



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 16, 2018**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Shalonda Sykes

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

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

RECESS MEETING OF TUESDAY, OCTOBER 16, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 18, 2018 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 28, 2018 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Utilities Department: Vincent McKenzie -System Engineer and Brandy Gann - Accountant

Police Department: Police Officers Nicholas Bean, Raheem Clemons and Dalton Daniel

Community Development: Markez Quinn - Community Development Administrator

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. SECOND PUBLIC HEARING AND CONSIDERATION OF AMENDING SECTION 30-32 OF THE CITY'S TRANSIENT VENDOR ORDINANCE NO. 2012-04.

B. PUBLIC HEARING AND CONSIDERATION OF AN APPEAL OF THE DENIAL OF RZ 18-05 A REQUEST TO REZONE 2 LOTS LOCATED AT 300 LOUISVILLE AND 314 SCALES STREET FROM R-2 TO R-5 WITH THE PARCEL NUMBERS 102B-00-051.00 AND 102B-00-052.00.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE OCEDA 2% BUDGET IN ACCORDANCE WITH THE 2018 LEGISLATIVE AUTHORIZATION SB 3012.

B. CONSIDERATION OF THE APPROVAL OF THE ENGAGEMENT LETTER FROM WATKINS, WARD & STAFFORD FOR THE FISCAL YEAR 2018 AUDIT FOR THE CITY OF STARKVILLE.

C. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2019 PUMPKINPALOOZAWITH IN-KIND SERVICES.

X. BOARD BUSINESS

A. CONSIDERATION OF FINAL RESOLUTION GRANTING EXEMPTION FROM AD VALOREM TAXES FOR SOUTHWIRE COMPANY, LLC.

B. CONSIDERATION OF A REVISION TO THE TRAVEL POLICY OF THE PERSONNEL HANDBOOK PER CHANGES TO RECENT STATE LAW REQUIRING MEAL RECEIPTS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF TRAVEL AND TRAINING FOR EMMANUEL MOORE TO ATTEND AN EDUCATIONAL CONFERENCE OF THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI DECEMBER 5- 7, 2018 IN OXFORD AT A COST NOT TO EXCEED \$800.00.

b. A SPECIAL EVENT REQUEST FOR THE 2019 FROSTBITE HALF MARATHON AND 2019 SOUPER BOWL WITH IN-KIND SERVICES.

c. CONSIDERATION OF AN APPEAL OF THE DECISION BY THE DEVELOPMENT REVIEW COMMITTEE TO DENY SITE PLAN APPROVAL FOR WEST CREEK VILLAGE SUBDIVISION OUTSIDE OF THE CITY LIMITS TO CONNECT TO CITY SERVICES.

d. CONSIDERATION OF PP 18-15 AND FP 18-11 A REQUEST FOR PRELIMINARY PLAT AND FINAL PLAT APPROVAL FOR SUBDIVIDING A 0.76 ACRE LOT INTO 2 LOTS ON AZALEA LANE IN A R-5 ZONE WITH THE PARCEL NUMBER 102N-00-020.00

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE LYNN LANE WIDENING AND OVERLAY PROJECT, ACCEPTING THE LOWEST AND BEST BID OF \$658,858.78 FROM GREGORY CONSTRUCTION AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKETS AS OF SEPTEMBER 30, 2018 FOR FISCAL YEAR ENDING 9/30/18, AND THE CITY OF STARKVILLE CLAIMS DOCKETS FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF OCTOBER 10, 2018 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF SEPTEMBER 2018 FINANCIAL STATEMENT.
3. CONSIDERATION OF APPROVAL TO ADVERTISE A REQUEST FOR PROPOSALS FOR JANITORIAL SERVICES FOR CITY HALL.
4. CONSIDERATION OF FINAL FISCAL YEAR 2018 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE 4 SETS OF LION V-FORCE PBI MAX FIREFIGHTING COAT AND PANTS FROM NAFECO IN THE AMOUNT OF \$9,954.64 OFF STATE CONTRACT LIST.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE WILLIAM ALFORD AS A TEMPORARY FULL-TIME HELP DESK ADMINISTRATOR IN THE INFORMATION TECHNOLOGY DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF DATA SERVICE AND ASSOCIATED EQUIPMENT PURCHASE WITH VERIZON CONNECT / NETWORKFLEET FOR GPS FLEET TRACKING OF CITY VEHICLES.

I. PARKS

1. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE ACADEMY FOR USE OF AN ATHLETIC FIELD FOR THEIR VARSITY BOYS' SOCCER PROGRAM.
2. CONSIDERATION OF APPROVAL TO PURCHASE INSTALLATION AND SURFACING OF MONCRIEF PARK PLAYGROUND IN THE AMOUNT OF \$16,716.86 FROM PLANET RECESS, THE LOWER OF TWO QUOTES.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT LOWEST AND BEST QUOTE FOR ONE (1) PUMP REPAIR FOR PUMP # 4 AT THE INFLUENT PUMPING STATION FOR THE WASTEWATER TREATMENT PLANT, FOR THE AMOUNT OF \$8,535.00 FROM BURFORD ELECTRIC SERVICE, INC.
2. REQUEST AUTHORIZATION TO ACCEPT LOWEST AND BEST BID FOR LABOR FOR THE CONSTRUCTION OF PLEASANT ACRES SUBDIVISION WATER/SEWER REPLACEMENT FROM 4-D CONSTRUCTION WITH MATERIALS TO BE PURCHASED UNDER THE APPROVED SOURCE OF SUPPLY CONTRACT.
3. REQUEST AUTHORIZATION TO ACCEPT LOWEST AND BEST BID FOR ROUNDHOUSE ROAD GRAVITY SEWER EXPANSION FOR THE AMOUNT OF \$546,977.55 FROM PERMA CORPORATION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 6, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-16-18
PAGE: 1 of several

SUBJECT: Request approval of the minutes of the September 18, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of the minutes of the September 18, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
September 18, 2018**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on September 18, 2018 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Perkins requested the four items under Board business dealing with Bonds and the authorization to advertise for Community Development Director under Human Resources be removed from consent: X. C., X. D., X. E., X. F. and XI. G. 2.

Alderman Walker requested Community Development Planning items XI. B. e. and f. be added to consent with conditions as listed.

Mayor Spruill requested the Executive Session item, potential land acquisition, be removed at the request of the Board Attorney.

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

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

Alderman Little offered a motion, duly seconded by Alderman Miller, to approve the September 18, 2018 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, SEPTEMBER 18, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

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

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

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

CONSIDERATION OF THE MINUTES OF THE AUGUST 21, 2018 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE AUGUST 27, 2018 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE AUGUST 31, 2018 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

Acknowledgment of 4th Grade Girl Scout Troop 20320 in attendance as a requirement to obtain their "Inside Government" badge.

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. **PUBLIC HEARING**

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

IX. **MAYOR'S BUSINESS**

A. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH LIME TO PROVIDE BIKE SHARING OPPORTUNITIES IN LOCATIONS THROUGHOUT THE CITY.

- B. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE SECTION §30-32 RELATED TO TRANSIENT VENDORS.
- C. CONSIDERATION OF APPROVAL OF THE 2019 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE, WHICH WILL REMAIN THE SAME AS THE CURRENT YEAR.

X. BOARD BUSINESS

- A. CONSIDERATION OF FISCAL YEAR 2018 BUDGET ADJUSTMENTS.
- B. CONSIDERATION OF THE APPOINTMENT OF FIVE STARKVILLE ELECTION COMMISSIONERS PER MS CODE §23-15-221.
- C. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE ELECTRIC SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE AN ELECTRIC SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.
- D. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF ELECTRIC SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.
- E. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

- F. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST AUTHORIZATION TO APPROVE FINAL WORK CHANGE ORDER FOR COLUMBUS FENCE FOR FENCE AND GATE SIGNS FROM THE 2017 FAA AIP GRANT 3-28-0068-022-2017 AT A COST OF \$343.50 TO THE CITY AND \$6,526.50 FROM GRANT FUNDS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2019 FROSTBITE HALF MARATHON AND 2019 SOUPER BOWL WITH IN-KIND SERVICES TO BE HELD ON SATURDAY, FEBRUARY 2, 2019.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY LINDA YOUNG TO HOLD THE LIVING LIFE IN PINK BREAST CANCER WALK ON OCTOBER 28, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE STARKVILLE SUNDAY FUNDAY EVENT ON OCTOBER 28, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- d. CONSIDERATION OF THE APPOINTMENT OF CARL SMITH AS THE WARD 2 COMMISSIONER OF THE STARKVILLE PLANNING AND ZONING COMMISSION FOR THE REMAINDER OF THE CURRENT TERM.
- e. CONSIDERATION OF PP 18-07 AND FP 18-04 REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING 2 LOTS AT 516 AND 518 SOUTH MONTGOMERY STREET IN A C-2 ZONE WITH THE PARCEL NUMBERS 102A-00-277.00 AND 102A-00-279.00.

f. CONSIDERATION OF PP 18-12 AND FP 18-10 REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING 2 LOTS AT 400 AND 402 GREENSBORO STREET IN A R-1 ZONE WITH THE PARCEL NUMBERS 118O-00-318.00 AND 118O-00-319.00.

g. CONSIDERATION OF PP 18-11 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING AN 11.04-ACRE PARCEL INTO 51 LOTS LOCATED ON THE NORTH SIDE OF GARRARD ROAD +/- 660' WEST OF OLD WEST POINT ROAD IN A R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 117C-00-036.01.

h. CONSIDERATION OF PP 18-13 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A 5.1-ACRE PARCEL INTO 28 LOTS LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF BENT BROOK LANE AND YELLOW JACKET DRIVE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 102H-00-043.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING STREET DEPARTMENT 2001 SCHAEFF RUBBER TIRE EXCAVATOR MODEL #HML31 (SERIAL#03215955) SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 12, 2018 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF AUGUST 2018 FINANCIAL STATEMENT.

3. CONSIDERATION OF THE APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2018 – SEPTEMBER 30, 2019 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY DEPARTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE A SCBA COMPRESSOR SYSTEM FROM CENTRAL ALABAMA TRAINING SOLUTION TO REPLACE OBSOLETE AND FAILING COMPRESSOR SYSTEM, IN THE AMOUNT OF \$9,950.00, THE LOWER OF QUOTE OPTIONS, AND TO DECLARE THE CURRENT SCOTT COMPRESSOR SURPLUS AND TRADE IN ON PURCHASE OF NEW SYSTEM.

G. HUMAN RESOURCES

1. CONSIDERATION OF THE PROPOSAL FOR EMPLOYEE MEDICAL, DENTAL AND VISION BENEFIT PLANS AND ADMINISTRATIVE SERVICE CONTRACT WITH BLUE CROSS BLUE SHIELD FOR JANUARY 1, 2019 THROUGH DECEMBER 31, 2019.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A COMMUNITY DEVELOPMENT DIRECTOR IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MARKEZ QUINN AS THE COMMUNITY DEVELOPMENT ADMINISTRATOR IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MARLOW ROGERS AS A PART-TIME MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE WILL MURPHEE AS AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE BRANDY GANN AS THE ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE CHRISTIE CULBERSON AS THE OFFICE MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A EXECUTIVE ADMINISTRATIVE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF DECLARING A 1997 FORD F-150, VIN 1FTDF1728VNC25129, ONE STEEL GRILL, ONE WOODEN PICNIC TABLE, ONE POPCORN MACHINE, ONE ICE MACHINE, ONE ICE BIN, ONE STOVE AND RANGE, AND ONE BACKFLOW PREVENTER AS SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS.
2. CONSIDERATION OF APPROVAL TO EXTEND CONCESSIONS LEASE AGREEMENT WITH FRED TATE UNTIL DECEMBER 31, 2018.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

- 1. REQUEST AUTHORIZATION TO UTILIZE SEDC AUTOCUE SERVICE. THERE IS A ONE-TIME SET-UP FEE OF \$15,000.00, WITH MONTHLY FEES TO BE BASED ON USAGE EACH MONTH.**
- 2. REQUEST AUTHORIZATION TO ACCEPT LOWEST AND BEST QUOTE FOR (1) EMERGENCY GENERATOR AND (1) AUTOMATIC TRANSFER SWITCH FOR USE AT THE STARKVILLE UTILITIES ELECTRIC OPERATIONS CENTER FOR \$31,174.00 FROM CUMMINGS SALES AND SERVICE AND DECLARE THE CURRENT EMERGENCY GENERATOR LOCATED AT THE STARKVILLE UTILITIES ELECTRIC OPERATIONS CENTER AS SURPLUS.**
- 3. REQUEST AUTHORIZATION FOR STEPHEN WADE AND RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND THE LINEMAN APPRENTICESHIP LAB 4 UNDERGROUND ON OCTOBER 8-12, 2018 WITH ADVANCED TRAVEL FOR BOTH NOT TO EXCEED \$3,320.00.**

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 2, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 27:

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

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 7, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 17, 2018 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 17, 2018 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE AUGUST 21, 2018 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 21, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE MINUTES OF THE AUGUST 27, 2018 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 27, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE MINUTES OF THE AUGUST 31, 2018 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 31, 2018 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF THE APPOINTMENT OF FIVE STARKVILLE ELECTION COMMISSIONERS PER MS CODE §23-15-221.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of five Starkville Election Commissioners per MS Code §23-15-221 to serve a term ending June 30, 2021” is enumerated, this consent item is thereby approved.

Five Commissioners Appointed:

Rowen Haug, 815 Pine Circle, Starkville, MS
Jason Hauser, 408 East White Drive, Starkville, MS
Dave Holley, 223 Brook Ave, Starkville, MS
P C McLaurin, 505 Lincoln Green, Starkville, MS
Seth Pounds, 200 Cypress Pointe Road, Starkville, MS

8. CONSIDERATION OF AUTHORIZATION TO APPROVE FINAL WORK CHANGE ORDER FOR COLUMBUS FENCE FOR FENCE AND GATE SIGNS FROM THE 2017 FAA AIP GRANT 3-28-0068-022-2017 AT A COST OF \$343.50 TO THE CITY AND \$6,526.50 FROM GRANT FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of authorization to approve final work change order for Columbus Fence for fence and gate signs from the 2017 FAA AIP Grant 3-28-0068-022-2017” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF THE APPOINTMENT OF CARL SMITH AS THE WARD 2 COMMISSIONER OF THE STARKVILLE PLANNING AND ZONING COMMISSION FOR THE REMAINDER OF THE CURRENT TERM.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the appointment of Carl Smith as the Ward 2 Commissioner of the Starkville Planning and Zoning Commission for the remainder of the current term to expire on June 30, 2020” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF PP 18-07 AND FP 18-04 REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING 2 LOTS AT 516 AND 518 SOUTH MONTGOMERY STREET IN A C-2 ZONE WITH THE PARCEL NUMBERS 102A-00-277.00 AND 102A-00-279.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of PP 18-07 and FP 18-04 Request for Preliminary and Final Plat approval for subdividing and reconfiguring 2 lots at 516 and 518 South Montgomery Street in a C-2 zone with the parcel numbers 102A-00-277.00 and 102A-00-279.00 with the following three conditions” is enumerated, this consent item is thereby approved.

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The applicant shall provide one paper copy of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates.
3. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

11. CONSIDERATION OF PP 18-12 AND FP 18-10 REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING 2 LOTS AT 400 AND 402 GREENSBORO STREET IN A R-1 ZONE WITH THE PARCEL NUMBERS 118O-00-318.00 AND 118O-00-319.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of PP 18-12 and FP 18-10 Request for Preliminary and Final Plat approval for subdividing and reconfiguring 2 lots at 400 and 402 Greensboro Street in a R-1 zone with the parcel numbers 118O-00-318.00 and 118O-00-319.00 with the following three conditions” is enumerated, this consent item is thereby approved.

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The applicant shall provide one paper copy of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates.
3. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

12. CONSIDERATION OF DECLARING STREET DEPARTMENT 2001 SCHAEFF RUBBER TIRE EXCAVATOR MODEL #HML31 (SERIAL#03215955) SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of declaring Street Department 2001 Schaeff Rubber Tire Excavator Model #HML31 (Serial#03215955) surplus and authorization to auction on govdeals” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF ACCEPTANCE OF AUGUST 2018 FINANCIAL STATEMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “acceptance of the August 2018 financial statement” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF THE APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2018 – SEPTEMBER 30, 2019 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY DEPARTMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest and best bids received for October 1, 2018 – September 30, 2019 source of supply listing for the Starkville General City” is enumerated, this consent item is thereby approved.

PUBLIC WORKS: STREETS

Section 1: Traffic Signs: High Intensity grade Scotthlight, must meet all applicable State and Federal Highway Speciation

	Osburn Associate	Vulcan Inc	CPC	G&C	
12” x 6”	2.94	2.33	4.91	3.97	
12” x 18”	8.82	6.68	11.14	6.90	
12” x 36”	17.64	13.60	17.87	12.83	
18” x 18”	13.23	10.02	14.63	9.81	
18” x 24”	17.64	13.60	17.87	13.80	
24” x 24”	23.52	18.60	24.01	19.55	
24” x 30”	29.40	23.24	29.68	20.85	
30” x 30”	36.75	28.31	35.93	25.33	
36” x 36”	52.92	40.78	52.52	40.38	
48” x 24”	47.04	36.24	46.00	36.88	
48” x 48”	94.08	72.50	90.77	73.76	
24” x 24” stop sign	23.52	18.33	26.04	16.98	
30” x 30” stop sign	36.75	27.38	34.59	25.73	

36" x 36" stop sign	52.92	39.41	52.00	36.88	
30" yield	22.05	14.36	21.04	19.69	
36" yield	41.16	19.97	28.11	25.43	

Section 2: Street Sign Blanks (Aluminum, No Holes)	Osburn Associate	Vulcan Inc	CPC	G&C	
6x18x0.080	2.54	2.76	3.18	1.85	
6x24x0.080	3.38	3.56	4.10	2.41	
6x30x0.080	4.23	4.38	5.11	2.94	
6x36x0.080	5.07	5.49	5.50	3.53	
6x48x0.080	6.76	7.20	7.20	4.00	
Section 3: Traffic Sign Decals (3M systems, or Equal, for refacing signs in field)	Osburn Associate	Vulcan Inc	CPC	G&C	
24"x24" Stop Sign	4.96	6.36	15.02	6.13	
30"x30" Stop Sign	7.75	9.94	20.01	9.25	
36"x36" Stop Sign	11.16	14.32	30.01	13.26	
30" Yield	4.65	5.50	12.00	9.25	
36" Yield	8.68	6.80	16.43	13.26	
Section 4: Sheet Vinyl	Osburn Associate	Vulcan Inc	CPC	G&C	
6" roll x 50yd white eng grade	66.00	73.04	73.41	76.50	
6"roll x 50 yd black sheet vinly with application tape on front	96.00	127.33	117.54	131.00	

Section 5: Assorted U- Channel Posts:		Vulcan Inc	CPC	G&C	
U-Channel Posts: Galvanized Steel (2lbs/ft), Unpainted ordered in lots of 25 or 50		Vulcan Inc	CPC	G&C	
7 foot		14.87	NO BID	12.85	
8 foot		17.00	18.50	14.69	
9 foot		19.13	NO BID	16.52	
10 foot		21.26	23.12	18.36	
12 foot		25.50	27.74	22.03	
U-Channel Posts: Galvanized Steel (2lbs/ft), painted green ordered in lots of 25 or 50		Vulcan Inc	CPC	G&C	
7 foot		11.06	11.72	9.84	
8 foot		12.65	14.15	11.25	
9 foot		14.23	NO BID	12.65	
10 foot		15.81	17.69	14.06	
12 foot		18.97	21.22	16.87	
U-Channel Posts: Galvanized Steel (2lbs/ft), unpainted ordered in lots of 12		Vulcan Inc	CPC	G&C	
10 foot		21.26	32.49	19.59	
12 foot		25.50	38.98	23.51	

U-Channel Posts: Galvanized Steel (2lbs/ft), painted green, ordered in lots of 12		Vulcan Inc	CPC	G&C	
10 foot		15.81	25.11	15.00	
12 foot		18.97	30.12	18.00	
Section 6: 4-way intersection name signs:					
Galvanized Steel: Black on white baked enamel on					
Mounted with embossed lettering & border					
On heavy-duty interlocking brackets					
Section 7: Street name posts: tubular, galvanized	Osburn Associate	Vulcan Inc		G&C	
2-3/8"x11"	No bid	28.00		19.90	
2-3/8" O.D. pipe caps	3.95	8.75		3.08	
90 degree cross plates (Vulcan signs VSS-2 or equivalent)	3.95	8.75		2.70	
Vulcan signs VSS-2 or equivalent					

*** The sections above are the only sections bid on for the Street Department***

PUBLIC WORKS: SANITATION

Section 1: Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67 with bulldog paw prints stenciled in white on side.

	Wastequip **Additional info is provided in bid packet	Plum Creek Environmental	
2 cubic yard() painted	525.00	420.00	
4 cubic yard() painted	695.00	600.00	
6 cubic yard() painted	989.00	745.00	
8 cubic yard() painted	1082.00	950.00	
10 cubic yard() painted	1359.00	1250.00	

Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.

		Plum Creek Environmental		
26 gallon		40.00		
32 gallon		47.00		
48 gallon		51.00		
64 gallon		56.00		
96 gallon		60.00		

End of section: Sanitation Department

*** The sections above are the only sections bid on for the Street Department****

15. CONSIDERATION OF THE PROPOSAL FOR EMPLOYEE MEDICAL, DENTAL AND VISION BENEFIT PLANS AND ADMINISTRATIVE SERVICE CONTRACT WITH BLUE CROSS BLUE SHIELD FOR JANUARY 1, 2019 THROUGH DECEMBER 31, 2019.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of the proposal for Employee Medical, Dental and Vision Benefit Plans and Administrative Service Contract with Blue Cross Blue Shield for January 1, 2019 through December 31, 2019” is enumerated, this consent item is thereby approved.

MEDICAL PLANS

Beginning January 1, 2019, City of Starkville employees will have the choice between two medical plans. Both plans will be administered by Blue Cross Blue Shield of MS.

Below is a brief overview of the two plan designs and payroll deductions.

Meetings will be held October 16—18 to provide details and further education on these plans as well as other benefits provided to City of Starkville employees.

Services	Base Plan—In Network \$3,000 deductible	Enhanced Plan— In Network \$750 deductible
Deductible		
» Individual	\$3,000	\$750
» Family	\$6,000	\$2,250
Co-insurance	80%	80%
Office Visits		
» Preventive Care	Paid at 100%	Paid at 100%
» Primary Care Physician	\$30 copay	\$25 copay
» Specialist	\$50 copay	\$40 copay
Emergency Room \$250 plus Deductible/co-insurance Subject to Deductible then co-insurance Hospital		
» Inpatient/Outpatient Subject to Deductible then co-insurance		
Subject to Deductible then co-insurance		
Out-of-Pocket Maximum		
» Individual	\$7,150	\$7,150
» Family	\$14,300	\$14,300
Pharmacy		
» Deductible	\$100 per person (waived for generic)	\$0
» Pharmacy Co-Payments	\$10 / \$35 / \$75 / \$250	\$10 / \$25 / \$50 / \$100

Monthly Rates

Coverage Type	Base Plan—In Network \$3,000 deductible	Enhanced Plan— In Network \$750 deductible
Employee Only	\$ 0.00	\$ 90.24 - Per Month
Employee + Spouse	\$ 346.18 - Per Month	\$ 516.87 - Per Month
Employee + Children	\$ 266.97 - Per Month	\$ 419.26 - Per Month
Employee + Family	\$ 595.97 - Per Month	\$ 824.72 - Per Month

ADMINISTRATIVE SERVICES CONTRACT

between

Blue Cross & Blue Shield of Mississippi, a Mutual Insurance Company,

City of Starkville,

and

Employee Health Protection Plan for City of Starkville

October 1, 2018

(the "Effective Date" of this agreement)

ADMINISTRATIVE SERVICES ONLY AGREEMENT

This Administrative Services Agreement is ("Agreement") between Blue Cross & Blue Shield of Mississippi, A Mutual Insurance Company (hereinafter "Claim Administrator") and City of Starkville (hereinafter the "Employer") and Employee Health Protection Plan for City of Starkville (hereinafter "GHP") is entered into as of October 1, 2018 (the "Effective Date"). The term of the Agreement is for a 12 month period, running October 1, 2018 to September 30, 2019. In consideration of the premises, the mutual understanding of the Claim Administrator, Employer, and GHP, as reflected in this Agreement, the Parties agree to be bound by the following terms and conditions.

WITNESSETH AS FOLLOWS:

WHEREAS, Employer has established and maintains GHP as an employee welfare benefit plan as defined by Section 3(1) of the Employee Retirement Income Security Act of 1974 and the regulations promulgated thereunder ("ERISA"); and

WHEREAS, the benefit plans offered by GHP, and sponsored by Employer, for eligible employees and their eligible dependents include a comprehensive major medical program; and

WHEREAS, Employer and GHP desire to retain Claim Administrator to provide certain administrative services with respect to the Benefit Plan; and

NOW, THEREFORE, in consideration of these premises and the mutual promises and agreements set forth below, Employer, GHP and Claim Administrator agree as follows:

PART 1 - DEFINITIONS

Terms with capital letters appearing in this Agreement shall have the meaning given to them in the Benefit Plan, as well as applicable state and Federal laws or shall have the following meanings. To the extent terms below are defined in the Benefit Plan, the Benefit Plan definition prevails, as the terms used in this Agreement may be abbreviated.

- A. **"Accountable Care Organization (ACO)"** – A group of healthcare Providers who agree to deliver coordinated care and meet performance benchmarks for quality and affordability in order to manage the total cost of care for their member populations.
- B. **"Benefit Plan"** - the employee booklet outlining the comprehensive major medical program adopted by GHP. The Benefit Plan is identified as follows: Employee Health Protection Plan for City of Starkville, Contract Type C640.
- C. **"BlueCard Program"** - A reciprocal agreement between Claim Administrator and other Blue Cross and Blue Shield Plans that provides the opportunity to utilize local Blue Cross and Blue Shield Provider agreements in other states.
- D. **"Care Coordination"** – Organized, information-driven patient care activities intended to facilitate the appropriate responses to a Member's healthcare needs across the continuum of care.
- E. **"Care Coordinator"** - An individual within a Provider organization who facilitates Care Coordination for patients.
- F. **"Care Coordinator Fee"** - A fixed amount paid by a Blue Cross and/or Blue Shield Licensee to Providers periodically for Care Coordination under a Value-Based Program. Care Coordinator Fees are negotiated amounts paid to Providers on a per member per month basis. These fees reimburse Providers for the additional care coordination services provided to Members and are not intended to reflect performance incentives.
- G. **"Claim"** - means notification in a form acceptable to Claim Administrator that service has been rendered or furnished to a Covered Person.
- H. **"Covered Employee"** - means the person to whom coverage under the Benefit Plan has been extended by GHP and to whom Claim Administrator has directly or indirectly issued an identification card bearing GHP's Number. For purposes of providing benefits under the Benefit Plan, Covered Employee does not mean a person who has selected Medicare as primary coverage.

- I. **“Covered Person” or “Member”** - means the Covered Employee and the Covered Employee’s legal spouse and/or dependent children as specified in the Benefit Plan.
- J. **“Global Payment/Total Cost of Care”** - A payment methodology that is defined at the patient level and accounts for either all patient care or for a specific group of services delivered to the patient such as outpatient, physician, ancillary, hospital services and prescription drugs.
- K. **“Medical Policy”** – A set of formal written guidelines developed by Claim Administrator to assist Claim Administrator in reaching decisions on matters of: 1) Medical Necessity; 2) Covered Services as defined in the Benefit Plan; 3) appropriate adjudication of Claims; 4) Care Management, and 5) quality assessment programs.
- L. **“myBlue Group”** – A secure internet portal that provides access to GHP information including, but not limited to, benefits, Payment and billing, and enrollment along with various health and wellness information.
- M. **“Negotiated Arrangement”** - An agreement negotiated between a Control/Home Licensee and one or more Par/Host Licensees for any National Account that is not delivered through the BlueCard Program.
- N. **“Network Provider”** – A Hospital, Physician, or Allied Provider who has a Provider Agreement with Claim Administrator pertaining to Covered Services rendered to a Member.
- O. **“Payment”** means any of the following activities of a health plan, such as GHP, as relates to a Covered Person (*see* 45 Code of Federal Regulations § 164.501):
 - 1. Obtaining premium payments;
 - 2. Determining or fulfilling responsibility for coverage and provision of benefits under the health plan;
 - 3. Determining an enrollee’s eligibility or coverage;
 - 4. Coordinating benefits, determining cost sharing amounts, adjudicating or subrogating health benefit claims;
 - 5. Adjusting risk amounts due based on enrollee health status or demographic characteristics;
 - 6. Engaging in billing, claims management, issuance of explanations of benefits, collection activities, and related health care data processing;
 - 7. Obtaining payment under a contract of reinsurance (including stop-loss insurance and excess of loss insurance);
 - 8. Reviewing health care services with respect to medical necessity, coverage under a health plan, appropriateness of care, or justification of charges;
 - 9. Conducting utilization review, precertification and preauthorization of services, and concurrent and retrospective review of services; and
 - 10. Disclosure to consumer reporting agencies not more than the demographic data permitted by 45 Code of Federal Regulations § 164.501 (“Payment” ¶ 2(vi)).
- P. **“Patient-Centered Medical Home (PCMH)”** - A model of care in which each patient has an ongoing relationship with a primary care physician who coordinates a team to take collective responsibility for patient care and, when appropriate, arranges for care with other qualified physicians.
- Q. **“Protected Health Information”** - means Individually Identifiable Health Information that is transmitted or maintained electronically, on paper, orally or in any other form or medium.
- R. **“Provider Agreement”** – An agreement between Claim Administrator and a Network Provider.
- S. **“Provider Incentive”** - An additional amount of compensation paid to a healthcare Provider by a Blue Cross and/or Blue Shield Plan, based on the Provider’s compliance with agreed-upon procedural and/or outcome measures for a particular population of Covered Persons.

- T. **“Shared Savings”** - A payment mechanism in which the Provider and payer share cost savings achieved against a target cost budget based upon agreed upon terms and may include downside risk. Providers that improve the quality of care and reduce total healthcare spending based upon defined quality and cost targets may receive Provider Incentives.
- U. **“Value-Based Program (VBP)”** - An outcomes-based payment arrangement and/or a coordinated care model facilitated with one or more local Providers that is evaluated against cost and quality metrics/factors and is reflected in Provider payment.

PART 2—CLAIM ADMINISTRATOR’S RESPONSIBILITIES

I. SERVICES PROVIDED BY CLAIM ADMINISTRATOR

- A. During the term of this Agreement, the Claim Administrator agrees to handle the administrative function involved with filing, processing, and Payment of claims incurred on or after the Effective Date in accordance with the Benefit Plan. Claim Administrator’s responsibilities under this Agreement are limited to administering claims on behalf of GHP. As such, Claim Administrator is a service provider, and not a fiduciary with respect to GHP or the Benefit Plan. Further, Claim Administrator does not assume any financial risk or obligation with respect to Claims administered on behalf of GHP. Pursuant to this function the Claim Administrator will perform the following acts:
 - 1. Prepare a standard electronic Benefit Plan utilizing the finalized Benefit Confirmation Report, Administrative Confirmation Report, and any important documentation attached to Claim Administrator’s Blue Form. Claim Administrator will prepare an electronic copy of the initial Benefit Plan and revisions to the Benefit Plan at the time of the Group’s renewal. Any future changes must be made at the next renewal date. This will be a part of the standard administrative fee. Any printed books or additional changes, including revisions to benefits or eligibility requirements requested by the Employer to the Benefit Plan after the initial Benefit Plan or outside of the GHP’s renewal date must be approved by Claim Administrator in writing and will result in additional fees. Retroactive benefit and eligibility changes will not be allowed except where approved by Claim Administrator or otherwise required by law. Benefit Plan will comply with all of the statutory and regulatory requirements applicable to the Summary Plan Description provided for under ERISA, if applicable, the Patient Protection and Affordable Care Act of 2010 as amended by the Health Care Education and Reconciliation Act of 2010 and the implementing regulations (collectively “PPACA”), and any other applicable laws and regulations.
 - 2. Prepare a Summary of Benefits and Coverage in accordance with PPACA and maintain the same in an electronic format located on *myBlue* Group and *myBlue*.
 - 3. Provide suitable facilities, personnel, procedures, forms and instructions for the administration of Claims under the Benefit Plan.
 - 4. Receive, review, process and determine, in accordance with the Benefit Plan and Claim Administrator’s Medical Policy, the qualification for Payment of Claims submitted and make such investigation regarding Claims as may be necessary.
 - 5. Make Payment of amounts due with respect to Claims which qualify for Payment under the Benefit Plan.
 - 6. Provide access to customer service representatives.
 - 7. Provide administrative advice on disputed Claims.
 - 8. Provide notices of Payment of benefits and denial of Claims for non-covered services.
 - 9. Coordinate benefits as outlined in the Coordination of Benefits section of the Benefit Plan.
 - 10. Determine, in accordance with the Benefit Plan and based on information from GHP, the eligibility of employees and dependents for coverage under the Benefit Plan.

11. Identify, investigate and administer Claims which may involve third party liability and for which there is a potential for collection under the terms of the Benefit Plan of amounts paid to, or on behalf of, Covered Persons through subrogation of their rights of reimbursement in connection with a claim for Covered Services. Claims Administrator will not be required to initiate court proceedings for the recovery of the third party liability. In the event this Agreement is terminated, Claim Administrator will discontinue this service. Upon notification by the GHP of the name and address of the new claim administrator, Claim Administrator will forward a copy of any subrogation files to the new claim administrator.
12. Utilize the "Pay and Pursue" method when administering Claims which involve a subrogation lien. The "Pay and Pursue" method is subject to exceptions when, for example, Claim Administrator conducts investigations prior to Payment for filed Claims related to motor vehicle accidents or work related injuries.
13. Provide initial and electronic standard identification cards for Covered Persons. Any additional cards may be subject to additional cost.
14. Make every reasonable effort to recover any overpayment or mistaken Payment of Claims, but Claim Administrator will not be required to initiate court proceedings for such recovery or defend on GHP's behalf.
15. Provide annually, upon the request of GHP:
 - a. an estimate of the Benefit Plan's incurred benefit costs, and
 - b. an analysis of Benefit Plan benefits and desirability of Benefit Plan modification.
16. Make available for inspection by GHP or GHP's auditor for any three (3) years during the continuance of this Agreement and for three (3) years thereafter, the Claim Administrator's books and records that may have a bearing on this Agreement; provided, however, that any examination of individual benefit Payment records will be conducted in a manner agreed to by GHP and the Claim Administrator to protect the confidentiality of Claim Administrator's proprietary information and the individual's Protected Health Information.
17. Provide notification and tender the defense of any litigation where GHP is the real party in interest. GHP shall provide reasonable assistance and cooperation to remove Claim Administrator from any litigation where it is not a proper party.
18. Fund all Claims over the individual specific stop-loss deductible amount as defined in GHP's excess risk insurance policy (hereinafter "Reinsurance"). This Section applies only when GHP has elected to have Claim Administrator fund all Claims over the individual specific stop-loss deductible amount as defined in GHP's Reinsurance.
19. File aggregate and specific stop-loss claims with the Reinsurance carrier. This Section applies only when GHP has elected to have Claim Administrator file aggregate and specific stop-loss claims with the Reinsurance carrier. GHP and Employer acknowledge that while Claim Administrator will make reasonable efforts to file all specific stop-loss claims with the Reinsurance carrier prior to the end of the plan year, Claim Administrator cannot and does not guarantee that all aggregate and specific stop-loss claims will be filed with the Reinsurance carrier prior to the end of the plan year. GHP and Employer will hold Claim Administrator harmless for any damages, costs or expenses caused by aggregate and specific stop-loss claim not being filed by the end of the plan year.
20. Provide in a timely manner to GHP the Claim Administrator's standard electronic reporting package. The standard reporting package consists of those reports available on myBlue Group. These reports shall be provided exclusively on myBlue Group. Any non-standard or ad hoc reports are subject to approval of Claim Administrator and additional cost.
21. Provide a process for individual benefit determinations and appeal procedures in accordance with standards established by Claim Administrator and any applicable statutory or regulatory requirements. In the event GHP initiates an independent appeals process from the one established by the Claim Administrator, GHP assumes full responsibility for

the process. GHP will also indemnify and hold harmless Claim Administrator from any damages, lawsuits, judgments or attorney fees incurred by Claim Administrator as a result of GHP's appeal decisions.

22. Claim Administrator will not intentionally manipulate the Payment of Claims or their application to deductibles or other limits in order to create a Claim.

- B. Claim Administrator agrees to provide Care Management programs to ensure cost effective health care in the most appropriate setting. These programs include the following:

1. **Utilization Management**

- a. **Pre-admission Certification** is performed to determine the Medical Necessity and most appropriate setting for a Covered Person's admission to a non-delegated facility. Certification must be performed within one business day of receipt of the information necessary to complete the review process.
- b. **Prior Authorization** to determine that services, procedures, supplies, equipment, or prescription drugs are Medically Necessary and that the medical setting, such as the level of care and place of treatment, is clinically appropriate.
- c. **Continued Stay Review** to determine the Medical Necessity of continued hospitalization beyond the initially approved length of stay.
- d. **Case Management** involving ongoing case reviews to identify the appropriateness of more cost-effective, but quality alternative care of high risk, high cost, and/or catastrophic cases. Alternative services include, but are not limited to, home infusion therapy, home health care and hospice care.
- e. **Discharge Planning** on and during admission to promote timely discharge and help prevent unnecessary readmissions.
- f. **Medical Necessity Review** is performed to determine what services, treatments, procedures, equipment, drugs, devices, or supplies furnished by a covered Provider are Medically Necessary.

2. **Network Providers**

- a. A program based on an agreement between Claim Administrator and contracted Providers designed to assist in securing affordable health care services.
- b. Network Providers agree to file claims on behalf of the patient and to accept Claim Administrator's Payment, plus any applicable Deductible and/or Coinsurance/Co-payment, as Payment in full for Covered Services, support Claim Administrator's Care Management programs, and agree to hold the patient harmless for charges in excess of the Allowable.

3. **Prescription Drug Management Program**

- a. **Community PLUS Pharmacy Network** - a network of independent and chain retail pharmacies that have entered into an agreement with Claim Administrator, or an affiliate of Claim Administrator, for the purpose of more effectively managing prescription drug costs. Pharmacies participating in the network have agreed to a negotiated price which will be charged at the point of sale for prescription drug purchases.
- b. **Disease Specific Pharmacy Network (if elected by GHP)** - a network of Disease Specific Pharmacies which have expertise in disease states as well as the drugs used to treat disease states. Disease Specific Pharmacies have entered into an agreement with Claim Administrator for the purpose of more effectively managing prescription drug costs. Pharmacies participating in the network have agreed to a negotiated price which will be charged at the point of sale for Disease Specific Drug purchases.

- c. **Prescription Drug Rebate Program** - Claim Administrator maintains a prescription drug formulary (the "Formulary") listing preferred medications by categories chosen for their therapeutic and cost-effective advantages. The Formulary coverage of medications is determined by Claim Administrator's Pharmacy and Therapeutics Committee process. The benefit Payment for any medication is not determined by the presence or absence of the medication in the Formulary. Certain manufacturers offer volume discounts in return for inclusion of their products in the Formulary. These discounts or rebates are passed on to GHP.
 - d. **Prescription Drug Utilization Program** – a Care Management program, which determines the Medical Necessity of prescription drugs and through which reviews for clinical appropriateness and drug interactions are conducted.
4. **Color Me Healthy!**
- If the GHP offers Color Me Healthy! (CMH!), which is a Disease Management Benefit focusing on the treatment and control of metabolic health risks and diseases, the cost of CMH! Care Coordination will be reflected monthly on an invoice summary as well as with an accompanying roster of claims.
5. **Blue Primary Care Home**
- GHPs choosing to participate in Blue Primary Care Home will also participate in the Shared Savings Program. The Shared Savings Program establishes quality, outcome, and other performance measurements for Blue Primary Care Home Network Providers designed to improve health outcomes while reducing or minimizing healthcare costs. The Blue Primary Care Home Network Providers participate in savings reimbursed to them through the Shared Savings Program. If the requirements are not met, there are no savings distributed. The GHP will participate in the Shared Savings Program with other self-insured and insured plans, not independently. The Shared Savings Program impact will be reflected on a monthly claim billing invoice after the first year, and may be adjusted quarterly thereafter following the initial year of participation.

II. **PAYMENT OF BENEFITS**

- A. Payment by Claim Administrator of any Claims under the Benefit Plan shall be in accordance with Claim Administrator's standard practice and in accordance with applicable state and federal statutes and regulations.
- B. Claim Administrator shall send an electronic Claims Billing Summary Report to GHP on a three-time-per-month billing cycle. The Claims Billing Summary Report will indicate:
 - 1. the amount of reimbursement for Claim Administrator funds used in the Payment of GHP's Claims, and
 - 2. the amount of the administrative and access fees for the BlueCard Program (see Article IV).
- C. Payment of the total amount specified on the Claims Billing Summary Report will be made three times a month to Claim Administrator on the 7th calendar day of the month following the billing cycle (if the 7th falls on a non-banking day, then payment will be initiated on the first banking day following the 7th). Payment will be made to Claim Administrator via ACH Direct Program from the GHP's bank account initiated by Claim Administrator.
- D. GHP will be drafted the total amount specified on the Claims Billing Summary Report without regard to Reinsurance funding. Any Reinsurance issues shall be resolved by GHP and shall not impact or be grounds for adjustment to the Payment of Claims billings. Any short Payment of Claims billings will result in the suspension of all services provided by Claim Administrator as outlined in Section II(E) below.

- E. Should the GHP fail to have the funds, as billed, available for Payment on the 7th Calendar day following each billing cycle, the Claim Administrator may take the following action prior to the next billing cycle:
1. Claim Administrator may suspend all administrative services and Utilization Management programs outlined in Article I.
 2. If the funds are not available by the 15th calendar day of the month following the billing cycle (if the 15th falls on a non-banking day, then funds must be available on the first banking day following the 15th), the Agreement will automatically terminate and GHP will be notified.
 3. Should the administrative services be suspended more than once in any twelve month period, the Claim Administrator has the discretion to terminate the Agreement. The Agreement will not be reinstated.
 4. The failure of Claim Administrator to suspend services or to terminate the Agreement due to GHP's failure to have the funds available in their bank account does not preclude the future suspension of services or the termination of the Agreement.

III. HOSPITAL SAVINGS

A. GHP Benefits

GHP shall be entitled to benefits from: (1) any Participating Hospital Agreement applicable to administrative services groups, and (2) any BlueCard Program between Claim Administrator and a Blue Cross and Blue Shield Plan (see Article IV).

B. Calculation of Savings

Claim Administrator will calculate the total savings received by GHP on Covered Services rendered to any Covered Person by any hospital that has signed a Participating Hospital Agreement with Claim Administrator. Of these savings, 100 percent will be passed on to GHP.

IV. ACCESS TO OUT-OF-STATE HOSPITAL SAVINGS THROUGH THE BLUECARD PROGRAM

Claim Administrator has a variety of relationships with other Blue Cross and/or Blue Shield Licensees referred to generally as "Inter-Plan Arrangements." These Inter-Plan Arrangements operate under rules and procedures issued by the Blue Cross Blue Shield Association ("Association"). Whenever Members access healthcare services outside the geographic area Claim Administrator serves, the Claim for those services may be processed through one of these Inter-Plan Arrangements. The Inter-Plan Arrangements are described generally below.

Typically, when accessing care outside the geographic area Claim Administrator serves, Members obtain care from healthcare providers that have a contractual agreement ("participating providers") with the local Blue Cross and/or Blue Shield Licensee in that other geographic area ("Host Blue"). In some instances, Members may obtain care from healthcare providers in the Host Blue geographic area that do not have a contractual agreement ("nonparticipating providers") with the Host Blue. Claim Administrator remains responsible for fulfilling its contractual obligations to you. Claim Administrator payment practices in both instances are described below.

This disclosure describes how Claims are administered for Inter-Plan Arrangements and the fees that are charged in connection with Inter-Plan Arrangements.

A. BlueCard® Program

The BlueCard® Program is an Inter-Plan Arrangement. Under this Arrangement, when Members access Covered Services outside the geographic area Claim Administrator serves, the Host Blue will be responsible for contracting and handling all interactions with its participating healthcare providers. The financial terms of the BlueCard Program are described generally below.

1. Liability Calculation Method Per Claim – In General

a. Member Liability Calculation

Unless subject to a fixed dollar copayment, the calculation of the Member liability on Claims for Covered Services will be based on the lower of the participating provider's billed charges for Covered Services or the negotiated price made available to Claim Administrator by the Host Blue.

b. GHP's Liability Calculation

The calculation of the GHP's liability on Claims for Covered Services processed through the BlueCard Program will be based on the negotiated price made available to Claim Administrator by the Host Blue. Sometimes, this negotiated price may be greater for a given service or services than the billed charge in accordance with how the Host Blue has negotiated with its participating healthcare provider(s) for specific healthcare services. In cases where the negotiated price exceeds the billed charge, the GHP may be liable for the excess amount even when the Member's deductible has not been satisfied. This excess amount reflects an amount that may be necessary to secure (a) the provider's participation in the network and/or (b) the overall discount negotiated by the Host Blue. In such a case, the entire contracted price is paid to the provider, even when the contracted price is greater than the billed charge.

2. Claims Pricing

Host Blues determine a negotiated price, which is reflected in the terms of each Host Blue's provider contracts. The negotiated price made available to Claim Administrator by the Host Blue may be represented by one of the following:

- (i) An actual price. An actual price is a negotiated rate of payment in effect at the time a claim is processed without any other increases or decreases; or
- (ii) An estimated price. An estimated price is a negotiated rate of payment in effect at the time a Claim is processed, reduced or increased by a percentage to take into account certain payments negotiated with the provider and other Claim- and non-Claim-related transactions. Such transactions may include, but are not limited to, anti-fraud and abuse recoveries, provider refunds not applied on a Claim-specific basis, retrospective settlements and performance-related bonuses or incentives; or
- (iii) An average price. An average price is a percentage of billed charges for Covered Services in effect at the time a Claim is processed representing the aggregate payments negotiated by the Host Blue with all of its healthcare providers or a similar classification of its providers and other Claim- and non-Claim-related transactions. Such transactions may include the same ones as noted above for an estimated price.

The Host Blue determines whether it will use an actual, estimated or average price. The use of estimated or average pricing may result in a difference (positive or negative) between the price the GHP pays on a specific Claim and the actual amount the Host Blue pays to the provider. However, the BlueCard Program requires that the amount paid by the Member and the GHP is a final price; no future price adjustment will result in increases or decreases to the pricing of past Claims.

Any positive or negative differences in estimated or average pricing are accounted for through variance accounts maintained by the Host Blue and are incorporated into future Claim prices. As a result, the amounts charged to the GHP will be adjusted in a following year, as necessary, to account for over- or underestimation of the past years' prices. The Host Blue will not receive compensation from how the estimated price or average price methods, described above, are calculated. Because all amounts paid are final, neither positive variance account amounts (funds

available to be paid in the following year), nor negative variance amounts (the funds needed to be received in the following year), are due to or from the GHP. If the GHP terminates, you will not receive a refund or charge from the variance account.

Variance account balances are small amounts relative to the overall paid Claims amounts and will be settled over time. The timeframe for their liquidation depends on variables, including, but not limited to, overall volume/number of Claims processed and variance account balance. Variance account balances may earn interest. Host Blues may retain interest earned on funds held in variance accounts.

3. BlueCard Program Fees and Compensation

GHP understands and agrees to reimburse Claim Administrator for certain fees and compensation which it is obligated under the BlueCard Program to pay to the Host Blues, to the Association and/or to vendors of BlueCard Program-related services. The specific BlueCard Program fees and compensation that are charged to GHP are set forth in Exhibit I. BlueCard Program Fees and compensation may be revised from time to time as described in section IV.F below.

B. Special Cases: Value-Based Programs

Value-Based Programs Overview

GHP's Members may access Covered Services from providers that participate in a Host Blue's Value-Based Program. Value-Based Programs may be delivered either through the BlueCard Program or a Negotiated Arrangement. These Value-Based Programs may include, but are not limited to, Accountable Care Organizations, Global Payment/Total Cost of Care arrangements, Patient Centered Medical Homes and Shared Savings arrangements.

Value-Based Programs under the BlueCard Program

Value-Based Programs Administration

Under Value-Based Programs, a Host Blue may pay providers for reaching agreed-upon quality/cost goals in the following ways:

The Host Blue may pass these provider payments to Claim Administrator, which Claim Administrator will pass directly on to GHP as either an amount included in the price of the Claim or an amount charged separately in addition to the Claim.

When such amounts are included in the price of the Claim, the claim may be billed using one of the following pricing methods, as determined by the Host Blue:

- (i) **Actual Pricing:** The charge to accounts for Value-Based Programs incentives/Shared Savings settlements is part of the Claim. These charges are passed to GHP via an enhanced provider fee schedule.
- (ii) **Supplemental Factor for Estimated Pricing:** The charge to accounts for Value-Based Programs incentives/Shared Savings settlements is a supplemental amount that is included in the Claim as an amount based on a specified supplemental factor (e.g., a small percentage increase in the claim amount). The supplemental factor may be adjusted from time to time. This pricing method may be used only for Value-Based Programs without attribution.

When such amounts are billed separately from the price of the Claim, they may be billed as follows:

- **Per Member Per Month (PMPM) Billings:** Per Member Per Month billings for Value-Based Programs incentives/Shared Savings settlements and/or Care Coordination Fees to accounts are outside of the claim system. Claim Administrator will pass these Host Blue charges directly through to GHP as a separately identified amount on the group billings. This amount may include supporting documentation itemizing the Care Coordination Fees and/or Shared Savings making up the PMPM charge.

The amounts used to calculate either the supplemental factors for estimated pricing or PMPM billings are fixed amounts that are estimated to be necessary to finance the cost of a particular Value-Based Program. Because amounts are estimates, there may be positive or negative differences based on actual experience, and such differences will be accounted for in a variance account maintained by the Host Blue (in the same manner as described in the BlueCard Claim pricing section above) until the end of the applicable Value-Based Program payment and/or reconciliation measurement period. The amounts needed to fund a Value-Based Program may be changed before the end of the measurement period if it is determined that amounts being collected are projected to exceed the amount necessary to fund the program or if they are projected to be insufficient to fund the program.

At the end of the Value-Based Program payment and/or reconciliation measurement period for these arrangements, Host Blues will take one of the following actions:

- Use any surplus in funds in the variance account to fund Value-Based Program payments or reconciliation amounts in the next measurement period.
- Address any deficit in funds in the variance account through an adjustment to the PMPM billing amount or the reconciliation billing amount for the next measurement period.

The Host Blue will not receive compensation resulting from how estimated, average or PMPM price methods, described above, are calculated. If GHP terminates, you will not receive a refund or charge from the variance account. This is because any resulting surpluses or deficits would be eventually exhausted through prospective adjustment to the settlement billings in the case of Value-Based Programs. The measurement period for determining these surpluses or deficits may differ from the term of this Agreement.

Variance account balances are small amounts relative to the overall paid Claims amounts and will be settled over time. The timeframe for their liquidation depends on variables, including, but not limited to, overall volume/number of Claims processed and variance account balance. Variance account balances may earn interest. Host Blues may retain interest earned on funds held in variance accounts.

Note: Members will not bear any portion of the cost of Value-Based Programs except when a Host Blue uses either average pricing or actual pricing to pay providers under Value-Based Programs.

Care Coordinator Fees

Host Blues may also bill Claim Administrator for Care Coordinator Fees for provider services which are invoiced to GHP as follows:

1. Care Coordinator Fees are determined by the number of Members enrolled in a Value-Based Program. There is a charge per Member. Aggregate charges for Care Coordinator Fees are stated within the GHP invoice which includes a supplemental report identifying the Care

Coordinators Fee(s) charged for each individual Member enrolled in a Value-Based Program.

As part of this Agreement, Claim Administrator and GHP will not impose Member cost sharing for Care Coordinator Fees.

Value-Based Programs under Negotiated Arrangements

If Claim Administrator has entered into a Negotiated National Account Arrangement with a Host Blue to provide Value-Based Programs to GHP's Members, Claim Administrator will follow the same procedures for Value-Based Programs administration and Care Coordination Fees as noted in the BlueCard Program section.

C. Return of Overpayments

Recoveries from a Host Blue or its participating and nonparticipating providers can arise in several ways, including, but not limited to, anti-fraud and abuse recoveries, healthcare provider/hospital bill audits, credit balance audits, utilization review refunds and unsolicited refunds. Recoveries will be applied, in general, on either a Claim-by-Claim or prospective basis. If recovery amounts are passed on a Claim-by-Claim basis from a Host Blue to Claim Administrator they will be credited to GHP's account. In some cases, the Host Blue will engage a third party to assist in identification or collection of overpayments. The fees of such a third party may be charged to GHP as a percentage of the recovery.

D. Nonparticipating Providers Outside Claim Administrator's Service Area

1. Member Liability Calculation

a. In General

When Covered Services are provided outside of Claim Administrator's service area by nonparticipating providers, the amount(s) a Member pays for such services will be based on either the Host Blue's nonparticipating healthcare provider local payment or the pricing arrangements required by applicable state law. In these situations, the Member may be responsible for the difference between the amount that the nonparticipating provider bills and the payment Claim Administrator will make for the Covered Services as set forth in this paragraph. Payments for out-of-network emergency services will be governed by applicable federal and state law.

b. Exceptions

In some exception cases, Claim Administrator may pay Claims from nonparticipating healthcare providers outside of Claim Administrator's service area based on the provider's billed charge. This may occur in situations where a Member did not have reasonable access to a participating provider, as determined by Claim Administrator or by applicable state law. In other exception cases, Claim Administrator may pay such Claims based on the payment Claim Administrator would make if Claim Administrator were paying a nonparticipating provider inside of Claim Administrator's service area. This may occur where the Host Blue's corresponding payment would be more than Claim Administrator's in-service area nonparticipating provider payment. Claim Administrator may choose to negotiate a payment with such a provider on an exception basis.

Unless otherwise stated, in any of these exception situations, the Members may be responsible for the difference between the amount that the nonparticipating healthcare provider bills and the payment Claim Administrator will make for the Covered Services as set forth in this paragraph.

2. Fees and Compensation

GHP understands and agrees to reimburse Claim Administrator for certain fees and compensation which it is obligated under applicable Inter-Plan Arrangement requirements to pay to the Host Blues, to the Association and/or to vendors of Inter-Plan Arrangement-related services. The specific fees and compensation that are charged to GHP are set forth in Exhibit I. Fees and compensation under applicable Inter-Plan Arrangements may be revised from time to time as provided for in section IV(F) below.

E. Blue Cross Blue Shield Global® Core

2. General Information

If Members are outside the United States, the Commonwealth of Puerto Rico and the U.S. Virgin Islands (hereinafter: "BlueCard service area"), they may be able to take advantage of Blue Cross Blue Shield Global Core when accessing Covered Services. Blue Cross Blue Shield Global Core is not serviced by a Host Blue.

- **Inpatient Services**

In most cases, if Members contact the service center for assistance, hospitals will not require Members to pay for covered inpatient services, except for their deductibles, coinsurance, etc. In such cases, the hospital will submit Member Claims to the service center to initiate claims processing. However, if the Member paid in full at the time of service, the Member must submit a Claim to obtain reimbursement for Covered Services. **Members must contact Claim Administrator to obtain precertification for non-emergency inpatient services.**

3. Blue Cross Blue Shield Global Core Related Fees

GHP understands and agrees to reimburse Claim Administrator for certain fees and compensation which we are obligated under applicable Inter-Plan Arrangement requirements to pay to the Host Blues, to the Association and/or to vendors of Inter-Plan Arrangement-related services. The specific fees and compensation that are charged to GHP under Blue Cross Blue Shield Global Core are set forth in Exhibit I if charged separately from the General Administrative Fee. Fees and compensation under applicable Inter-Plan Arrangements may be revised from time to time as provided for in section IV(F) below.

F. Modifications or Changes to Inter-Plan Arrangement Fees or Compensation

Modifications or changes to Inter-Plan Arrangement fees are generally made effective Jan. 1 of the calendar year, but they may occur at any time during the year. In the case of any such modifications or changes, Claim Administrator shall provide GHP with at least thirty (30) days' advance written notice of any modification or change to such Inter-Plan Arrangement fees or compensation describing the change and the effective date thereof and GHP's right to terminate this Agreement without penalty by giving written notice of termination before the effective date of the change. If GHP fails to respond to the notice and does not terminate this Agreement during the notice period, GHP will be deemed to have approved the proposed changes, and Claim Administrator will then allow such modifications to become part of this Agreement.

