DIEM STARS CONF	001-254-610-350		07/10/2015	124.00
TAYLOR WELLS	INV0014780	07/10/2015	PER DIEM STARS CONF	001-254-610-350		07/10/2015	124.00
ANDY ROUND	INV0014781	07/10/2015	PER DIEM STARS CONF	001-254-610-350		07/10/2015	124.00
HYATT REGENCY	INV0014793	07/10/2015	S KELLY #32C5W3Q8 DRE CONF	001-254-610-350		07/10/2015	465.30

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HYATT REGENCY	INV0014794	07/10/2015	A ROUND #32CSW25Q DRE CONF	001-254-610-350		07/10/2015	465.30
Paid Total:							2,004.60
Department 254 - DUJ GRAN Total:							2,586.60
Department: 261 - FIRE DEPARTMENT							
Outstanding							
GALL'S INC	003539076	07/15/2015	COLLAR BRASS, NAME PLATE, BADGE, HOLDERS	001-261-535-233		07/15/2015	252.73
SHEPS CLEANERS	47112	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	24.00
THE CLINIC AT ELM LAKE, PA	11563	07/21/2015	TESTING	001-261-600-319		07/21/2015	30.00
THE CLINIC AT ELM LAKE, PA	11563	07/21/2015	TESTING	001-261-691-550		07/21/2015	30.00
SHEPS CLEANERS	47306	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	30.00
THE CLINIC AT ELM LAKE, PA	11589	07/21/2015	TESTING	001-261-600-319		07/21/2015	30.00
W. S. DARLEY & CO	17196302	07/15/2015	ACCOUNTABILITY TAGS	001-261-535-233		07/15/2015	35.85
SHEPS CLEANERS	48007	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	14.00
SHEPS CLEANERS	48008	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	14.00
SHEPS CLEANERS	48009	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	20.00
RACKLEY OIL INC	000409825	07/15/2015	GAS	001-261-525-231		07/15/2015	263.85
NEWELL PAPER COMPANY	749460	07/15/2015	ALL PURPOSE CLEANER	001-261-691-550		07/15/2015	40.12
POWERSTROKE EQUIPMENT	1033	07/15/2015	BLADES, OIL, FILTER	001-261-630-360		07/15/2015	70.96
SALES & SVC							
RACKLEY OIL, INC.	000410088	07/15/2015	GAS	001-261-525-231		07/15/2015	138.27
H&O TRUCKS & TRAILER	53168	07/15/2015	REPAIR L2 -REPLACE TURBO BOOST HOSE	001-261-630-360		07/15/2015	597.53
REPAIR L.L.C							
MOMAR	A42237	07/16/2015	LAN-O-SURG	001-261-691-550		07/16/2015	147.00
SHEPS CLEANERS	46126	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	26.00
SHEPS CLEANERS	46357	07/15/2015	UNIFORM CLEANING	001-261-600-430		07/15/2015	26.00
LOWE'S	09747	07/15/2015	TOOLS	001-261-630-360		07/15/2015	144.26
CANON SOLUTIONS	311848	07/22/2015	COPIER	001-261-501-200		07/22/2015	45.55
AMERICA-BURLINGTON							
QUILL CORPORATION	5799508	07/22/2015	OFFICE SUPPLIES	001-261-501-200		07/22/2015	317.97
QUILL CORPORATION	5799696	07/22/2015	OFFICE SUPPLIES	001-261-501-200		07/22/2015	208.53
RACKLEY OIL INC.	000411039	07/22/2015	GAS	001-261-525-231		07/22/2015	344.54
RACKLEY OIL INC	000411079	07/16/2015	DIESEL EXHAUST	001-261-525-231		07/16/2015	39.80
LOWE'S	10052	07/16/2015	PUSH BROOM	001-261-555-250		07/16/2015	15.18
SUNBELT FIRE APPARATUS	91722	07/22/2015	HANDLE LOCK	001-261-630-360		07/22/2015	84.43
SUNBELT FIRE APPARATUS	91767	07/22/2015	O-RINGS	001-261-630-360		07/22/2015	49.03
MS FIREFIGHTERS ASSOCIATION	INV0014853	07/15/2015	ANNUAL MEMBERSHIP	001-261-690-555		07/15/2015	80.00
BELL BUILDING SUPPLY, INC.	121228	07/22/2015	1 1/8" CAM LOCK	001-261-555-250		07/22/2015	8.19
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-261-620-370		07/17/2015	47.30
IVY AUTO PARTS, LLC.	503408	07/22/2015	HALOGEN LAMP	001-261-630-360		07/22/2015	10.69
IVY AUTO PARTS, LLC.	503409	07/22/2015	DELO 15W40 /NAPA 10W30 QT	001-261-630-360		07/22/2015	101.82

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WATERMARK PRINTERS LLC	8986	07/22/2015	BUSINESS CARDS	001-261-691-550		07/22/2015	81.00
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-261-620-370		07/17/2015	45.00
WAL MART-GENERAL CITY	01187	07/15/2015	BATTERIES	001-261-555-250		07/15/2015	13.94
IVY AUTO PARTS, LLC	503554	07/22/2015	ANTIFREEZE, OIL FILTER	001-261-630-360		07/22/2015	95.08
ARMY NAVY PAWN SHOP	INV0014883	07/22/2015	PANTS, BOOTS, CLAWER	001-261-535-233		07/22/2015	2,494.98
O'REILLY AUTO PARTS	1050-488427	07/15/2015	FUEL/WATER	001-261-630-360		07/15/2015	22.31
O'REILLY AUTO PARTS	1050-488428	07/15/2015	STRT FLD	001-261-630-360		07/15/2015	2.69
WAL MART-GENERAL CITY	06101	07/16/2015	OFFICE SUPPLIES	001-261-555-250		07/16/2015	150.80
WAL MART-GENERAL CITY	04024	07/16/2015	LINENS	001-261-691-550		07/16/2015	223.92
LOWE'S	20429	07/16/2015	SUPPLIES	001-261-555-250		07/16/2015	28.48
NAFECO	787475	07/22/2015	UNIFORM PANTS	001-261-535-233		07/22/2015	2,003.00
Outstanding Total:							8,432.80
Department 261 - FIRE DEPARTMENT Total:							8,432.80
Department 263 - FIRE TRAINING							
Outstanding							
STATE FIRE ACADEMY	23297	07/15/2015	CHEMISTRY OF HAZARDOUS MATERIALS	001-263-600-390		07/15/2015	272.00
TAURUS YOUNG	INV0014884	07/22/2015	TRAINING	001-263-600-390		07/22/2015	84.00
CHARLES TAYLOR	INV0014885	07/22/2015	TRAINING	001-263-600-390		07/22/2015	84.00
Outstanding Total:							440.00
Department 263 - FIRE TRAINING Total:							440.00
Department 264 - FIRE COMMUNICATIONS							
Outstanding							
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACC#CSBS-643956	001-264-604-330		07/13/2015	62.50
UPS	0000054E5Y285	07/22/2015	CIRCUT#11011265	001-264-604-330		07/22/2015	23.03
BOB'S MOBILE RADIO	INV/0014811	07/13/2015	SHIPPING	001-264-630-404		07/13/2015	310.00
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	ACC#2490 PHONE CHARGES	001-264-604-330		07/14/2015	2,582.60
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	ACC#2490 PHONE CHARGES	001-264-604-330		07/14/2015	482.00
VERIZON WIRELESS	9748314038	07/16/2015	ACC#523561109-00001	001-264-604-330		07/16/2015	302.07
VERIZON WIRELESS	9748314038	07/16/2015	ACC#523561109-00001	001-264-604-330		07/16/2015	160.04
MSU FACILITIES MANAGEMENT	INV0014849	07/15/2015	CHARGES	001-264-604-330		07/15/2015	22.53
UPS	0000054E5Y275	07/16/2015	TRAFFIC SIGNAL #909263211	001-264-630-404		07/16/2015	24.43
Outstanding Total:							3,969.20
Department 264 - FIRE COMMUNICATIONS Total:							3,969.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>							
<b>Outstanding</b>							
OKTIBBEHA COUNTY COOPERATIVE	917225	07/15/2015	CHEMICALS FOR LAWN CARE	001-267-558-269		07/15/2015	275.20
NORTHEAST EXTERMINATION	271063	07/15/2015	FIRE STA#1	001-267-558-269		07/15/2015	22.00
NORTHEAST EXTERMINATION	271106	07/15/2015	FIRESTA#2	001-267-558-269		07/15/2015	22.00
NORTHEAST EXTERMINATION	271107	07/15/2015	FIRESTA#3	001-267-558-269		07/15/2015	22.00
NORTHEAST EXTERMINATION	271122	07/15/2015	FIRESTA#4	001-267-558-269		07/15/2015	22.00
NORTHEAST EXTERMINATION	271536	07/15/2015	FIRESTA#5	001-267-558-269		07/15/2015	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	54800	07/22/2015	REPLACED/RESET CABLES	001-267-558-269		07/22/2015	178.00
ATMOS ENERGY	INV0014876	07/21/2015	FIRE STA#3	001-267-625-380		07/21/2015	45.87
STARVILLE ELECTRIC	INV0014872	07/17/2015	SFD BILLS BY DEPT	001-267-625-380		07/17/2015	598.79
4-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	acct#212849 BILLS BY DEPT	001-267-625-380		07/13/2015	661.00
STARVILLE ELECTRIC	INV0014886	07/22/2015	SFD BILLS BY DEPT	001-267-625-380		07/22/2015	565.92
ATMOS ENERGY	INV0014830	07/14/2015	#3015511080 FIRESTA#1	001-267-625-380		07/14/2015	66.88
<b>Outstanding Total:</b>							<b>2,501.66</b>
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total: 2,501.66</b>							
<b>Outstanding</b>							
T-IE CLINIC AT ELM LAKE, PA	11403	07/16/2015	PHYSICAL	001-281-691-550		07/16/2015	55.00
AUTO ZONE	0426007548	07/16/2015	FAN BELT /SOCKET	001-281-630-360		07/16/2015	69.46
CSPIRE BUSINESS SOLUTION	841811	07/16/2015	SINGLE SOCKET /PULLEY	001-281-630-360		07/16/2015	18.70
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	ACCS#85-643956	001-281-604-330		07/13/2015	62.50
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	CIRCUIT#11011265	001-281-604-330		07/14/2015	78.99
PITNEY BOWES FINANCIAL SERVICES	0798-8-3715	07/21/2015	ACCS#2490 PHONE CHARGES	001-281-620-370		07/17/2015	6.02
STARVILLE DAILY NEWS	INV0014879	07/21/2015	LEASE	001-281-604-330		07/21/2015	73.25
<b>Outstanding Total:</b>							<b>196.00</b>
<b>Paid</b>							<b>469.92</b>
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI	INV0014769	07/10/2015	BUILDING DEPT acct#000031	001-281-502-201		07/21/2015	196.00
DANIEL HAVELIN	INV0014775	07/10/2015	MIKE ST. LOUIS BOAM RENEWAL	001-281-690-555		07/10/2015	200.00
DANIEL HAVELIN	INV0014775	07/10/2015	PER DIEM URBAN FORESTRY	001-281-690-553		07/10/2015	37.00
MARRIOTT GULFPORT MS	INV0014776	07/10/2015	CONF (08/20-21/2015)	001-281-690-553		07/10/2015	301.30
MS URBAN FOREST COUNCIL	INV0014777	07/10/2015	PER DIEM URBAN FORESTRY	001-281-690-553		07/10/2015	109.00
			CONF (08/20-21/2015)	001-281-690-553		07/10/2015	109.00
			O HAVELIN HOTEL (URBAN FORESTRY)	001-281-690-553		07/10/2015	120.00
			O HAVELIN REGISTRATION (8/20-21/2015)	001-281-690-553		07/10/2015	120.00

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BANKFIRST-VISA PAYMENT	INV0014761	07/10/2015	JELUSON -INSPECTION CLASS	001-281-690-553		07/10/2015	780.00
Department 281 - BUILDING/CODES OFFICE Total:							1,547.30
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							2,017.22
Outstanding							
STARKVILLE ELECTRIC	INV0014872	07/17/2015	SEO BILLS BY DEPT	001-290-625-380		07/17/2015	72.23
A-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	acct#212849 BILLS BY DEPT	001-290-625-380		07/13/2015	290.00
STARKVILLE ELECTRIC	INV0014886	07/22/2015	SEO BILLS BY DEPT	001-290-625-380		07/22/2015	31.03
A-COUNTY ELECTRIC POWER ASSOCIATION	INV0014832	07/14/2015	acct#99633-001	001-290-625-380		07/14/2015	26.83
Outstanding Total:							420.09
Department 301 - STREET DEPARTMENT							420.09
Outstanding							
THE WELDING WORKS LLC	1637	07/16/2015	INSTALL GRATE	001-301-560-270		07/16/2015	500.00
THE CLINIC AT ELM LAKE, PA	11246	07/16/2015	PHYSICAL	001-301-691-550		07/16/2015	60.00
APAC-MISSISSIPPI, INC	40000055593	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	141.12
APAC-MISSISSIPPI, INC	40000055641	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	294.00
APAC-MISSISSIPPI, INC	40000055672	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	438.80
APAC-MISSISSIPPI, INC	40000055696	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	293.27
APAC-MISSISSIPPI, INC	40000055718	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	500.54
O'REILLY AUTO PARTS	0997240054	07/14/2015	A#0717 SUPPLIES	001-301-555-250		07/14/2015	0.08
RONNIE JONES CONSTRUCTION, INC	9621-STAR	07/21/2015	CLAY GRAVEL	001-301-560-270		07/21/2015	300.00
STARKVILLE AUTO PARTS	5151-81716	07/21/2015	A/C COMPRESSOR, OIL, PULERS, TUBE, ETC	001-301-555-250		07/21/2015	283.34
STARKVILLE AUTO PARTS	5151-81720	07/21/2015	WRENCH, 12V FAN	001-301-555-250		07/21/2015	125.76
STARKVILLE AUTO PARTS	5151-81726	07/21/2015	PULERS	001-301-555-250		07/21/2015	33.27
STARKVILLE AUTO PARTS	5151-81727	07/21/2015	OIL	001-301-555-250		07/21/2015	6.99
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCH/CSBS-643956	001-301-604-330		07/13/2015	62.50
POWERSTROKE EQUIPMENT SALES & SVC	1057	07/21/2015	CIRCUIT#11011265	001-301-555-250		07/21/2015	127.48
STARKVILLE AUTO PARTS	5151-81992	07/21/2015	SWITCH	001-301-555-250		07/21/2015	14.94
OKTIBBEHA COUNTY COOPERATIVE	921597	07/21/2015	ROUND UP	001-301-555-250		07/21/2015	82.80
BELL BUILDING SUPPLY, INC.	120579	07/21/2015	TREATED 2x12x16	001-301-555-250		07/21/2015	62.06
STARKVILLE AUTO PARTS	5151-82053	07/21/2015	PIGTAU	001-301-555-250		07/21/2015	36.79
STARKVILLE AUTO PARTS	5151-82068	07/21/2015	GREASE, OIL FILTER	001-301-555-250		07/21/2015	28.08
REGIONS FINANCIAL CORPORATION	INV0014818	07/13/2015	DUMP TRUCK #001-0007521-004	001-301-820-874		07/13/2015	569.09

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 420.09

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
THE WELDING WORKS LLC	1637	07/16/2015	INSTALL GRATE	001-301-560-270		07/16/2015	500.00
THE CLINIC AT ELM LAKE, PA	11246	07/16/2015	PHYSICAL	001-301-691-550		07/16/2015	60.00
APAC-MISSISSIPPI, INC	40000055593	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	141.12
APAC-MISSISSIPPI, INC	40000055641	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	294.00
APAC-MISSISSIPPI, INC	40000055672	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	438.80
APAC-MISSISSIPPI, INC	40000055696	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	293.27
APAC-MISSISSIPPI, INC	40000055718	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	500.54
O'REILLY AUTO PARTS	0997240054	07/14/2015	A#0717 SUPPLIES	001-301-555-250		07/14/2015	0.08
RONNIE JONES CONSTRUCTION, INC	9621-STAR	07/21/2015	CLAY GRAVEL	001-301-560-270		07/21/2015	300.00
STARKVILLE AUTO PARTS	5151-81716	07/21/2015	A/C COMPRESSOR, OIL, PULERS, TUBE, ETC	001-301-555-250		07/21/2015	283.34
STARKVILLE AUTO PARTS	5151-81720	07/21/2015	WRENCH, 12V FAN	001-301-555-250		07/21/2015	125.76
STARKVILLE AUTO PARTS	5151-81726	07/21/2015	PULERS	001-301-555-250		07/21/2015	33.27
STARKVILLE AUTO PARTS	5151-81727	07/21/2015	OIL	001-301-555-250		07/21/2015	6.99
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCH/CSBS-643956	001-301-604-330		07/13/2015	62.50
POWERSTROKE EQUIPMENT SALES & SVC	1057	07/21/2015	CIRCUIT#11011265	001-301-555-250		07/21/2015	127.48
STARKVILLE AUTO PARTS	5151-81992	07/21/2015	SWITCH	001-301-555-250		07/21/2015	14.94
OKTIBBEHA COUNTY COOPERATIVE	921597	07/21/2015	ROUND UP	001-301-555-250		07/21/2015	82.80
BELL BUILDING SUPPLY, INC.	120579	07/21/2015	TREATED 2x12x16	001-301-555-250		07/21/2015	62.06
STARKVILLE AUTO PARTS	5151-82053	07/21/2015	PIGTAU	001-301-555-250		07/21/2015	36.79
STARKVILLE AUTO PARTS	5151-82068	07/21/2015	GREASE, OIL FILTER	001-301-555-250		07/21/2015	28.08
REGIONS FINANCIAL CORPORATION	INV0014818	07/13/2015	DUMP TRUCK #001-0007521-004	001-301-820-874		07/13/2015	569.09

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REGIONS FINANCIAL CORPORATION	INV0014818	07/13/2015	DUMP TRUCK #001-0007521-004	001-301-830-873		07/13/2015	26.17
ATMOS ENERGY	INV0014878	07/21/2015	STREET	001-301-625-380		07/21/2015	20.16
THE WELDING WORKS LLC	1669	07/21/2015	ADDED STOPS FOR THUMB ON JCB TRACK HOE STREET	001-301-555-250		07/21/2015	350.00
CINTAS	215820374	07/17/2015	O-RINGS	001-301-535-233		07/17/2015	96.74
STARVILLE AUTO PARTS	5151-82121	07/21/2015	CABLE HOSE, TOOLS	001-301-555-250		07/21/2015	1.64
STARVILLE AUTO PARTS	5151-82126	07/21/2015	acch2490 PHONE CHARGES	001-301-555-250		07/21/2015	220.13
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acch2490 PHONE CHARGES	001-301-604-330		07/14/2015	135.70
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015		001-301-604-330		07/14/2015	27.13
BELL BUILDING SUPPLY, INC	120938	07/21/2015	CONCRETE	001-301-555-250		07/21/2015	8.58
VERIZON WIRELESS	9748314038	07/16/2015	acch523561109-00001 CHARGES	001-301-604-330		07/16/2015	40.01
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	001-301-620-370		07/17/2015	11.18
M. B. HAMPTON	440161	07/16/2015	STREET REPAIRS	001-301-560-270		07/16/2015	400.00
M. B. HAMPTON	440161	07/16/2015	STREET REPAIRS	001-301-560-270		07/16/2015	2,400.00
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	001-301-620-370		07/17/2015	57.00
OREILLY AUTO PARTS	0997-244699	07/21/2015	TOOLS	001-301-555-250		07/21/2015	44.98
BELL BUILDING SUPPLY, INC	119588	07/21/2015	CONCRETE, RATCHET STRAP, PEST CONTROL	001-301-555-250		07/21/2015	37.12
IVY AUTO PARTS, LLC	501979	07/21/2015	ABS MOTOR RELAY	001-301-555-250		07/21/2015	31.49
STARVILLE AUTO PARTS	5151-81761	07/21/2015	ALLIGATOR CLIP	001-301-555-250		07/21/2015	3.59
CINTAS	21582025	07/21/2015	STREET	001-301-535-233		07/21/2015	96.74
APAC-MISSISSIPPI, INC	4000055763	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	229.32
APAC-MISSISSIPPI, INC	4000055833	07/21/2015	ASPHALT	001-301-560-270		07/21/2015	233.73
MMC MATERIALS, INC	382406	07/21/2015	CONCRETE /SMALL LOAD	001-301-560-270		07/21/2015	183.75
CINTAS	215818665	07/17/2015	STREET	001-301-535-233		07/17/2015	96.74
SHERWIN WILLIAMS CO.	4366-5	07/21/2015	HWY WHITE PAINT	001-301-555-250		07/21/2015	128.38
CINTAS FIRST AID & SAFETY	5003287237	07/21/2015	SERVICE CHARGE /GLOVES, SUPPLIES	001-301-555-250		07/21/2015	211.27
OREILLY AUTO PARTS	0997-245949	07/21/2015	TOOLS	001-301-555-250		07/21/2015	41.37
OREILLY AUTO PARTS	0997-245950	07/21/2015	MINI TORCH	001-301-555-250		07/21/2015	17.99
BASICS, INC. A Trade Amerca Company	19822	07/21/2015	UNIFORMS	001-301-555-250		07/21/2015	321.30
CINTAS FIRST AID & SAFETY	5003287240	07/21/2015	service charge /GLOVES	001-301-555-250		07/21/2015	106.79
Department: 302 - STREET LIGHTING Outstanding STARVILLE ELECTRIC      INV0014872      07/17/2015      SED BILLS BY DEPT      001-302-625-380							29,342.48
Department 301 - STREET DEPARTMENT Total:							9,439.81
Outstanding Total:							9,439.81

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE ELECTRIC	INV0014872	07/17/2015	SFD BILLS BY DEPT	001-302-625-380		07/17/2015	47.95
A-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	acct#212849 BILLS BY DEPT	001-302-625-380		07/13/2015	17,625.72
Outstanding Total:							47,016.15

Department: 360 - ANIMAL CONTROL

Outstanding

CPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCHCS85-643956	001-360-604-330		07/13/2015	62.50
RACKLEY OIL INC.	000411041	07/16/2015	CIRCUTH11011265	001-360-525-231		07/16/2015	114.20
BOB'S MOBILE RADIO	INV0014811	07/13/2015	GAS	001-360-630-404		07/13/2015	9.00
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	AUGUST 2015 CONTRIBUTIO	001-360-620-370		07/17/2015	1.72
RACKLEY OIL INC.	000411421	07/21/2015	INSURANCE	001-360-525-231		07/21/2015	52.56
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	GAS	001-360-620-370		07/17/2015	1.50
HEALTH PLAN FEES							
Outstanding Total:							241.48

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

PARK COMMISSION	INV0014810	07/13/2015	AUGUST 2015	001-550-951-956		07/13/2015	78,366.67
Outstanding Total:							78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:							78,366.67

Department: 600 - CAPITAL PROJECTS

Outstanding

FALCON CONTRACTING CO.,INC	3362	07/16/2015	2015 STREET IMPR	001-600-912-809		07/16/2015	528,331.97
FALCON CONTRACTING CO.,INC	3362	07/16/2015	WARD 2	001-600-948-872		07/16/2015	15,859.00
FALCON CONTRACTING CO.,INC	3362	07/16/2015	WARD 6	001-600-948-876		07/16/2015	20,355.00
STARKVILLE ELECTRIC	10000077	07/14/2015	IRRIGATION METERS	001-600-901-812		07/14/2015	2,881.26
Outstanding Total:							567,427.23

Paid

SECURITY SOLUTIONS	75045	07/10/2015	DATA & PHONE CABLING	001-600-901-812		07/10/2015	5,966.11
SECURITY SOLUTIONS	75046	07/10/2015	~NEW MUN. BLDG- DATA & PHONE CABLING	001-600-901-812		07/10/2015	444.00
~NEW MUN. BLDG-							
Paid Total:							6,410.11

Department 600 - CAPITAL PROJECTS Total: 573,837.34

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 605 - BROWNFIELD GRANT</b>							
Outstanding							
PM ENVIRONMENTAL, INC	73072	07/21/2015	BROWNFIELD	001-605-600-300		07/21/2015	3,000.00
Outstanding Total:							3,000.00
Paid							
EDWARD KEMP	INV0014770	07/10/2015	PER DIEM (EPA COMM INV WRKSP BROWNFIELDS)	001-605-610-350		07/10/2015	344.42
EDWARD KEMP	INV0014770	07/10/2015	PER DIEM (EPA COMM INV WRKSP BROWNFIELDS)	001-605-610-350		07/10/2015	242.00
EDWARD KEMP	INV0014873	07/17/2015	HOTEL / PARKING	001-605-610-350		07/17/2015	827.36
EDWARD KEMP	INV0014873	07/17/2015	HOTEL / PARKING	001-605-610-350		07/17/2015	125.00
Paid Total:							1,538.78
Department 605 - BROWNFIELD GRANT Total:							4,538.78
<b>Department: 800 - DEBT SERVICE</b>							
Outstanding							
MS DEVELOPMENT AUTHORITY	INV0014814	07/13/2015	GMS#327 SERVICE ZONE CA	001-800-820-829		07/13/2015	3,882.96
MS DEVELOPMENT AUTHORITY	INV0014814	07/13/2015	GMS#327 SERVICE ZONE CA	001-800-830-827		07/13/2015	244.91
MS DEVELOPMENT AUTHORITY	INV0014816	07/13/2015	GMS#326 SERVICE ZONE CA	001-800-820-829		07/13/2015	3,975.73
MS DEVELOPMENT AUTHORITY	INV0014816	07/13/2015	GMS#326 SERVICE ZONE CA	001-800-830-827		07/13/2015	152.48
Outstanding Total:							8,256.08
Department 800 - DEBT SERVICE Total:							8,256.08
Fund 001 - GENERAL FUND Total:							970,885.33
<b>Fund: 002 - RESTRICTED POLICE FUND</b>							
Department: 251 - DRUG EDUCATION FUND							
Outstanding							
MAXXSOUTH BROADBAND	INV0014834	07/14/2015	INTERNET @ NARCOTICS	002-251-600-300		07/14/2015	157.83
Outstanding Total:							157.83
Department 251 - DRUG EDUCATION FUND Total:							157.83
Fund 002 - RESTRICTED POLICE FUND Total:							157.83
<b>Fund: 015 - AIRPORT FUND</b>							
Department: 505 - AIRPORT							
Outstanding							
RACKLEY OIL INC.	112114	07/14/2015	GAS	015-505-525-231		07/14/2015	632.04
RACKLEY OIL INC.	000409005	07/14/2015	GAS	015-505-525-231		07/14/2015	33.47
RACKLEY OIL INC.	000409343	07/14/2015	GAS	015-505-525-231		07/14/2015	33.12
RACKLEY OIL INC.	000408138	07/14/2015	GAS	015-505-525-231		07/14/2015	33.78