PART 3—GROUP HEALTH PLAN'S RESPONSIBILITIES

V. RESPONSIBILITIES OF GHP

- A.** GHP agrees to furnish any information required by the Claim Administrator as a result of state or federal law.
- B.** GHP accepts full responsibility and liability for granting any appeal rights to a denied claimant beyond those appeal rights provided for under the Benefit Plan.
- C.** GHP has full discretionary authority to determine eligibility for benefits and/or to construe the terms of the Benefit Plan. If the GHP's determination is not supported by the language of the Benefit Plan, GHP will indemnify and hold harmless Claim Administrator, its affiliates and/or subsidiaries and their respective directors, officers and employees against all claims and for any damages, lawsuits, judgments, expenses and attorney fees incurred by Claim Administrator as a result of such determination.
- D.** GHP acknowledges Claim Administrator will process and administer Claims in accordance with GHP's Benefit Plan and Claim Administrator's Medical Policy. In the event GHP instructs Claim Administrator to provide benefits which are outside the scope of GHP's Benefit Plan or in conflict with Claim Administrator's Medical Policy, GHP agrees in writing to accept full responsibility for the decision and to provide Claim Administrator with a written request for benefits outside of the scope of the Benefit Plan or in conflict with Claim Administrator's Medical Policy. Additionally, GHP agrees to indemnify and hold harmless Claim Administrator, its affiliates and/or subsidiaries and their respective directors, officers and employees against all claims and for any damages, lawsuits, judgments, expenses and attorney fees which arise from GHP's decision on such benefits.
- E.** In the event GHP retroactively cancels the coverage of an employee or dependent after Claims have been processed for the individual, GHP agrees to provide funds for the Payment of the Claims. GHP agrees to indemnify and hold harmless Claim Administrator, its affiliates and/or subsidiaries and their respective directors, officers and employees against all claims and for any damages, lawsuits, judgments, expenses and attorney fees which arise from GHP's retroactive cancellation or rescission of coverage.
- F.** GHP acknowledges the retroactive addition of an employee or dependent to coverage may cause coverage issues with the GHP's reinsurer. Claim Administrator assumes no liability or responsibility for these coverage issues caused by retroactive additions.
- G.** GHP shall enter into an "Assignment of Benefits" agreement wherein GHP will assign individual specific stop-loss benefits to Claim Administrator for reimbursement of Claim Administrator funds utilized for claims over GHP's individual specific stop-loss amount.
- H.** GHP accepts full responsibility for providing information requested by the Reinsurance carrier in a timely fashion. Claim Administrator shall not be responsible for any loss of Reinsurance funding caused by the GHP's failure to provide information requested by the Reinsurance carrier. GHP accepts full responsibility for securing Reinsurance. GHP shall provide Claim Administrator a copy of the Reinsurance policy within 30 days after the Effective Date of this Agreement.
- I.** GHP acknowledges that any decisions on its part to pay benefits that are not covered under GHP's Benefit Plan may result in reinsurance issues with its respective reinsurance carriers. GHP accepts full responsibility for these decisions.
- J.** GHP acknowledges that Claim Administrator is not a party to the Reinsurance policy and is not aware of the terms of the Reinsurance policy. GHP further acknowledges it is solely responsible for ensuring no conflict exists between the terms of the Reinsurance policy and the Benefit Plan. Additionally, GHP agrees to indemnify and hold harmless Claim Administrator, its affiliates and/or subsidiaries and their respective directors, officers and employees against all claims and for any damages, lawsuits, judgments, expenses and attorney fees which arise from any such conflict.
- K.** Employer is solely responsible for ensuring that the GHP is in compliance with Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). Employer's Plan Administrator (who is not Claim Administrator) is solely responsible for administering the GHP in accordance with

COBRA provisions, providing any notices required by COBRA provisions, and making any and all coverage decisions with regard to the administration of COBRA benefits.

- L. GHP accepts full responsibility for the distribution of Summaries of Benefits and Coverage to Employer's employees and their dependents under the Benefit Plan in accordance with PPACA and/or guidelines and regulations set forth by the U.S. Department of Labor, the U.S. Department of Health and Human Services and the U.S. Department of the Treasury.
- M. GHP agrees that it will provide Claim Administrator with the reinsurance terms and contingencies, as agreed to between GHP and its reinsurance carrier, no later than the effective date of the reinsurance agreement. If GHP fails to furnish the reinsurance terms and contingencies to Claim Administrator by the effective date of the reinsurance agreement, all administrative services listed in Part 2 may be suspended by Claim Administrator.

PART 4—EMPLOYER'S RESPONSIBILITIES

VI. EMPLOYER'S OBLIGATIONS

A. Employer to Control GHP

Employer retains full and final authority and responsibility for GHP and its operation. Claim Administrator is empowered to act on behalf of GHP only as stated in this Agreement, or as mutually agreed in writing by Employer and Claim Administrator.

Employer will have the sole responsibility for and will bear the entire cost of compliance with all federal, state and local laws, rules, and regulations, including any licensing, filing, reporting, and disclosure requirement, that may apply to GHP. Claim Administrator will have no responsibility for GHP's compliance or non-compliance with any applicable federal, state, or local law, rule, or regulation.

Employer's obligation includes, but is not limited to, compliance with all provisions of ERISA, if applicable. This includes those fiduciary responsibilities of administering its GHP and maintaining adequate funding to support the GHP.

B. Underwriting and Benefits Determinations

Employer retains the ultimate responsibility for Claims under the GHP and all expenses incident to GHP, except as Claim Administrator has specifically undertaken in this Agreement. Claim Administrator does not insure or underwrite the liability of Employer or GHP, and has no responsibility for determining the terms of or the benefits to be provided under the GHP.

C. Enrollment Information

Employer is solely responsible for furnishing the information that is required by Claim Administrator. This includes, but is not limited to, any information that is necessary to enroll employees and their dependents under the Benefit Plan, process terminations, and effect changes in family and membership status. Employer acknowledges and agrees that such information may be collected and transmitted electronically, including internet transmission.

D. Information Required by Law

Employer agrees to furnish any information required by the Claim Administrator as a result of state or federal law.

E. Membership Notification

All notification of membership or coverage changes must be through electronic transmission, approved by Claim Administrator and include all information required by Claim Administrator to effect changes.

F. Accuracy of Information

Employer warrants the accuracy of the information transmitted to Claim Administrator and understands that Claim Administrator will rely on this information. Employer agrees to supply or allow inspection of personnel records to verify eligibility as requested by Claim Administrator.

G. Untimely or Inaccurate Information

Employer further agrees that expenses Claim Administrator incurs, if any, as a result of Employer's failure to transmit the information, failure to transmit it in the time period required by Claim Administrator, or failure of correct information being transmitted to Claim Administrator may result in additional fees being assessed to Employer.

H. Summary of Benefits and Coverage

Employer acknowledges and agrees that GHP will furnish and distribute Summaries of Benefits and Coverage to Employer's employees and their dependents under the Benefit Plan in accordance with PPACA and/or guidelines and regulations set forth by the U.S. Department of Labor, the U.S. Department of Health and Human Services and the U.S. Department of the Treasury.

VII. DIRECT PAYMENT TO MEMBER AND PARTICIPATION IN FAVORABLE REIMBURSEMENT AGREEMENTS

GHP agrees that unless otherwise required by law, all benefits payable under the Plan are not assignable, in whole or in part, by the Covered Persons. Claim Administrator will make payment for Covered Services directly to Network Providers, or to Non-Network provider(s) only if the Member provides written direction that benefits for Covered Services are to be paid directly to such Non-Network provider(s). In the absence of such a Provider Agreement or the Member's written direction of payment to a Non-Network provider, all benefits will be payable to the Covered Person and any assignment of such benefits will not be honored.

PART 5—CLAIM ADMINISTRATOR'S COMPENSATION

VIII. COMPENSATION FOR CLAIM ADMINISTRATION

- A. During the term of this Agreement, GHP agrees to pay Claim Administrator a monthly administrative services fee. Claim Administrator's compensation shall be based on GHP's enrollment as of the date the final bill preparation is completed by Claim Administrator. Note: The aforementioned fees are for Claims processing and other services performed in that month only.
1. The monthly administrative service fee is \$32.50 for each employee covered in the Benefit Plan on or after October 1, 2018. The fee includes the services specified in Article I. The due date of the monthly administrative services fee is the first day of each month.
 2. If GHP chooses the bank draft as billed option, on the 7th calendar day of the month (if the 7th falls on a non-banking day, then the payment will be initiated on the first banking day following the 7th) payment will be made to the Claim Administrator via ACH Direct Payment from the GHP's bank account initiated by Claim Administrator. If funds are not available on the 7th calendar day of the month, all administrative services listed in Article I may be suspended by the Claim Administrator.
 3. If the Funds are still not available in the GHP's bank account by the 15th calendar day of the month (if the 15th day falls on a non-banking day, then payment will be initiated on the first banking day following the 15th) the Administrative Services Contract may be terminated immediately by the Claim Administrator.
 4. If the GHP chooses the bank draft as reconciled option, then the GHP has the availability to initiate payment approximately 10 days prior to the due date and 10 days after the due date via the myBlue Group website.
- B. GHP will provide electronic payment of the total monthly administrative fee as referenced on the electronic invoice received by GHP. Any adjustments to the administrative fee due to changes in coverage (e.g. additions, deletions, etc.) will be adjusted on GHP's electronic invoice for the following month.
- C. GHP will pay the total monthly administrative fee as referenced on the invoice received by GHP. Any adjustments to the administrative fee due to changes in coverage (e.g. additions, deletions, etc.) will be adjusted on GHP's invoice for the following month.

- D. Should the expense of administrative services increase due to benefit changes or other mutually agreed upon changes in services or procedures provided under this Agreement, the Claim Administrator may adjust the administrative fee accordingly, such adjustment to be effective on the date the changes take effect, subject to prior approval from GHP. Changes in administrative services and procedures will not be implemented until GHP agrees to the adjustment in the administrative fees. GHP will not unreasonably withhold approval for the adjustment of the administrative fee. In the event GHP fails to approve the increase in the administrative fee within thirty (30) days after receipt of a notice to increase from the Claim Administrator, Claim Administrator, at its discretion, may immediately terminate the Agreement without any additional notice to GHP; provided, however, that the Claim Administrator shall give written notice of any such termination to GHP immediately thereafter.

IX. REINSURANCE PREMIUMS

- A. Timely payment of the reinsurance premiums is the responsibility of the GHP. Claim Administrator will collect the reinsurance premiums from the GHP and distribute the premiums to the reinsurance carrier in a timely manner; however the responsibility of timely payment of the premiums belongs to the GHP. Claim Administrator will not be held responsible for GHP's failure to pay the reinsurance premium in a timely manner. GHP acknowledges that Claim Administrator is not a party to the Reinsurance arrangement that exists between the GHP and its reinsurer and has no obligations with regard to same aside from those specifically provided for herein. This Section only applies when GHP has elected to have Claim Administrator collect the reinsurance premiums and distribute them to the reinsurance carrier.
- B. The due date of the monthly premium is the first day of each month.
1. If the GHP chooses the bank draft as billed option, then on the 7th calendar day of the month (if the 7th falls on a non-banking day, then payment will be initiated on the first banking day following the 7th), payment will be made to Claim Administrator via ACH Direct Payment from the GHP's bank account initialized by Claim Administrator. If funds are not available on the 7th day of the month for which the premiums are due, all administrative services listed in Article I may be suspended by the Claim Administrator.
 2. If the GHP chooses the bank draft as reconciled option, then the GHP has the availability to initiate Payment approximately 10 days prior to the due date and 10 days after the due date via the myBlue Group website.
 3. If the Funds are still not available by the 15th calendar day of the month (if the 15th day falls on a non-banking day, then the activity will be initiated on the first banking day following the 15th), Claim Administrator may not be able to distribute the premiums to the reinsurance carrier in the allowed time period. GHP's reinsurance may be terminated for non-payment.
 4. Should the reinsurance premiums change, Claim Administrator will adjust the billing accordingly, such adjustment to be effective on the date of the change.

PART 6—MISCELLANEOUS

X. TERMINATION

A. Termination With or Without Cause

Any Party may terminate this Agreement, with or without cause, upon thirty (30) days prior written notice. This provision does not supersede Claim Administrator's rights to automatically terminate this Agreement for the GHP's failure to remit funds as outlined in Section II.D, above.

B. GHP Benefit Plan Termination

Claim Administrator may terminate this Agreement on the date GHP's Benefit Plan is terminated.

C. Automatic Termination by Claim Administrator

Notwithstanding the provisions of Section A above, this Agreement will terminate automatically upon the occurrence of any of the following events, as determined by Claim Administrator:

1. GHP's failure to remit fees, funds or late Payments as outlined in Sections VII, VIII and IX above;
2. GHP's Benefit Plan is terminated;
3. The Claim Administrator reasonably believes that GHP does not have the financial ability to adequately fund the Benefit Plan, and GHP has failed to immediately provide adequate assurances of such ability to Claim Administrator.
4. GHP or Employer otherwise materially breaches this Agreement.

D. Payment of Fees Upon Termination

1. Termination of this Agreement for any of the reasons provided for herein does not relieve GHP from its obligations to reimburse Claims Payments, and pay any and all fees accrued through the date of termination.

E. Run-out Agreement

Upon termination of this Agreement, Claim Administrator may, at Claim Administrator's sole discretion, continue to perform services with respect to any Claims incurred prior to the effective date of termination for 60 days following termination of the Agreement. The administrative fee for these services will be determined at the time of the termination of this Agreement and be set forth in a separate run-out agreement. Moreover, Claim Administrator will cooperate with Employer to develop, as promptly as possible, a comprehensive plan for transferring services back to Employer or to another service provider designated by Employer. To the extent permitted by law, Claim Administrator will assist Employer in transferring the Claim Administrator's responsibilities in an expeditious manner in order to minimize the possibility of discontinuity or disruption to Employer. If there is commencement of a bankruptcy proceeding by or against the GHP or Employer under the United States Bankruptcy Code, run-out shall not be available.

XI. LIABILITY AND INDEMNITY

- A. GHP is contracting with the Claim Administrator only for the administrative services specifically listed in Article I of this Agreement. GHP retains the final authority for the Payment of Claims filed under the Benefit Plan, it being understood that Claim Administrator functions in an administrative capacity only subject to the direction of GHP. The Parties agree that Claim Administrator does not underwrite or insure the participants in the Benefit Plan and that Claim Administrator is subject to the direction of GHP with respect to any questions regarding eligibility for Payment, the amount of Payment, and any controversy involving employees and dependents with respect to the Plan. GHP also retains the ultimate responsibility for all expenses incident to the Benefit Plan and for compliance with all federal and state laws except as specifically assumed in this Agreement by the Claim Administrator.
- B. GHP agrees it is solely responsible for premium taxes on Benefit Plan payments, if any and that Claim Administrator will not be responsible for the payment of any such premium taxes. .
- C. Claim Administrator agrees to defend, indemnify and hold harmless GHP for any damages, lawsuits, judgments, expenses and attorney fees resulting from or arising out of dishonesty, fraud, criminal conduct or gross negligence with respect to this Agreement on the part of Claim Administrator, its employees, officers or directors.

XII. LAW AND VENUE

This Agreement shall be construed and interpreted under the laws of the State of Mississippi except where preempted by federal law. GHP and Employer consent to the jurisdiction and venue of the federal and state courts located in Rankin County, Mississippi.

XIII. ATTORNEY FEES

If Claim Administrator incurs any attorney fees, court costs or expenses of any kind due to GHP's or Employer's breach of any provision of this Agreement, GHP or Employer shall be liable for such costs and shall reimburse Claim Administrator for such costs.

XIV. AMENDMENTS TO THIS AGREEMENT

This Agreement may be amended by written agreement between Claim Administrator, Employer, and GHP except as otherwise permitted by automatic operation under this Agreement.

XV. MULTIPLE ORIGINALS

This Agreement has been executed in multiple originals, any one of which may be used for any purpose without the necessity of accounting for the others.

XVI. INDEPENDENT CORPORATION

GHP and Employer each on behalf of itself and its participants hereby expressly acknowledge their understanding that this Agreement constitutes a contract solely between GHP, Employer, and Blue Cross & Blue Shield of Mississippi, as Claim Administrator. Claim Administrator is an independent corporation operating under a license from the Blue Cross Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans, permitting Claim Administrator to use the Blue Cross and Blue Shield Service Marks in the State of Mississippi, and that Claim Administrator is not contracting as the agent of the Association. GHP and Employer further acknowledge and agree that they have not entered into this Agreement based upon the representations by any person other than Claim Administrator and that no person, entity, or organization other than Claim Administrator shall be held accountable or liable to GHP or Employer for any of Claim Administrator's obligations created under this Agreement. This paragraph shall not create any additional obligations whatsoever on the part of Claim Administrator other than those obligations created under other provisions of this Agreement.

XVII. TRADEMARKS AND TRADENAMES

Each Party to this Agreement reserves the right to the control and use of its name, symbols, trademarks, tradenames, service marks, and copyrights presently existing or later established. No Party to this Agreement shall use another Party's name, symbols, trademarks, tradenames, or service marks in advertising, promotional materials, or otherwise, without the prior written consent of such other Party. Any permitted use shall terminate upon the termination of such consent or upon termination of this Agreement, whichever first occurs.

XVIII. AGREEMENT

This Agreement and any referenced attachments (attached hereto and incorporated by reference herein) contain the entire agreement between the Parties relating to the subjects addressed herein. Any prior agreement, promise, negotiation, or representation, either oral or written, relating to the subject matter of this Agreement and not expressly set forth in this Agreement shall be of no force or effect.

XIX. SEVERABILITY

If any provision of this Agreement is rendered invalid or unenforceable by the decision of any court of competent jurisdiction, that invalid or unenforceable provision shall be severed from this Agreement and all other provisions of this Agreement shall remain in full force and effect.

XX. WAIVER OF BREACH

Waiver of breach of any provision of this Agreement shall not be deemed a waiver of any other breach of the same or a different provision.

XXI. DISCLOSURE OF CONFIDENTIAL CLAIMS DATA

During the term of this Agreement, either GHP or Employer may request that Claim Administrator provide Protected Health Information or data to GHP, Employer and/or their designated representatives. The Parties agree that Claim Administrator will provide Protected Health Information only as permitted under the terms of this Agreement and as permitted by law.

GHP and Employer each agrees that they will maintain any and all such information or data provided by Claim Administrator that constitutes Protected Health Information in compliance with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Privacy Rules and any other applicable state or Federal law. GHP and Employer each agrees to use such information solely for legally permissible purposes pursuant to the requirements of various federal and state laws and regulations, whether now existing or hereafter enacted. GHP and Employer represent that they and/or their designated representatives have specific legally permissible purposes for requesting any information from Claim Administrator. GHP and Employer warrant that they and/or their designated representatives have in effect internal procedures to prevent the unauthorized and/or legally impermissible disclosure and/or use of such Claims data.

GHP and Employer agree to defend, indemnify and hold harmless the Claim Administrator, its officers, directors, employees and agents against any and all claims, lawsuits, judgments, attorney fees, costs and expenses of whatever kind and nature arising out of or resulting from Claim Administrator's release of this information containing medical or other data of a confidential nature to GHP, Employer and/or their designated representatives.

XXII. NOTICES

Any notices required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, postage prepaid, to Claim Administrator at Post Office Box 1043, Jackson, MS 39215-1043, and to GHP at 101 E. Lampkin Street, Starkville, MS 39759. Notice shall be effective on the date indicated on the return receipt.

XXIII. GENERAL CONFIDENTIALITY

This Agreement and the information provided pursuant to the same is confidential information. This confidential information includes, but is not limited to reimbursement information and marketing information. Said confidential information shall be treated as confidential, proprietary, or trade secret information. This obligation of confidentiality shall not apply to (a) Information that at the time of the disclosure is in the public domain; (b) Information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of this Agreement; (c) Information that the disclosing Party can establish by reasonable proof was in the disclosing Party's possession at the time of original disclosure; or (d) Information that the disclosing Party receives from a third party who has a right to disclose it to the disclosing Party.

XXIV. AGENT DISCLOSURE OF COMMISSION

GHP and Employer acknowledge that their agent has disclosed to them in writing the existence of all compensation.

SIGNATURES

In witness whereof, the Parties hereto have caused this Agreement to be executed by their respective Officer who has been duly authorized to execute this Agreement.

CLAIM ADMINISTRATOR:

BLUE CROSS & BLUE SHIELD OF MISSISSIPPI, A
MUTUAL INSURANCE COMPANY

BY: _____
Cheri D. Green
Corporate Secretary

Date: _____

EMPLOYER:

CITY OF STARKVILLE

BY: _____
Title: Mayor D. Lynn Spruiell
Date: 9-18-2018

GROUP HEALTH PLAN:

EMPLOYEE HEALTH PROTECTION PLAN FOR
CITY OF STARKVILLE

By: _____
Title: Mayor
Date: 9-18-2018

EXHIBIT I

Only the BlueCard Program Access Fee and the BlueCard Program Administrative Expense Allowance (AEA) fee may be charged separately each time a claim is processed through the BlueCard Program. All other BlueCard Program-related fees are included in the Administrative Charges.

The Access Fee is charged by the Host Blue to Claim Administrator for making the applicable Host Blue's provider network available to GHP's Members. The Access Fee will not apply if the provider does not participate in the applicable Host Blue's network. The Access Fee is charged on a per-claim basis and is charged as a percentage of the discount/differential Claim Administrator receives from the applicable Host Blue subject to a maximum of \$2,000 per claim. When charged, Claim Administrator passes the Access Fee directly on to GHP.

Instances may occur in which the claim payment is zero or Claim Administrator pays only a small amount because the amounts eligible for payment were applied to patient cost sharing (such as a deductible or coinsurance). In these instances, Claim Administrator will pay the Host Blue's Access Fee and pass it along directly to GHP as stated above even though GHP paid little or had no claim liability.

The AEA Fee is a fixed per-claim dollar amount charged by the Host Blue to Claim Administrator for administrative services that the Host Blue provides in processing claims for GHP's Members. The dollar amount is normally based on the type of claim (e.g. institutional, professional, international, etc.) and can also be based on the size of your group enrollment. When charged, Claim Administrator passes the AEA Fee directly on to GHP.

See the Fee Listing section of this Exhibit for the BlueCard Program Access Fee and AEA Fee and for Claim Administrator's General Administrative Fee. The General Administrative Fee includes all other fees relative to the BlueCard Program. These fees include the Central Financial Agency Fee, ITS Transaction Fee, Toll-Free Number Fee, PPO Provider Directory Fee and Blue Cross Blue Shield Global Core Fees, if applicable.

A General Administrative Fee encompasses fees Claim Administrator charges to GHP for administering GHP's Benefit Plan. They may include both local within Claim Administrator's service area and Inter-Plan fees. For purposes of this Agreement, they include the following BlueCard Program-related fees other than the BlueCard Program Access Fee and AEA Fee: namely, Central Financial Agency Fee, ITS Transaction Fee, Toll-Free Number Fee, PPO Provider Directory Fee and Blue Cross Blue Shield Global Core Fees, if applicable.

Group Name: City of Starkville

Group Numbers: 67142, 67143, 67144, 67145, 67146, 67147, 67148, 67149, and 67151

Effective Date: October 1, 2018 through September 30, 2019

General Administrative Fee (See also Section VIII(A)(1):	\$32.50 per employee per month
Inter-Plan Arrangements Fees:	
<i>BlueCard Program Fees</i>	
Access Fees:	In 2018, 4.30% of network savings, capped at \$2,000.00 per claim. In 2019, 4.17% of network savings, capped at \$2,000.00 per claim.
Administrative Expense Allowances (AEAs):	\$5.00 per claim professional and \$11.00 per claim institutional.
Nonparticipating Provider Claims Processing Fee:	\$3.00 per claim for out-of-network claims.

Blue Cross & Blue Shield of Mississippi (BCBSMS) Patient Protection and Affordable Care Act (PPACA) - Healthcare Reform Checklist Confirmation

As part of our continuing PPACA compliance process, BCBSMS is offering the following informational updates for your review, and in certain cases, decisions you must make with regard to the administration of your Benefit Plan.

Grandfathered Status:

If your Plan is grandfathered, details regarding pertinent provisions of PPACA that you should keep in mind when making benefit decisions/changes are set out below.

A Plan can obtain and maintain Grandfathered status if at least one individual was enrolled in the Plan on March 23, 2010. However, there can be issues with making changes to your plan that may impact Grandfathered status.

- **Changes that will NOT cause a loss of Grandfathered Status:**
 - Change to premiums;
 - Changes required to comply with federal or state law;
 - Changes to increase benefits to comply with PPACA;
 - Changes to the pharmacy formulary;
 - Changes to provider networks; and
 - Changes to an existing group due to newly acquired mergers and acquisitions.
- **Changes that WILL cause a loss of Grandfathered Status (this is not an all-inclusive list):**
 - Cannot significantly cut or reduce benefits;
 - Cannot decrease co-insurance percentage paid by the group or carrier;
 - Cannot significantly raise co-payment charges. Grandfathered plans will be able to increase those co-pays by no more than the greater of \$5 (adjusted annually for medical inflation) or a percentage equal to medical inflation plus 15 percentage points over the life of the product beginning March 23, 2010. This includes prescription drug changes increasing co-payment amounts across any tier in excess of \$5.00;
 - Cannot significantly raise deductibles or out-of-pocket amounts. Grandfathered plans can only increase these deductibles or out-of-pockets by a percentage equal to medical inflation plus 15 percentage points over the life of the product beginning March 23, 2010;
 - Cannot significantly lower employer contributions. Grandfathered plans cannot decrease the percent of premiums the employer pays by more than 5 percentage points;
 - Cannot add or tighten an annual limit on what the insurer pays;

- Group that defines eligibility to include all full-time employee moves to a Management carve-out arrangement (i.e. custom eligibility arrangement) or a custom eligibility group redefines their eligibility to exclude a currently covered class.

If you choose to forego your Grandfathered Status, BCBSMS will make the appropriate changes to your plan to bring it into compliance with PPACA.

Please indicate below whether you want to maintain Grandfathered Status for your Plan.

- ☐ **Our Plan is claiming Grandfathered Status.**
- ☒ **Our Plan does not claim Grandfathered Status.**

Women's Preventative Services:

- Non-Exempt Non-Grandfathered plans must provide certain women's preventative services, including contraceptives, to Plan Members with no cost sharing. Grandfathered and Exempt Plans may choose to provide these benefits. Please advise if you would like to do so at this time.
- ☒ **Yes, provide all required women's preventative services at no cost sharing.**
- ☐ **No, maintain the current benefits related to women's preventative services (only Grandfathered Plans may choose this option).**

Tobacco Cessation Preventive Services:

- Non-Grandfathered plans are required to cover tobacco cessation counseling and interventions at no cost-sharing as part of the requirement to cover preventative services. BCBSMS's Be Tobacco Free program satisfies this requirement and is automatically available to members of non-Grandfathered groups. If your group health plan is Grandfathered, your plan is not required to provide this coverage, but may do so voluntarily. If your group health plan is Grandfathered, please advise if you will provide access to the Be Tobacco Free program to members of your plan.
- ☐ **Yes, our Grandfathered group health plan will provide access to the Be Tobacco Free program.**
- ☐ **No, our Grandfathered group health plan will not provide access to the Be Tobacco Free program.**

Patient Centered Outcome Research Institute Fee:

- Blue Cross & Blue Shield of Mississippi will not be calculating or submitting your Plan's required Patient Centered Outcome Research Institute fee. Please consult your Plan's accountant and/or legal counsel for guidance.

Out-of-Pocket Maximum:

- For plan years beginning on or after January 1, 2018, non-Grandfathered plans are subject to the ACA Maximum Out-of-Pocket of \$7,350 for individual coverage and \$14,700 for family coverage. Out-of-pockets include network deductibles, co-payments, coinsurance and similar charges but do not include premiums or contributions, amounts incurred for non-covered services, non-network cost-sharing, or balance billed amounts charged by out-of-network providers.
- For High Deductible Health Plans, the following amounts apply for plan years beginning on or after January 1, 2018:

Minimum Annual Deductibles:

- \$1,350 for self-only coverage
- \$2,700 for family coverage

Maximum Out-of-Pockets:

- \$6,650 for self-only coverage
- \$13,300 for family coverage

Note: A non-Grandfathered plan – including an HSA-qualified high deductible health plan - with a family out-of-pocket maximum or a family deductible higher than the ACA Maximum Out-of-Pocket for self-only coverage must nonetheless limit cost-sharing for any one enrolled individual to the ACA Maximum Out-of-Pocket, even if the family deductible has not been met.

Summary of Benefits and Coverage:

- Group health plans are required to provide a Summary of Benefits and Coverage to their Members. This Summary must be provided to the Members, as follows:
 - Included with written application materials that are distributed for enrollment or on the first day a Member is eligible to enroll if no enrollment materials are distributed.
 - On the first day of the plan year as each Group renews;
 - On the first day of open enrollment;
 - Within 90 days of Enrollment for a HIPAA Special Enrollee;

- Within 7 days of a request by a Member; and,
- 60 days prior to mid-year modifications¹.

A statement must be included on the Summary of Benefits and Coverage which indicates whether or not your Plan meets the required Minimum Value.

X Yes, the Group agrees that BCBSMS will produce and electronically deliver an SBC for each of our Group's Benefit Plans. The Group further agrees that it is the Group's responsibility to deliver the SBC to its Members at the appropriate time.

☐ **No, the Group will produce its own SBC to be delivered to its Members. The Group acknowledges that the requirement to produce and deliver the SBC falls solely upon the Group and that BCBSMS does not bear any responsibility for the same.**

By signing the Attestation below, the Group acknowledges that all obligations to timely deliver the SBC to its Members in accordance with PPACA are the responsibility of the Group. The Group further acknowledges that the SBC must be delivered to its Members in accordance with PPACA, as summarized above. The Group understands that, as an added benefit, BCBSMS will produce and electronically deliver an SBC for each of the Group's Benefit Plans in a non-editable format. Furthermore, the Group agrees that all obligations to determine that the SBC is accurate and complies with PPACA remain the responsibility of the Group.

Large Employer Mandate:

- For the purpose of compliance with PPACA, we are aware of our Company's requirement to meet the following for full-time employees and their dependent children effective on our Plan:
 - Provide ACCESS to coverage (95% or greater)
 - Provide ADEQUATE coverage (60% or greater Minimum Value)
 - Provide AFFORDABLE coverage (i.e., for plan years beginning in 2018, employee's required contribution for the lowest cost self-only option is no more than 9.56% of the employee's household income or satisfaction of a safe harbor)

Removal of Autism Spectrum Disorder Exclusion:

- Effective January 1, 2015, BCBSMS removed the exclusion for coverage of autism spectrum disorder and developed medical policy for coverage of autism spectrum disorder. Please advise if your group health plan will remove the exclusion for coverage of autism spectrum disorder.

¹ The 60 days notice requirement for material modifications can be satisfied by providing a separate notice of material modification and the SBC can be updated when the modification takes effect.

- ☒ **Yes, remove the autism spectrum disorder exclusion.**
- ☐ **No, do not remove the autism spectrum disorder exclusion.**

Primary Care Home:

- Effective January 1, 2016, BCBSMS implemented the Primary Care Home (PCH) Program, which focuses on establishing a partnership between the enrollee and their Primary Care Network Physician focused on achieving quality health outcomes based upon an individualized health and wellness plan of care.
- ☐ Yes, the Group wishes to include the Primary Care Program as part of its Group Health Plan.
- ☒ No, the Group does not wish to include the Primary Care Program as part of its Group Health Plan.

Additional Comments:

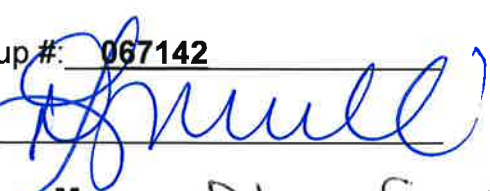
Attestation:

The above is offered for informational purposes only and not as legal advice. BCBSMS recommends you seek legal advice concerning the impact of PPACA on your Plan.

The undersigned expressly acknowledges that he or she has the authority to select these options on behalf of the group health plan and instructs BCBSMS to revise its Benefit Plan(s) accordingly.

Group: City of Starkville

Group #: 067142

By: 

Title: Mayor D. Lynn Spruill

Date: 9-18-2018

Please return this document no later than 60 days prior to your renewal.

Be healthy!

Revised 9/11/2017

Administrative Services, Reinsurance & Assignment of Benefits Confirmation

☐ New Group

☒ Renewal

1. Effective Date: 10/1/2018
2. Medical Administrative Fee Per Employee Per Month: \$32.50
3. Dental Administrative Fee Per Employee Per Month: \$
4. Agent/Broker Commission Per Employee Per Month: \$15.00
5. Optional Services: (Risk Pool) \$0.00
6. Specific Stop-Loss Reinsurance Carrier (if applicable): Liberty Insurance Underwriters, Inc.
 - A. Specific Stop-Loss Deductible: \$ 125,000
 - B. Aggregating Specific Deductible: \$ 65,000
 - C. Specific Stop-Loss Rates: Single \$ 30.46 Family \$ 91.13 Composite \$ ES\$60.67 / EC \$53.70
 - D. Claims Basis: (Paid, 15/12 etc.) 24/12
 - E. Lasered Deductible – Member Name: _____ Amount: _____
 - F. Lasered Deductible – Member Name: _____ Amount: _____
 - G. Lasered Deductible – Member Name: _____ Amount: _____
7. Aggregate Stop Loss: ☒ Yes ☐ No Aggregate Rate: \$2.64 Basis: 24/12
Aggregate Monthly Factor: \$ EE \$476.15; ES \$948.48; ES \$839.44; FAM \$1,424.62 Annualized Attachment point: \$ 2,201,386
Group Name: City of Starkville By: [Signature]
Date: 9-18-2018 Title: Mayor D. Lynn Spruiell

Assignment of Benefits

Amending

Reinsurer Excess Risk Insurance Policy with Policyholder

☒ Applicable

☐ Not Applicable

This Agreement is made by and between, City of Starkville, the Policyholder and Blue Cross & Blue Shield of Mississippi, a Mutual Insurance Company. This Amended Assignment of Benefits will become effective on 10/1/2018.

In consideration of the fact that Blue Cross & Blue Shield of Mississippi has agreed to advance to the Policyholder any and all benefit payments due under the terms of the policy between Liberty Insurance Underwriters, Inc.

(Reinsurance Carrier)

and Policyholder, Policyholder acknowledges and agrees, that by affixing an authorized signature to this form, that all benefits due under the terms of said policy, a copy of which is attached and made a part hereto, are hereby assigned to Blue Cross & Blue Shield of Mississippi.

Liberty Insurance Underwriters, Inc.

(Reinsurance Carrier)

and City of Starkville

(Policyholder)

explicitly agree that any and all provisions directing payment of benefits to Policyholder and/or preventing assignment of such benefits are hereby amended to reflect that benefits will be paid to Blue Cross & Blue Shield of Mississippi.

IN WITNESS WHEREOF, the parties hereto have caused this Assignment to be executed by their respective officers who have been duly authorized to execute this Assignment.

<u>City of Starkville</u> (Reinsurance Carrier)	<u>City of Starkville</u> (Policyholder)	<u>Blue Cross & Blue Shield of Mississippi</u>
By: _____	By: <u>[Signature]</u>	By: _____
Title: _____	Title: <u>Mayor</u>	Title: _____
Date: _____	Date: <u>9-18-18</u>	Date: _____

16. REQUEST AUTHORIZATION TO HIRE MARKEZ QUINN AS THE COMMUNITY DEVELOPMENT ADMINISTRATOR IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Markez Quinn as the Community Development Administrator in the Community Development Department” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE MARLOW ROGERS AS A PART-TIME MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Marlow Rogers as a part-time Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO HIRE WILL MURPHEE AS AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Will Murphee as Aircraft Lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO HIRE BRANDY GANN AS THE ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Brandy Gann as the Accountant in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO HIRE CHRISTIE CULBERSON AS THE OFFICE MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Christie Culberson as the Office Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO ADVERTISE FOR AN EXECUTIVE ADMINISTRATIVE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Executive Administrative Assistant in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF DECLARING A 1997 FORD F-150, VIN 1FTDF1728VNC25129, ONE STEEL GRILL, ONE WOODEN PICNIC TABLE, ONE POPCORN MACHINE, ONE ICE MACHINE, ONE ICE BIN, ONE STOVE AND RANGE, AND ONE BACKFLOW PREVENTER AS SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of declaring a 1997 Ford F-150, VIN 1FTDF1728VNC25129, one steel grill, one wooden picnic table, one popcorn machine, one ice machine, one ice bin, one stove and range, and one backflow preventer as surplus and authorization to auction on Govdeals” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF APPROVAL TO EXTEND CONCESSIONS LEASE AGREEMENT WITH FRED TATE UNTIL DECEMBER 31, 2018.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to extend concessions lease agreement with Fred Tate until December 31, 2018” is enumerated, this consent item is thereby approved.

FIRST AMENDMENT TO CONCESSION STANDS LEASE AGREEMENT

This agreement, made and entered into this 18th day of September, 2018, by and between the Starkville Parks and Recreation Department, hereinafter called "SPRD" and _____, hereinafter called the "Lessee", both of which understand as follows:

WHEREAS, SPRD owns and operates 5 concession stands located at the City's Sportsplex and McKee Park;

WHEREAS, both parties agree that the function of the buildings is to:

- provide well prepared snacks and meals for visitors and spectators to the area
- provide a clean and pleasant atmosphere for visitors and spectators to the area;

WHEREAS, on February 6, 2018, the parties entered into a Concession Lease Agreement to run through September 2018;

WHEREAS, the parties now desire for the lease to continue through December 2018;

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SPRD agrees to:

1. Pay for general maintenance of the concession stand, both interior and exterior.
2. Not allow other food vendors to sell food at the Sportsplex or McKee Park during recreational games, special events, or tournaments unless agreed to by the concessionaire.
3. Provide the following equipment that is presently within the buildings:

Youth

- 1 refrigerator
- 1 upright drink cooler
- 1 flat drink cooler
- 1 freezer
- 1 popcorn machine
- 1 grill
- 1 hotdog roller
- 1 bun warmer
- 1 nacho cheese warmer
- 1 ice machine
- 1 coffee maker
- 1 chip warmer

Adult

- 1 refrigerator
- 2 standup drink coolers
- 1 freezer
- 1 popcorn machine
- 1 grill

Gym (Inside Multipurpose Facility)

- 2 flat drink cooler
- 1 grill
- 1 refrigerator
- 1 hotdog roller
- 1 popcorn machine

- 1 hotdog roller
- 1 bun warmer
- 1 nacho warmer

McKee Park

- 1 freezer
- 2 standup cooler
- 1 flat cooler
- 1 grill

4. Provide water/electrical service to be supplied to all concession stands.

Lessee agrees to:

1. Be responsible for general clean up and tidiness in and around the concession stands on an ongoing basis. (Lessee can leave garbage bags/boxes outside the door of the concession stand and SPRD will pick them up the next day).
2. Assume responsibility for operation commencing January 19, 2018 until the end of December 2018. Lessee will notify the Park Office if the Concession Stand will not be open during its regularly scheduled times and post a sign at the site indicating the same.
3. Relinquish the concession stand when other parties lease out the concession stand due to tournament, other events, etc. In this event, Lessee agrees to empty all of his/her/its goods, so that the other party can occupy the stand on the day before their event begins.
4. Concession Stands must be filled one hour before game time; no vehicles are allowed after that time.

Indemnification and Waiver:

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

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

Lessor - Starkville Parks and Recreation Department

Gerry Logan, Director

Lessee - _____

(Sign Name)

Print Name: _____

24. CONSIDERATION OF AUTHORIZATION TO UTILIZE SEDC AUTOCUE SERVICE. THERE IS A ONE-TIME SET-UP FEE OF \$15,000.00, WITH MONTHLY FEES TO BE BASED ON USAGE EACH MONTH.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval to utilize SEDC AutoCue Service with a one-time set-up fee of \$15,000 and monthly fees based on usage each month” is enumerated, this consent item is thereby approved.

25. CONSIDERATION OF AUTHORIZATION TO ACCEPT LOWEST AND BEST QUOTE FOR (1) EMERGENCY GENERATOR AND (1) AUTOMATIC TRANSFER SWITCH FOR USE AT THE STARKVILLE UTILITIES ELECTRIC OPERATIONS CENTER FOR \$31,174.00 FROM CUMMINGS SALES AND SERVICE AND DECLARE THE CURRENT EMERGENCY GENERATOR LOCATED AT THE STARKVILLE UTILITIES ELECTRIC OPERATIONS CENTER AS SURPLUS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval of authorization to accept lowest and best quote for (1) emergency generator and (1) automatic transfer switch for use at the Starkville Utilities Electric Operations Center for \$31,174.00 from Cummings Sales and Service and to declare the current emergency generator surplus” is enumerated, this consent item is thereby approved.

Quotes received:

<u>Bidder</u>	<u>Delivery Time</u>	<u>Total Base Price</u>
Cummins Sales – Jackson, MS	7 – 8 weeks	\$31,174.00
TAW Power Systems – Flowood, MS	12 – 14 weeks	\$33,555.00
Taylor Power Systems - Clinton, MS	13 – 14 weeks	\$36,423.00

26. CONSIDERATION OF AUTHORIZATION FOR STEPHEN WADE AND RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND THE LINEMAN APPRENTICESHIP LAB 4 UNDERGROUND ON OCTOBER 8-12, 2018 WITH ADVANCED TRAVEL FOR BOTH NOT TO EXCEED \$3,320.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the September 18, 2018 Official Agenda, and to accept items for consent, whereby the “approval for Stephen Wade and Randall Chriswell to attend the Lineman Apprenticeship Lab 4 Underground on October 8-12, 2018 at Jackson, TN at a total cost not to exceed \$1,770.00 each with advanced travel” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill acknowledged the 4th Grade Girl Scout Troop 20320 in attendance as a requirement to obtain their “Inside Government” badge. She welcomed the group and encouraged them all to become active in their community and government as young adults.

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk thanked those that applied and volunteered to serve as Election Commissioners and Planning and Zoning Commissioner.

CITIZEN COMMENTS:

John Usry, representative of LIME, spoke on the program which will place bikes around town.

John Tolliver, Ward 6, spoke of a sewage back up into his house. The City's insurance company and Serve Pro have both been in contact with Mr. Tolliver.

Chris Taylor, reminded everyone to register to vote or update their addresses if needed before the October 6 deadline for the November elections.

Alvin Turner, inquired as to the two ambulance services in the area and how they function with the public and each other. He also reminded everyone to be mindful of military personnel.

PUBLIC APPEARANCES: None

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

Mayor Spruill and Attorney Latimer noted the changes to the policy.

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

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

Alderman Little, duly seconded by Alderman Walker, offered a motion to amend the Starkville Code of Ordinances Chapter 82, Article III – Assemblies, Parades and Processions – Consistent with the City's Special Events Policy. The Board voted as follows:

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

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

25. CONSIDERATION TO CALL FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE SECTION §30-32 RELATED TO TRANSIENT VENDORS.

Alderman Sistrunk, duly seconded by Alderman Walker, offered a motion to call for a Public Hearing to amend the City of Starkville Code Section §30-32 related to transient vendors with the following proposed change in language:

Sec. 30-32. - Activity in roadways.

Transient vendors may establish a temporary location within the boundaries and confines of a single public parking space provided they do not impede the use of the adjacent spaces by authorized users and do not utilize any handicap spaces for their operations. Transient vendors shall not remain stationary in a public parking space for longer than 12 hours within a 24-hour period and shall not be allowed to remain overnight in a public parking space. Transient vendors utilizing a public parking space must adhere to existing posted time limits associated with the parking space that they are occupying. Transient vendors must vacate a public space and shall not be allowed to continue operations in areas that are designated for special events as approved by the board of aldermen from the time of setup for the approved special event to the time of conclusion of the special event. Transient vendors shall not block or impede pedestrian or vehicular traffic on public roadways.

The Board voted as follows:

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

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

26. CONSIDERATION OF APPROVAL OF THE 2019 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE, WHICH WILL REMAIN THE SAME AS THE CURRENT YEAR.

This item was removed.

27. CONSIDERATION OF FISCAL YEAR 2018 BUDGET ADJUSTMENTS.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve the following FY 2018 Budget Adjustments. The Board voted as follows:

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

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

Account Number	Description	Debit	Credit
001-000-206-107	Atmos Gas Revenue		\$ 27,000.00
001-000-206-113	1V Cable Revenue		\$ 89,000.00
001-000-206-116	0kt. Co. Rail Road Tax		\$ 4,000.00
001-000-206-666	Telepak/C'Spire Franchise		\$ 8,000.00
001-000-210-008	Interest and Penalties		\$ 2,000.00
001-000-220-018	Privilege License		\$ 11,000.00
001-000-222-016	Plumbing Inspections		\$ 10,000.00
001-000-222-020	Building Permits		\$ 30,000.00
001-000-223-022	Electric Inspections		\$ 20,000.00
001-000-223-024	Sign Permits	\$ 1,000.00	
001-000-223-024	Erosion Control Permits	\$ 1,000.00	
001-000-223-026	Demolition and House Moving		\$ 4,500.00
001-000-230-046	Fire- Homeland Security Grant		\$ 8,000.00
001-000-251-027	State Homestead Reimbursement		\$ 23,000.00
001-000-254-069	Police School Reimbursement		\$ 18,000.00
001-000-254-078	B/C Healthy Hero-Fire		\$ 44,647.00
001-000-358-705	Park- Sports Fee		\$ 70,000.00
001-000-358- 715	Park Advertisement		\$ 4,000.00
001-100-610-350	Aldermen Travel		\$ 1,500.00
001-110-480-133	Court-Hospital Insurance	\$ 5,000.00	
001-110-491-137	Unemployment payments - Court	\$ 6,000.00	
001-110-501-200	Supplies		\$ 2,000.00
001-110-604-330	Communications	\$ 2,000.00	
001-110-630-400	Equipment Repair		\$ 500 .00
001-110-690-553	Training		\$ 1,000.00
001-110-918-810	Software		\$ 2,500.00
001-120-410-104	Part-time/Intern	\$ 3,200.00	
001-120-503-202	Comm. Support		\$ 1,000.00
001-120-600-300	Professional Services	\$ 25,000.00	
001-123-450-125	IT Overtime	\$ 2,500.00	
001-123-604-330	Communications	\$ 3,000.00	
001-123-620-370	Insurance	\$ 1,500.00	
001-123-918-805	Machine and Equipment	\$ 10,000 .00	
001-130-501-200	Election Supplies		\$ 2,000.00
001-130-602-301	Fees		\$ 5,000.00
001-142-600-301	Auditing Fees		\$ 5,000.00
001-159-620-371	Bonding	\$ 3,000.00	
001-169-600-309	Legal Expenses	\$ 6,000.00	
001-169-600-312	Litigation	\$ 10,000.00	
001-180-501-200	Human Resource Supplies/ Equipment		\$ 1,000.00
001-180-600-320	Human Resource Drug Tests		\$ 1,000.00
001-190-600-300	Professional Services- City Planner		\$ 8,000.00
001-190-600-323	Debris Removal/ Demolition		\$ 5,000.00
001-190-918-807	Office Equipment	\$ 3,000.00	
001-190-480-133	Insurance	\$ 1,000.00	
001-190-918-807	Software - City Planner	\$ 2,500.00	
001-195-950-383	Ambulance Grant Match		\$ 1,000.00
001-196-950-110	Transfer to Gen Fund from Cemetery Acct	\$ 5,000.00	

001-197-690-553	Engineer Training/ Education Reimb		\$ 4,000.00
001-201-535-233	Police Uniforms	\$ 12,500.00	
001-201-555-250	Janitorial	\$ 2,000.00	
001-201-604-330	Communications	\$ 2,500.00	
001-201-610-350	Travel	\$ 1,500.00	
001-201-625-380	Utilities	\$ 5,000.00	
001-201-630-360	Vehicle Repairs and Maintenance	\$ 50,000.00	
001-201-630-426	Building Maintenance	\$ 4,000.00	
001-201-630-404	Radio Maintenance	\$ 750.00	
001-201-630-429	Radio Expense		\$ 750.00
001-201-635-369	Copier Rental	\$ 3,000.00	
001-201-690-552	Police Training	\$ 8,000.00	
001-201-918-805	Machine and Equipment	\$ 10,250.00	
001-204-540-235	Seatbelt Grant Supplies		\$ 15,000.00
001-245-450-125	Dispatch Overtime	\$ 8,000.00	
001-245-480-133	Hospital Insurance	\$ 2,000.00	
001-250-450-125	Narcotics Overtime	\$ 5,000.00	
001-250-460-130	Retirement	\$ 7,500.00	
001-250-470-131	Social Security	\$ 4,500.00	
001-250-480-133	Hospital Insurance	\$ 7,500.00	
001-250-420-103	Staff Salaries	\$ 50,000.00	
001-254-450-125	DUI Overtime	\$ 4,000.00	
001-254-420-103	DUI Salaries	\$ 6,000.00	
001-261-501-200	Fire- Office and Janitorial	\$ 1,250.00	
001-261-600-319	Physical Examinations	\$ 2,500.00	
001-260-604-330	Phones/Internet	\$ 2,500.00	
001-261-630-360	Shop Repairs	\$ 2,500.00	
001-261-730-542	B/C Healthy Hero Grant Expense	\$ 44,647.00	
001-261-918-805	Machinery and Equipment		\$ 25,000.00
001-281-604-330	Communications	\$ 2,000.00	
001-281-630-400	Equipment	\$ 4,000.00	
001-281-630-360	Shop Repairs		\$ 2,000.00
001-281-691-550	Miscellaneous	\$ 1,000.00	
001-301-630-400	Street Equipment Repair	\$ 6,000.00	
001-301-630-400	Equipment Repair	\$ 6,000.00	
001-301-691-550	Miscellaneous	\$ 4,000.00	
001-301-480-133	Hospital Insurance		\$ 2,500.00
001-301-460-130	Retirement		\$ 3,500.00
001-302-625-380	Street Lighting	\$ 8,000.00	
001-360-625-380	Animal Control-Utilities	\$ 2,000.00	
001-360-525-231	Gas		\$ 1,000.00
001-360-480-133	Insurance		\$ 1,000.00
001-550-501-220	Activity Supplies	\$ 23,000.00	
001-550-501-415	Sports Programs	\$ 20,000.00	
001-550-702-613	Walmart Grant	\$ 2,000.00	
001-550-690-555	Dues	\$ 1,025.00	
001-550-630-426	Building Maintenance	\$ 5,000.00	
001-550-630-402	Splash pad/Pool Maintenance	\$ 2,000.00	
001-550-600-300	Park Professional Services	\$ 5,000.00	

001-550-600-320	Contract Labor	\$ 30,000.00	
001-550-600-330	Communications	\$ 10,000.00	
001-550-600-340	Utilities	\$ 10,000.00	
001-550-600-355	Special Events	\$ 13,000.00	
001-550-600-370	Equipment Repair	\$ 13,000.00	
001-550-600-360	Insurance	\$ 5,000.00	
001-550-600-350	Advertising	\$ 1,000.00	
001-552-501-200	NRPA Supplies		\$ 3,500.00
001-552-600-568	NRPA Contract Labor	\$ 3,500.00	
001-600-903-516	ADA Sidewalks		\$ 25,000.00
001-600-903-518	Bus Pads		\$ 5,000.00
001-600-948-857	Storm Drainage		\$ 10,000.00
001-653-702-708	MSU Shuttle Service		\$ 1,000.00
001-900-990-998	Contineny Fund		\$ 5,725.00
		\$ 514,622.00	\$ 514,622.00
002-000-330-179	Drug Education Fine Revenue		\$ 10,000.00
002-251-501-200	Drug Education Supplies	\$ 5,000.00	
002-251-600-300	Professional Services	\$ 1,000.00	
002-251-918-805	Machinery and Equip	\$ 4,000.00	
003-000-254-091	MS Fire Fund Revenue		\$ 3,000.00
003-560-820-874	Principal - Fire Vehicles	\$ 5,574.25	
003-560-830-873	Interest	\$ 648.75	
003-560-691-200	MS Rebate Expenditures		\$ 3,223.00
		\$ 16,223.00	\$ 16,223.00
015-000-371-640	Airport Hanger Rent		\$ 5,500.00
015-000-373-647	Fuel Sold		\$ 135,000.00
015-505-420-105	Airport Salaries	\$ 24,500.00	
015-505-480-133	Hospital Insurance	\$ 4,000.00	
015-505-525-232	100LL AV Gas Purchases	\$ 100,000.00	
015-505-525-233	Jet A Fuel Purchases		\$ 25,000.00
015-505-625-380	Airport Utilities	\$ 6,000.00	
015-505-620-370	Airport Insurance	\$ 11,000.00	
015-505-720-801	Airport Capital Outlay - Imrovements	\$ 55,000.00	
015-505-720-805	Capital Outlay - Grant Match		\$ 30,000.00
015-505-990-990	Ending Fund Balance		\$ 5,000.00
		\$ 200,500.00	\$ 200,500.00
022-000-395-925	Sanitation - Sale of Equipment / Scrap		\$ 27,500.00
022-322-440-114	Sanitation - Labor		\$ 50,000.00
022-322-535-233	Uniforms	\$ 700.00	
022-341-555-250	Sanitation Landscape Supplies/tools	\$ 7,000.00	
022-341-630-360	Shop Repairs / Maint		\$ 2,000.00
022-341-820-874	Principal - Sanitation F250s	\$ 27,500.00	
022-341-440-114	Landscape - Labor	\$ 30,000.00	
022-341-480-133	Health Insurance	\$ 10,000.00	
022-324-551-239	MDEQ Recycle Containers	\$ 4,300.00	
		\$ 79,500.00	\$ 79,500.00

28. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE ELECTRIC SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE AN ELECTRIC SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve the Resolution declaring the intention of the Mayor and Board of Aldermen of the City of Starkville, Mississippi to issue electric system revenue bonds of the Municipality for sale to the Mississippi Development Bank, or enter into a loan agreement with the Mississippi Development Bank, all in the maximum principal amount of twelve million dollars (\$12,000,000), in one or more series, to raise funds for the purpose of improving, repairing, and extending the existing electric system of the Municipality; directing publication of notice of such intention; and related purposes.

The Board voted as follows:

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

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

A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE ELECTRIC SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE AN ELECTRIC SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

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

1. The existing electric system of the Municipality is operated and accounted for as a separate enterprise known as the electric system of the Municipality (the "Electric System").
2. It is necessary, advisable, and in the best interest of the Municipality and its citizens to finance improving, repairing, and extending the electric system (the "Authorized Purpose"), for which purpose there are no other available funds on hand.
3. The Governing Body has employed Atwell & Gent, P.A., Starkville, Mississippi, a competent engineering firm, to study the Electric System, to determine the nature and extent of the necessary improvements, repairs, and extensions to the Electric System (the "Electric System Project"), and make an estimate of the cost thereof.
4. Said engineers have determined the nature and extent of the Electric System Project and have made an estimate of the cost thereof. Based on that information, the estimated cost of the Electric System Project is the aggregate amount of Twelve Million Dollars (\$12,000,000).
5. The Electric System Project is economically feasible, and would be in the public interest and of benefit to the Municipality, and the findings of said engineers are hereby adopted, including the estimate of the costs of the Electric System Project.
6. Under the provisions of Section 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Utilities Act"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Electric System Project, and to provide for the payment of the costs thereof, or any portion of such costs, by and through the issuance of electric system revenue bonds (the "Electric System Revenue Bonds"), of which the principal of and interest on shall be payable from the revenues of the Electric System, as authorized by the Municipal Utilities Act.
7. Under the provisions of Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), the Municipal Utilities Act, and other applicable laws of the State of Mississippi (the "State"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Electric System Project, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing an electric system revenue bond of the Municipality (the

“Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”) or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”), of which the principal of and interest on shall be payable from the revenues of the Electric System, as authorized by the Municipal Utilities Act.

8. The amount of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan, shall not exceed the maximum principal amount of Twelve Million Dollars (\$12,000,000), in one or more series.

9. The Municipality reasonably expects that it will incur expenditures for the Electric System Project for which the Municipality will advance internal funds prior to the issuance of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Electric System Project made in anticipation of the issuance of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan.

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

SECTION 1. This resolution is adopted pursuant to the Municipal Utilities Act, the Bank Act, and other applicable laws of the State.

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Electric System Revenue Bonds pursuant to the Municipal Utilities Act, to issue and sell the Qualified Obligation pursuant to the Municipal Utilities Act and the Bank Act, or enter into the Loan with the Bank pursuant to the Municipal Utilities Act and the Bank Act, all in the maximum principal amount of Twelve Million Dollars (\$12,000,000), for the Authorized Purpose and the Electric System Project.

SECTION 3. The Electric System Revenue Bonds, the Qualified Obligation, or the Loan may be issued in one or more series, and, if issued, shall be payable from the revenues of the Electric System.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Authorized Purpose and the Electric System Project prior to the issuance of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan, with the proceeds of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Electric System Revenue Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 110 West Main Street in the Municipality on Tuesday, November 6, 2018, at 5:30 o'clock p.m., which date so fixed will be more than ten (10) days after the third (3rd) date of publication of this resolution, as directed by Section 6 hereof. Pursuant to the Municipal Utilities Act and the Bank Act, if a petition signed by not less than twenty percent (20%) of the qualified electors of the Municipality be filed objecting to and protesting the issuance of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Electric System Revenue Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Electric

System Revenue Bonds, the Qualified Obligation, or the Loan may be issued without an election on the question of the issuance thereof, and may be sold under the regular procedure for issuing and selling the Electric System Revenue Bonds, the Qualified Obligation, or the Loan.

SECTION 6. This resolution shall be published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The third (3rd) such publication shall be more than ten (10) days prior to the date specified in Section 5 hereof.

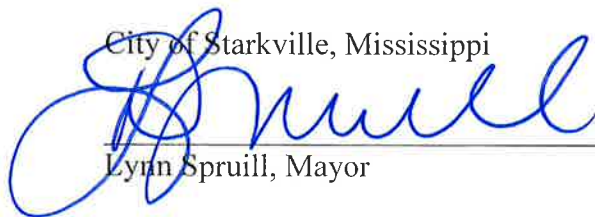
SECTION 7. The City Clerk of the Municipality shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and to have the same before the Governing Body on the date and hour specified in Section 5 hereof.

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman Sandra Sistrunk moved and Alderman David Little 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: aye
Alderman David Little	voted: aye
Alderman Patrick Miller	voted: aye
Alderman Roy A'. Perkins	voted: nay
Alderwoman Sandra C. Sistrunk	voted: aye
Alderman Henry N. Vaughn, Sr.	voted: aye
Alderman Jason Walker	voted: aye

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 18th day of September, 2018.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk /CFO

Publication Instructions:
The Starkville Daily News
October 9, 2018; October 16, 2018; and October 23, 2018



29. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF ELECTRIC SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.

Alderman Walker, duly seconded by Alderman Little, offered a motion to approve a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing and approving the engagement of certain professionals to assist with issuance of electric system revenue bonds of the City of Starkville, Mississippi, in the maximum principal amount of twelve million dollars (\$12,000,000) to raise funds for the necessary purpose of improving, repairing, and extending the existing electric system of said Municipality; and for related purposes.

The Board voted as follows:

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

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF ELECTRIC SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TWELVE MILLION DOLLARS (\$12,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING ELECTRIC SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.

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

1. The electric system of the Municipality is operated and accounted for as a separate enterprise known as the "electric system" of the Municipality (the "Electric System").
2. It is necessary, advisable, and in the best interest of the Municipality and its inhabitants to issue electric system revenue bonds of the Municipality in the maximum principal amount of Twelve Million Dollars (\$12,000,000) (the "Electric System Revenue Bonds") for the purpose of improving, repairing, and extending the Electric System (the "Electric System Authorized Purpose").
3. The Municipality desires to go forward with preparation for the issuance of the Electric System Revenue Bonds, and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Electric System Revenue Bonds.

NOW, THEREFORE, be it resolved by the Governing Body, acting for and on behalf of the Municipality, as follows:

SECTION 1. The Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the issuance of the Electric System Revenue Bonds in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Municipality hereby authorizes and approves the engagement of Government Consultants, Inc., Madison, Mississippi, to serve as Municipal Advisor in connection with the issuance of the Electric System Revenue Bonds. The Mayor and/or the City Clerk are hereby authorized, acting for and on behalf of the Municipality, to execute the Independent Registered Municipal Advisor Representation letters, attached hereto as **Attachment A**.

SECTION 3. The Municipality hereby authorizes and approves the engagement of the law firm of Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel in connection with the issuance of the Bonds, by execution of the letters of engagement attached hereto as **Attachment B**.

SECTION 4. The Municipality hereby affirms the engagement of Christopher J. Latimer, of the law firm of Mitchell, McNutt & Sams, P.A., to serve as Counsel to the Municipality in connection with the issuance of the Electric System Revenue Bonds.

SECTION 5. The Municipality by subsequent resolution shall take such actions as may be necessary to specify the terms and conditions of the issuance and sale of the Electric System Revenue Bonds.

Following the reading of the foregoing resolution and discussion thereof, Alderman Jason Walker moved and Alderman David Little 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: Aye
Alderman David Little	voted: Aye
Alderman Patrick Miller	voted: Aye
Alderman Roy A'. Perkins	voted: Nay
Alderwoman Sandra C. Sistrunk	voted: Aye
Alderman Henry N. Vaughn, Sr.	voted: Aye
Alderman Jason Walker	voted: Aye

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 18th day of September, 2018.

City of Starkville, Mississippi


Lynn Spruill, Mayor

ATTEST:


Lesa Hardin, City Clerk



ATTACHMENT A

IRMA REPRESENTATION LETTERS FOR MUNICIPAL ADVISOR



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

September 18, 2018

Mayor and Board of Aldermen
City of Starkville, Mississippi
110 W Main Street
Starkville, MS 39759

Re: City of Starkville, Mississippi
Not to Exceed \$12,000,000 City of Starkville, Mississippi Electric System Revenue Bonds, Series 2019; OR
Not to Exceed \$12,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2019 (Starkville, Mississippi Electric System Revenue Project)
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing you to provide certain disclosures to you as representative of the City of Starkville, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the net revenues of the electric system for repayment of the bonds.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: Lynn Norris / [Signature]
Lynn Norris

RECEIPT ACKNOWLEDGEMENT

BY: [Signature] 9-19-18
Signature Date

Lynn Spruill, Mayor, City of Starkville, Mississippi
Authorized Representative's Name

ATTACHMENT B

LETTERS OF ENGAGEMENT FOR BOND COUNSEL



190 EAST CAPITOL STREET, SUITE 800 (39201)
P.O. Box 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

Brad C. Davis
Direct Dial: 601-949-4623
Direct Fax: 601-709-8655
bdavis@joneswalker.com

September 18, 2018

VIA EMAIL

clatimer@mitchellmcnutt.com

Chris Latimer, Esq.
Mitchell, McNutt & Sams, P.A.
1216 Van Buren
Oxford, Mississippi 38655

Attorney for the City of Starkville, Mississippi

Re: Letter of Engagement re: City of Starkville, Mississippi
Electric System Revenue Bonds and Combined Water & Sewer System Revenue
Bonds (the "Bonds")

Dear Chris:

This letter is to set forth the scope of our engagement and to specify the responsibilities which we assume as Bond Counsel for the City of Starkville, Mississippi (the "City"), in connection with the proposed issuance of the above-referenced Electric System Revenue Bonds and Combined Water & Sewer System Revenue Bonds (collectively known as the "Bonds").

In conjunction with you, we will undertake to draft the usual documents associated with the issuance of the Bonds. In addition, we will render our approving legal opinion with respect to the Bonds, which will be delivered to the City and the purchaser on the date of closing. This opinion will primarily address the validity and the proceedings under which they are issued and the exemption from state income taxation of the interest to be paid thereon. To the extent that it is determined that the Bonds may be issued as tax-exempt Bonds under the Internal Revenue Code of 1986, as amended (the "Code"), documents pertaining to the issuance of the Bonds and such opinion will also address the treatment of interest on the Bonds under the Code. We will also draft the customary closing papers, although we do not assume responsibility for verifying the accuracy or completeness of facts certified by others, nor do we assume responsibility for examining legal questions on which other participating attorneys are asked to opine.

{JX337173.2}

JONES WALKER LLP

ALABAMA

ARIZONA

DISTRICT OF COLUMBIA

FLORIDA

GEORGIA

LOUISIANA

MISSISSIPPI

NEW YORK

TEXAS

Chris Latimer, Esq.
Mitchell, McNutt & Sams, P.A.
September 18, 2018
Page 2

We estimate that the fee for our services as bond counsel in these matters, which we agree not to exceed without discussion with you, will not exceed \$120,000.

The City will also be billed for reimbursement of our expenses incurred in connection with this matter, which expenses typically include telephone, travel, photocopy and delivery service charges. We estimate that such expenses will be not more than \$5,000 for both projects, not including costs of validation, although we reserve the right to revise such estimate at any time prior to the actual closing and delivery of the Bonds as a result of circumstances not known on this date. As always, we will attempt to minimize any expenses incurred in connection with this issue and, at the time of submission of our final statement for services rendered and expenses incurred, will be glad to provide a detailed statement of any expenses reflected on our statement.

In connection with the services set forth above, the amount of our fee and our expense estimate set forth herein assumes that the information and documentation that is to be provided to us by the City will be provided upon request within a reasonable amount of time so as not to occasion otherwise unnecessary expenditures of time and effort on our part. Such fee and expenses related to the initial issuance of the Bonds, and the subsequent issuance of any authorized, but unissued Bonds shall be covered by subsequent arrangements.

From time to time this firm represents clients, including in connection with a variety of unrelated matters in which the City is involved. These matters may include, but are not limited to, proceedings before the various federal, state and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the City.

We have reviewed the relationship between our responsibilities as bond counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering one or more opinions with respect to the proposed Bonds) and our representation of other clients in unrelated matters as described above, and we have concluded that the performance of our responsibilities as bond counsel will not be affected by our representation of other clients.

It is our understanding that the City consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters and future representations similar to those described above. Your acceptance of this engagement letter will evidence that consent.

Please confirm that the foregoing scope of engagement and fee arrangement is acceptable to the City by an entry in the minutes of the City, and give us a call if additional information is desired or if the matters discussed herein need further discussion.

JONES WALKER LLP

By: BC. Davis
Brad C. Davis

The undersigned, on behalf of the City of Starkville, Mississippi, has read, understands and agrees to the terms as outlined in the foregoing letter of engagement. The foregoing agreement concerning the engagement of Jones Walker LLP has been accepted and approved by the Board of Aldermen of the City of Starkville, Mississippi, entered on its minutes, and sealed.

This, the 18th day of September, 2018.

City of Starkville, Mississippi



D. Lynn Spruill
By: D. Lynn Spruill
Title: Mayer - City of Starkville

30. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

Alderman Miller, duly seconded by Alderman Sistrunk, offered a motion approving a Resolution declaring the intention of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, to issue combined water and sewer system revenue bond of the Municipality for sale to the Mississippi Development Bank, or enter into a loan agreement with the Mississippi Development Bank, all in the maximum principal amount of ten million dollars (\$10,000,000), in one or more series, to raise funds for the purpose of improving, repairing, and extending the existing combined water and sewer system of the Municipality; directing publication of notice of such intention; and related purposes.

The Board voted as follows:

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

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

A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000), IN ONE OR MORE SERIES, TO RAISE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

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

1. The existing Combined Water and Sewer System of the Municipality is operated and accounted for as a separate enterprise known as the Combined Water and Sewer System of the Municipality (the "Combined Water and Sewer System").

2. It is necessary, advisable, and in the best interest of the Municipality and its citizens to finance improving, repairing, and extending the Combined Water and Sewer System (the "Authorized Purpose"), for which purpose there are no other available funds on hand.

3. The Governing Body has employed Volkert, Inc., Jackson, Mississippi, a competent engineering firm, to study the Combined Water and Sewer System, to determine the nature and extent of the necessary improvements, repairs, and extensions to the Combined Water and Sewer System (the "Combined Water and Sewer System Project"), and make an estimate of the cost thereof.

4. Said engineers have determined the nature and extent of the Combined Water and Sewer System Project and have made an estimate of the cost thereof. Based on that information, the estimated cost of the Combined Water and Sewer System Project is the aggregate amount of Ten Million Dollars (\$10,000,000).

5. The Combined Water and Sewer System Project is economically feasible, and would be in the public interest and of benefit to the Municipality, and the findings of said engineers are hereby adopted, including the estimate of the costs of the Combined Water and Sewer System Project.

6. Under the provisions of Section 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Utilities Act"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Combined Water and Sewer System Project, and to provide for the payment of the costs thereof, or any portion of such costs, by and through the issuance of Combined Water and Sewer System revenue bonds (the "Combined Water and Sewer System

Revenue Bonds”), of which the principal of and interest on shall be payable from the revenues of the Combined Water and Sewer System, as authorized by the Municipal Utilities Act.

7. Under the provisions of Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), the Municipal Utilities Act, and other applicable laws of the State of Mississippi (the “State”), the Municipality is authorized to undertake activities for the Authorized Purpose and the Combined Water and Sewer System Project, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a Combined Water and Sewer System revenue bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”) or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”), of which the principal of and interest on shall be payable from the revenues of the Combined Water and Sewer System, as authorized by the Municipal Utilities Act.

8. The amount of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan, shall not exceed the maximum principal amount of Ten Million Dollars (\$10,000,000), in one or more series.

9. The Municipality reasonably expects that it will incur expenditures for the Combined Water and Sewer System Project for which the Municipality will advance internal funds prior to the issuance of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Combined Water and Sewer System Project made in anticipation of the issuance of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan.

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

SECTION 1. This resolution is adopted pursuant to the Municipal Utilities Act, the Bank Act, and other applicable laws of the State.

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Combined Water and Sewer System Revenue Bonds pursuant to the Municipal Utilities Act, to issue and sell the Qualified Obligation pursuant to the Municipal Utilities Act and the Bank Act, or enter into the Loan with the Bank pursuant to the Municipal Utilities Act and the Bank Act, all in the maximum principal amount of Ten Million Dollars (\$10,000,000), for the Authorized Purpose and the Combined Water and Sewer System Project.

SECTION 3. The Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan may be issued in one or more series, and, if issued, shall be payable from the revenues of the Combined Water and Sewer System.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”), the Governing Body hereby declares its official intent to reimburse expenditures made for the Authorized Purpose and the Combined Water and Sewer System Project prior to the issuance of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan, with the proceeds of the Combined Water and Sewer

System Revenue Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 110 West Main Street in the Municipality on Tuesday, November 6, 2018, at 5:30 o'clock p.m., which date so fixed will be more than ten (10) days after the third (3rd) date of publication of this resolution, as directed by Section 6 hereof. Pursuant to the Municipal Utilities Act and the Bank Act, if a petition signed by not less than twenty percent (20%) of the qualified electors of the Municipality be filed objecting to and protesting the issuance of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan may be issued without an election on the question of the issuance thereof, and may be sold under the regular procedure for issuing and selling the Combined Water and Sewer System Revenue Bonds, the Qualified Obligation, or the Loan.

SECTION 6. This resolution shall be published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The third (3rd) such publication shall be more than ten (10) days prior to the date specified in Section 5 hereof.

SECTION 7. The City Clerk of the Municipality shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and to have the same before the Governing Body on the date and hour specified in Section 5 hereof.

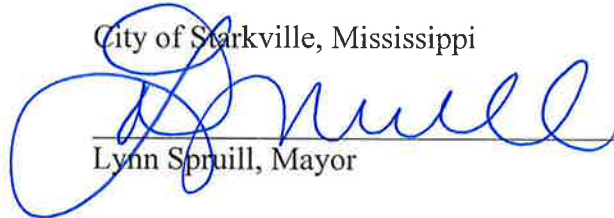
SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman Patrick Miller moved and Alderman Sandra Sistrunk 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: aye
Alderman David Little	voted: aye
Alderman Patrick Miller	voted: aye
Alderman Roy A'. Perkins	voted: nay
Alderwoman Sandra C. Sistrunk	voted: aye
Alderman Henry N. Vaughn, Sr.	voted: aye
Alderman Jason Walker	voted: aye

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 18th day of September, 2018.

City of Starkville, Mississippi


Lynn Spruill, Mayor

ATTEST:


Lesa Hardin, City Clerk / CFO

Publication Instructions:

The Starkville Daily News

October 9, 2018; October 16, 2018; and October 23, 2018



31. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.

Alderman Miller offered a motion to approve a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing and approving the engagement of certain professionals to assist with the issuance of combined water and sewer system revenue bonds of the City of Starkville, Mississippi, in the maximum principal amount of ten million dollars (\$10,000,000) to raise funds for the necessary purpose of improving, repairing, and extending the existing combined water and sewer system of said Municipality and for related purposes.

Alderman Sistrunk offered a second to the motion and the Board voted as follows:

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

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND APPROVING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE ISSUANCE OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000) TO RAISE FUNDS FOR THE NECESSARY PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF SAID MUNICIPALITY; AND FOR RELATED PURPOSES.

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

1. The water and sewer system of the Municipality is operated and accounted for as a separate enterprise known as the "combined water and sewer system" of the Municipality (the "Combined Water and Sewer System").
2. It is necessary, advisable, and in the best interest of the Municipality and its inhabitants to issue combined water and sewer system revenue bonds of the Municipality in the maximum principal amount of Ten Million Dollars (\$10,000,000) (the "Combined Water and Sewer System Revenue Bonds") for the purpose of improving, repairing, and extending the Combined Water and Sewer System of the Municipality (the "Combined Water and Sewer System Authorized Purpose").
3. The Municipality desires to go forward with preparation for the issuance of the Combined Water and Sewer System Revenue Bonds, and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Combined Water and Sewer System Revenue Bonds.

NOW, THEREFORE, be it resolved by the Governing Body, acting for and on behalf of the Municipality, as follows:

SECTION 1. The Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the issuance of the Combined Water and Sewer System Revenue Bonds in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Municipality hereby authorizes and approves the engagement of Government Consultants, Inc., Madison, Mississippi, to serve as Municipal Advisor in connection with the issuance of the Combined Water and Sewer System Revenue Bonds. The Mayor and/or the City Clerk are hereby authorized, acting for and on behalf of the Municipality, to execute the Independent Registered Municipal Advisor Representation letters, attached hereto as **Attachment A**.

SECTION 3. The Municipality hereby authorizes and approves the engagement of the law firm of Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel in connection

with the issuance of the Bonds, by execution of the letters of engagement attached hereto as **Attachment B.**

SECTION 4. The Municipality hereby affirms the engagement of Christopher J. Latimer, of the law firm of Mitchell, McNutt & Sams, P.A., to serve as Counsel to the Municipality in connection with the issuance of the Combined Water and Sewer System Revenue Bonds.

SECTION 5. The Municipality by subsequent resolution shall take such actions as may be necessary to specify the terms and conditions of the issuance and sale of the Combined Water and Sewer System Revenue Bonds.

SECTION 6. Following the reading of the foregoing resolution and discussion thereof, Alderman Patrick Miller moved and Alderman Sandra Sistrunk 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: Aye
Alderman David Little	voted: Aye
Alderman Patrick Miller	voted: Aye
Alderman Roy A'. Perkins	voted: Nay
Alderwoman Sandra C. Sistrunk	voted: Aye
Alderman Henry N. Vaughn, Sr.	voted: Aye
Alderman Jason Walker	voted: Aye

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 18th day of September, 2018.

City of Starkville, Mississippi


Lynn Spruill, Mayor

ATTEST:


Lesa Hardin, City Clerk



ATTACHMENT A

IRMA REPRESENTATION LETTERS FOR MUNICIPAL ADVISOR



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

September 18, 2018

Mayor and Board of Aldermen
City of Starkville, Mississippi
110 W Main Street
Starkville, MS 39759

Re: City of Starkville, Mississippi
Not to Exceed \$10,000,000 City of Starkville, Mississippi Combined Water and Sewer System Revenue Bonds, Series 2019; OR
Not to Exceed \$10,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2019 (Starkville, Mississippi Combined Water and Sewer System Revenue Project)
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing you to provide certain disclosures to you as representative of the City of Starkville, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the net revenues of the combined water and sewer system for repayment of the bonds.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

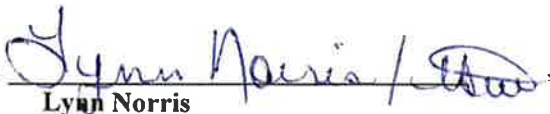
The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

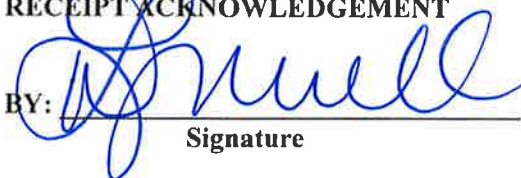
We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: 
Lynn Norris

RECEIPT ACKNOWLEDGEMENT

BY: 
Signature

9-18-2018
Date

Lynn Spruill, Mayor, City of Starkville, Mississippi
Authorized Representative's Name

ATTACHMENT B

LETTERS OF ENGAGEMENT FOR BOND COUNSEL



190 EAST CAPITOL STREET, SUITE 800 (39201)
P.O. Box 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

Brad C. Davis
Direct Dial: 601-949-4623
Direct Fax: 601-709-8655
bdavis@joneswalker.com

September 18, 2018

VIA EMAIL

clatimer@mitchellmcnutt.com

Chris Latimer, Esq.
Mitchell, McNutt & Sams, P.A.
1216 Van Buren
Oxford, Mississippi 38655

Attorney for the City of Starkville, Mississippi

Re: Letter of Engagement re: City of Starkville, Mississippi
Electric System Revenue Bonds and Combined Water & Sewer System Revenue
Bonds (the "Bonds")

Dear Chris:

This letter is to set forth the scope of our engagement and to specify the responsibilities which we assume as Bond Counsel for the City of Starkville, Mississippi (the "City"), in connection with the proposed issuance of the above-referenced Electric System Revenue Bonds and Combined Water & Sewer System Revenue Bonds (collectively known as the "Bonds").

In conjunction with you, we will undertake to draft the usual documents associated with the issuance of the Bonds. In addition, we will render our approving legal opinion with respect to the Bonds, which will be delivered to the City and the purchaser on the date of closing. This opinion will primarily address the validity and the proceedings under which they are issued and the exemption from state income taxation of the interest to be paid thereon. To the extent that it is determined that the Bonds may be issued as tax-exempt Bonds under the Internal Revenue Code of 1986, as amended (the "Code"), documents pertaining to the issuance of the Bonds and such opinion will also address the treatment of interest on the Bonds under the Code. We will also draft the customary closing papers, although we do not assume responsibility for verifying the accuracy or completeness of facts certified by others, nor do we assume responsibility for examining legal questions on which other participating attorneys are asked to opine.

{JX337173.2}

JONES WALKER LLP

ALABAMA ARIZONA DISTRICT OF COLUMBIA FLORIDA GEORGIA LOUISIANA MISSISSIPPI NEW YORK TEXAS

Chris Latimer, Esq.
Mitchell, McNutt & Sams, P.A.
September 18, 2018
Page 2

We estimate that the fee for our services as bond counsel in these matters, which we agree not to exceed without discussion with you, will not exceed \$120,000.

The City will also be billed for reimbursement of our expenses incurred in connection with this matter, which expenses typically include telephone, travel, photocopy and delivery service charges. We estimate that such expenses will be not more than \$5,000 for both projects, not including costs of validation, although we reserve the right to revise such estimate at any time prior to the actual closing and delivery of the Bonds as a result of circumstances not known on this date. As always, we will attempt to minimize any expenses incurred in connection with this issue and, at the time of submission of our final statement for services rendered and expenses incurred, will be glad to provide a detailed statement of any expenses reflected on our statement.

In connection with the services set forth above, the amount of our fee and our expense estimate set forth herein assumes that the information and documentation that is to be provided to us by the City will be provided upon request within a reasonable amount of time so as not to occasion otherwise unnecessary expenditures of time and effort on our part. Such fee and expenses related to the initial issuance of the Bonds, and the subsequent issuance of any authorized, but unissued Bonds shall be covered by subsequent arrangements.

From time to time this firm represents clients, including in connection with a variety of unrelated matters in which the City is involved. These matters may include, but are not limited to, proceedings before the various federal, state and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the City.

We have reviewed the relationship between our responsibilities as bond counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering one or more opinions with respect to the proposed Bonds) and our representation of other clients in unrelated matters as described above, and we have concluded that the performance of our responsibilities as bond counsel will not be affected by our representation of other clients.

It is our understanding that the City consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters and future representations similar to those described above. Your acceptance of this engagement letter will evidence that consent.

Please confirm that the foregoing scope of engagement and fee arrangement is acceptable to the City by an entry in the minutes of the City, and give us a call if additional information is desired or if the matters discussed herein need further discussion.

JONES WALKER LLP

By: BC Davis
Brad C. Davis

The undersigned, on behalf of the City of Starkville, Mississippi, has read, understands and agrees to the terms as outlined in the foregoing letter of engagement. The foregoing agreement concerning the engagement of Jones Walker LLP has been accepted and approved by the Board of Aldermen of the City of Starkville, Mississippi, entered on its minutes, and sealed.

This, the 18th day of September, 2018.

City of Starkville, Mississippi



D. Lynn Spruill
By: D. Lynn Spruill
Title: Mayor

32. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2019 FROSTBITE HALF MARATHON AND 2019 SOUPER BOWL WITH IN-KIND SERVICES TO BE HELD ON SATURDAY, FEBRUARY 2, 2019.

Item was removed.

33. CONSIDERATION OF A SPECIAL EVENT REQUEST BY LINDA YOUNG TO HOLD THE LIVING LIFE IN PINK BREAST CANCER WALK ON OCTOBER 28, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Miller offered a motion to approve a Special Event request by Linda Young to hold the Living Life in Pink Breast Cancer Walk on October 28, 2018 and have City participation with in-kind services, contingent upon insurance being provided within 20 days of the event. Alderman Sistrunk offered a second to the motion and the Board voted as follows:

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

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

34. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE STARKVILLE SUNDAY FUNDAY EVENT ON OCTOBER 28, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Walker offered a motion to approve a Special Event request by the Starkville Area Arts Council to hold the Starkville Sunday Funday event on October 28, 2018 and have City participation with in-kind services. Alderman Miller offered a second to the motion and the Board voted as follows:

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

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

35. CONSIDERATION OF PP 18-11: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING AN 11.04-ACRE PARCEL INTO 51 LOTS LOCATED ON THE NORTH SIDE OF GARRARD ROAD +/- 660' WEST OF OLD WEST POINT ROAD IN A R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 117C-00-036.01.

Todd Sandridge of Crosstown Builders discussed the proposed subdivision to be named "The Cottages of Starkville". He stated they plan to build a "porch / family friendly" neighborhood.

The proposed subdivision is located in an R-3A zoning district. The proposed subdivision is located on the north side of Garrard Road +/- 660' west of Old West Point Road. On March 15, 2018 the Board of Aldermen rezoned the property to R-3A from R-1. Three conditions were placed on the rezoning. Condition 1: No individual driveway curb cuts allowed on Garrard Road. Condition 2: Landscape Buffer, with dimensions stated in the City Ordinance, will be required along the northern property line. Condition 3: Six foot solid fence along northern property line adjacent to Southern Crossway property (Parcel #117-26-001.02).

Alderman Walker offered a motion to approve PP 18-11: Preliminary Plat for "The Cottages of Starkville" with conditions. Alderman Little offered a second to the motion and the Board voted as follows:

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

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

Conditions:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-3A zoning district dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances.
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.
10. No individual driveway curb cuts allowed on Garrard Road.
11. Landscape buffer per City Ordinance along northern property line.
12. Six foot solid fence along northern property line adjacent to Southern Crossing property (Parcel #117-26-001.02).

36. CONSIDERATION OF PP 18-13 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A 5.1-ACRE PARCEL INTO 28 LOTS LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF BENT BROOK LANE AND YELLOW JACKET DRIVE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 102H-00-043.00.

Jason Pepper of Pepper Surveying and Mapping, LLC, on behalf of Magnolias at Bent Brook LLC, discussed the proposed subdivision to be named “Magnolias at Bent Brook”. The proposed subdivision is located in an R-3A zoning district. The proposed subdivision is located at the southeast corner of the intersection of Bent Brook Lane and Yellow Jacket Drive. They are proposing to build single family homes.

Alderman Vaughn offered a motion to approve PP 18-13: Preliminary Plat for “The Magnolias at Bent Brook” with conditions. Alderman Miller offered a second to the motion and the Board voted as follows:

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

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

Conditions:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-3A zone dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville’s Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville’s Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville’s Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City’s Development Review Committee, all required improvements must be complete and the applicant shall provide “as-built” drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in “AutoCAD” format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City’s ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

37. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 12, 2018 FOR FISCAL YEAR ENDING 9/30/18 ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

Upon the motion of Alderman Miller, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities as of September 12, 2018 for fiscal year ending 9/30/18, and authorizing the City Clerk pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 894,595.20
Airport Fund	015	33,585.95
Restricted Airport	016	11,593.91
Sanitation	022	90,802.84
Landfill	023	57.00
Industrial Park Bond	303	53,154.58
Public Improvements Bond 2018	319	13,588.01
Park and Rec, Tourism	375	13,184.00
Sub Total Before Utilities		\$ 1,110,561.49
Utilities Dept.	SED	1,195,836.43
Total Claims	Total	\$ 2,306,397.92

38. REQUEST PERMISSION TO PURCHASE A SCBA COMPRESSOR SYSTEM FROM CENTRAL ALABAMA TRAINING SOLUTION TO REPLACE OBSOLETE AND FAILING COMPRESSOR SYSTEM, IN THE AMOUNT OF \$9,950.00, THE LOWER OF QUOTE OPTIONS, AND TO DECLARE THE CURRENT SCOTT COMPRESSOR SURPLUS AND TRADE IN ON PURCHASE OF NEW SYSTEM.

Chief Yarbrough requested this item removed.

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

This item was not taken up for discussion and will be placed on a future agenda.

40. MOTION TO ADJOURN UNTIL OCTOBER 2, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Miller, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until October 2, 2018 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
September 28, 2018**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 28, 2018 at 1:15 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller and Henry Vaughn, Sr. Attending the Board was City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

The Mayor and Board discussed items on the upcoming October 2, 2018 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, SEPTEMBER 28, 2018**

**AT 1:15 PM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 28, 2018
1:15 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 2, 2018, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- C. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Mayor's office
AGENDA DATE: October 16, 2018
PAGE: 1 of 8

SUBJECT: Public Hearing and Consideration to amend the City of Starkville Code Section §30-32 of Ordinance 2012-04 related to Transient Vendors.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor's Office

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of calling for a public hearing to amend the City of Starkville Code Section §30-32 related to Transient Vendors.

ARTICLE II. - TRANSIENT VENDORS^[2]

Footnotes:

--- (2) ---

Cross reference— Streets, sidewalks and other public places, ch. 98.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

DIVISION 1. - GENERALLY^[3]

Footnotes:

--- (3) ---

Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended Div. 1 in its entirety to read as herein set out. Former Div. 1, §§ 30-26—30-32, 30-46—30-63, pertained to peddlers—generally and derived from §§ 19-1—19-7 of the 1977 Code.

Sec. 30-26. - 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:

Door to door sales means any activity that includes entering upon private property and solicitation through individual contact or activity where the seller initiates the contact with the buyer on the prospective buyer's private property.

Person means an individual, corporation, association, partnership or other entity.

Transient vendor means any person who transacts transient business in this state either in one locality or by traveling from place to place in this state. The term includes a vendor who for the purposes of carrying on such business hires, leases, uses or occupies any building, structure, motor vehicle, railroad car or real property.

Transient business means any business conducted for the sale of merchandise or services that is carried on at a particular location for a period of less than six months in each year, even though the owner of such business may conduct the business at another location for more than six months in each year.

(Ord. No. 2012-04, 3-6-12)

Sec. 30-27. - Exceptions to article.

(1) The provisions of this chapter shall not apply to:

- (a) Civic and nonprofit organizations or wholesale sales to retail merchants by commercial travelers;
- (b) Wholesale trade shows or conventions;
- (c) Sales of goods, wares, services or merchandise by sample, catalogue or brochure for future delivery;
- (d) Fairs and convention center activities conducted primarily for amusement or entertainment;

Style Definition: DocID

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- (e) Any general sale, fair, circus, auction or bazaar sponsored by a church or religious organization;
 - (f) Garage sales held on premises devoted to residential use;
 - (g) Sales or repairs of crafts or sales or repairs of items made by hand by the person making the crafts or items;
 - (h) Duly licensed flea markets operating from a fixed location;
 - (i) Sales of agricultural, dairy, poultry, seafood or forest management products or services related to forest management or silvicultural activities, nursery products, foliage plants or ornamental trees, except such products or services sold at retail and not grown or produced within Mississippi;
 - (j) Sales of agricultural services.
- (2) A transient vendor not otherwise exempted from this chapter is not exempted from this chapter because of a temporary association with a local dealer, auctioneer, trader, contractor or merchant, or by conducting the transient business in connection with or in the name of any local dealer, auctioneer, trader, contractor or merchant.

(Ord. No. 2012-04, 3-6-12)

Sec. 30-28. - Refusing to leave.

Any transient vendor who enters upon premises owned, leased or rented by another and refuses to leave such premises after having been notified by the owner or occupant of such premises, or his agent, to leave the premises and not return thereto shall be deemed guilty of a misdemeanor.

(Ord. No. 2012-04, 3-6-12)

Sec. 30-29. - Entrance to premises restricted.

It shall be unlawful for any transient vendor to enter upon any private premises when such premises are posted with a sign stating, "no Transient Vendors allowed" or "no solicitations allowed" or other words to that effect. It shall be unlawful for any transient vendor to sell, distribute, or solicit door to door in residential neighborhoods in the City of Starkville.

(Ord. No. 2012-04, 3-6-12)

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-30. - Misrepresentations concerning goods or services.

It shall be unlawful for any transient vendor to make false or fraudulent statements concerning the quality or nature of his goods, wares, merchandise or services for the purpose of inducing another to purchase the same.

(Ord. No. 2012-04, 3-6-12)

Sec. 30-31. - Locations and hours of business.

It shall be unlawful for any transient vendor at any time to engage in the business of door to door sales in any residential neighborhoods. Transient vendors are allowed in areas of higher density

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residential zoning, R-3 through R-5; commercial zoning and in form based code transect areas, T-4, T-5 and T-6. Transient vendors shall not conduct business in any areas from the hours of 1:00 a.m. to 6:00 a.m. Transient vendors shall not leave their businesses parked and unattended while occupying any public space for a period longer than 60 minutes.

(Ord. No. 2012-04, 3-6-12)

Sec. 30-32. - Activity in roadways.

~~It shall be unlawful for any person to peddle any goods, wares, merchandise or services, or to solicit any contributions of any kind for any charitable, educational or other purpose, while standing in or upon any public roadway.~~ Transient vendors may establish a temporary location within the boundaries and confines of a single public parking space provided they do not impede the use of the adjacent spaces by authorized users and do not utilize any handicap spaces for their operations. Transient vendors shall not remain stationary in a public parking space for longer than 12 hours within a 24-hour period and shall not be allowed to remain overnight in a public parking space. Transient vendors utilizing a public parking space must adhere to existing posted time limits associated with the parking space that they are occupying. Transient vendors must vacate a public space and shall not be allowed to continue operations in areas that are designated for special events as approved by the board of aldermen from the time of setup for the approved special event to the time of conclusion of the special event. Transient vendors shall not block or impede pedestrian or vehicular traffic on public roadways.

(Ord. No. 2012-04, 3-6-12)

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Secs. 30-33. - Signage authorized.

Transient vendors are authorized to utilize signage that is approved for the district in which they are authorized to conduct business. Any free-standing signage will be removed at the end of the business day and may not remain after the time of the authorized permit period has expired.

(Ord. No. 2012-04, 3-6-12)

Secs. 30-34—30-45. - Reserved.

DIVISION 2. - LICENSE

Sec. 30-46. - License required.

A transient vendor may not transact business in the City of Starkville unless the vendor, and the owner of the merchandise or provider of the services to be offered if the merchandise is not owned or the services are not provided by the vendor, has secured a license in accordance with this chapter and otherwise complied with this chapter.

(Ord. No. 2012-04, 3-6-12)

Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended § 30-46 in its entirety to read as herein set out. Former § 30-46, pertained to privilege taxes, bond required, and derived from § 19-19 of the 1977 Code.

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Cross reference— Local privilege taxes, § 102-26 et seq.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-47. - License fee; bond requirements.

- (1) Each applicant for a transient vendor license shall pay a license fee of \$100.00 with the application, which fee shall be deposited in the general fund of the city. The applicant shall also execute a cash bond or a surety bond issued by a corporate surety authorized to do business in the State of Mississippi in an amount that is the lesser of either \$2,000.00 or five percent of the wholesale value of any merchandise or service to be offered for sale by the applicant. The surety bond shall be issued in favor of the City of Starkville and shall be conditioned upon payment of: (a) all taxes due from the applicant to the state or to a political subdivision of the state; (b) any fines assessed against the applicant or the applicant's agents or employees for a violation of this chapter; and (c) any judgment rendered against the applicant or the applicant's agents or employees in a cause of action commenced by a purchaser of merchandise or services not later than one year after the date the merchandise or services were sold by the applicant.
- (2) The transient vendor shall maintain the bond during the period that the vendor conducts business in the City of Starkville and for a period of one year after the termination of the business. After the transient vendor furnishes satisfactory proof to the city clerk that the vendor has satisfied all claims of purchasers of merchandise from or services offered by the vendor and that all sales taxes and other applicable taxes have been paid, the bond shall be released.

(Ord. No. 2012-04, 3-6-12)

Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended § 30-47 in its entirety to read as herein set out. Former § 30-47, pertained to limitation on issuance, and derived from § 19-20 of the 1977 Code.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-48. - Application for license.

- (1) Applicants for transient vendor licenses shall file with the city clerk a sworn application giving the following information:
 - (a) The name and permanent address of the transient vendor making the application and some form of identification;
 - (b) A statement describing the kind of business to be conducted, the length of time for which the applicant desires to transact the business, and the proposed location of the business;
 - (c) The name and permanent address of the applicant's registered agent or office; and
 - (d) Proof that the applicant has acquired all other required city, county and state permits and licenses. Such proof shall include a Mississippi sales tax number and, if the transient vendor desires to transact business in a municipality, such number shall include such municipality's sales tax diversion code.
 - (e) If the applicant is an association or a corporation, the applicant must also include the names and addresses of the members of the association or the officers of the corporation. If the applicant is a corporation, the application must state the date of incorporation and the state in which it was incorporated. If the applicant is a corporation organized under the laws of another state, the applicant must state the date on which the corporation qualified to transact business as a foreign corporation in this state.

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- (f) If a vehicle is to be used, a description of such vehicle, together with the license number, copy of the driver's license or other means of identification.
 - (g) A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any city ordinance, the nature of the offense and the punishment or penalty assessed therefore.
 - (h) Transient vendors or vendors selling prepared food must have the required licenses from the applicable state or local entity for such activity.
- (2) The city clerk shall obtain the necessary forms from the state tax commission and shall use same.

(Code 1977, § 19-21; Ord. No. 2012-04, 3-6-12)

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-49. - Driver's license.

The applicant, at the time of filing his application for a permit required by this division, shall present his driver's license, if he has one, to the chief of police.

(Code 1977, § 19-22)

Sec. 30-50. - Giving false information on application.

It shall be unlawful for any person to give any false or misleading information in connection with his application for a permit required by this division.

(Code 1977, § 19-23)

Sec. 30-51. - Registered agent.

- (1) Each applicant for a transient vendor license shall designate a registered agent on the license application. The registered agent must be a resident of the county or municipality for which the license is sought and shall be the agent on whom any process, notice or demand required or permitted by law to be served on the licensee may be served. The registered agent must agree in writing to act as the agent. The license applicant shall file a copy of the agreement with the license application.
- (2) The city clerk shall maintain an alphabetical list of all transient vendors in the municipality and the names and addresses of their registered agents.
- (3) If a transient vendor who does business in a municipality fails to have or to maintain a registered agent or if the designated registered agent cannot be found at the stated permanent address, the city clerk is the agent of the transient vendor for service of process, notices or demands. Service on the city clerk is made by delivering to that office duplicate copies of the process, notice or demand. If such a process, notice or demand is served on the city clerk, one copy shall immediately be forwarded by registered or certified mail to the permanent address of the transient vendor.
- (4) This section does not limit or otherwise affect the right of any person to serve a process, notice or demand in any other manner authorized by law.

(Ord. No. 2012-04, 3-6-12)

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Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended § 30-51 in its entirety to read as herein set out. Former § 30-51, pertained to service of process, and derived from § 19-24 of the 1977 Code.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-52. - Investigation of applicant.

Upon receipt of an application for a permit required by this division, the original shall be referred to the chief of police, who shall cause such investigation of the applicant's business and moral character to be made as he deems necessary for the protection of the public good.

(Code 1977, § 19-25)

Sec. 30-53. - Denial authorized; notice.

If, as a result of the investigation authorized by section 30-52, the applicant's character or business responsibility is found to be unsatisfactory, the chief of police shall endorse on such application his disapproval and his reasons for such disapproval, and return the application to the city clerk, who shall notify the applicant that his application is disapproved and that no permit will be issued.

(Code 1977, § 19-26)

Sec. 30-54. - Issuance.

If, as a result of the investigation authorized by section 30-52, the character and business responsibility of the applicant are found to be satisfactory, the chief of police shall endorse on the application his approval, execute a permit addressed to the applicant for the carrying on of the business applied for and return the permit, along with the application, to the city clerk, who shall, upon payment of the prescribed privilege license fee, deliver to the applicant his permit and issue a license.

(Code 1977, § 19-27)

Sec. 30-55. - Contents.

Every license issued under this division shall contain the signature and seal of the city clerk and shall show the name and address of the licensee, the class of permit and license issued and the kind of goods to be sold thereunder, the date of issuance and the length of time such license shall be operative.

(Code 1977, § 19-28; Ord. No. 2012-04, 3-6-12)

Sec. 30-56. - Record.

The city clerk shall keep a permanent record of all licenses issued under the provisions of this division.

(Code 1977, § 19-29; Ord. No. 2012-04, 3-6-12)

Sec. 30-57. - Disposition of receipts.

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The taxes and penalties collected under this division shall be paid into the city general fund in the same manner as other taxes collected by the city clerk.

(Code 1977, § 19-36; Ord. No. 2012-04, 3-6-12)

Sec. 30-58. - Posting of sales tax number, license number and statement concerning sales receipt; vendor to keep a running total of sales.

While transacting the business, a transient vendor shall post in a prominent place, so that they may clearly be seen by purchasers of the merchandise or services which being offered, the state sales tax number, transient vendor license number, and a statement that the vendor is required to give purchasers, at the time of payment, receipts for purchases that include sales tax. The postings required in this section shall be written in bold, legible letters and numbers not less than one inch in height. The transient vendor shall keep a running total of sales.

(Ord. No. 2012-04, 3-6-12)

Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended § 30-58 in its entirety to read as herein set out. Former § 30-58, pertained to display, and derived from § 19-31 of the 1977 Code.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-59. - Issuance of license; validity of license; renewal of license

- (1) The city clerk shall issue a transient vendor license under this chapter only if all requirements of this chapter have been met. The license is not transferable and is valid only within the territorial limits of the municipality. A license expires 90 days after the day of issuance.
- (2) A license may be renewed on payment of a \$25.00 renewal fee and filing for renewal with the city clerk's office before the expiration of the current license. A license may be renewed only one time after which a licensee must once again purchase a new license pursuant to the provisions of MCA 1972, § 75-85-13, and the City of Starkville Code of Ordinances.

(Ord. No. 2012-04, 3-6-12)

Editor's note— Ord. No. 2012-04, adopted March 6, 2012, amended § 30-59 in its entirety to read as herein set out. Former § 30-59, pertained to duration, and derived from § 19-33 of the 1977 Code.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-60. - Revocation.

Any license issued under the provisions of this division may be revoked for the violation by the permittee of any applicable provision of this Code, state law or city ordinance. Upon such revocation, such license shall immediately be surrendered to the city clerk, and failure to do so shall be a misdemeanor.

(Code 1977, § 19-34; Ord. No. 2012-04, 3-6-12)

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Sec. 30-61. - Appeals.

Any person aggrieved by the action of the city clerk in the denial of an application for a transient vendor's license or in the decision with reference to the revocation of a transient vendor's license as provided in this division shall have the right of appeal to the mayor and board of aldermen. Such appeal shall be taken by filing with the mayor and board of aldermen, within ten calendar days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The mayor and board of aldermen shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant.

(Code 1977, § 19-35; Ord. No. 2012-04, 3-6-12)

Sec. 30-62. - Not transferable.

No peddler's permit shall be used at any time by any person other than the one to whom it was issued.

(Code 1977, § 19-30)

Sec. 30-63. - Altering prohibited.

It shall be unlawful for any person to alter or deface any license issued pursuant to this division.

(Code 1977, § 19-32; Ord. No. 2012-04, 3-6-12)

Sec. 30-64. - Penalties.

Any person who knowingly or intentionally operates a transient business without a valid license as provided by this chapter or who knowingly or intentionally advertises, offers for sale, or sells any merchandise or services in violation of this chapter shall, upon conviction, be guilty of a misdemeanor and, upon conviction thereof, shall be fined not more than \$500.00 or be imprisoned for not more than six months, or be both fined and imprisoned. Such person may also be proceeded against by suit, and the city clerk may seize and sell any property of the person liable for the tax and penalty in the same manner as property of taxpayers delinquent for the payment of ad valorem taxes due on personal property may be distrained and sold.

(Ord. No. 2012-04, 3-6-12)

State Law reference— Penalties, MCA 1972, § 75-85-19.

Secs. 30-65—30-90. - Reserved.

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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 31

SUBJECT:

Discussion and Consideration of an Appeal of the denial of RZ 18-05 a request to Rezone 2 lots located at 300 Louisville and 314 Scales Street from R-2 to R-5 with the parcel numbers 102B-00-051.00 and 102B-00-052.00.

SUMMARY:

The applicants are seeking to rezone two lots from R-2 Single Family to R-5 based on changed or changing conditions in the existing area and public need. Development plans for the property are unknown to City Staff at this time. On July 10, 2018, the Planning and Zoning Commission voted 4 to 1 to deny the request for the rezoning citing lack of change. Attachment A1 is the staff report submitted to the Planning and Zoning Commission. Attachment A2 is a map submitted by the applicant at the Planning and Zoning Commission meeting on July 10, 2018 showing rental property in the area. Attachment A3 is the letter appealing the decision of the Planning and Zoning Commission to the Board of Aldermen. Attachment A4 is the letter requesting the rescheduling of the hearing with the Board of Aldermen until October 16, 2018. Attachment A5 contains letters against the request received after the Planning and Zoning packets were delivered. Attachment A6 contains letters against received after the appeal of the denial was filed. Attachment A7 is a map showing that two of the letters against the request are from one property owner, Susan Kuykendall. Who lives within 160 feet of the subject property. Susan Kuykendall's property consists of more than 20% of the property on south side of the subject property directly opposite of the subject property within 160 feet. The petition against the request is in the form of an email from Susan Kuykendall, owner of property at 301 Scales Street. The petition triggers the requirement of a 3/5's favorable vote to approve the request for appeal.

28 property owners of record within 300 feet of the subject property were notified directly by mail of the requested appeal. A public hearing notice for the appeal was published in the Starkville Daily News on July 23, 2018. A rezoning sign has been posted on the property 15 or more days prior to the hearing. As of this date, the Planning Office has received four phone calls against the request and two phone calls requesting information. The Planning Office also received four letters against the request.

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Attachment A1- Staff Report submitted to Planning and Zoning



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: RZ 18-05 Request to Rezone two parcels from R-2 to R-5 located at 314 Louisville Street and 300 Scales Street with the parcel numbers 102B-00-051.00 and 102B-00-052.00.
Date: July 10, 2018

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Fowler Construction Company and L. Paige Shearer to rezone two parcels from R-2 to R-5 located at 314 Louisville Street and 300 Scales Street with the parcel numbers 102B-00-051.00 and 102B-00-052.00. Please see attachments 1- 2.

BACKGROUND INFORMATION:

The applicant is seeking to rezone from R-2 to R-5 based on changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
x	R-2A	R-2	R-2	R-2
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-2A	R-2	R-2	R-2
East	R-2	R-2	R-2	R-2
South	R-2A	R-2	R-2	R-2
West	R-2A	R-2	R-2	R-2
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	R-2	Single family		
East	R-2	Single family		
South	R-2	Single family		
West	R-2	Single family		

NOTIFICATION:

28 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 June 15, 2018 and a sign was posted on the property concurrent with publication of the

notice. As of this date, the Planning Office has received three phone calls against the request and two phone calls requesting information.

REZONING REQUEST:

The subject property rezoning request is from R-2 to R-5. Differences between zones are:

Current Zoning District:

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 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: 7,500 square feet.*
 - (b) Minimum lot width at the building line: 60 feet.*
 - (c) Minimum depth of front yard: 25 feet.*
 - (d) Minimum depth of rear yard: 35 feet.*
 - (e) Minimum width of each side yard: 7½ feet.*
 - (f) Maximum height of structure: 45 feet.*
- 4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District:

Sec. G. - R-5 residential zoning regulations.

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

1. See chart for permitted uses.

2. See chart for uses which may be permitted as a special exception.

3. Required lot area and width, yards, building areas and height for residences:

a) Minimum lot area, per unit: 1,800 square feet.

b) Minimum lot width at building line:

Single-family and multifamily dwelling of less than eight units: 50 feet.

Townhouse dwelling: 16 feet.

Multifamily dwelling of eight units or more: 100 feet.

c) Minimum depth of front yard: 25 feet.

d) Minimum width of side yard: 5 feet.

e) Minimum depth of rear yard: 20 feet.

f) Maximum height of structure: 45 feet.

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

4. Off-street parking requirements: See article VII of this ordinance for requirements for other uses.

5. 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 may be used as long as the panels make up less than 40 percent 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.

6. 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 of 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.

(Ord. No. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14)

Permitted and Conditional Uses:

The following uses are permitted by right in the R-5 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Dwelling, live/work
4. Dwelling, single family, detached
5. Dwelling, multi-family
6. Dwelling, 3-4 family
7. Personal Care/Group Home
8. Family Child Care
9. Parks & Recreation, Passive
10. Business Offices

The following uses are allowed by conditional use in the R-5 zoning district:

1. Bed & Breakfast Inn
2. Boarding/Rooming House
3. Dormitory
4. Dwelling, 2-family
5. Fraternity/Sorority House
6. Manufactured Homes
7. Mobile Homes
8. Community Services
9. Education Facilities
10. Government Facilities
11. Institutional and Health Care Facilities
12. Parks & Recreation, Active
13. Places of Worship
14. Public Spaces
15. Utilities
16. Conference/Convention Center
17. Eating & Drinking Establishments
18. General Retail & Services
19. Parking Lots & Garage
20. Personal Services

STATE REZONING CRITERIA

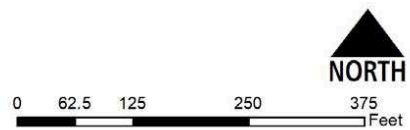
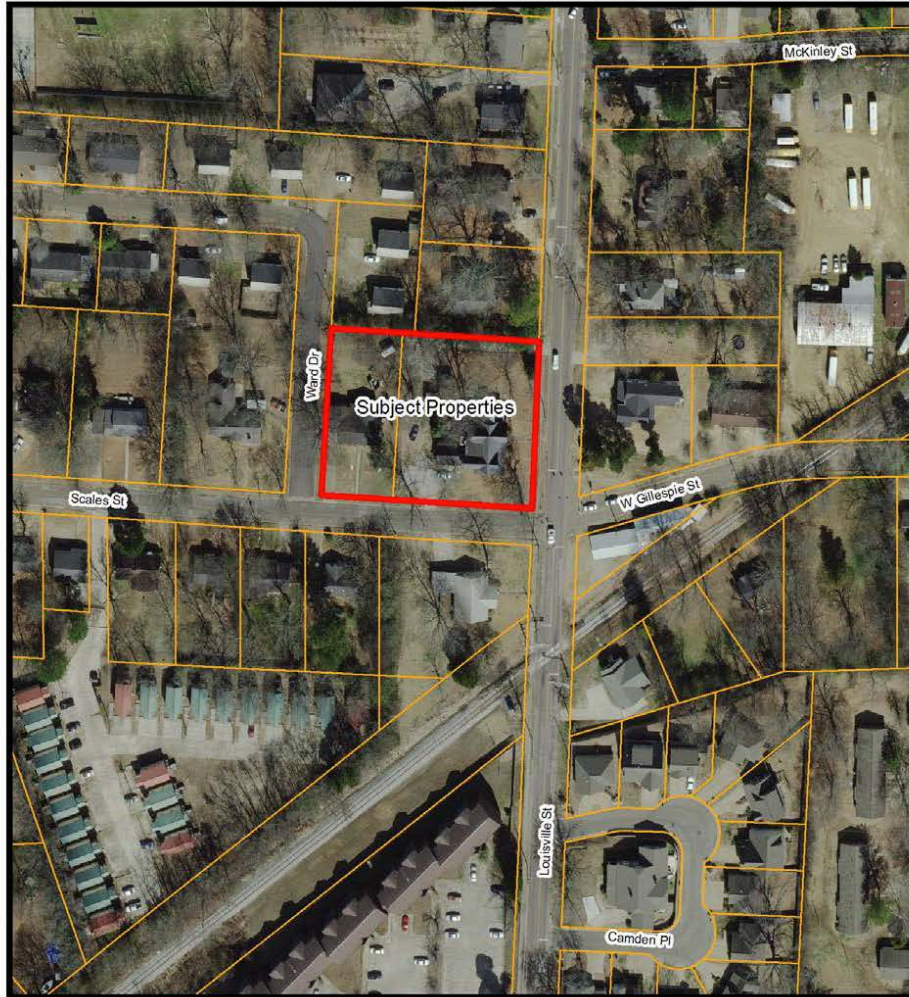
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
 - There have been no rezonings within a ½ mile of the subject property since the adoption of the 2013 City of Starkville Zoning Map.

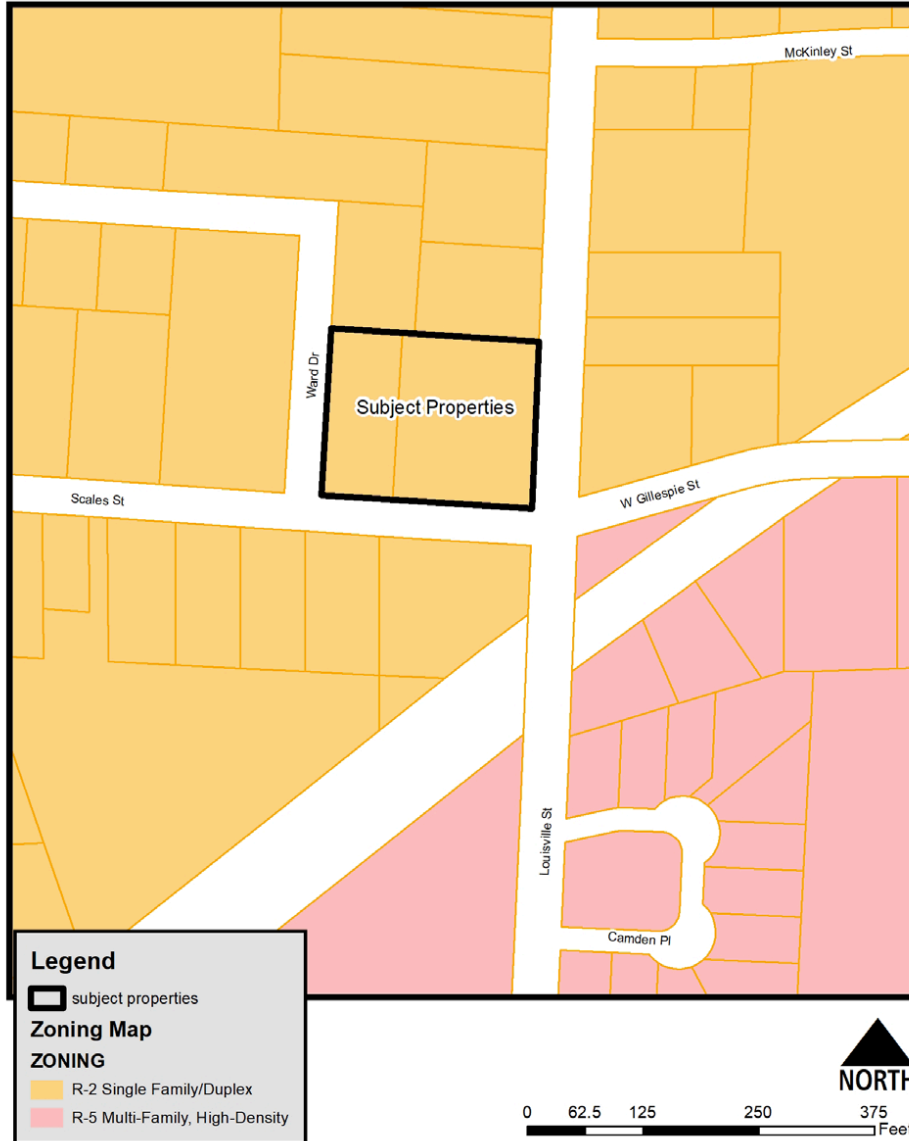
Consistency with Comprehensive Plan: The proposed rezoning would generally be not consistent with the goals, objectives and policies found in the City's Comprehensive Plan. The subject properties placetype is listed as Traditional Neighborhood- Existing.