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MAGNOLIA BOTTLED WATER CO	13260	07/14/2015	WATER	015-505-501-200		07/14/2015	45.00
COLUMBUS FENCE COMPAN	18918	07/14/2015	SUPPLIES	015-505-691-550		07/14/2015	500.50
RACKLEY OIL INC	000409810	07/14/2015	GAS	015-505-525-231		07/14/2015	32.90
RACKLEY OIL INC	000408521	07/14/2015	GAS	015-505-525-231		07/14/2015	32.74
CANON SOLUTIONS	310563	07/21/2015	COPIER	015-505-600-338		07/21/2015	3.77
AMERICA 3UR. NGTON							
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCS85-643956 CIRCUIT#11011265	015-505-604-330		07/13/2015	62.50
8ASICS, INC. A Trade America Company	19868	07/21/2015	TRASH CAN LINERS / TOWEL	015-505-541-237		07/21/2015	57.82
TELECOMMUNICATIONS	INV0014946	07/14/2015	acc#2490 PHONE CHARGES	015-505-604-330		07/14/2015	211.12
MAXXSOUTH BROADBAND	INV0014858	07/16/2015	MONTHLY AIRPORT	015-505-600-338		07/16/2015	88.70
SID SHAW	INV0014859	07/16/2015	LABOR AIRPORT	015-505-600-338		07/16/2015	700.00
POWERSTROKE EQUIPMENT	1074	07/21/2015	CAP. KNOB, MIX OIL, STIHL EYES	015-505-630-400		07/21/2015	39.95
SALES & SVC							
STARKVILLE AUTO PARTS	\$151-82141	07/21/2015	ANTIFREEZE, FUEL FILTER	015-505-570-273		07/21/2015	45.89
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	015-505-620-370		07/17/2015	26.25
BRADLEY MICHAEL	3	07/21/2015	45.75 HRS WORKED	015-505-600-338		07/21/2015	366.00
JACOB MOREE	5	07/21/2015	61.50 HRS WORKED	015-505-600-338		07/21/2015	492.00
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-1Y15	07/21/2015	LEASE	015-505-604-330		07/21/2015	73.25
RODNEY LINCOLN	405437	07/22/2015	REIMBURSE FOR HOSE 3"OROP/ HOSE SHANK ETC.	015-505-570-273		07/22/2015	849.14
REMOTE SYSTEMS INTEGRATION	2030	07/14/2015	AWOS MAINT	015-505-600-338		07/14/2015	800.00
MAGNOLIA BOTTLED WATER CO	13458	07/14/2015	WATER	015-505-501-200		07/14/2015	11.50
RODNEY LINCOLN	INV0014845	07/14/2015	REIMBURSE POSTAGE	015-505-691-550		07/14/2015	13.48
NESCO ELECTRICAL DISTRIBUTORS	52028060.001	07/16/2015	LAMP /FUSE	015-505-691-550		07/16/2015	22.01
Outstanding Total: 5,206.93							
Department 505 - AIRPORT Total: 5,206.93							
Fund 015 - AIRPORT FUND Total: 5,206.93							
Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0078	07/16/2015	ODI LEADERSHIP TRAINING	022-322-610-350		07/16/2015	150.00
THE CLINIC AT ELM LAKE, PA	11347	07/16/2015	PHYSICAL	022-322-691-550		07/16/2015	55.00
SANSOM EQUIPMENT COMPANY, INC	45097	07/14/2015	REPAIRS #98	022-322-630-360		07/14/2015	6,972.23

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	53069	07/14/2015	REPLACE RADIATOR #92A	022-322-630-360		07/14/2015	3,666.55
THE CLINIC AT ELM LAKE, PA	11589	07/21/2015	TESTING	022-322-691-550		07/21/2015	30.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	53110	07/14/2015	COOLENTS #91	022-322-630-360		07/14/2015	194.40
H&O TRUCKS & TRAILER REPAIR L.L.C.	53116	07/14/2015	REPAIR BROKEN BRACKET #92A	022-322-630-360		07/14/2015	285.91
STARKVILLE DAIRY NEWS	INV0014828	07/13/2015	ADVERTISING	022-322-604-330		07/13/2015	71.50
GOLDEN TRIANGLE REG SCI'D WASTE MGMT. AUTH	INV0014844	07/14/2015	JUNE 2015 SOLID WASTE TICKET	022-322-600-379		07/14/2015	34,485.23
H&O TRUCKS & TRAILER REPAIR L.L.C.	53034	07/14/2015	ALTERNATOR PULLEY #92A	022-322-630-360		07/14/2015	214.79
WASTE MANAGEMENT CSPIRE BUSINESS SOLUTION	0630279-2132-7841811	07/14/2015	JUNE 2015 ACC#CSBS-643956 CIRCUT#11011265	022-322-600-431		07/14/2015	5,549.32
		07/13/2015		022-322-604-330		07/13/2015	62.50
GATEWAY TIRE & SERVICE CENTER	1102801518	07/14/2015	2 TIRES #41	022-322-630-360		07/14/2015	551.58
SULLIVAN'S OFFICE SUPPLY, INC.	180260	07/22/2015	OFFICE SUPPLIES	022-322-501-200		07/22/2015	166.74
A+ AUTO REPAIR	010209	07/22/2015	REPAIRS TRKH00	022-322-630-360		07/22/2015	774.96
A+ AUTO REPAIR	010218	07/22/2015	REPAIRS TRKH00	022-322-630-360		07/22/2015	1,390.08
CINTAS	215820378	07/17/2015	SANITATION	022-322-535-233		07/17/2015	194.50
CINTAS	215820379	07/17/2015	SANITATION	022-322-535-233		07/17/2015	1,468.36
GA: EWAY TIRE & SERVICE CENTER	1102817234	07/22/2015	TRK#98	022-322-630-360		07/22/2015	274.61
GATEWAY TIRE & SERVICE CENTER	1102817235	07/22/2015	TRK#92A	022-322-630-360		07/22/2015	26.50
GATEWAY TIRE & SERVICE CENTER	1102817525	07/22/2015	TRK#91	022-322-630-360		07/22/2015	1,162.90
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acc#2490 PHONE CHARGES	022-322-604-330		07/14/2015	26.22
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	022-322-620-370		07/17/2015	18.06
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	022-322-620-370		07/17/2015	89.25
W.L. MART-GENERAL CITY	04463	07/22/2015	GATORADE/WATER (COMMUNITY DAY)	022-322-501-200		07/22/2015	40.57
RACKLEY OIL INC	000411550	07/22/2015	HYDRAULIC FLUID LEASE	022-322-525-231		07/22/2015	549.00
PTNEY GLOBAL FINANCIAL SERVICES)	0798181-1Y15	07/21/2015		022-322-604-330		07/21/2015	73.25
CINTAS	215822029	07/21/2015	SANITATION	022-322-535-233		07/21/2015	192.50
GATEWAY TIRE & SERVICE CENTER	1102806688	07/14/2015	REPLACE DISC PADS	022-322-630-360		07/14/2015	196.94
GATEWAY TIRE & SERVICE CENTER	1102806691	07/14/2015	REPLACE TIRE	022-322-630-360		07/14/2015	28.50

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1102807025	07/14/2015	REPAIR FLAT	022-322-630-360		07/14/2015	26.50
GOLDEN TRIANGLE	3525	07/14/2015	JUNE 2015	022-322-600-379		07/14/2015	296.50
PLANNING & DEVELOPM							
BELL BUILDING SUPPLY, INC.	120062	07/14/2015	TOOLS /KEY	022-322-555-250		07/14/2015	43.81
STARKVILLE AUTO PARTS	5151-81898	07/14/2015	BULB	022-322-555-250		07/14/2015	14.00
EMPIRE TRUCK SALES, INC.	RE005007575:01	07/14/2015	REPAIR BROKEN PIPE #40	022-322-630-360		07/14/2015	939.05
NORTHEAST EXTERMINATI	271065	07/22/2015	PEST CONTROL	022-322-501-200		07/22/2015	30.00
Outstanding Total:							60,311.81
Department 322 - SANITATION DEPARTMENT Total:							60,311.81
Department: 325 - RUBBISH							
Outstanding							
REGIONS FINANCIAL CORPORATION	INV0014819	07/13/2015	GRAPPLE TRUCK #001-0007521-003	022-325-820-874		07/13/2015	2,680.86
REGIONS FINANCIAL CORPORATION	INV0014819	07/13/2015	GRAPPLE TRUCK #001-0007521-003	022-325-830-873		07/13/2015	55.48
BANCORPSOUTH EQUIPMENT FINANCE	INV0014821	07/13/2015	#002-0070314-007 CHASSISS w/NEW WAY 34 YARD	022-325-820-874		07/13/2015	3,366.99
BANCORPSOUTH EQUIPMENT FINANCE	INV0014821	07/13/2015	#002-0070314-007 CHASSISS w/NEW WAY 34 YARD	022-325-830-873		07/13/2015	69.78
GATEWAY TIRE & SERVICE CENTER	1102803517	07/14/2015	LIMBLOADER TRK#38	022-325-630-360		07/14/2015	640.18
Outstanding Total:							6,813.29
Department 325 - RUBBISH Total:							6,813.29
Department: 341 - LANDSCAPING							
Outstanding							
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0078	07/16/2015	DDI LEADERSHIP TRAINING	022-341-691-550		07/16/2015	150.00
STARKVILLE AUTO PARTS	5151-81616	07/14/2015	GEAR OIL	022-341-691-550		07/14/2015	59.95
PAUL'S WELDING	55999	07/22/2015	REBUILD/REPAIRS BUSHHOG L#1166	022-341-630-360		07/22/2015	440.00
CINTAS	215820378	07/17/2015	SANITATION	022-341-535-233		07/17/2015	53.66
O'REILLY AUTO PARTS	0997-247876	07/22/2015	MOTOR OIL	022-341-501-200		07/22/2015	85.64
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	022-341-620-370		07/17/2015	5.16
OKTIBBEHA COUNTY COOPERATIVE	924425	07/22/2015	AXLE SPINDLE	022-341-630-360		07/22/2015	65.30
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	022-341-620-370		07/17/2015	6.75
OKTIBBEHA COUNTY COOPERATIVE	918289	07/14/2015	SUPPLIES	022-341-691-550		07/14/2015	97.08
CINTAS	215822029	07/21/2015	SANITATION	022-341-535-233		07/21/2015	53.66
CINTAS	215818669	07/17/2015	SANITATION	022-341-535-233		07/17/2015	53.66

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARVILLE AUTO PARTS	5151-81944	07/14/2015	FUEL FILTER/ FUSE	022-341-691-550		07/14/2015	43.94
<p style="text-align: right;">Department 341 - LANDSCAPING Total: <u>1,114.80</u></p> <p style="text-align: right;">Fund 022 - SANITARY ACCOUNT Total: <u>68,239.90</u></p>							

Fund: 023 - LANDFILL ACCOUNT  
Department: 323 - SANITARY LANDFILL

Outstanding

THE CLINIC AT ELM LAKE, PA	11563	07/21/2015	TESTING	023-323-691-550		07/21/2015	30.00
ROCK HILL WATER ASSOCIATION	INV0014840	07/14/2015	UTILITIES	023-323-625-380		07/14/2015	22.00
OREILLY AUTO PARTS	0997-246051	07/22/2015	BATTERY	023-323-630-360		07/22/2015	307.17
BELL BUILDING SUPPLY, INC	120452	07/22/2015	TOOLS	023-323-630-360		07/22/2015	100.07
BELL BUILDING SUPPLY, INC.	120453	07/22/2015	TOOLS	023-323-630-360		07/22/2015	9.18
STARVILLE AUTO PARTS	5151-82014	07/22/2015	WIRE TIES/HOSE CLAM	023-323-630-360		07/22/2015	15.98
BANCORPSOUTH	INV0014823	07/13/2015	#002-0070314-008	023-323-820-874		07/13/2015	1,375.11
BANCORPSOUTH	INV0014823	07/13/2015	(8/18/15) #32	023-323-830-873		07/13/2015	14.09
BANCORPSOUTH	INV0014846	07/14/2015	#002-0070314-008	023-323-535-233		07/17/2015	47.08
BANCORPSOUTH	INV0014846	07/14/2015	(8/18/15) #32	023-323-604-390		07/14/2015	32.95
TELECOMMUNICATIONS	9748314038	07/16/2015	acc#523561109-00001	023-323-604-390		07/16/2015	80.02
VERIZON WIRELESS	9748314038	07/16/2015	CHARGES				
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	023-323-620-370		07/17/2015	0.86
STARVILLE AUTO PARTS	5151-82192	07/22/2015	BATTERY CABLE	023-323-630-360		07/22/2015	17.39
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	023-323-620-370		07/17/2015	49.50
OREILLY AUTO PARTS	0997-247885	07/22/2015	ACP w/GAUGE	023-323-630-360		07/22/2015	79.98
STARVILLE AUTO PARTS	5151-82320	07/22/2015	AIR FILTER	023-323-630-360		07/22/2015	71.99
CINTAS	215822028	07/21/2015	LANDFILL	023-323-535-233		07/21/2015	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0014831	07/14/2015	acc#102182-001	023-323-625-380		07/14/2015	122.00
CINTAS	215818668	07/17/2015	LANDFILL	023-323-535-233		07/17/2015	35.00
CINTAS	215818669	07/17/2015	SANITATION	023-323-535-233		07/17/2015	198.62
GATEWAY TIRE & SERVICE CENTER	1202811352	07/14/2015	REPAIR FLAT	023-323-630-360		07/14/2015	15.00
GATEWAY TIRE & SERVICE CENTER	1202811357	07/14/2015	TIRES	023-323-630-360		07/14/2015	86.03

Outstanding Total: 2,745.02

Department 323 - SANITARY LANDFILL Total: 2,745.02

Fund 023 - LANDFILL ACCOUNT Total: 2,745.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>							
<b>Department: 112 - COMPUTER ASSESSMENTS</b>							
<b>Outstanding</b>							
TYLER TECHNOLOGIES	025-128044	07/14/2015	COURT/POLICE DEPT INSTALL/CONFIGURATION	107-112-600-303		07/14/2015	7,500.00
TYLER TECHNOLOGIES	025-128945	07/14/2015	MAG STRIPE READER	107-112-600-303		07/14/2015	255.00
TYLER TECHNOLOGIES	025-127729	07/14/2015	JULY 2015 COURT ONLINE	107-112-600-303		07/14/2015	175.00
<b>Outstanding Total:</b>							<b>7,930.00</b>
<b>Department 112 - COMPUTER ASSESSMENTS Total:</b>							<b>7,930.00</b>
<b>Fund 107 - COMPUTER ASSESSMENTS Total:</b>							<b>7,930.00</b>
<b>Fund: 375 - PARK AND REC TOURISM</b>							
<b>Department: 551 - PARK &amp; REC TOURISM</b>							
<b>Outstanding</b>							
POWER CLEAN JANITORIAL SERVICES	1014	07/22/2015	MAY 2015 SERVICES	375-551-907-942		07/22/2015	1,585.00
RACKLEY OIL INC.	000111872	07/22/2015	GAS	375-551-907-942		07/22/2015	152.73
RACKLEY OIL INC.	001121750	07/22/2015	GAS	375-551-907-942		07/22/2015	282.68
FOUR SEASONS LAWN & LANDSCAPE LLC	204187	07/22/2015	LANDSCAPING	375-551-907-942		07/22/2015	312.00
RACKLEY OIL INC.	000112181	07/22/2015	GAS	375-551-907-942		07/22/2015	231.98
RACKLEY OIL INC.	000112192	07/22/2015	GAS	375-551-907-942		07/22/2015	73.00
SPORTS SPECIALTY	00034342	07/22/2015	BASE PLUGS	375-551-907-942		07/22/2015	96.00
RACKLEY OIL INC.	000111877	07/22/2015	000111877	375-551-907-942		07/22/2015	204.68
POWER CLEAN JANITORIAL SERVICES	1018	07/22/2015	JUNE 2015 SERVICES	375-551-907-942		07/22/2015	2,105.00
TERRY SVC , INC	42902	07/22/2015	JULY/AUG/SEPT 2015	375-551-907-942		07/22/2015	1,323.00
PRISOCK DIRT CONSTRUCTION	INV0014882	07/21/2015	SPLASH PAD	375-551-907-942		07/21/2015	1,800.00
MATTOX FEED MILL, INC	404175	07/22/2015	TURFACE	375-551-907-942		07/22/2015	530.00
TERRY SVC, INC	42661	07/22/2015	REFRIG 22 REPAIRS	375-551-907-942		07/22/2015	367.00
PIONEER MANUFACTURING CO.	INV558499	07/22/2015	PVIP WHITE / AEROSOL BLACK SUPPLIES	375-551-907-942		07/22/2015	2,125.00
<b>Outstanding Total:</b>							<b>11,188.07</b>
<b>Department 551 - PARK &amp; REC TOURISM Total:</b>							<b>11,188.07</b>
<b>Fund 375 - PARK AND REC TOURISM Total:</b>							<b>11,188.07</b>
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>							
<b>Department: 000 - UNDESIGNATED</b>							
<b>Outstanding</b>							
DIXIE WHOLESAL WATERWORKS	443530	07/15/2015	CAMPS, BOLTS & NUTS SUPPLIES	400-000-070-250		07/15/2015	692.52
SOUTHERN PIPE AND SUPPLY CO., INC	8576777-00	07/22/2015	MTR BOX UID w/READER	400-000-070-250		07/22/2015	1,360.00
CENTRAL PIPE SUPPLY, INC.	5100016076 001	07/16/2015	METER VAULT SETUP DR054	400-000-070-250		07/16/2015	8,239.89

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CENTRAL PIPE SUPPLY, INC.	5100016076.002	07/16/2015	METER VAULT SETUP	400-000-070-250		07/16/2015	1,145.00
BELL BUILDING SUPPLY, INC.	116952	07/22/2015	PVC COMP	400-000-070-250		07/22/2015	21.90
DIXIE WHOLESAL	447510	07/22/2015	FLGxM/J / 6x6TS	400-000-070-250		07/22/2015	1,978.09
WATERWORKS							
BELL BUILDING SUPPLY, INC	117383	07/22/2015	PVC PIPE THINWALL	400-000-070-250		07/22/2015	37.80
LEE'S PRECAST CONCRETE, INC	92288	07/15/2015	METER VAULT	400-000-070-250		07/15/2015	1,800.00
COBURN SUPPLY COMPANY	648022507	07/22/2015	3/4 CORP STOP	400-000-070-250		07/22/2015	767.00
G&C SUPPLY CO., INC	6579985	07/22/2015	CORP STOP	400-000-070-250		07/22/2015	618.51
DIXIE WHOLESAL	448005	07/22/2015	SERVICE SADDLE / PROBE	400-000-070-250		07/22/2015	1,008.50
WATERWORKS			ROD				
CENTRAL PIPE SUPPLY, INC.	5100021831.001	07/22/2015	TORX DRIVER	400-000-070-250		07/22/2015	115.50
WATERWORKS	448172	07/22/2015	INVENTORY SUPPLIES	400-000-070-250		07/22/2015	3,794.88
CENTRAL PIPE SUPPLY, INC.	5100021739.001	07/22/2015	METER GASKET / RESETTER	400-000-070-250		07/22/2015	1,676.58
CENTRAL PIPE SUPPLY, INC.	5100021739.002	07/22/2015	METER GASKET	400-000-070-250		07/22/2015	59.00
BELL BUILDING SUPPLY, INC.	119120	07/22/2015	PVC C/P/G	400-000-070-250		07/22/2015	14.60
COBURN SUPPLY COMPANY	627968967	07/15/2015	SUPPLIES	400-000-070-250		07/15/2015	4,946.66
COBURN SUPPLY COMPANY	627969004	07/15/2015	GATE VALVE, GASKET & BOLTS, ETC	400-000-070-250		07/15/2015	3,378.26
G&C SUPPLY CO., INC	6578054	07/15/2015	MUNICIPEX-B-100 PIPE /FRT	400-000-070-250		07/15/2015	1,590.00
DIXIE WHOLESAL	447089	07/15/2015	CURB STOP /COUPLING	400-000-070-250		07/15/2015	2,123.54
WATERWORKS							
COBURN SUPPLY COMPANY	647976366	07/15/2015	TAPPING SLEEVE	400-000-070-250		07/15/2015	765.00
DIXIE WHOLESAL	447281	07/15/2015	TAPPING SLEEVE	400-000-070-250		07/15/2015	1,327.06
WATERWORKS							
HARRIS REBAR JACKSON LLC	3187715	07/22/2015	3/8"x18"REBAR	400-000-070-250		07/22/2015	850.00
DIXIE WHOLESAL	448868	07/22/2015	PVC CAP /ETC SUPPLIES	400-000-070-250		07/22/2015	3,439.56
WATERWORKS							
COBURN SUPPLY COMPANY	648056806	07/22/2015	4"TEE w/CLAMPS	400-000-070-250		07/22/2015	1,000.00
Outstanding Total:							42,749.85
Department 000 - UNDESIGNATED Total:							42,749.85
Department: 721 - NEW CONSTRUCTION REHAB							
Outstanding							
NUNLEY TRUCKING CO., INC.	18084	07/15/2015	CR 610	400-721-630-566		07/15/2015	1,958.63
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0078	07/16/2015	DDI LEADERSHIP TRAINING	400-721-610-350		07/16/2015	150.00
BELL BUILDING SUPPLY, INC.	108498	07/15/2015	SAKRETE /BLOCK	400-721-555-250		07/15/2015	29.71
COBURN SUPPLY COMPANY	647774626	07/15/2015	FERINCO COPPER	400-721-630-566		07/15/2015	221.80
A-D CONSTRUCTION, INC	INV00014851	07/15/2015	84'-8"STEEL CASING	400-721-630-566		07/15/2015	1,228.92
OKTIBBEHA COUNTY COOPERATIVE	902394	07/22/2015	UNIFORMS	400-721-555-250		07/22/2015	136.14
THE CLINIC AT EUM LAKE, PA	11253	07/16/2015	PHYSICAL	400-721-691-550		07/16/2015	30.00

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MM/C MATERIALS, INC	379096	07/15/2015	SMALL LOAD 3000 PSI 25% ASH	400-721-630-566		07/15/2015	264.00
OKTIBBEHA COUNTY COOPERATIVE	912406	07/15/2015	TOP SOIL	400-721-630-566		07/15/2015	72.00
OKTIBBEHA COUNTY COOPERATIVE	912918	07/15/2015	TOP SOIL / FERTILIZER	400-721-630-566		07/15/2015	156.60
OKTIBBEHA COUNTY COOPERATIVE	912977	07/15/2015	TOP SOIL	400-721-630-566		07/15/2015	72.00
RACKLEY OIL INC.	000409459	07/15/2015	GAS	400-721-525-231		07/15/2015	139.35
OKTIBBEHA COUNTY COOPERATIVE	913841	07/15/2015	GRASS SEED, TOP SOIL, WHEELBARROW	400-721-555-250		07/15/2015	265.62
LOWE'S	09009	07/15/2015	ENDURACOL / TOWEL BLU	400-721-555-250		07/15/2015	199.33
COBURN SUPPLY COMPANY	648020913	07/15/2015	STRAW MAT	400-721-630-566		07/15/2015	227.68
OKTIBBEHA COUNTY COOPERATIVE	915182	07/15/2015	WEILD WIRE	400-721-555-250		07/15/2015	38.05
OKTIBBEHA COUNTY COOPERATIVE	915183	07/15/2015	CABLE TIES	400-721-555-250		07/15/2015	5.18
COLUMBUS RUBBER & GASKET CO., INC	500944-001	07/15/2015	SEWER HOSE /FRT	400-721-555-250		07/15/2015	1,903.73
DUDLEY ENTERPRISES, LLC	158343	07/15/2015	HAY	400-721-630-566		07/15/2015	720.00
BASICS, INC. A Trade America Company	19809	07/15/2015	DIAL SOAP, TOWELS, GLOVE	400-721-555-250		07/15/2015	309.65
CSPIRE BUSINESS SOLUTION	841811	07/13/2015	ACCPCBS-643956 CIRCUIT#11011265	400-721-604-330		07/13/2015	62.50
OKTIBBEHA COUNTY COOPERATIVE	918041	07/15/2015	TOP SOIL	400-721-630-566		07/15/2015	108.00
SOUTHERN TELECOMMUNICATIONS	215820371 INV0014846	07/17/2015 07/14/2015	REHAB 3c#2490 PHONE CHARGES	400-721-535-233 400-721-604-330		07/17/2015 07/14/2015	23.23 52.45
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	400-721-620-370		07/17/2015	22.50
CINTAS	215822022	07/21/2015	REHAB	400-721-535-233		07/21/2015	23.23
CINTAS	215818662	07/17/2015	REHAB	400-721-535-233		07/17/2015	23.23
Paid							8,443.53
ALLEN EDWARDS BODY SHO	2317	07/10/2015	2013 FORD F-350 REPAIRS	400-721-630-400		07/10/2015	2,935.01
Paid Total:							2,935.01
Department 721 - NEW CONSTRUCTION REHAB Total:							11,378.54
Department 723 - WATER DEPARTMENT							
Outstanding							
FASTENAL COMPANY	MSSTAS6021	07/15/2015	12V BTRY	400-723-555-250		07/15/2015	1.47
STARKVILLE AUTO PARTS	5151-77456	07/13/2015	WIPER BLADES	400-723-630-400		07/13/2015	9.99
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0078	07/16/2015	ODI LEADERSHIP TRAINING	400-723-610-350		07/16/2015	150.00

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1102670835	07/15/2015	REPAIR TRAILER TIRE	400-723-630-400		07/15/2015	58.31
THOMPSON MACHINERY	PC110220040	07/15/2015	CABLE ASSY	400-723-630-360		07/15/2015	153.30
ELSTER SOLUTIONS	9000060693	07/16/2015	EA WATER MODEL SUPPLIES	400-723-949-978		07/16/2015	1,797.12
ELSTER SOLUTIONS	9000059755	07/16/2015	EA WATER MODULE SUPPLIE	400-723-949-978		07/16/2015	720.00
ELSTER SOLUTIONS	9000060692	07/16/2015	EA WATER MODULE SUPPLIE	400-723-949-978		07/16/2015	94,464.00
THE CLINIC AT ELM LAKE, PA	11493	07/16/2015	PHYSICAL	400-723-691-550		07/16/2015	70.00
ORELLY AUTO PARTS	0997-238811	07/15/2015	BALL JOINT /PRESS	400-723-630-400		07/15/2015	204.03
STARBUCKLE AUTO PARTS	5151-80630	07/15/2015	AIR TOOL /LUBE	400-723-585-277		07/15/2015	196.14
DRMAN'S WELDING & FAB, INC.	25345	07/22/2015	REPAIR TAPPING MACHINE	400-723-630-400		07/22/2015	233.83
UNITED RENTALS (NORTH AMERICA), INC.	129097477-001	07/22/2015	ALL PURPOSE BLADE	400-723-585-277		07/22/2015	220.00
CENTRAL PIPE SUPPLY, INC.	S100017423-001	07/22/2015	ENCODER M25	400-723-949-978		07/22/2015	10,125.00
A+ AUTO REPAIR	010055	07/22/2015	REPAIR A/C UNIT	400-723-630-400		07/22/2015	109.98
STARKVILLE AUTO PARTS	S151-81077	07/22/2015	TOOLS	400-723-630-400		07/22/2015	132.51
OKTIBBEHA COUNTY COOPERATIVE	910824	07/22/2015	TOP SOIL	400-723-751-562		07/22/2015	36.00
FASTENAL COMPANY	MSSTA57890	07/22/2015	BLUE FLAGS / BLUE TAPE	400-723-555-250		07/22/2015	36.14
CENTRAL PIPE SUPPLY, INC.	S100017423-003	07/22/2015	BADGER M25 METER	400-723-949-978		07/22/2015	64,816.80
BASICS, INC. A Trade America Company	19745	07/22/2015	CUPS / PAPER TOWELS	400-723-585-277		07/22/2015	191.32
BASICS, INC. A Trade America Company	19785	07/22/2015	SEWER DEGREASER	400-723-577-274		07/22/2015	1,112.31
OKTIBBEHA COUNTY COOPERATIVE	912132	07/22/2015	TOP SOIL	400-723-630-563		07/22/2015	72.00
BELL BUILDING SUPPLY, INC	118004	07/22/2015	CAN.COOLER, STRAPS	400-723-555-250		07/22/2015	60.56
OKTIBBEHA COUNTY COOPERATIVE	912779	07/22/2015	SEED	400-723-630-563		07/22/2015	20.00
OKTIBBEHA COUNTY COOPERATIVE	912988	07/22/2015	TOP SOIL	400-723-630-563		07/22/2015	72.00
A+AC-MISSISSIPPI, INC	4000055524	07/22/2015	SC-1 RECYCLE	400-723-587-279		07/22/2015	122.75
CENTRAL PIPE SUPPLY, INC.	S100014550-001	07/21/2015	BADGER M25 SUPPLIES	400-723-949-978		07/21/2015	8,100.00
CENTRAL PIPE SUPPLY, INC.	S100014550-003	07/21/2015	BADGER M25 SUPPLIES	400-723-949-978		07/21/2015	78,105.60
CENTRAL PIPE SUPPLY, INC.	S100014614-001	07/21/2015	ENCODERS, 10" FSA	400-723-949-978		07/21/2015	175.00
BELL BUILDING SUPPLY, INC	118536	07/22/2015	PLUER	400-723-555-250		07/22/2015	15.26
BELL BUILDING SUPPLY, INC	118547	07/22/2015	CUTTER	400-723-555-250		07/22/2015	17.39
BELL BUILDING SUPPLY, INC	118565	07/22/2015	PVC CP/G / PIPE WRENCH	400-723-555-250		07/22/2015	21.94
OKTIBBEHA COUNTY COOPERATIVE	914886	07/22/2015	TOP SOIL	400-723-630-563		07/22/2015	72.00
A+ AUTO REPAIR	010114	07/22/2015	CHANGE A/C & REPAIR VACUUMLEAK	400-723-630-400		07/22/2015	259.99
BASICS, INC. A Trade America Company	19776	07/22/2015	DEO CONC.	400-723-577-274		07/22/2015	1,030.44

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BASICS, INC. A Trade America Company	19792	07/22/2015	OFFICE SUPPLIES / GATORAD	400-723-585-277		07/22/2015	274.00
FASTENAL COMPANY	MSSTA57851	07/22/2015	VENDING TOOLS	400-723-555-250		07/22/2015	713.72
BELL BUILDING SUPPLY, INC.	118823	07/22/2015	COOLER / 31"STRAPS	400-723-555-250		07/22/2015	47.67
NEKAIR, LLC	03646660	07/14/2015	#03249	400-723-555-250		07/14/2015	73.62
NEXAIR, LLC	03654140	07/14/2015	#96471	400-723-555-250		07/14/2015	243.81
BELL BUILDING SUPPLY, INC.	119241	07/22/2015	STAKES	400-723-555-250		07/22/2015	14.75
OKTIBBEHA COUNTY COOPERATIVE	917287	07/22/2015	BOOTS	400-723-535-233		07/22/2015	100.45
THE COMMERCIAL DISPATCH	INV0014827	07/13/2015	ADVERTISING	400-723-691-550		07/13/2015	101.50
STARKVILLE DAILY NEWS	INV0014828	07/13/2015	ADVERTISING	400-723-691-550		07/13/2015	320.28
OKT. BBEHA COUNTY COOPERATIVE	905386	07/15/2015	ALPHABURLY BOOTS	400-723-535-233		07/15/2015	100.45
BELL BUILDING SUPPLY, INC.	116343	07/15/2015	9LEVEL / LOPPER	400-723-555-250		07/15/2015	41.28
FASTENAL COMPANY	MSSTA57675	07/22/2015	LENOX	400-723-555-250		07/22/2015	105.38
EMPIRE TRUCK SALES, INC.	RE005007481 01	07/15/2015	SERVICE LIFT TRUCK	400-723-630-400		07/15/2015	308.19
OKTIBBEHA COUNTY COOPERATIVE	907151	07/15/2015	LCR AEROHEAD	400-723-535-233		07/15/2015	84.77
MNC MATERIALS, INC.	377310	07/22/2015	5000 PSI	400-723-751-562		07/22/2015	420.00
BELL BUILDING SUPPLY, INC.	116646	07/22/2015	KNEEPAD CAP	400-723-555-250		07/22/2015	25.15
BELL BUILDING SUPPLY, INC.	116703	07/22/2015	TAPE MEASURE / PUSH ROOM	400-723-555-250		07/22/2015	37.28
CINTAS FIRST AID & SAFETY FASTENAL COMPANY	5003103469 MSSTA57729	07/22/2015 07/22/2015	SERVICE CHARGE/MEDS VENDING MATERIALS	400-723-585-277 400-723-555-250		07/22/2015 07/22/2015	207.76 315.05
BASICS, INC. A Trade America Company	19803	07/22/2015	TOWELS / CUPS ETC	400-723-585-277		07/22/2015	532.26
BASICS, INC. A Trade America Company	19808	07/22/2015	CARPET VAC / STAPLER	400-723-585-277		07/22/2015	172.79
EAST MISSISSIPPI LUMBER CO	A1007	07/22/2015	LOOSE NUTS/BOLTS/SCREWS/ETC	400-723-585-277		07/22/2015	34.53
NETWORKFLEET, INC.	OSV000000262890	07/14/2015	CITY206 JULY 2015	400-723-604-330		07/14/2015	218.57
ATMOS ENERGY	INV0014847	07/14/2015	#3020752702	400-723-625-380		07/14/2015	38.86
CANON FINANCIAL SERVICES, INC	15112080	07/21/2015	UCYO RENT	400-723-604-330		07/21/2015	35.00
CANON FINANCIAL SERVICES, INC	15112084	07/21/2015	IRCS255	400-723-604-330		07/21/2015	51.00
STARKVILLE AUTO PARTS	5151-77460	07/13/2015	CORE RETURN	400-723-630-400		07/13/2015	-20.00
CINTAS	215820375	07/17/2015	AUTO	400-723-535-233		07/17/2015	39.29
CINTAS	215820376	07/17/2015	WATER	400-723-535-233		07/17/2015	128.48
OKTIBBEHA COUNTY COOPERATIVE	857465	07/14/2015	RETURN ITEMS #H0403	400-723-555-250		07/14/2015	-3.00
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acch2490 PHONE CHARGES	400-723-604-330		07/14/2015	153.11
VERIZON WIRELESS	9748314038	07/16/2015	acc#523561109-00001 CHARGES	400-723-604-330		07/16/2015	200.07

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	400-723-620-370		07/17/2015	1.72
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	400-723-620-370		07/17/2015	16.34
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	400-723-620-370		07/17/2015	60.00
STARVILLE AUTO PARTS	5151-81723	07/22/2015	REFLECTOR TAPE / CONSP TAPE LEASE	400-723-585-277		07/22/2015	194.77
PITNEY BOWES (GLOBAL FINANCIAL SERVICES)	0798181-JY15	07/21/2015	LEASE	400-723-604-330		07/21/2015	73.25
CINTAS	215822026	07/21/2015	AUTO	400-723-535-233		07/21/2015	35.00
CINTAS	215822027	07/21/2015	WATER	400-723-535-233		07/21/2015	173.77
CINTAS	215818666	07/17/2015	AUTO	400-723-535-233		07/17/2015	35.00
CINTAS	215818667	07/17/2015	WATER	400-723-535-233		07/17/2015	194.21
GOLDEN TRIANGLE PLANNING & DEVELOPM	3528	07/14/2015	TALKING WARRIOR	400-723-600-364		07/14/2015	403.00
Outstanding Total:							269,286.31

Paid	
BANKFIRST-VISA PAYMENT	INV0014766
RHONDA ROGERS	INV0014768
Paid Total:	
403.99	
413.94	

Department 723 - WATER DEPARTMENT Total: 269,700.25

Department: 726 - WASTEWATER TREATMENT PLANT							
Outstanding							
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ENVIRONMENTAL TESTING & CONSULTING, INC	1066404	07/14/2015	TESTING /PERMIT RENEWAL	400-726-600-314		07/14/2015	411.00
OUTCH UBERCANTS	20150331	07/21/2015	FEE	400-726-630-400		07/21/2015	1.02
ARGUS ANALYTICAL, INC	1021452	07/14/2015	NPOES (3/4/15)	400-726-600-314		07/14/2015	234.00
HACH	9374860	07/22/2015	CHEMICALS /FRT	400-726-577-274		07/22/2015	1,749.64
HACH	9376731	07/22/2015	NUTRIENT	400-726-577-274		07/22/2015	43.56
STARKVILLE AUTO PARTS	5151-80164	07/14/2015	OIL / FILTER	400-726-630-400		07/14/2015	56.31
NESSCO ELECTRICAL DISTRIBUTORS	52017477.001	07/15/2015	127V CONTACTOR	400-726-555-250		07/15/2015	233.23
BASICS, INC. A Trade America Company	19685	07/14/2015	GLOVES, WATER, CLOROX	400-726-555-250		07/14/2015	318.59
FLUID PROCESS & PUMPS, LL	0011134	07/16/2015	PUMP /FRT	400-726-630-400		07/16/2015	5,073.44
ORMAN'S WELDING & FAB, INC.	25262	07/14/2015	REPLACE #2 AERATOR GEARBOX	400-726-630-400		07/14/2015	3,749.61
ORMAN'S WELDING & FAB, INC.	25305	07/14/2015	PULL 2 PUMPS AT DEERFIELD	400-726-630-400		07/14/2015	765.00
SULLIVAN'S OFFICE SUPPLY, INC.	178803	07/14/2015	COPY PAPER, INK CART, PAPER CLIPS	400-726-501-200		07/14/2015	162.28
THE CLINIC AT ELM LAKE, PA	11403	07/16/2015	PHYSICAL	400-726-691-550		07/16/2015	130.00
ORMAN'S WELDING & FAB, INC.	25329	07/14/2015	INSTALL NEW PUMP DEERFIELD	400-726-630-400		07/14/2015	450.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FASTENAL COMPANY	MSSTA57545	07/15/2015	SEE /BLASTER	400-726-555-250		07/15/2015	88.94
NESCO ELECTRICAL DISTRIBUTORS	52019563.001	07/15/2015	REEL BLACK, ETC	400-726-555-250		07/15/2015	2.08
COLUMBUS RUBBER & GASKET CO., INC.	499147-001	07/15/2015	GASKET /FRT	400-726-630-400		07/15/2015	73.60
LAWSON PRODUCTS, INC	9303317501	07/15/2015	GEAR LUBRICANT /FRT	400-726-630-400		07/15/2015	197.35
ENVIRO-LABS, INC	11	07/14/2015	TESTING (5/7,5/8,5/22, 2015	400-726-600-314		07/14/2015	521.00
DUTCH LUBRICANTS	27156500	07/14/2015	MORJINA / RETINAX	400-726-525-231		07/14/2015	83.9
BASICS, INC. A Trade America Company	19777	07/14/2015	WATER, TRASH BAGS	400-726-555-250		07/14/2015	48.58
OKTIBBEHA COUNTY COOPERATIVE	912390	07/14/2015	BIFEN INSECT, RELIEF FITTIN	400-726-555-250		07/14/2015	44.33
FLUID PROCESS & PUMPS, LL	0011125	07/14/2015	DIAPHRAGM-GASKET 4"	400-726-630-400		07/14/2015	332.16
STARKVILLE AUTO PARTS	5151-80680	07/14/2015	GREASE FITTING	400-726-630-400		07/14/2015	4.99
HACH	9402431	07/14/2015	SENSOR CAP/ FRT	400-726-577-274		07/14/2015	132.79
ORMAN'S WELDING & FAB, INC.	25368	07/14/2015	PULL 2 PUMPS #1	400-726-630-428		07/14/2015	315.00
HACH	9434960	07/14/2015	GREENBRIAR	400-726-577-274		07/14/2015	1,087.12
STARKVILLE AUTO PARTS	5151-81542	07/14/2015	CHEMICALS	400-726-630-400		07/14/2015	22.50
HACH	9447911	07/14/2015	BRAKE TUBING	400-726-577-274		07/14/2015	57.17
FASTENAL COMPANY	MSSTA58212	07/15/2015	AMMONIA/ FRT	400-726-555-250		07/15/2015	112.25
DUTCH LUBRICANTS	20150630	07/21/2015	NYLON TUBE	400-726-630-400		07/21/2015	3.62
BASICS, INC. A Trade America Company	19726	07/14/2015	TISSUE, TOWELS, WATER	400-726-555-250		07/14/2015	111.50
ORMAN'S WELDING & FAB, INC.	24824	07/14/2015	INSTALL #3/#4 RAS METER	400-726-630-428		07/14/2015	337.50
OKTIBBEHA COUNTY COOPERATIVE	907460	07/14/2015	MEASURING CUP, KILLZALL	400-726-555-250		07/14/2015	31.17
FASTENAL COMPANY	MSSTA57745	07/15/2015	SAFETY GLASSES	400-726-555-250		07/15/2015	12.89
FEDEX	5-081-84046	07/13/2015	SHIPPING ACCH1513-2518-1	400-726-691-550		07/13/2015	215.93
CINTAS	215820373	07/17/2015	WASTE WATER	400-726-535-233		07/17/2015	6.64
SOUTHERN TELECOMMUNICATIONS	INV0014846	07/14/2015	acch2490 PHONE CHARGES	400-726-604-330		07/14/2015	86.29
VERIZON WIRELESS	9748314038	07/16/2015	acch523561109-00001 CHARGES	400-726-604-330		07/16/2015	40.01
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	400-726-604-330		07/17/2015	1.72
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	400-726-620-370		07/17/2015	4.30
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	400-726-620-370		07/17/2015	27.00
STARKVILLE ELECTRIC 4-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	SED BILLS BY DEPT	400-726-625-380		07/13/2015	23,559.20
CINTAS	215822024	07/21/2015	acch#212849 BILLS BY DEPT	400-726-625-380		07/21/2015	1,647.00
STARKVILLE ELECTRIC	INV0014886	07/22/2015	WASTE WATER	400-726-535-233		07/22/2015	6.64
			SED BILLS BY DEPT	400-726-625-380			1,806.32

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	215818664	07/17/2015	WASTE WATER	400-726-535-233		07/17/2015	6.64
Department 726 - WASTEWATER TREATMENT PLANT Total:							45,141.00
Outstanding Total:							45,141.00

Department: 730 - BOND AND OTHER FUND DEBT

Outstanding

MS DEVELOPMENT AUTHORITY	INV0014812	07/13/2015	GMS#539 SERVICE CAP LOA	400-730-924-898		07/13/2015	4,907.11
MS DEVELOPMENT AUTHORITY	INV0014813	07/13/2015	GMS#556 SERVICE ZONE CA	400-730-924-898		07/13/2015	2,438.10
BANCORP SOUTH	INV0014820	07/13/2015	2 G6 BONDS	400-730-890-896		07/13/2015	16,904.52
Outstanding Total:							24,249.73
Department 730 - BOND AND OTHER FUND DEBT Total:							24,249.73

Department: 740 - DRINKING WATER TREATMENT

Outstanding

POLLARD WATER.COM	0017745	07/22/2015	FLUSHING GAUGE	400-740-555-250		07/22/2015	278.85
CONTROL SYSTEMS	50961	07/22/2015	SERVICE CALL TO SCADA / SOUTH BOOSTER	400-740-586-278		07/22/2015	4,789.11
OKTIBBEHA COUNTY COOPERATIVE	917151	07/22/2015	ROUNDUP	400-740-691-550		07/22/2015	49.50
MS CROSS CONNECTION AND BACKFLOW CO	28624	07/13/2015	CCC PROGRAM MINGT	400-740-600-338		07/13/2015	284.00
UTILITY SERVICE CO., INC.	371158	07/14/2015	ANNUAL MAINT CONTRACT	400-740-586-278		07/14/2015	17,680.73
UTILITY SERVICE CO., INC.	371528	07/14/2015	APPROVED BY PRIOR BOARD	400-740-586-278		07/14/2015	16,123.00
UTILITY SERVICE CO., INC.	371529	07/14/2015	ANNUAL MAINT CONTRACT APPROVED BY PRIOR BOARD	400-740-586-278		07/14/2015	15,826.23
CERIDIAN BENEFIT SERVICES	332891217	07/17/2015	INSURANCE	400-740-620-370		07/17/2015	2.58
DEPARTMENT OF THE TREASURY / INTERNAL REVENUE SERVICE	INV0014871	07/17/2015	HEALTH PLAN FEES	400-740-620-370		07/17/2015	45.00
STARKVILLE ELECTRIC	INV0014872	07/17/2015	SED BILLS BY DEPT	400-740-625-380		07/17/2015	28,434.55
4-COUNTY ELECTRIC POWER ASSOCIATION	16889	07/13/2015	acct#212849 BILLS BY DEPT	400-740-625-380		07/13/2015	23,270.00
HACH	9457507	07/22/2015	FLUORIDE AGCUVAC / PHOSVER	400-740-600-325		07/22/2015	1,259.03
Outstanding Total:							108,042.58
Department 740 - DRINKING WATER TREATMENT Total:							108,042.58
Fund 400 - WATER & SEWER DEPARTMENTS Total:							501,261.95

Expense Approval Report

Post Dates: 7/10/2015 - 7/22/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 610 - TRUST & AGENCY							
Department: 000 - UNDESIGNATED							
Outstanding							
STARVILLE	INV0014863	07/16/2015	HOTEL / MOTEL TAX	610-000-147-656		07/16/2015	17,069.49
CONVENTIONS/VISITORS BU							
						Outstanding Total:	<u>17,069.49</u>
						Department 000 - UNDESIGNATED Total:	<u>17,069.49</u>
Fund: 630 - ECONOMIC DEV, TOURISM & CONV						Fund 610 - TRUST & AGENCY Total:	<u>17,069.49</u>
Department: 000 - UNDESIGNATED							
Outstanding							
O.C.E.D.A	INV0014860	07/16/2015	2% FOOD & BEV TAX 15%	630-000-148-655		07/16/2015	24,393.82
MSU	INV0014861	07/16/2015	2% FOOD & BEV TAX 20%	630-000-147-657		07/16/2015	32,525.08
STARVILLE	INV0014862	07/16/2015	2% FOOD & BEV TAX 15%	630-000-147-664		07/16/2015	24,393.82
CONVENTIONS/VISITORS BU							
						Outstanding Total:	<u>81,312.72</u>
						Department 000 - UNDESIGNATED Total:	<u>81,312.72</u>
						Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	<u>81,312.72</u>
						Grand Total:	<u>1,665,997.24</u>

# Report Summary

Fund Summary		
Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	970,885.33	112,584.87
002 - RESTRICTED POLICE FUND	157.83	0.00
015 - AIRPORT FUND	5,206.93	0.00
022 - SANITATION	68,239.90	0.00
023 - LANDFILL ACCOUNT	2,745.02	0.00
107 - COMPUTER ASSESSMENTS	7,930.00	0.00
375 - PARK AND REC TOURISM	11,188.07	0.00
400 - WATER & SEWER DEPARTMENTS	501,261.95	3,348.95
610 - TRUST & AGENCY	17,069.49	0.00
630 - ECONOMIC DEV, TOURISM & CONV	81,312.72	0.00
<b>Grand Total:</b>	<b>1,665,997.24</b>	<b>115,933.82</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	2,221.51	0.00
001-000-054-208	DUE FROM PARKS & REC	-4,820.54	0.00
001-000-070-251	FUEL INVENTORY	2,454.50	0.00
001-000-149-691	MUNICIPAL COURT BON	522.00	522.00
001-000-160-698	DONATION POLICE	107.00	0.00
001-000-330-135	COURT CLERK SETTLEME	300.00	300.00
001-100-604-330	COMMUNICATIONS	343.57	0.00
001-110-501-200	SUPPLIES	43.47	0.00
001-110-600-300	PROFESSIONAL SERVICE	512.85	0.00
001-110-604-330	COMMUNICATIONS	475.66	0.00
001-110-620-370	INSURANCE	6.02	0.00
001-111-604-330	COMMUNICATIONS	61.89	0.00
001-120-604-330	COMMUNICATIONS	545.79	0.00
001-120-610-350	TRAVEL	23.17	0.00
001-120-610-352	CAO TRAVEL	2,065.92	2,065.92
001-120-691-550	MISCELLANEOUS	10.58	8.00
001-123-600-300	PROFESSIONAL SERVICE	138.49	0.00
001-123-604-330	COMMUNICATIONS	395.97	0.00
001-123-620-370	INSURANCE	1.72	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-142-600-340	MAYOR YOUTH COUNCI	328.77	0.00
001-145-501-200	SUPPLIES	501.12	0.00
001-145-604-330	COMMUNICATIONS	336.20	0.00
001-145-630-400	EQUIPMENT REPAIR &	370.00	0.00
001-145-691-550	MISCELLANEOUS	11.18	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-159-620-371	BONDING-CITY EMPLOY	2,000.00	2,000.00
001-169-600-302	CITY ATTORNEY GENERA	7,230.27	0.00
001-169-600-309	LEGAL EXPENSES	13,000.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	3,418.86	0.00
001-169-615-342	LEGAL ADVERTISING & N	79.24	0.00
001-180-501-200	SUPPLIES	126.50	0.00
001-180-604-330	COMMUNICATIONS	205.25	0.00
001-180-690-555	DUES	190.00	0.00
001-180-691-550	MISCELLANEOUS	1.72	0.00
001-190-501-200	SUPPLIES	65.31	0.00
001-190-604-330	COMMUNICATIONS	1,010.35	0.00
001-190-620-370	INSURANCE	1.50	0.00
001-190-630-401	OFFICE EQUIP MAINT	86.00	0.00
001-192-510-220	SUPPLIES - TOOLS	18.89	0.00
001-192-535-233	UNIFORMS	77.52	0.00
001-192-620-370	INSURANCE	3.75	0.00
001-192-625-380	UTILITIES	40.40	0.00
001-192-630-403	REPAIRS TO BUILDING	650.00	0.00
001-194-690-454	ORD 91.1 CONTRIBUTIO	8,125.00	0.00
001-195-690-554	ORDINANCE CODIFICAIT	2,022.12	0.00
001-196-630-402	REPAIRS & MAINTENAN	2,600.00	0.00
001-197-604-330	COMMUNICATIONS	268.75	0.00
001-197-690-555	DUES	230.00	0.00
001-201-525-231	GAS & OIL	6,425.12	0.00
001-201-535-233	UNIFORMS	225.85	0.00
001-201-556-251	POLICE SUPPLIES	3,016.01	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,240.35	35.00
001-201-604-330	COMMUNICATIONS	1,458.72	0.00
001-201-615-343	PRINTING & BINDING	1,380.79	0.00
001-201-620-370	INSURANCE	136.13	0.00
001-201-625-380	UTILITIES	502.15	0.00
001-201-630-360	SHOP REPAIRS & MAINT	10,383.26	0.00
001-201-635-357	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	270.46	0.00
001-201-690-555	DUES	300.00	0.00
001-201-691-550	MISCELLANEOUS	2,622.14	0.00
001-201-820-874	PRINCIPAL	90,006.17	90,006.17
001-201-830-873	INTEREST	2,887.68	2,887.68
001-201-918-805	MACHINERY AND EQUIP	30,243.80	0.00
001-215-541-237	OPERATING SUPPLIES	12,105.00	0.00
001-230-690-552	POLICE TRAINING & EDU	10,459.31	3,259.31
001-237-545-238	FIRING RANGE SUPPLIES	521.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-600-304	INFORMANT FEES	1,286.21	0.00
001-250-604-330	COMMUNICATIONS	141.17	0.00
001-250-635-368	RENT	550.00	0.00
001-254-610-350	TRAVEL	2,586.60	2,004.60
001-261-501-200	SUPPLIES	572.05	0.00
001-261-525-231	GAS & OIL	786.46	0.00
001-261-535-233	UNIFORMS	4,786.56	0.00
001-261-555-250	SUPPLIES & SMALL TOO	216.59	0.00
001-261-600-319	PHYSICAL EXAMINATION	60.00	0.00
001-261-600-430	UNIFORM CLEANING	138.00	0.00
001-261-620-370	INSURANCE	92.30	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,178.80	0.00
001-261-690-555	DUES	80.00	0.00
001-261-691-550	MISCELLANEOUS	522.04	0.00
001-263-600-390	FIRE TRAINING	440.00	0.00
001-264-604-330	COMMUNICATIONS	3,636.67	0.00
001-264-630-404	RADIO MAINTENANCE /	332.53	0.00
001-267-558-269	BUILDING MAINTENANCE	563.20	0.00
001-267-625-380	UTILITIES	1,938.46	0.00
001-281-502-201	REFERENCE PUBLICATIO	106.00	0.00
001-281-604-330	COMMUNICATIONS	214.74	0.00
001-281-620-370	INSURANCE	6.02	0.00
001-281-630-360	SHOP REPAIRS & MAINT	88.16	0.00
001-281-690-553	TRAINING	1,347.30	1,347.30
001-281-690-555	DUES	200.00	200.00
001-281-691-550	MISCELLANEOUS	55.00	0.00
001-290-625-380	UTILITIES	420.09	0.00
001-301-535-233	UNIFORMS	290.22	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,226.12	0.00
001-301-560-270	CONSTRUCTION MATERI	5,914.53	0.00
001-301-604-330	COMMUNICATIONS	265.34	0.00
001-301-620-370	INSURANCE	88.18	0.00
001-301-625-380	UTILITIES	20.16	0.00
001-301-691-550	MISCELLANEOUS	60.00	0.00
001-301-820-874	PRINCIPAL	569.09	0.00
001-301-830-873	INTEREST	26.17	0.00
001-302-625-380	UTILITIES	47,016.15	0.00
001-360-525-231	GAS & OIL	166.76	0.00
001-360-604-330	COMMUNICATIONS	62.50	0.00
001-360-620-370	INSURANCE	3.22	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-901-812	MUNICIPAL BUILDING F	9,291.37	6,410.11
001-600-912-809	2015/2016 STREET IMP	528,331.97	0.00
001-600-948-872	WARD 2 IMPROVEMENT	15,859.00	0.00
001-600-948-876	WARD 6 IMPROVEMENT	20,355.00	0.00
001-605-600-300	PROFESSIONAL SERVICE	3,000.00	0.00
001-605-610-350	TRAVEL	1,538.78	1,538.78
001-800-820-829	SERVICE ZONE PRINCIPA	7,858.69	0.00
001-800-830-827	SERVICE ZONE INTEREST	397.39	0.00
002-251-600-300	PROFESSIONAL SERVICE	157.83	0.00
015-505-501-200	SUPPLIES	56.50	0.00
015-505-525-231	GAS & OIL	798.05	0.00
015-505-541-237	OPERATING SUPPLIES	57.82	0.00
015-505-570-273	VEHICLE REPAIR PARTS	895.03	0.00
015-505-600-338	CONTRACT SERVICES	2,450.47	0.00
015-505-604-330	COMMUNICATIONS	346.87	0.00
015-505-620-370	INSURANCE	26.25	0.00
015-505-630-400	EQUIPMENT REPAIR &	39.95	0.00
015-505-691-550	MISCELLANEOUS	\$35.99	0.00
022-322-501-200	SUPPLIES	237.31	0.00
022-322-525-231	GAS & OIL	549.00	0.00
022-322-535-233	UNIFORMS	1,855.36	0.00
022-322-555-250	SUPPLIES & SMALL TOO	57.81	0.00
022-322-600-379	REGIONAL LANDFILL EXP	34,781.73	0.00
022-322-600-431	CONTRACT RECYCLING	5,549.32	0.00
022-322-604-330	COMMUNICATIONS	233.47	0.00
022-322-610-350	TRAVEL	150.00	0.00
022-322-620-370	INSURANCE	107.31	0.00
022-322-630-360	SHOP REPAIRS & MAINT	16,705.50	0.00
022-322-691-550	MISCELLANEOUS	85.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	640.18	0.00
022-325-820-874	PRINCIPAL	6,047.85	0.00
022-325-830-873	INTEREST	125.26	0.00
022-341-501-200	SUPPLIES	85.64	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-620-370	INSURANCE	11.91	0.00
022-341-630-360	SHOP REPAIRS & MAINT	505.30	0.00
022-341-691-550	MISCELLANEOUS	350.97	0.00
023-323-535-233	UNIFORMS	315.70	0.00
023-323-604-330	COMMUNICATIONS	112.97	0.00
023-323-620-370	INSURANCE	50.36	0.00
023-323-625-380	UTILITIES	144.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-630-360	SHOP REPAIRS & MAINT	702.79	0.00
023-323-691-550	MISCELLANEOUS	30.00	0.00
023-323-820-874	PRINCIPAL	1,375.11	0.00
023-323-830-873	INTEREST	14.09	0.00
107-112-600-303	DATA PROCESSING	7,930.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	11,188.07	0.00
400-000-070-250	INVENTORY	42,749.85	0.00
400-721-525-231	GAS & OIL	139.35	0.00
400-721-535-233	UNIFORMS	69.69	0.00
400-721-555-250	SUPPLIES & SMALL TOO	2,887.41	0.00
400-721-604-330	COMMUNICATIONS	114.95	0.00
400-721-610-350	TRAVEL	150.00	0.00
400-721-620-370	INSURANCE	22.50	0.00
400-721-630-400	EQUIPMENT REPAIR & CONSTRUCTION MATERI	2,935.01	2,935.01
400-721-630-566	MISCELLANEOUS	5,029.63	0.00
400-721-691-550	UNIFORMS	30.00	0.00
400-723-535-233	SUPPLIES & SMALL TOO	891.42	0.00
400-723-555-250	CHEMICALS	1,767.47	0.00
400-723-577-274	OTHER REP & MAINT - S	2,142.75	0.00
400-723-585-277	STREET MAINTENANCE S	2,023.57	0.00
400-723-587-279	BUILDING SERVICES	122.75	0.00
400-723-600-364	COMMUNICATIONS	403.00	0.00
400-723-604-330	TRAVEL	740.95	9.95
400-723-610-350	INSURANCE	150.00	0.00
400-723-620-370	UTILITIES	78.06	0.00
400-723-625-380	SHOP REPAIRS & MAINT	38.86	0.00
400-723-630-360	EQUIPMENT REPAIR & CONSTRUCTION MATERI	153.30	0.00
400-723-630-400	MISCELLANEOUS	1,700.82	403.99
400-723-630-563	MAINTENANCE MATERI	236.00	0.00
400-723-691-550	AM SYSTEMS	491.78	0.00
400-723-751-562	SUPPLIES	456.00	0.00
400-723-949-978	GAS & OIL	258,303.52	0.00
400-726-501-200	UNIFORMS	162.28	0.00
400-726-525-231	SUPPLIES & SMALL TOO	819.09	0.00
400-726-535-233	CHEMICALS	19.92	0.00
400-726-555-250	CONTRACT TESTING SER	1,003.56	0.00
400-726-577-274	COMMUNICATIONS	3,070.28	0.00
400-726-600-314	INSURANCE	1,166.00	0.00
400-726-604-330	UTILITIES	128.02	0.00
400-726-620-370	EQUIPMENT REPAIR &	31.30	0.00
400-726-625-380		27,012.52	0.00
400-726-630-400		10,729.60	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
400-726-630-428	REMOTE PUMP STATIO	652.50	0.00
400-726-691-550	MISCELLANEOUS	345.93	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-555-250	SUPPLIES & SMALL TOO	278.85	0.00
400-740-586-278	TANK & WELL MAINTEN	54,419.07	0.00
400-740-600-325	WATER QUALITY ANAL	1,259.03	0.00
400-740-600-338	CONTRACT SERVICES	284.00	0.00
400-740-620-370	INSURANCE	47.58	0.00
400-740-625-380	UTILITIES	51,704.55	0.00
400-740-691-550	MISCELLANEOUS	49.50	0.00
610-000-147-656	DUE TO GOVERNMENT	17,069.49	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	32,525.08	0.00
630-000-147-664	DUE TO VISITORS/CONV	24,393.82	0.00
630-000-148-655	DUE TO EDA	24,393.82	0.00
<b>Grand Total:</b>		<b>1,665,997.24</b>	<b>115,933.82</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	1,665,997.24	115,933.82
<b>Grand Total:</b>	<b>1,665,997.24</b>	<b>115,933.82</b>