Land Use Compatibility: The proposed rezoning would be not consistent and compatible the adjacent land uses in the vicinity. While the placetype of Traditional Neighborhood- Existing does allow for multi-family, the R-5 zoning would allow for a higher density of dwelling units from what is found immediately adjacent to the subject properties.

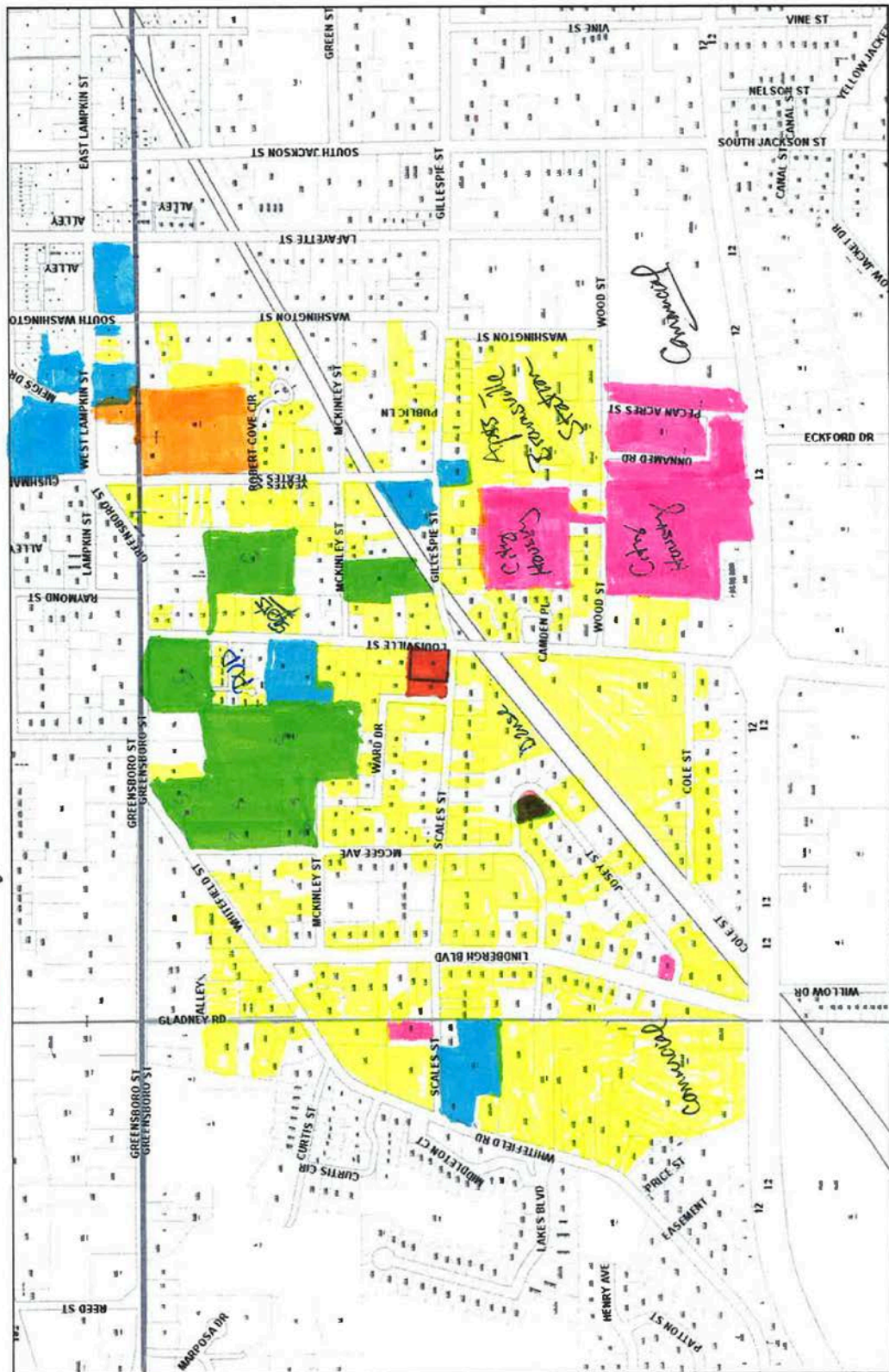
Attachment 1
RZ 18-05 Aerial



Attachment 2
RZ 18-05 Zoning



Rental/ non-owner occupied	City	School	Church	County



Attachment A3- Appeal letters

BROWN & LANGSTON, PLLC

Attorneys and Counselors At Law

124 East Main Street
Starkville, Mississippi 39759

JULIE W. BROWN
KATHERINE B. LANGSTON
CAROLYN A. BROWN

Office (662) 320-9111
Fax (662) 320-9194
Email: office@brownlangstonlaw.com

To: Mayor Lynn Spruill and Board of Aldermen
City of Starkville
101 East Lampkin Street
Starkville, MS 39759

June 16, 2018

RE: Formal Notice of Appeal and Request for a public hearing

This letter is to give a formal Notice of Appeal and to request a public hearing before the Mayor of Starkville and the City Alderman. On July 10, 2018, a public hearing was held before The Planning and Zoning Commission on the following request:

- RZ 18-05- Request to Rezone two parcels from R-2 to R-5 located at 314 Louisville street and 300 Scales Street with the parcel numbers 102B-00-051.00 and 102B-00-052.00.

The Planning and Zoning Commission voted four to one to deny the request for Rezoning.

We respectfully request, on behalf of our clients, Fowler Construction Company, Inc. and Louisville Street, LLC (Louisville Street, LLC has purchased 300 Scales Street from L. Paige Shearer), that a public hearing be held concerning the appeal of the Planning and Zoning Commission's recommendation to deny rezoning of the properties located at 314 Louisville Street and 300 Scales Street, Starkville, Mississippi, currently zoned R-2 Single Family, to R-5.

Respectfully yours,

Julie W. Brown

cc: Jay Fowler, President
✓ Daniel Havelin



Attachment A4- Letter requesting a rescheduling of the hearing with the Board of Aldermen

BROWN & LANGSTON, PLLC

Attorneys and Counselors At Law

124 East Main Street
Starkville, Mississippi 39759

JULIE W. BROWN
KATHERINE B. LANGSTON
CAROLYN A. BROWN

Office (662) 320-9111
Fax (662) 320-9194
Email: office@brownlangstonlaw.com

To: Mayor Lynn Spruill and Board of Aldermen
City of Starkville
101 East Lampkin Street
Starkville, MS 39759

August 20, 2018

RE: Louisville Street, LLC
Request for Rescheduling of Public Hearing from August 21 to October 16, 2018,
regarding an appeal for the denial of rezoning

Dear Mayor and Aldermen,

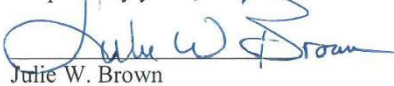
Louisville Street, LLC, is currently on the agenda tomorrow evening, August 21, 2018, regarding a public hearing on the appeal of the following:

RZ 18-05- Request to Rezone two parcels from R-2 to R-5 located at 314 Louisville St.
and 300 Scales St. with the parcel numbers 102B-00-051.00 and 102B-00-052.00.

On behalf of Louisville Street, LLC, I respectfully request that the public hearing be rescheduled for **October 16, 2018**. After meeting with the surveyor and reviewing the site, my client has requested that this appeal be amended to request a **rezoning to R-3**, instead of R-5. My client is willing to pay for any further publication costs that this may incur.

My client is waiting for more information to provide to the Mayor and Aldermen, to include a rendition of the project that he plans to develop, and examples of developments and elevations that will be compatible and harmonious with the surrounding neighborhood and comply with R-3 zoning. This delay is also due in part to my personal work load, which doubled due to the fact that one of my partners was unexpectedly out of the office last week. This is an unusual situation, and we respectfully ask for your understanding, and grant this request to reschedule.

Respectfully yours,



Julie W. Brown

cc: Daniel Havelin

Attachment A5- Letters against the request received after Planning and Zoning packets were delivered

7/10/2018

City Of Starkville Mail - RZ 18-05 Opposition Statement



Daniel Havelin <d.havelin@cityofstarkville.org>

RZ 18-05 Opposition Statement

1 message

Fratesi, Joe <joe@sig.msstate.edu>

Tue, Jul 10, 2018 at 1:28 PM

To: "Camp, Jason" <jason.camp@msstate.edu>, "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Jason and Daniel-

I hope you both are doing well. Unfortunately, I am out of town for work this week, but wanted to send you both a note regarding the rezoning application for the properties located on both Louisville Street and Scales Street. Please see my message below and feel free to call (662) 312-4796 or email me if you have any questions. Again, sorry I can't be there in person tonight, but please know that I am in opposition to the proposed rezoning.

Subject: RZ 18-05 – Request to Rezone Two Parcels from R-2 to R-5 located at 314 Louisville Street and 300 Scales Street

I am submitting formal comments in opposition to the proposed rezoning of the parcels located at 314 Louisville Street and 300 Scales Street (RZ 18-05). As a member of the City of Starkville Planning Commission, I strongly urge you to deny the application and proposal to rezone these two parcels.

The proposed rezoning request highlights the very reason why communities need zoning rules and regulations to ensure smart growth and development that makes sense in the context of the surrounding area. The current zoning of R-2 permits appropriate uses that are in context with both the surrounding historic area and the comprehensive plan for the City of Starkville. The proposed zoning provides for additional uses (such as multifamily residential, manufactured housing, mobile homes, business office, general retail, etc.) that are not only out of context for the surrounding area, but that will diminish the character of the Greensboro National Register Historic district, a cherished and renowned residential area and community asset.

In addition, the proposed rezoning is in direct conflict with the City of Starkville Comprehensive Plan which states that one of the goals of the city is to protect and enhance unique or distinctive historic and residential areas of the City. The plan states that buildings and development should have "a strong physical relationship with their associated street, and development should reflect Starkville's historic development pattern and character". The proposed rezoning would do neither of these.

For these reasons, I am strongly opposed to the rezoning and sincerely hope you will consider the impacts to the surround community - including both property values and the historical context of the area - when you evaluate the application and ultimately make a decision on this extremely important matter.

Respectfully,

7/10/2018

City Of Starkville Mail - RZ 18-05 Opposition Statement

Joseph N. Fratesi

511 Greensboro Street

Starkville, MS 39759

Joseph N. Fratesi, Ph.D.

Project Director

Stennis Institute

PO Drawer LV

Mississippi State, MS 39762

P: 662.325.6797

7/10/2018

City Of Starkville Mail - RZ 18-05 Opposition



Daniel Havelin <d.havelin@cityofstarkville.org>

RZ 18-05 Opposition

1 message

Murdock, Jeremy <jeremy@sig.msstate.edu>

Tue, Jul 10, 2018 at 2:36 PM

To: "Camp, Jason" <jason.camp@msstate.edu>, "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, "e.corban@cityofstarkville.org" <e.corban@cityofstarkville.org>

Mr. Havelin, Ms. Corban, and Mr. Camp,

I am writing in regards to the RZ 18-05 rezoning request for property at the corner of Louisville Street and Scales Street on the Planning and Zoning Commission agenda for July 10, 2018.

As a resident of the Greensboro Street Historic District I strongly **oppose** the rezoning of this property. The subject property is located in a well-established neighborhood in the heart of Starkville. The historic homes located on the properties contribute greatly to the character of the neighborhood and to the overall community. The homes are located directly adjacent to the Greensboro Street Historic District and any redevelopment of that property would negatively impact the integrity of the neighborhood.

The rezoning from R-2 to R-5 would allow for land uses that are not appropriate for our neighborhood. I recognize that there are several R-5 properties in the nearby area that were likely historic homes redeveloped into higher density developments at some point in the past. However, I see those as prime examples of how this type of rezoning and redevelopment work to destroy the existing neighborhood rather than enhance the area. The character and value of the historic homes in these areas that are adjacent to multi-family/high-density developments have been greatly diminished as a result of these past decisions. There is no evidence that this type of redevelopment would enhance the established neighborhood.

The Greensboro Street Historic District and Overstreet Historic District are very desirable neighborhoods and this property is close to both. Starkville has a very limited stock of historic homes and much of the limited stock we have has been negatively impacted by similar development. Nearby Wood Street and the eastern end of Gillespie Street are prime examples of how multi-family, high-density development negatively impacts historic neighborhoods long-term. Our community cannot afford to lose more historic homes due to poor planning decisions.

Based on the information provided in the staff report and my experience as a local resident, I do not feel there has been significant change in the neighborhood to justify the rezoning. I also agree with the staff findings that granting this rezoning would go against the City of Starkville Comprehensive Plan.

I ask that you protect the character and value of the existing neighborhood and **oppose** the rezoning of this property due to the lack of change in the area and the lack of public need for such a rezoning. Please share my thoughts with the rest of the commission.

Thank you for your service to our community,

7/10/2018

City Of Starkville Mail - RZ 18-05 Opposition

Jeremy Murdock

[502 Greensboro Street](#)

Attachment A6- Letters against the request received after the Appeal

7/19/2018

City Of Starkville Mail - Re-Zoning of Property at 314 Louisville Street and the Property Adjacent to it



Daniel Havelin <d.havelin@cityofstarkville.org>

Re-Zoning of Property at 314 Louisville Street and the Property Adjacent to it

1 message

E McLemore <mclmore.e@gmail.com>
To: d.havelin@cityofstarkville.org

Thu, Jul 19, 2018 at 11:07 AM

19 July 2018

TO: Mr. Daniel Havelin
City Planner,
City of Starkville, Mississippi

Mr. Havelin, I am writing in regard to our telephone conversation on Monday, 16 July 2018, of this week. I have serious reservations about the property at 314 Louisville Street being re-zoned from its present designation of 4 to 5. I have lived at 308 Louisville Street for the past 10 years and nearly 10 months, I have no immediate plans to relocate. Our Street is one that has been pleasant and peaceful during the 10 plus years that I have lived here, and the apartment complex that is proposed will not add to that peace and tranquility.

This portion of the neighborhood is a street that is frequented by school children who walk to and from school between Armstrong Middle School, Starkville High School, and home before and after their school days begin and end. In addition, many residents, myself included, walk their pets on our street during the day. A large apartment complex on the corner would not be conducive to school student or residents who are walking. Additional traffic during the mornings and evenings when students and residents walk would be an interruption brought on by the increased traffic that an apartment complex would bring. Generally, numerous additional households brought into the neighborhood would bring increased traffic and noise to an intersection (Louisville and Scales Street) that at a times already services a very high volume of vehicles and slowed traffic at various times during the day. This could easily result in a situation that is not compatible for school children or those walking in the neighborhood.

I would like to also add that I have seen school buses up to eight at a time lined up and waiting in succession to drive through the traffic light at Louisville Street, make the mandatory stop at the railroad track and continue on their route. An apartment complex would only add to this congestion.

Additionally, the increased load on the water and sewer systems by new residents in an apartment complex would add to the stress on water and sewer lines that are already older and strained. This does not take into account the additional demand on the electrical power lines (more air conditioning, all-electrical apartments and computer cables, etc.).

The block(s) near Highway 12 have multi-use housing. Unfortunately, an increase in crime has been associated with the addition of apartment complexes into neighborhoods. I personally am aware of this being the case in the past in the area. I am reluctant to mention this, but such has occurred during the time that I have lived in the area.

While many may see the numerous apartment complexes that have been built in recent years in Starkville as progress, this is not necessarily the case. Increased traffic, increased demand upon water and sewer lines, increased need for sanitation services as well as increased electrical demands, additional crime as more and more apartment buildings are jammed into neighborhoods, is not progress.

Contrary to historical preservation is the tearing down of lovely historical structures. This would certainly be the case if the historic home at 314 Louisville Street were bulldozed. This lovely old yellow edifice would be no more. It would be reminiscent of the two historic homes that once stood across from the Bancorp South Bank building and The Starkville--Oktibbeha County Library for so long. Sadly, these two historic sentinels no longer exist. This practice that demolishes historic landmarks does not bring progress to our city.

I feel that it is incumbent upon me to say that two churches are involved, Second Baptist Missionary Church and Christian Faith Missionary Baptist Church. Both are in the area of possible re-zoning. Traffic increase and congestion should be considered given the locations of these two institutions.

I am proud to be a citizen of Starkville, however, the rebuilding of some areas that has recently taken place, I feel definitely threatens the tranquility, safety, aesthetic, and neighborhood value in this city. I appreciate the consideration

7/19/2018

City Of Starkville Mail - Re-Zoning of Property at 314 Louisville Street and the Property Adjacent to it

given this letter, and I vehemently urge those involved in the planning and direction of our city to deny any re-zoning of the two properties--314 Louisville Street, and the property next to it.

The neighborhood in and around Louisville Street, Scales Street, and adjacent areas are residential areas and should remain so. Again, I thank you for the regard given this electronic communication.

With Regards,

Eva M. McLemore
Telephone: (662) 769-2021



Emily Corban <e.corban@cityofstarkville.org>

RZ 18-05

2 messages

Susan Kuykendall <susankuyk@yahoo.com>

Mon, Jul 23, 2018 at 5:10 PM

Reply-To: Susan Kuykendall <susankuyk@yahoo.com>

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, "e.corban@cityofstarkville.org" <e.corban@cityofstarkville.org>

As a resident who will be directly impacted by any construction on 102 Louisville Street and 300 Scales Street. I strongly support denying the rezone request referenced above.

I own and live in the house at 301 Scales Street. We experience extreme congestion as it is and allowing apartments in that area would make the area unsafe and unbearable.

Jason Pepper specifically said he intended to build duplexes on those lots and that is bad enough but to rezone for multi family (high-density) would show total disregard for the neighborhood and residential community.

I am available if you have any questions for me. As a home owner and resident right across the street from the referenced lots I can speak as an informed resident.

Thank you for your time and consideration.

[Susan Kuykendall](#)

Emily Corban <e.corban@cityofstarkville.org>

Tue, Jul 24, 2018 at 10:51 AM

To: Susan Kuykendall <susankuyk@yahoo.com>

Cc: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Susan,

We will be including your email as a part of the packet for the Board of Alderman if you have no objections.

Best,

Emily

[Quoted text hidden]

--

Emily Corban

110 West Main Street | Starkville | MS 39759-2823

Ph: 662.323.2525 ext: 3138

www.cityofstarkville.org



Emily Corban <e.corban@cityofstarkville.org>

RZ 18-05 Opposition Statement

1 message

Joe Fratesi <joefratesi@gmail.com>

Mon, Aug 20, 2018 at 12:06 PM

To: b.carver@cityofstarkville.org, s.sistrunk@cityofstarkville.org, d.little@cityofstarkville.org, j.walker@cityofstarkville.org, p.miller@cityofstarkville.org, royaperkins@hotmail.com, h.vaughn@cityofstarkville.org, l.spruill@cityofstarkville.org, e.corban@cityofstarkville.org, d.havelin@cityofstarkville.org

Dear Mayor, Board of Alderman, Mr. Havelin, and Ms. Corbin

I am submitting formal comments in opposition to the proposed rezoning of the parcels located at [314 Louisville Street](#) and [300 Scales Street](#) (RZ 18-05). As I wrote in my letter to the members of the City of Starkville Planning Commission, I strongly urge you to again deny the application and proposal to rezone these two parcels.

As I mentioned in my previous letter, the proposed rezoning request highlights the very reason why communities need zoning rules and regulations to ensure smart growth and development that makes sense in the context of the surrounding area. The current zoning of R-2 permits appropriate uses that are in context with both the surrounding historic area and the comprehensive plan for the City of Starkville. The proposed zoning of R-5 provides for additional uses (such as multifamily residential, manufactured housing, mobile homes, business office, general retail, etc.) that are not only out of context for the surrounding area, but that will diminish the character of the Greensboro National Register Historic District, a cherished and renowned residential area and community asset.

In addition, the proposed rezoning is in direct conflict with the City of Starkville Comprehensive Plan which states that one of the goals of the city is to protect and enhance unique or distinctive historic and residential areas of the City. The plan states that buildings and development should have "a strong physical relationship with their associated street, and development should reflect Starkville's historic development pattern and character". The proposed rezoning would do neither of these.

Finally, it is my understanding that the applicant is proposing to develop "duplexes" on the site. According to the City of Starkville Permitted and Conditional Use Chart the use of "Dwelling, 2-family" is already allowed in an R2 with conditional use approval. If the intent of the developer is to develop duplexes, a rezoning is not required, and only allows for many additional uses to be possible. Uses that are not consistent and compatible with the surround area.

For these reasons, I am strongly opposed to the rezoning and sincerely hope you will consider the impacts to the surround community - including both property values and the historical context of the area - when you evaluate the application and ultimately make a decision on this extremely important matter.

Respectfully,

Joseph N. Fratesi
[511 Greensboro Street](#)
[Starkville, MS 39759](#)



Daniel Havelin <d.havelin@cityofstarkville.org>

Please DON'T rezone 300 Scales St/314 Louisville St!!!

Amy Myers <amytaylormyers@gmail.com>

Tue, Aug 21, 2018 at 1:51 PM

To: d.havelin@cityofstarkville.org, e.corban@cityofstarkville.org, l.spruill@cityofstarkville.org

Good afternoon,

As a long-time Starkville resident and faithful citizen, I plead with you to NOT allow the rezoning of 300 Scales St and 314 Louisville St. Listed below, are the reasons:

1. This is a family neighborhood, next to an elementary school with a carpool line. Building an apartment complex on that corner will cause tremendous problems for parents dropping children off. It seems disrespectful to create problems for parents, just because someone wants to make money off an apartment complex (I realize that sounds harsh, we all know it's the truth).
2. It's undeniable - that street is busy enough. Having an apartment complex on that corner will wreak havoc on folks, even if they don't have children in the nearby carpool line. Residents trying to drive to work, school, or simply run errands will be negatively impacted.
3. Sure, this is a college town, and students have to live somewhere. But most students are temporary residents. Please DO NOT destroy a beautiful, stately home that's been standing for a very long time. Remember, once these beautiful, unique structures are gone, there's no getting them back.
4. Long-time residents deserve for their needs and desires to be upheld! Many of us don't want the town we love, and neighborhoods we live in, to be taken over by collegiate housing, fast food restaurants, apartment complexes and/or commercial buildings. It's become obvious that, when a property in a neighborhood is rezoned, a domino effect occurs. Sometimes it's a good thing. But it's reckless to prioritize commercial development, over those who have been faithful, longtime citizens of Starkville.

Thanks for holding this hearing, and please use good judgement on making this decision.



Daniel Havelin <d.havelin@cityofstarkville.org>

RZ 18-05 rezoning appeal

1 message

Barbour, Leah <lbarbour@opa.msstate.edu>

Tue, Aug 21, 2018 at 10:36 AM

To: "b.carver@cityofstarkville.org" <b.carver@cityofstarkville.org>, "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Cc: "e.corban@cityofstarkville.org" <e.corban@cityofstarkville.org>, "s.sistrunk@cityofstarkville.org" <s.sistrunk@cityofstarkville.org>, "d.little@cityofstarkville.org" <d.little@cityofstarkville.org>, "j.walker@cityofstarkville.org" <j.walker@cityofstarkville.org>, "p.miller@cityofstarkville.org" <p.miller@cityofstarkville.org>, "royaperkins@hotmail.com" <royaperkins@hotmail.com>, "h.vaughn@cityofstarkville.org" <h.vaughn@cityofstarkville.org>

Hi, Alderman Carver & City Planner Havelin,

My name is Leah Barbour, and I live with my husband and two small children (ages 7 and 3) at [304 Ward Dr.](#) here in Starkville.

In late June or early July, I spoke by phone with Mr. Havelin about the rezoning signs posted at [314 Louisville St.](#) & [300 Scales St.](#) He explained the nature of the request.

I responded that Ward Dr., the Armstrong Middle School carpool line, is adjacent to 300 Scales St.

Introducing a major construction project at that location will create many traffic flow problems at that intersection. Also, that block features houses, not tall, multi-tenant apartment buildings. In fact, much of the housing on that block is rental, but the buildings are houses, not rental high-rises. Another consideration I shared with Mr. Havelin is that creating a major parking area at the entrance of a carpool line does not seem like a wise move for the school, nor surrounding homes.

My family and I chose Ward Dr. for our residence, in part, because the surrounding blocks feature houses, not high-rise apartment buildings. If the RZ 18-05 appeal were to be granted by the Board of Aldermen, this block would change the nature of the neighborhood & make it a less desirable living location for me and my family. If the owners of the lot wish to tear down existing houses to build new ones, I'm supportive of that. However, introducing a high-rise apartment complex with a parking lot the size of a home lot will change the character of the neighborhood.

I cannot be in attendance at tonight's meeting, so I have copied both Assistant City Planner Emily Corban and the other six members of the Board of Aldermen. Please do not grant this rezoning appeal.

Thank you,

Leah Barbour, Marketing and Communications Coordinator
Office of Agricultural Communications, Mississippi State University Extension Service
662-325-3873 (voice) | 662-325-1710 (fax) | leah.barbour@msstate.edu

Extending knowledge. Changing Lives.



Daniel Havelin <d.havelin@cityofstarkville.org>

RZ 18-05 Opposition

1 message

Murdock, Jeremy <jeremy@sig.msstate.edu>

Tue, Aug 21, 2018 at 10:05 AM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, "e.corban@cityofstarkville.org" <e.corban@cityofstarkville.org>

Daniel and Emily,

I am writing in regards to the RZ 18-05 rezoning request for property at the corner of Louisville Street and Scales Street on your Board of Aldermen Meeting agenda for tonight.

As a resident of the Greensboro Street Historic District I strongly oppose the rezoning of this property. The subject property is located in a well-established neighborhood in the heart of Starkville. The Louisville Street property is located in the Greensboro National Register Historic District and any redevelopment of that property would negatively impact the integrity of the neighborhood.

The applicant submitted a map illustrating the amount of rental property in the area. Rental versus owner-occupied is not the correct discussion. The neighborhood is not against rental property. The yellow house is currently utilized as a rental property. We are against the development of anything that is out of character with our neighborhood, which is composed of single-family, detached homes. Changing the zoning to R-5 will allow a multitude of uses that are not compatible with the existing neighborhood and allow for the development of high-density multifamily apartments.

I created a map (see attached) illustrating that large, high-density apartment complexes are more prevalent south of the railroad tracks. Single-family detached homes make up the majority of the neighborhoods to the north. Please do not allow the high-density residential development spread past the railroad tracks and allow the character of our neighborhood to remain single-family detached.

I recognize that there are several R-5 properties in the nearby area that were likely historic homes redeveloped into higher density developments at some point in the past. However, I see those as prime examples of how this type of rezoning and redevelopment work to destroy the existing neighborhood rather than enhance the area. There is no evidence that this type of redevelopment would enhance the established neighborhood. Rumors are that the developer plans to construct duplexes on the site, which is already allowed in the current R-2 zone. The only reason to rezone the property is to allow more intense development that does not fit the character of the neighborhood.

Regardless of how I or anyone else feels about the existing neighborhood, proposed development, or any other issue, this rezoning is a land use decision that must meet Mississippi State Law criteria (change in conditions in the neighborhood and public need). Based on the information provided in the staff report and my experience as a local resident, I do not feel there has been significant change in the neighborhood to justify the rezoning. The only major change in the neighborhood is the recent construction of a single-family, detached home on South Washington Street. So the only change that has occurred is the addition of single-family homes, not a shift toward high-density, multi-family. I also agree with the staff findings that granting this rezoning would go against the City of Starkville Comprehensive Plan.

8/21/2018

City Of Starkville Mail - RZ 18-05 Opposition

I ask that you protect the character and value of the existing neighborhood and oppose the rezoning of this property due to the lack of change in the area and the lack of public need for such a rezoning.

Thank you for your service to our community,

Jeremy Murdock

502 Greensboro Street



LouisvilleStreet_Rezoning_NeighborhoodContextMap.pdf

859K

8/21/2018

City Of Starkville Mail - Rezoning Appeal @ 314 Louisville St



Daniel Havelin <d.havelin@cityofstarkville.org>

Rezoning Appeal @ 314 Louisville St

1 message

G Dunn <gkdunn@gmail.com>
Bcc: d.havelin@cityofstarkville.org

Mon, Aug 20, 2018 at 2:23 PM

Dear Mayor, Board of Alderman, Mr. Havelin, and Ms. Corbin

I am submitting formal comments in opposition to the proposed rezoning of the parcels located at the corner of Scales [St.](#) and [Louisville St](#) ([314 Louisville Street](#) and [300 Scales Street](#)).

The current zoning of R-2 permits appropriate uses that are in context with both the surrounding historic area and the comprehensive plan for the City of Starkville. **The proposed zoning of R-5 provides for additional uses (such as multifamily residential, manufactured housing, mobile homes, business office, general retail, etc.) that are not only out of context for the surrounding area, but that will diminish the character of the Greensboro National Register Historic District, a cherished and renowned residential area and community asset.**

In addition, the proposed rezoning is in direct conflict with the City of Starkville Comprehensive Plan which states that one of the goals of the city is to protect and enhance unique or distinctive historic and residential areas of the City. The plan states that buildings and development should have "a strong physical relationship with their associated street, and development should reflect Starkville's historic development pattern and character". The proposed rezoning would do neither of these.

For these reasons, I am strongly opposed to the rezoning and sincerely hope you will consider the impacts to the surrounding community - including both property values and the historical context of the area - when you evaluate the application and ultimately make a decision on this extremely important matter.

Best,

George Dunn
[307 Louisville St](#)
[Starkville MS, 39759](#)

--

George Dunn
662-341-6350
gkdunn@gmail.com



Daniel Havelin <d.havelin@cityofstarkville.org>

letter in support of Denial of Appeal

1 message

Susan Kuykendall <susankuyk@yahoo.com>

Mon, Oct 1, 2018 at 9:48 AM

Reply-To: Susan Kuykendall <susankuyk@yahoo.com>

To: Emily Corban <e.corban@cityofstarkville.org>, "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Emily and Daniel,

I wrote earlier in support of continued denial of a change in zoning for the 314 [Louisville St.](#) & 300 [Scales St.](#) properties, RZ 18-05: parcel numbers 102B-00-051.00 and 102B-00-052.00. I am writing today to reiterate my concerns.

As a resident who will be directly impacted by any construction on 102 Louisville Street and 300 Scales Street. I strongly desire denying the appeal to rezone the property referenced above.

I own and live in the house at 301 Scales Street. We experience extreme congestion as it is and allowing apartments in that area would make the area unsafe and unbearable.

The individual/developer who purchased the 300 Scales St. lot specifically said he intended to build duplexes on those lots when offering to purchase the property. That added congestion is bad enough but to rezone for multi family (high-density) would show total disregard for the neighborhood and residential community.

I am available if you have any questions for me. As a home owner and resident right across the street from the referenced lots I can speak as an informed resident.

Thank you for your time and consideration.

[Susan Kuykendall](#)

Starkville Central Neighborhood Foundation

Encouraging people to live, work & play in Starkville's historic neighborhoods.

October 8, 2018

Mayor and Member of the Board of Aldermen
City of Starkville
110 W. Main Street
Starkville, MS 39759

Dear Mayor and Aldermen:

The Starkville Central Neighborhood Foundation (SCNF) is a membership-based organization that was founded in 2004 and promotes, supports, and engages in the improvement and preservation of Starkville's traditional neighborhoods. Specifically, SCNF is concerned with the historic homes and neighborhoods of central Starkville, including the Greensboro, Overstreet, Downtown, and Nash Street National Register Districts.

We believe that the central neighborhoods contribute to Starkville's charm and are vital to the long-term success of our community. Moreover, the quality of life amenities that these neighborhoods promote are a major component in the attractiveness of our community to future industry and commercial recruitment through their historic character. The character of these neighborhoods is seen not only in the aforementioned National Register Districts, but also in the surrounding areas.

On behalf of the SCNF Board of Directors, I am writing in formal **opposition** to the proposed rezoning of the parcels located at 314 Louisville Street and 300 Scales Street (RZ 18-05). The current zoning of R-2 permits appropriate uses on both parcels that are in context with both the surrounding neighborhood and the comprehensive plan for the City of Starkville. Any change to the existing zoning would not only allow for future development patterns that are out of context with the surrounding area, but would diminish the character and value of the Greensboro National Register Historic District, a cherished and renowned residential area and community asset.

We applaud the decision of the Starkville Planning and Zoning Commission to deny this rezoning request and respectfully ask that you uphold their decision.

Thank you for your consideration regarding this extremely important matter.

Respectfully,



Joseph N. Fratesi
President





Emily Corban <e.corban@cityofstarkville.org>

Opposition to RZ 18-05

2 messages

Joe Fratesi <joefratesi@gmail.com>

Wed, Oct 10, 2018 at 8:55 PM

To: b.carver@cityofstarkville.org, s.sistrunk@cityofstarkville.org, d.little@cityofstarkville.org, j.walker@cityofstarkville.org, p.miller@cityofstarkville.org, royaperkins@hotmail.com, h.vaughn@cityofstarkville.org, l.spruill@cityofstarkville.org, Emily Corban <e.corban@cityofstarkville.org>, d.havelin@cityofstarkville.org

Mayor and Board of Aldermen-

As the property owner and resident of the home located at [511 Greensboro Street](#), I am writing to you in **opposition** to the proposed rezoning of the parcels located at [314 Louisville Street](#) and [300 Scales Street](#) (RZ 18-05).

According to state law (Title 17, Chapter 1 of the Mississippi Code) there are two (2) basic criteria for granting a rezoning:

1. There has been a drafting error in how the zoning map was created; or
2. There has been a change in the character of the neighborhood and that change has resulted in a public need for the rezoning.

In this case, neither of these two criteria have been met. There has been no error in the drafting of the zoning map and there has not been a change in the character of this neighborhood to warrant a rezoning of the parcels. In fact, the most recent changes in the central neighborhood area have been the construction of more single-family detached homes (e.g. on Washington Street and Gillespie St.)

In addition, not meeting the criteria for a rezoning, the proposed rezoning is in direct conflict with the City of Starkville Comprehensive Plan which states that one of the goals of the city is to protect and enhance unique or distinctive historic and residential areas of the City. The plan states that buildings and development should have "a strong physical relationship with their associated street, and development should reflect Starkville's historic development pattern and character". The proposed rezoning would do neither of these.

For these reasons, I am strongly **opposed** to the rezoning and sincerely hope you will consider the impacts to the surround community - including both property values and the historical context of the area - when you evaluate the application and ultimately decide on this extremely important matter.

Respectfully,

Joseph N. Fratesi
[511 Greensboro Street](#)
[Starkville, MS 39759](#)

Lynn Spruill <l.spruill@cityofstarkville.org>

Wed, Oct 10, 2018 at 9:30 PM

To: Joe Fratesi <joefratesi@gmail.com>

Cc: b.carver@cityofstarkville.org, s.sistrunk@cityofstarkville.org, d.little@cityofstarkville.org, j.walker@cityofstarkville.org, p.miller@cityofstarkville.org, royaperkins@hotmail.com, h.vaughn@cityofstarkville.org, Emily Corban <e.corban@cityofstarkville.org>, d.havelin@cityofstarkville.org

Joe,

I am in receipt of your email. Thank you for your input.

Regards,

D. Lynn Spruill
Sent from my iPhone
[Quoted text hidden]

October 11, 2018

Mayor and Board of Aldermen
City of Starkville
110 W. Main Street
Starkville, MS 39759

Dear Mayor and Aldermen,

I am writing in regards to the RZ 18-05 rezoning appeal for property at the corner of Louisville Street and Scales Street on your agenda for October 16, 2018.

As a resident of the Greensboro Street Historic District I strongly oppose the rezoning of this property. The subject property is located in a well-established neighborhood as well as the Greensboro National Register Historic District in the heart of Starkville. Unfortunately, the big beautiful yellow home at the corner is gone. It was built in 1890 and had seen a lot of change over the years, but could not survive the efforts of the current developer. As much as we hate to lose another great historic home, this particular case is about much more than just the home. Although the demolition of the yellow house was disappointing and greatly damaged the character of our neighborhood, this rezoning could have a much more devastating impact on the area

In order to rezone the property, the applicant must meet 2 criteria outlined in Mississippi State Law. First there must be evidence that there has been a "Change in the condition of the neighborhood," and secondly, that the change has created a "Public need" for the rezoning.

I strongly believe that there is no evidence that the condition of the neighborhood has changed. The staff report states that there have been no rezonings in the area recently and there has been no trend of our central neighborhoods redeveloping into high-density, multi-family housing. Actually, the current trend is the opposite because we are beginning to see a resurgence in our historic neighborhoods, specifically along Gillespie Street. Over the past few years multiple homes have been renovated/restored including the C.E. Gay House and Sullivan House among others. In addition, at least two homes along Louisville Street have undergone major renovations over the past couple of years.

Renovations are not the only activity showing a resurgence in the area. Three examples of new development can be seen along the Gillespie Street corridor in the Overstreet National Register Historic District. All have been new single-family

homes. One was recently completed on South Washington Street near the Gillespie Street intersection, and two additional homes are currently under construction between Louisville Street and Montgomery Street.

So the overall trend in the Overstreet and Greensboro Historic Districts are pointing to the renovation of historic homes and infill development of single-family homes on undeveloped property. There is no evidence that shows a trend toward more high density, multifamily housing complexes in the neighborhoods.

Starkville has a very limited stock of historic homes and much of the limited stock we have has been negatively impacted by similar development. Nearby Wood Street and the eastern end of Gillespie Street are prime examples of how multi-family, high-density development negatively impacts historic neighborhoods long-term. Our community cannot afford to lose more historic homes due to poor planning decisions.

Regarding the "Public need" criteria, the staff report clearly states that this proposed rezoning would NOT be consistent with our Comprehensive Plan or be compatible with the existing neighborhood. During the Planning and Zoning Commission hearing the only evidence that the applicant produced outlining the change in condition and public need was a map illustrating the amount of rental property in the area. Whether a person owns or rents their home has nothing to do with the land use of the property. A rezoning is not about a particular project, it is about identifying the most appropriate land use for the area. Although much of the property in the area is not owner-occupied, the land use and form of the neighborhood is overwhelmingly single-family homes. I have produced a map (see attached) illustrating the fact that the majority of the properties in the area are single-family detached housing.

I ask that you protect the character and value of the existing neighborhood and oppose the rezoning of this property due to the lack of change in the area and the lack of public need for such a rezoning.

Thank you for your service to our community,



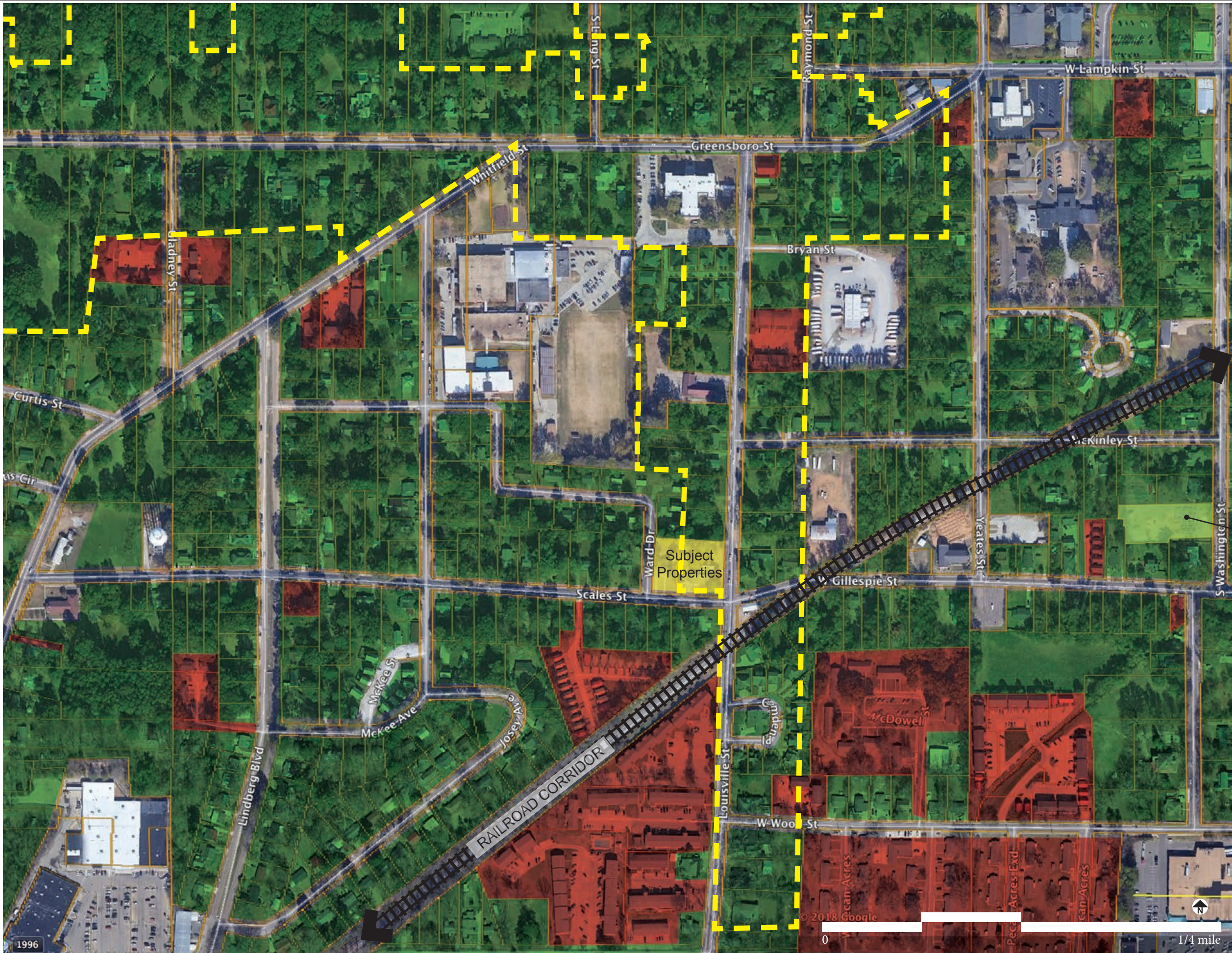
Jeremy Murdock
502 Greensboro Street

Louisville Street Rezoning Case
Neighborhood Context Map
RZ-18-05

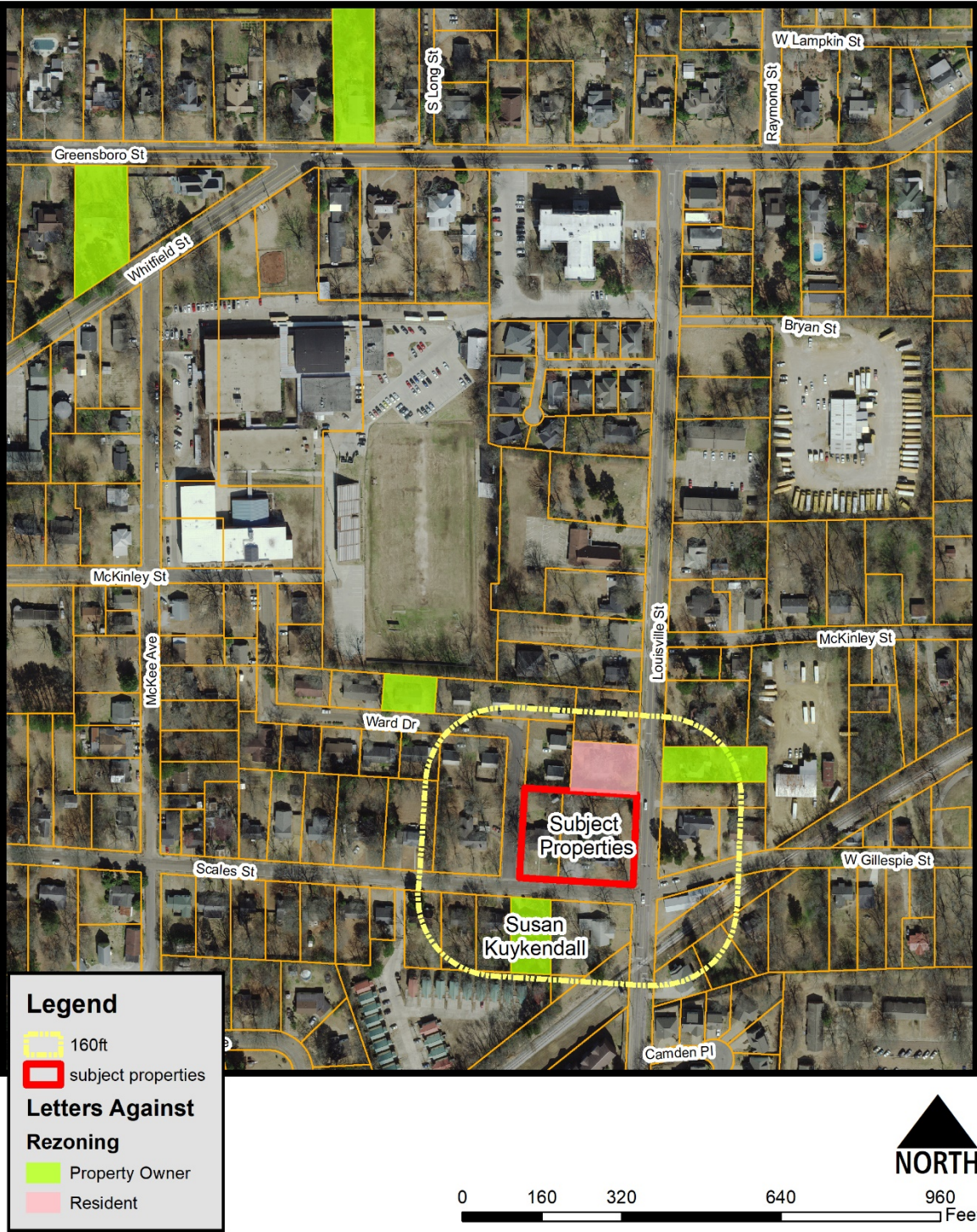
This map clearly illustrates that the neighborhoods north of the railroad corridor are composed of single-family, detached homes. Decisions made throughout past decades allowed for the development of high-density, multi-family residential properties, but these developments are located south of the railroad corridor. The integrity of the northern neighborhoods has been preserved and the City of Starkville Comprehensive Plan outlines the need for further protection and preservation of the central neighborhoods.

Newly-constructed
Single Family Home

- Single-family detached
- Multi-family, high-density residential
- Greensboro National Register Historic District



Attachment A7- Letters Against





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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 10-16-2018
PAGE: 1 of 7

SUBJECT: Approval of the acceptance of the Oktibbeha County Economic Development Association (OCEDA) Fiscal Year 2019 2% Budget.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of the acceptance of the Oktibbeha County Economic Development Association (OCEDA) Fiscal Year 2019 2% Budget.

ldh

REVENUES - 2% FOOD & BEVERAGE TAX**Proposed Budget****FY 2018-2019**

48020-Food/Beverage Tax	\$	300,000.00
Total Revenues 2% Food & Bev. Tax	\$	300,000.00

EXPENSES - 2% FOOD & BEVERAGE TAX**Proposed Budget****FY 2018-2019**

90072-Dues/Memberships	\$	-
90073-Industry Relations	\$	-
GTRDA/Link	\$	100,000.00
Retail/Recruitment	\$	20,000.00
Marketing/Events	\$	20,000.00
Minority Grants	\$	20,000.00
Cornerstone Park	\$	140,000.00
90079-Travel/Conferences	-	
Total Expenses 2% Food & Beverage	\$	300,000.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-16-2018
PAGE: 1 of 11

SUBJECT: Consideration of the approval of the engagement letter from Watkins, Ward & Stafford for the Fiscal Year 2018 audit for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: 001-142-600-301

FISCAL NOTE: Annual Budgeted Expense

REQUESTING

DEPARTMENT: Finance and Administration

FOR MORE INFORMATION: Lesa Hardin @323-2525 ext.3117

SUGGESTED MOTION:

Approval of the engagement letter with Watkins, Ward & Stafford, CPAs, PLLC for the Fiscal Year 2018 audit for the City of Starkville.



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

One Professional Plaza
P.O. Box 1345
Phone (662) 323-9071

Starkville, MS 39759
Starkville, MS 39760
Fax (662) 323-9075

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Stagers, CPA
Michael W. McCully, CPA
Mort Stroud, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA

Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA

July 13, 2018

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville for the year ended September 30, 2018. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining Balance Sheet by Activity – General Fund.
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity – General Fund.

- 3) Balance Sheet – Non-major Governmental Funds.
- 4) Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-major Governmental Funds.
- 5) Statement of Net Position – Non-major Enterprise Funds.
- 6) Statement of Revenues, Expenses, and Changes in Fund Net Position – Non-major Enterprise Funds.
- 7) Statement of Cash Flows – Non-major Enterprise Funds.
- 8) Schedule of Surety Bonds for Municipal Officials.
- 9) Schedule of Bonded Indebtedness.
- 10) Schedule of Long-Term Notes.
- 11) Schedule of Surety Bonds.
- 12) Schedule of Expenditures of Federal Awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the mayor and board of aldermen of the City of Starkville. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is

necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and

fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and

indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we

maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We plan to adhere to the following time frame as it relates to the audit:

November 7-8, 2018 Preliminary planning field work (4 auditors) – a more detailed information request will be provided to the City Clerk at the conclusion

December 10-14, 2018 Audit field work (4 auditors)

January 2019 Presentation of governmental funds in draft format to the Board

30 days after release of PERS audit by State of Mississippi – draft audit report for management review (the PERS report release date has been late February the past several years)

45 days after release of PERS audit by State of Mississippi – final audit report

Meeting with the Board of Alderman to present final audit report

(Any modifications to this time frame must be agreed to in writing. Beginning with the November 7th commencement of the audit, WWS will communicate via email each week to the City Clerk, Mayor, and Chair of the Audit/Budget Committee, the status of the audit including pending information requests, issues, and any other matters deemed important.)

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every thirty days that the delivery date of the audit report extends beyond March 29, 2019.

J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$29,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss. Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. No additional fees will be billed unless agreed to in writing.

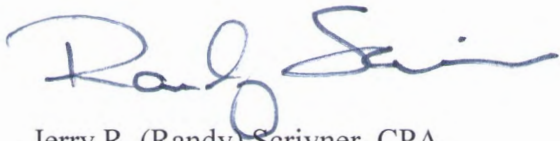
Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2017 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you

agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC
Certified Public Accountants

A handwritten signature in blue ink, appearing to read "Randy Scrivner".

Jerry R. (Randy) Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Governance signature: _____

Title: Mayor

Date: _____

Management signature: _____

Title: City Clerk

Date: _____



CERTIFIED PUBLIC ACCOUNTANTS
CHATTANOOGA | MEMPHIS

Report on the Firm's System of Quality Control

October 20, 2017

To The Partners of Watkins, Ward and Stafford, PLLC and the National Peer Review Committee of the Mississippi Society of CPAs.

We have reviewed the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC (the firm) in effect for the year ended April 30, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC in effect for the year ended April 30, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Watkins, Ward and Stafford, PLLC has received a peer review rating of *pass*.

Henderson Hutcherson
& McCullough, PLLC

1200 Market Street, Chattanooga, TN 37402 | T 423.756.7771 | F 423.265.8125

AN INDEPENDENT MEMBER OF THE BDO ALLIANCE USA



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 6

SUBJECT:

A Special Event request for the 2018 Pumpkinpalooza with in-kind services

IN-KIND SERVICE REQUEST:

The estimated cost to the City is \$3170.00 with the funding being associated with the cost of city services from four departments.

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

Sanitation Department	\$ 820.00
Street Department (bollards)	\$ 1000.00
Police Department	\$ 1000.00
<u>Starkville Utilities</u>	<u>\$ 350.00</u>
TOTAL	\$ 3170.00

SUMMARY:

The applicant Paige Watson, of Starkville Main Street Association, is requesting in-kind services to hold the 2018 Pumpkinpalooza event. This year the event will be held on Friday, October 26, 2018. Setup will begin at 2:00 pm and teardown will end at 8:00 pm. The event will start at 5:00 pm and will end at 7:00 pm. The requested services include SPD, Sanitation and SED with a total cost \$1,850.00. Proof of Insurance has been provided and the city attorney has reviewed and approved. The applicant has provided insurance for the city to review.

REQUESTING

DEPARTMENT: Mayor's Office

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Special Events request for the 2018 Pumpkinpalooza with in-kind services on October 26, 2018.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Pumpkinpalooza Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Paige Watson Mobile Number 662-418-0924
Organization Name GSDP Phone Number 662-323-3322
Organization Address 200 East Main Street Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☐ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Paige Watson Mobile Number 662-418-0924
Date and Times of Event (From) 10/26/18 (DATE) 5PM (TIME) (To) 10/26/18 (DATE) 7PM (TIME)
Date and Times of Setup and Takedown (From) 10/26/18 (DATE) 2PM (TIME) (To) 10/26/18 (DATE) 8PM (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event

☒ Sale/Market ☐ Other please specify: + Pumpkin patch + MSU Pep Rally

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☒ Yes ☐ No

Sanitation Department: ☒ Trash Collection ☒ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☒ Electrical Service ☒ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost <u>\$1,000</u>	Parks Department cost _____
By <u>Mark Ballal</u> Date <u>10/11/18</u>	By _____ Date _____
Starkville Utilities cost <u>\$350.00</u>	Sanitation Department cost <u>820.00</u>
By <u>Jim Fane</u> Date <u>10/11/18</u>	By <u>Calvin Ware</u> Date <u>10-11-18</u>
Fire Department cost <u>No cost</u>	Street Department cost <u>\$1,000</u>
By <u>St. McRae</u> Date <u>10-11-18</u>	By <u>CA</u> Date <u>10/11/18</u>

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Paige Watson Date 8/22/18
Signature [Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Paige Watson (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson
Title: Special Events & Projects Coordinator

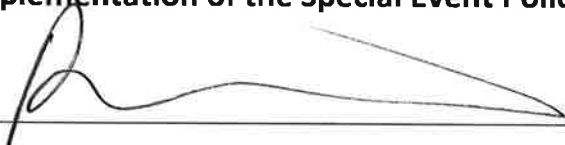
ATTEST:

By: Brittney Young
Title: Admin Assistant



ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature  Date 8/22/18

Print Name Paige Watson

Organization Greater Starkville Development Partnership



Hollis
10x10 ft

dummers
light pole
electricity

closure

Court
House

Smart
/ haunted
shuttle

Pumpkin
Patch

Andus Fritz
602-418-4560

Sturville
Community
Mkt
Vendors

WZA truck
(music)
etc. from light
poles

Basketball
court

dummers
light pole
electricity

closure



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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-16-18
PAGE: 1 of 3

SUBJECT: Consideration of a Final Resolution granting exemption from Ad Valorem taxes for Southwire Company, LLC.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of a Final Resolution granting exemption from Ad Valorem taxes for Southwire Company, LLC.

**FINAL RESOLUTION GRANTING EXEMPTION
FROM AD VALOREM TAXES**

The Mayor and Board of Aldermen (the “Board”) next took up for consideration the matter of granting tax exemption for ad valorem taxes for Southwire Company, LLC, a Mississippi limited liability (referred to as “Applicant”) and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE HONORABLE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, GRANTING
FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO
SOUTHWIRE, LLC.**

WHEREAS, heretofore, Applicant, authorized to do business and doing business in Oktibbeha County, Mississippi, filed with Board of Aldermen of the City of Starkville, Mississippi, an Application for ad valorem taxes, except School District ad valorem taxes for an initial period of ten (10) years as authorized by Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended, which said Application was approved by the Board of Aldermen of Starkville, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 1st day of October, 2018, the Department of Revenue of the State of Mississippi approved said Application; and

WHEREAS, a certified copy of the aforesaid Department of Revenue’s approval has been received by the Board of Aldermen of Starkville, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Board of Aldermen of Starkville, Mississippi, does hereby finally approve said Application for ad valorem tax exemption, except School District ad valorem taxes for a period of ten (10) years from January 1, 2018. Total true value of real property approved \$135,771.00. Total true value of personal property approved \$2,931,035.00.