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	CHECK/
				INVT	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE

VENDOR:	134	ATWELL & GENT, P.A.								
7323-7325	07/23/15	0	Consulting Services		07/29/15	5550.00				ACH
VENDOR TOTAL:						5550.00				

VENDOR:	197	BARBACUDA NETWORKS, INC.								
1266957	07/23/15	0	Server Backup		07/29/15	100.00				CHK
VENDOR TOTAL:						100.00				

VENDOR:	202	BELL BUILDING SUPPLY								
120966	07/22/15	5976	Tools for Service Truck		07/29/15	27.37				CHK
121176,121306	07/22/15	5979	Water Coolers		07/29/15	66.73				CHK
VENDOR TOTAL:						94.10				

VENDOR:	306	CITY OF STARKVILLE								
07/23/15	07/23/15	0	Tax & Administration		07/29/15	112916.67				CHK
VENDOR TOTAL:						112916.67				

VENDOR:	317	CHRIS MITCHELL MANAGEMENT								
018	07/23/15	0	TVA Wholesale Rate Analysis		07/29/15	3225.00				ACH
VENDOR TOTAL:						3225.00				

VENDOR:	352	COLUMBUS FIRE SERVICE								
18316	07/22/15	5954	Fire Extinguisher Service		07/29/15	177.00				ACH
VENDOR TOTAL:						177.00				

VENDOR:	400	IVY AUTO PARTS								
502692,502693	07/22/15	5969	Fuel Filter		07/29/15	87.34				ACH
502924	07/22/15	5971	Brake Fluid		07/29/15	20.42				ACH
VENDOR TOTAL:						107.76				

VENDOR:	492	DYNAMIC FIRE PROTECTION, LLC								
S15-0062-1,FE15	07/23/15	0	Fire Sprinkler Inspection		07/29/15	986.00				ACH
VENDOR TOTAL:						986.00				

INVOICE DATE PO NBR DESCRIPTION TEMPL INV DATE AP INVOICE TAX FMT PAID PAID/VOID CHECK/ AMOUNT AMOUNT TYPE DATE ACH SEC

VENDOR: 604 EASTERN COMPANY  
 MSSTA58026:MSSTA 07/22/15 5931 Eye Wash Stations, Sledge Ha 07/29/15 278.43 .00 ACH  
 VENDOR TOTAL: 278.43

VENDOR: 607 4-WAY ELECTRIC, INC.  
 44812 07/22/15 5953 Transformer Repairs 07/29/15 5510.90 .00 ACH  
 VENDOR TOTAL: 5510.90

VENDOR: 696 GARNER LUMBEY ELECTRIC  
 512195 07/23/15 5786 Loadbreak Elbows 07/29/15 907.50 .00 ACH  
 514079:514320 07/23/15 5921 Stock Material 07/29/15 5226.50 .00 ACH  
 514124 07/22/15 5885 Material Order 07/29/15 3635.00 .00 ACH  
 514153 07/22/15 5848 Beckwith Capacitor Control 07/29/15 2190.00 .00 ACH  
 VENDOR TOTAL: 12009.00

VENDOR: 730 GRESKO UTILITY SUPPLY, INC.  
 56007612-00 07/22/15 5940 Current Limiting Cutouts 07/29/15 5375.00 .00 ACH  
 VENDOR TOTAL: 5375.00

VENDOR: 1014 JACKSON THORNTON  
 47520 07/23/15 0 Financial Rate Analysis 07/29/15 2008.97 .00 CHK  
 VENDOR TOTAL: 2008.97

VENDOR: 1205 LOWE'S  
 8102 07/22/15 5983 Gorilla Glue 07/29/15 5.68 .00 ACH  
 910051:915514 07/23/15 5986 Misc. Tools for Jobs 07/29/15 142.18 .00 ACH  
 VENDOR TOTAL: 147.86

VENDOR: 1231 TERRY KEMP  
 07/23/15 0 Travel Reimbursement-TYPPA/7 07/29/15 224.53 .00 ACH  
 VENDOR TOTAL: 224.53

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	EMT	PAID	PAID/VOID	CHECK/
				INT	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ

VENDOR:	1289		NOELROY ELPC CO, INC								
8748-14	07/22/15		5984 Contract Labor		07/29/15	30240.00	.00	CHK			
VENDOR:	1305		MEYAIR, LLC.								
3655271,3654139	07/22/15		5978 Gas Cylinder Refills		07/29/15	132.37	.00	CHK			
VENDOR:	1400		NESSCO								
S2023850,002	07/22/15		5925 28" Optical Assembly		07/29/15	130.68	.00	ACH			
S2026216,001	07/22/15		5944 60' Galvanized Steel Conduit		07/29/15	421.13	.00	ACH			
S2028874,001	07/22/15		5962 Material Order		07/29/15	406.11	.00	ACH			
S2029555,001,S20	07/22/15		5972 Light Fuses, Tools, GRG Supp		07/29/15	329.86	.00	ACH			
VENDOR TOTAL:						1287.78					

VENDOR:	1406		NORTHEAST EXTERMINATING								
07/13/15	07/22/15		5974 Monthly Pest Control		07/29/15	45.00	.00	ACH			
VENDOR TOTAL:						45.00					

VENDOR:	1408		NETWORK BILLING SYSTEMS, LLC								
151815479	07/23/15		0 Phone Bill		07/29/15	219.97	.00	ACH			
VENDOR TOTAL:						219.97					

VENDOR:	1525		OKTIBBEHA CO. CO-OP								
916075	07/22/15		5941 Need Killer, Uniform Purchase		07/29/15	139.39	.00	ACH			
924558	07/23/15		5861 Uniform Purchase		07/29/15	63.90	.00	ACH			
VENDOR TOTAL:						203.29					

VENDOR:	1536		PALMER'S SERVICE CENTER								
07/22/15	07/22/15		5982 Monthly Fleet Service		07/29/15	6067.91	.00	ACH			
VENDOR TOTAL:						6067.91					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP- LN	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1623	POWERS/STROKE EQUIPMENT SALES									
2608	07/22/15	5952	Chainsaw Repair		07/29/15	48.69	.00	ACH			
VENDOR TOTAL:						48.69					
VENDOR:	1680	PURCHASE POWER									
432509	07/23/15	0	Postage		07/29/15	270.00	.00	CHK			
VENDOR TOTAL:						270.00					
VENDOR:	1800	RACKLEY OIL, INC.									
410015	07/22/15	5948	Fuel - #40		07/29/15	79.23	.00	ACH			
410862	07/22/15	5965	Diesel Exhaust Fluid - #51		07/29/15	9.95	.00	ACH			
VENDOR TOTAL:						89.18					
VENDOR:	1818	UNITED RENTALS, INC.									
943761631-974	07/23/15	0	Bobcat Rental		07/29/15	1013.00	.00	ACH			
VENDOR TOTAL:						1013.00					
VENDOR:	1806	SEDC									
12638	07/23/15	0	Billing Services		07/29/15	20415.00	.00	ACH			
VENDOR TOTAL:						20415.00					
VENDOR:	1807	S & S LINE SERVICE									
1624-1629	07/23/15	0	Rignt of Way Clearing		07/29/15	16179.52	.00	ACH			
VENDOR TOTAL:						16179.52					
VENDOR:	1910	STARKVILLE ELECTRIC									
07/16/15	07/23/15	0	Utility Bill		07/29/15	12.73	.00	CHK			
VENDOR TOTAL:						12.73					
VENDOR:	1925	SCOTT PETROLEUM CORP.									
1094864	07/22/15	5951	Forklift Fuel Cylinder Refill		07/29/15	42.00	.00	CHK			
VENDOR TOTAL:						42.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH
										SEC

VENDOR:	1926		SHRED MANAGERS							
	7097	07/23/15	0 Old Document Shredding		07/29/15	1190.90	.00			CHK
					VENDOR TOTAL:	1190.90				
VENDOR:	1931		STARKVILLE SANITATION DEPT							
	07/23/15	07/23/15	0 June Collections		07/29/15	221712.68	.00			CHK
					VENDOR TOTAL:	221712.68				

VENDOR:	1933		STARKVILLE WATER DEPT							
	07/23/15	07/23/15	0 June Collections		07/29/15	443884.30	.00			CHK
					VENDOR TOTAL:	443884.30				

VENDOR:	1940		STUART C. IRBY							
	009026097.001	07/22/15	5926 Climbing Gear		07/29/15	84.00	.00			ACH
	009048193.001	07/22/15	5959 Amp Connectors & Shells		07/29/15	751.60	.00			ACH
					VENDOR TOTAL:	835.60				

VENDOR:	1945		SULLIVAN'S							
	180221;1801941;1	07/22/15	5966 Office Supplies		07/29/15	130.69	.00			ACH
					VENDOR TOTAL:	130.69				

VENDOR:	2018		TRADE AMERICA							
	19788;19791;1985	07/22/15	5977 Janitorial Supplies		07/29/15	632.83	.00			ACH
					VENDOR TOTAL:	632.83				

VENDOR:	2033		TRI STARR WHEELER & BRAKE							
	190670	07/22/15	5975 Repair Brakes - #30		07/29/15	281.98	.00			CHK
					VENDOR TOTAL:	281.98				

VENDOR:	2040		TVPBA EDUCATION & TRAIN.							
	81624;81606	07/23/15	0 Safety Meeting & Job Posting		07/29/15	600.00	.00			CHK
					VENDOR TOTAL:	600.00				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP. INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2104	DPS									
12031F255;12031F	07/23/15		0 Postage		07/29/15	62.37	.00	ACH			
VENDOR TOTAL:						62.37					

VENDOR:	2115	CABE ELECTRICAL SUPPLY									
S200713889.006	07/22/15		5832 Deadend Clamps		07/29/15	1060.00	.00	ACH			
VENDOR TOTAL:						1060.00					

VENDOR:	2118	BORDER STATES ELECTRIC									
909593741	07/22/15		5946 350 URD TripLex		07/29/15	4593.80	.00	ACH			
909638575	07/22/15		5967 Stock Material		07/29/15	542.00	.00	ACH			
909653867	07/22/15		5960 CT's		07/29/15	849.60	.00	ACH			
909669843	07/22/15		5738 Primary CT's & PT's		07/29/15	1353.60	.00	ACH			
VENDOR TOTAL:						7339.00					

VENDOR:	2210	VERIZON WIRELESS									
9748159367	07/23/15		0 AMT M2M Data Usage		07/29/15	486.02	.00	CHK			
9748193528	07/23/15		0 Phone Bill		07/29/15	1273.50	.00	CHK			
9748193529	07/23/15		0 Mobile Workforce		07/29/15	908.32	.00	CHK			
VENDOR TOTAL:						2667.84					

VENDOR:	2305	WASTE PRO									
91614	07/22/15		5896 Commercial Waste Disposal		07/29/15	655.86	.00	CHK			
VENDOR TOTAL:						655.86					

VENDOR:	2322	WATKINS, WARD & STAFFORD									
37471	07/23/15		0 FY 2014 Audit		07/29/15	14250.00	.00	CHK			
VENDOR TOTAL:						14250.00					

VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
19660;CLR0715-24	07/23/15		0 Water		07/29/15	167.25	.00	ACH			
VENDOR TOTAL:						167.25					

GRAND TOTAL: 920447.06



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F 3.  
AGENDA DATE: 7-28-2015  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE JUNE 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

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

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

**FOR MORE INFORMATION CONTACT:** Martesa Bishop, Deputy Clerk – Staff Accountant

---

**AUTHORIZATION HISTORY:** N/A

---

**SUGGESTED MOTION:** APPROVAL OF THE JUNE 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 001 - GENERAL FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
200 - TAXES	5,545,000.00	5,545,000.00	293,368.42	5,106,106.81	-438,893.19	92.08 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	20,733.50	206,315.20	-21,684.80	90.49 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	8,524,400.60	733,646.31	6,437,962.66	-2,086,437.94	75.52 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	206.25	-43.75	82.50 %
330 - FINES AND FORFEITS	1,348,000.00	1,348,000.00	91,033.95	958,515.22	-389,484.78	71.11 %
340 - MISCELLANEOUS	136,180.00	152,180.00	29,388.17	99,956.47	-52,223.53	65.68 %
360 - CHARGES FOR SERVICES	16,600.00	28,703.00	16,449.29	30,133.33	1,430.33	104.98 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	136,291.19	1,103,803.47	-1,613,396.53	40.62 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>18,188,850.00</b>	<b>18,543,733.60</b>	<b>1,320,910.83</b>	<b>13,942,999.41</b>	<b>-4,600,734.19</b>	<b>75.19 %</b>
<b>Revenue Total:</b>	<b>18,188,850.00</b>	<b>18,543,733.60</b>	<b>1,320,910.83</b>	<b>13,942,999.41</b>	<b>-4,600,734.19</b>	<b>75.19 %</b>
<b>Expense</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,640,000.00	0.00	0.00	2,640,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>0.00</b>	<b>2,640,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,640,000.00</b>	<b>0.00 %</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	13,077.88	124,411.83	40,323.17	75.52 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	7,735.47	18,813.39	9,786.61	65.78 %
<b>Department: 100 - BOARD OF ALDERMEN Total:</b>	<b>193,335.00</b>	<b>193,335.00</b>	<b>20,813.35</b>	<b>143,225.22</b>	<b>50,109.78</b>	<b>74.08 %</b>
<b>Department: 110 - MUNICIPAL COURT</b>						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	28,213.11	289,662.06	89,657.94	76.36 %
500 - SUPPLIES	11,000.00	11,000.00	2,476.19	11,490.32	-490.32	104.46 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	720.68	16,016.53	8,797.47	64.55 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	1,626.97	5,528.56	-228.56	104.31 %
<b>Department: 110 - MUNICIPAL COURT Total:</b>	<b>420,434.00</b>	<b>420,434.00</b>	<b>33,036.95</b>	<b>322,697.47</b>	<b>97,736.53</b>	<b>76.75 %</b>
<b>Department: 111 - YOUTH COURT</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	68.59	617.50	-617.50	0.00 %
<b>Department: 111 - YOUTH COURT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>68.59</b>	<b>617.50</b>	<b>-617.50</b>	<b>0.00 %</b>
<b>Department: 120 - MAYORS OFFICE</b>						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	18,239.63	183,359.56	53,765.44	77.33 %
500 - SUPPLIES	7,000.00	7,000.00	517.77	2,593.24	4,406.76	37.05 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	6,176.96	38,956.23	37,343.77	51.06 %
900 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	0.00 %
<b>Department: 120 - MAYORS OFFICE Total:</b>	<b>321,025.00</b>	<b>321,025.00</b>	<b>24,934.36</b>	<b>224,909.03</b>	<b>96,115.97</b>	<b>70.06 %</b>
<b>Department: 123 - IT</b>						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	11,455.30	114,676.56	35,073.44	76.58 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	151.52	2,848.48	5.05 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	1,151.36	30,436.38	20,313.62	59.97 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	77,326.39	-12,326.39	118.96 %
<b>Department: 123 - IT Total:</b>	<b>268,500.00</b>	<b>268,500.00</b>	<b>12,606.66</b>	<b>222,590.85</b>	<b>45,909.15</b>	<b>82.90 %</b>
<b>Department: 130 - ELECTIONS</b>						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<b>Department: 130 - ELECTIONS Total:</b>	<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>0.00 %</b>
<b>Department: 142 - CITY CLERKS OFFICE</b>						
400 - PERSONNEL SERVICES	313,500.00	313,500.00	20,885.39	224,086.44	89,413.56	71.48 %
600 - CONTRACTUAL SERVICES	122,100.00	140,703.00	1,611.35	124,548.74	16,154.26	88.52 %

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Department: 142 - CITY CLERKS OFFICE Total:</b>	<b>435,600.00</b>	<b>454,203.00</b>	<b>22,496.74</b>	<b>348,635.18</b>	<b>105,567.82</b>	<b>76.76 %</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	2,224.15	275.85	88.97 %
500 - SUPPLIES	11,500.00	11,500.00	517.86	7,108.86	4,391.14	61.82 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	45,181.76	391,279.27	264,820.73	59.64 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<b>Department: 145 - OTHER ADMINISTRATIVE Total:</b>	<b>672,100.00</b>	<b>672,100.00</b>	<b>45,699.62</b>	<b>400,612.28</b>	<b>271,487.72</b>	<b>59.61 %</b>
<b>Department: 159 - BONDING-CITY EMPLOYEES</b>						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	450.00	3,004.59	495.41	85.85 %
<b>Department: 159 - BONDING-CITY EMPLOYEES Total:</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>450.00</b>	<b>3,004.59</b>	<b>495.41</b>	<b>85.85 %</b>
<b>Department: 160 - ATTORNEY AND STAFF</b>						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	4,864.80	48,648.00	14,595.00	76.92 %
<b>Department: 160 - ATTORNEY AND STAFF Total:</b>	<b>63,243.00</b>	<b>63,243.00</b>	<b>4,864.80</b>	<b>48,648.00</b>	<b>14,595.00</b>	<b>76.92 %</b>
<b>Department: 169 - LEGAL</b>						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	26,811.30	134,282.09	35,717.91	78.99 %
<b>Department: 169 - LEGAL Total:</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>26,811.30</b>	<b>134,282.09</b>	<b>35,717.91</b>	<b>78.99 %</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	13,359.70	113,642.00	58,383.00	66.06 %
500 - SUPPLIES	3,500.00	3,500.00	777.32	1,686.95	1,813.05	48.20 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	244.07	2,053.74	7,146.26	22.32 %
<b>Department: 180 - PERSONNEL ADMINISTRATION Total:</b>	<b>184,725.00</b>	<b>184,725.00</b>	<b>14,381.09</b>	<b>117,382.69</b>	<b>67,342.31</b>	<b>63.54 %</b>
<b>Department: 190 - CITY PLANNER</b>						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	13,282.74	127,072.40	36,477.60	77.70 %
500 - SUPPLIES	6,150.00	6,150.00	67.45	2,990.66	3,159.34	48.63 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	2,728.12	41,005.48	59,044.52	40.98 %
<b>Department: 190 - CITY PLANNER Total:</b>	<b>269,750.00</b>	<b>269,750.00</b>	<b>16,078.31</b>	<b>171,068.54</b>	<b>98,681.46</b>	<b>63.42 %</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	0.00	18,861.38	12,093.62	60.93 %
500 - SUPPLIES	7,000.00	7,000.00	77.52	3,576.15	3,423.85	51.09 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	3,155.11	26,160.83	16,313.17	61.59 %
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>	<b>80,429.00</b>	<b>80,429.00</b>	<b>3,232.63</b>	<b>48,598.36</b>	<b>31,830.64</b>	<b>60.42 %</b>
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL</b>						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	0.00	39,448.00	11,375.00	77.62 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL Total:</b>	<b>52,823.00</b>	<b>52,823.00</b>	<b>0.00</b>	<b>39,448.00</b>	<b>13,375.00</b>	<b>74.68 %</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	650.00	4,350.00	13.00 %
900 - CAPITAL OUTLAY	61,928.00	161,928.00	18,741.66	123,702.19	38,225.81	76.39 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	73,528.52	-16,028.52	127.88 %
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES Total:</b>	<b>124,428.00</b>	<b>224,428.00</b>	<b>18,741.66</b>	<b>197,880.71</b>	<b>26,547.29</b>	<b>88.17 %</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	4,800.00	14,474.76	20,525.24	41.36 %
<b>Department: 196 - CEMETERY ADMINISTRATION Total:</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>4,800.00</b>	<b>14,474.76</b>	<b>20,525.24</b>	<b>41.36 %</b>
<b>Department: 197 - ENGINEERING</b>						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	13,170.92	131,820.16	40,679.84	76.42 %
500 - SUPPLIES	1,900.00	1,900.00	203.44	931.66	968.34	49.03 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	2,048.30	8,910.22	10,889.78	45.00 %
<b>Department: 197 - ENGINEERING Total:</b>	<b>194,200.00</b>	<b>194,200.00</b>	<b>15,422.66</b>	<b>141,662.04</b>	<b>52,537.96</b>	<b>72.95 %</b>
<b>Department: 200 - POLICE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	7,365.11	73,252.31	22,457.69	76.54 %
<b>Department: 200 - POLICE ADMINISTRATION Total:</b>	<b>95,710.00</b>	<b>95,710.00</b>	<b>7,365.11</b>	<b>73,252.31</b>	<b>22,457.69</b>	<b>76.54 %</b>
<b>Department: 201 - POLICE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,317,000.00	3,358,725.00	232,335.22	2,442,833.13	915,891.87	72.73 %
500 - SUPPLIES	264,300.00	264,300.00	54,086.74	232,363.58	31,936.42	87.92 %

## Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	303,775.00	316,085.60	24,548.75	283,913.75	32,171.85	89.82 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	73,367.00	0.00	71,289.99	2,077.01	97.17 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %
900 - CAPITAL OUTLAY	0.00	15,000.00	0.00	13,098.87	1,901.13	87.33 %
<b>Department: 201 - POLICE DEPARTMENT Total:</b>	<b>3,977,970.00</b>	<b>4,120,372.60</b>	<b>310,970.71</b>	<b>3,043,499.32</b>	<b>1,076,873.28</b>	<b>73.86 %</b>
<b>Department: 204 - SEATBELT GRANT</b>						
500 - SUPPLIES	750.00	750.00	0.00	969.82	-219.82	129.31 %
<b>Department: 204 - SEATBELT GRANT Total:</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>969.82</b>	<b>-219.82</b>	<b>129.31 %</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>						
500 - SUPPLIES	170,000.00	170,000.00	17,338.64	118,393.41	51,606.59	69.64 %
<b>Department: 215 - CUSTODY OF PRISONERS Total:</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>17,338.64</b>	<b>118,393.41</b>	<b>51,606.59</b>	<b>69.64 %</b>
<b>Department: 230 - POLICE TRAINING</b>						
600 - CONTRACTUAL SERVICES	24,295.00	34,595.00	2,800.00	25,218.46	9,376.54	72.90 %
<b>Department: 230 - POLICE TRAINING Total:</b>	<b>24,295.00</b>	<b>34,595.00</b>	<b>2,800.00</b>	<b>25,218.46</b>	<b>9,376.54</b>	<b>72.90 %</b>
<b>Department: 237 - FIRING RANGE</b>						
500 - SUPPLIES	8,000.00	8,000.00	3,772.53	7,749.19	250.81	96.86 %
<b>Department: 237 - FIRING RANGE Total:</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>3,772.53</b>	<b>7,749.19</b>	<b>250.81</b>	<b>96.86 %</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	9,485.00	-2,735.00	140.52 %
<b>Department: 240 - POLICE-COMMUNICATION SERV Total:</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>406.00</b>	<b>9,485.00</b>	<b>-2,735.00</b>	<b>140.52 %</b>
<b>Department: 244 - WIRELESS COMMUNICATION</b>						
800 - DEBT SERVICE	31,695.00	31,695.00	0.00	10,564.75	21,130.25	33.33 %
<b>Department: 244 - WIRELESS COMMUNICATION Total:</b>	<b>31,695.00</b>	<b>31,695.00</b>	<b>0.00</b>	<b>10,564.75</b>	<b>21,130.25</b>	<b>33.33 %</b>
<b>Department: 245 - DISPATCHERS</b>						
400 - PERSONNEL SERVICES	288,200.00	288,200.00	19,289.36	247,399.83	40,800.17	85.84 %
600 - CONTRACTUAL SERVICES	14,194.00	14,194.00	3,750.00	15,000.00	-806.00	105.68 %
<b>Department: 245 - DISPATCHERS Total:</b>	<b>302,394.00</b>	<b>302,394.00</b>	<b>23,039.36</b>	<b>262,399.83</b>	<b>39,994.17</b>	<b>86.77 %</b>
<b>Department: 250 - NARCOTICS BUREAU</b>						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	1,045.34	16,598.02	10,101.98	62.16 %
<b>Department: 250 - NARCOTICS BUREAU Total:</b>	<b>26,700.00</b>	<b>26,700.00</b>	<b>1,045.34</b>	<b>16,598.02</b>	<b>10,101.98</b>	<b>62.16 %</b>
<b>Department: 254 - DUI GRANT</b>						
400 - PERSONNEL SERVICES	93,853.00	132,732.00	9,048.19	40,054.81	92,677.19	30.18 %
600 - CONTRACTUAL SERVICES	3,750.00	16,449.00	3,660.80	7,014.71	9,434.29	42.65 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	0.00	11,489.00	-3,489.00	143.61 %
<b>Department: 254 - DUI GRANT Total:</b>	<b>105,603.00</b>	<b>157,181.00</b>	<b>12,708.99</b>	<b>58,558.52</b>	<b>98,622.48</b>	<b>37.26 %</b>
<b>Department: 260 - FIRE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	91,862.00	91,862.00	0.00	47,792.54	44,069.46	52.03 %
<b>Department: 260 - FIRE ADMINISTRATION Total:</b>	<b>91,862.00</b>	<b>91,862.00</b>	<b>0.00</b>	<b>47,792.54</b>	<b>44,069.46</b>	<b>52.03 %</b>
<b>Department: 261 - FIRE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	239,034.83	2,407,326.47	894,581.53	72.91 %
500 - SUPPLIES	65,450.00	65,450.00	16,621.24	52,072.15	13,377.85	79.56 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	7,158.93	120,004.16	22,374.84	84.29 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	304.00	41,580.57	28,446.43	59.38 %
<b>Department: 261 - FIRE DEPARTMENT Total:</b>	<b>3,579,764.00</b>	<b>3,579,764.00</b>	<b>263,119.00</b>	<b>2,620,983.35</b>	<b>958,780.65</b>	<b>73.22 %</b>
<b>Department: 262 - FIRE PREVENTION</b>						
500 - SUPPLIES	6,000.00	6,000.00	0.00	5,045.58	954.42	84.09 %
<b>Department: 262 - FIRE PREVENTION Total:</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>5,045.58</b>	<b>954.42</b>	<b>84.09 %</b>
<b>Department: 263 - FIRE TRAINING</b>						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	5,794.85	34,079.94	13,910.06	71.01 %
<b>Department: 263 - FIRE TRAINING Total:</b>	<b>47,990.00</b>	<b>47,990.00</b>	<b>5,794.85</b>	<b>34,079.94</b>	<b>13,910.06</b>	<b>71.01 %</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	4,156.86	44,283.37	29,885.63	59.71 %
800 - DEBT SERVICE	19,900.00	19,900.00	0.00	6,661.76	13,238.24	33.48 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Department: 264 - FIRE COMMUNICATIONS Total:</b>	<b>94,069.00</b>	<b>94,069.00</b>	<b>4,156.86</b>	<b>50,945.13</b>	<b>43,123.87</b>	<b>54.16 %</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>						
500 - SUPPLIES	25,000.00	25,000.00	2,501.53	16,652.41	8,347.59	66.61 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	996.97	32,256.60	17,743.40	64.51 %
<b>Department: 267 - FIRE STATIONS AND BUILDINGS Total:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>3,498.50</b>	<b>48,909.01</b>	<b>26,090.99</b>	<b>65.21 %</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	19,648.99	185,005.02	54,359.98	77.29 %
500 - SUPPLIES	7,150.00	7,150.00	761.86	4,657.87	2,492.13	65.15 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	4,059.77	13,838.48	6,565.52	67.82 %
<b>Department: 281 - BUILDING/CODES OFFICE Total:</b>	<b>266,919.00</b>	<b>266,919.00</b>	<b>24,470.62</b>	<b>203,501.37</b>	<b>63,417.63</b>	<b>76.24 %</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	252.97	2,632.15	8,367.85	23.93 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>252.97</b>	<b>2,632.15</b>	<b>13,367.85</b>	<b>16.45 %</b>
<b>Department: 293 - HOMELAND SECURITY GRANT</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	13,797.00	-13,797.00	0.00 %
<b>Department: 293 - HOMELAND SECURITY GRANT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,797.00</b>	<b>-13,797.00</b>	<b>0.00 %</b>
<b>Department: 301 - STREET DEPARTMENT</b>						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	42,958.22	404,819.31	185,396.69	68.59 %
500 - SUPPLIES	132,022.00	132,022.00	17,925.62	137,375.58	-5,353.58	104.06 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	16,040.62	55,827.03	16,272.97	77.43 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	595.26	20,370.72	1,191.28	94.48 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	29,500.00	32,749.00	-3,249.00	111.01 %
<b>Department: 301 - STREET DEPARTMENT Total:</b>	<b>855,400.00</b>	<b>855,400.00</b>	<b>107,019.72</b>	<b>651,141.64</b>	<b>204,258.36</b>	<b>76.12 %</b>
<b>Department: 302 - STREET LIGHTING</b>						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	66,917.69	379,536.86	95,463.14	79.90 %
<b>Department: 302 - STREET LIGHTING Total:</b>	<b>475,000.00</b>	<b>475,000.00</b>	<b>66,917.69</b>	<b>379,536.86</b>	<b>95,463.14</b>	<b>79.90 %</b>
<b>Department: 360 - ANIMAL CONTROL</b>						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	6,232.85	60,172.17	20,427.83	74.66 %
500 - SUPPLIES	4,400.00	4,400.00	1,596.62	3,880.81	519.19	88.20 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	160.09	13,478.81	2,421.19	84.77 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	106,000.00	0.00	100.00 %
<b>Department: 360 - ANIMAL CONTROL Total:</b>	<b>206,900.00</b>	<b>206,900.00</b>	<b>34,489.56</b>	<b>183,531.79</b>	<b>23,368.21</b>	<b>88.71 %</b>
<b>Department: 500 - LIBRARIES</b>						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	42,600.00	170,400.00	0.00	100.00 %
<b>Department: 500 - LIBRARIES Total:</b>	<b>170,400.00</b>	<b>170,400.00</b>	<b>42,600.00</b>	<b>170,400.00</b>	<b>0.00</b>	<b>100.00 %</b>
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK</b>						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	7,500.00	30,000.00	0.00	100.00 %
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>7,500.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>100.00 %</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>						
900 - CAPITAL OUTLAY	940,400.00	940,400.00	78,366.67	783,666.70	156,733.30	83.33 %
<b>Department: 550 - PARKS AND REC DEPARTMENT Total:</b>	<b>940,400.00</b>	<b>940,400.00</b>	<b>78,366.67</b>	<b>783,666.70</b>	<b>156,733.30</b>	<b>83.33 %</b>
<b>Department: 600 - CAPITAL PROJECTS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	288.00	20,302.46	-7,302.46	156.17 %
900 - CAPITAL OUTLAY	645,000.00	3,285,000.00	267,505.68	571,994.82	2,713,005.18	17.41 %
<b>Department: 600 - CAPITAL PROJECTS Total:</b>	<b>658,000.00</b>	<b>3,298,000.00</b>	<b>267,793.68</b>	<b>592,297.28</b>	<b>2,705,702.72</b>	<b>17.96 %</b>
<b>Department: 605 - BROWNFIELD GRANT</b>						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	8,998.15	112,539.52	77,460.48	59.23 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<b>Department: 605 - BROWNFIELD GRANT Total:</b>	<b>200,000.00</b>	<b>200,000.00</b>	<b>8,998.15</b>	<b>112,539.52</b>	<b>87,460.48</b>	<b>56.27 %</b>
<b>Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	13,087.75	912.25	93.48 %
<b>Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>13,087.75</b>	<b>912.25</b>	<b>93.48 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Department: 800 - DEBT SERVICE</b>						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	8,255.74	1,371,080.40	38,623.60	97.26 %
<b>Department: 800 - DEBT SERVICE Total:</b>	<b>1,409,704.00</b>	<b>1,409,704.00</b>	<b>8,255.74</b>	<b>1,371,080.40</b>	<b>38,623.60</b>	<b>97.26 %</b>
<b>Department: 900 - INTERFUND TRANSACTIONS</b>						
900 - CAPITAL OUTLAY	803,483.00	803,483.00	0.00	3,000.00	800,483.00	0.37 %
<b>Department: 900 - INTERFUND TRANSACTIONS Total:</b>	<b>803,483.00</b>	<b>803,483.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>800,483.00</b>	<b>0.37 %</b>
<b>Expense Total:</b>	<b>18,188,850.00</b>	<b>23,791,733.60</b>	<b>1,567,119.41</b>	<b>13,524,393.95</b>	<b>10,267,339.65</b>	<b>56.84 %</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>-5,248,000.00</b>	<b>-246,208.58</b>	<b>418,605.46</b>	<b>5,666,605.46</b>	<b>-7.98 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 002 - RESTRICTED POLICE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	17,500.00	17,500.00	0.00	7,757.25	-9,742.75	44.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,467.00	34,467.00	0.00	0.00	-34,467.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>7,757.25</b>	<b>-44,209.75</b>	<b>14.93 %</b>
<b>Revenue Total:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>7,757.25</b>	<b>-44,209.75</b>	<b>14.93 %</b>
<b>Expense</b>						
<b>Department: 251 - DRUG EDUCATION FUND</b>						
500 - SUPPLIES	20,500.00	20,500.00	41.78	1,999.38	18,500.62	9.75 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	137.87	1,169.37	3,297.63	26.18 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	10,334.00	-10,334.00	0.00 %
900 - CAPITAL OUTLAY	27,000.00	27,000.00	0.00	25,611.00	1,389.00	94.86 %
<b>Department: 251 - DRUG EDUCATION FUND Total:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>179.65</b>	<b>39,113.75</b>	<b>12,853.25</b>	<b>75.27 %</b>
<b>Expense Total:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>179.65</b>	<b>39,113.75</b>	<b>12,853.25</b>	<b>75.27 %</b>
<b>Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-179.65</b>	<b>-31,356.50</b>	<b>-31,356.50</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 003 - RESTRICTED FIRE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	125,000.00	125,000.00	0.00	0.00	-125,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	69,000.00	69,000.00	0.00	0.00	-69,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194,000.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194,000.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560</b>						
500 - SUPPLIES	25,500.00	25,500.00	0.00	0.00	25,500.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	104,313.92	0.08	100.00 %
900 - CAPITAL OUTLAY	64,186.00	64,186.00	0.00	0.00	64,186.00	0.00 %
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>104,313.92</b>	<b>89,686.08</b>	<b>53.77 %</b>
<b>Expense Total:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>104,313.92</b>	<b>89,686.08</b>	<b>53.77 %</b>
<b>Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-104,313.92</b>	<b>-104,313.92</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 252 - DRUG TASK FORCE</b>						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
<b>Department: 252 - DRUG TASK FORCE Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 015 - AIRPORT FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	271,356.00	271,356.00	0.00	199,254.33	-72,101.67	73.43 %
340 - MISCELLANEOUS	32,400.00	32,400.00	800.00	48,059.25	15,659.25	148.33 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	3,902.07	51,832.00	-15,026.00	77.53 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	103,223.00	103,223.00	0.00	0.00	-103,223.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>4,702.07</b>	<b>299,145.58</b>	<b>-174,691.42</b>	<b>63.13 %</b>
<b>Revenue Total:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>4,702.07</b>	<b>299,145.58</b>	<b>-174,691.42</b>	<b>63.13 %</b>
<b>Expense</b>						
<b>Department: 505 - AIRPORT</b>						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	2,814.08	30,410.12	5,089.88	85.66 %
500 - SUPPLIES	11,650.00	11,650.00	258.42	2,607.21	9,042.79	22.38 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	4,553.08	101,212.96	162,587.04	38.37 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	59,664.00	59,664.00	0.00	0.00	59,664.00	0.00 %
900 - CAPITAL OUTLAY	103,223.00	103,223.00	0.00	0.00	103,223.00	0.00 %
<b>Department: 505 - AIRPORT Total:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>7,625.58</b>	<b>134,230.29</b>	<b>339,606.71</b>	<b>28.33 %</b>
<b>Expense Total:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>7,625.58</b>	<b>134,230.29</b>	<b>339,606.71</b>	<b>28.33 %</b>
<b>Fund: 015 - AIRPORT FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,923.51</b>	<b>164,915.29</b>	<b>164,915.29</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 016 - RESTRICTED AIRPORT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	16,964.68	16,964.68	16,964.68	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>16,964.68</b>	<b>16,964.68</b>	<b>-283,035.32</b>	<b>5.65 %</b>
<b>Revenue Total:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>16,964.68</b>	<b>16,964.68</b>	<b>-283,035.32</b>	<b>5.65 %</b>
<b>Expense</b>						
<b>Department: 515 - RESTRICTED FAA PROJECTS</b>						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	260,000.00	9,625.00	36,825.00	223,175.00	14.16 %
<b>Department: 515 - RESTRICTED FAA PROJECTS Total:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>9,625.00</b>	<b>36,825.00</b>	<b>263,175.00</b>	<b>12.28 %</b>
<b>Expense Total:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>9,625.00</b>	<b>36,825.00</b>	<b>263,175.00</b>	<b>12.28 %</b>
<b>Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>7,339.68</b>	<b>-19,860.32</b>	<b>-19,860.32</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 022 - SANITATION</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,564.60	7,564.60	0.00 %
340 - MISCELLANEOUS	2,707,000.00	2,707,000.00	359,696.03	2,252,250.86	-454,749.14	83.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	-223,000.00	-223,000.00	-223,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>136,696.03</b>	<b>2,036,815.46</b>	<b>-670,184.54</b>	<b>75.24 %</b>
<b>Revenue Total:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>136,696.03</b>	<b>2,036,815.46</b>	<b>-670,184.54</b>	<b>75.24 %</b>
<b>Expense</b>						
<b>Department: 322 - SANITATION DEPARTMENT</b>						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	37,838.06	625,048.98	178,951.02	77.74 %
500 - SUPPLIES	282,000.00	282,000.00	4,381.82	216,271.36	65,728.64	76.69 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	463,156.85	979,800.88	-264,015.88	136.88 %
800 - DEBT SERVICE	34,676.00	34,676.00	-163,012.61	-36,327.29	71,003.29	-104.76 %
900 - CAPITAL OUTLAY	126,388.00	126,388.00	0.00	119,867.41	6,520.59	94.84 %
<b>Department: 322 - SANITATION DEPARTMENT Total:</b>	<b>1,962,849.00</b>	<b>1,962,849.00</b>	<b>342,364.12</b>	<b>1,904,661.34</b>	<b>58,187.66</b>	<b>97.04 %</b>
<b>Department: 324 - MDEQ RECYCLE GRANT</b>						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
<b>Department: 324 - MDEQ RECYCLE GRANT Total:</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00 %</b>
<b>Department: 325 - RUBBISH</b>						
400 - PERSONNEL SERVICES	185,496.00	185,496.00	7,558.50	76,811.29	108,684.71	41.41 %
500 - SUPPLIES	45,500.00	45,500.00	0.00	30,722.62	14,777.38	67.52 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	530.17	10,676.65	10,323.35	50.84 %
800 - DEBT SERVICE	165,296.00	165,296.00	-307,339.88	-246,309.14	411,605.14	-149.01 %
<b>Department: 325 - RUBBISH Total:</b>	<b>417,292.00</b>	<b>417,292.00</b>	<b>-299,251.21</b>	<b>-128,098.58</b>	<b>545,390.58</b>	<b>-30.70 %</b>
<b>Department: 341 - LANDSCAPING</b>						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	16,222.59	163,683.08	59,101.92	73.47 %
500 - SUPPLIES	36,074.00	36,074.00	3,718.43	24,939.26	11,134.74	69.13 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	4,340.25	37,226.79	5,773.21	86.57 %
<b>Department: 341 - LANDSCAPING Total:</b>	<b>301,859.00</b>	<b>301,859.00</b>	<b>24,281.27</b>	<b>225,849.13</b>	<b>76,009.87</b>	<b>74.82 %</b>
<b>Expense Total:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>67,394.18</b>	<b>2,002,411.89</b>	<b>704,588.11</b>	<b>73.97 %</b>
<b>Fund: 022 - SANITATION Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>69,301.85</b>	<b>34,403.57</b>	<b>34,403.57</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 023 - LANDFILL ACCOUNT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	189,249.00	189,249.00	3,318.40	116,164.55	-73,084.45	61.38 %
340 - MISCELLANEOUS	0.00	0.00	0.00	52.00	52.00	0.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	1,154.00	14,456.79	-40,543.21	26.29 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>4,472.40</b>	<b>130,673.34</b>	<b>-113,575.66</b>	<b>53.50 %</b>
<b>Revenue Total:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>4,472.40</b>	<b>130,673.34</b>	<b>-113,575.66</b>	<b>53.50 %</b>
<b>Expense</b>						
<b>Department: 323 - SANITARY LANDFILL</b>						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	8,756.37	92,640.51	30,359.49	75.32 %
500 - SUPPLIES	23,314.00	23,314.00	2,290.82	16,554.02	6,759.98	71.00 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	-18,911.53	5,039.99	33,210.01	13.18 %
800 - DEBT SERVICE	39,685.00	39,685.00	-35,671.80	-13,661.40	53,346.40	-34.42 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
<b>Department: 323 - SANITARY LANDFILL Total:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>-43,536.14</b>	<b>100,573.12</b>	<b>143,675.88</b>	<b>41.18 %</b>
<b>Expense Total:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>-43,536.14</b>	<b>100,573.12</b>	<b>143,675.88</b>	<b>41.18 %</b>
<b>Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>48,008.54</b>	<b>30,100.22</b>	<b>30,100.22</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 105 - 1994 2% RESTAURANT TAX</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 650 - 1994 2% RESTAURANT TAX</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
<b>Department: 650 - 1994 2% RESTAURANT TAX Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

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

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	60,000.00	60,000.00	0.00	28,086.76	-31,913.24	46.81 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>28,086.76</b>	<b>-31,913.24</b>	<b>46.81 %</b>
<b>Revenue Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>28,086.76</b>	<b>-31,913.24</b>	<b>46.81 %</b>
<b>Expense</b>						
<b>Department: 112 - COMPUTER ASSESSMENTS</b>						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	21,314.09	53,298.44	6,701.56	88.83 %
<b>Department: 112 - COMPUTER ASSESSMENTS Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>21,314.09</b>	<b>53,298.44</b>	<b>6,701.56</b>	<b>88.83 %</b>
<b>Expense Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>21,314.09</b>	<b>53,298.44</b>	<b>6,701.56</b>	<b>88.83 %</b>
<b>Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-21,314.09</b>	<b>-25,211.68</b>	<b>-25,211.68</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 118 - HOME PROGRAM GRANT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	100,000.00	100,000.00	0.00	50,275.14	-49,724.86	50.28 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>50,275.14</b>	<b>-49,724.86</b>	<b>50.28 %</b>
<b>Revenue Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>50,275.14</b>	<b>-49,724.86</b>	<b>50.28 %</b>
<b>Expense</b>						
<b>Department: 404 - HOME PROGRAM GRANT</b>						
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	50,275.14	49,724.86	50.28 %
<b>Department: 404 - HOME PROGRAM GRANT Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>50,275.14</b>	<b>49,724.86</b>	<b>50.28 %</b>
<b>Expense Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>50,275.14</b>	<b>49,724.86</b>	<b>50.28 %</b>
<b>Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	10.00	10.00	0.36	3.32	-6.68	33.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,199.00	2,199.00	0.00	0.00	-2,199.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.36</b>	<b>3.32</b>	<b>-2,205.68</b>	<b>0.15 %</b>
<b>Revenue Total:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.36</b>	<b>3.32</b>	<b>-2,205.68</b>	<b>0.15 %</b>
<b>Expense</b>						
<b>Department: 655 - MIDDLETON MARKETPLACE PROJ TIF</b>						
900 - CAPITAL OUTLAY	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
<b>Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,209.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,209.00</b>	<b>0.00 %</b>
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>3.32</b>	<b>3.32</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 150 - FEDERAL FORFEITED FUNDS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	0.00	0.00	14.93	97.56	97.56	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50.00	50.00	0.00	0.00	-50.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>50.00</b>	<b>50.00</b>	<b>14.93</b>	<b>97.56</b>	<b>47.56</b>	<b>195.12 %</b>
<b>Revenue Total:</b>	<b>50.00</b>	<b>50.00</b>	<b>14.93</b>	<b>97.56</b>	<b>47.56</b>	<b>195.12 %</b>
<b>Expense</b>						
<b>Department: 217 - FEDERAL FORFEITED FUNDS</b>						
900 - CAPITAL OUTLAY	50.00	50.00	0.00	0.00	50.00	0.00 %
<b>Department: 217 - FEDERAL FORFEITED FUNDS Total:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00 %</b>
<b>Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14.93</b>	<b>97.56</b>	<b>97.56</b>	<b>0.00 %</b>

**Budget Report**

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-771,000.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-771,000.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 850 - CITY BOND &amp; INTEREST</b>						
800 - DEBT SERVICE	771,000.00	771,000.00	0.00	701,218.88	69,781.12	90.95 %
<b>Department: 850 - CITY BOND &amp; INTEREST Total:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>701,218.88</b>	<b>69,781.12</b>	<b>90.95 %</b>
<b>Expense Total:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>701,218.88</b>	<b>69,781.12</b>	<b>90.95 %</b>
<b>Fund: 202 - CITY BOND &amp; INTEREST Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-701,218.88</b>	<b>-701,218.88</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2014-2015 Period Ending: 06/30/2015**

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	0.00	0.00	0.00	18.19	18.19	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	474,188.16	474,188.16	0.00	0.00	-474,188.16	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>18.19</b>	<b>-474,169.97</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>18.19</b>	<b>-474,169.97</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 860 - SCHOOL BOND &amp; INTEREST</b>						
900 - CAPITAL OUTLAY	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
<b>Department: 860 - SCHOOL BOND &amp; INTEREST Total:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>474,188.16</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>474,188.16</b>	<b>0.00 %</b>
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.19</b>	<b>18.19</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 311 - PARKING MILL PROJECT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	6,000,000.00	6,000,000.00	1,299,335.14	5,813,117.33	-186,882.67	96.89 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>1,299,335.14</b>	<b>5,813,117.33</b>	<b>-186,882.67</b>	<b>96.89 %</b>
<b>Revenue Total:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>1,299,335.14</b>	<b>5,813,117.33</b>	<b>-186,882.67</b>	<b>96.89 %</b>
<b>Expense</b>						
<b>Department: 656 - PARKING MILL PROJECT</b>						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	608,850.30	673,492.33	-316,492.33	188.65 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	315,213.61	4,879,707.24	763,292.76	86.47 %
<b>Department: 656 - PARKING MILL PROJECT Total:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>924,063.91</b>	<b>5,553,199.57</b>	<b>446,800.43</b>	<b>92.55 %</b>
<b>Expense Total:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>924,063.91</b>	<b>5,553,199.57</b>	<b>446,800.43</b>	<b>92.55 %</b>
<b>Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>375,271.23</b>	<b>259,917.76</b>	<b>259,917.76</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 375 - PARK AND REC TOURISM</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	620,000.00	695,000.00	67,011.71	561,492.15	-133,507.85	80.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	405,520.00	405,520.00	0.00	0.00	-405,520.00	0.00 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>1,025,520.00</b>	<b>1,100,520.00</b>	<b>67,011.71</b>	<b>561,492.15</b>	<b>-539,027.85</b>	<b>51.02 %</b>
<b>Revenue Total:</b>	<b>1,025,520.00</b>	<b>1,100,520.00</b>	<b>67,011.71</b>	<b>561,492.15</b>	<b>-539,027.85</b>	<b>51.02 %</b>
<b>Expense</b>						
<b>Department: 551 - PARK &amp; REC TOURISM</b>						
800 - DEBT SERVICE	381,670.00	381,670.00	0.00	309,248.75	72,421.25	81.03 %
900 - CAPITAL OUTLAY	643,850.00	668,850.00	20,320.37	218,815.41	450,034.59	32.72 %
<b>Department: 551 - PARK &amp; REC TOURISM Total:</b>	<b>1,025,520.00</b>	<b>1,050,520.00</b>	<b>20,320.37</b>	<b>528,064.16</b>	<b>522,455.84</b>	<b>50.27 %</b>
<b>Expense Total:</b>	<b>1,025,520.00</b>	<b>1,050,520.00</b>	<b>20,320.37</b>	<b>528,064.16</b>	<b>522,455.84</b>	<b>50.27 %</b>
<b>Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):</b>	<b>0.00</b>	<b>50,000.00</b>	<b>46,691.34</b>	<b>33,427.99</b>	<b>-16,572.01</b>	<b>66.86 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 06/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	2,100,000.00	2,100,000.00	138,534.23	1,573,444.88	-526,555.12	74.93 %
340 - MISCELLANEOUS	220,000.00	220,000.00	0.00	238,630.19	18,630.19	108.47 %
360 - CHARGES FOR SERVICES	5,354,300.00	5,354,300.00	328,556.74	4,406,391.27	-947,908.73	82.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,100,000.00	-1,200.00	-1,200.00	-2,101,200.00	0.06 %
<b>Department: 000 - UNDESIGNATED Total:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>465,890.97</b>	<b>6,217,266.34</b>	<b>-3,557,033.66</b>	<b>63.61 %</b>
<b>Revenue Total:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>465,890.97</b>	<b>6,217,266.34</b>	<b>-3,557,033.66</b>	<b>63.61 %</b>
<b>Expense</b>						
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	21,555.00	200,499.07	114,550.93	63.64 %
500 - SUPPLIES	46,170.00	46,170.00	4,170.62	23,391.20	22,778.80	50.66 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	208,613.52	642,695.40	736,904.60	46.59 %
800 - DEBT SERVICE	65,683.00	65,683.00	45,526.73	94,780.34	-29,097.34	144.30 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	0.00	208.55	69,791.45	0.30 %
<b>Department: 721 - NEW CONSTRUCTION REHAB Total:</b>	<b>1,876,503.00</b>	<b>1,876,503.00</b>	<b>279,865.87</b>	<b>961,574.56</b>	<b>914,928.44</b>	<b>51.24 %</b>
<b>Department: 723 - WATER DEPARTMENT</b>						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	115,587.37	966,633.09	333,890.91	74.33 %
500 - SUPPLIES	330,700.00	330,700.00	64,209.39	300,218.65	30,481.35	90.78 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	81,055.53	512,050.30	307,849.70	62.45 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	4,652.12	9,102.57	55,897.43	14.00 %
800 - DEBT SERVICE	58,220.00	58,220.00	3,799.59	7,599.18	50,620.82	13.05 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	-16,619.38	296,917.31	433,690.69	40.64 %
<b>Department: 723 - WATER DEPARTMENT Total:</b>	<b>3,304,952.00</b>	<b>3,304,952.00</b>	<b>252,684.62</b>	<b>2,092,521.10</b>	<b>1,212,430.90</b>	<b>63.31 %</b>
<b>Department: 726 - WASTEWATER TREATMENT PLANT</b>						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	20,000.82	157,295.41	150,829.59	51.05 %
500 - SUPPLIES	60,600.00	60,600.00	4,059.24	51,699.09	8,900.91	85.31 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	75,297.16	587,104.82	107,445.18	84.53 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	6,830.00	17,380.00	82,620.00	17.38 %
800 - DEBT SERVICE	58,220.00	58,220.00	14,554.43	58,217.72	2.28	100.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	491.00	4,160.62	20,839.38	16.64 %
<b>Department: 726 - WASTEWATER TREATMENT PLANT Total:</b>	<b>1,246,495.00</b>	<b>1,246,495.00</b>	<b>121,232.65</b>	<b>875,857.66</b>	<b>370,637.34</b>	<b>70.27 %</b>
<b>Department: 730 - BOND AND OTHER FUND DEBT</b>						
800 - DEBT SERVICE	718,000.00	718,000.00	-431,758.27	-86,785.65	804,785.65	-12.09 %
<b>Department: 730 - BOND AND OTHER FUND DEBT Total:</b>	<b>718,000.00</b>	<b>718,000.00</b>	<b>-431,758.27</b>	<b>-86,785.65</b>	<b>804,785.65</b>	<b>-12.09 %</b>
<b>Department: 740 - DRINKING WATER TREATMENT</b>						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	19,003.26	154,408.30	41,491.70	78.82 %
500 - SUPPLIES	397,650.00	397,650.00	45,588.37	132,108.89	265,541.11	33.22 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	1,277,602.64	1,611,738.67	-1,144,838.67	345.20 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	-178,244.61	-170,513.22	220,513.22	-341.03 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00 %
<b>Department: 740 - DRINKING WATER TREATMENT Total:</b>	<b>1,147,950.00</b>	<b>1,147,950.00</b>	<b>1,163,949.66</b>	<b>1,727,742.64</b>	<b>-579,792.64</b>	<b>150.51 %</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	-102,444.50	-51,762.50	93,162.50	-125.03 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	-79,935.93	968,789.26	470,210.74	67.32 %
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b>	<b>1,480,400.00</b>	<b>1,480,400.00</b>	<b>-182,380.43</b>	<b>917,026.76</b>	<b>563,373.24</b>	<b>61.94 %</b>
<b>Expense Total:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>1,203,594.10</b>	<b>6,487,937.07</b>	<b>3,286,362.93</b>	<b>66.38 %</b>
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-737,703.13</b>	<b>-270,670.73</b>	<b>-270,670.73</b>	<b>0.00 %</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>-5,198,000.00</b>	<b>-461,701.03</b>	<b>-211,142.67</b>	<b>4,986,857.33</b>	<b>4.06 %</b>

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-5,248,000.00	-246,208.58	418,605.46	5,666,605.46
002 - RESTRICTED POLICE FUND	0.00	0.00	-179.65	-31,356.50	-31,356.50
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-104,313.92	-104,313.92
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-2,923.51	164,915.29	164,915.29
016 - RESTRICTED AIRPORT	0.00	0.00	7,339.68	-19,860.32	-19,860.32
022 - SANITATION	0.00	0.00	69,301.85	34,403.57	34,403.57
023 - LANDFILL ACCOUNT	0.00	0.00	48,008.54	30,100.22	30,100.22
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-21,314.09	-25,211.68	-25,211.68
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.36	3.32	3.32
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	14.93	97.56	97.56
202 - CITY BOND & INTEREST	0.00	0.00	0.00	-701,218.88	-701,218.88
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	18.19	18.19
311 - PARKING MILL PROJECT	0.00	0.00	375,271.23	259,917.76	259,917.76
375 - PARK AND REC TOURISM	0.00	50,000.00	46,691.34	33,427.99	-16,572.01
400 - WATER & SEWER DEPARTMEN	0.00	0.00	-737,703.13	-270,670.73	-270,670.73
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>-5,198,000.00</b>	<b>-461,701.03</b>	<b>-211,142.67</b>	<b>4,986,857.33</b>



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.  
AGENDA DATE: 7-28-2015  
PAGE: 1**

**SUBJECT:** CONSIDERATION OF THE APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

**SOURCE OF FUNDING:** City Clerk Office Education: 001-145-481-140

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

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

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

---

Tuition \$1230.00 + Book(s) \$135.00 = \$ 1,365.00 to be reimbursed.