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

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

WHEREUPON, the Resolution having received the affirmative vote of a majority of the Board present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted, in a meeting of the Mayor and Board of Aldermen of the City of Starkville, State of Mississippi, on the 16th day of October, 2018.

D. Lynn Spruill, Mayor

City of Starkville, Mississippi

ATTEST:

Lesa Hardin, City Clerk / CFO
City of Starkville, Mississippi

CERTIFICATE OF COUNTY TAX ASSESSOR

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

I, _____, Tax Assessor of Oktibbeha County, Mississippi, do hereby certify that the above and foregoing property was entered on the "School Tax Only" or other appropriate tax roll on the _____ day of _____, 2018, at _____ a.m. or p.m., for a period of ten (10) years from and after January 1, 2018.

THIS, the _____ day of _____, 2018.

_____, Tax Assessor

(SEAL)



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

AGENDA DATE: 10-16-18
PAGE: 1 of 4

SUBJECT: Consideration of a revision to the Travel Policy of the Personnel Handbook per changes to recent state law requiring meal receipts.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO
Changes are indicated in red.

SUGGESTED MOTION: Approval of a revision to the Travel Policy of the Personnel Handbook per changes to recent state law requiring meal receipts.

4.) I understand and agree that I will be responsible for the actual costs and expenses incurred on my behalf by the City of Starkville and I will reimburse this amount or the appropriate percentage pursuant to the terms and conditions of this agreement. *(See section 4A attachment for itemized cost of uniforms and training related costs.)*

5.) I agree that my resignation, for whatever reason, shall be prima facia evidence that I left employment with the City of Starkville voluntarily. In the event of the termination of my employment, the Human Resources Director of the City of Starkville shall review such termination and shall render the decision as to whether such reasons were within my control, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

6.) I understand and agree that this agreement does not constitute an employment contract and that the City of Starkville reserves the right, as employer, to reassign, discipline or to terminate my employment at its will or in accordance with departmental and City of Starkville Policies, Rules, and Regulations. I also understand that this agreement does not grant me any special rights or benefits from the City of Starkville and does not require the City of Starkville to offer me a position as a police officer or fire fighter nor to continue my employment in such position if already employed. I understand that this agreement does not alter or affect any other terms or conditions of my employment with the City of Starkville.

7.) 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.

8.) 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.

P.CITY EMPLOYEE TRAVEL POLICY

This policy is adopted to comply with the Office of the State Auditor requirements for Official Travel and Travel Advances found in the Municipal Audit and Accounting Guide.

The City of Starkville provides reimbursement to City employees, who are required to travel on City business. It is the policy of the City, to reimburse employees/officials for the reasonable expenses incurred when attending an authorized meeting, training or conference. Departments must ensure that the Reasonable Cost method, issued for approval and reimbursement for these events.

1. Pre-approval by the Board of Aldermen is required for all out-of-state travel by elected officials or municipal employees traveling on city business, if the cost of such travel exceeds \$2,000.00. The cost of the travel is to be determined on a person by person basis rather than the cumulative dollar total reflective of the number of attendees to a particular school or event.

2. Pre-approval by the Board of Alderman is required for all over-night travel for city designated purposes by municipal employees whether in-state or out-of-state, if the cost of such travel exceeds \$2,000.00. The cost of the travel is to be determined on a person by person basis rather than the cumulative dollar total reflective of the number of attendees to a particular school or event.

3. In the rare event of an emergency situation or a matter of critical significance to the city where it is impossible to secure the pre-approval of the Board of Aldermen for, such travel that exceeds the aforementioned \$2,000.00 amount, any such required travel may be approved by the Mayor or, in his absence or unavailability the Mayor Pro- tempore and if any such travel approval is granted, the Board of Aldermen shall be notified that such has occurred and the matter explained at the next scheduled board meeting to include authorization for the reimbursement of expenses incurred.

4. Any request for in-state or out-of-state travel where ~~per diem or travel reimbursement~~ advance will be requested will be provided to the board with the details of the travel provided with the specificity as required and in accordance with the applicable state instructions.

The applicable state statute §25-3-41 will be incorporated by reference into this travel policy. No allowance shall be made for regular meals provided as a part of the registration cost for the official event, **or if the hotel includes complimentary breakfast**, whether or not the employee partakes of the meal provided.

5. In accordance with the past and accepted practice, the Board of Alderman authorizes an additional vicinity travel amount up to twenty-five (25) miles per day for any trip that necessitates such travel to and from the sites in conjunction with the purpose of the trip and that is part of a travel request approved by the board. Where such travel deviates by more than the above described mileage, those requests for modifications for accommodations and travel expense must be approved by the Board of Aldermen. Such requests shall reflect either a cost savings to the city or an equivalent cost before it will be considered by the Board for approval. In all cases the state travel reimbursement guidelines will be followed.

6. Travel expenses and/or advanced travel expenses will be reimbursed in accordance with the Department of Finance and Administration (DFA) maximum meal reimbursement amounts and the mileage rates in effect as of the time that the travel occurred.

7. Travel advances may be made with the prior approval of the Board of Aldermen. This approval is to be contingent upon:

- Compliance with the rules and regulations of the Office of the State Auditor
- Compliance with the Department of Finance and Administration's daily limits on expenditures for meals
- Compliance with section 25-3-41, Miss. Code Ann. (1972)
- Compliance with the City's requirements for the travel authorization and documentation

Travel advances must be accounted for within five (5) working days of the end of the month in which the official travel occurred. All travel advance money not used for travel related expenditures must be repaid to the municipality. The forms required must be completed and submitted to account for all money not refunded. Actual receipts must be provided for all travel expenses, except

~~meals and~~ travel in personal vehicles.

Travel advances will include registration, hotel accommodations and travel. Travel should be in a City vehicle when available. Meals will be reimbursed upon submission of receipts, not to exceed the daily limits as set by the MS Dept of Finance and Administration.

8. The Mayor, in the case of employees at the department head level or with department head status, and the department heads, in the case of departmental employees, is authorized to approve travel in accordance with the following dollar amounts. The Mayor is authorized to approve travel (inclusive of all costs, i.e. schools, airfare, per diem, etc.) not to exceed \$2,000.00; department heads are authorized to approve travel (inclusive of all costs, i.e. schools, airfare, per diem, etc.) that does not exceed \$1,000.

9. The Mayor is authorized to travel in-state as conduct of their official duties requires.

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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 3

SUBJECT:

Consideration of travel and training for Emmanuel Moore to attend an educational conference of the Building Officials Association of Mississippi December 5 – 7, 2018 in Oxford, MS at a cost not to exceed \$800.00.

AMOUNT & SOURCE OF FUNDING

Building Officials Association of Mississippi Winter Conference – Oxford, MS – December 5-7th

Estimated Costs:

Registration:	\$	150.00
Meals:	\$	200.00
Hotel:	\$	342.00
Miles:	\$	<u>90.00</u>
Total:	\$	782.00

Funding Line: 001-281-690-553

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Emmanuel Moore @ 662-323-2525 ext. 3132

SUGGESTED MOTION:

Move approval of travel and training for Emmanuel Moore to attend an educational conference of the Building Officials Association of Mississippi December 5 – 7, 2018 in Oxford, MS at a cost not to exceed \$800.00.



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

P. O. Box 2453
Ridgeland, MS 39158

2018 WINTER TRAINING APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 9-19-18

Name: Emmanuel Moore

Position: Building Inspector

Jurisdiction / Employer: City of Starkville

Address: 110 West Main P.O. Box:

City: Starkville ST: MS Zip Code 39759

Telephone: 662 - 323-2525 Fax: - Mobile: 662 - 418-8758

Email address: emoore@citofstarkville.org

Website: www.cityofstarkville.org

WINTER TRAINING REGISTRATION: Member \$125.00 Non-Member fee &150.00

2018 IPC, IMC, & IFGC Significant Changes, Instructor Jerry Flanik

2018 IBC Significant Changes, Instructor Jerry Flanik

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ 150.00

2018 Building Officials Association of Mississippi Winter
Training **December 5th through December 7th 2018**



400 North Lamar Blvd, Oxford, Mississippi 38655
662-234-3031

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRADUATE OXFORD HOTEL

Special rate of \$114.00 per night

Return completed application and your payment to: **Brian Measells, BOAM Treasurer**
P.O. Box 2453
Ridgeland, MS 39158

For more information please contact [Bill Carrigee](#) , BOAM President (228)222-0176,
[Brian Grissom](#), BOAM Vice President (662)213-5407, [James Gentry](#) BOAM Secretary
(901)461-3907 or visit the [BOAM](#) website.



A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL

T Dec 4, 2018
 W Dec 5, 2018
 TH Dec 6, 2018

Wednesday December 5, 2018

7:00-9:00 Registration & Sign In
 Vendors Set up
 9:00 Invocation & Pledge of Allegiance
 9:00-10:30 Jerry Flanik 2018 IPC, IMC IFGC
 Significant Changes
 10:30-10:45 Break
 10:45-12:00 Jerry Flanik 2018 IPC, IMC IFGC
 Significant Changes
 12:00-1:00 Lunch (On your own)
 1:00-1:30 Sponsor Presentation
 1:30-3:00 Jerry Flanik 2018 IPC, IMC IFGC
 Significant Changes
 3:00-5:00 Jerry Flanik 2018 IPC, IMC IFGC
 Significant Changes
 5:00 Adjourn

Thursday December 6, 2018

7:00-8:15 Sign In & Late Registration
 8:15 Invocation & Pledge of Allegiance
 8:15-10:15 Jerry Flanik 2018 IBC Significant
 Changes
 10:15-10:30 Break
 10:30-12:00 Jerry Flanik 2018 IBC Significant
 Changes
 12:00-1:00 Lunch (On your own)
 1:00-1:30 Sponsor Presentation
 1:30-3:00 Jerry Flanik 2018 IBC Significant
 Changes
 3:00-3:15 Break
 3:15-5:00 Jerry Flanik 2018 IBC Significant
 Changes
 5:00 Adjourn

Friday December 7, 2018

8:00-8:15 Invocation & Pledge of Allegiance
 8:15-9:00 Sponsor Presentation
 9:00-10:00 Sponsor Presentation
 10:00-10:15 Break
 10:15-11:00 Sponsor Presentation
 11:00-11:30 Sponsor Presentation
 11:30-12:00 Sponsor Presentation
 12:00-1:00 Lunch (On your own)
 1:00-3:00 BOAM Business Meeting
 3:00 Adjourn

2018 BOAM Board of Officers

President Bill Carrigee	bill@carrigeeconsulting.com
Vice President Brian Grissom	brian@saltilloms.org
Treasurer Brian Measells	bmeasells@rankincounty.org
Secretary James Gentry	jgentry@southaven.org
Director Renee Lawrence	rlawrence@rankincounty.org
Director Greg Tyson	gtinspector@att.net
Director Jason Pryor	jpryor@gulfport-ms.gov
Director Michael Rikard	mrikard@obms.ms

*This schedule is subject to change without notice. Please see the daily class listings.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 12

SUBJECT:

A Special Event request for the 2019 Frostbite Half Marathon and 2019 Souper Bowl with in-kind services

IN-KIND SERVICE REQUEST:

The estimated cost to the City is \$3200.00 with the funding being associated with the cost of city services from four departments.

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

Sanitation Department	\$ 260.00
Street Department (bollards)	\$ 450.00
Police Department	\$ 2240.00
<u>Starkville Utilities</u>	<u>\$ 250.00</u>
TOTAL	\$ 3200.00

SUMMARY:

The applicants Frostbite LLC and Greater Starkville Development Partnership are requesting in-kind services to hold the 2019 Frostbite Half Marathon and the 2019 Souper Bowl events on City streets. This year the two events will be held on Saturday, February 2, 2019. The events will require the closing of several streets (see maps on application) to accommodate the three road courses (5k, 10k and Half Marathon) and the Souper Bowl event. The events will start starting at 7 am and takedown at 2:30 pm. The requested services include Starkville Police Department, Street Department, Sanitation, and Starkville Utilities with a total cost of \$3,200.00. Per the City of Starkville Special Events Policy, proof of insurance shall be required no later than 20 days prior to the event. Cost for both events is shown on the following page.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Special Events request for the 2019 Frostbite Half Marathon and 2019 Souper Bowl with in-kind services on February 2, 2019.

SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Frostbite Race Is this a reoccurring event: ☒ Yes ☐ No

Applicant's Name Frostbite LLC (Brad Jones, Wes Gordon) Mobile Number 662-769-7622

Organization Name Frostbite LLC Phone Number 662-769-7622

Organization Address 184 Bent Brook Ln, Starkville Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☐ Yes ☒ No

On-Site Contact Brad Jones Mobile Number 662-769-7622

Date and Times of Event (From) Feb. 2, 2019 9:00 am (To) Feb. 2, 2019 2:00 pm
(DATE) (TIME) (DATE) (TIME)

Date and Times of Setup and Takedown (From) 2/2/19 7:00 am (To) 2/2/19 2:00 pm
(DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☒ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event

☐ Sale/Market ☐ Other please specify: _____

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☐ Yes ☒ No

Sanitation Department: ☒ Trash Collection ☐ Street Sweeper ☒ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☒ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost \$2240.00

By [Signature] Date 8/30/18

Starkville Utilities cost \$250.00

By [Signature] Date 8/30/18

Fire Department cost _____

By _____ Date _____

Parks Department cost _____

By _____ Date _____

Sanitation Department cost 260.00

By Calvin Ware Date 8-30-18

Street Department cost \$450.00

By C. Lump Date 8/30/18

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Brad Jones Date 8/22/18

Signature [Signature]



SPECIAL EVENT APPLICATION

City of Starkville Community Development

City Hall, 110 West Main Street

Starkville, Mississippi 39759-2823

Phone: (662) 323-2525 Fax: (662) 323-4143

e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Frostbite Race Is this a reoccurring event: ☒ Yes ☐ No

Applicant's Name Frostbite LLC (Brad Jones, Wes Gordon) Mobile Number 662-769-7622

Organization Name Frostbite LLC Phone Number 662-769-7622

Organization Address 184 Bent Brook Ln, Starkville Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☐ Yes ☒ No

On-Site Contact Brad Jones Mobile Number 662-769-7622

Date and Times of Event (From) Feb. 2, 2019 (DATE) 7:00am (TIME) (To) Feb. 2, 2019 (DATE) 2:00pm (TIME)

Date and Times of Setup and Takedown (From) 2/2/19 (DATE) 7:00am (TIME) (To) 2/2/19 (DATE) 2:00pm (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☒ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event

☐ Sale/Market ☐ Other please specify: _____

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☐ Yes ☒ No

Sanitation Department: ☒ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☒ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost _____ Parks Department cost _____

By _____ Date _____ By _____ Date _____

Starkville Utilities cost _____ Sanitation Department cost _____

By _____ Date _____ By _____ Date _____

Fire Department cost _____ Street Department cost _____

By _____ Date _____ By _____ Date _____

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Brad Jones Date 8/22/18

Signature Brad Jones

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Brad Jones (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Bond Jones

Title: Race Director

ATTEST:

By: _____

Title: _____

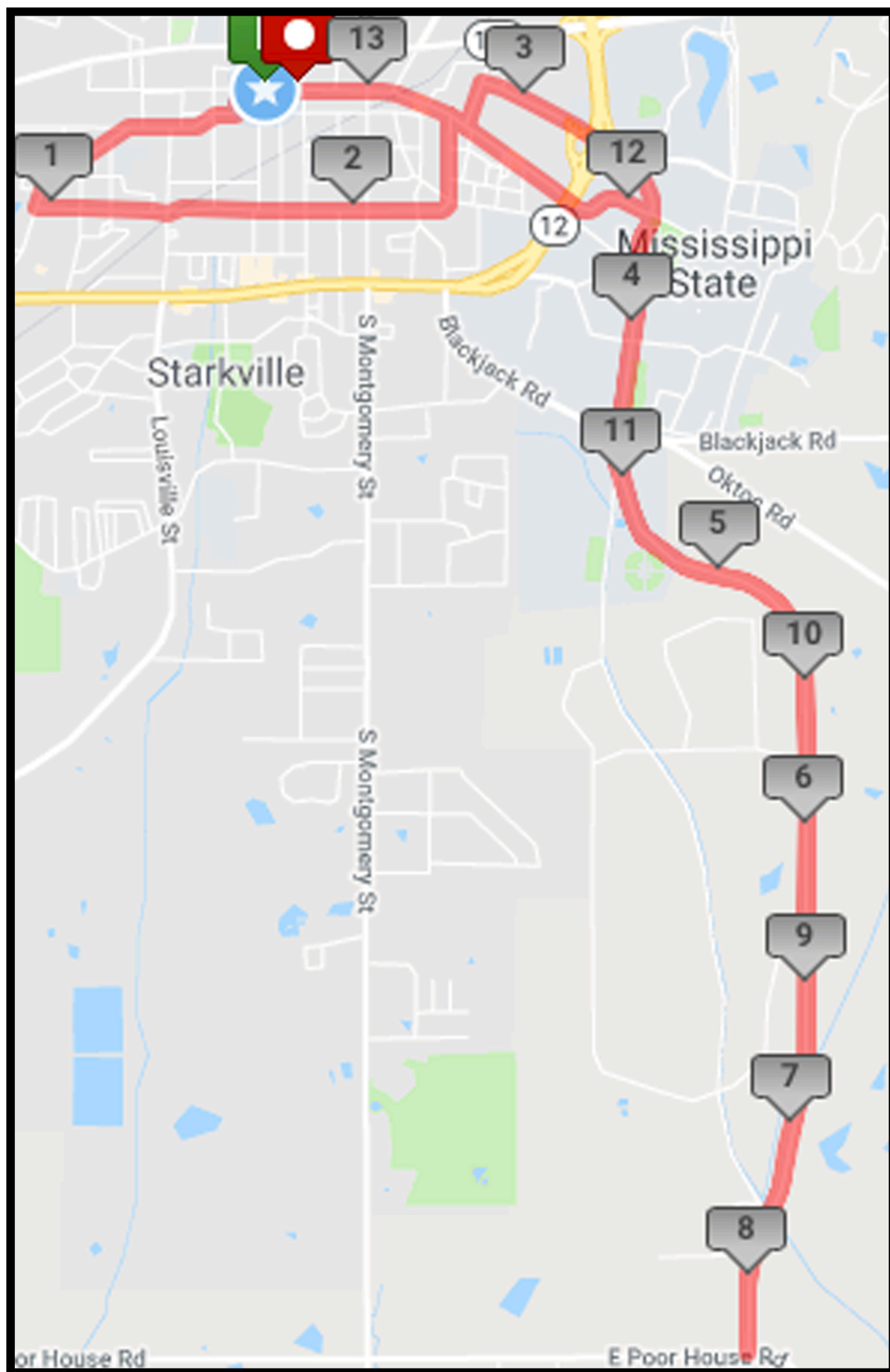
ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature Bd Jo Date 8/22/18

Print Name Brandon Jones

Organization Frostbite LLC





SPECIAL EVENT APPLICATION

City of Starkville Community Development
 City Hall, 110 West Main Street
 Starkville, Mississippi 39759-2823
 Phone: (662) 323-2525 Fax: (662) 323-4143
 e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Souper Bowl Is this a reoccurring event: ☒ Yes ☐ No
 Applicant's Name Paige Watson Mobile Number 662-418-0924
 Organization Name GSDP Phone Number 662-323-3322
 Organization Address 200 East Main Street Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Paige Watson Mobile Number _____
 Date and Times of Event (From) 2/2/19 11:00 AM (To) 2/2/19 2:00 PM
 (DATE) (TIME) (DATE) (TIME)
 Date and Times of Setup and Takedown (From) 2/2/19 9:30 AM (To) 2/2/19 2:30 PM
 (DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☒ Yes ☐ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event
☐ Sale/Market ☐ Other please specify: _____

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☒ Yes ☐ No

Sanitation Department: ☒ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☒ Electrical Service ☒ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost _____	Parks Department cost _____
By _____ Date _____	By _____ Date _____
Starkville Utilities cost _____	Sanitation Department cost _____
By _____ Date _____	By _____ Date _____
Fire Department cost _____	Street Department cost _____
By _____ Date _____	By _____ Date _____

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

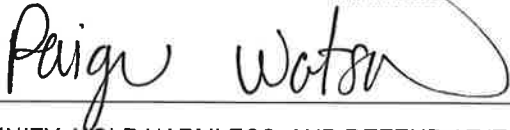
Print Name Paige Watson Date 8/30/18
 Signature Paige Watson

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:



(name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL

INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson
Title: Special Events & Projects Coordinator

ATTEST:

By: Brittney Young
Admin. Assistant
Title: Admin. Assistant



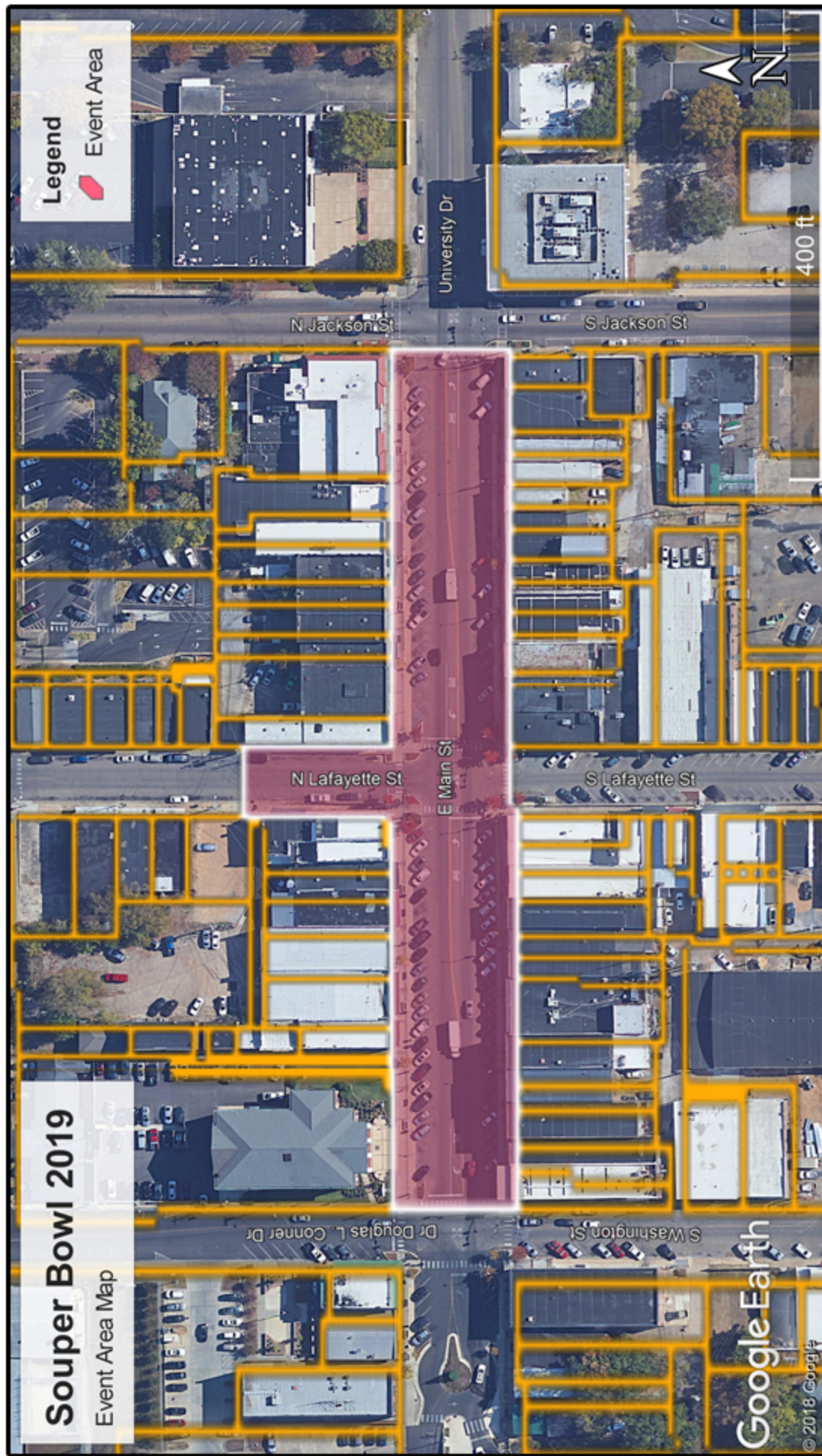
ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature  Date 8/30/18

Print Name Paige Watson

Organization Greater Starkville Development Partnership





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

AGENDA ITEM DEPT.: Community Dev-Planning
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 4

SUBJECT:

Discussion and Consideration of an Appeal of the decision by the Development Review Committee to deny site plan approval for a subdivision outside of the City Limits to connect to City Services

SUMMARY:

The applicant Roger Price is proposing a 31-lot subdivision named "West Creek Village". The subdivision is located outside the city limits on the south side of Highway 12 West and west of Horseshoe Road. As part of his proposal, he is requesting to connect to City Services. The Development Review Committee reviewed the application and denied the site plan. It has been the City's policy in the past to execute an agreement if a development was outside of the City but wanted to take advantage of City services. This agreement requires that the development be designed and constructed to City standards. This development does not meet City standards and therefore the site plan was denied. The reasons for denial are as follows:

1. The road width does not meet City Standards- Appendix B, Article VI, Sec. 1, 6, B
2. The road design does not meet City Standards- Appendix B, Article VII, Sec. 1, 1, B, 1
3. There is no Stormwater Management plan- Chapter 54, Article VI, Sec. 54-163

Mr. Price has appealed the decision to deny to the Board of Aldermen.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

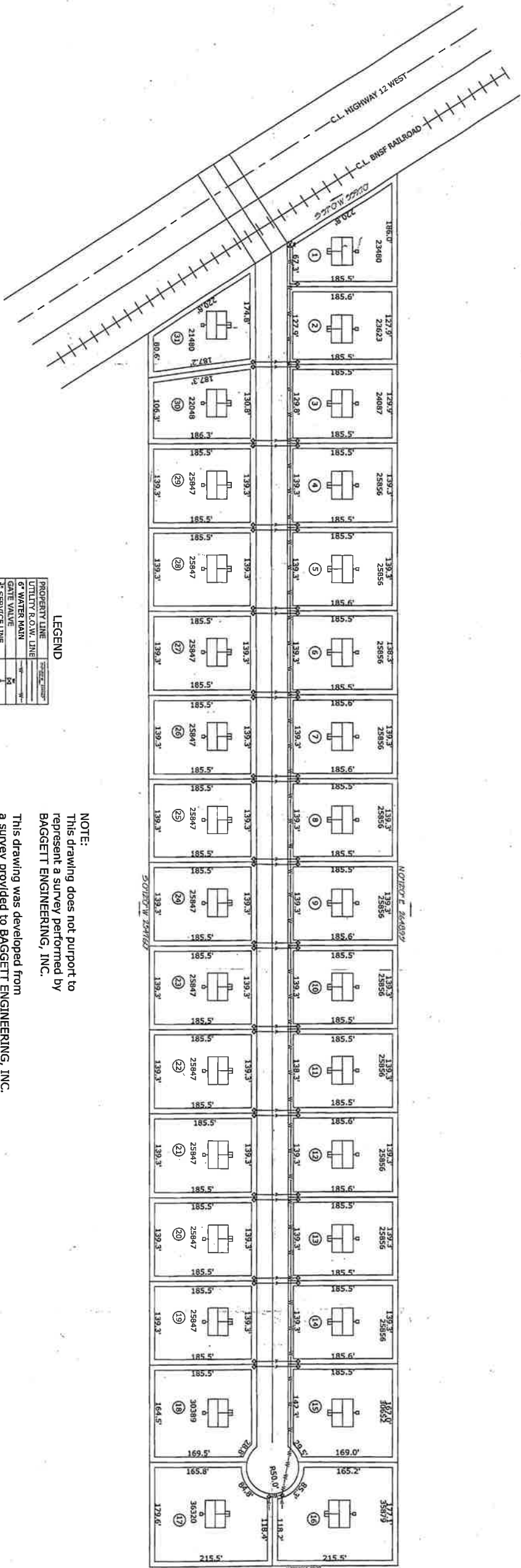
AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

Emily Corban @ 662-323-2525 ext 3138

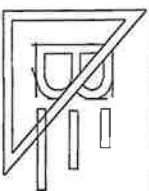
SUGGESTED MOTION:



PROPERTY LINE	SYMBOL
UTILITY R.O.W. LINE	---
6" WATER MAIN	—W—
GATE VALVE	—V—
3" SERVICE LINE	—S—
WATER METER	—M—
2,000 FT ² HOUSE AND 500 GAL SEPTIC TANK	—H—

SCALE = 1"=100'

NOTE:
This drawing does not purport to represent a survey performed by BAGGETT ENGINEERING, INC.
This drawing was developed from a survey provided to BAGGETT ENGINEERING, INC. by Mr. Roger Price (Owner).
Please request a copy of the survey from Mr. Roger Price if required.



WEST CREEK VILLAGE
HIGHWAY 12 WEST
STARKVILLE, MISSISSIPPI 39759

BAGGETT ENGINEERING, INC.
1411-B FIRE STATION ROAD
STARKVILLE, MISSISSIPPI 39759
WEST CREEK VILLAGE



SB-1.0
UTILITY SETBACKS

Project No. SKVL_402-18
Date: 6.23.18
Drawn By: fthbpe
Sheet No.



Daniel Havelin
City Planner
d.havelin@cityofstarkville.org
Phone: 662-323-2525 x 3136

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Emily Corban
Assistant City Planner
e.corban@cityofstarkville.org
Phone: 662-323-2525 x 3138

September 27, 2018

Attention:
Roger Price
29 Waverly Road
West Point MS 39773
rntrental@ymail.com
662-295-0535

RE: PA 18-09 Price Subdivision– Denied

Mr. Price:

The Development Review Committee reviewed your application and denied the site plan for the West Creek Village Subdivision located outside the city limits on the south side of Highway 12 West and west of Horseshoe Road. It has been the City's policy in the past to execute an agreement if a development was outside of the City but wanted to take advantage of City services. This agreement requires that the development be designed and constructed to City standards. This development does not meet City standards and therefore the site plan is denied. The reasons for denial are as follows:

1. The road width does not meet City Standards- *Appendix B, Article VI, Sec. 1, 6, B*
2. The road design does not meet City Standards- *Appendix B, Article VII, Sec. 1, 1, B, 1*
3. There is no Stormwater Management plan- *Chapter 54, Article VI, Sec. 54-163*

If you have any questions, please do not hesitate to call me at (662) 323-2525 ext. 3136.

Regards,

Daniel Havelin
City Planner

TO: MAYOR & BOARD OF Alderman

I Roger Price ARE REQUESTING A APPEAL
ON THE DENIAL OF MY PROJECT BY DRC

Roger Price

To Mayor Lynn Spruill and Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy Perkins, and Henry Vaughn:

My name is Roger Price. I bought 27 acres on Hwy 12 outside the city limits, 1.5 miles from Walmart. I bought this land to keep from going by city standards, because I knew it was too expensive for me. So, I did a pre-application with the city of Starkville Development Review Committee. After I talked at the meeting, I found out there is no city sewer out there to be provided. So, I have contacted MSDH to install a septic treatment tank with sprayer. I have already paid for MSDH to do soil samples, there is no problem with the soil. I just need to redo the plot for larger lots. I need to change the lots from $\frac{3}{4}$ acre to 1 acre lots. Since there is no city sewer all I need is to tap into city water. After talking with Terry Kemp, Sean Johnston and Andrew Nagel, water is not a problem if approved by the board, because the water is close by my lot. There is water that crosses my property.

I am building 22 houses at least 2,000 Sq. ft. I have also included a completed application where I have applied for a private road crossing permit which cost \$2000.00, and is nonrefundable. This will allow me to build a road across the railroad tracks, because there is no access to my property.

There are several residential areas outside the city limits that are on city water and there are no curbs and gutters anywhere on them. My road width is 60 ft wide. My road design will meet county standards outside of city limits. The storm water management will be ditches.

I hope that I have proven that I meet the requirements for variances.

- 1) No access to sewer
- 2) Outside city limits
- 3) The road width is 60 ft. Wide
- 4) My road will be county standards (paved).
- 5) The storm water management will be ditches

I am asking the board to let me tap into the city water and allow me to pave the street to county specifications.

**The Following attachment is a
copy of the application I
submitted to Mississippi
Department of Health for a
septic system.**

Application

Commercial Development and Establishments

PURPOSE

To provide a notice to the Mississippi State Department of Health that an Applicant plans to develop a tract for commercial use or subdivide a tract. This documentation is not intended to be photocopied and released to the Applicant.

INSTRUCTIONS

The Applicant must provide all requested documents, written directions to the property, fee (or an email to receive an invoice at) and read all pages. The Applicant agrees to authorize the environmentalist to enter the property to conduct an inspection of the attested existing Individual On-site Wastewater Disposal System.

Property Information

1. Development/Establishment Name – Enter the name the property shall be referred to.
2. County – Enter the Mississippi county that the property is located in.
3. Site Address – Enter the physical address (911 address) for the property location to be evaluated.
4. City – Enter the City for the property location to be evaluated.
5. Zip Code – Enter the Zip Code for the property address to be evaluated.
6. Contact Name – Enter the name of the primary person the Division should have contact with.
7. Telephone – Enter the primary number the Division should call to contact someone about this property.
8. Email – Enter the email address the Division should contact about this property.
9. Contact Address – Enter the complete mailing address of the Applicant.
10. City – Enter the City for the Applicant's mailing address.
11. State – Enter the Zip Code for the Applicant's mailing address.
12. Zip Code – Enter the Zip Code for the Applicant's mailing address.

Type

13. Check box(s) – check the one (or more, if applicable) box that corresponds with the property type in need of review or inspection.
14. Blank spaces – Fill in the blank spaces on the same line as (straight across from) the box(s) checked.

Centralized Wastewater Treatment System

15. Fill in the name of the nearest MDEQ-permitted centralized wastewater facility and the estimated mileage it is from the Applicant's property.

Water Supply

16. Check "public" if available source of water is a public water supply. Check "private" if source of water is an individual (on-site) private well.
17. Fill in the blanks on the same line as (straight across from) the box checked. Provide a letter of Confirmation of Water Supply if Public was checked.

Documentation Required

18. Additional paperwork that must be submitted with the Application as required by the Department to consider the Application complete.

Fee

19. Based on the box(s) checked under Type, expect the appropriate fee option.

Attestation

20. Signature and date – Sign and date where indicated, confirming all portions of the Application are filled out completely and accurately.

OFFICE MECHANICS AND FILING

The Applicant will complete the Application and include all requested documents and fee. The Division of On-Site Wastewater will provide the Applicant with a copy of the inspection or review with the environmentalist's signature and file an unsigned copy in the Applicant's file.

If any portion of the Application is considered incomplete, it will not be processed and the Applicant shall be notified of the missing documentation. Once the Application is verified as complete, the Department will process the Application. The Department will electronically file all documentation associated with the property.

RETENTION PERIOD

Signed copy in the file shall be retained for 3 years or until audited.

Application

Commercial Development and Establishments

For purpose of a Soil and Site Evaluation and a written recommendation for a "new" Individual On-site Wastewater Disposal System(s)

Development/Establishment Name: Roger Price County: _____

Site Address: _____ City: _____ Zip Code: _____

Contact Name: Roger Price Telephone: 662-295-0535 E-mail: RNTRENTAL@YMAIL.COM

Contact Address: 29 WAVERLY RD City: WEST POINT State: MS Zip Code: 39773

TYPE: Commercial Development

- | | | |
|---|---------------------------|-----------------------------------|
| ☒ Subdivision | Number of lots: <u>31</u> | Phase(s), if applicable: <u>5</u> |
| ☐ Manufactured Home | Number of sites: _____ | Total number of bedrooms: _____ |
| ☐ Multi-Family | Number of units: _____ | Total number of bedrooms: _____ |
| ☐ RV Campground | Number of sites: _____ | Number of bath houses: _____ |
| ☐ RV Lodging Park | Number of sites: _____ | |

Commercial Establishment

- | | | |
|--|--|--------------------------------------|
| ☐ Restaurant* | Number of seats: _____ | Number of meals/car spaces: _____ |
| ☐ Child Care Facility/School* | Number of students: _____ | Number of employees: _____ |
| ☐ Church | Number of seats w/kitchen: _____ | Number of seats w/out kitchen: _____ |
| ☐ Shopping Center | Number of employees: _____ | Number of parking spaces: _____ |
| ☐ Office | Number of employees/shifts: _____ | Number of plumbing fixtures: _____ |
| ☐ Other | Type of process generating wastewater: _____ | |

*NOTE: If applicable, you must complete any additional applications as required by the Department. Please contact the applicable program as to what will be required for application.

CENTRALIZED WASTEWATER TREATMENT SYSTEM: What is the name and distance of the closest infrastructure to your location?

Name: _____ Approximate Distance: _____ miles

WATER SUPPLY:

- ☒ Public: Utility Name: CITY OF SHARKVILLE
NOTE: If "public" is checked, provide a written letter from the local water association confirming (public) water supply can be provided.
- ☐ Private: Number of Wells: _____ Number of people to be served: _____ Number of connections per well: _____

DOCUMENTATION REQUIRED: (Electronic copy may be PDF, DWG or DXF format)

- ☐ Legal description;
- ☐ Total area (acreage or square feet);
- ☐ Written directions and/or a vicinity map to site location;
- ☐ Topography with existing ground contours on two (2) foot intervals;
SOURCES: MSU county extension offices or go online to the MS Geospatial Clearinghouse, MARIS, or U.S. Geological Survey website.
- ☐ Name of property owner(s) adjacent to the proposed development;
If you own adjacent property to the proposed development, you must submit a letter stating intentions of use for said property.
- ☐ Name of streets, roads, highways;
- ☐ Location of existing and/or proposed water well(s), including all connections;
- ☐ Location of all utilities AND associated easements or right-of-ways (i.e. electrical, water, gas, cable, etc.)
- ☐ Location of one (1) corner identified by latitude and longitude (or attach survey);
- ☐ Location of all water bodies, wetlands, frequently flooded areas, existing and proposed drainage, and easements for surface and subsurface drainage;
- ☐ Location of normal and/or flood elevations of water body; and
- ☐ Fee (see below), made payable to: Mississippi State Department of Health – Division of On-site Wastewater
Post Office Box 1700
Jackson, MS 39215-1700

Office: (601) 576-7150 Fax: (601) 576-7120 Email: wastewater@msdh.ms.gov

- | | |
|--|---|
| • Commercial Development = \$412.50 + \$2.60/site | • Engineered/CPE Submittal + Final = \$227.50 (Design-Based) |
| • Commercial Establishment + Final = \$412.50 | • Engineered/CPE Submittal + Final = \$422.50 (Performance-Based) |
| • Existing Commercial Establishment = \$315.00 | • Engineered/CPE Large System Submittal (>1,500 gpd) + Final = \$422.50 |
| • Subdivision = \$325 + \$6.50/lot | |
| • Apply online at healthymss.com/wwapply first or a \$25 processing fee will be included | |

By signing this form or typing my name below, I acknowledge that I understand that any falsification of documentation submitted for review or violation of regulations is punishable by Mississippi Code of 1972, Annotated Sections, 41-3-59, 41-67-28, 97-7-10, 97-9-59 and 97-6-61.

Signature: Roger Price Date: 6-5-18

The following attachments are pictures of houses that I plan to build on the lots.



PLAN RG-1319

Living Area.....1378 sq. ft.
Total Area.....2010 sq. ft.
Width: 46'-10" ...Depth: 60'-10"
Ceiling Heights:.....9' Main
Main Roof Pitch.....9 in 12

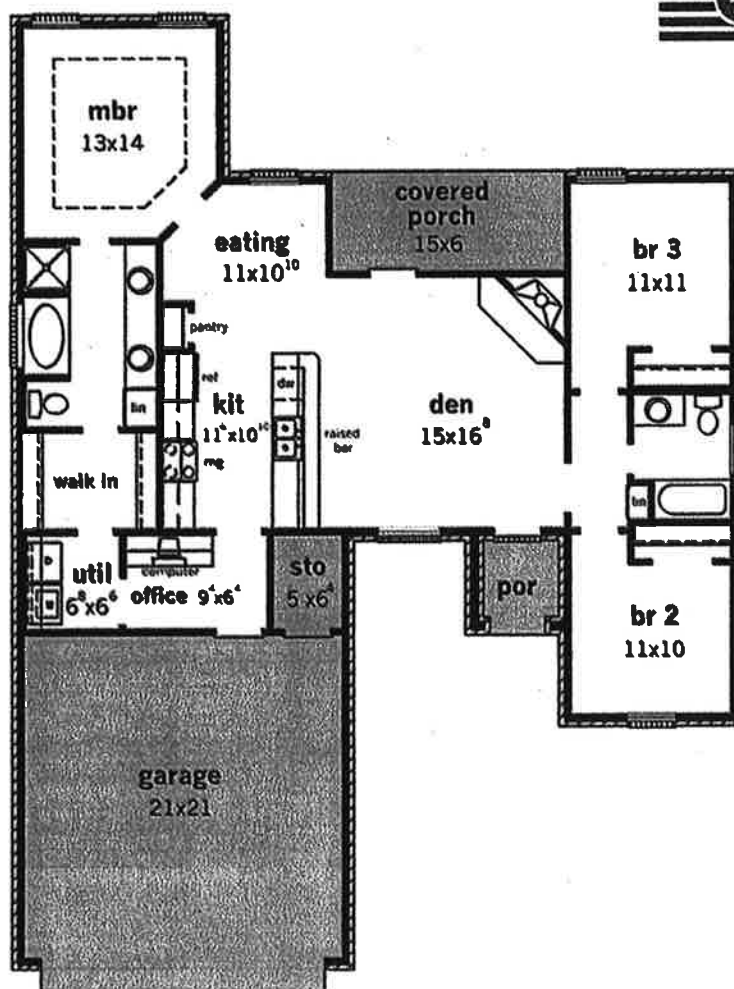
FEATURES:

3 Bedrooms, 2 Baths
Split Bedroom Plan
Raised Ceiling in Master
12' Ceiling in Den
Covered Front and Rear Porches
Country French Styling
Built in Computer Center
Master Bedroom Access
to Laundry

PRICE CODE: A

To Order, See Inside Back Cover

Basement & Modifications
Available For Extra Charge



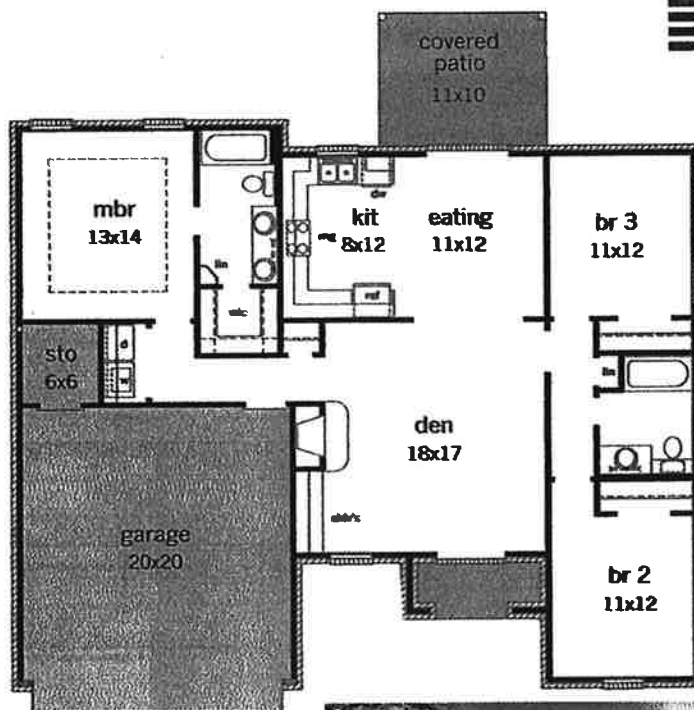


PLAN RG-1312-2

Living Area.....1371 s.f.
 Total Area.....1947 s.f.
 Width: 48'-10".....Depth: 48'-5"
 Main Ceiling Height.....9'
 Main Roof Pitch:10 in 12

FEATURES:

3 bedrooms, 2 baths
 Split Bedroom Plan
 Raised Ceiling in Master
 12' Raised Ceiling in Den
 Covered Front and Rear Porches
 Gas Lanterns
 Two Car Garage
 Country French Styling



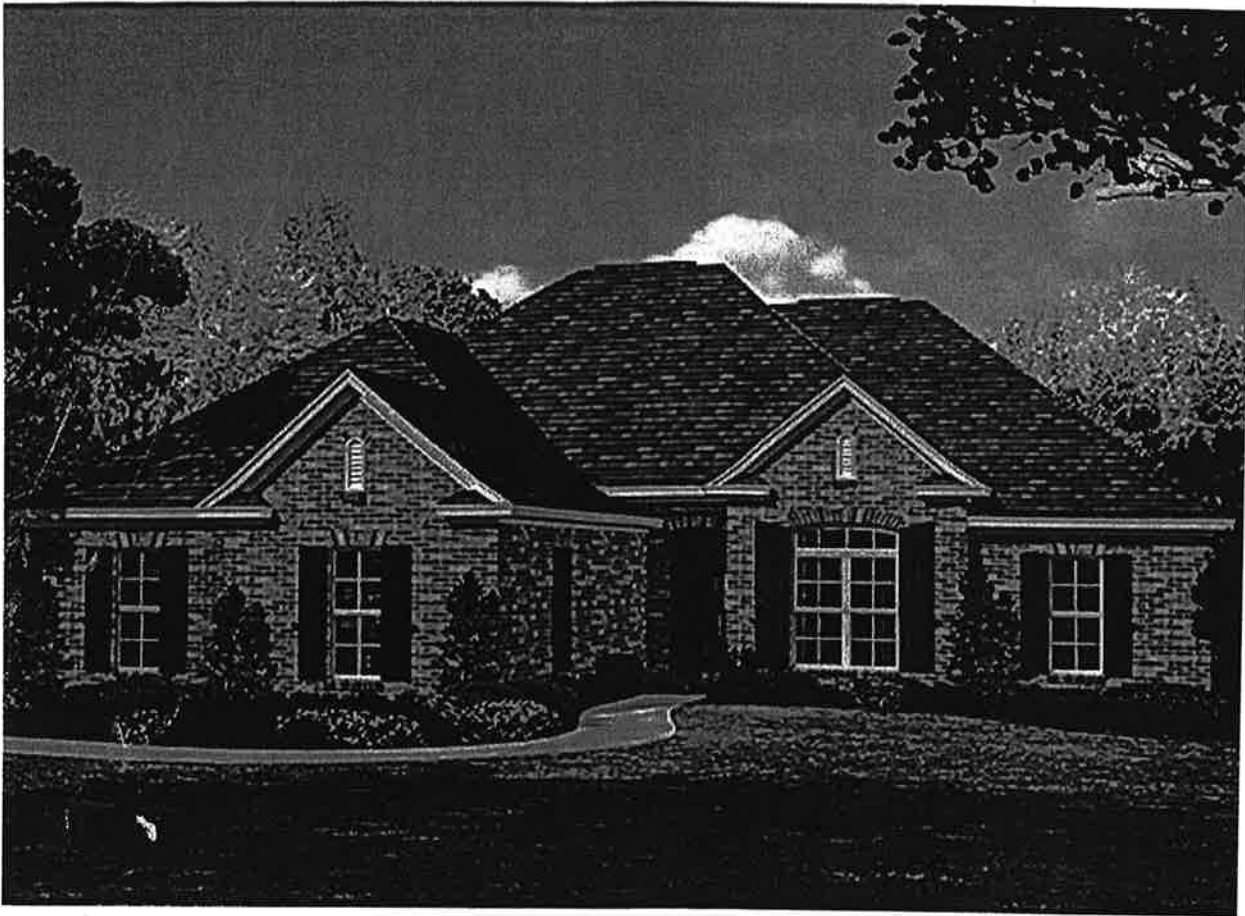
PRICE CODE: A

To Order, See Inside Back Cover

Basement & Modifications
 Available For Extra Charge.



ELEVATION OPTION
 1312-3



1850 sq ft

DHSW077287

**The following attachment is a
copy of Mississippi
Department of Human
Services' decision to increase
size of lots.**

Subject: Incomplete - Price S/D, Oktibbeha County

From: Cole.Montgomery@msdh.ms.gov

To: rntrental@ymail.com

Date: Friday, July 20, 2018 05:44:45 AM PDT

Mr. Price,

Please refer to the attached document pertaining to the aforementioned development. Alternatively, a replat of the development to increase lot sizes is a consideration.

Thank you,

Cole Montgomery, EI

Engineer

Mississippi State Department of Health

Division of On-site Wastewater

P.O. Box 1700

Jackson, MS 39215

Phone: (601) 576-7150

Fax: (601) 576-7120

www.healthymms.com/wastewater



Incomplete.pdf
27.5kB



MISSISSIPPI STATE DEPARTMENT OF HEALTH

July 20, 2018

Roger Price
29 Waverly Road
West Point, MS 39773

RE: Incomplete – Price S/D, Hwy 12, Starkville, Oktibbeha County

Dear Mr. Price:

The Mississippi State Department of Health, Division of On-site Wastewater is in receipt of your Submittal Review for the above referenced site. In order to proceed, you will need to provide the following information to begin the review process:

☐ Feasibility Study

If you have any questions, please contact the Division at (601) 576 – 7150 or the address listed below.

Respectfully,

Cole Montgomery, E.I.

The following attachment is a copy of the application that I completed for a private road to be built across the railroad tracks, so that I may have access to my land.



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



PRIVATE ROAD CROSSING PROCESS INSTRUCTIONS

How to apply for a private road crossing permit:

In an effort to effectively facilitate the permit process, The Kansas City Southern Railway Company ("KCS") has partnered with Jones Lang LaSalle Americas, Inc. ("JLL") who is committed to provide professional real estate services. These instructions are intended to provide you with all the information you should need to apply for a private road crossing permit to cross KCS tracks through JLL.

If your proposed crossing is over KCS tracks, complete the application, print and mail with the following:

- \$2,000.00 non-refundable processing fee, check made payable to Jones Lang LaSalle Americas, Inc. KCS requires the processing fee be sent with the application, or it will be returned.
- One (1) set of drawings and an aerial of the area to be occupied. (Include: streets, distance from tracks and streets, mileposts if available and any distinguishing land marks.)

TO: JLL - Rail Practice Group
Attn: Denise Case Permits Department
Senior Permit Manager
4200 Buckingham Road, Suite 110
Fort Worth, TX 76155
Phone: (817) 230-2614
Email: denise.case@am.jll.com

If the information is not complete or is incorrect, it will delay the permit process.

Permit Process:

1. Once received by JLL, the application and drawing will be forwarded to KCS Public Safety for review and approval. This process takes approximately 60 to 90 days. Request for a private crossing may be denied by KCS for safety and operational reasons. If this is a new crossing, an estimate by KCS will be prepared. This will take an additional 30 days.
2. Once approved, a contract will be prepared and two (2) copies will be forwarded to you for original signature.
3. Once received by your office, forward the signed contracts (2 copies with original signatures), along with the appropriate payment to JLL.
4. The final contracts with original signatures are presented to the KCS for execution provided payment is received and insurance has been approved.
5. Once the contract is executed, one (1) original will be returned for your files.



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



Permit Fee and Costs:

The Usage Fee for the permit will be determined upon receipt of the application and drawings and are determined based on use, volume and rail activity.

Cost estimates for the initial construction or repair of the private crossing will be determined by KCS. Licensee shall be responsible for all costs associated with the construction or repair of the road crossing, including minimum 16' crossing surface between rails and to the end of ties, signals, signage, grading, gates (if required) and approaches.

Please be advised the average time period to generate the cost estimate is 30 days from the time that the application is approved. Every effort will be made to complete this process in a timely manner.

Insurance Requirements:

Licensee shall furnish to JLL an acceptable certificate of insurance to reflect the following coverage has been secured:

Show The Kansas City Southern Railway Company and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as a Certificate Holder for the following:

- Comprehensive General Liability & Contractual Liability Insurance. \$5,000,000 per occurrence;
- Automobile Liability Insurance. \$1,000,000 combined single limit;
- Workers Compensation Insurance. Minimum statutory worker's compensation coverage for all covered employees who are on Licensor's property;
- Policy will be endorsed to give 30 day's written notice of its intent to cancel or materially alter to KCSR and its Affiliates;
- Commercial General Liability naming KCSR and its Affiliates as additional insured;
- Waiver of subrogation in favor of KCSR and its Affiliates;
- All policies will be primary to any insurance or self-insurance KCSR and its Affiliates may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible.

Show The Kansas City Southern Railway Company and its Affiliates, 427 W. 12th St., Kansas City, MO 64105-1403 as an Insured for the following:

- Railroad Protective Liability Insurance naming KCSR and its Affiliates as insured with \$2,000,000 per occurrence and \$6,000,000 aggregate. Visit www.railroadprotectivesolutions.com to obtain.

These limits are subject to change at any time without notice. An Agreement will be provided to you, which contains details concerning insurance requirements.

*estimate
umbrella
in addition
to what already have
Need for 90
day
get quote
writing*



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403

JONES LANG
LASALLE

PRIVATE ROAD CROSSING APPLICATION

For request to have a private road crossing installed, at-grade, over or under the tracks of the railroad company

Applicant Name: Roger Price Contact Person: Roger Price
Address: 29 Waverly Rd City: WEST POINT State: MS Zip: 39773
Telephone: _____ Cell Phone: 662-295-0535 Fax: _____
E-mail: RNTRENTAL@YMAIL.COM
Type of Crossing: ☒ Residential ☐ Farm ☐ Commercial ☐ Retail ☐ Industrial

IF COMMERCIAL/RETAIL/INDUSTRIAL:

Company Name: Roger Price
Address (if different than above): SAME
☒ Individual ☐ Partnership ☐ Proprietorship ☐ Corporation ☐ Other _____ State of Incorporation: _____
Name of Officers, Partners or Proprietor: OWNER
Billing Address (if different than above): SAME
Do you own or lease the land to be accessed by this crossing: OWN

IF LEASE, PROVIDE LEGAL OWNERS CONTACT INFORMATION:

Name: _____ Contact Person: _____
Address: _____ City: _____ State: _____ Zip: _____
Telephone: _____ Cell Phone: _____ Fax: _____
E-mail: _____
Is Crossing: ☐ New ☐ Existing

IF CROSSING IS NEW, COMPLETE THE FOLLOWING PROPERTY INFORMATION:

How is property currently accessed: DO NOT HAVE ROAD ACCESS
What alternate access is available: NONE NO ONE WILL SALE EASEMENT
Date property was purchased: 5-21-18 How Acquired: ☒ Purchase ☐ Inheritance
Previous Owner: ABERT JOHNSON AND MARLEEN JOHNSON
Does previous owner still own adjacent property: ☐ Yes ☒ No If yes, which direction: _____
Is property a subdivided piece of a larger parcel: ☐ Yes ☒ No If yes, describe: _____
How was property previously accessed: NONE
Why was access to property not obtained from previous owner: DONT KNOW
Current property zoning: Residential
Current property use: HUNTING Proposed property use: SUBDIVISION
Future plans for property: BUILD HOUSES



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



Provide contact information of all adjacent property owners and identify if they currently have a private crossing:

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Do you plan to subdivide or develop the property: ☒ Yes ☐ No If yes, explain: Build Houses on

Property

CROSSING INFORMATION

Proposed crossing location: City: Starkville County/Parish: Oktibbeha State: MS

Section: 18 Township: 18 Range: 15

GPS Location (Required in decimal format): 33°25'40.0"N (longitude) 88°52'35.3"W (latitude)

Example - Latitude: 32.3491820, Longitude -90.4411000

Proposed crossing construction: ☐ Asphalt ☐ Concrete ☒ Timber ☐ Other: Which ever is Cheapest

Proposed use: ENTER + EXIST

Type of vehicles to be driven over crossing: ☐ Commercial Trucks ☒ Passenger Cars ☐ Recreational Vehicles

☒ Pickups ☐ Farm Equipment ☐ Heavy Construction Equipment ☐ School Buses ☐ Other _____

Proposed number of vehicle crossings per day: 30 Vehicle Weight: _____

Desired type of crossing: ☐ Private Farm ☐ Private Commercial ☒ Private Residence ☐ Pedestrian Overpass

☐ Pedestrian Underpass ☐ New Installation ☐ Relocation ☐ Contractor ☐ Permanent Use

☐ Temporary use for _____ months ☐ Other: _____

Desired width of crossing: 16' Will this be a limited access crossing: ☒ Yes ☐ No

If yes, describe (locked gate, etc.): ONE WAY IN ONE WAY OUT

Are you the only proposed user for this crossing: ☐ Yes ☒ No

If proposed crossing will be used by others, provide names, contact information, permit numbers held by others and proof of land ownership: I OWN THE LAND AT THIS TIME

Other private crossings in vicinity: ☒ Yes ☐ No If yes, give distance/direction from the crossing: EAST 300'

What is the name of, and distance to, the closest public crossing in either direction: HOSE SHOE 300'

Number of railroad tracks proposed crossing will cross: 1

Proposed crossing is located on: ☒ Straight Track ☐ Curved Track

IF CROSSING IS EXISTING, COMPLETE THE FOLLOWING PROPERTY INFORMATION:

Name of previous crossing user(s): _____

Date crossing was established: _____

Current crossing contract agreement number: _____ Date of execution: _____

Date property purchased: _____ How Acquired: ☐ Purchase ☐ Inheritance

Previous use: _____ Intended use: _____

Current property zoning: _____



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403

JONES LANG
LASALLE

Future plans for property: SUBDIVISION

Do you plan to subdivide or develop the property: ☒ Yes ☐ No If yes, explain: I WANT TO build
HOUSES ON THE LAND

Does previous owner still own adjacent property: ☐ Yes ☒ No If yes, which direction: _____

Is property a subdivided piece of a larger parcel: ☐ Yes ☒ No If yes, describe: _____

CROSSING INFORMATION

Type of vehicles to be driven over crossing: ☐ Commercial Trucks ☒ Passenger Cars ☐ Recreational Vehicles

☒ Pickups ☐ Farm Equipment ☐ Heavy Construction Equipment ☐ School Buses ☐ Other _____

Total number of vehicle crossings per day: 30' Vehicle Weight: _____

What alternate access is available: NONE

Crossing Construction: ☐ Asphalt ☐ Concrete ☒ Timber ☐ Other: _____

Crossing Width: 30' DOT #: _____

Crossing Location: City: STARKVILLE County/ Parish: OKTIBBEHA State: MS

Section: 18 Township: 18 Range: 15

GPS Location (Required in decimal format): _____ (latitude) _____ (longitude)

Example - Latitude: 32.3491820, Longitude -90.4411000

Crossing condition: NONE Rehabilitation necessary: ☐ Yes ☐ No

Is crossing access limited: ☐ Yes ☐ No Type (locked gate, etc.): _____

Railroad milepost location of crossing: _____

Other private crossings in vicinity: ☒ Yes ☐ No If yes, give distance/direction from the crossing: 1000' WEST

What is the name of, and distance to, the closest public crossing in either direction: HOSE SHOE CIRCLE 300 E.