---

**SUGGESTED MOTION:** MOVE APPROVAL OF DEPUTY CLERK KANISHA HENDRIX TO BE REIMBURSED FOR COLLEGE CLASS COMPLETED AND APPROVAL TO ATTEND CLASS PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

**City of Starkville  
Educational Assistance Request**

**Section A: Employee Request**

Name (Print) Kaneshia Hendrix SS# 427-01-6975  
Home Address: 35 Hearst Rd starkville MS 39759  
Telephone #'s: Home 662-617-2627 Cell 662-617-2627  
Request Date \_\_\_\_\_ Date of Hire 01-25-2013  
Current Position Accounts Receivables Deputy Clerk Supervisor Jesa Hardin

**Check one:**

Seminar  College Course  Workshop  Conference  Other: \_\_\_\_\_

Title University Studies for Success  
School or Organization University of Phoenix  
Dates of attendance 4/07/2015-05/25/2015 Total Hours Training 3

**Costs:** Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.) \$ 1,365.00

Class Gen/127 - \$1,230.00  
BOOK - \$135.00  
Online Orientation - \$ 0 (certificate attached)

What specific knowledge or skill will you learn? The specific knowledge or skill I will learn is how to become more detail-oriented and to become more of a logical thinker.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? Obtaining a degree in accounting will help improve my job performance with the city by strengthening my ability to analyze data.

**REPAYMENT AGREEMENT:**

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature Kameshia Hendrix Date 7/23/2015

Attach description of training with completed registration form and forward to your supervisor for approval process.

**Section B: Approvals**

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor Lesa Hardin Date 7-23-15

Department Head (same) Date -  
Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources Randy Egl Date 7-24-15

Approved by Mayor and Board of Aldermen on (date) \_\_\_\_\_

**Section C: Notification of approval**

To: \_\_\_\_\_ Date: \_\_\_\_\_  
(Employee Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: \_\_\_\_\_

**Section D: Reimbursement Request**

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: **Receipts are required**

Tuition	\$	_____
Registration Fees	\$	_____
Books	\$	_____
Other fees (itemize)	\$	_____
Total of all fees	\$	_____

Grade received A Applicable percentage for reimbursement \_\_\_\_\_  
(See Policy)

Actual amount of reimbursement requested: \_\_\_\_\_

Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
**Complete and submit to Personnel Officer**

**Section E: Reimbursement Approval**

Reimbursement Request and grade received and approved:

Personnel Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Submit to City Clerk's Office after approval**

## Lesia Hardin

---

**From:** KANESHIA HENDRIX <k.hendrix@cityofstarkville.org>  
**Sent:** Tuesday, June 16, 2015 2:56 PM  
**To:** 'Lesia Hardin'  
**Subject:** FW: Attached Image  
**Attachments:** 0826\_001.pdf; \_Certification\_.txt

Lesia,

I'm currently attending school at the University of Phoenix majoring in Accounting. I've been enrolled since April 07, 2015. When you talked with Joanna and I, you inspired me to give schooling another try. I must admit I was nervous, but the talked we had encouraged me to go forward with it and I really do appreciate you for that. I've been out of school since 2008. As of right now, I'm only taking one class at a time. I've completed one course and I received an A. I am currently enrolled in my second course. I would like to talk with you about the educational reimbursement program because I am a little confused about how it works. Attached is a copy of my official grade report and the receipt statement.

Lesia, I thank you so much for encouraging me. If it wasn't for you, I never would have re-enrolled back into school.

Thank you so much.

6.108      EDUCATIONAL LEAVE

Department heads may, on their own time, take up to six credit hours per semester for college courses towards a degree at the City's expense on a reimbursement basis. This reimbursement will be possible only if a grade of C or better is obtained. City employees who have completed their probationary period may take up to six (6) credit hours of job-related courses per calendar year at the expense of the City. If it is voluntary, it will be on a reimbursement basis as noted above and on the employee's own time. All the above will be available only if departmental training budgets are sufficient to meet their costs. These courses must be pre-approved by the Mayor and Board of Aldermen.

*(THIS SECTION INTENTIONALLY LEFT BLANK)*





**AGENDA ITEM NO:** Department Business—Personnel—XI. I.

**CITY OF STARKVILLE**

**AGENDA DATE:** July 28, 2015

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to increase the hours for Tiara Conner-Cole to temporary, full-time employee to cover the Mayor's Office, Board, and other Departments as needed until the position of Administrative Assistant can be filled.

**AMOUNT & SOURCE OF FUNDING** Current budget

**REQUESTING DIRECTOR'S DEPARTMENT:** Chief Administrative Officer

**AUTHORIZATION:** Taylor Adams, CAO

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Tiara Conner-Cole worked for us in the Mayor's Office and other departments through the Golden Triangle Planning and Development District. On 4/21/15, the Board approved hiring her as a temporary, part-time employee working up to twenty (20) hours per week. We are proposing to increase her hours to full-time to cover the Administrative Support duties for the Mayor's office and Board until a position can be approved, advertised, and filled on a regular basis.

**AMOUNT:** \$9.00 per hour worked. Not eligible for benefits. Temporary, full-time position until Administrative support position can be filled.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to increase the hours for Tiara Conner-Cole to temporary, full-time employee to cover the Mayor's Office, Board, and other Departments as needed until the position of Administrative Assistant can be filled.

**DATE SUBMITTED:** July 20, 2015

---



**AGENDA ITEM NO:** Board Business  
**CITY OF STARKVILLE**  
**AGENDA DATE:** July 28, 2015  
**RECOMMENDATION FOR BOARD ACTION**  
Page 1 of 9

**SUBJECT:** Consideration of options for approval and authorization to advertise for filling the position of Administrative Assistant to cover duties for the Mayor, Board of Aldermen, and other administrative needs.

**REQUESTING DIRECTOR'S DEPARTMENT:** Board of Aldermen

**AUTHORIZATION:** See Alternative proposals attached

**FOR MORE INFORMATION CONTACT:** Taylor Adams, CAO, and Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** We have had a position that served as a combination Administrative Assistant for the Mayor and Board of Aldermen. That position is now vacant and filling these needs is an important priority. Two different alternatives are presented in the attached proposals. The Board is asked to consider, evaluate, and approve job description(s) and authorization to advertise to fill these needs. The alternative proposals have the details to be considered.

**AMOUNT:** See Alternative proposals

**STAFF RECOMMENDATION:** The Board is asked to consider, evaluate, and approve job description(s) and authorization to advertise to fill the approved alternative position(s).

**DATE SUBMITTED:** July 22, 2015

---



**SUBJECT:** **ALTERNATIVE PROPOSAL 1:** Approval of job description and authorization to advertise for filling the position of Senior Executive Administrative Assistant to cover duties for the Mayor and Board of Aldermen.

**REQUESTING DIRECTOR'S DEPARTMENT:** Board of Aldermen

**AUTHORIZATION:** Vice-Mayor Roy Perkins

**FOR MORE INFORMATION CONTACT:** Taylor Adams, CAO, and Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This alternative takes the basic structure that has existed of having one person that provides Administrative Support for the Mayor and Board of Aldermen. It does significantly modify the job duties and requirements for the position as outlined in the attached Job Description immediately following this alternative.

Note: This alternative does not give consideration to needs for Administrative Assistance for the Community Development Director. Those needs would have to be considered separately at a later date.

**AMOUNT:** Salary Grade 10, 2080 hours, range \$30,451.22 to \$40,527.74

**STAFF RECOMMENDATION:** If this alternative is selected, the suggested motion would be: Move approval of the job description and authorization to advertise to fill the position of Senior Executive Administrative Assistant for the Mayor and Board of Aldermen as presented in Alternative Proposal #1.

**DATE SUBMITTED:** July 22, 2015

---



**CITY OF STARKVILLE  
JOB DESCRIPTION**

**Title: Senior Executive Administrative Assistant**

**Department: Mayor and Board of Aldermen**

**Reports to: Mayor and Board of Aldermen**

**Classification: Non-exempt, grade 10**

**Date Prepared: 7/20/2015**

**Approved by Board:**

**GENERAL POSITION SUMMARY:**

The Senior Executive Administrative Assistant will perform, coordinate and oversee administrative duties while providing an extensive level of support to the Mayor and the Board of Aldermen and other City Staff as directed. Work involves an extensive amount of public contact and related research work. The nature of the work requires considerable independent judgement and discretion in handling sensitive, confidential information. Individual must possess strong initiative, project management, and organizational skills. Work is performed under the general supervision of the Mayor and Board of Aldermen. Handles confidential information which typically consists of Mayor and/or Board or personnel sensitive information. Monitors, coordinates, and ensures compliance with administrative duties relating to contracts, agreements, and similar documents.

**ESSENTIAL JOB FUNCTIONS:**

**Board of Aldermen:**

1. As assigned by Board leadership, performs policy, budget or other research.
2. Coordinates administrative functions for Board.
3. Disseminates information to Board members.
4. Manages and tracks Board member requests and coordinates with Mayor's, CAO's, City Clerk's or other Departments.
5. Collects and compiles information on various projects.
6. Researches and compiles statistical and narrative reports.
7. Screens calls and documents requests for information for Board members.
8. As requested by Board members, responds to citizen requests by collecting background information, researching issues, procedures, & practices.
9. Prepares correspondence and a variety of documents.
10. Assures Board members have technology support as needed.
11. Develops and maintains a filing system from which items can be easily retrieved to meet the informational needs of the Board.
12. Makes reservations and travel arrangements as needed for Board members.
13. Maintains calendar and schedules meetings as necessary for Board members.
14. Builds effective working relationships with elected officials, city leaders, department heads, and other City Staff.
15. Responds to calls from the public by finding answers to questions and/or referring queries to appropriate department or city employee; follows-up to ensure issue has been appropriately addressed.
16. May assist Boards members with social media and networking.

**Mayor:**

1. Perform complex and daily administrative activities and functions in support of the Mayor.
2. Respond to requests for information from City Management, employees and the public on regulations, policies, procedures, systems and precedents relating to City Administration issues.
3. Acts with little supervision, anticipating needs and proactively addressing issues while managing the day-to-day workflow and prioritizing various projects.
4. Work as a member of the team, willingly providing back-up support for co-workers when appropriate and actively supporting group goals
5. Compile and organize professional presentations as requested by the Mayor, including data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records. Research and compile information from various types of records and sources for legal, regulatory and internal decision making purposes.



6. Prepare a variety of reports, spreadsheets, and related information for communication and decision-making purposes for supporting staff analysis and decisions.
7. Assist in the development of effective communication material and utilization of electronic and social media as appropriate to communicate information, including alerts, notices, and similar customer and public notifications.
8. Compile, assimilate, and prepare confidential and sensitive documents for the Mayor.
9. Communicate with Mayor, CAO, Board of Aldermen, City Staff and Department Heads in preparation of Board packets and other required data.
10. Displays superb communication skills (oral and written) with a confident, concise, clear and compelling style
11. Coordinate and manage special projects, including working collaboratively with staff to assure projects meet deadlines
12. Assist in the preparation and submission of correspondence, agreements, and similar documents. Compiles information from various types of records for legal, regulatory and internal decision making purposes.
13. Manages the Mayor's calendar through coordination and scheduling of appointments and group meetings with both internal and external partners, and assists in preparation for upcoming appointments by assembling materials necessary for each meeting
14. Assists Mayor with coordination of budget preparation, and monitoring of budget reports.
15. Resourceful, strategic problem-solving ability with a positive "can do" attitude.
16. Perform other duties and responsibilities as required.

**SUPERVISORY RESPONSIBILITY:**

None

**INTERPERSONAL CONTACTS:**

Has regular contact with internal and external sources, including employees, Department Heads, City Staff, Elected Officials, outside agencies, the media, and other associated organizations.

**PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

**JOB CONDITIONS:**

The job is performed primarily indoors in an office setting.

**EDUCATION AND/OR EXPERIENCE REQUIRED:**

Bachelor's degree or equivalent in office administration, business information systems or business administration.

Knowledge of principles and practices of public administration and municipal government organization and functions.

Minimum of 7 years of Executive support experience

Proficient in all MS Office applications including, Word, Excel, PowerPoint

Demonstrated ability to handle confidential information appropriately

Expertise in creating presentations and preparing minutes.

Very strong organizational skills; ability to prioritize multiple matters calmly and effectively.

Excellent communication (oral and written) skills and the ability to communicate effectively with internal and external stakeholders at all levels.

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

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



**SUBJECT:** **ALTERNATIVE PROPOSAL 2:** Approval of job descriptions and authorization to advertise for filling the positions of Senior Executive Administrative Assistant to cover duties for the Community Development Director and City Boards & Commissions and Administrative Assistant for the City Administration Office, including the Mayor, CAO and City Engineer

**REQUESTING DIRECTOR'S DEPARTMENT:** Board of Aldermen

**AUTHORIZATION:** Alderman David Little

**FOR MORE INFORMATION CONTACT:** Taylor Adams, CAO, and Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This alternative realigns the administrative duties and addresses the needs of administrative assistance for the Community Development Director, combining the role for administrative assistance to the Board of Aldermen as well lesser Boards and Commissions in with this position. A second position would serve as the Administrative Assistant for the Mayor, CAO, and City Engineer in the City Administration office. The duties and requirements for each position are outlined in the following two job descriptions.

**AMOUNT:** Salary Grade 10, 2080 hours, range \$30,451.22 to \$40,527.74 for the Senior Executive Administrative Assistant and Salary Grade 8, 2080 hours, range \$25,167.02 to \$33,494.00 for the Administrative Assistant

**STAFF RECOMMENDATION:** If this alternative is selected, the suggested motion would be: Move approval of the job descriptions and authorization to advertise to fill the positions of Senior Executive Administrative Assistant for the Community Development Director and City Boards and Commissions and Administrative Assistant for the City Administration Office.

**DATE SUBMITTED:** July 22, 2015

---



**CITY OF STARKVILLE  
JOB DESCRIPTION**

<b>Title: Senior Executive Administrative Assistant</b>	<b>Department: Community Development, City Boards &amp; Commissions</b>
<b>Reports to: Community Development Director City Boards &amp; Commissions leadership</b>	<b>Classification: Non-exempt, grade 10</b>
<b>Date Prepared: 7/20/2015</b>	<b>Approved by Board: [Redacted]</b>

**GENERAL POSITION SUMMARY:**

The Senior Executive Administrative Assistant will perform, coordinate and oversee administrative duties while providing an extensive level of support to the Community Development Director and to all City Boards and Commissions. Work involves an extensive amount of public contact and related research work. The nature of the work requires considerable independent judgement and discretion in handling sensitive, confidential information. Individual must possess strong initiative, project management, and organizational skills. Work is performed under the general supervision of the Community Development Director and Board/Commission leadership. Handles confidential information which typically consists of Department/Board/Commission or personnel sensitive information. Monitors, coordinates, and ensures compliance with administrative duties relating to contracts, agreements, and similar documents.

**ESSENTIAL JOB FUNCTIONS:**

**Boards & Commissions:**

1. As assigned by Board or commission leadership, performs policy, budget or other research.
2. Coordinates administrative functions for Boards/Commissions.
3. Disseminates information to Board/Commission members.
4. Manages and tracks Board/Commission member requests and coordinates with Mayor's, CAO's, City Clerk's or other Departments.
5. Collects and compiles information on various projects.
6. Researches and compiles statistical and narrative reports.
7. Screens calls and documents requests for information for Board/Commission members.
8. As requested by Boards/Commissions, responds to citizen requests by collecting background information, researching issues, procedures, & practices.
9. Prepares correspondence and a variety of documents.
10. Prepares and maintains minutes of meetings of lesser Boards/Commissions. This does not include minutes of meetings of the Mayor and Board of Aldermen.
11. Assures Board/Commission members have technology support as needed.
12. Develops and maintains a filing system from which items can be easily retrieved to meet the informational needs of the Board/Commission.
13. Makes reservations and travel arrangements as needed for Board/Commission members.
14. Maintains calendar and schedules meetings as necessary for Board/Commission members.
15. Builds effective working relationships with elected officials, city leaders, department heads, and other City Staff.
16. Responds to calls from the public by finding answers to questions and/or referring queries to appropriate department or city employee; follows-up to ensure issue has been appropriately addressed.
17. May assist Boards & Commissions with social media and networking.

**Community Development Department:**

1. Perform complex and daily administrative activities and functions in support of the Community Development Director and the Department.
2. Respond to requests for information from City Management, employees and the public on regulations, policies, procedures, systems and precedents relating to Community Development issues.
3. Acts with little supervision, anticipating needs and proactively addressing issues while managing the day-to-day workflow and prioritizing various projects.



4. Work as a member of the team, willingly providing back-up support for co-workers when appropriate and actively supporting group goals
5. Compile and organize professional presentations as requested by the Community Development Director, including data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records. Research and compile information from various types of records and sources for legal, regulatory and internal decision making purposes.
6. Prepare a variety of reports, spreadsheets, and related information for communication and decision-making purposes for supporting staff analysis and decisions.
7. Assist in the development of effective communication material and utilization of electronic and social media as appropriate to communicate department information, including alerts, notices, and similar customer and public notifications.
8. Compile, assimilate, and prepare confidential and sensitive documents for the Community Development Director.
9. Communicate with Mayor, Board of Aldermen, City Staff and Department Heads in preparation of Board packets and other required data.
10. Displays superb communication skills (oral and written) with a confident, concise, clear and compelling style
11. Coordinate and manage special projects, including working collaboratively with staff to assure projects meet deadlines
12. Assist in the preparation and submission of correspondence, agreements, and similar documents. Compiles information from various types of records for legal, regulatory and internal decision making purposes.
13. Manages the Community Development Director's and department's calendar through coordination and scheduling of appointments and group meetings with both internal and external partners, and assists in preparation for upcoming appointments by assembling materials necessary for each meeting
14. Assists Community Development Director with coordination of budget preparation, and monitoring of budget reports.
15. Resourceful, strategic problem-solving ability with a positive "can do" attitude.
16. Perform other duties and responsibilities as required.

**SUPERVISORY RESPONSIBILITY:**

None

**INTERPERSONAL CONTACTS:**

Has regular contact with internal and external sources, including employees, Department Heads, City Staff, Elected Officials, outside agencies, the media, and other associated organizations.

**PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

**JOB CONDITIONS:**

The job is performed primarily indoors in an office setting.

**EDUCATION AND/OR EXPERIENCE REQUIRED:**

Bachelor's degree or equivalent in office administration, business information systems or business administration.

Knowledge of principles and practices of public administration and municipal government organization and functions.

Minimum of 7 years of Executive support experience

Proficient in all MS Office applications including, Word, Excel, PowerPoint

Demonstrated ability to handle confidential information appropriately

Expertise in creating presentations and preparing minutes.

Very strong organizational skills; ability to prioritize multiple matters calmly and effectively.

Excellent communication (oral and written) skills and the ability to communicate effectively with internal and external stakeholders at all levels.

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

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



**CITY OF STARKVILLE  
JOB DESCRIPTION**

<b>Title: ADMINISTRATIVE ASSISTANT</b>	<b>Department: City Administration Office</b>
<b>Reports to: Mayor</b>	<b>Classification: NON-EXEMPT, Grade 8</b>
<b>Date Prepared: July 20, 2015</b>	<b>Approved by Board: _____</b>

**GENERAL POSITION SUMMARY:**

This Administrative Assistant position will perform a variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor, Chief Administrative Officer, City Engineer, and other staff as designated. The Administrative Assistant will uphold the strictest confidentiality regarding all personnel and other departmental matters. The Administrative Assistant will perform related duties as assigned and possess the ability to perform the essential functions of the job

**ESSENTIAL JOB FUNCTIONS:**

Duties may include, but are not limited to, the following:

- Perform a wide variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor, Chief Administrative Officer, City Engineer, and other staff as designated, including screening and handling of calls.
- Assist in the organization, and operational activities of the City Administration office.
- Assist in the preparation and administration of the office budget.
- Develop and implement new and revised office procedures and forms.
- Participate in maintaining a wide variety of correspondence, agendas of meetings, reports, and other materials.
- Perform research on a variety of administrative, fiscal, and operational issues.
- Handles public records requests in accordance with established City policy and mandated guidelines.
- Assist in preparing speeches, news releases, radio broadcasts, and other media information.
- Coordinate commendation, certificate, and award programs.
- Participate in the scheduling of the Mayor's and designated staff appointments and civic and social engagement.
- Receive, respond to, and refer citizen complaints and reports.
- Coordinate office activities with other City departments and divisions and with outside agencies.
- May assist the Mayor and other assigned City Staff with social media and networking.
- Independently respond to letters and general correspondence of a routine nature.
- Notarize documents as may be required for the Mayor's office and City staff.
- The nature of this position requires that time away from the work station be kept to a minimum in order to be accessible as may be required.

**OTHER FUNCTIONS:**

- Organization, procedures, and operating details of municipal government.
- City rules, regulations, and policies.
- Record keeping principles and procedures.
- Modern office methods, procedures, equipment, and business letter writing.
- Personal computer operation and software applications.
- Public relations and information techniques.
- Research techniques, methods, and procedures and report presentation.



**ABILITY TO:**

- Interpret and apply administrative and departmental policies, laws, and rules.
- Analyze situations carefully and adopt effective courses of action.
- Organize workload to ensure responsibilities are carried out in a timely manner.
- Effectively utilize social media and networking.
- Communicate clearly and concisely, orally and in writing.
- Work independently in the absence of supervision.
- Establish and maintain effective and cooperative working relationships; promote good public relations; meet the general public with courtesy and tact.
- Maintain the confidentiality of privileged information.
- Operate standard office equipment including a typewriter, personal computer, and applicable software programs, fax, telephone, copier, postage machine, calculator, and other office equipment as may be required.

**SUPERVISORY RESPONSIBILITY:**

None

**INTERPERSONAL CONTACTS:**

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

**PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

**JOB CONDITIONS:**

The job is performed primarily indoors in an office setting.

**EDUCATION, QUALIFICATIONS, AND/OR EXPERIENCE REQUIRED:**

High school diploma or equivalent plus an Associate's Degree or equivalent in office administration or a related field, three (3) or more years of responsible administrative support experience, excellent written and verbal communications skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the Personnel Officer and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under City's automobile insurance policies. Must be able to meet requirements for being licensed as a Notary Public in the State of Mississippi.

**Preferred Qualifications**—A bachelor's degree or equivalent training in business, public administration or a related field and experience working in the public sector. Job experience beyond the minimum required.

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

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

*Regular and consistent attendance is a condition of continuing employment.*



**AGENDA ITEM NO:** Department Business—Personnel XI. I

**CITY OF STARKVILLE**

**AGENDA DATE:** July 28, 2015

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to fill a vacant position of Deputy Court Clerk in the Municipal Court Office.

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Tony Rook, Court Administrator

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**AUTHORIZATION HISTORY:** This position will replace Cassandra Young Daniels who has submitted her notice of resignation to accept other employment. The job description states:

**MUNICIPAL COURT**

**Deputy Court Clerk**

**Duties**--To perform a variety of clerical assignments related to the work of the Municipal Court under the supervision of the Court Clerk/Court Administrator. The purpose of the position is to assist with court preparation activities, oversee the initial phase of court procedures, communicate with the public, and compile and catalogue Police Department tickets and violations. The position involves, but is not limited to the collection, sorting and filing of court cases, working with the public and answering inquiries, assisting in the preparation of the court docket, review court records, accept payments, write receipts, as well as bonds and preparing affidavits.

**Minimum Qualifications**--A high school diploma or state recognized equivalent, secretarial and bookkeeping skills, including typing. Must possess computer experience. Candidate must be able to perform the essential functions of the job. Must be bondable.

**AMOUNT** Grade 7 2080 hours Salary Range—\$23,213.92 (\$11.16 hour) to Grade 7, step 10b \$30,449.09 (14.64 per hour)

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill the vacant position of Deputy Court clerk.

**DATE SUBMITTED:** July 22, 2015

---



**AGENDA ITEM NO:** Department Business—Personnel—XI. I

**CITY OF STARKVILLE**

**AGENDA DATE:** July 28, 2015

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to fill vacant position for Firefighter in the Fire Department

**AMOUNT & SOURCE OF FUNDING** Budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Charles Yarbrough, Fire Chief

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** We currently have one (1) position to be filled based on resignation of Firefighter Asberry.

**AMOUNT** Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour) for entry level.  
Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for certified.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill vacant position of Firefighter in the Fire Department.

**DATE SUBMITTED:** July 22, 2015

---



**AGENDA ITEM NO:** Department Business—Personnel—XI.I

**CITY OF STARKVILLE**

**AGENDA DATE:** July 28, 2015

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to continue the employment of Ladarius Jordan and Christopher Rice as temporary, full-time employees (benefits eligible) in the position of Maintenance Worker in the Water/Sewer Division of the Public Services Department for a period not to exceed three (3) months.

**AMOUNT & SOURCE OF FUNDING** Regular budget

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager, Utilities

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** These individuals were hired in March to fill in for employees on sick leave. The individuals that were on sick leave at that time have returned to work but now we have other employees out on sick leave with one out indefinitely and another expected to be out at least three months. These individuals were hired as temporary employees and not eligible for benefits. Both individuals have performed well in their duties. Continuing their employment, while still on a temporary basis, will require that we consider them as eligible for benefits. This authorization would be for a period not to exceed three (3) months)

**AMOUNT** \$19,058.22 (\$9.16 per hour) Grade 4, 2080 hours. These are temporary positions but will be benefits eligible. Pay only for hours worked. Not to exceed three (3) months.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to continue the employment of Ladarius Jordan and Christopher Rice as temporary, full-time employees (benefits eligible) in the position of Maintenance Worker in the Water/Sewer Division of the Public Services Department for a period not to exceed three (3) months.

**DATE SUBMITTED:** July 22, 2015

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: July 28, 2015**  
**PAGE: 1 of 1**

**SUBJECT:** ADD RUGER M.K. II 22 CAL. LONG RIFLE TO CITY INVENTORY

**AMOUNT & SOURCE OF FUNDING:**

**LINE ITEM**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: POLICE**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

R. FRANK NICHOLS  
CHIEF

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

---

**ADDITIONAL INFORMATION:** Request authorization to add a Ruger ML II 22 Cal. Long rifle to city property.

**SERIAL # 211-45073**

---

**STAFF RECOMMENDATION**

---



**AGENDA ITEM NO:**  
**AGENDA DATE: July 28, 2015**

**RECOMMENDATION FOR BOARD ACTION** Request approval to accept the lowest and best bid received for the July, 2015 through December, 2015, source of supply listing for Starkville Electric Department.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** .

**REQUESTING  
DEPARTMENT:** Electric

**DIRECTOR'S  
AUTHORIZATION:** Terry N. Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:**

**DEADLINE:**

---

**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request approval to accept the lowest and best bid received for the July, 2015 through December, 2015 , source of supply listing for Starkville Electric Department.

**SUGGESTED MOTION:** “Move approval to accept the lowest and best bid received for the July through December, 2015 source of supply listing for Starkville Electric Department.”

---

July-Dec 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Cross Arms</b>			
<b>Fglass 15° Vertical Single Phase Pin Ins Bracket</b>			
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	GRESCO Utility Supply, Inc.	\$50.25	Utilicor (Border States) \$50.61 Utility Power Inc. \$51.87
<b>Fglass Vertical Two Phase Pin Ins Bracket</b>			
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Garner-Lumley Electric Supply Co.	\$97.85	GRESCO Utility Supply, Inc. \$98.00 Arkansas Electric Cooperative, Inc. \$98.23
<b>Wooden Cross Arms</b>			
3 3/4" x 4 3/4" x 8 ft.	Utilicor (Border States)	\$28.35	Arkansas Electric Cooperative, Inc. \$28.60 GRESCO Utility Supply, Inc. \$28.75
3 3/4" x 4 3/4" x 10 ft.	Utilicor (Border States)	\$34.85	GRESCO Utility Supply, Inc. \$35.25 Arkansas Electric Cooperative, Inc. \$35.80
<b>Braceless Deadend Crossarm Assemblies</b>			
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	GRESCO Utility Supply, Inc.	\$143.00	Garner-Lumley Electric Supply Co. \$146.00 Arkansas Electric Cooperative, Inc. \$147.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2500-096-E3-B7X2 Only.	Arkansas Electric Cooperative, Inc.	\$188.00	GRESCO Utility Supply, Inc. \$195.00 Garner-Lumley Electric Supply Co. \$197.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	Arkansas Electric Cooperative, Inc.	\$249.00	GRESCO Utility Supply, Inc. \$260.00 Garner-Lumley Electric Supply Co. \$264.00
<b>Braceless Tangent Arms</b>			
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec. Gray. Part # TB3000-060-SPX2 or Eq.	GRESCO Utility Supply, Inc.	\$115.00	Garner-Lumley Electric Supply Co. \$119.00 Arkansas Electric Cooperative, Inc. \$122.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec. Gray. Part # TB3000-096-04X2 or Eq.	Arkansas Electric Cooperative, Inc.	\$146.50	GRESCO Utility Supply, Inc. \$152.60 Garner-Lumley Electric Supply Co. \$159.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec. Gray. Part # TB3000-120-05X2 or Eq.	Arkansas Electric Cooperative, Inc.	\$171.50	GRESCO Utility Supply, Inc. \$179.00 Garner-Lumley Electric Supply Co. \$184.00
<b>0° Three Phase Cutout/Arrestor Bracket</b>			
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESCO Utility Supply, Inc.	\$82.00	HD Supply -- Memphis \$83.50 Arkansas Electric Cooperative, Inc. \$102.20
<b>0° Single Phase Cutout/Arrestor Bracket</b>			
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESCO Utility Supply, Inc.	\$22.00	Arkansas Electric Cooperative, Inc. \$22.46 HD Supply -- Memphis \$23.06
<b>Cross Strap for Cutout/Arrestor Bracket</b>			
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$8.85	HD Supply -- Memphis \$9.53 Utilicor (Border States) \$9.65
<b>Primary / Secondary Hardware</b>			
<b>Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.</b>			
ADEZ-57-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc.	\$7.68	Utility Power Inc. \$8.49 HD Supply -- Memphis \$8.59
ADEZ-116-N 336.4 to 954 ACSR	Arkansas Electric Cooperative, Inc.	\$17.40	Utilicor (Border States) \$17.46 GRESCO Utility Supply, Inc. \$18.25
<b>Aluminum Angle Suspension Clamp, Anderson or Eq.</b>			
AAC - 301 0.198 to 0.732 in.	GRESCO Utility Supply, Inc.	\$9.65	Utilicor (Border States) \$9.70 Arkansas Electric Cooperative, Inc. \$10.59
HAS - 118 - C 0.70 to 1.18 in.	GRESCO Utility Supply, Inc.	\$36.00	Arkansas Electric Cooperative, Inc. \$37.95 Utilicor (Border States) \$39.00
<b>Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.</b>			
AHLS - 024019 - E 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc.	\$11.96	GRESCO Utility Supply, Inc. \$12.05 Utilicor (Border States) \$12.15
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	GRESCO Utility Supply, Inc.	\$22.65	Garner-Lumley Electric Supply Co. \$22.70 Arkansas Electric Cooperative, Inc. \$29.28
<b>Bronze Hot Line Clamp, Anderson, Richards or Eq.</b>			
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESCO Utility Supply, Inc.	\$6.65	Arkansas Electric Cooperative, Inc. \$7.14 Utilicor (Border States) \$7.49

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Aluminum Hot Line Clamp, Anderson, Richards or Eq.</b>						
S1530AGP or AHL300TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$8.45	Garner-Lumley Electric Supply Co.	\$8.50	Arkansas Electric Cooperative, Inc.	\$8.88
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc.	\$27.23	Utilicor (Border States)	\$28.75	HD Supply -- Memphis	\$30.01
<b>Clevis Type Suspension Insulators, Porcelain Products or Eq.</b>						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$6.00	Garner-Lumley Electric Supply Co.	\$6.05	HD Supply -- Memphis	\$6.49
<b>Silicone Rubber Insulators</b>						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESKO Utility Supply, Inc.	\$14.40	Garner-Lumley Electric Supply Co.	\$14.90	Irby	\$14.97
<b>Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.</b>						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	Arkansas Electric Cooperative, Inc.	\$2.85	GRESKO Utility Supply, Inc.	\$3.05	HD Supply -- Memphis	\$3.28
<b>Transformer Mounting Bracket, Chance or Eq.</b>						
Chance Cat # DT6C1	Arkansas Electric Cooperative, Inc.	\$105.00	HD Supply -- Memphis	\$111.46	Utilicor (Border States)	\$114.20
Chance Cat # DT7C1	Arkansas Electric Cooperative, Inc.	\$223.52	Utilicor (Border States)	\$241.00	HD Supply -- Memphis	\$241.30
<b>Conduit Standoff Brackets</b>						
Pelco Cat # SP-6060-12-PNC	GRESKO Utility Supply, Inc.	\$32.00	Garner-Lumley Electric Supply Co.	\$33.00	NO	BID
Pelco Cat # SP-6060-24-PNC	GRESKO Utility Supply, Inc.	\$38.00	Garner-Lumley Electric Supply Co.	\$39.00	NO	BID
Aluma-Form # 9-CSO-12	Arkansas Electric Cooperative, Inc.	\$26.92	GRESKO Utility Supply, Inc.	\$28.10	Garner-Lumley Electric Supply Co.	\$29.60
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$35.00	Arkansas Electric Cooperative, Inc.	\$35.23	Garner-Lumley Electric Supply Co.	\$37.60
<b>Conduit Strap Kits, Chance or Eq.</b>						
Cat # CSTK - 2; 2 inch strap	HD Supply -- Memphis	\$2.94	GRESKO Utility Supply, Inc.	\$2.98	Garner-Lumley Electric Supply Co.	\$2.99
Cat # CSTK - 3; 3 inch strap	Garner-Lumley Electric Supply Co.	\$2.99	GRESKO Utility Supply, Inc.	\$3.05	HD Supply -- Memphis	\$3.12
Cat # CSTK - 4; 4 inch strap	Garner-Lumley Electric Supply Co.	\$3.40	GRESKO Utility Supply, Inc.	\$3.50	HD Supply -- Memphis	\$3.59
Cat # CSTK - 6; 6 inch strap	Garner-Lumley Electric Supply Co.	\$3.45	Arkansas Electric Cooperative, Inc.	\$4.65	GRESKO Utility Supply, Inc.	\$5.00
<b>General Use Bronze Connectors</b>						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc.	\$3.66	HD Supply -- Memphis	\$4.10	Utilicor (Border States)	\$4.25
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Garner-Lumley Electric Supply Co.	\$14.40	GRESKO Utility Supply, Inc.	\$14.90	Arkansas Electric Cooperative, Inc.	\$18.77
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Arkansas Electric Cooperative, Inc.	\$26.30	Utilicor (Border States)	\$26.40	Utility Power Inc.	\$26.84
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc.	\$43.20	Utilicor (Border States)	\$44.45	HD Supply -- Memphis	\$46.40
<b>Aluminum Overhead Line Automatic Splice, Full Tension, MaClean Only</b>						
4 - 2 ACSR Cat # 7652AP-VIP	Utility Power Inc.	\$5.26	GRESKO Utility Supply, Inc.	\$5.55	Arkansas Electric Cooperative, Inc.	\$5.56
1/0 ACSR Cat #7653-VIP	GRESKO Utility Supply, Inc.	\$6.75	Utilicor (Border States)	\$6.85	Arkansas Electric Cooperative, Inc.	\$7.13
3/0 - 4/0 ACSR Cat # 7656AP-VIP	GRESKO Utility Supply, Inc.	\$15.25	Utilicor (Border States)	\$16.15	Arkansas Electric Cooperative, Inc.	\$17.16
336.4 kcmil ACSR Cat # 7658AP-VIP	Arkansas Electric Cooperative, Inc.	\$17.23	Utility Power Inc.	\$18.30	GRESKO Utility Supply, Inc.	\$18.50
477 kcmil ACSR CAT # 7659-VIP	GRESKO Utility Supply, Inc.	\$23.25	Arkansas Electric Cooperative, Inc.	\$23.82	Utility Power Inc.	\$24.54

July-Dec 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Ampact Aluminum Taps for ACSR; Ampact Brand Only.</b>						
795 - 795 #602121	GRESKO Utility Supply, Inc.	\$39.00	Utility Power Inc.	\$39.39	HD Supply -- Memphis	\$54.60
795 - 336.4 #-602121-6	Utility Power Inc.	\$38.67	GRESKO Utility Supply, Inc.	\$39.00	Arkansas Electric Cooperative, Inc.	\$49.66
477 - 477 #1-602031-3	Arkansas Electric Cooperative, Inc.	\$18.35	GRESKO Utility Supply, Inc.	\$22.00	Utility Power Inc.	\$24.94
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$22.00	HD Supply -- Memphis	\$25.71	Irby	\$28.63
477 - 4/0 #1-602031-6	Arkansas Electric Cooperative, Inc.	\$16.10	GRESKO Utility Supply, Inc.	\$22.00	HD Supply -- Memphis	\$25.71
477 - 1/0 #602031-9	GRESKO Utility Supply, Inc.	\$18.00	Utility Power Inc.	\$19.27	Arkansas Electric Cooperative, Inc.	\$25.56
336.4 - 336.4 #602007	Arkansas Electric Cooperative, Inc.	\$14.70	GRESKO Utility Supply, Inc.	\$18.00	Utility Power Inc.	\$18.90
336.4 - 4/0 #602004	Arkansas Electric Cooperative, Inc.	\$14.70	GRESKO Utility Supply, Inc.	\$18.00	Utility Power Inc.	\$24.09
336.4 - 2/0 #602002	Arkansas Electric Cooperative, Inc.	\$14.70	Utility Power Inc.	\$17.59	GRESKO Utility Supply, Inc.	\$18.00
336.4 - 1/0 #602001	GRESKO Utility Supply, Inc.	\$18.00	Utility Power Inc.	\$24.09	HD Supply -- Memphis	\$24.36
336.4 - 1/0 Copper #602001	Arkansas Electric Cooperative, Inc.	\$14.70	GRESKO Utility Supply, Inc.	\$19.00	HD Supply -- Memphis	\$24.36
4/0 - 4/0 #600466	Arkansas Electric Cooperative, Inc.	\$2.60	GRESKO Utility Supply, Inc.	\$3.50	Utility Power Inc.	\$3.80
4/0 - 1/0 #600458	Arkansas Electric Cooperative, Inc.	\$2.71	GRESKO Utility Supply, Inc.	\$3.50	HD Supply -- Memphis	\$3.82
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc.	\$2.71	GRESKO Utility Supply, Inc.	\$2.95	Utility Power Inc.	\$3.78
4/0 - #2 #600411	Arkansas Electric Cooperative, Inc.	\$2.71	GRESKO Utility Supply, Inc.	\$3.50	HD Supply -- Memphis	\$3.82
Shells, Yellow	Arkansas Electric Cooperative, Inc.	\$1.75	GRESKO Utility Supply, Inc.	\$1.80	Utility Power Inc.	\$2.52
Shells, Blue	Arkansas Electric Cooperative, Inc.	\$1.75	GRESKO Utility Supply, Inc.	\$1.80	Utility Power Inc.	\$2.52
<b>Burndy Dieless Hypress Range Taking Conn &amp; Accessories</b>						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Utilicor (Border States)	\$4.60	Arkansas Electric Cooperative, Inc.	\$4.64	Garner-Lumley Electric Supply Co.	\$4.70
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	HD Supply -- Memphis	\$5.15	Utilicor (Border States)	\$5.40	Arkansas Electric Cooperative, Inc.	\$5.45
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Utilicor (Border States)	\$14.30	Garner-Lumley Electric Supply Co.	\$14.40	Arkansas Electric Cooperative, Inc.	\$14.96
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Arkansas Electric Cooperative, Inc.	\$12.57	HD Supply -- Memphis	\$13.49	Utilicor (Border States)	\$13.60
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Arkansas Electric Cooperative, Inc.	\$20.71	HD Supply -- Memphis	\$22.23	Garner-Lumley Electric Supply Co.	\$23.80
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc.	\$2.20	Garner-Lumley Electric Supply Co.	\$2.35	HD Supply -- Memphis	\$2.37
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Arkansas Electric Cooperative, Inc.	\$4.86	Garner-Lumley Electric Supply Co.	\$4.95	HD Supply -- Memphis	\$5.24
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Arkansas Electric Cooperative, Inc.	\$7.43	Garner-Lumley Electric Supply Co.	\$7.45	HD Supply -- Memphis	\$7.97
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc.	\$18.42	Garner-Lumley Electric Supply Co.	\$19.75	HD Supply -- Memphis	\$19.79
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Utilicor (Border States)	\$37.62	Garner-Lumley Electric Supply Co.	\$41.00	Arkansas Electric Cooperative, Inc.	\$41.05
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	HD Supply -- Memphis	\$2.57	Garner-Lumley Electric Supply Co.	\$2.90	Irby	\$2.99
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc.	\$3.27	Garner-Lumley Electric Supply Co.	\$3.39	HD Supply -- Memphis	\$3.51
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Utilicor (Border States)	\$5.22	Arkansas Electric Cooperative, Inc.	\$7.36	Garner-Lumley Electric Supply Co.	\$7.50
Hyplug Pin Terminal. Cat# AYP2 Only	Arkansas Electric Cooperative, Inc.	\$4.00	Garner-Lumley Electric Supply Co.	\$4.10	HD Supply -- Memphis	\$4.29
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Utilicor (Border States)	\$9.59	Arkansas Electric Cooperative, Inc.	\$10.06	Garner-Lumley Electric Supply Co.	\$10.25
Hyplug Pin Terminal. Cat# AYPO500 Only	Arkansas Electric Cooperative, Inc.	\$14.73	Utilicor (Border States)	\$14.89	Garner-Lumley Electric Supply Co.	\$15.10
Hyplug Pin Terminal. Cat# AYP750 Only	Garner-Lumley Electric Supply Co.	\$26.70	Utilicor (Border States)	\$26.72	Arkansas Electric Cooperative, Inc.	\$27.14

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>URD Transformer Secondary Connector</b>			
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL, Homac Only.	GRESKO Utility Supply, Inc. \$34.00	Arkansas Electric Cooperative, Inc. \$34.13	Garner-Lumley Electric Supply Co. \$35.25
<b>Pole Top Pin</b>			
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESKO Utility Supply, Inc. \$7.25	Utility Power Inc. \$7.32	Arkansas Electric Cooperative, Inc. \$7.34
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	HD Supply -- Memphis \$29.94	Arkansas Electric Cooperative, Inc. \$45.35	Utilicor (Border States) \$46.80
<b>Pole Banding Systems</b>			
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	GRESKO Utility Supply, Inc. \$24.10	Arkansas Electric Cooperative, Inc. \$24.20	HD Supply -- Memphis \$25.71
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	GRESKO Utility Supply, Inc. \$41.00	Arkansas Electric Cooperative, Inc. \$43.00	HD Supply -- Memphis \$46.67
<b>All Purpose Mounting Bracket</b>			
Aluma-Form All Purpose Mounting Bracket, Heavy-Cutty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc. \$8.00	Arkansas Electric Cooperative, Inc. \$8.04	HD Supply -- Memphis \$8.40
<b>Guy Wire And Related Equipment</b>			
<b>Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.</b>			
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	GRESKO Utility Supply, Inc. \$20.90	Arkansas Electric Cooperative, Inc. \$20.96	Garner-Lumley Electric Supply Co. \$21.70
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc. \$9.30	HD Supply -- Memphis \$9.94	Utilicor (Border States) \$10.20
<b>PISA Anchor Helix Assembly</b>			
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc. \$21.25	Arkansas Electric Cooperative, Inc. \$21.48	Utilicor (Border States) \$21.49
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	Arkansas Electric Cooperative, Inc. \$52.23	GRESKO Utility Supply, Inc. \$53.00	Utilicor (Border States) \$53.96
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	Utility Power Inc. \$18.57	Arkansas Electric Cooperative, Inc. \$19.09	GRESKO Utility Supply, Inc. \$19.25
<b>Bust Expanding Anchor</b>			
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Utility Power Inc. \$11.25	Arkansas Electric Cooperative, Inc. \$11.28	HD Supply -- Memphis \$25.38
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Arkansas Electric Cooperative, Inc. \$18.42	GRESKO Utility Supply, Inc. \$18.45	Utility Power Inc. \$19.17
<b>Guy Wire, Galvanized Steel</b>			
3/8 Siemens Martin Grade, Coils per FT	Utilicor (Border States) \$0.28	Garner-Lumley Electric Supply Co. \$0.29	GRESKO Utility Supply, Inc. \$0.29
7/16 High Strength Grade, Coils per FT	Irby \$0.29	Garner-Lumley Electric Supply Co. \$0.41	GRESKO Utility Supply, Inc. \$0.41
<b>Banded Guy Attachment with Clevis</b>			
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc. \$49.50	Arkansas Electric Cooperative, Inc. \$50.35	Garner-Lumley Electric Supply Co. \$51.00

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper</b>			
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utility Power Inc. \$0.18	Utilicor (Border States) \$0.18	Arkansas Electric Cooperative, Inc. \$0.24
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utilicor (Border States) \$0.38	Utility Power Inc. \$0.40	Garner-Lumley Electric Supply Co. \$0.42
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co. \$0.72	Arkansas Electric Cooperative, Inc. \$0.77	GRESKO Utility Supply, Inc. \$0.86
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc. \$1.47	Garner-Lumley Electric Supply Co. \$1.49	GRESKO Utility Supply, Inc. \$1.52
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utilicor (Border States) \$1.17	Arkansas Electric Cooperative, Inc. \$1.17	Garner-Lumley Electric Supply Co. \$1.29
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc. \$1.95	Garner-Lumley Electric Supply Co. \$2.09	Utilicor (Border States) \$2.10
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Irby \$4.09	Garner-Lumley Electric Supply Co. \$4.60	NO BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc. \$0.15	Utility Power Inc. \$0.17	Garner-Lumley Electric Supply Co. \$0.17
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc. \$0.22	GRESKO Utility Supply, Inc. \$0.23	Utility Power Inc. \$0.24
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc. \$0.43	Arkansas Electric Cooperative, Inc. \$0.43	Irby \$0.43
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co. \$0.61	Utility Power Inc. \$0.63	GRESKO Utility Supply, Inc. \$0.64
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc. \$0.86	GRESKO Utility Supply, Inc. \$0.98	Irby \$1.26
Southwire 3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Irby \$1.08	NO BID	NO BID
Southwire 3-Layer 15 kV ACSR Tree Wire. 1477 kcmil, 18/1 Starnding. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Irby \$1.68	NO BID	NO BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc. \$0.27	GRESKO Utility Supply, Inc. \$0.35	Garner-Lumley Electric Supply Co. \$0.41
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc. \$0.47	GRESKO Utility Supply, Inc. \$0.55	Garner-Lumley Electric Supply Co. \$0.59
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc. \$1.30	Utility Power Inc. \$1.33	Garner-Lumley Electric Supply Co. \$1.42
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby \$1.81	NO BID	NO BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	GRESKO Utility Supply, Inc. \$2.17	Utilicor (Border States) \$2.23	Utility Power Inc. \$2.36
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby \$2.94	NO BID	NO BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc. \$1.98	Garner-Lumley Electric Supply Co. \$2.13	GRESKO Utility Supply, Inc. \$2.14
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby \$2.57	NO BID	NO BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc. \$3.15	GRESKO Utility Supply, Inc. \$3.19	Irby \$3.91
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby \$3.95	NO BID	NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$2.27	Garner-Lumley Electric Supply Co.	\$2.52	Utility Power Inc.	\$2.67
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$6.42	Garner-Lumley Electric Supply Co.	\$7.20	Irby	\$8.17
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite, Kerite or Southwire Only. Price per Foot. 1400 ft reels only.	T & C Specialty Distributors, Inc.	\$7.75	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.46	GRESKO Utility Supply, Inc.	\$0.55	Irby	\$0.58
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.47	Garner-Lumley Electric Supply Co.	\$0.52	GRESKO Utility Supply, Inc.	\$0.54
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.30	Garner-Lumley Electric Supply Co.	\$0.36	#N/A	\$0.36
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	Garner-Lumley Electric Supply Co.	\$1.27	GRESKO Utility Supply, Inc.	\$1.35	Irby	\$1.42

Item Description	LOW BID	1st Alternate	2nd Alternate	
<b>Underground Equipment</b>				
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	\$43,970.59	NO BID	NO BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	\$60,207.06	NO BID	NO BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$22.70	Garner-Lumley Electric Supply Co.	\$23.90 HD Supply -- Memphis \$25.07
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 or Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$30.00	HD Supply -- Memphis	\$31.25 Garner-Lumley Electric Supply Co. \$32.50
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$84.00	Garner-Lumley Electric Supply Co.	\$86.00 HD Supply -- Memphis \$86.25
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$112.00	Arkansas Electric Cooperative, Inc.	\$114.52 Garner-Lumley Electric Supply Co. \$140.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$21.10	Garner-Lumley Electric Supply Co.	\$21.20 Arkansas Electric Cooperative, Inc. \$21.25
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FE25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$170.00	Garner-Lumley Electric Supply Co.	\$182.00 HD Supply -- Memphis \$187.50
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class. With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold 675ETPSP.	GRESKO Utility Supply, Inc.	\$210.00	Garner-Lumley Electric Supply Co.	\$265.00 HD Supply -- Memphis \$278.40
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Utility Power Inc.	\$7.55	Garner-Lumley Electric Supply Co.	\$8.85 GRESKO Utility Supply, Inc. \$9.00
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	Irby	\$41.56	Utility Power Inc.	\$58.32 Garner-Lumley Electric Supply Co. \$67.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Utility Power Inc.	\$6.62	Garner-Lumley Electric Supply Co.	\$7.00 GRESKO Utility Supply, Inc. \$7.20
<b>URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable</b>				
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc.	\$20.75	GRESKO Utility Supply, Inc.	\$25.00 HD Supply -- Memphis \$51.97
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc.	\$29.18	GRESKO Utility Supply, Inc.	\$33.00 Irby \$100.92
<b>URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.</b>				
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Irby	\$91.49	GRESKO Utility Supply, Inc.	\$103.00 NO BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Irby	\$235.78	GRESKO Utility Supply, Inc.	\$285.00 NO BID
<b>Junctions</b>				
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc.	\$111.49 Garner-Lumley Electric Supply Co. \$117.00
<b>Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.</b>				
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Irby	\$171.12	Arkansas Electric Cooperative, Inc.	\$191.35 GRESKO Utility Supply, Inc. \$208.00
<b>Underground Equipment Continued</b>				
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	GRESKO Utility Supply, Inc.	\$212.00	Utilicor (Border States)	\$213.00 Irby \$224.52
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Arkansas Electric Cooperative, Inc.	\$1,285.42	Garner-Lumley Electric Supply Co.	\$1,425.00 Utility Power Inc. \$1,476.25
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Arkansas Electric Cooperative, Inc.	\$2,182.89	Utility Power Inc.	\$2,538.69 Garner-Lumley Electric Supply Co. \$2,570.00
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Arkansas Electric Cooperative, Inc.	\$318.00	Utility Power Inc.	\$363.60 Garner-Lumley Electric Supply Co. \$370.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Arkansas Electric Cooperative, Inc.	\$591.00	Garner-Lumley Electric Supply Co.	\$690.00 Utility Power Inc. \$693.13
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$736.00	NO	BID NO BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$368.00	NO	BID NO BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$363.00	NO	BID NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Conduit and Fittings</b>						0
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Amco or Eq. Per FT.	Utility Power Inc.	\$0.79	NO	BID	NO	BID
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Utility Power Inc.	\$1.75	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Amco or Eq. Per FT.	Utility Power Inc.	\$1.75	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Utility Power Inc.	\$2.88	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Amco or Eq. Per FT.	Utility Power Inc.	\$2.88	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	#NUM!	#NUM!	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	NO	BID	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	NO	BID	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bondit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc.	\$103.65	Garner-Lumley Electric Supply Co.	\$114.00	Irby	\$128.52
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Garner-Lumley Electric Supply Co.	\$11.50	GRESKO Utility Supply, Inc.	\$11.50	Irby	\$11.97
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$34.00	Irby	\$38.89	Arkansas Electric Cooperative, Inc.	\$42.14
Ditch Witch Bore Gel Bentonite 50 Lb Bags	Ditch Witch Mid-South	\$10.88	NO	BID	NO	BID
Ditch Witch EZ Mud. Gold 10 Lb. Dry Polymer Bucket	Ditch Witch Mid-South	\$144.69	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	Ditch Witch Mid-South	\$69.57	NO	BID	NO	BID
<b>Concrete</b>						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	Golden Triangle Ready-Mix Concrete	\$115.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Protective Equipment and Capacitor Equipment</b>						
<b>S&amp;C Positrol Fuse Links "QR" Speed</b>						
1 Amp	Irby	\$6.01	NO	BID	NO	BID
3 Amp	Irby	\$6.01	NO	BID	NO	BID
5 Amp	Irby	\$6.01	NO	BID	NO	BID
7 Amp	Irby	\$6.01	NO	BID	NO	BID
10 Amp	Irby	\$6.53	NO	BID	NO	BID
15 Amp	Irby	\$6.53	NO	BID	NO	BID
20 Amp	Irby	\$6.53	NO	BID	NO	BID
25 Amp	Irby	\$6.96	NO	BID	NO	BID
30 Amp	Irby	\$6.96	NO	BID	NO	BID
40 Amp	Irby	\$6.96	NO	BID	NO	BID
50 Amp	Irby	\$8.21	NO	BID	NO	BID
60 Amp	Irby	\$9.99	NO	BID	NO	BID
75 Amp	Irby	\$9.99	NO	BID	NO	BID
100 Amp	Irby	\$12.45	NO	BID	NO	BID
125 Amp	Irby	\$16.01	NO	BID	NO	BID
150 Amp	Irby	\$28.23	NO	BID	NO	BID
<b>Cooper Power Systems "D" Link Fuse</b>						
1 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.95	NO	BID	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Other Protective Equipment</b>			
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 20 Amps, Cooper FAK23W20 Only.	GRESCO Utility Supply, Inc. \$154.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 40 Amps, Cooper FAK23W40 Only.	GRESCO Utility Supply, Inc. \$190.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESCO Utility Supply, Inc. \$205.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 80 Amps, Cooper FAK23W80 Only.	GRESCO Utility Supply, Inc. \$225.00	NO BID	NO BID
Cooper Power Systems Type L Cutout with Tandem ELF Fuse and No Fuse Link, 15 kV, 95 kV BIL, with Parallel Groove Connector and NEMA Type B Crossarm Mounting Bracket. Cooper L4ATP1A20 Only.	GRESCO Utility Supply, Inc. \$225.00	NO BID	NO BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	GRESCO Utility Supply, Inc. \$160.00	NO BID	NO BID
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESCO Utility Supply, Inc. \$65.00	NO BID	NO BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	GRESCO Utility Supply, Inc. \$151.75	HD Supply -- Memphis \$166.59	Garner-Lumley Electric Supply Co. \$167.00
Fuse Cutout, 15 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, Silicone Rubber, ABB X1JCLNLM11 or Eq.	GRESCO Utility Supply, Inc. \$57.25	Garner-Lumley Electric Supply Co. \$57.40	Utility Power Inc. \$58.99
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	Garner-Lumley Electric Supply Co. \$16.10	#N/A \$16.10	HD Supply -- Memphis \$16.88
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Irby \$82.83	NO BID	NO BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	Garner-Lumley Electric Supply Co. \$37.00	GRESCO Utility Supply, Inc. \$37.25	HD Supply -- Memphis \$39.12
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Irby \$120.00	Garner-Lumley Electric Supply Co. \$139.00	NO BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Irby \$126.67	Garner-Lumley Electric Supply Co. \$149.00	NO BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 167E5A10.	GRESCO Utility Supply, Inc. \$61.00	HD Supply -- Memphis \$64.77	Garner-Lumley Electric Supply Co. \$65.00
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESCO Utility Supply, Inc. \$135.00	Garner-Lumley Electric Supply Co. \$141.00	HD Supply -- Memphis \$148.86
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	Utilicor (Border States) \$27.95	GRESCO Utility Supply, Inc. \$28.50	HD Supply -- Memphis \$36.26
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Utilicor (Border States) \$105.60	HD Supply -- Memphis \$128.36	Irby \$150.61
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance. S&C Cat. # 147442R2-H	Irby \$3,586.80	NO BID	NO BID
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby \$3,436.33	NO BID	NO BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby \$3,725.88	NO BID	NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-351R Control. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Brackets and 40 ft. Control Cable. G&W Electric VIP378ER-12S or Eq. SEL MOT#0351R41281X15XA25	Power Connections, Inc.	\$14,313.00	HD Supply -- Memphis	\$16,264.77	GRESKO Utility Supply, Inc.	\$16,997.00
Schweitzer Engineering Laboratories, Inc., SEL-351R-4 Recloser Control for use with G&W Viper or Cooper VVE. Part Number 0351R41281X15XA25. Schweitzer Engineering Laboratories, Inc. only.	4-Way Electric, Inc.	\$3,610.00	Power Connections, Inc.	\$3,755.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc.	\$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc.	\$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc.	\$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4EY2..	Power Connections, Inc.	\$153.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only.	Power Connections, Inc.	\$5,437.00	HD Supply -- Memphis	\$6,178.40	NO	BID
Remanufactured Cooper Type KNova Three Phase Recloser, 15.5 kV, 800 Amp Continuous, 12.5 kA Interrupting with Pole Mounting Frame and Lightning Arrester Source and Load Side Mounting Brackets, 40 ft Cable. And SEL 351R Control. Sel MOT# 0351R41281X15XA25. Cooper Only.	4-Way Electric, Inc.	\$13,278.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 70 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 100 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C740-152PB only.	Utility Power Inc.	\$680.00	Utilicor (Border States)	\$789.00	HD Supply -- Memphis	\$801.13
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	HD Supply -- Memphis	\$801.13	Utility Power Inc.	\$863.31	Utilicor (Border States)	\$870.00
<b>Capacitors Equipment &amp; Relays</b>						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Garner-Lumley Electric Supply Co.	\$460.00	GRESKO Utility Supply, Inc.	\$478.00	Utilicor (Border States)	\$513.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$445.00	Garner-Lumley Electric Supply Co.	\$446.00	Utilicor (Border States)	\$565.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$555.00	Garner-Lumley Electric Supply Co.	\$567.00	Utilicor (Border States)	\$659.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$663.00	Garner-Lumley Electric Supply Co.	\$692.00	Utilicor (Border States)	\$748.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control. ABB Cat # PS15-120M-BC or Edison ECSA111BA1.	Garner-Lumley Electric Supply Co.	\$1,080.00	GRESKO Utility Supply, Inc.	\$1,080.00	Utilicor (Border States)	\$1,085.00
SEL 734B Capacitor Control. Model 07340S9F1D1626EXXAD3A6000.	Power Connections, Inc.	\$1,900.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340S9F1D1626HXXAD3A6000.	Power Connections, Inc.	\$1,900.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,088.00	Garner-Lumley Electric Supply Co.	\$2,150.00	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Garner-Lumley Electric Supply Co.	\$2,190.00	GRESKO Utility Supply, Inc.	\$2,237.00	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$170.00	Garner-Lumley Electric Supply Co.	\$175.00	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	\$528.44	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Irby	\$146.06	NO	BID	NO	BID
<b>Fusing Tape. Midsun Group Only</b>						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc.	\$21.23	Garner-Lumley Electric Supply Co.	\$22.75	GRESKO Utility Supply, Inc.	\$23.00
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc.	\$52.40	Garner-Lumley Electric Supply Co.	\$54.00	GRESKO Utility Supply, Inc.	\$57.00
<b>Silicon Rubber Split Line Hose. Midsun Group Only</b>						
E/INS-025. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$4.95	Garner-Lumley Electric Supply Co.	\$5.30	GRESKO Utility Supply, Inc.	\$5.42
E/INS-50. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.27	Garner-Lumley Electric Supply Co.	\$5.40	GRESKO Utility Supply, Inc.	\$5.75
E/INS-075. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.91	Garner-Lumley Electric Supply Co.	\$6.10	GRESKO Utility Supply, Inc.	\$6.45
E/INS-100. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$6.45	Garner-Lumley Electric Supply Co.	\$6.70	GRESKO Utility Supply, Inc.	\$7.00
<b>Molded Bushing Products. Midsun Group Only</b>						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc.	\$62.09	Garner-Lumley Electric Supply Co.	\$64.00	GRESKO Utility Supply, Inc.	\$68.00
E/Bush CV-Full	Arkansas Electric Cooperative, Inc.	\$37.63	Garner-Lumley Electric Supply Co.	\$39.50	GRESKO Utility Supply, Inc.	\$42.00