Are you the only proposed user for this crossing: ☒ Yes ☐ No

If cooperative use, provide and attach names, permit numbers held by others and proof of land ownership: NA

of railroad tracks crossed by crossing: 1 Crossing is located on: ☒ Straight Track ☐ Curved Track

Are you currently a rail shipper on the Kansas City Southern or Texas Mexican Railway: ☐ Yes ☒ No

If yes, what commodities do you ship per year: _____

How many cars of each commodity do you ship per year: _____

What destination/origins do you ship to/from: _____



THE KANSAS CITY SOUTHERN RAILWAY COMPANY
427 West 12th Street
Kansas City, Missouri 64105-1403



By submitting this application, I/we understand that KCS is under no obligation to grant this request for a crossing, and that KCS may deny this request for any reason, including but not limited to safety and engineering considerations and operating convenience. I also understand that not supplying the requested information along with this application will cause the rejection and return of the application to applicant.

Remit this application along with the following information and a \$2,000.00 non-refundable processing fee (please note if request for new crossing is approved, this fee will not be applied to any cost, i.e. one-time and/or construction fee) made payable to JLL, Attn: Denise Case, 4200 Buckingham Road, Suite 110, Fort Worth, TX 76155:

- Legal description of the property to be served by the crossing;
- Date of property acquisition with sellers name and contact information;
- A property or county/parish map showing the location of the crossing;
- A copy of the deed for the property you are proposing to access;
- Any documentation you think gives you the right to a private crossing;
- Photographs of the crossing area;
- Names, addresses and contact information for all adjacent property owners;
- Without entering railroad property, the approximate distance between the proposed crossing and fixed objects in the vicinity (railroad bridge, culvert, railroad milepost, public roadway).
- Applicant must make arrangements to have all non-railroad utilities determined and located. In addition, when returning this application, applicant must furnish each utility located by name of utility, address of utility and contact name with telephone number.

Signature: _____

Date: _____

Print Name: _____



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

AGENDA ITEM DEPT.: Community Dev-Planning
AGENDA DATE: October 16, 2018
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of PP 18-15 and FP 18-11 a request for Preliminary Plat and Final Plat approval for subdividing a 0.76 acre lot into 2 lots on azalea lane in a R-5 zone with the parcel number 102N-00-020.00

SUMMARY:

The applicant Starkville Area Habitat for Humanity for Final Plat approval for subdividing a 0.76-acre parcel into 2 lots. The proposed subdivision is named "Azalea Subdivision, NO. 1". The proposed subdivision is located in on Azalea Lane in an R-5 zone. On October 9, 2018, the Planning and Zoning Commission voted 5-0 to recommend approval of the Preliminary Plat with the following Recommended Conditions:

Recommended Conditions by the Planning and Zoning Commission:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The applicant shall provide one paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
3. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of PP 18-15 and FP 18-11 Preliminary and Final Plat for "Azalea Subdivision NO. 1" subdivision with conditions.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: PP 18-15 and FP 18-11 Request for Preliminary Plat and Final Plat approval for subdividing a 0.76 acre lot into 2 lots on azalea lane in a R-5 zone with the parcel number 102N-00-020.00
Date: October 9, 2018

The purpose of this report is to provide information regarding the request by Starkville Area Habitat for Humanity for Final Plat approval for subdividing a 0.76-acre parcel into 2 lots. The proposed subdivision is named "Azalea Subdivision, NO. 1". The proposed subdivision is located in on Azalea Lane in an R-5 zone. Please see attachments 1-4.

Below is information pertaining to Sec. G. - R-5 residential zoning regulations.

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

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

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

4. Off-street parking requirements: See article VII of this ordinance for requirements for other uses.
5. 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 may be used as long as the panels make up less than 40 percent 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.*
- 6. *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 of 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.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 0.76 acres with a total of 2 lots. The proposed development has a gross density of 2.63 units per acre.

Easements and Dedications

All easements are provided on the final plat. There are no proposed roadway dedications on the plat. Electrical service is provided by Starkville Utilities. Potable water and sanitary sewer utility services is provided by the City.

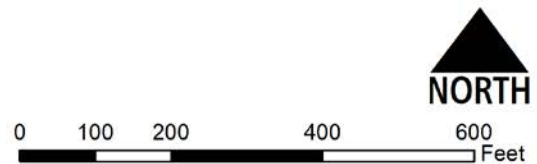
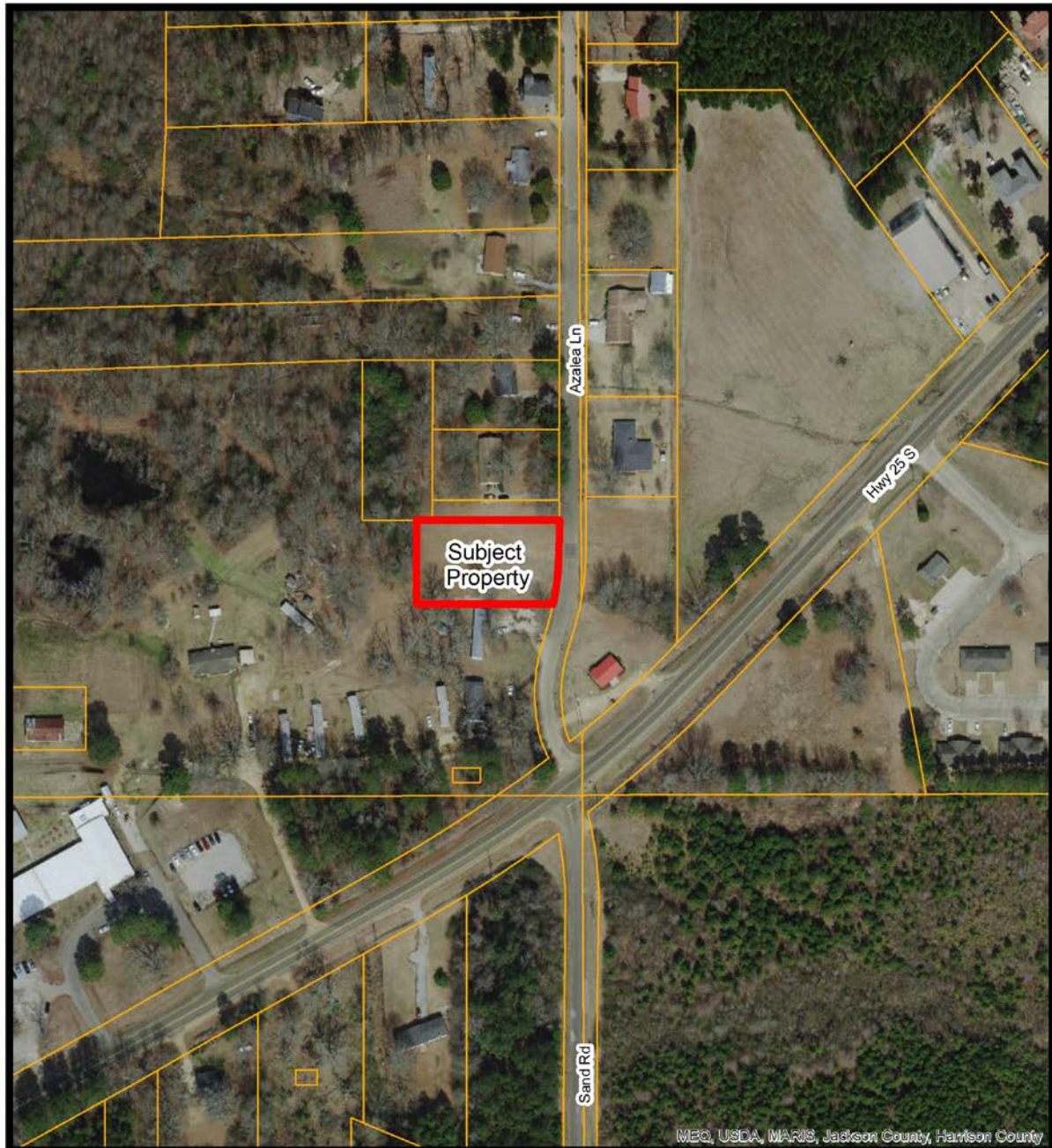
Findings and Comments

The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. This subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

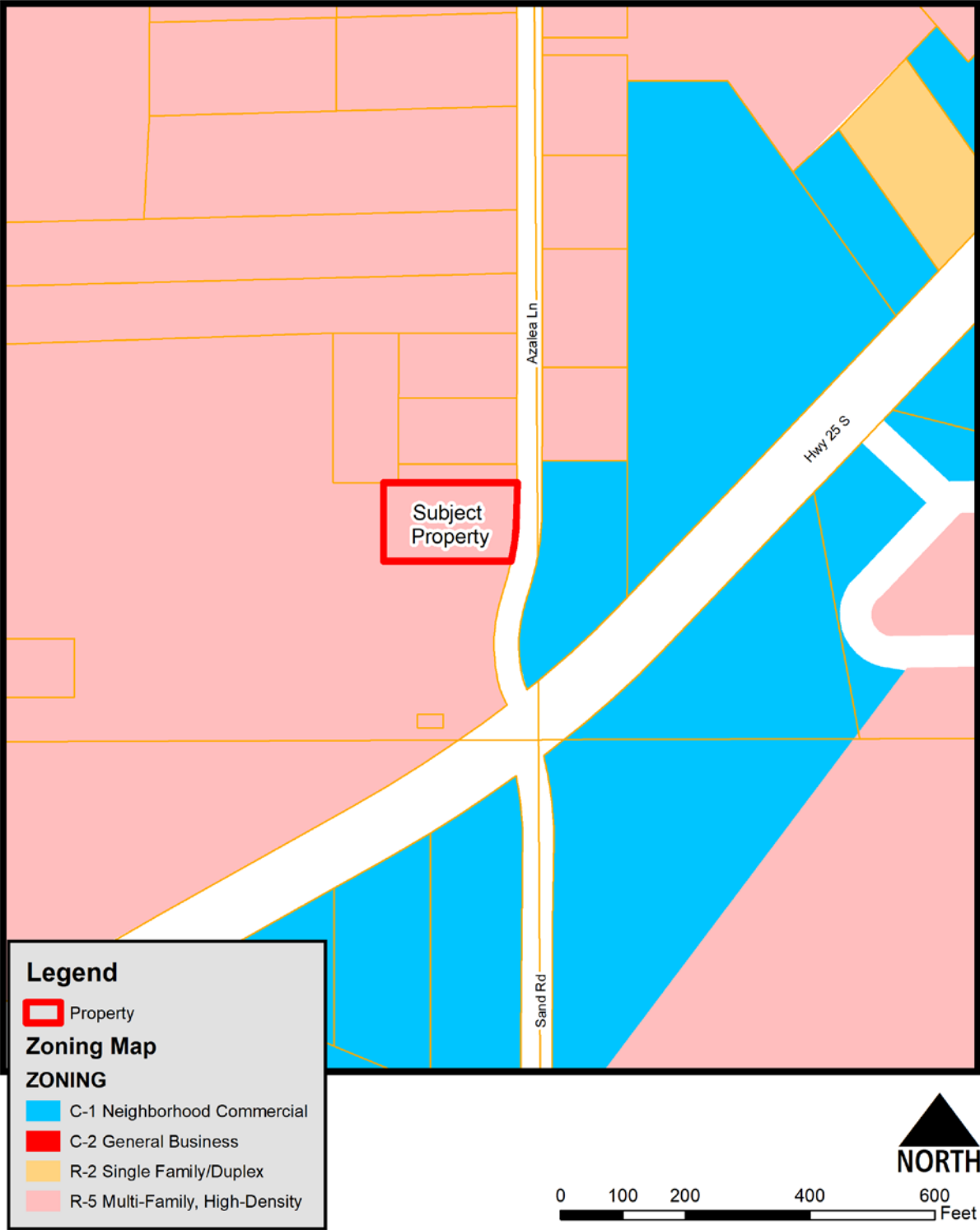
REQUESTED CONDITIONS:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The applicant shall provide one paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
3. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

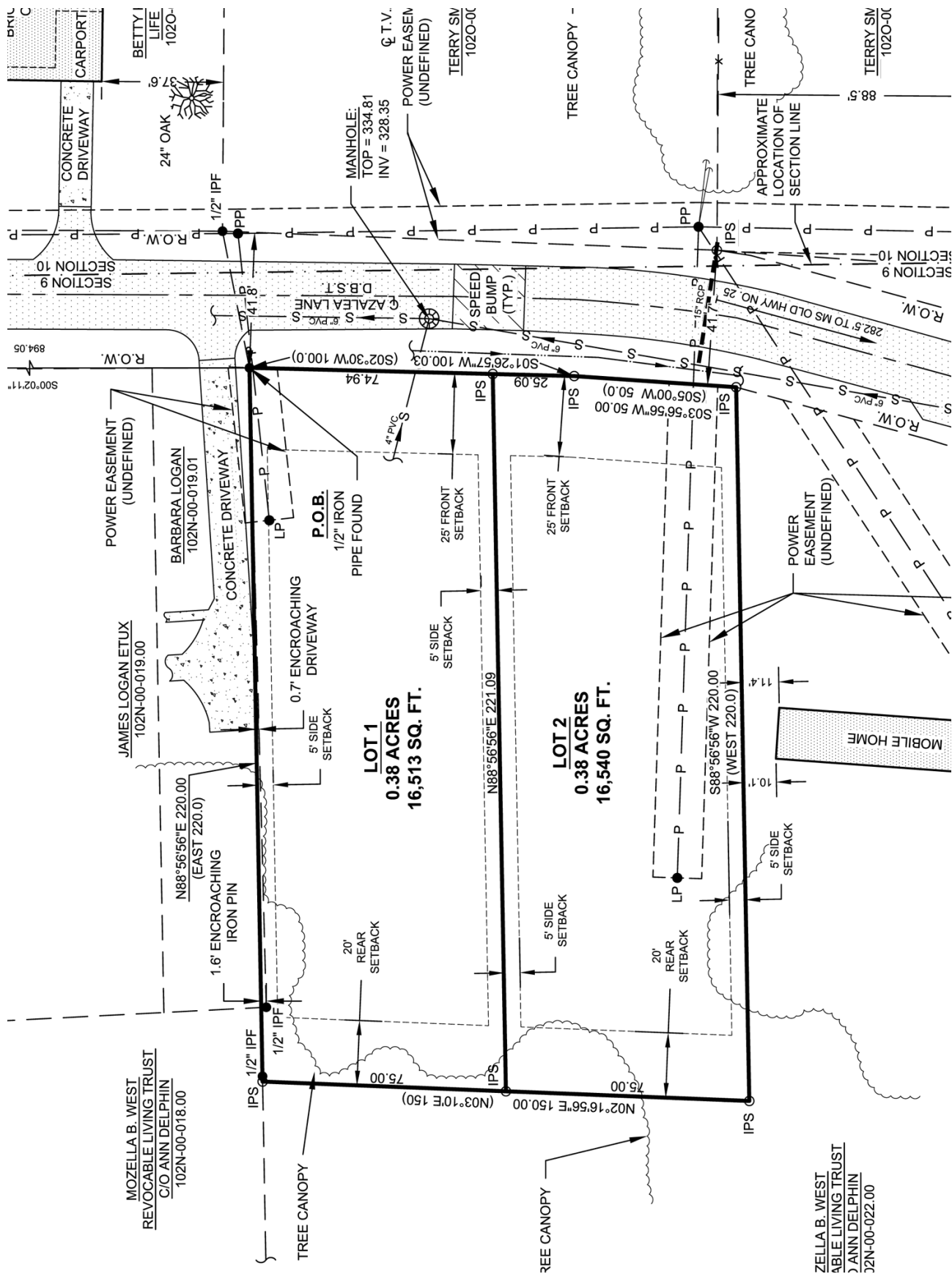
Attachment 1
PP 18-15 & FP 18-11 Aerial



Attachment 2
PP 18-15 & FP 18-11 Zoning



Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 10/16/18
PAGE: 1

SUBJECT: Consideration of approval of the Lynn Lane Widening and Overlay Project, accepting the low bid from Gregory Construction and authorization for the Mayor to execute a contract.

AMOUNT & SOURCE OF FUNDING

Capital Improvement Funds. Engineering Estimate amount: \$658,858.78. Budgeted Amount: \$671,000

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the proposed plans for the Lynn Lane Widening and Overlay project. This project was included in the Capital Improvement Plan and includes a roadway widening of Lynn Lane at the entrance to the Sportsplex (Logan Drive) as well as at the intersection of Industrial Park Road. It will also include an asphalt overlay from Louisville Street to Industrial Park.

Bids were received on Wednesday, October 10 at 10am. Four bids were received: Gregory Construction Services, Prairie Construction, Simmons Erosion Construction, Site Masters Construction. A recap of the bids are as follows:

Gregory Construction Services	\$681,300.64
Prairie Construction	\$792,367.10
Simmons Erosion Construction	\$890,175.84
Site Masters Construction	\$809,223.16

A full Bid tabulation is attached and a copy of the proposals can be found in the City Clerk's office.

Gregory Construction Services proposal meets all the requirements of the advertisement and close conforms to the Engineering Estimate amount.

It is recommended to proceed with award and contracts.

Pending approval, it is hoped these improvements will start in the next 3-4 weeks.

SUGGESTED MOTION: Move for approval of the Lynn Lane widening and Overlay Project, accepting the low bid from Gregory Construction Services and authorization for the Mayor to execute a contract.

**CITY OF STARKVILLE, MISSISSIPPI
LYNN LANE - OVERLAY AND INTERSECTION IMPROVEMENTS
BID TABULATION
10/10/2018**

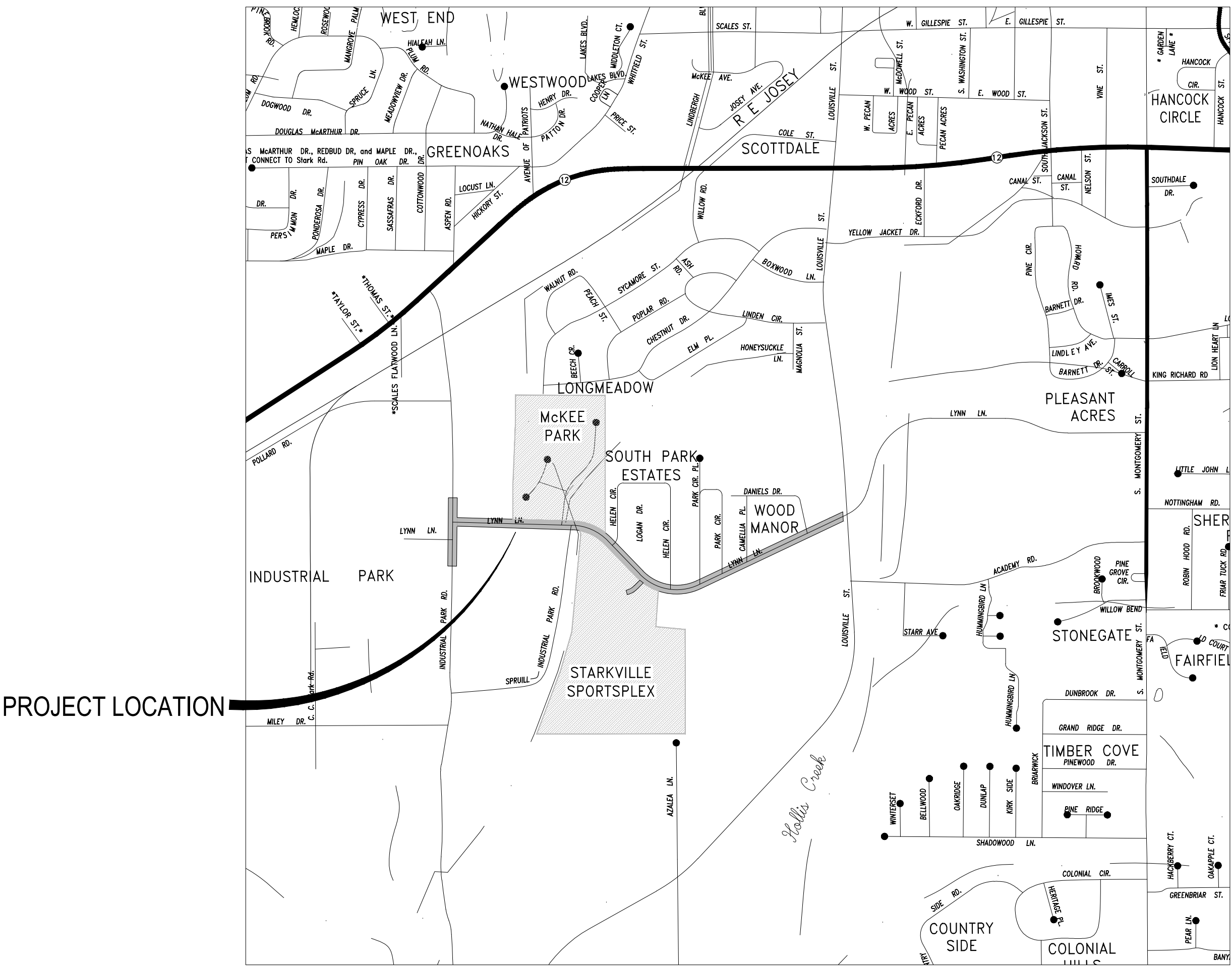
PAY ITEM NO.	DESCRIPTION	QUANTITY	UNITS	Engineering Estimate		Gregory Construction Services		Prairie Construction		Simmons Erosion Construction		Site Masters Construction	
				UNIT PRICE	ITEM AMOUNT	UNIT PRICE	ITEM AMOUNT	UNIT PRICE	ITEM AMOUNT	UNIT PRICE	ITEM AMOUNT	UNIT PRICE	ITEM AMOUNT
1	Mobilization (6%)	1	LS	\$ 37,095.78	\$ 37,095.78	\$ 41,000.00	\$ 41,000.00	\$ 60,000.00	\$ 60,000.00	\$ 82,000.00	\$ 82,000.00	\$ 66,000.00	\$ 66,000.00
2	Sitework	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 22,000.00	\$ 22,000.00	\$ 82,000.00	\$ 82,000.00	\$ 96,130.00	\$ 96,130.00	\$ 39,350.00	\$ 39,350.00
3	Maintenance of Traffic	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 13,145.00	\$ 13,145.00	\$ 13,620.00	\$ 13,620.00
4	Demolition	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 60,270.00	\$ 60,270.00	\$ 29,512.50	\$ 29,512.50
5	Excess Excavation, AH, FM	850	CY	\$ 20.00	\$ 17,000.00	\$ 12.50	\$ 10,625.00	\$ 25.00	\$ 21,250.00	\$ 35.00	\$ 29,750.00	\$ 31.65	\$ 26,902.50
6	Select Backfill and Fill Material, AH, FM, Class B9-6	1,260	CY	\$ 20.00	\$ 25,200.00	\$ 20.00	\$ 25,200.00	\$ 25.00	\$ 31,500.00	\$ 37.00	\$ 46,620.00	\$ 56.27	\$ 70,900.20
7	Size 610 Crushed Stone Base Material, AH, FM	530	CY	\$ 70.00	\$ 37,100.00	\$ 80.00	\$ 42,400.00	\$ 90.00	\$ 47,700.00	\$ 118.50	\$ 62,805.00	\$ 101.66	\$ 53,879.80
8	Concrete Sidewalk w/Reinforcement	55	SY	\$ 40.00	\$ 2,200.00	\$ 170.00	\$ 9,350.00	\$ 76.50	\$ 4,207.50	\$ 113.00	\$ 6,215.00	\$ 112.96	\$ 6,212.80
9	Detectable Warning Panels	60	SF	\$ 30.00	\$ 1,800.00	\$ 18.00	\$ 1,080.00	\$ 30.00	\$ 1,800.00	\$ 37.00	\$ 2,220.00	\$ 22.70	\$ 1,362.00
10	Combination Curb and Gutter, Type I	967	LF	\$ 30.00	\$ 29,010.00	\$ 41.00	\$ 39,647.00	\$ 32.50	\$ 31,427.50	\$ 25.00	\$ 24,175.00	\$ 39.73	\$ 38,418.91
11	Slotted Curb	200	LF	\$ 25.00	\$ 5,000.00	\$ 50.00	\$ 10,000.00	\$ 35.00	\$ 7,000.00	\$ 35.00	\$ 7,000.00	\$ 39.73	\$ 7,946.00
12	Heavy Duty Reinforced Concrete Driveway Pavement	72	SY	\$ 75.00	\$ 5,400.00	\$ 165.00	\$ 11,880.00	\$ 126.50	\$ 9,108.00	\$ 175.00	\$ 12,600.00	\$ 157.86	\$ 11,365.92
13	Light Duty Reinforced Concrete Driveway Pavement	59	SY	\$ 65.00	\$ 3,835.00	\$ 128.00	\$ 7,552.00	\$ 112.00	\$ 6,608.00	\$ 118.00	\$ 6,962.00	\$ 121.85	\$ 7,189.15
14	15" HDPE Pipe	36	LF	\$ 30.00	\$ 1,080.00	\$ 33.00	\$ 1,188.00	\$ 45.00	\$ 1,620.00	\$ 37.00	\$ 1,332.00	\$ 67.98	\$ 2,447.28
15	15" HDPE Flared End Section	1	EA	\$ 350.00	\$ 350.00	\$ 475.00	\$ 475.00	\$ 600.00	\$ 600.00	\$ 605.00	\$ 605.00	\$ 2,383.75	\$ 2,383.75
16	15" Reinforced Concrete Pipe	4	LF	\$ 70.00	\$ 280.00	\$ 200.00	\$ 800.00	\$ 130.00	\$ 520.00	\$ 70.00	\$ 280.00	\$ 559.05	\$ 2,236.20
17	18" Reinforced Concrete Pipe	8	LF	\$ 45.00	\$ 360.00	\$ 65.00	\$ 520.00	\$ 100.00	\$ 800.00	\$ 73.00	\$ 584.00	\$ 301.09	\$ 2,408.72
18	18" x 11" Reinforced Concrete Arch Pipe	80	LF	\$ 80.00	\$ 6,400.00	\$ 55.00	\$ 4,400.00	\$ 81.00	\$ 6,480.00	\$ 61.00	\$ 4,880.00	\$ 71.51	\$ 5,720.80
19	22" x 13" Reinforced Concrete Arch Pipe	104	LF	\$ 90.00	\$ 9,360.00	\$ 72.00	\$ 7,488.00	\$ 85.00	\$ 8,840.00	\$ 69.00	\$ 7,176.00	\$ 74.43	\$ 7,740.72
20	36" x 23" Reinforced Concrete Arch Pipe	508	LF	\$ 100.00	\$ 50,800.00	\$ 95.00	\$ 48,260.00	\$ 115.00	\$ 58,420.00	\$ 85.00	\$ 43,180.00	\$ 89.82	\$ 45,628.56
21	18" x 11" Reinforced Concrete Flared End Section	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,425.00	\$ 1,425.00	\$ 1,400.00	\$ 1,400.00	\$ 1,185.00	\$ 1,185.00	\$ 2,308.00	\$ 2,308.00
22	36" x 23" Reinforced Concrete Flared End Section	1	EA	\$ 1,300.00	\$ 1,300.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 2,885.00	\$ 2,885.00
23	Concrete Curb Inlet (SS-2)	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,800.00	\$ 4,800.00	\$ 4,600.00	\$ 4,600.00	\$ 4,090.00	\$ 4,090.00	\$ 4,578.00	\$ 4,578.00
24	Concrete Curb Inlet, with (1) Wing (SS-2)	3	EA	\$ 5,000.00	\$ 15,000.00	\$ 4,400.00	\$ 13,200.00	\$ 5,000.00	\$ 15,000.00	\$ 3,670.00	\$ 11,010.00	\$ 4,797.50	\$ 14,392.50
25	Storm Sewer Manhole	2	EA	\$ 3,500.00	\$ 7,000.00	\$ 4,000.00	\$ 8,000.00	\$ 3,900.00	\$ 7,800.00	\$ 3,170.00	\$ 6,340.00	\$ 3,613.25	\$ 7,226.50
26	Grated Curb Inlet, GI-1	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,500.00	\$ 3,500.00	\$ 2,980.00	\$ 2,980.00	\$ 3,670.00	\$ 3,670.00
27	Open Throat Area Inlet	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 3,775.00	\$ 3,775.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,670.00	\$ 3,670.00
28	Grated Drop Inlet w/38" Square Grate	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 3,380.00	\$ 6,760.00	\$ 3,300.00	\$ 6,600.00	\$ 2,560.00	\$ 5,120.00	\$ 3,556.50	\$ 7,113.00
29	Concrete Junction Box, JB-2	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 3,300.00	\$ 3,300.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,386.25	\$ 3,386.25
30	Geotextile Fabric, Type V, Non-Woven	1,730	SY	\$ 5.00	\$ 8,650.00	\$ 2.50	\$ 4,325.00	\$ 3.00	\$ 5,190.00	\$ 4.65	\$ 8,044.50	\$ 4.81	\$ 8,321.30
31	Loose Riprap, Size 50	4	TON	\$ 100.00	\$ 400.00	\$ 145.00	\$ 580.00	\$ 100.00	\$ 400.00	\$ 395.00	\$ 1,580.00	\$ 406.75	\$ 1,627.00
32	Solar Powered Pedestrian Sign and Flasher Assembly	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 6,600.00	\$ 13,200.00	\$ 6,600.00	\$ 13,200.00	\$ 7,300.00	\$ 14,600.00	\$ 7,003.79	\$ 14,007.58
33	Cold Milling of Bituminous Pavements, All Depths	730	SY	\$ 5.00	\$ 3,650.00	\$ 22.00	\$ 16,060.00	\$ 21.50	\$ 15,695.00	\$ 30.00	\$ 21,900.00	\$ 19.03	\$ 13,891.90
34	Hot Bituminous Pavement Surface Course (SC-1)	1,620	TON	\$ 110.00	\$ 178,200.00	\$ 112.00	\$ 181,440.00	\$ 115.00	\$ 186,300.00	\$ 124.00	\$ 200,880.00	\$ 122.40	\$ 198,288.00
35	Hot Bituminous Pavement Base Course (BC-1)	230	TON	\$ 105.00	\$ 24,150.00	\$ 147.00	\$ 33,810.00	\$ 160.00	\$ 36,800.00	\$ 164.00	\$ 37,720.00	\$ 161.52	\$ 37,149.60
36	4" Thermoplastic Traffic Stripe, Continuous White	9,677	LF	\$ 2.00	\$ 19,354.00	\$ 0.77	\$ 7,451.29	\$ 0.50	\$ 4,838.50	\$ 0.86	\$ 8,322.22	\$ 0.57	\$ 5,515.89
37	4" Thermoplastic Traffic Stripe, Continuous Yellow	9,915	LF	\$ 2.00	\$ 19,830.00	\$ 0.77	\$ 7,634.55	\$ 0.50	\$ 4,957.50	\$ 0.86	\$ 8,526.90	\$ 0.57	\$ 5,651.55
38	4" Thermoplastic Detail Stripe, White	646	LF	\$ 3.00	\$ 1,938.00	\$ 1.20	\$ 775.20	\$ 0.60	\$ 387.60	\$ 1.32	\$ 852.72	\$ 0.68	\$ 439.28
39	Thermoplastic Detail Stripe, Yellow (6" Equiv. Length)	1,660	LF	\$ 3.00	\$ 4,980.00	\$ 1.40	\$ 2,324.00	\$ 1.00	\$ 1,660.00	\$ 1.58	\$ 2,622.80	\$ 1.14	\$ 1,892.40
40	Thermoplastic Traffic Stripe, Legend, White	2,279	SF	\$ 6.00	\$ 13,674.00	\$ 12.00	\$ 27,348.00	\$ 8.00	\$ 18,232.00	\$ 13.00	\$ 29,627.00	\$ 9.08	\$ 20,693.32
41	4" Traffic Stripe (Paint), Yellow	342	LF	\$ 1.00	\$ 342.00	\$ 0.30	\$ 102.60	\$ 0.25	\$ 85.50	\$ 0.35	\$ 119.70	\$ 0.28	\$ 95.76
42	12" Lettering - Parking Spot Designation Markings (Paint), Yellow	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 595.00	\$ 595.00	\$ 500.00	\$ 500.00	\$ 658.00	\$ 658.00	\$ 567.50	\$ 567.50
43	Grassing	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 21,000.00	\$ 21,000.00	\$ 2,630.00	\$ 2,630.00	\$ 2,837.50	\$ 2,837.50
44	Solid Sod	124	SY	\$ 5.00	\$ 620.00	\$ 7.50	\$ 930.00	\$ 10.00	\$ 1,240.00	\$ 10.00	\$ 1,240.00	\$ 7.98	\$ 989.52
45	Signage	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 4,700.00	\$ 4,700.00	\$ 5,000.00	\$ 5,000.00	\$ 5,198.00	\$ 5,198.00	\$ 6,810.00	\$ 6,810.00
					SUBTOTAL	\$ 658,858.78		\$ 681,300.64		\$ 792,367.10		\$ 890,175.84	\$ 809,233.16
					CONTINGENCY (10%)	\$ 65,885.88		LOW BID					
					TOTAL CONSTRUCTION ESTIMATE	\$ 724,744.66							

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This cost estimate is intended for the use of the client only as an order of magnitude planning tool. The Unit Prices shown are based on Neel-Schaffer's experience on projects of similar scope and magnitude. These unit prices should be adjusted for inflation and current market conditions prior to final programming of funding for this project.

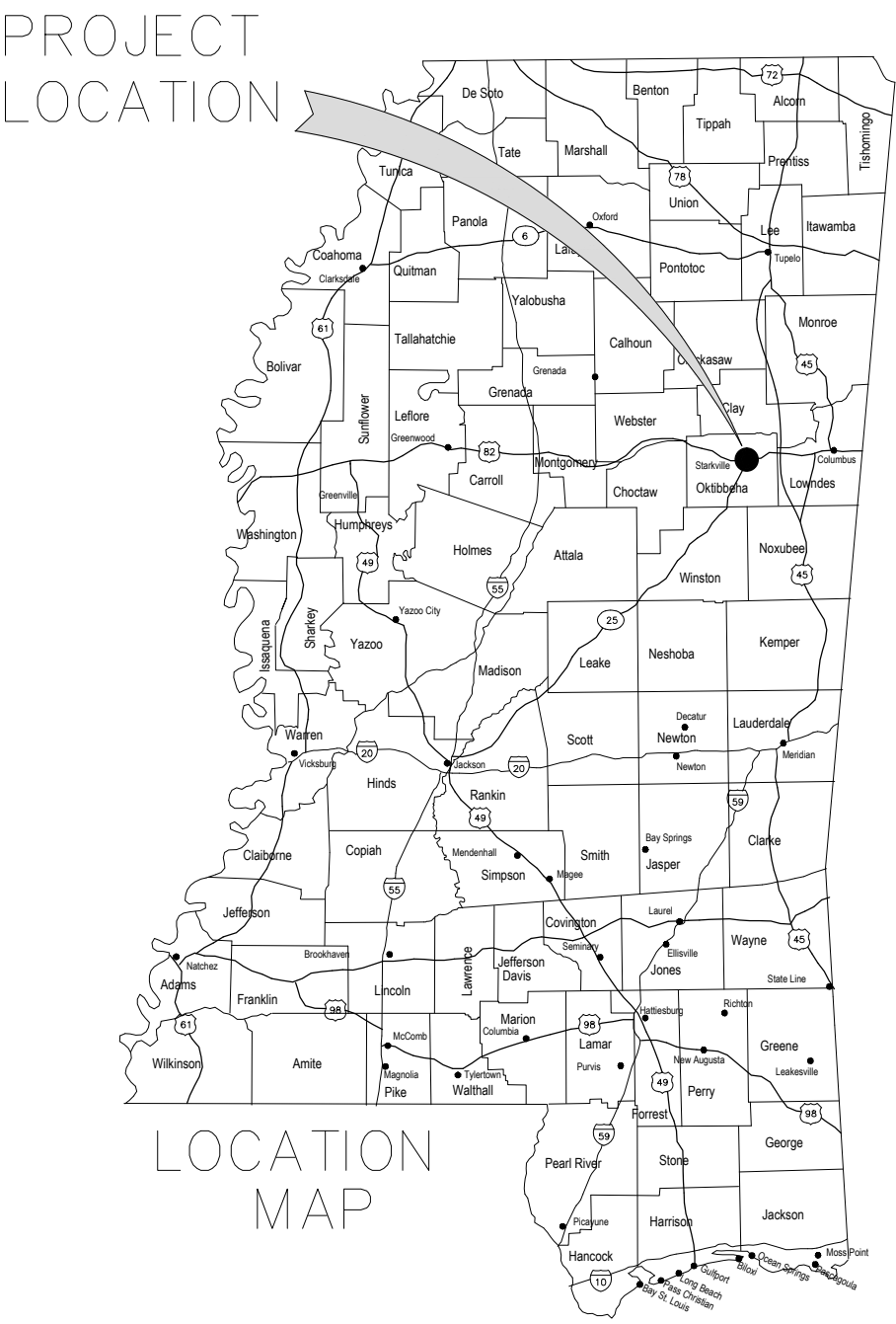
LYNN LANE OVERLAY AND INTERSECTION IMPROVEMENTS CITY OF STARKVILLE, MISSISSIPPI

MAYOR
D. LYNN SPRUILL

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



LOCATION MAP



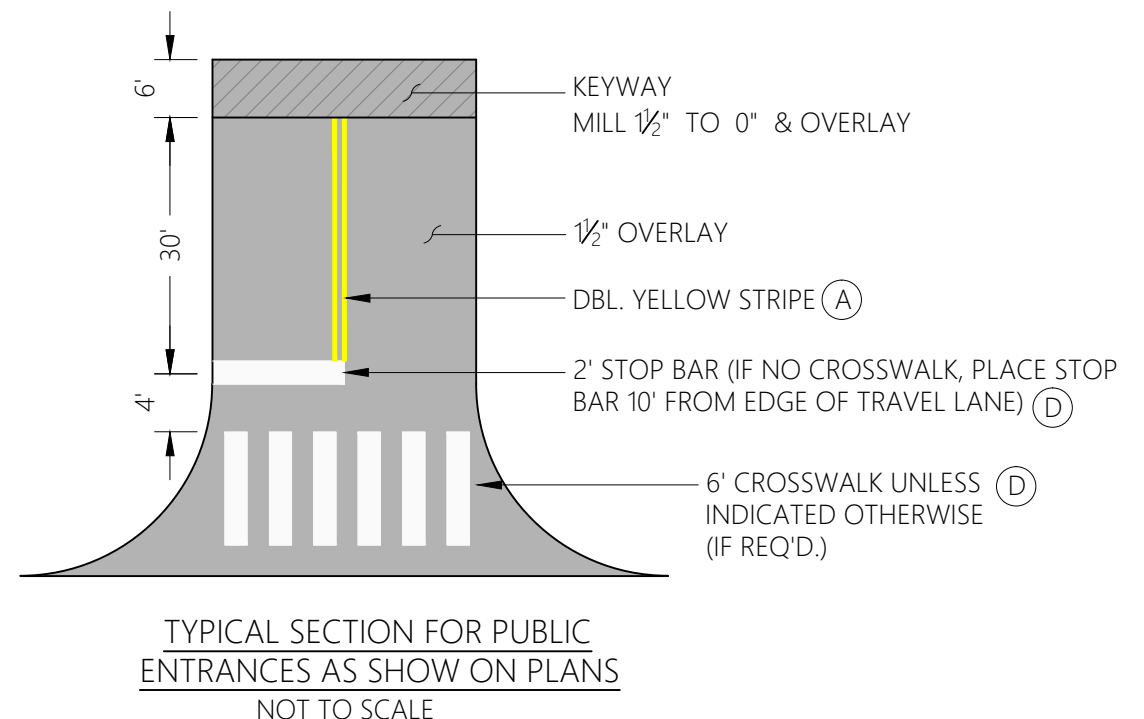
LATITUDE & LONGITUDE
LAT. = 33.2626
LON. = -88.4939
(APPROX. CENTER OF PROJECT)

August 2018



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

ZACHARY J. FOSTER
MISSISSIPPI LICENSE NO. 26949



STRIPING OPERATIONS

ALL CENTERLINE AND STOP BARS THAT ARE COVERED WITH OVERLAY SHALL BE REPLACED WITH TEMPORARY STRIPE IN LOCATION OF PROPOSED STRIPING BEFORE WORK IS DISCONTINUED FOR THE DAY OR AS SOON THEREAFTER AS WEATHER PERMITS.

PERMANENT PAVEMENT MARKINGS ARE TO BE APPLIED NO SOONER THAN TEN (10) DAYS AFTER PLACEMENT OF FINAL LIFT OF PAVEMENT.

TEMPORARY STRIPE NOT COVERED BY THERMOPLASTIC STRIPING SHALL BE REMOVED AT NO ADDITIONAL COST TO THE OWNER.

A SHADOW VEHICLE SHALL BE POSITIONED APPROXIMATELY 300' IN FRONT OF AND BEHIND PAINTING OPERATIONS.

THE SHADOW VEHICLE SHALL CARRY THE SIGN "ROADWAY STRIPING AHEAD". BOTTOM OF SIGN SHALL BE A MINIMUM OF 6 FEET ABOVE THE PAVEMENT.

A FLASHING YELLOW LIGHT SHALL BE INSTALLED ABOVE THE TOP OF THE WARNING SIGNS.

A FLASHING YELLOW LIGHT SHALL BE INSTALLED ON ALL VEHICLES USED IN THE MARKING OPERATIONS.

PAVING MARKING - PERMANENT				
SYMBOL	DESCRIPTION	UNITS	TYPE	QNTY.
(A)	4" TRAFFIC STRIPE (CONT. YELLOW)	LIN. FT.	THERMO-PLASTIC	3368
(B)	4" EDGE STRIPE (CONT. WHITE)	LIN. FT.	THERMO-PLASTIC	2956
(C)	4" TRAFFIC STRIPE (DETAIL WHITE)	LIN. FT.	THERMO-PLASTIC	0
(D)	LEGEND WHITE	SQ. FT.	THERMO-PLASTIC	460

	* MILL & PAVEMENT OVERLAY
	* 1 1/2" PAVEMENT OVERLAY
	* ROAD WIDENING PAVEMENT
* SEE TYPICAL SECTIONS	

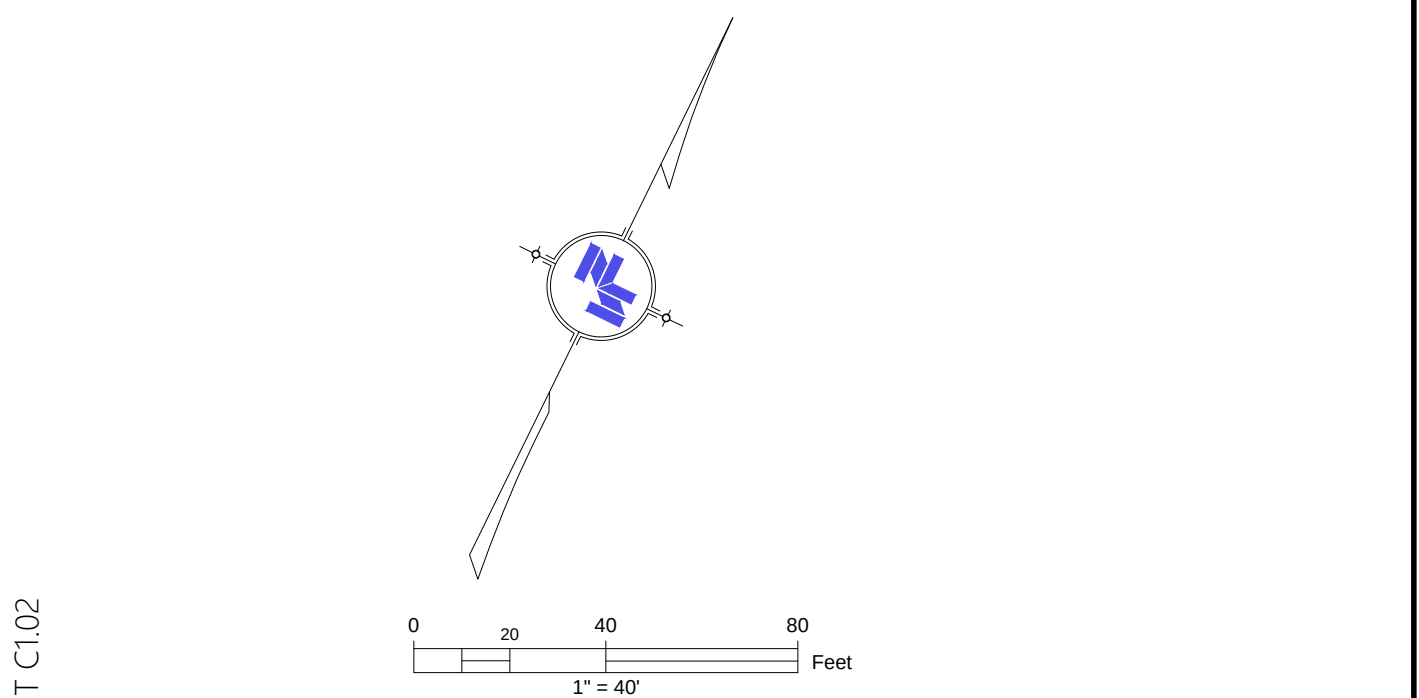
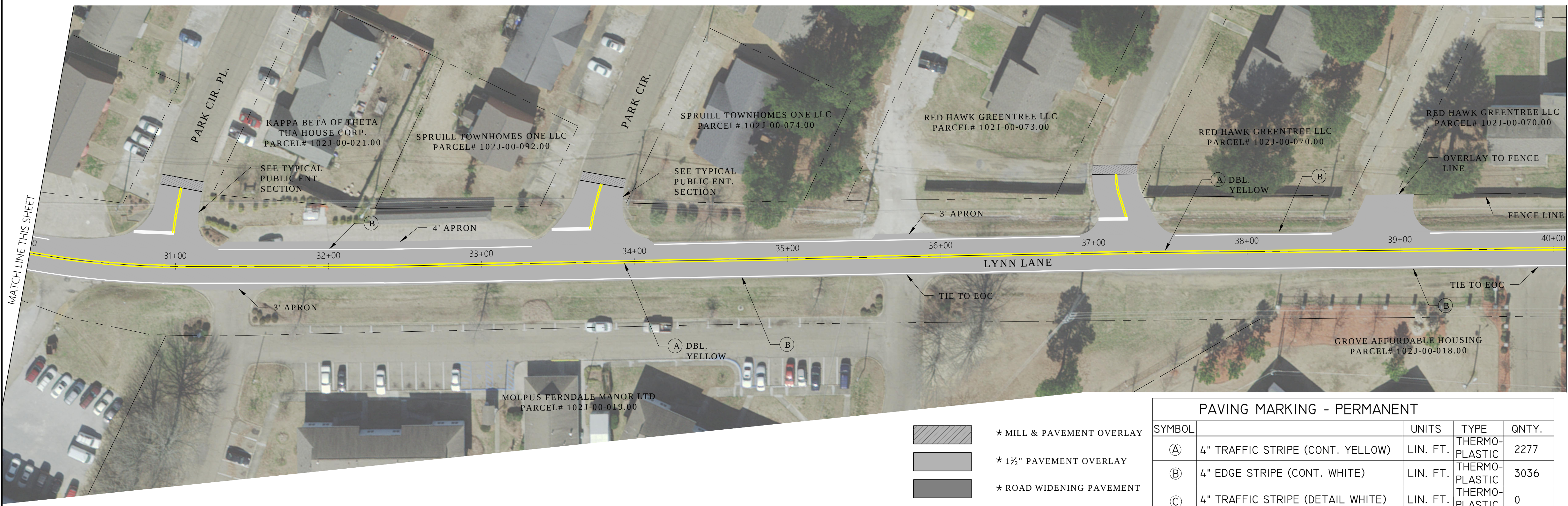
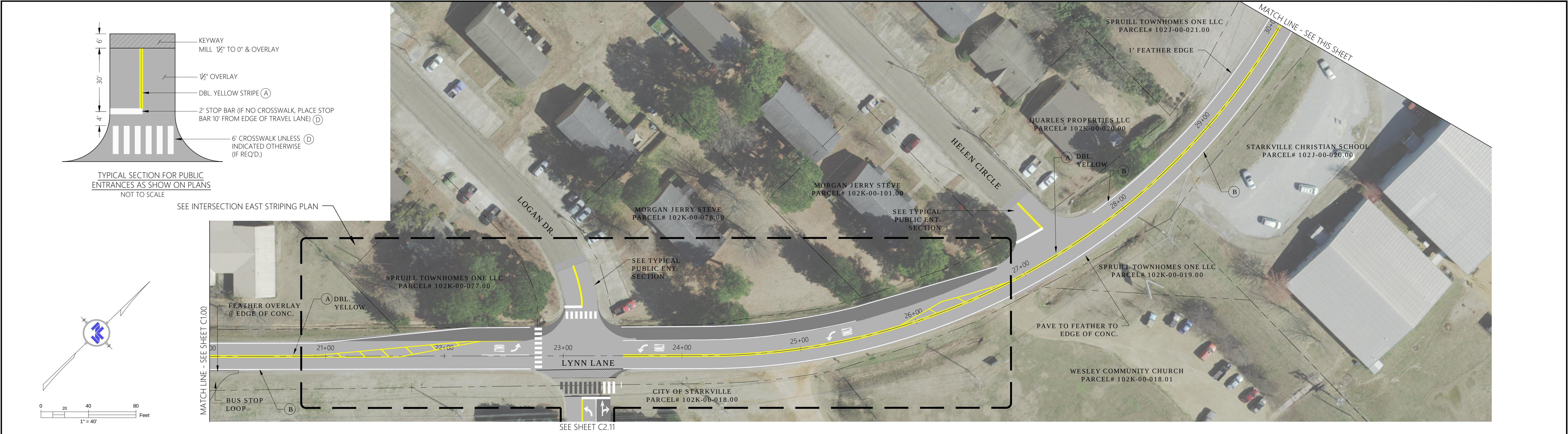
NOTICE TO DRAWING HOLDER				REVISIONS		DRAWING INFORMATION	
NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.				NO.	DATE	BY	DESCRIPTION
							N-S PROJECT NO.: NS14607.000
							FILENAME: 3-SITE PLAN.DWG
							SCALE:
							SURVEYED BY:
						DSGN: ZJF	DATE: 08/2018
						DRWN: MRC	DATE: 08/2018
						CHKD:	DATE:
						QA/QC:	DATE:

LYNN LANE
OVERLAY AND INTERSECTION IMPROVEMENTS
CITY OF STARKVILLE., MISSISSIPPI



NEEL-SCHAFER
Solutions you can build upon

MILLING AND PAVEMENT OVERLAY AND STRIPING PLAN	
WORKING NUMBER:	DRAWING NUMBER: C1.00



STRIPING OPERATIONS

ALL CENTERLINE AND STOP BARS THAT ARE COVERED WITH OVERLAY SHALL BE REPLACED WITH TEMPORARY STRIPE IN LOCATION OF PROPOSED STRIPING BEFORE WORK IS DISCONTINUED FOR THE DAY OR AS SOON THEREAFTER AS WEATHER PERMITS.

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THE SHADOW VEHICLE SHALL CARRY THE SIGN "ROADWAY STRIPING AHEAD". BOTTOM OF SIGN SHALL BE A MINIMUM OF 6 FEET ABOVE THE PAVEMENT.

A FLASHING YELLOW LIGHT SHALL BE INSTALLED ABOVE THE TOP OF THE WARNING SIGNS.

A FLASHING YELLOW LIGHT SHALL BE INSTALLED ON ALL VEHICLES USED IN THE MARKING OPERATIONS.

PAVING MARKING - PERMANENT			
SYMBOL		UNITS	QNTY.
(A)	4" TRAFFIC STRIPE (CONT. YELLOW)	LIN. FT.	2277
(B)	4" EDGE STRIPE (CONT. WHITE)	LIN. FT.	3036
(C)	4" TRAFFIC STRIPE (DETAIL WHITE)	LIN. FT.	0
(D)	LEGEND WHITE	SQ. FT.	190

- * MILL & PAVEMENT OVERLAY
- * 1 1/2" PAVEMENT OVERLAY
- * ROAD WIDENING PAVEMENT
- * SEE TYPICAL SECTIONS

NOTICE TO DRAWING HOLDER			
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REVISIONS			
NO.	DATE	BY	DESCRIPTION
DRAWING INFORMATION			
N-S PROJECT NO.: NS14607.000			
FILENAME: 3-SITE PLAN.DWG			
SCALE:			
SURVEYED BY:			
DSGN:	ZJF	DATE:	08/2018
DRWN:	MRC	DATE:	08/2018
CHKD:		DATE:	
QA/QC:		DATE:	

LYNN LANE
OVERLAY AND INTERSECTION IMPROVEMENTS
CITY OF STARKVILLE., MISSISSIPPI



MILLING AND PAVEMENT OVERLAY
AND STRIPING PLAN

WORKING NUMBER:	DRAWING NUMBER:
	C1.01



PAVING MARKING - PERMANENT				
SYMBOL		UNITS	TYPE	QNTY.
(A)	4" TRAFFIC STRIPE (CONT. YELLOW)	LIN. FT.	THERMO-PLASTIC	1756
(B)	4" EDGE STRIPE (CONT. WHITE)	LIN. FT.	THERMO-PLASTIC	1476
(C)	4" TRAFFIC STRIPE (DETAIL WHITE)	LIN. FT.	THERMO-PLASTIC	210
(D)	LEGEND WHITE	SQ. FT.	THERMO-PLASTIC	542

NOTE: EXISTING WIRELESS SENSORS TO BE REMOVED FROM PAVEMENT BY THE STARKVILLE ELECTRIC DEPARTMENT (S.E.D.) PRIOR TO PLACEMENT OF PAVEMENT. CONTRACTOR TO COORDINATE REMOVAL WITH S.E.D. AND PROVIDE MINIMUM OF 72 HOURS NOTICE TO S.E.D.