Item Description	LOW BID	1st Alternate	2nd Alternate
E/Bush CV-Small	Arkansas Electric Cooperative, Inc. \$15.05	Garner-Lumley Electric Supply Co. \$17.00	GRESKO Utility Supply, Inc. \$18.00
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	GRESKO Utility Supply, Inc. \$75.00	NO	BID
<b>Distribution Wildlife Covers. Midsun Only.</b>			
E/Capacitor Cover	Arkansas Electric Cooperative, Inc. \$4.30	Garner-Lumley Electric Supply Co. \$4.50	GRESKO Utility Supply, Inc. \$5.50
E/DL-LA-Recloser Cover	Garner-Lumley Electric Supply Co. \$45.00	GRESKO Utility Supply, Inc. \$45.00	Arkansas Electric Cooperative, Inc. \$45.16
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc. \$8.06	Garner-Lumley Electric Supply Co. \$9.00	GRESKO Utility Supply, Inc. \$15.00
<b>Metering Equipment</b>			
<b>Single Phase, Solid State Electronic WattHour Meters, With Customer Supplied Company Number.</b>			
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Yellow Nameplate, Catalog # ZFA3K000000.	Garner-Lumley Electric Supply Co. \$70.00	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with White Nameplate, Catalog # ZFCYWM000000.	Garner-Lumley Electric Supply Co. \$70.00	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with Disconnect, with White Nameplate, Catalog # ZFCYMA000000.	Garner-Lumley Electric Supply Co. \$104.00	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog # ZFCYM000000.	Garner-Lumley Electric Supply Co. \$75.00	NO	BID
Elster Energy Axis Rex2, Form 3S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFA2M000000.	Garner-Lumley Electric Supply Co. \$75.00	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000000.	Garner-Lumley Electric Supply Co. \$75.00	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF5YK000000.	Garner-Lumley Electric Supply Co. \$85.00	NO	BID
<b>Three Phase Solid State Electronic WattHour Meters</b>			
Elster Energyaxis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3410P80LM.	Garner-Lumley Electric Supply Co. \$317.00	NO	BID
Elster Energyaxis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3210P80LM.	Garner-Lumley Electric Supply Co. \$317.00	NO	BID
<b>Meter Bases - "K" Base (Siemens Only)</b>			
K4UT, Single-Phase With Lugs Cat # 9810-9546	Utility Power Inc. \$803.08	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Utility Power Inc. \$1,025.05	NO	BID
<b>Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.</b>			
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden, ABB Type CMV Hi-Temp, Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Garner-Lumley Electric Supply Co. \$83.00	#N/A	\$83.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW, Cat # 750X136464	Utilicor (Border States) \$86.00	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co. \$108.00	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW, Cat # 750X136463	Utilicor (Border States) \$86.00	NO	BID
<b>Current Transformers, Secondary Type, Outdoor,</b>			
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Utilicor (Border States) \$70.80	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Utilicor (Border States) \$84.00	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Style # 923A497G01	Garner-Lumley Electric Supply Co. \$105.00	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Utilicor (Border States) \$115.00	NO	BID
<b>Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.</b>			
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Utilicor (Border States) \$982.00	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Utilicor (Border States) \$965.00	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co. \$1,095.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Primary Potential Transformers</b>			
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Garner-Lumley Electric Supply Co. \$1,065.00	Utilicor (Border States) \$1,070.00	NO BID
<b>Secondary Current and Voltage Transformer Racks</b>			
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc. \$13.00	HD Supply -- Memphis \$13.57	Garner-Lumley Electric Supply Co. \$16.50
<b>Primary Current and Voltage Transformer Racks</b>			
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc. \$60.05	Garner-Lumley Electric Supply Co. \$99.00	Utilicor (Border States) \$110.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc. \$212.04	Garner-Lumley Electric Supply Co. \$280.00	HD Supply -- Memphis \$284.09
<b>Power Quality Equipment</b>			
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc. \$6,169.25	NO BID	NO BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	Power Monitors, Inc. \$1,664.25	NO BID	NO BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/36	Power Monitors, Inc. \$1,889.25	NO BID	NO BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	Power Monitors, Inc. \$1,989.25	NO BID	NO BID
<b>Lights and Lighting Equipment</b>			
<b>Misc. Specialty Lighting</b>			
400 W HPS, 480 V, Roadway Luminaire with Cutoff Optics, General Electric Part # MSCL40S5A12FMC3. G.E. Only.	GRESKO Utility Supply, Inc. \$178.00	Utilicor (Border States) \$190.00	NO BID
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 5700K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS35NXEX5572GRAY ONLY.	GRESKO Utility Supply, Inc. \$670.00	Utilicor (Border States) \$707.00	NO BID
LED Roadway to Replace 100W HID. 120-277 Volt, Drive Current Shall Not Exceed 70% of LED Rating. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 79 or Greater. 4000K Color Temp With Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # URL043M1040UGYS00BGV.	Howard Lighting Products \$215.95	GRESKO Utility Supply, Inc. \$258.00	Arkansas Electric Cooperative, Inc. \$261.00
LED Roadway to Replace 250W HID. 120-277 Volt, Drive Current Shall Not Exceed 70% of LED Rating. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 79 or Greater. 4000K Color Temp With Photocell Receptacle, Gray Color. GE Part # ERS20FXBX7402, American Electric Part # ATB40BLED310MVOLTR3PCLL or Howard Lighting Part # URL083M1040UGYS00BGV.	Howard Lighting Products \$278.95	GRESKO Utility Supply, Inc. \$415.00	Utilicor (Border States) \$417.00
LED Roadway to Replace 400W HID. 120-277 Volt, Drive Current Shall Not Exceed 70% of LED Rating. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 79 or Greater. 4000K Color Temp With Photocell Receptacle, Gray Color. GE Part # ERS40TCEX5402GRAY or Howard Lighting Part # URL163M1040UGYS00BGV.	Howard Lighting Products \$477.95	GRESKO Utility Supply, Inc. \$750.00	Utilicor (Border States) \$790.00
250/400 Multiwatt HPS Flood Light With Multivolt Option, Pole Mount And Photo Electric Cell Receptacle, General Electric Part # PF1S24S0A26X6DBP, American Electric Part # 7523SCAMT1660643 or Eq.	Garner-Lumley Electric Supply Co. \$170.00	GRESKO Utility Supply, Inc. \$195.00	Arkansas Electric Cooperative, Inc. \$196.50
LED Floodlight to Replace 250W HID. 120-277 Volt, Drive Current Shall Not Exceed 70% of LED Rating. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 95 or Greater.4000K Color Temperature With Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or Eq.	Garner-Lumley Electric Supply Co. \$505.00	GRESKO Utility Supply, Inc. \$505.00	Arkansas Electric Cooperative, Inc. \$507.85
LED Floodlight to Replace 400W HID. 120-277 Volt, Drive Current Shall Not Exceed 70% of LED Rating. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 95 or Greater.4000K Color Temperature With Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or Eq.	Garner-Lumley Electric Supply Co. \$615.00	GRESKO Utility Supply, Inc. \$620.00	Arkansas Electric Cooperative, Inc. \$623.05
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULFSC54780LEDMMV00BI ONLY.	Howard Lighting Products \$799.95	NO BID	NO BID

July-Dec 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
400 W HPS Interstate, 120 V Pole Mount With Photo Electric Cell Receptacle, American Electric Catalog # 285 40S CA MT1 R3 DA GY	Garner-Lumley Electric Supply Co.	\$421.00	GRESKO Utility Supply, Inc.	\$421.00	Arkansas Electric Cooperative, Inc.	\$422.70
<b>Street Light Arms</b>						
6' Pole Mount 2" Steel	Utilicor (Border States)	\$40.87	GRESKO Utility Supply, Inc.	\$45.00	Utility Power Inc.	\$48.03
10' Pole Mount 2" Steel	Utilicor (Border States)	\$81.46	Utility Power Inc.	\$102.35	GRESKO Utility Supply, Inc.	\$105.00
<b>Photo Electric Controls</b>						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$3.90	GRESKO Utility Supply, Inc.	\$3.95	Arkansas Electric Cooperative, Inc.	\$4.00
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	GRESKO Utility Supply, Inc.	\$14.40	Garner-Lumley Electric Supply Co.	\$14.45	HD Supply -- Memphis	\$15.62
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$34.00	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Howard Lighting Products	\$7.05	Arkansas Electric Cooperative, Inc.	\$9.50	Garner-Lumley Electric Supply Co.	\$9.65
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	GRESKO Utility Supply, Inc.	\$41.00	Howard Lighting Products	\$42.15	NO	BID
<b>Lamps, Street Light</b>						
175 Watt Mercury Vapor	Howard Lighting Products	\$2.85	Utilicor (Border States)	\$5.00	Utility Power Inc.	\$6.27
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.85	Utility Power Inc.	\$7.31	GRESKO Utility Supply, Inc.	\$7.50
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.85	GRESKO Utility Supply, Inc.	\$8.00	Utility Power Inc.	\$10.11
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.90	GRESKO Utility Supply, Inc.	\$10.25	Utilicor (Border States)	\$10.95
1000 Watt High Pressure Sodium with Double Arc Tube	Utilicor (Border States)	\$64.70	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$16.00	Garner-Lumley Electric Supply Co.	\$19.00	GRESKO Utility Supply, Inc.	\$20.50
1500 Watt Metal Halide	Howard Lighting Products	\$21.50	Garner-Lumley Electric Supply Co.	\$28.00	#N/A	\$28.00
<b>100 Watt High Pressure Sodium Light</b>						
Complete Package American Electric Part # 11PKG 10S RN 120 R5 BA or Eq.	Howard Lighting Products	\$47.95	Utility Power Inc.	\$54.50	GRESKO Utility Supply, Inc.	\$57.00
Head Only American Electric Part # 11 10S RN 120 R0 L0 or Eq.	GRESKO Utility Supply, Inc.	\$25.90	Arkansas Electric Cooperative, Inc.	\$25.98	Utilicor (Border States)	\$27.30
<b>LED NEMA Head</b>						
LED NEMA Head Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 93 or Greater. American Electric Part # LNH32LED360120R5BA, Howard Lighting Part # DTDU48LED41MV, or Cooper Part # CRTKAA08E1205SRA.	Howard Lighting Products	\$89.00	GRESKO Utility Supply, Inc.	\$114.00	Utility Power Inc.	\$114.25
<b>Poles</b>						
<b>Wood Poles with CCA-ET Treatment</b>						
30 ft Class 5	Cox Industries, Inc.	\$118.00	NO	BID	NO	BID
40 ft Class 2	Cox Industries, Inc.	\$286.00	NO	BID	NO	BID
40 ft Class 4	Cox Industries, Inc.	\$214.00	NO	BID	NO	BID
45 ft Class 2	Cox Industries, Inc.	\$335.00	NO	BID	NO	BID
50 ft Class 2	Cox Industries, Inc.	\$405.00	NO	BID	NO	BID
55 ft Class 2	Cox Industries, Inc.	\$491.00	NO	BID	NO	BID
60 ft. Class 1	Cox Industries, Inc.	\$695.00	NO	BID	NO	BID
65 ft Class 1	Cox Industries, Inc.	\$1,021.00	NO	BID	NO	BID
70 ft Class 1	Cox Industries, Inc.	\$1,285.00	NO	BID	NO	BID
75 ft class 1	Cox Industries, Inc.	\$1,525.00	NO	BID	NO	BID
80 ft class 1	Cox Industries, Inc.	\$1,599.00	NO	BID	NO	BID
85 ft class 1	Cox Industries, Inc.	\$1,734.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Concrete Poles - Octagonal Only</b>						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$783.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$945.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$893.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,071.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,197.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc.	\$2,258.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,334.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,561.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,538.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,852.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,698.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,013.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,817.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,179.00	NO	BID	NO	BID
65 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$2,208.00	NO	BID	NO	BID
65 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,434.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,479.00	NO	BID	NO	BID
70 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,632.00	NO	BID	NO	BID
70 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,188.00	NO	BID	NO	BID
75 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,624.00	NO	BID	NO	BID
75 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$3,039.00	NO	BID	NO	BID
75 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,459.00	NO	BID	NO	BID
80 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,759.00	NO	BID	NO	BID
80 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$3,231.00	NO	BID	NO	BID
80 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,709.00	NO	BID	NO	BID
<b>Concrete Poles - Square Prestressed w/ Paper</b>						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$368.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$431.00	NO	BID	NO	BID
<b>Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.</b>						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
<b>Steel Poles - 12 Sided Only</b>						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.</b>						
1 kVA	Howard Industries	\$583.00	Gresco Ermco Direct	\$667.00		
5 kVA	Howard Industries	\$454.00	Garner Lumley	\$457.00	Gresco Cooper	\$476.00
10 kVA	Howard Industries	\$504.00	Gresco Cooper	\$524.00	Garner Lumley	\$549.00
15 kVA	Howard Industries	\$598.00	Howard Industries	\$598.00	Gresco Cooper	\$604.00
25 kVA	Howard Industries	\$716.00	Gresco Cooper	\$730.00	Garner Lumley	\$750.00
37.5 kVA	Gresco Cooper	\$878.00	Howard Industries	\$902.00	Garner Lumley	\$1,045.00
50 kVA	Gresco Cooper	\$1,099.00	Howard Industries	\$1,123.00	Garner Lumley	\$1,270.00
75 kVA	Gresco Cooper	\$1,542.00	Howard Industries	\$1,623.00	Garner Lumley	\$1,750.00
100 kVA	Howard Industries	\$2,310.00	Central Moloney	\$2,332.00	Gresco Cooper	\$2,547.00
167 kVA	Gresco Ermco Direct	\$2,988.00	Howard Industries	\$3,527.00	Central Moloney	\$3,691.00
250 kVA	Howard Industries	\$4,482.00	Gresco Ermco Direct	\$4,662.00	Garner Lumley	\$5,400.00
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.</b>						
50 kVA	Gresco Cooper	\$1,066.00	Howard Industries	\$1,088.00	Garner Lumley	\$1,220.00
75 kVA	Garner Lumley	\$1,449.00	Gresco Cooper	\$1,464.00	Howard Industries	\$1,480.00
100 kVA	Howard Industries	\$2,060.00	Central Moloney	\$2,208.00	Gresco Cooper	\$2,229.00
167 kVA	Gresco Cooper	\$2,856.00	Howard Industries	\$2,963.00	Gresco Ermco Direct	\$3,505.00
250 kVA	Howard Industries	\$3,668.00	Gresco Ermco Direct	\$4,271.00	Garner Lumley	\$4,690.00
333 kVA	Howard Industries	\$5,065.00	Central Moloney	\$6,190.00	Gresco Ermco Direct	\$7,232.00
500 kVA	Gresco Ermco Direct	\$7,992.00	Howard Industries	\$8,456.00	Central Moloney	\$8,757.00
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.</b>						
250 kVA	Howard Industries	\$3,845.00	Gresco Ermco Direct	\$4,305.00	Garner Lumley	\$4,500.00
333 kVA	Howard Industries	\$5,419.00	Central Moloney	\$5,959.00	Gresco Ermco Direct	\$7,066.00
500 kVA	Howard Industries	\$7,778.00	Gresco Ermco Direct	\$8,017.00	Central Moloney	\$8,699.00
<b>Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.</b>						
25 kVA	Howard Industries	\$1,166.00	Central Moloney	\$1,186.00	Gresco Ermco Direct	\$1,305.00
37.5 kVA	Central Moloney	\$1,307.00	Howard Industries	\$1,321.00	Gresco Ermco Direct	\$1,404.00
50 kVA	Howard Industries	\$1,405.00	Central Moloney	\$1,514.00	Gresco Ermco Direct	\$1,533.00
75 kVA	Howard Industries	\$1,779.00	Central Moloney	\$1,821.00	Garner Lumley	\$1,855.00
100 kVA	Howard Industries	\$2,106.00	Central Moloney	\$2,162.00	Gresco Ermco Direct	\$2,336.00
167 kVA	Garner Lumley	\$2,990.00	Gresco Cooper	\$3,157.00	Howard Industries	\$3,273.00
250 kVA	Garner Lumley	\$4,180.00	Howard Industries	\$4,414.00	Gresco Ermco Direct	\$4,543.00
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.</b>						
75 kVA	Howard Industries	\$5,408.00	Gresco Ermco Direct	\$5,452.00	Garner Lumley	\$6,500.00
150 kVA	Gresco Ermco Direct	\$6,425.00	Howard Industries	\$6,540.00	Garner Lumley	\$8,120.00
225 kVA	Gresco Ermco Direct	\$7,532.00	Howard Industries	\$8,040.00	Garner Lumley	\$8,875.00
300 kVA	Gresco Ermco Direct	\$8,703.00	Howard Industries	\$9,130.00	Gresco Cooper	\$10,596.00
500 kVA	Howard Industries	\$12,255.00	Gresco Ermco Direct	\$12,486.00	Garner Lumley	\$13,210.00
750 kVA	Howard Industries	\$17,808.00	Gresco Cooper	\$19,884.00	Gresco Ermco Direct	\$19,912.00
1000 kVA	Howard Industries	\$21,913.00	Gresco Cooper	\$26,205.00		
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.</b>						
150 kVA	Gresco Ermco Direct	\$6,183.00	Howard Industries	\$6,720.00	Garner Lumley	\$7,345.00
300 kVA	Gresco Ermco Direct	\$7,970.00	Howard Industries	\$8,296.00	Gresco Cooper	\$10,265.00
500 kVA	Gresco Ermco Direct	\$10,203.00	Garner Lumley	\$10,985.00	Howard Industries	\$11,391.00
750 kVA	Gresco Ermco Direct	\$14,756.00	Howard Industries	\$14,981.00	Gresco Cooper	\$15,856.00
1000 kVA	Gresco Cooper	\$18,570.00	Howard Industries	\$18,835.00		
1500 kVA	Howard Industries	\$25,997.00	Gresco Cooper	\$26,931.00		
2000 kVA	Howard Industries	\$32,383.00	Gresco Cooper	\$34,050.00		
2500 kVA	Howard Industries	\$37,621.00	Gresco Cooper	\$44,994.00		
<b>Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.</b>						
100-50 kVA	Howard Industries	\$10,990.00				

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.</b>			
1 kVA	4-Way Electric, Inc. \$365.00	NO	BID
5 kVA	4-Way Electric, Inc. \$335.00	NO	BID
10 kVA	4-Way Electric, Inc. \$416.00	NO	BID
15 kVA	4-Way Electric, Inc. \$492.00	NO	BID
25 kVA	4-Way Electric, Inc. \$598.00	NO	BID
37.5 kVA	4-Way Electric, Inc. \$745.00	NO	BID
50 kVA	4-Way Electric, Inc. \$915.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,306.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,525.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,125.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.</b>			
50 kVA	4-Way Electric, Inc. \$915.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,306.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,525.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,125.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
333 kVA	4-Way Electric, Inc. \$3,924.00	NO	BID
500 kVA	4-Way Electric, Inc. \$5,286.00	NO	BID
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.</b>			
500 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
500 kVA	4-Way Electric, Inc. \$3,924.00	NO	BID
500 kVA	4-Way Electric, Inc. \$5,286.00	NO	BID
<b>Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.</b>			
25 kVA	4-Way Electric, Inc. \$958.00	NO	BID
37.5 kVA	4-Way Electric, Inc. \$1,075.00	NO	BID
50 kVA	4-Way Electric, Inc. \$1,256.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,580.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,925.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,350.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,360.00	NO	BID
333 kVA	4-Way Electric, Inc. \$0.00	NO	BID
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.</b>			
75 kVA	4-Way Electric, Inc. \$3,795.00	NO	BID
150 kVA	4-Way Electric, Inc. \$4,663.00	NO	BID
225 kVA	4-Way Electric, Inc. \$6,290.00	NO	BID
300 kVA	4-Way Electric, Inc. \$6,685.00	NO	BID
500 kVA	4-Way Electric, Inc. \$8,775.00	NO	BID
750 kVA	4-Way Electric, Inc. \$11,640.00	NO	BID
1000 kVA	4-Way Electric, Inc. \$14,215.00	NO	BID
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.</b>			
150 kVA	4-Way Electric, Inc. \$4,663.00	NO	BID
225 kVA	4-Way Electric, Inc. \$6,685.00	NO	BID
300 kVA	4-Way Electric, Inc. \$8,775.00	NO	BID
500 kVA	4-Way Electric, Inc. \$11,260.00	NO	BID
750 kVA	4-Way Electric, Inc. \$12,850.00	NO	BID
1000 kVA	4-Way Electric, Inc. \$17,656.00	NO	BID
1500 kVA	4-Way Electric, Inc. \$22,160.00	NO	BID
2500 kVA	4-Way Electric, Inc. \$26,795.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Four Phase Terminal Facility and Cabinet</b>			
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$7,725.00	NO BID NO BID
<b>Eight Phase Terminal Facility and Cabinet</b>			
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,345.00	NO BID NO BID
<b>Eight Phase Terminal Facility and Cabinet</b>			
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,539.00	NO BID NO BID
<b>Opticom Products</b>			
764 Four Channel Phase Selector	NO	BID	NO BID NO BID
762 Two Channel Phase Selector	NO	BID	NO BID NO BID
711 Single Channel Single Eye Optical Detector	NO	BID	NO BID NO BID
721 Single Channel Double Eye Optical Detector	NO	BID	NO BID NO BID
722 Two Channel Double Eye Optical Detector	NO	BID	NO BID NO BID
760 Card Rack	NO	BID	NO BID NO BID
794A Optical Emitter System	NO	BID	NO BID NO BID
790IS Emitter Software Kit	NO	BID	NO BID NO BID
<b>Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)</b>			
SA101A 12" Signal Section Signal	Temple, Inc.	\$81.00	NO BID NO BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	\$152.00	NO BID NO BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	\$152.00	NO BID NO BID
SA103A 12" Three Section Signal	Temple, Inc.	\$220.00	NO BID NO BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$233.00	NO BID NO BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$309.00	NO BID NO BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$385.00	NO BID NO BID
<b>Pedestrian Signal Head (with Dialight Countdown Pedestrian Signals Included)</b>			
12" X 12" Aluminum Head	Temple, Inc.	\$251.00	NO BID NO BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$270.00	NO BID NO BID
16" X 18" Polycarbonate Head	Temple, Inc.	\$234.00	NO BID NO BID
<b>Traffic Signal Mounting Hardware (or Pelco Equivalent)</b>			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$13.50	NO BID NO BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$19.50	NO BID NO BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$50.55	NO BID NO BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$118.00	NO BID NO BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$159.00	NO BID NO BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$166.00	NO BID NO BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$28.25	NO BID NO BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$268.00	NO BID NO BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$289.00	NO BID NO BID

Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$47.50	NO	BID	NO	BID	
BK-1004 - Backplate For SA104A	Temple, Inc.	\$59.50	NO	BID	NO	BID	
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$111.50	NO	BID	NO	BID	
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$38.00	NO	BID	NO	BID	
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$108.00	NO	BID	NO	BID	
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase Controller	Temple, Inc.	\$1,655.00	NO	BID	NO	BID	
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$624.00	NO	BID	NO	BID	
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$695.00	NO	BID	NO	BID	
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$162.00	NO	BID	NO	BID	
PDC SSS-86-3 Load Switch	Temple, Inc.	\$17.50	NO	BID	NO	BID	
810 NEMA Two Circuit Flasher	Temple, Inc.	\$17.75	NO	BID	NO	BID	
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$79.00	NO	BID	NO	BID	
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$158.00	NO	BID	NO	BID	
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$258.00	NO	BID	NO	BID	
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$176.00	NO	BID	NO	BID	
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$305.00	NO	BID	NO	BID	
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID	
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$319.00	NO	BID	NO	BID	
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$579.00	NO	BID	NO	BID	
AF-213 Solid State Cube Flasher	Temple, Inc.	\$55.00	NO	BID	NO	BID	
Par 335 Flash Relay	Temple, Inc.	\$30.00	NO	BID	NO	BID	
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID	
SRA63 Remote Input Arrestor	Temple, Inc.	\$25.00	NO	BID	NO	BID	
SHP300-10 Main Line Arrestor	Temple, Inc.	\$48.00	NO	BID	NO	BID	
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID	
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID	
Pelco Products							
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$75.00	NO	BID	NO	BID	
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$84.00	NO	BID	NO	BID	
B116 Astro-Brac	Temple, Inc.	\$116.00	NO	BID	NO	BID	
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$189.00	NO	BID	NO	BID	
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$210.00	NO	BID	NO	BID	

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO	BID	NO	BID
LED Signal Modules... Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$58.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. (433-1210-003SL)	Temple, Inc.	\$33.00	NO	BID	NO	BID
12 in. Yellow Ball. (433-3230-901XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Green Ball. (433-2220-001XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Red Arrow. (432-1314-001XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Yellow Arrow. (431-3334-901XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$40.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$143.75	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$150.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$112.50	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$106.25	NO	BID	NO	BID

Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$58.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$218.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$10,715.00	NO	BID	NO	BID
Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,068.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,107.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,569.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,487.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,438.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$2,725.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,438.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$658.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$395.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$515.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$117.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$63.00	NO	BID	NO	BID