STRIPING OPERATIONS

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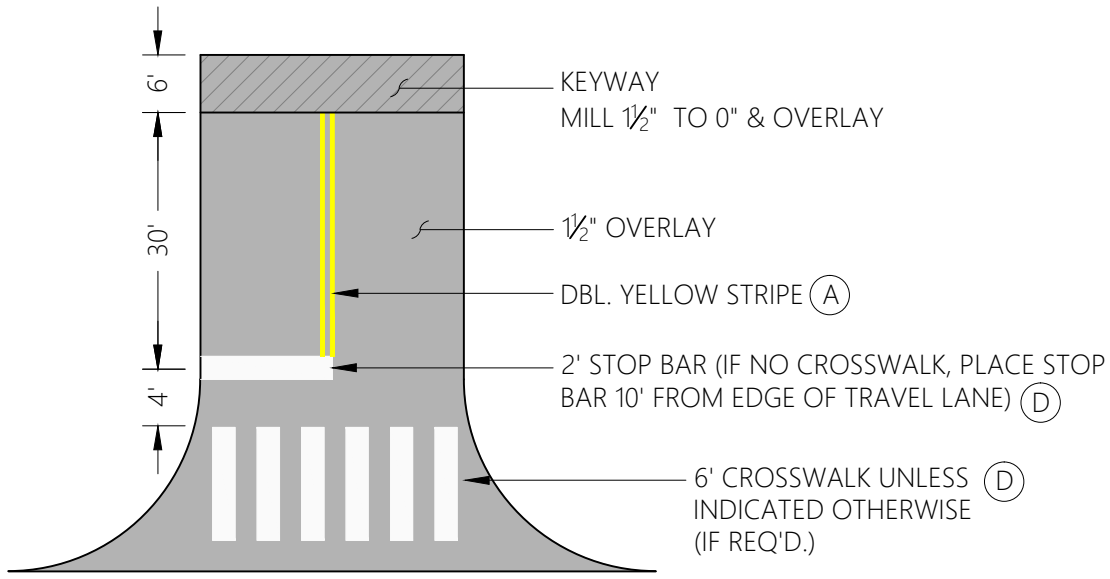
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TYPICAL SECTION FOR PUBLIC ENTRANCES AS SHOW ON PLANS
NOT TO SCALE

- * MILL & PAVEMENT OVERLAY
- * 1 1/2" PAVEMENT OVERLAY
- * ROAD WIDENING PAVEMENT

* SEE TYPICAL SECTIONS

NOTICE TO DRAWING HOLDER				REVISIONS		DRAWING INFORMATION	
NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.				NO.	DATE	BY	DESCRIPTION
				FILENAME: 3-SITE PLAN.DWG		N-S PROJECT NO.: NS.14607.000	
				SCALE:		SURVEYED BY:	
						DSGN: ZJF DATE: 08/2018	
						DRWN: MRC DATE: 08/2018	
						CHKD: DATE:	
						QA/QC: DATE:	

LYNN LANE
OVERLAY AND INTERSECTION IMPROVEMENTS
CITY OF STARKVILLE., MISSISSIPPI



MILLING AND PAVEMENT OVERLAY
AND STRIPING PLAN

WORKING NUMBER:	DRAWING NUMBER:
	C1.02



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/16/2018
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending September 30, 2018 is \$ 190,852.24
Of which the claims amount for Starkville Utilities is \$ 0.00
Total Claims for the Claims Docket Ending September 30, 2019 is \$ 2,318,356.07
Of which the claims amount for Starkville Utilities is \$ 1,615,014.69

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims as of September 30, 2018 for fiscal year ending 9/30/18, and the City of Starkville claims dockets for all departments including Starkville Utilities as of October 10, 2018 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/16/2018
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending September 30, 2018 is \$ 190,852.24
Of which the claims amount for Starkville Utilities is \$ 0.00

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of September 30, 2018 for fiscal year ending 9/30/18, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report By Fund

Post Dates 09/30/2018 - **09/30/2018**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
RACKLEY OIL INC.	491959	09/30/2018	FUEL INVENTORY	001-000-070-251	19,726.67
Outstanding Total:					19,726.67
Department 000 - UNDESIGNATED Total:					19,726.67
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	2023579021	09/30/2018	USB CABLE/BEN CARVER	001-100-680-311	24.99
Outstanding Total:					24.99
Department 100 - BOARD OF ALDERMEN Total:					24.99
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-166	720.00
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-376	98.50
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-377	1,846.25
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-378	561.25
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-382	12,632.75
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-385	3,829.75
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-387	3,393.69
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-389	80.00
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-393	258.75
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-395	35.00
STATE TREASURER	INV0027487	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-398	2,362.00
MS DEPT OF PUBLIC SAFETY	INV0027488	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,176.50
MS DEPT OF PUBLIC SAFETY	INV0027488	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-396	2,750.00
MS DEPT OF PUBLIC SAFETY	INV0027488	09/30/2018	AUGUST 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-397	2,272.00
Outstanding Total:					33,044.56
Department 110 - MUNICIPAL COURT Total:					33,044.56
Department: 120 - MAYORS OFFICE					
Outstanding					
PETTY CASH VOUCHERS	INV0027485	09/30/2018	ALDERMAN SNACKS	001-120-503-202	12.41
SULLIVAN'S OFFICE SUPPLY, INC.	37961	09/30/2018	TONER CARTRIDGE, CERTIFICATE HOLDERS, CERTIFICATES	001-120-501-200	214.28
CADENCE VISA	1125439EFMT	09/30/2018	FAVORMART-TABLE CLOTHS FOR YOUTH COUNCIL	001-120-600-340	28.31

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
Outstanding Total:					283.12
Department 120 - MAYORS OFFICE Total:					283.12
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	46380	09/30/2018	2 FIVE GALLON BOTTLES OF WATER	001-123-691-550	16.20
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
COMMERCIAL DISPATCH, THE	INV0027517	09/30/2018	ADVERTISING	001-123-501-200	121.50
Outstanding Total:					165.82
Department 123 - IT Total:					165.82
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CADENCE VISA	INV0027518	09/30/2018	INT. INSTITUTE MUNICIPAL CLERKS/ANN. MEMBERSHIPS	001-145-690-556	315.00
Outstanding Total:					343.12
Department 145 - OTHER ADMINISTRATIVE Total:					343.12
Department: 169 - LEGAL					
Outstanding					
CHARLES BRUCE BROWN, ATTORNEY	INV0027427	09/30/2018	VS MIESHUE PHILLIPS	001-169-600-309	200.00
COMMERCIAL DISPATCH, THE	INV0027517	09/30/2018	ADVERTISING	001-169-615-342	108.00
Outstanding Total:					308.00
Department 169 - LEGAL Total:					308.00
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
Outstanding Total:					28.12
Department 180 - HUMAN RESOURCES Total:					28.12
Department: 190 - CITY PLANNER					
Outstanding					
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
ERIK BUSBY	INV0027428	09/30/2018	CONTRACT LABOR/09.22.18-09.28.18/CD RESEARCH	001-190-600-300	300.00
STARKVILLE DAILY NEWS	INV0027521	09/30/2018	ADVERTISING	001-190-604-330	100.20
Outstanding Total:					428.32
Department 190 - CITY PLANNER Total:					428.32
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215339939	09/30/2018	CITY HALL 07.10.18	001-192-510-220	306.03
CINTAS	215355153	09/30/2018	CITY HALL	001-192-510-220	252.85
NORTHEAST EXTERMINATING	335130	09/30/2018	CITY HALL 09.21.18	001-192-600-338	45.00
CINTAS	215360993	09/30/2018	CITY HALL 09.25.18	001-192-510-220	25.07
TCC FACILITES MANAGEMENT, INC	3357	09/30/2018	SEPTEMBER CITY HALL CLEANING	001-192-600-338	1,100.00
Outstanding Total:					1,728.95
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,728.95
Department: 197 - ENGINEERING					
Outstanding					
CODY BURNETT	114-7783999-16000210	09/30/2018	WIRELESS MOUSE	001-197-501-200	19.25
CADENCE VISA	INV0027426	09/30/2018	AUTOCAD CIVIL 3D SOFTWARE	001-197-502-201	1,896.54

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CADENCE VISA	93526457	09/30/2018	ESRI-ARGIS PRO BASIC SOFTWARE	001-197-502-201	760.00
HOWARD INDUSTRIES	18-0834125	09/30/2018	BACKUP PLUS HARD DRIVE USB 3.0	001-197-630-400	84.00
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CADENCE VISA	11094329C	09/30/2018	SCHOOL OUTFITTERS-DUPLICATE PAYMENT	001-197-501-200	-68.77

Outstanding Total: 2,719.14

Department 197 - ENGINEERING Total: 2,719.14

Department: 201 - POLICE DEPARTMENT

Outstanding

CSPIRE WIRELESS	2020651473A	09/30/2018	OTTERBOX/REPLACE PREV PMT CREDITED INCORRECTLY	001-201-604-330	69.98
CSPIRE WIRELESS	2021169947A	09/30/2018	CHARGING CABLE/REPLACE PREV PMT POSTED INCORRECTLY	001-201-604-330	19.99
CSPIRE WIRELESS	2021997634	09/30/2018	OTTERBOX PHONE CASE	001-201-556-251	34.99
O'REILLY AUTO PARTS	997-438962	09/30/2018	HEADLIGHT FOR 2015 EXPLORER	001-201-630-360	12.83
PERSONNEL CONCEPTS	9338029878	09/30/2018	10 POSTERS (MANDATORY PERSONNEL LAWS)	001-201-615-343	335.83
BOB'S MOBILE RADIO	315898	09/30/2018	REPLCE REAR WARN LIGHT ON P-21, SIREN SPEAKER P-39	001-201-630-360	849.00
IVY AUTO PARTS, LLC.	596714	09/30/2018	NON LOCKING GAS CAP	001-201-630-360	9.18
AT&T-NCIC MONITOR LINE	INV0027425	09/30/2018	ACCT #662 615-1467 637 059	001-201-604-330	37.24
COPY COW	12709	09/30/2018	PRINTING	001-201-615-343	286.05
IVY AUTO PARTS, LLC.	597372	09/30/2018	BATTERY	001-201-630-360	159.71
R&M TIRES	1118964	09/30/2018	ROTATION AND BALANCE, FLAT REPAIR	001-201-630-360	60.00
R&M TIRES	1118974	09/30/2018	MOUNT TIRE, ALIGNMENT, OIL CHANGE	001-201-630-360	158.00
R&M TIRES	1118975	09/30/2018	OIL CHANGE AND FILTER, TIRE ROTATION	001-201-630-360	95.00
TRI-STARR MUFFLER & BRAKE	336789	09/30/2018	SPD #46 OIL CHANGE	001-201-630-360	41.68
TRI-STARR MUFFLER & BRAKE	336792	09/30/2018	SPD#27 NEW BATTERY PLUS LABOR	001-201-630-360	269.73
TRI-STARR MUFFLER & BRAKE	336795	09/30/2018	SPD#1908 WIPER MOTOR	001-201-630-360	295.84
R&M TIRES	1119019	09/30/2018	INSTALL BATTERY	001-201-630-360	15.00
OKTIBBEHA COUNTY COOPERATIVE	438357	09/30/2018	3 PAIR MEN'S SWAT BOOTS	001-201-535-233	299.55
MID-SOUTH UNIFORM & SUPPLY	582693	09/30/2018	BODY SCANNERS-6	001-201-556-251	1,079.76
MID-SOUTH UNIFORM & SUPPLY	582704	09/30/2018	12 CUFF CASES, BADGE, 10 DUTY BELTS, 10 INNER BELT	001-201-535-233	1,495.38
IVY AUTO PARTS, LLC.	597301	09/30/2018	HYDRAULIC JACK OIL	001-201-630-400	19.48
WEX Bank /WRIGHT EXPRESS FSC	55935133	09/30/2018	FUEL PURCHASES	001-201-525-231	587.14
TRI-STARR MUFFLER & BRAKE	180411	09/30/2018	2007 CROWN VIC-REPLACE COOLANT FAN	001-201-630-360	440.40
DANNY MCCLUSKEY TOWING	1965	09/30/2018	TOW PATROL CAR TO TRI-STARR	001-201-600-300	55.00
BOB'S MOBILE RADIO	315901	09/30/2018	REPAIR LIGHTBAR ON P-59	001-201-630-360	60.50
CINTAS FIRST AID & SAFETY	5011779236	09/30/2018	ZANTAC, ALLERGY TABS, TWEEZERS, DAYQUILL	001-201-501-200	154.02
IVY AUTO PARTS, LLC.	597444	09/30/2018	HEADLIGHT BULB FOR 2016 FORD TAURUS	001-201-630-360	18.49
ANDY ROUND	INV0027430	09/30/2018	REIMBURSE GAS	001-201-525-231	33.01
WAI-MART-GENERAL CITY	01678	09/30/2018	64G SD CARD	001-201-501-200	17.88
WAI-MART-GENERAL CITY	01917	09/30/2018	4 32G SD CARDS	001-201-501-200	51.52
TRI-STARR MUFFLER & BRAKE	180414	09/30/2018	SPD-44 WIPER MOTOR, COMBINATION SWITCH, LAB	001-201-630-360	516.34
MS LAW RESEARCH INSTITUT	4510	09/30/2018	3 HANDBOOKS FOR LAW ENF. OFFICERS	001-201-690-552	120.00

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLLAN & ASSOC. PA	5308	09/30/2018	2 GREY BENCHES	001-201-691-550	319.98
MID-SOUTH UNIFORM & SUPPLY	582805	09/30/2018	8 CAMPAIGN HATS CARRIER BLACK	001-201-535-233	480.00
R&M TIRES	1119054	09/30/2018	2 FLAT REPAIRS	001-201-630-360	40.00
TRI-STARR MUFFLER & BRAKE	180417	09/30/2018	SPD #61 ABS CONTROL MODULE, BRAKES, ROTORS, OIL CH	001-201-630-360	1,749.00
TRI-STARR MUFFLER & BRAKE	180419	09/30/2018	SPD #1907 BATTERY AND INSTALLATION LABOR	001-201-630-360	291.64
MID-SOUTH UNIFORM & SUPPLY	582846	09/30/2018	30 STINGER FLASHLIGHTS	001-201-556-251	4,200.00
BASICS, INC. A Trade America Company	22856	09/30/2018	CASE LYSOL SPRAY, 2 CASES	001-201-555-250	263.93
OKTIBBEHA COUNTY COOPERATIVE	441043	09/30/2018	TISSUE, CASE LINERS, MEN'S SWAT BOOTS	001-201-535-233	99.85
IVY AUTO PARTS, LLC.	597962	09/30/2018	RETURN	001-201-630-360	-57.79
BOB'S MOBILE RADIO	M-13991	09/30/2018	RADIO REPAIR CONTRACT MAY-SEPT. 2018	001-201-630-404	2,000.00

Outstanding Total: 17,085.13

Department 201 - POLICE DEPARTMENT Total: 17,085.13

Department: 261 - FIRE DEPARTMENT

Outstanding

SECURITY SOLUTIONS	114771	09/30/2018	FIRE NETWORK PROTOCOL MONITORING ANN, FEE FOR POLI	001-261-558-269	540.00
RACKLEY OIL INC.	491598	09/30/2018	DIESEL	001-261-525-231	75.53
ARMY NAVY PAWN SHOP	09218	09/30/2018	60 PAIR UNIFORM PANTS & 5 SHIRTS	001-261-535-233	2,700.00
RACKLEY OIL INC.	492003	09/30/2018	DIESEL	001-261-525-231	236.29
SHEPS CLEANERS	55729	09/30/2018	UNIFORM CLEANING	001-261-600-430	21.00
SHEPS CLEANERS	55730	09/30/2018	UNIFORM CLEANING	001-261-600-430	55.00
MAXXSOUTH BROADBAND	INV0027431	09/30/2018	8282 41 101 0005230 FIRE STATION #1	001-261-625-380	151.95
MAXXSOUTH BROADBAND	INV0027522	09/30/2018	8282 41 101 0005495 STATION 2	001-261-625-380	171.90
UPS	54E5Y388	09/30/2018	SHIPPING FEES	001-261-604-330	28.87
EAST MISSISSIPPI LUMBER CO	19-30162	09/30/2018	100 EMPLOYEE DATA CALENDARS, 10 VACATION SCHEDULES	001-261-501-200	53.75
LOWE'S-FIRE	902047	09/30/2018	SUPPLIES FOR STATION #1	001-261-558-269	34.56
LOWE'S-FIRE	910672	09/30/2018	ELECTRICAL SUPPLIES FOR STATION #1	001-261-558-269	139.89
PARKER-MCGILL	RO110726	09/30/2018	REPAIRS TO D5 DODGE RAM	001-261-630-360	407.58
BELL BUILDING SUPPLY, INC.	237016	09/30/2018	SHEETROCK, DRYWALL, STAPLES, CHROME TACK-STATION 1	001-261-558-269	553.64
SULLIVAN'S OFFICE SUPPLY, INC.	38394	09/30/2018	PENS & CARDSTOCK	001-261-501-200	41.45
QUILL CORPORATION	1523134	09/30/2018	TAPE BLACK ON WHITE, TAPE CRTRGE, STAPLES	001-261-501-200	57.95
W.S. DARLEY & CO.	17338755	09/30/2018	ACCOUNTABILITY TAGS	001-261-535-233	139.35
FOREMOST PROMOTIONS	448175	09/30/2018	100 LANYARDS	001-261-555-260	1,255.00
EMPIRE TRUCK SALES, LLC	RE005011130:01	09/30/2018	LADDER 2 REPAIRS	001-261-630-360	903.78
QUILL CORPORATION	1561001	09/30/2018	DYMO BLACK YELLOW TAPE	001-261-501-200	17.29
RACKLEY OIL INC.	492499	09/30/2018	DIESEL	001-261-525-231	322.00
Gobox Environmental, LLC	204634	09/30/2018	GO BOX DELIVERY	001-261-691-550	75.00
SHEPS CLEANERS	56245	09/30/2018	UNIFORM CLEANING	001-261-600-430	25.00
BOB'S MOBILE RADIO	M-13991	09/30/2018	RADIO REPAIR CONTRACT MAY-SEPT. 2018	001-261-630-404	1,750.00

Outstanding Total: 9,756.78

Department 261 - FIRE DEPARTMENT Total: 9,756.78

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	INV0027519	09/30/2018	8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
Outstanding Total:					28.11
Department 281 - BUILDING/CODES OFFICE Total:					28.11
Department: 301 - STREET DEPARTMENT					
Outstanding					
CINTAS FIRST AID & SAFETY	5011475182	09/30/2018	12 PAIR APACHE GLOVES, SERVICE CHARGE	001-301-555-250	66.43
A-1 TOWING	8566	09/30/2018	TOW 2002 DODGE 2500 TO CITY BARN	001-301-630-400	95.00
BELL BUILDING SUPPLY, INC.	235585	09/30/2018	4 WOOD HANDEL SHOVELS	001-301-555-250	78.76
G&C SUPPLY CO., INC	6710085	09/30/2018	100 DOME CAPS, 250 CROSS PIECES, 250 CAPS, BRACKET	001-301-565-272	2,624.10
SHERWIN WILLIAMS CO.	1376-7	09/30/2018	LINERS, FOAM BRUSH, BLACK, WHITE, YELLOW PAINT	001-301-565-272	143.37
BELL BUILDING SUPPLY, INC.	236340	09/30/2018	25" TAPE MEASURE, LEVEL, TAPE	001-301-555-250	33.06
O'REILLY AUTO PARTS	997-441212	09/30/2018	HEADLIGHT	001-301-630-360	38.94
PAUL'S WELDING	0139	09/30/2018	BUILD POST PULLER HYD UNIT AND FRAME	001-301-630-400	1,372.00
SHERWIN WILLIAMS CO.	1417-9	09/30/2018	25 GAL BLACK PAINT, TRAY LINER	001-301-565-272	134.44
G&C SUPPLY CO., INC	6710743	09/30/2018	20 36" POSTS W/WHITE BAND, 8 WHITE POSTS W/RE	001-301-565-272	807.00
HILL MANUFACTURING COMPANY, INC.	986142-78	09/30/2018	4 GALLONS HAND CLEANER, 30 STRONG ARM TUBES	001-301-630-360	339.49
STARKVILLE AUTO PARTS	117444	09/30/2018	STT LAMP	001-301-630-400	17.97
STARKVILLE AUTO PARTS	117454	09/30/2018	IN LINE FUSE HOLDER	001-301-630-400	9.98
TJ CHEMICALS & SUPPLIES	5118	09/30/2018	10 BOXES LATEX GLOVES, 12 MAJIC MELON	001-301-555-250	368.00
COLUMBUS RUBBER & GASKET CO., INC.	571048-001	09/30/2018	2 HOSE ASSYS, 2 HOSES, 2 NIPPLES, 2 COUPLERS, ADAP	001-301-630-400	244.44
SHERWIN WILLIAMS CO.	6095-3	09/30/2018	BLACK FOAM 2 PK, PLASTIC TRAY LINER	001-301-565-272	10.68
EAST MISSISSIPPI LUMBER CO	A44941	09/30/2018	3 ANCHOR SHACKLES, CLEVIS LINK	001-301-555-250	31.79
EAST MISSISSIPPI LUMBER CO	D13349	09/30/2018	2 KEYS	001-301-555-250	3.21
FASTENAL COMPANY	MSSTA81072	09/30/2018	3 TARPS, DRILL SET	001-301-555-250	259.96
NEXAIR, LLC	06323901	09/30/2018	BALL POINT CABLE CONN SET/WELDSKILL PLUG & RECEPT.	001-301-555-250	72.60
STARKVILLE AUTO PARTS	117473	09/30/2018	100 BATTERY CABLES, BATTERY CABLE LUGS-8	001-301-630-400	226.92
STARKVILLE AUTO PARTS	117486	09/30/2018	HYD JACK OIL, WIRE TIES	001-301-630-400	37.25
IVY AUTO PARTS, LLC.	597279	09/30/2018	TIE ROD ENDS, DRAG LINKS, SWAY BAR	001-301-630-360	455.94
IVY AUTO PARTS, LLC.	597309	09/30/2018	IGNITION CONTROL MODULE	001-301-630-360	65.99
APAC-MISSISSIPPI, INC	4000081897	09/30/2018	4.15 TONS OF RAP 15	001-301-560-270	305.03
BELL BUILDING SUPPLY, INC.	236924	09/30/2018	TARP, DUCT TAPE, NYLON SEI	001-301-555-250	32.74
BELL BUILDING SUPPLY, INC.	236954	09/30/2018	ELEC TAPE, GLO WHITE	001-301-555-250	84.48
POWERSTROKE EQUIPMENT SALES & SVC	3294	09/30/2018	FLAGS, SAFETY CABLE, RATCH REPAIR POST DRIVER	001-301-630-360	50.00
CINTAS FIRST AID & SAFETY	5011779232	09/30/2018	26 PR GLOVES, LENS WIPES, SERVICE CHARGE	001-301-555-250	266.89
G&C SUPPLY CO., INC	6711200	09/30/2018	50 12 FOOT POSTS	001-301-565-272	1,002.00
GATEWAY TIRE & SERVICE CENTER	1104323518	09/30/2018	4 TIRES FOR 2012 FORD F-350	001-301-630-400	865.12
CINTAS	215360981	09/30/2018	STREET 09.25.18	001-301-501-200	47.64
BELL BUILDING SUPPLY, INC.	237020	09/30/2018	DRILL & DRIVER, SOCKET, BLADES	001-301-555-250	73.71

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	439583	09/30/2018	ONE 29" SCOOP	001-301-555-250	29.99
STARKVILLE AUTO PARTS	117591	09/30/2018	SWAY BAR LINK KIT	001-301-630-400	67.98
STARKVILLE AUTO PARTS	117630	09/30/2018	HIGH ST THREADLOCKER	001-301-630-400	13.99
STARKVILLE AUTO PARTS	117638	09/30/2018	2 CASES OIL	001-301-630-400	109.49
STARKVILLE AUTO PARTS	117648	09/30/2018	OIL WIRE SWIV	001-301-630-400	11.39
BASICS, INC. A Trade America Company	22861	09/30/2018	CASE GLASS CLEANER	001-301-555-250	32.64
IVY AUTO PARTS, LLC.	597725	09/30/2018	WIPERS, OIL, OIL FILTER	001-301-630-400	84.00
IVY AUTO PARTS, LLC.	597746	09/30/2018	ANTIFREEZE, FITTINGS, ADAPTER, HOSE CLAMP	001-301-630-360	223.75
STARKVILLE AUTO PARTS	117670	09/30/2018	IGNITION WIRE SET, SPARK PLUG, ROTOS, DIST. CAP	001-301-630-400	78.33
STARKVILLE AUTO PARTS	117686	09/30/2018	FILTERS, EVAPO-RUST, SEAFOAM	001-301-630-400	100.43
BELL BUILDING SUPPLY, INC.	237366	09/30/2018	2 FENCE BARRIER ORANGE	001-301-555-250	57.18
PARKER-MCGILL	601597	09/30/2018	2 LINK KIT-STABILIZER	001-301-630-400	146.02
G&C SUPPLY CO., INC	6711935	09/30/2018	50 STOP SIGNS, 50 POSTS, 100 ROUND POSTS	001-301-565-272	3,268.60
G&C SUPPLY CO., INC	6711936	09/30/2018	35 12FT GALVANIZED POSTS	001-301-565-272	680.40
G&C SUPPLY CO., INC	6711937	09/30/2018	4 BRACKET SETS	001-301-565-272	19.60
G&C SUPPLY CO., INC	6711938	09/30/2018	4 ROAD WORK SIGNS, 2 LANE CLOSED, 1 MERGE, 1 PLAIN	001-301-565-272	443.00
GTR SOLID WASTE MGMT. AUTH	09.30.18	09/30/2018	SEPT. 2018 SOLID WASTE TICKETS	001-301-691-550	135.54

Outstanding Total: 15,767.26

Department 301 - STREET DEPARTMENT Total: 15,767.26

Department: 360 - ANIMAL CONTROL

Outstanding

ARMY NAVY PAWN SHOP	91818	09/30/2018	6 PAIR WOMEN'S PANTS, 2 BELTS	001-360-535-233	272.00
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Outstanding Total: 272.00

Department 360 - ANIMAL CONTROL Total: 272.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

ALARM SECURITIES, INC. dba ASI	41819	09/30/2018	SET UP AUTO ATTENDANT FOR PARKS	001-550-630-426	477.52
POWER CLEAN JANITORIAL SERVICES	1127	09/30/2018	JULY & AUGUST JANITORIAL SERVICES	001-550-600-310	4,610.00
CINTAS-PARKS	215351754	09/30/2018	WEEKLY MAT CLEANING 08.22.18	001-550-501-208	41.11
RACKLEY OIL INC.	116228	09/30/2018	GAS	001-550-501-204	271.42
RACKLEY OIL INC.	116237	09/30/2018	GAS	001-550-501-204	295.85
CANON FINANCIAL SERVICES, INC	19217698	09/30/2018	XUG02274 PARKS	001-550-600-330	443.13
HOLLIS BROTHERS ELECTRIC & REFRIG	29184	09/30/2018	SVC CALL-ACTIVITY ROOM UNIT NOT COOLING	001-550-630-426	75.00
RACKLEY OIL INC.	116240	09/30/2018	GAS	001-550-501-204	285.26
NEWELL PAPER COMPANY	3047353	09/30/2018	CASE PAPER TOWELS, CASE BLEACH, URINAL SCREENS, B	001-550-501-208	82.39
RACKLEY OIL INC.	116248	09/30/2018	GAS	001-550-501-204	336.11
LOWE'S- PARKS	910641	09/30/2018	2" BRASS RESET COMB LOCK, SWIVEL HASP	001-550-555-250	22.10
ATMOS ENERGY	INV0027429	09/30/2018	30182222235 PARKS	001-550-600-340	25.63
HOWELL'S PEST CONTROL	09.24.18	09/30/2018	GILLESPIE STREET 09.24.18	001-550-630-426	30.00
RACKLEY OIL INC.	116302	09/30/2018	GAS	001-550-501-204	105.97
HOWELL'S PEST CONTROL	09.27.18	09/30/2018	CONCESSION 09.27.18	001-550-630-426	20.00

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	3048044	09/30/2018	CASE OF PAPER TOWELS, 2 CASES TISSUE, 3 CS CLEANER	001-550-501-208	137.86
Outstanding Total:					7,259.35
Department 550 - PARKS AND REC DEPARTMENT Total:					7,259.35
Fund 001 - GENERAL FUND Total:					108,969.44

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	492538	09/30/2018	GAS	015-505-525-231	97.90
RACKLEY OIL INC.	492125	09/30/2018	6 CASTROL GTX 20W50 6 PAC	015-505-525-231	24.54
WAL-MART-GENERAL CITY	02035	09/30/2018	WIPES, TRASH BAGS, BATTERIES, INVOICE BOOKS, DAWN	015-505-541-237	54.35
MAXXSOUTH BROADBAND	INV0027520	09/30/2018	8282 41 101 0557107	015-505-600-338	144.95
NEXTSTEP INNOVATION	NSI15898	09/30/2018	DELL LAPTOP	015-505-555-250	1,249.00
Outstanding Total:					1,570.74
Department 505 - AIRPORT Total:					1,570.74
Fund 015 - AIRPORT FUND Total:					1,570.74

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SANSOM EQUIPMENT COMPANY, INC	54351	09/30/2018	TRUCK #94/SERVICE ASSY CYLINDER PINS/LABOR	022-322-630-360	1,250.95
SANSOM EQUIPMENT COMPANY, INC	55620	09/30/2018	TRUCK #98 SERV ASSY CLEANOUT DOOR LF & RT	022-322-630-360	578.50
H&O TRUCKS & TRAILER REPAIR L.L.C.	59072	09/30/2018	TRUCK #98 REMOVE & REPLACE DRIVESHAFT UJOINT	022-322-630-360	497.71
O'REILLY AUTO PARTS	0997-441358	09/30/2018	DELO, HYDR FLUID, DEF FLUID FOR SES VEHICLES	022-322-630-360	376.77
H&O TRUCKS & TRAILER REPAIR L.L.C.	59094	09/30/2018	TRUCK #95 REPLACE HOSE ON COMPACT CYLINDER	022-322-630-360	1,073.40
GATEWAY TIRE & SERVICE CENTER	1104318913	09/30/2018	TRUCK #40 2 NEW TIRES	022-322-630-360	798.38
GATEWAY TIRE & SERVICE CENTER	1104318919	09/30/2018	TRUCK #98 FIX FLAT	022-322-630-360	32.50
SECURITY SOLUTIONS	116827	09/30/2018	RELOCATED CAMERA AT SANITATION	022-322-555-250	250.00
TERRY'S GARAGE & REPAIRS, LLC	1098	09/30/2018	TRUCK #42 TUNE UP	022-322-630-360	249.50
TRI-STATE TRUCKCENTER*	BW89194	09/30/2018	TRUCK #95-GENERAL BPM REPAIRS	022-322-630-360	746.10
TERRY'S GARAGE & REPAIRS, LLC	1110	09/30/2018	TRUCK #43-OIL CHANGE AND FILTERS CHANGED	022-322-630-360	247.96
CINTAS	215360982	09/30/2018	SANITATION 09.25.18	022-322-535-233	13.58
CINTAS	215360982	09/30/2018	SANITATION 09.25.18	022-322-600-300	23.40
EMPIRE TRUCK SALES, LLC	RE005011137:01	09/30/2018	TRUCK #95 OIL CHANGE, FILTERS, FIX FLASHING ARRO	022-322-630-360	968.77
OKTIBBEHA COUNTY COOPERATIVE	440139	09/30/2018	PAIR OF NORCROSS BOOTS	022-322-535-233	14.99
CITY ALIGNMENT SERVICE	69052	09/30/2018	TRUCK #96 REPAIR AC AND WIRE HARNESS	022-322-630-360	92.70
TRI-STATE TRUCKCENTER*	BW89185	09/30/2018	TRUCK #98 REPAIR OIL LEAK	022-322-630-360	1,836.40
FASTENAL COMPANY	MSSTA81193	09/30/2018	144 PAIR GLOVES, 100 PACKS WIPERS	022-322-535-233	442.48
FASTENAL COMPANY	MSSTA81194	09/30/2018	5 SWEATSHIRTS	022-322-535-233	39.15
PITTS SIGN COMPANY	B5411	09/30/2018	42 SIGNS (WARNING NO USE OF DUMPSTER)	022-322-555-250	840.00
TRI-STATE TRUCKCENTER*	BW89290	09/30/2018	TRUCK #95 AIR DRYER REPAIR	022-322-630-360	1,630.30

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GTR SOLID WASTE MGMT. AUTH	09.30.18	09/30/2018	SEPT. 2018 SOLID WASTE TICKETS	022-322-600-379	37,725.75

Outstanding Total: 49,729.29

Department 322 - SANITATION DEPARTMENT Total: 49,729.29

Department: 325 - RUBBISH

Outstanding

O'REILLY AUTO PARTS	0997-441358	09/30/2018	DELO, HYDR FLUID, DEF FLUID FOR SES VEHICLES	022-325-630-360	376.77
FASTENAL COMPANY	MSSTA81193	09/30/2018	144 PAIR GLOVES, 100 PACKS WIPERS	022-325-535-233	442.34
FASTENAL COMPANY	MSSTA81194	09/30/2018	5 SWEATSHIRTS	022-325-535-233	39.16

Outstanding Total: 858.27

Department 325 - RUBBISH Total: 858.27

Department: 329 - KEEP STARKVILLE BEAUTIFUL

Outstanding

CADENCE VISA	1108235	09/30/2018	AMAZON- OUTDOOR STORAGE DECK BOX & GARDE	022-329-501-200	103.75
CADENCE VISA	5293009	09/30/2018	CHALKBOARD	022-329-501-200	149.99
CADENCE VISA	3795444	09/30/2018	AMAZON 12 PAIR NITRILE COATED GLOVES	022-329-501-200	16.71
GENTRY SIGNS	GS092718	09/30/2018	20 MAGNETIC SIGNS	022-329-501-200	290.00
GENTRY SIGNS	GS092719	09/30/2018	25 REFLECTIVE RECYCLE SIGN	022-329-501-200	466.25
CADENCE VISA	16668923	09/30/2018	4IMPRINT-COLOR BOOKS, TATOOS, GLOW PENCILS,	022-329-501-200	800.00
CADENCE VISA	16668923	09/30/2018	4IMPRINT-COLOR BOOKS, TATOOS, GLOW PENCILS,	022-329-610-374	916.15
OKTIBBEHA COUNTY COOPERATIVE	441650	09/30/2018	20 BALES PINE STRAW, 10X10 CANOPY,NEEDMORE PK	022-329-588-280	361.99
LOWE'S-SANITATION	919062	09/30/2018	SUPPLIES FOR MINI PARK/KSB	022-329-501-200	249.06

Outstanding Total: 3,353.90

Department 329 - KEEP STARKVILLE BEAUTIFUL Total: 3,353.90

Department: 341 - LANDSCAPING

Outstanding

SANSOM EQUIPMENT COMPANY, INC	55486	09/30/2018	TRUCK #85 REPAIRS/PARTS AND LABOR	022-341-630-360	4,999.99
O'REILLY AUTO PARTS	0997-441358	09/30/2018	DELO, HYDR FLUID, DEF FLUID FOR SES VEHICLES	022-341-630-360	376.77
POWERSTROKE EQUIPMENT SALES & SVC	3291	09/30/2018	REPAIR OF EXMARK MOWERS	022-341-630-360	621.87
GATEWAY TIRE & SERVICE CENTER	1104321939	09/30/2018	TRACTOR #2 FIX FLAT	022-341-630-360	58.50
GATEWAY TIRE & SERVICE CENTER	1104323686	09/30/2018	TRACTOR #3 FIX FLAT	022-341-630-360	18.50
OKTIBBEHA COUNTY COOPERATIVE	439675	09/30/2018	RETURN U-JOINT REPAIR KIT 2500	022-341-555-250	-107.00
FASTENAL COMPANY	MSSTA81193	09/30/2018	144 PAIR GLOVES, 100 PACKS WIPERS	022-341-535-233	442.34
FASTENAL COMPANY	MSSTA81194	09/30/2018	5 SWEATSHIRTS	022-341-535-233	39.14
OKTIBBEHA COUNTY COOPERATIVE	440437	09/30/2018	RETURN FLANGED YOKE	022-341-555-250	-411.50
BELL BUILDING SUPPLY, INC.	237316	09/30/2018	3 KEYS	022-341-555-250	5.37
EAST MISSISSIPPI LUMBER CO	A45248	09/30/2018	2 KEYS	022-341-555-250	5.68
EAST MISSISSIPPI LUMBER CO	D13570	09/30/2018	LOCKS FOR FILE CABINETS	022-341-555-250	20.58

Outstanding Total: 6,070.24

Department 341 - LANDSCAPING Total: 6,070.24

Fund 022 - SANITATION Total: 60,011.70

Expense Approval Report

Post Dates: 09/30/2018 - 09/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
ROCK HILL WATER ASSOCIATION	INV0027486	09/30/2018	WATER BILL	023-323-625-380	57.00
Outstanding Total:					57.00
Department 323 - LANDFILL Total:					57.00
Fund 023 - LANDFILL ACCOUNT Total:					57.00
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFFER	1054040	09/30/2018	LYNN LANE WIDENING/AUGUST 2018 PROF. SVCS	319-600-912-861	20,243.36
Outstanding Total:					20,243.36
Department 600 - CAPITAL PROJECTS Total:					20,243.36
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					20,243.36
Grand Total:					190,852.24

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	108,969.44	0.00
015 - AIRPORT FUND	1,570.74	0.00
022 - SANITATION	60,011.70	0.00
023 - LANDFILL ACCOUNT	57.00	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	20,243.36	0.00
Grand Total:	190,852.24	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-070-251	FUEL INVENTORY	19,726.67	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	24.99	0.00
001-110-330-166	TRAUMA TRAFFIC	720.00	0.00
001-110-330-376	COURT CONSTITUENTS	98.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	1,846.25	0.00
001-110-330-378	APPEARANCE BOND FEE	561.25	0.00
001-110-330-382	TRAFFIC VIOLATION	12,632.75	0.00
001-110-330-385	IMPLIED CONSENT	3,829.75	0.00
001-110-330-386	WIRELESS COMM FEE	2,176.50	0.00
001-110-330-387	OTHER MISDEMEANORS	3,393.69	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	80.00	0.00
001-110-330-393	VICTIMS BOND FEE	258.75	0.00
001-110-330-395	DRUG VIOLATION	35.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	2,750.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	2,272.00	0.00
001-110-330-398	UNINSURED MOTORIST	2,362.00	0.00
001-110-604-330	COMMUNICATIONS	28.12	0.00
001-120-501-200	SUPPLIES	214.28	0.00
001-120-503-202	COMMITTEE SUPPORT	12.41	0.00
001-120-600-340	Mayor's Youth Council	28.31	0.00
001-120-604-330	COMMUNICATIONS	28.12	0.00
001-123-501-200	SUPPLIES	121.50	0.00
001-123-604-330	COMMUNICATIONS	28.12	0.00
001-123-691-550	MISCELLANEOUS	16.20	0.00
001-145-604-330	POSTAGE/COPIER/PHON	28.12	0.00
001-145-690-556	OTHER DUES / FEES	315.00	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	108.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	28.12	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	300.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	128.32	0.00
001-192-510-220	SUPPLIES	583.95	0.00
001-192-600-338	CONTRACT SERVICES	1,145.00	0.00
001-197-501-200	SUPPLIES	-49.52	0.00
001-197-502-201	SOFTWARE & REFERENC	2,656.54	0.00
001-197-604-330	COMMUNICATIONS	28.12	0.00
001-197-630-400	EQUIPMENT RPR-MAINT	84.00	0.00
001-201-501-200	OFFICE SUPPLIES	223.42	0.00
001-201-525-231	GAS & OIL	620.15	0.00
001-201-535-233	UNIFORMS	2,374.78	0.00
001-201-555-250	JANITORIAL SUPPLIES	263.93	0.00
001-201-556-251	POLICE SUPPLIES	5,314.75	0.00
001-201-600-300	PROFESSIONAL SERVICE	55.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	127.21	0.00
001-201-615-343	PRINTING & BINDING	621.88	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	5,024.55	0.00
001-201-630-400	EQUIPMENT REPAIR &	19.48	0.00
001-201-630-404	RADIO MAINTENANCE /	2,000.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-690-552	POLICE TRAINING/EDUC	120.00	0.00
001-201-691-550	MISCELLANEOUS	319.98	0.00
001-261-501-200	OFFICE AND JANITORIAL	170.44	0.00
001-261-525-231	GAS & OIL	633.82	0.00
001-261-535-233	UNIFORMS	2,839.35	0.00
001-261-555-260	KIDS ACADEMY SUPPLIE	1,255.00	0.00
001-261-558-269	BUILDING MAINTENANC	1,268.09	0.00
001-261-600-430	UNIFORM CLEANING	101.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	28.87	0.00
001-261-625-380	UTILITIES	323.85	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,311.36	0.00
001-261-630-404	RADIO MAINTENANCE /	1,750.00	0.00
001-261-691-550	MISCELLANEOUS	75.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/	28.11	0.00
001-301-501-200	SUPPLIES	47.64	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,491.44	0.00
001-301-560-270	CONSTRUCTION MATERI	305.03	0.00
001-301-565-272	STREETS SIGNS & PAINT	9,133.19	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,174.11	0.00
001-301-630-400	EQUIPMENT REPAIR &	3,480.31	0.00
001-301-691-550	MISCELLANEOUS	135.54	0.00
001-360-535-233	UNIFORMS	272.00	0.00
001-550-501-204	GAS & OIL	1,294.61	0.00
001-550-501-208	JANITORIAL FEES	261.36	0.00
001-550-555-250	SMALL EQUIPMENT	22.10	0.00
001-550-600-310	PARK - JANITORIAL SVCS	4,610.00	0.00
001-550-600-330	COMMUNICATIONS / PH	443.13	0.00
001-550-600-340	UTILITIES	25.63	0.00
001-550-630-426	BUILDING MAINT/REPAI	602.52	0.00
015-505-525-231	GAS & OIL	122.44	0.00
015-505-541-237	OPERATING SUPPLIES	54.35	0.00
015-505-555-250	SMALL TOOLS & EQUIP	1,249.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
022-322-535-233	UNIFORMS	510.20	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,090.00	0.00
022-322-600-300	PROFESSIONAL SERVICE	23.40	0.00
022-322-600-379	LANDFILL FEES	37,725.75	0.00
022-322-630-360	SHOP REPAIRS & MAINT	10,379.94	0.00
022-325-535-233	UNIFORMS	481.50	0.00
022-325-630-360	SHOP REPAIRS & MAINT	376.77	0.00
022-329-501-200	KEEP STARKVILLE BEAUT	2,075.76	0.00
022-329-588-280	KEEP STK BEAUTIFUL-PL	361.99	0.00
022-329-610-374	KEEP STK BEAUTIFUL-ED	916.15	0.00
022-341-535-233	UNIFORMS	481.48	0.00
022-341-555-250	SUPPLIES & SMALL TOO	-486.87	0.00
022-341-630-360	SHOP REPAIRS & MAINT	6,075.63	0.00
023-323-625-380	UTILITIES	57.00	0.00
319-600-912-861	ROADWAY IMPROVEME	20,243.36	0.00
Grand Total:		190,852.24	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	170,608.88	0.00
17026	20,243.36	0.00
Grand Total:		190,852.24



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/16/2018
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending October 10, 2018 is \$2,318,356.07
Of which the claims amount for Starkville Utilities is \$1,615,014.69

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of October 10, 2018 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 10/01/2018 - 10/10/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-000-053-206	150.81
Outstanding Total:					150.81
Paid					
VERONICA WORDLAW	1354521	10/05/2018	DKT#1354521/CASE WAS RETIRED	001-000-149-691	1,000.00
CORY SHIERS	INV0027490	10/05/2018	RESTITUTION FROM D.PRESTON/DKT#1328597	001-000-149-691	200.00
Paid Total:					1,200.00
Department 000 - UNDESIGNATED Total:					1,350.81
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-100-604-330	186.84
Outstanding Total:					186.84
Department 100 - BOARD OF ALDERMEN Total:					186.84
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-110-604-330	37.39
Outstanding Total:					37.39
Department 110 - MUNICIPAL COURT Total:					37.39
Department: 120 - MAYORS OFFICE					
Outstanding					
SLAUGHTER & ASSOCIATES, PLLC	09.20.18	10/09/2018	ANNEXATION STUDY PHASE I	001-120-600-300	4,047.43
Outstanding Total:					4,047.43
Department 120 - MAYORS OFFICE Total:					4,047.43
Department: 123 - IT					
Outstanding					
EQUINOX CORPORATION	61812	10/08/2018	OCTOBER 2018 SERVICES	001-123-604-330	1,500.41
WAUKAWAY DISTRIBUTORS, INC	CLR1018-48	10/09/2018	MONTHLY COOLER RENT-IT	001-123-691-550	10.00
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-123-604-330	259.11
Outstanding Total:					1,769.52
Department 123 - IT Total:					1,769.52
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-145-604-330	50.27
SULLIVAN'S OFFICE SUPPLY, INC.	38726	10/09/2018	GRAY CARDSTOCK	001-145-501-200	9.54
Outstanding Total:					59.81
Department 145 - OTHER ADMINISTRATIVE Total:					59.81
Department: 180 - HUMAN RESOURCES					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-180-604-330	50.27
SULLIVAN'S OFFICE SUPPLY, INC.	38576	10/10/2018	BOX OF EXPANSION FILE POCKETS, REDROPE ENVELOPES	001-180-501-200	64.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	38664	10/10/2018	BOX OF EXPANSION FILE POCKETS, REDROPE ENVELOPES	001-180-501-200	64.40
SULLIVAN'S OFFICE SUPPLY, INC.	38788	10/10/2018	BOX OF EXPANSION FILE POCKETS, REDROPE ENVELOPES	001-180-501-200	32.20
Outstanding Total:					211.27
Department 180 - HUMAN RESOURCES Total:					211.27
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-190-604-330	135.94
MUNICODE	00318141	10/10/2018	ONLINE CODE HOSTING 10/1/18-09/30/19	001-190-690-554	900.00
ERIK BUSBY	INV0027526	10/10/2018	CONTRACT LABOR 10/1/18-10/10/18	001-190-600-300	550.00
Outstanding Total:					1,585.94
Department 190 - CITY PLANNER Total:					1,585.94
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215363005	10/08/2018	CITY HALL 10.02.18	001-192-510-220	114.95
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-192-625-380	3,205.35
Outstanding Total:					3,320.30
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,320.30
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GREATER STARKVILLE DEVELOPMENT PART	118787	10/08/2018	1ST QTR FY19 DUES	001-195-951-966	6,250.00
STARKVILLE/OKTIBBEHA AIRPORT	1537	10/10/2018	1ST QUARTER AIRPORT FUNDING	001-195-951-953	7,982.00
Outstanding Total:					14,232.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					14,232.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTONS LANDSCAPING & JANITORIAL, LLC	104	10/08/2018	SEPTEMBER 2018 LANDSCAPE SVC/CEMETARY	001-196-630-402	2,600.00
HAMPTONS LANDSCAPING & JANITORIAL, LLC	104	10/08/2018	SEPTEMBER 2018 LANDSCAPE SVC/CEMETARY	001-196-637-637	600.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00
Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1119104	10/09/2018	S-6060 TIRE ROTATION	001-201-630-360	20.00
TRI-STARR MUFFLER & BRAKE	180435	10/09/2018	WIPERS, BATTERY, LABOR SPD#60	001-201-630-360	295.25
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-201-604-330	1,737.22
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-201-604-330	199.83
BRISLIN, INC	181168	10/10/2018	HVAC MAINTENANCE SERVIC	001-201-630-426	2,125.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027524	10/10/2018	UTILITY BILLS BY DEPARTMENT/ACCT# 212849	001-201-625-380	167.00
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-201-625-380	3,779.61
Outstanding Total:					8,323.91
Department 201 - POLICE DEPARTMENT Total:					8,323.91
Department: 261 - FIRE DEPARTMENT					
Outstanding					
TRI-COUNTY HAZ-MAT	19-004	10/09/2018	TRI-COUNT HAZ MAT BUDGET -STARKVILLE 2019	001-261-600-331	2,500.00
ALARM SECURITIES, INC. dba ASI	10012018-112	10/10/2018	MONTHLY MAINT AGREEMENT FOR PHONE SYS	001-261-604-330	52.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARMY NAVY PAWN SHOP	10118	10/08/2018	2 FLASHLIGHTS, 4 TRAFFIC VESTS	001-261-535-233	336.00
CITY GLASS CO	34858	10/08/2018	DOOR CLOSER STATION 1	001-261-558-269	95.00
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-261-604-330	183.29
SPRINGERS DRY GOODS	INV0027516	10/09/2018	TWIN MATTRESS SET H17237	001-261-918-805	160.00
WAI-MART-GENERAL CITY	00659	10/09/2018	SPRAY PAINT	001-261-555-250	3.96
LOWE'S-FIRE	910474	10/08/2018	STATION 2 WATER HOSE & SUPPLIES	001-261-630-360	55.48
LOWE'S-FIRE	902875	10/08/2018	ligh	001-261-558-269	35.59
MS DEPARTMENT OF HEALTH	H-17225	10/10/2018	STATE LICENSES FOR EMTS/REINSTATEMENT FEE	001-261-600-390	80.00
BELL BUILDING SUPPLY, INC.	238054	10/10/2018	BUILDING SUPPLIES FOR STATION 1	001-261-558-269	540.19
NORTHEAST EXTERMINATING	335958	10/09/2018	FIRE STATION #1 10.05.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	335996	10/09/2018	FIRE STATION #2 10.05.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	335997	10/09/2018	FIRE STATION #3 10.05.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	336009	10/09/2018	FIRE STATION #4 10.05.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	336363	10/09/2018	FIRE STATION #5 10.05.18	001-261-558-269	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	H17249	10/10/2018	2 DELTA III RECEIVERS	001-261-558-269	90.00
WAI-MART-GENERAL CITY	05315	10/10/2018	RAIN X, USB DRIVE, COMMAND HOOKS	001-261-555-250	36.09
O'REILLY AUTO PARTS	0997-444586	10/10/2018	ADHESIVE AND ANTIFREEZE	001-261-630-360	28.33
BOB'S MOBILE RADIO	315904	10/10/2018	ANTENNA	001-261-630-404	25.00
LOWE'S-FIRE	910539	10/10/2018	SUPPLIES FOR STATION #1/NEW ROOM	001-261-558-269	360.24
LOWE'S-FIRE	902347	10/10/2018	LED BULBS FOR STATION #1	001-261-558-269	51.24
PETTY CASH VOUCHERS	INV0027527	10/10/2018	FUEL FOR FIREMAN	001-261-525-231	250.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027524	10/10/2018	DEPLOYED TO HURRICANE RE UTILITY BILLS BY DEPARTMENT/ACCT# 212849	001-261-625-380	504.68
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-261-625-380	1,899.11
Outstanding Total:					7,397.02
Paid					
HOLIDAY INN TRUSTMARK PARK	45161204	10/05/2018	MFIA SEMINAR HOTEL/M. MCCURDY	001-261-600-390	244.66
Paid Total:					244.66
Department 261 - FIRE DEPARTMENT Total:					7,641.68
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-281-604-330	131.79
Outstanding Total:					131.79
Paid					
BAYMONT HATTIESBURG	81850EC015769	10/05/2018	MACE CONFERENCE/HOTEL ROOM/J.LYLES	001-281-690-553	252.00
Paid Total:					252.00
Department 281 - BUILDING/CODES OFFICE Total:					383.79
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027523	10/10/2018	99633-01 CIVIL AIR PATROL & 102182-001 LANDFILL	001-290-625-380	31.06
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027524	10/10/2018	UTILITY BILLS BY DEPARTMENT/ACCT# 212849	001-290-625-380	137.69
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-290-625-380	53.34
Outstanding Total:					222.09
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					222.09
Department: 301 - STREET DEPARTMENT					
Outstanding					
SHERWIN WILLIAMS CO.	1510-1	10/10/2018	2 GLOSS BLACK	001-301-565-272	13.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-301-604-330	50.27
FASTENAL COMPANY	MSSTA81302	10/10/2018	UTILITY KNIVES, MARKERS, PLIER SET	001-301-555-250	243.56
TJ CHEMICALS & SUPPLIES	2126	10/10/2018	11 KONTROL 4-4 MOSQUITO SPRAY (2-2.5GALLONS)	001-301-515-221	1,980.00
CINTAS	215362993	10/08/2018	STREET DEPT 10.02.18	001-301-501-200	86.81
UNITED RENTALS (NORTH AMERICA), INC.	161882735001	10/10/2018	4 BLADES, DI ASPLT OR GREE	001-301-555-250	459.96
LOWE'S-STREET	910075	10/10/2018	PAINT, GLUE, TAPE, LOCK KNIFE, PIPE, SS TUBE	001-301-555-250	51.77
GATEWAY TIRE & SERVICE CENTER	1104337961	10/10/2018	1 TON ALIGNMENT	001-301-630-360	84.95
G&C SUPPLY CO., INC	6712699	10/10/2018	237 INTERLOCKING BRACKET SETS FOR ROUND POSTS	001-301-565-272	1,161.30
CADENCE VISA	INV0027525	10/10/2018	GALLS BACKORDER FROM ENG18053	001-301-535-233	117.68

Outstanding Total: 4,250.08

Department 301 - STREET DEPARTMENT Total: 4,250.08

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027524	10/10/2018	UTILITY BILLS BY DEPARTMENT/ACCT# 212849	001-302-625-380	9,577.21
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-302-625-380	29,187.40
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-302-625-380	37.56

Outstanding Total: 38,802.17

Department 302 - STREET LIGHTING Total: 38,802.17

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	001-360-604-330	37.39
OKTIBBEHA COUNTY	INV0027491	10/07/2018	1ST QTR CONTRIBUTION	001-360-951-955	31,250.00
HUMANE SOCIETY, IN STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-360-625-380	1,344.76

Outstanding Total: 32,632.15

Department 360 - ANIMAL CONTROL Total: 32,632.15

Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK

Outstanding

MS STATE UNIVERSITY AGRICENTER	INV0027492	10/07/2018	1ST QUARTER CONTRIBUTION	001-541-625-380	5,000.00
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Outstanding Total: 5,000.00

Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total: 5,000.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

VERIZON WIRELESS	9814848898	10/09/2018	PARKS ACCT#442043719- 00001	001-550-600-330	456.80
SECURITY SOLUTIONS	116914	10/09/2018	QUARTERLY MONITORING FEE FOR STARKVILLE PARKS	001-550-600-300	288.00
TRI-STARR MUFFLER & BRAKE	180441	10/09/2018	BRAKE PADS/ROTORS, BELT, WATER PUMP, COOLANT, LAB	001-550-600-370	1,060.25
NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.	181001003	10/09/2018	6000 HARVEST CANDY FILLED EGGS	001-550-600-355	720.00
WAUKAWAY DISTRIBUTORS, INC	CLR1018-284	10/09/2018	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
BMI-BROADCAST MUSIC INC.	33054698	10/08/2018	SPECIAL EVEN LICENSE AGREEMENT	001-550-690-555	349.00
CINTAS-PARKS	215363556	10/08/2018	WEEKLY MAT CLEANING 10.03.18	001-550-600-310	41.11
ORIENTAL TRADING COMPANY, INC.	692285369	10/09/2018	CANDY FOR HALLOWEEN FESTIVAL	001-550-600-355	438.81
GERRY LOGAN	INV0027513	10/08/2018	REIMB MEALS FOR NRPA TRIP INDIANAPOLIS, IN	001-550-610-350	112.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GERRY LOGAN	INV0027514	10/08/2018	REIMB TRAVEL EXPENSES FOR NRPA TRIP	001-550-610-350	232.99
DIANE CLARK	INV0027494	10/07/2018	CONSTRUCT LABOR 09.21.18-10.4.18/DANCE INSTRUCTOR	001-550-600-320	125.00
KENNEDI AKINS	INV0027496	10/07/2018	CONTRACT LABOR 09.21.18-10.4.18/ASST PROG. COORDI	001-550-600-320	290.00
RONALD JOHNSON JR.	INV0027497	10/07/2018	CONTRACT LABOR 09.21.18-10.4.18/MAINTENANCE WORKER	001-550-600-320	400.00
CHRISTOPHER ANDRE CLARK	INV0027498	10/07/2018	CONTRACT LABOR 09.21.18-10.4.18/OFFICE ASSISTANT	001-550-600-320	155.00
ROBERT EARLE GANDY JR.	INV0027499	10/07/2018	CONTRACT LABOR 09.21.18-10.4.18/MAINTENANCE WORKER	001-550-600-320	440.00
JOE DAN BAKER	INV0027500	10/07/2018	CONTRACT LABOR 09.21.18-10.4.18/MAINTENANCE WORKER	001-550-600-320	781.00
WEST MAIN COMMUNITY ASSOCIATION	INV0027501	10/07/2018	REFUND	001-550-949-978	90.00
COOPER CLEMENT	INV0027502	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	180.00
RICHARD E. HILL	INV0027503	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	180.00
JOHN MITCHELL	INV0027504	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	120.00
TODD GARNER	INV0027505	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	60.00
CHRISTOPHER KITCHENS	INV0027506	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	60.00
LYNN LEONARD	INV0027507	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	60.00
LEONARDO THOMPSON	INV0027508	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	60.00
CALVIN WARE -1099	INV0027509	10/07/2018	CONTRACT LABOR 09.21.18-10.1.18/FLAG FOOTBALL	001-550-600-320	60.00
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	001-550-600-340	10,960.05
Outstanding Total:					17,740.70
Paid					
HAMPTON INN	80518259	10/05/2018	MRPA CONFERENCE	001-550-610-350	396.00
MS RECREATION AND PARK ASSOC	3019	10/05/2018	HOTEL/LOGAN, POCHOP, COX ANNUAL CONF REG-LOGAN,POCHOP,HELMS,COX	001-550-610-350	950.00
Paid Total:					1,346.00
Department 550 - PARKS AND REC DEPARTMENT Total:					19,086.70
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0027493	10/07/2018	1ST QUARTER CONTRIBUTION	001-653-900-802	47,248.88
Outstanding Total:					47,248.88
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					47,248.88
Department: 800 - DEBT SERVICE					
Outstanding					
PEOPLES BANK CORPORATE TRUST SE	11.01.18	10/09/2018	TRUST ACCT# 3183 STARGOPI09 BOND SECOND SERIES	001-800-820-881	340,000.00
PEOPLES BANK CORPORATE TRUST SE	11.01.18	10/09/2018	TRUST ACCT# 3183 STARGOPI09 BOND SECOND SERIES	001-800-830-884	11,862.50
PEOPLES BANK CORPORATE TRUST SE	11.01.18	10/09/2018	TRUST ACCT# 3183 STARGOPI09 BOND SECOND SERIES	001-800-840-876	2,250.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK	31133	10/09/2018	2016 A PAYING AGENT FEE/STARKVILLE16	001-800-840-876	850.00
Outstanding Total:					354,962.50
Department 800 - DEBT SERVICE Total:					354,962.50
Fund 001 - GENERAL FUND Total:					548,555.26

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

JOHN ETHAN SHARP	11	10/09/2018	CONTRACT LABOR-21 HOURS WEEDEATING -SEPTEMBER 2018	015-505-600-338	168.00
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	015-505-604-330	50.27
EASTERN AVIATION FUELS	R3024975	10/09/2018	JET TRUCK RENT/AVGAS TRUCK RENT	015-505-600-322	800.00
EASTERN AVIATION FUELS	3025971	10/09/2018	JET FUEL W/ADDITIVE-7413	015-505-525-233	20,594.65
MAGNOLIA BOTTLED WATER CO	32599	10/09/2018	3 FIVE GALLON BOTTLES WATER/3 SLEEVES CUPS	015-505-691-550	34.50
RSINET	4264	10/09/2018	DATA NET SERVICE JUL-SEPT. 2018	015-505-600-338	180.00
JOHN ETHAN SHARP	12	10/09/2018	CONTRACT LABOR/28 HOURS WEEDEATING	015-505-600-338	224.00
DREW CLAWSON	3	10/10/2018	CONTRACT LABOR/MOWING AIRPORT-29.50 HOURS	015-505-600-338	236.00
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	015-505-625-380	1,395.26
Outstanding Total:					23,682.68
Department 505 - AIRPORT Total:					23,682.68
Fund 015 - AIRPORT FUND Total:					23,682.68

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

WASTE MANAGEMENT	0718140-2132-6	10/09/2018	RECYCLING FOR SEPT. 2018/4 ROLLOFFS	022-322-610-374	1,636.24
GATEWAY TIRE & SERVICE CENTER	1104331753	10/08/2018	FIX FLAT SERVICE CALL, TRUCK #41	022-322-630-360	109.00
GATEWAY TIRE & SERVICE CENTER	1104331881	10/08/2018	TRUCK #43 4 NEW TIRES	022-322-630-360	1,058.00
CSPIRE WIRELESS	INV0027512	10/08/2018	CELL PHONE BILLS BY DEPT	022-322-604-330	128.22
GATEWAY TIRE & SERVICE CENTER	110433385	10/10/2018	TRUCK #95 4 NEW TIRES	022-322-630-360	1,095.18
CINTAS	215362994	10/08/2018	SANITATION 10.02.18	022-322-535-233	50.62
CINTAS	215362994	10/08/2018	SANITATION 10.02.18	022-322-600-300	23.40
EMPIRE TRUCK SALES, LLC	CE005076785:01	10/08/2018	2 BREATHER ELEMENTS	022-322-630-360	86.70
PAUL'S WELDING	0141	10/10/2018	TRUCK #98 REPAIR BROKEN PLATE	022-322-630-360	405.00
GATEWAY TIRE & SERVICE CENTER	1104334789	10/10/2018	TRUCK #40 NEW TIRE AND MOUNT	022-322-630-360	264.25
GATEWAY TIRE & SERVICE CENTER	1104334793	10/10/2018	TRUCK #43 2 NEW TIRES	022-322-630-360	518.50
STARKVILLE AUTO PARTS	117809	10/10/2018	TRUCK #MINI BULB LONG LIF	022-322-555-250	7.49
CITY OF STARKVILLE SANITATION	INV0027510	10/08/2018	QTRLY ADMIN FEES FOR SANITATION DEPT	022-322-600-333	12,500.00
WAL-MART-GENERAL CITY	06807	10/10/2018	LAMINATING MACHINE & SUPPLIES	022-322-501-200	63.49
BASICS, INC. A Trade America Company	22872	10/10/2018	CASE OF HIINGED TRAYS, CASE PLATES/TAILOGATE	022-322-555-250	60.35
TERRY'S GARAGE & REPAIRS, LLC	1160	10/10/2018	DEF PUMP, FITTING, LABOR TRUCK #41	022-322-630-360	1,225.66
EAST MISSISSIPPI COMMUNITY COLLEGE	D13934	10/10/2018	4 KEYS MADE FOR SES OFFICE AND BUILDING	022-322-555-250	6.42
STARKVILLE AUTO PARTS	117938	10/10/2018	TRUCK #94-HYDRAULIC HOSE	022-322-555-250	148.80
STARKVILLE AUTO PARTS	117945	10/10/2018	FUSES AND HEADLIGHT BULB	022-322-555-250	33.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANSOM EQUIPMENT COMPANY, INC	55914	10/10/2018	TRUCK #94 PARTS/PROX 24" LEAD, 30MMX15MM RANG	022-322-630-360	283.29
TERRY'S GARAGE & REPAIRS, LLC	1174	10/10/2018	TRUCK #92A REPAIR AIR LEAK ON BRAKES	022-322-630-360	201.85
WATERMARK PRINTERS LLC	11899	10/10/2018	6 PURCHASE ORDER BOOKS	022-322-555-250	181.00
STARKVILLE UTILITIES	INV0027529	10/10/2018	UTILITY BILLS BY DEPARTMEN	022-322-625-380	1,298.19

Outstanding Total: 21,385.62

Department 322 - SANITATION DEPARTMENT Total: 21,385.62

Department: 341 - LANDSCAPING

Outstanding

SGK LANDSCAPES, LLC	ST22343	10/10/2018	MONTHLY MEDIAN MAINTENANCE	022-341-600-338	708.77
STARKVILLE AUTO PARTS	117771	10/09/2018	TRACTOR #2 FUEL FILTER	022-341-630-360	16.79
OKTIBBEHA COUNTY COOPERATIVE	442611	10/09/2018	UJOINT REPAIR KIT, YOKE	022-341-555-250	673.26
CITY ALIGNMENT SERVICE	69098	10/08/2018	SLIP, CLUTCH FLANGE YOKE	022-341-555-250	592.49
POWERSTROKE EQUIPMENT SALES & SVC	3323	10/10/2018	TRUCK #30-REPLACE BRAKES, ADD TRAILER CONNECTOR	022-341-630-360	412.81
POWERSTROKE EQUIPMENT SALES & SVC	3326	10/10/2018	BUMPER HEADS & CAPS, OIL, TRIMMER LINE	022-341-555-250	149.98
POWERSTROKE EQUIPMENT SALES & SVC	3327	10/10/2018	SPINDLE, HARDWARE, BLADE	022-341-555-250	103.92
REGIONS FINANCIAL CORPORATION	10.29.18	10/09/2018	8 QUARTS HYDRO OIL	022-341-555-250	103.92
REGIONS FINANCIAL CORPORATION	10.29.18	10/09/2018	LEASE ON 2 FORD F-250 TRUCKS-SANITATION	022-341-820-874	1,177.49
REGIONS FINANCIAL CORPORATION	10.29.18	10/09/2018	LEASE ON 2 FORD F-250 TRUCKS-SANITATION	022-341-830-873	36.81

Outstanding Total: 3,872.32

Department 341 - LANDSCAPING Total: 3,872.32

Fund 022 - SANITATION Total: 25,257.94

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0027523	10/10/2018	99633-01 CIVIL AIR PATROL & 102182-001 LANDFILL	023-323-625-380	42.13
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Outstanding Total: 42.13

Department 323 - LANDFILL Total: 42.13

Fund 023 - LANDFILL ACCOUNT Total: 42.13

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKTIBBEHA COUNTY	INV0027515	10/09/2018	BURNS DIRT COMP INV #1	303-600-600-330	35,745.03
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Outstanding Total: 35,745.03

Department 600 - CAPITAL PROJECTS Total: 35,745.03

Fund 303 - INDUSTRIAL PARK BOND Total: 35,745.03

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

DALHOFF THOMAS DESIGN STUDIO	8917	10/08/2018	18-367 STKVILLE CORNERSTONE PARK MASTER PLAN	375-551-907-942	10,601.00
CITY OF STARKVILLE	INV0027511	10/08/2018	QTRLY TOURISM TAX TRANSF	375-551-907-110	62,500.00

Outstanding Total: 73,101.00

Department 551 - PARK & REC TOURISM Total: 73,101.00

Fund 375 - PARK AND REC TOURISM Total: 73,101.00

Grand Total: 706,384.04

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	548,555.26	3,042.66
015 - AIRPORT FUND	23,682.68	0.00
022 - SANITATION	25,257.94	0.00
023 - LANDFILL ACCOUNT	42.13	0.00
303 - INDUSTRIAL PARK BOND	35,745.03	0.00
375 - PARK AND REC TOURISM	73,101.00	0.00
Grand Total:	706,384.04	3,042.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	150.81	0.00
001-000-149-691	MUNICIPAL COURT BON	1,200.00	1,200.00
001-100-604-330	COMMUNICATIONS	186.84	0.00
001-110-604-330	COMMUNICATIONS	37.39	0.00
001-120-600-300	PROFESSIONAL SERVICE	4,047.43	0.00
001-123-604-330	COMMUNICATIONS	1,759.52	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-145-501-200	SUPPLIES	9.54	0.00
001-145-604-330	POSTAGE/COPIER/PHON	50.27	0.00
001-180-501-200	SUPPLIES AND EQUIPME	161.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	50.27	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	550.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	135.94	0.00
001-190-690-554	ORDINANCE CODIFICATI	900.00	0.00
001-192-510-220	SUPPLIES	114.95	0.00
001-192-625-380	UTILITIES	3,205.35	0.00
001-195-951-953	TRANSFER AIRPORT COS	7,982.00	0.00
001-195-951-966	TRANSFER TO CHAMBER	6,250.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	2,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	1,937.05	0.00
001-201-625-380	UTILITIES	3,946.61	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	315.25	0.00
001-201-630-426	BUILDING MAINTENANC	2,125.00	0.00
001-261-525-231	GAS & OIL	250.00	0.00
001-261-535-233	UNIFORMS	336.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	40.05	0.00
001-261-558-269	BUILDING MAINTENANC	1,282.26	0.00
001-261-600-331	MULTI-JURISDICTIONAL	2,500.00	0.00
001-261-600-390	FIRE TRAINING	324.66	244.66
001-261-604-330	PHONES/CABLE/INTERN	236.11	0.00
001-261-625-380	UTILITIES	2,403.79	0.00
001-261-630-360	SHOP REPAIRS & MAINT	83.81	0.00
001-261-630-404	RADIO MAINTENANCE /	25.00	0.00
001-261-918-805	MACHINERY AND EQUIP	160.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/	131.79	0.00
001-281-690-553	TRAINING	252.00	252.00
001-290-625-380	UTILITIES / CODE RED	222.09	0.00
001-301-501-200	SUPPLIES	86.81	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,980.00	0.00
001-301-535-233	UNIFORMS	117.68	0.00
001-301-555-250	SUPPLIES & SMALL TOO	755.29	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,175.08	0.00
001-301-604-330	COMMUNICATIONS	50.27	0.00
001-301-630-360	SHOP REPAIRS & MAINT	84.95	0.00
001-302-625-380	UTILITIES	38,802.17	0.00
001-360-604-330	COMMUNICATIONS	37.39	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-625-380	UTILITIES	1,344.76	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES	5,000.00	0.00
001-550-501-200	OFFICE SUPPLIES	20.00	0.00
001-550-600-300	PROFESSIONAL SERVICE	288.00	0.00
001-550-600-310	PARK - JANITORIAL SVCS	41.11	0.00
001-550-600-320	CONTRACT LABOR, UMP	2,971.00	0.00
001-550-600-330	COMMUNICATIONS / PH	456.80	0.00
001-550-600-340	UTILITIES	10,960.05	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	1,158.81	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,060.25	0.00
001-550-610-350	TRAVEL/TRAINING	1,691.68	1,346.00
001-550-690-555	DUES	349.00	0.00
001-550-949-978	PARK & REC REFUNDS	90.00	0.00
001-653-900-802	LIBRARY	47,248.88	0.00
001-800-820-881	STREET LOAN PRINCIPAL	340,000.00	0.00
001-800-830-884	STREET LOAN INTEREST	11,862.50	0.00
001-800-840-876	BOND FEES	3,100.00	0.00
015-505-525-233	JET A FUEL PURCHASES	20,594.65	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	808.00	0.00
015-505-604-330	CELL PHONE/POSTAGE	50.27	0.00
015-505-625-380	UTILITIES	1,395.26	0.00
015-505-691-550	MISCELLANEOUS	34.50	0.00
022-322-501-200	OFFICE SUPPLIES	63.49	0.00
022-322-535-233	UNIFORMS	50.62	0.00
022-322-555-250	SUPPLIES & SMALL TOO	438.03	0.00
022-322-600-300	PROFESSIONAL SERVICE	23.40	0.00
022-322-600-333	ADMINISTRATIVE SERVI	12,500.00	0.00
022-322-604-330	COMMUNICATIONS	128.22	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	1,636.24	0.00
022-322-625-380	UTILITIES	1,298.19	0.00
022-322-630-360	SHOP REPAIRS & MAINT	5,247.43	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,519.65	0.00
022-341-600-338	HWY 12 MAINT/RUSSEL	708.77	0.00
022-341-630-360	SHOP REPAIRS & MAINT	429.60	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	1,177.49	0.00
022-341-830-873	INTEREST	36.81	0.00
023-323-625-380	UTILITIES	42.13	0.00
303-600-600-330	IND PARK CONSTRUCTIO	35,745.03	0.00
375-551-907-110	TRANSFER TO 001 MAIN	62,500.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,601.00	0.00
Grand Total:		706,384.04	3,042.66

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	706,384.04	3,042.66
Grand Total:	706,384.04	3,042.66



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

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

David Wise

David M. Wise, CPA
Manager of Accounting & Finance

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE												
RFP 5 -	10/05/18	10/09/18	0 SCADA Upgrade		10/17/18	10497.50	.00	CHK				
VENDOR TOTAL:						10497.50						
VENDOR: 14 ADS SECURITY												
14014755	10/08/18		0 Security monitoring		10/17/18	59.85	.00	CHK				
VENDOR TOTAL:						59.85						
VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
520 539 541 542	10/09/18		2424 Chemicals		10/17/18	2545.60	.00	ACH				
VENDOR TOTAL:						2545.60						
VENDOR: 76 APAC MISSISSIPPI, INC.												
81856	10/09/18		2395 Asphalt		10/17/18	1324.48	.00	ACH				
VENDOR TOTAL:						1324.48						
VENDOR: 122 ARMACHEM INTERNATIONAL CORP												
1602103	10/09/18		2446 supplies		10/17/18	119.90	.00	ACH				
VENDOR TOTAL:						119.90						
VENDOR: 152 BUGS-B-GONE												
309112, 309118	10/08/18		0 Pest control		10/17/18	340.00	.00	ACH				
VENDOR TOTAL:						340.00						
VENDOR: 158 BUDDY AYERS CONSTRUCTION INC												
RFP-3	09/27/18		0 Bridge to Lagoon Constr Proj		10/17/18	11846.05	.00	CHK				
VENDOR TOTAL:						11846.05						
VENDOR: 189 BANCORPSOUTH												
10/01/18	10/08/18		0 2.6M GO Bond Payment		10/17/18	16904.52	.00	CHK				
VENDOR TOTAL:						16904.52						

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ	
VENDOR: 202 BELL BUILDING SUPPLY												
233021	10/09/18		2409 Supplies		10/17/18	92.28	.00	ACH				
237738	10/09/18		2488 Parts		10/17/18	6.53	.00	ACH				
237969	10/09/18		2483 Material		10/17/18	60.56	.00	ACH				
VENDOR TOTAL:						159.37						
VENDOR: 208 BERRY ELECTRIC, LLC												
004323	10/09/18		2452 Labor		10/17/18	326.00	.00	CHK				
4322	10/09/18		2438 Repair		10/17/18	790.00	.00	CHK				
VENDOR TOTAL:						1116.00						
VENDOR: 215 CINTAS												
5011130545	10/09/18		2467 Servicing		10/17/18	135.65	.00	CHK				
VENDOR TOTAL:						135.65						
VENDOR: 220 CENTRAL PIPE SUPPLY												
100154183.001	10/09/18		2402 Supplies		10/17/18	236.40	.00	ACH				
100154628.001	10/09/18		2413 Parts		10/17/18	1836.00	.00	ACH				
100156528.001	10/09/18		2469 Parts		10/17/18	652.28	.00	ACH				
446.002	10/09/18		2268 Testing		10/17/18	1200.00	.00	ACH				
50029.01	10/09/18		2291 Supplies		10/17/18	329.40	.00	ACH				
8650.003	10/09/18		2245 parts		10/17/18	289.60	.00	ACH				
9682.001	10/09/18		2219 Parts		10/17/18	3400.00	.00	ACH				
VENDOR TOTAL:						7943.68						
VENDOR: 227 BULLDOG TOWING, LLC												
9-12	10/09/18		2487 Repair		10/17/18	85.00	.00	CHK				
VENDOR TOTAL:						85.00						
VENDOR: 251 COBURN SUPPLY COMPANY, INC.												
641596906	10/09/18		2454 Parts		10/17/18	5907.58	.00	CHK				
641610076	10/09/18		2492 Parts		10/17/18	4320.26	.00	CHK				
96,80,56	10/09/18		2407 Parts		10/17/18	568.89	.00	CHK				
VENDOR TOTAL:						10796.73						

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 266 COLUMBUS RUBBER & GASKET										
569764-001	10/09/18	2478 Repairs		10/17/18	47.00	.00	CHK			
VENDOR TOTAL:					47.00					
VENDOR: 307 CITY OF STARKVILLE										
9/27/18	10/08/18	0 Administration fees		10/17/18	75000.00	.00	CHK			
SEPT 2018-EXP	10/08/18	0 Due to City - Sept 2018		10/17/18	1809.40	.00	CHK			
SEPT 2018-SALARY	10/08/18	0 Reimb 60% of L Brown Salary		10/17/18	2047.67	.00	CHK			
VENDOR TOTAL:					78857.07					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3183164-001	10/09/18	2371 Supplies		10/17/18	3693.48	.00	CHK			
3183257	10/09/18	2403 Supplies		10/17/18	2000.85	.00	CHK			
VENDOR TOTAL:					5694.33					
VENDOR: 368 CONTROL SYSTEMS, INC										
56010	10/09/18	2486 Service Call		10/17/18	742.50	.00	ACH			
56105	10/09/18	2466 Service Call		10/17/18	574.50	.00	ACH			
VENDOR TOTAL:					1317.00					
VENDOR: 453 ENVIRONMENTAL RESOURCE ASSOC										
877904	10/09/18	2295 Testing Services		10/17/18	236.85	.00	ACH			
VENDOR TOTAL:					236.85					
VENDOR: 604 FASTENAL										
71 75 30 95 41 9	10/09/18	2461 Parts		10/17/18	3975.25	.00	ACH			
VENDOR TOTAL:					3975.25					
VENDOR: 606 4-COUNTY EPA										
9/01-9/30/18	10/09/18	0 Utilities expense		10/17/18	9775.76	.00	CHK			
VENDOR TOTAL:					9775.76					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 610 FACILITY DUDE												
INV-33415	10/09/18		0 Mobile 311 Services		10/17/18	16243.50	.00	ACH				
VENDOR TOTAL:						16243.50						
VENDOR: 621 EMPIRE TRUCK SALES, LLC												
76581	10/09/18		2422 Repair		10/17/18	268.35	.00	CHK				
VENDOR TOTAL:						268.35						
VENDOR: 626 GROUNDSTONE CONSTRUCTION												
291-7	10/09/18		2468 Repairs		10/17/18	4862.36	.00	CHK				
VENDOR TOTAL:						4862.36						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1104314002	10/09/18		2425 Repair		10/17/18	15.00	.00	CHK				
5568	10/09/18		2449 Supplies		10/17/18	275.24	.00	CHK				
VENDOR TOTAL:						290.24						
VENDOR: 733 HILL MANUFACTURING												
979239-78	10/09/18		2188 Material		10/17/18	406.11	.00	CHK				
986703-78	10/09/18		2430 Supplies		10/17/18	225.13	.00	CHK				
VENDOR TOTAL:						631.24						
VENDOR: 1191 LUCKETT PUMP & REPAIR												
18693	10/09/18		2451 Repair		10/17/18	429.00	.00	ACH				
VENDOR TOTAL:						429.00						
VENDOR: 1192 LYLE MACHINERY												
3289	10/09/18		2458 Equipment		10/17/18	209.98	.00	ACH				
VENDOR TOTAL:						209.98						
VENDOR: 1205 LOWE'S												
9-11	10/09/18		2405 Supplies		10/17/18	1093.40	.00	CHK				
VENDOR TOTAL:						1093.40						

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1322 MMC MATERIALS, INC.											
2261,2259	10/09/18	2381 Material		10/17/18	330.00	.00	CHK				
VENDOR TOTAL:					330.00						
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
404717	10/09/18	1874 Supplies		10/17/18	75.95	.00	ACH				
405906	10/09/18	1959 Supplies		10/17/18	709.78	.00	ACH				
408645	10/09/18	2113 Supplies		10/17/18	302.34	.00	ACH				
VENDOR TOTAL:					1088.07						
VENDOR: 1335 NETWORKFLEET, INC.											
OSV000001568256	10/09/18	0 Vehicle services-CITY206		10/17/18	454.80	.00	CHK				
VENDOR TOTAL:					454.80						
VENDOR: 1366 MS CROSS CONNECTION, LLC											
29318	10/09/18	2465 CCC Program Management		10/17/18	278.00	.00	ACH				
VENDOR TOTAL:					278.00						
VENDOR: 1400 NESCO											
720	10/09/18	2447 Material		10/17/18	54.70	.00	ACH				
VENDOR TOTAL:					54.70						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
370318	10/09/18	1991 Material		10/17/18	111.00	.00	ACH				
397512	10/09/18	2090 Uniforms		10/17/18	44.00	.00	ACH				
404199	10/09/18	2476 Supplies		10/17/18	35.97	.00	ACH				
415326	10/09/18	2253 Material		10/17/18	74.00	.00	ACH				
419450	10/09/18	2958 Material		10/17/18	318.80	.00	ACH				
419659	10/09/18	2622 Material		10/17/18	37.00	.00	ACH				
419697	10/09/18	2958 Supplies		10/17/18	303.68	.00	ACH				
419733	10/09/18	2622 material		10/17/18	111.00	.00	ACH				
42974	10/09/18	1952 Supplies		10/17/18	222.00	.00	ACH				
43321	10/09/18	2476 Uniform		10/17/18	114.66	.00	ACH				
443141	10/09/18	2471 Uniforms		10/17/18	75.93	.00	ACH				
444314	10/09/18	2481 Uniform		10/17/18	114.66	.00	ACH				
5578.5748	10/09/18	2025 Materials		10/17/18	148.00	.00	ACH				
VENDOR TOTAL:					1710.70						

STARKVILLE WATER DEPT
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VENDOR: 1620 POLLAN PROMOS										
5310,5309	10/09/18	2418 uniforms		10/17/18	2588.80	.00	CHK			
VENDOR TOTAL:					2588.80					
VENDOR: 1800 RACKLEY OIL, INC.										
492794	10/09/18	2460 Fuel		10/17/18	256.79	.00	ACH			
VENDOR TOTAL:					256.79					
VENDOR: 1818 UNITED RENTALS										
161502441-001	10/09/18	2439 Equipment Rental		10/17/18	89.51	.00	CHK			
161863001-001	10/09/18	2470 Parts		10/17/18	358.04	.00	CHK			
VENDOR TOTAL:					447.55					
VENDOR: 1884 STARKVILLE GARBAGE										
9/25/18	10/08/18	0 Garbage disposal-600137		10/17/18	94.50	.00	CHK			
VENDOR TOTAL:					94.50					
VENDOR: 1911 SPRINGER ENGINEERING INC.										
13309	09/27/18	0 Engineering-Bridge to Lagoon		10/17/18	8357.00	.00	CHK			
13327	10/08/18	0 Engineering		10/17/18	700.00	.00	CHK			
VENDOR TOTAL:					9057.00					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
2373528-00	10/09/18	2473 Supplies		10/17/18	80.09	.00	ACH			
VENDOR TOTAL:					80.09					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY										
38342	10/09/18	2445 Supplies		10/17/18	1003.00	.00	ACH			
VENDOR TOTAL:					1003.00					
VENDOR: 2004 TJ CHEMICALS & SUPPLIES LLC										
2123	10/09/18	2435 chemicals		10/17/18	540.00	.00	ACH			
VENDOR TOTAL:					540.00					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 2018 TRADE AMERICA													
22857	10/09/18	2450	Repairs		10/17/18	937.72	.00	ACH					
22858	10/09/18	2443	Supplies		10/17/18	162.21	.00	ACH					
VENDOR TOTAL:						1099.93							
VENDOR: 2104 UPS													
24W1X6388	10/08/18	0	Postage		10/17/18	48.23	.00	CHK					
VENDOR TOTAL:						48.23							
VENDOR: 2201 WRIGHT CHEMICAL, LLC													
1024	10/09/18	2444	Chemicals		10/17/18	980.00	.00	CHK					
VENDOR TOTAL:						980.00							
VENDOR: 2202 WAYPOINT ANALYTICAL													
1041808	10/09/18	2383	Weekly Test		10/17/18	234.00	.00	ACH					
1041933	10/09/18	2383	weekly testing and analysis		10/17/18	234.00	.00	ACH					
VENDOR TOTAL:						468.00							
VENDOR: 9909777 EFFICACY SOLUTIONS LLC													
2018007	10/08/18	0	Contract labor-AMI meters		10/17/18	677.42	.00	ACH					
VENDOR TOTAL:						677.42							
VENDOR: 9909810 LESLIE DEAN													
796	10/08/18	0	Maintenance		10/17/18	750.00	.00	ACH					
797	10/08/18	0	Maintenance		10/17/18	2100.00	.00	ACH					
VENDOR TOTAL:						2850.00							
VENDOR: 9909820 JIM DOOLEY													
10/02/18	10/08/18	0	Reimb supplies expense		10/17/18	29.55	.00	CHK					
VENDOR TOTAL:						29.55							
VENDOR: 99009785 TYRONE BLAIR													
9/13/18	10/08/18	0	Reimb for keys		10/17/18	30.00	.00	ACH					
VENDOR TOTAL:						30.00							

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23110

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 99009786 WADE'S PLUMBING LLC										
9-7-18	10/09/18	2474 Repair		10/17/18	419.41	.00	CHK			
VENDOR TOTAL:					419.41					
GRAND TOTAL:					212392.20					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 98 ADVANCED METER SERVICES												
1202	10/08/18		8303 Meter Installation		10/17/18	9200.00	.00	CHK				
VENDOR TOTAL:						9200.00						
VENDOR: 124 ATMOS ENERGY												
3012612404-10/02	10/09/18		0 Utility Billing		10/17/18	136.28	.00	ACH				
VENDOR TOTAL:						136.28						
VENDOR: 125 AT & T												
3600 - 9/22/18	10/08/18		0 Phone bill		10/17/18	165.20	.00	CHK				
5039 - 9/22/18	10/08/18		0 Phone bill		10/17/18	630.39	.00	CHK				
VENDOR TOTAL:						795.59						
VENDOR: 190 BALDWIN LIGHTING, INC.												
7393	10/08/18		8293 Poles		10/17/18	11550.00	.00	ACH				
VENDOR TOTAL:						11550.00						
VENDOR: 232 BRADLEY BAGWELL												
SEPT 2018	10/08/18		0 Meter reading		10/17/18	18997.95	.00	ACH				
VENDOR TOTAL:						18997.95						
VENDOR: 283 CHANCELLOR SUPPLY INC.												
050008473-03	10/08/18		8221 Materials		10/17/18	270.40	.00	CHK				
VENDOR TOTAL:						270.40						
VENDOR: 303 C SPIRE WIRELESS												
9/01-9/30/18	10/09/18		0 Phone bill		10/17/18	653.51	.00	CHK				
VENDOR TOTAL:						653.51						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
OCT 2018	10/08/18		0 Tax Equivalency		10/17/18	113750.00	.00	CHK				
VENDOR TOTAL:						113750.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 307 CITY OF STARKVILLE												
SEPT 2018-EXP	10/08/18		0 Due to City - Sept 2018		10/17/18	332.36	.00	CHK				
VENDOR TOTAL:						332.36						
VENDOR: 341 CDW GOVERNMENT, INC												
3579, 4780, 3013	10/09/18		8001 Computer equipment		10/17/18	990.29	.00	ACH				
5623, 7701, 7403	10/09/18		8185 Computer supplies		10/17/18	510.14	.00	ACH				
VENDOR TOTAL:						1500.43						
VENDOR: 400 IVY AUTO PARTS												
597765, 766, 356	10/08/18		8331 Parts		10/17/18	332.67	.00	ACH				
VENDOR TOTAL:						332.67						
VENDOR: 508 EQUIPMENT INCORPORATED												
135707806	10/08/18		8344 Forklift Service		10/17/18	142.98	.00	ACH				
VENDOR TOTAL:						142.98						
VENDOR: 552 EXPRESS SERVICES, INC												
21228140, 258710	10/08/18		0 Temp Office Employees		10/17/18	1419.01	.00	ACH				
VENDOR TOTAL:						1419.01						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1104321781	10/08/18		8321 Repair		10/17/18	15.00	.00	CHK				
CK 58984	10/09/18		0 Repairs		10/17/18	5.00	.00	CHK				
VENDOR TOTAL:						20.00						
VENDOR: 696 GARNER LUMLEY ELECTRIC												
2743, 2542	10/08/18		8235 Material		10/17/18	4249.20	.00	ACH				
552951	10/08/18		8280 Supplies		10/17/18	770.00	.00	ACH				
553205	10/08/18		8302 Material		10/17/18	3951.00	.00	ACH				
VENDOR TOTAL:						8970.20						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 697 GARNER COMPUTER SERVICE										
1046232	10/08/18	0 Prof Service & Maint Agmt		10/17/18	6000.00	.00	ACH			
VENDOR TOTAL:					6000.00					
VENDOR: 721 GOLDEN TRIANGLE										
9/30/18 STMT	10/08/18	8336 Landfill Charges		10/17/18	536.49	.00	CHK			
VENDOR TOTAL:					536.49					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50014680-00	10/08/18	8299 Materials		10/17/18	2404.50	.00	ACH			
50014714-00	10/08/18	8324 Parts		10/17/18	1470.00	.00	ACH			
60004280-00	10/08/18	8281 Parts		10/17/18	399.00	.00	ACH			
VENDOR TOTAL:					4273.50					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
244024-743802	10/08/18	8132 Material		10/17/18	6540.00	.00	ACH			
244024-743803	10/08/18	8134 Material		10/17/18	7780.00	.00	ACH			
VENDOR TOTAL:					14320.00					
VENDOR: 821 H & H TRUCK ACCESSORY CENTER										
1001514	10/08/18	8300 Auto Supplies		10/17/18	1535.00	.00	CHK			
VENDOR TOTAL:					1535.00					
VENDOR: 1106 LESLIE DEAN										
793	10/08/18	0 Maintenance		10/17/18	500.00	.00	ACH			
VENDOR TOTAL:					500.00					
VENDOR: 1205 LOWE'S										
10/2/18	10/08/18	8338 Supplies		10/17/18	1266.61	.00	CHK			
VENDOR TOTAL:					1266.61					
VENDOR: 1231 TERRY KEMP										
10/05/18	10/08/18	0 MS Engineer License Renewal		10/17/18	27.59	.00	ACH			
VENDOR TOTAL:					27.59					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1239 LOLLEY REAL ESTATE											
OCT 2018	10/08/18	0 Storage Rental		10/17/18	900.00	.00	ACH				
VENDOR TOTAL:					900.00						
VENDOR: 1400 NESCO											
74037,74879,7590	10/08/18	8322 Parts		10/17/18	1333.14	.00	ACH				
S2273572.01	10/08/18	8314 Electrical Supplies		10/17/18	219.25	.00	ACH				
VENDOR TOTAL:					1552.39						
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC											
182735479	10/08/18	0 Phone Bill		10/17/18	361.83	.00	ACH				
VENDOR TOTAL:					361.83						
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
438120	10/08/18	8320 Supplies		10/17/18	85.77	.00	ACH				
440117	10/08/18	8329 Uniforms		10/17/18	178.38	.00	ACH				
VENDOR TOTAL:					264.15						
VENDOR: 1531 MDR CONSTRUCTION, INC.											
22839,22947	10/08/18	8343 Contractor		10/17/18	18827.50	.00	ACH				
29-22978	10/08/18	8347 Contractor		10/17/18	17070.00	.00	ACH				
VENDOR TOTAL:					35897.50						
VENDOR: 1536 PALMER'S SERVICE CENTER											
9-25 STMT	10/08/18	8327 Vehicle Repair and Service		10/17/18	7108.55	.00	ACH				
VENDOR TOTAL:					7108.55						
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES											
3314	10/08/18	8334 Parts		10/17/18	30.98	.00	ACH				
VENDOR TOTAL:					30.98						
VENDOR: 1679 PITNEY BOWES											
9834 - 10/01/18	10/08/18	0 Postage		10/17/18	320.99	.00	CHK				
VENDOR TOTAL:					320.99						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1800 RACKLEY OIL, INC.												
37	10/08/18	8325	Service		10/17/18	99.85	.00	ACH				
VENDOR TOTAL:						99.85						
VENDOR: 1807 REGIONS BANK												
BI# 5523 - 11/18	10/09/18	0	Acct# 4041000368		10/17/18	427600.00	.00	ACH				
VENDOR TOTAL:						427600.00						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
10/03/18	10/09/18	0	Supplies, training, postage		10/17/18	811.09	.00	CHK				
VENDOR TOTAL:						811.09						
VENDOR: 1818 UNITED RENTALS, INC.												
160410137-001	10/08/18	8265	Equipment Rental		10/17/18	760.18	.00	ACH				
943761631-129	10/08/18	8341	Equipment Rental		10/17/18	1000.00	.00	ACH				
VENDOR TOTAL:						1760.18						
VENDOR: 1823 RENASANT INSURANCE, INC.												
931727	10/08/18	0	Employee surety bond		10/17/18	175.00	.00	CHK				
933110, 933111	10/08/18	0	Employee surety bond		10/17/18	350.00	.00	CHK				
VENDOR TOTAL:						525.00						
VENDOR: 1887 S & S LINE SERVICE												
1958-1963	10/08/18	0	ROW Clearing		10/17/18	19127.70	.00	ACH				
VENDOR TOTAL:						19127.70						
VENDOR: 1905 STARKVILLE AUTO PARTS												
191809	10/08/18	8339	Supplies		10/17/18	8.62	.00	CHK				
VENDOR TOTAL:						8.62						
VENDOR: 1931 STARKVILLE SANITATION DEPT												
SEPT 2018	10/08/18	0	Sept 2018 Sanitation Collect		10/17/18	206899.23	.00	CHK				
VENDOR TOTAL:						206899.23						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/17/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1933 STARKVILLE WATER DEPT											
SEPT 2018	10/08/18		0 Sept 2018 Collections		10/17/18	494571.52	.00	ACH			
VENDOR TOTAL:						494571.52					
VENDOR: 1940 STUART C. IRBY											
87.005,87.006	10/08/18	8295	Parts		10/17/18	1432.00	.00	ACH			
884590.007	10/08/18	8222			10/17/18	524.00	.00	ACH			
885963.006	10/08/18	8236	Parts		10/17/18	1618.00	.00	ACH			
VENDOR TOTAL:						3574.00					
VENDOR: 1945 SULLIVAN'S											
38303	10/08/18		0 Office supplies		10/17/18	149.98	.00	ACH			
38489, 38512	10/08/18		0 Office supplies		10/17/18	128.91	.00	ACH			
38647	10/08/18		0 Office supplies		10/17/18	137.00	.00	ACH			
VENDOR TOTAL:						415.89					
VENDOR: 2018 TRADE AMERICA											
22810,22844,2285	10/08/18	8326	Office Supplies		10/17/18	508.63	.00	ACH			
VENDOR TOTAL:						508.63					
VENDOR: 2118 BORDER STATES ELECTRIC											
024,996459	10/08/18	8234	Materials		10/17/18	3284.50	.00	ACH			
VENDOR TOTAL:						3284.50					
VENDOR: 2305 WASTE PRO											
162054	10/08/18	8342	Commerical Waste Fee		10/17/18	433.12	.00	CHK			
VENDOR TOTAL:						433.12					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
46664	10/08/18		0 Water		10/17/18	16.20	.00	ACH			
CLR1018-282	10/08/18		0 Water		10/17/18	20.00	.00	ACH			
VENDOR TOTAL:						36.20					
GRAND TOTAL:						1402622.49					



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 10-16-2018
PAGE: 1

SUBJECT: Request approval of the September 2018 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Approval of the September 2018 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,813,500.00	7,022,750.00	232,419.72	7,086,774.86	64,024.86	100.91 %
220 - LICENSES AND PERMITS	264,250.00	337,750.00	31,276.85	378,486.60	40,736.60	112.06 %
230 - INTERGOVERNMENTAL REVENUES	9,535,355.00	9,707,526.00	785,870.24	9,485,104.04	-222,421.96	97.71 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	400.00	400.00	0.00	0.00	-400.00	0.00 %
330 - FINES AND FORFEITS	602,500.00	602,500.00	67,437.07	510,454.32	-92,045.68	84.72 %
340 - MISCELLANEOUS	195,000.00	280,000.00	26,252.50	338,011.18	58,011.18	120.72 %
360 - CHARGES FOR SERVICES	29,600.00	64,600.00	11,357.78	69,002.85	4,402.85	106.82 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,541,700.00	4,534,800.00	176,646.54	2,318,810.80	-2,215,989.20	51.13 %
Department: 000 - UNDESIGNATED Total:	21,982,305.00	22,550,326.00	1,331,260.70	20,186,644.65	-2,363,681.35	89.52 %
Revenue Total:	21,982,305.00	22,550,326.00	1,331,260.70	20,186,644.65	-2,363,681.35	89.52 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,560.00	206,560.00	16,166.39	198,742.95	7,817.05	96.22 %
600 - CONTRACTUAL SERVICES	21,000.00	19,500.00	554.23	17,953.73	1,546.27	92.07 %
Department: 100 - BOARD OF ALDERMEN Total:	227,560.00	226,060.00	16,720.62	216,696.68	9,363.32	95.86 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	417,700.00	397,400.82	28,973.14	376,576.78	20,824.04	94.76 %
500 - SUPPLIES	12,000.00	10,000.00	1,096.42	7,751.70	2,248.30	77.52 %
600 - CONTRACTUAL SERVICES	21,000.00	21,500.00	2,218.78	21,205.24	294.76	98.63 %
900 - CAPITAL OUTLAY	10,000.00	5,000.00	0.00	3,751.00	1,249.00	75.02 %
Department: 110 - MUNICIPAL COURT Total:	460,700.00	433,900.82	32,288.34	409,284.72	24,616.10	94.33 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	98.89	1,288.17	211.83	85.88 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	98.89	1,288.17	211.83	85.88 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	147,600.00	156,950.00	11,669.81	146,037.47	10,912.53	93.05 %
500 - SUPPLIES	5,500.00	3,450.00	226.69	1,543.40	1,906.60	44.74 %
600 - CONTRACTUAL SERVICES	76,750.00	120,750.00	9,074.50	121,550.40	-800.40	100.66 %
Department: 120 - MAYORS OFFICE Total:	229,850.00	281,150.00	20,971.00	269,131.27	12,018.73	95.73 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	279,358.00	288,547.50	23,490.98	283,910.28	4,637.22	98.39 %
500 - SUPPLIES	2,000.00	2,500.00	121.50	1,609.09	890.91	64.36 %
600 - CONTRACTUAL SERVICES	69,500.00	73,500.00	2,176.69	72,301.53	1,198.47	98.37 %
900 - CAPITAL OUTLAY	50,000.00	60,000.00	0.00	58,100.93	1,899.07	96.83 %
Department: 123 - IT Total:	400,858.00	424,547.50	25,789.17	415,921.83	8,625.67	97.97 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	500.00	0.00	45.38	454.62	9.08 %
600 - CONTRACTUAL SERVICES	5,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 130 - ELECTIONS Total:	7,500.00	500.00	0.00	45.38	454.62	9.08 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	377,830.00	386,908.88	29,904.85	365,514.33	21,394.55	94.47 %
600 - CONTRACTUAL SERVICES	85,000.00	80,000.00	0.00	79,500.00	500.00	99.38 %
Department: 142 - CITY CLERKS OFFICE Total:	462,830.00	466,908.88	29,904.85	445,014.33	21,894.55	95.31 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	2,029.55	2,970.45	40.59 %
500 - SUPPLIES	12,000.00	12,000.00	1,030.41	10,682.95	1,317.05	89.02 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	31,500.00	31,500.00	4,188.34	29,631.77	1,868.23	94.07 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	488.14	1,511.86	24.41 %
Department: 145 - OTHER ADMINISTRATIVE Total:	50,500.00	50,500.00	5,218.75	42,832.41	7,667.59	84.82 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	8,000.00	-175.00	6,822.50	1,177.50	85.28 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	8,000.00	-175.00	6,822.50	1,177.50	85.28 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,594.00	67,594.00	5,161.04	64,513.02	3,080.98	95.44 %
Department: 160 - ATTORNEY AND STAFF Total:	67,594.00	67,594.00	5,161.04	64,513.02	3,080.98	95.44 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	203,000.00	191,000.00	23,372.53	198,115.53	-7,115.53	103.73 %
Department: 169 - LEGAL Total:	203,000.00	191,000.00	23,372.53	198,115.53	-7,115.53	103.73 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	211,720.00	215,605.83	16,834.07	210,799.72	4,806.11	97.77 %
500 - SUPPLIES	7,000.00	6,000.00	1,287.24	5,458.45	541.55	90.97 %
600 - CONTRACTUAL SERVICES	46,350.00	41,350.00	467.89	5,797.81	35,552.19	14.02 %
Department: 180 - HUMAN RESOURCES Total:	265,070.00	262,955.83	18,589.20	222,055.98	40,899.85	84.45 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	229,560.00	242,309.88	20,301.63	234,643.27	7,666.61	96.84 %
500 - SUPPLIES	3,750.00	3,750.00	268.86	1,687.65	2,062.35	45.00 %
600 - CONTRACTUAL SERVICES	81,250.00	40,750.00	5,088.48	38,346.40	2,403.60	94.10 %
900 - CAPITAL OUTLAY	5,000.00	20,500.00	0.00	17,065.27	3,434.73	83.25 %
Department: 190 - CITY PLANNER Total:	319,560.00	307,309.88	25,658.97	291,742.59	15,567.29	94.93 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	1,602.74	5,478.28	-478.28	109.57 %
600 - CONTRACTUAL SERVICES	86,200.00	86,200.00	2,499.50	72,884.28	13,315.72	84.55 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	91,200.00	91,200.00	4,102.24	78,362.56	12,837.44	85.92 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	0.00	53,198.00	0.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	100.00	1,900.00	5.00 %
900 - CAPITAL OUTLAY	76,928.00	76,928.00	59,179.41	126,107.41	-49,179.41	163.93 %
990 - TRANSFERS	75,200.00	74,724.00	15,000.00	39,724.00	35,000.00	53.16 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	207,326.00	206,850.00	74,179.41	219,129.41	-12,279.41	105.94 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	0.00	23,081.86	7,918.14	74.46 %
990 - TRANSFERS	0.00	5,000.00	0.00	5,000.00	0.00	100.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	36,000.00	0.00	28,081.86	7,918.14	78.01 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	178,665.00	195,815.06	15,839.70	191,550.10	4,264.96	97.82 %
500 - SUPPLIES	2,050.00	2,050.00	3,142.21	4,903.38	-2,853.38	239.19 %
600 - CONTRACTUAL SERVICES	24,000.00	17,000.00	1,020.04	11,733.40	5,266.60	69.02 %
800 - DEBT SERVICE	5,245.00	5,245.00	0.00	5,243.39	1.61	99.97 %
900 - CAPITAL OUTLAY	0.00	3,000.00	0.00	2,887.99	112.01	96.27 %
Department: 197 - ENGINEERING Total:	209,960.00	223,110.06	20,001.95	216,318.26	6,791.80	96.96 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	101,367.00	106,462.01	4,347.87	99,868.95	6,593.06	93.81 %
Department: 200 - POLICE ADMINISTRATION Total:	101,367.00	106,462.01	4,347.87	99,868.95	6,593.06	93.81 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,502,500.00	3,543,787.91	275,279.34	3,310,556.89	233,231.02	93.42 %
500 - SUPPLIES	422,252.00	440,252.00	59,389.77	452,200.15	-11,948.15	102.71 %
600 - CONTRACTUAL SERVICES	425,550.00	482,050.00	34,727.09	491,876.33	-9,826.33	102.04 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	25,000.00	28,540.00	0.00	10,855.29	17,684.71	38.04 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	110,287.92	0.08	100.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	15,000.00	60,250.00	2,268.25	62,483.07	-2,233.07	103.71 %
Department: 201 - POLICE DEPARTMENT Total:	4,500,590.00	4,665,167.91	371,664.45	4,438,259.65	226,908.26	95.14 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	15,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	15,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	7,861.00	2,139.00	78.61 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	0.00	7,861.00	2,139.00	78.61 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	278,500.00	294,538.21	25,452.25	293,838.29	699.92	99.76 %
Department: 245 - DISPATCHERS Total:	278,500.00	294,538.21	25,452.25	293,838.29	699.92	99.76 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	114,850.00	193,464.53	14,503.14	185,244.69	8,219.84	95.75 %
600 - CONTRACTUAL SERVICES	21,700.00	21,700.00	169.61	17,227.22	4,472.78	79.39 %
Department: 250 - NARCOTICS BUREAU Total:	136,550.00	215,164.53	14,672.75	202,471.91	12,692.62	94.10 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	107,700.00	118,603.65	3,828.84	111,790.76	6,812.89	94.26 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 254 - DUI GRANT Total:	110,200.00	121,103.65	3,828.84	111,790.76	9,312.89	92.31 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,800.00	101,750.11	8,138.38	100,761.67	988.44	99.03 %
Department: 260 - FIRE ADMINISTRATION Total:	97,800.00	101,750.11	8,138.38	100,761.67	988.44	99.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,690,155.00	3,590,155.00	330,794.55	3,596,376.31	-6,221.31	100.17 %
500 - SUPPLIES	99,250.00	126,675.00	23,198.39	144,096.52	-17,421.52	113.75 %
600 - CONTRACTUAL SERVICES	330,000.00	335,000.00	41,300.36	362,587.29	-27,587.29	108.24 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	305,262.00	832.50	286,049.54	19,212.46	93.71 %
900 - CAPITAL OUTLAY	100,000.00	50,000.00	1,904.97	50,974.55	-974.55	101.95 %
Department: 261 - FIRE DEPARTMENT Total:	4,219,405.00	4,407,092.00	398,030.77	4,440,084.21	-32,992.21	100.75 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	262,250.00	262,781.00	22,290.41	241,143.57	21,637.43	91.77 %
500 - SUPPLIES	6,650.00	6,150.00	556.52	6,041.71	108.29	98.24 %
600 - CONTRACTUAL SERVICES	20,500.00	28,000.00	499.43	24,750.89	3,249.11	88.40 %
800 - DEBT SERVICE	10,664.00	10,664.00	451.38	10,659.91	4.09	99.96 %
Department: 281 - BUILDING/CODES OFFICE Total:	300,064.00	307,595.00	23,797.74	282,596.08	24,998.92	91.87 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	15,000.00	21,000.00	4,070.25	18,098.21	2,901.79	86.18 %
900 - CAPITAL OUTLAY	0.00	12,220.00	0.00	12,124.28	95.72	99.22 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	15,000.00	33,220.00	4,070.25	30,222.49	2,997.51	90.98 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	638,365.00	659,222.00	61,231.57	651,132.46	8,089.54	98.77 %
500 - SUPPLIES	183,500.00	183,500.00	38,802.62	199,900.92	-16,400.92	108.94 %
600 - CONTRACTUAL SERVICES	75,500.00	91,500.00	10,612.10	93,495.86	-1,995.86	102.18 %
800 - DEBT SERVICE	19,697.00	19,697.00	451.37	19,834.62	-137.62	100.70 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	605.71	9,394.29	6.06 %
Department: 301 - STREET DEPARTMENT Total:	927,062.00	963,919.00	111,097.66	964,969.57	-1,050.57	100.11 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	483,000.00	32,915.65	544,183.29	-61,183.29	112.67 %
Department: 302 - STREET LIGHTING Total:	475,000.00	483,000.00	32,915.65	544,183.29	-61,183.29	112.67 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	88,936.00	114,933.03	6,800.11	94,680.64	20,252.39	82.38 %
500 - SUPPLIES	4,250.00	4,750.00	583.13	3,931.96	818.04	82.78 %
600 - CONTRACTUAL SERVICES	19,400.00	21,400.00	287.20	20,250.37	1,149.63	94.63 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	218,586.00	247,083.03	7,670.44	224,862.97	22,220.06	91.01 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	10,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	0.00	10,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	652,200.00	672,059.01	52,661.85	628,547.19	43,511.82	93.53 %
500 - SUPPLIES	140,000.00	187,350.00	10,004.96	173,733.35	13,616.65	92.73 %
600 - CONTRACTUAL SERVICES	534,170.00	576,695.00	31,531.71	592,049.38	-15,354.38	102.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	2,000.00	0.00	2,000.00	0.00	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	100.00	1,300.00	-1,300.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,326,370.00	1,438,104.01	94,298.52	1,397,629.92	40,474.09	97.19 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	0.00	30,300.00	-350.00	23,063.49	7,236.51	76.12 %
600 - CONTRACTUAL SERVICES	0.00	4,700.00	0.00	3,867.01	832.99	82.28 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	35,000.00	-350.00	26,930.50	8,069.50	76.94 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	768.00	11,146.69	8,853.31	55.73 %
900 - CAPITAL OUTLAY	2,216,319.00	2,136,319.00	42,561.12	605,493.42	1,530,825.58	28.34 %
Department: 600 - CAPITAL PROJECTS Total:	2,236,319.00	2,156,319.00	43,329.12	616,640.11	1,539,678.89	28.60 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	13,000.00	0.00	11,750.00	1,250.00	90.38 %
900 - CAPITAL OUTLAY	180,000.00	180,000.00	0.00	180,000.00	0.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	194,000.00	193,000.00	0.00	191,750.00	1,250.00	99.35 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,499,484.00	2,499,484.00	842,550.00	2,644,627.37	-145,143.37	105.81 %
Department: 800 - DEBT SERVICE Total:	2,499,484.00	2,499,484.00	842,550.00	2,644,627.37	-145,143.37	105.81 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,070,000.00	983,236.57	7,349.21	12,289.21	970,947.36	1.25 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,070,000.00	983,236.57	7,349.21	12,289.21	970,947.36	1.25 %
Expense Total:	21,982,305.00	22,550,326.00	2,294,745.86	19,766,994.45	2,783,331.55	87.66 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-963,485.16	419,650.20	419,650.20	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	10,000.00	0.00	9,006.50	-993.50	90.07 %
Department: 000 - UNDESIGNATED Total:	0.00	10,000.00	0.00	9,006.50	-993.50	90.07 %
Revenue Total:	0.00	10,000.00	0.00	9,006.50	-993.50	90.07 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	0.00	5,000.00	0.00	2,942.50	2,057.50	58.85 %
600 - CONTRACTUAL SERVICES	0.00	1,000.00	0.00	839.00	161.00	83.90 %
900 - CAPITAL OUTLAY	0.00	4,000.00	0.00	0.00	4,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	0.00	10,000.00	0.00	3,781.50	6,218.50	37.82 %
Expense Total:	0.00	10,000.00	0.00	3,781.50	6,218.50	37.82 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	5,225.00	5,225.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	137,000.00	0.00	136,359.55	-640.45	99.53 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	96,535.00	96,535.00	0.00	0.00	-96,535.00	0.00 %
Department: 000 - UNDESIGNATED Total:	230,535.00	233,535.00	0.00	136,359.55	-97,175.45	58.39 %
Revenue Total:	230,535.00	233,535.00	0.00	136,359.55	-97,175.45	58.39 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	0.00	3,207.85	792.15	80.20 %
600 - CONTRACTUAL SERVICES	26,500.00	23,277.00	0.00	9,363.22	13,913.78	40.23 %
800 - DEBT SERVICE	99,428.00	105,651.00	0.00	105,650.86	0.14	100.00 %
900 - CAPITAL OUTLAY	100,607.00	100,607.00	0.00	0.00	100,607.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	230,535.00	233,535.00	0.00	118,221.93	115,313.07	50.62 %
Expense Total:	230,535.00	233,535.00	0.00	118,221.93	115,313.07	50.62 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	18,137.62	18,137.62	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

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

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	70,951.00	0.00	100.00 %
340 - MISCELLANEOUS	125,000.00	125,000.00	7,500.00	104,489.39	-20,510.61	83.59 %
360 - CHARGES FOR SERVICES	322,958.00	463,458.00	39,286.30	489,331.71	25,873.71	105.58 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	310,000.00	310,000.00	0.00	0.00	-310,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	828,909.00	969,409.00	54,768.30	664,772.10	-304,636.90	68.57 %
Revenue Total:	828,909.00	969,409.00	54,768.30	664,772.10	-304,636.90	68.57 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	69,809.00	98,309.00	10,507.91	98,962.22	-653.22	100.66 %
500 - SUPPLIES	329,750.00	404,750.00	24,311.72	369,872.17	34,877.83	91.38 %
600 - CONTRACTUAL SERVICES	69,350.00	86,350.00	3,628.87	84,070.52	2,279.48	97.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	75,000.00	6,173.47	71,781.71	3,218.29	95.71 %
900 - CAPITAL OUTLAY	310,000.00	305,000.00	0.00	0.00	305,000.00	0.00 %
Department: 505 - AIRPORT Total:	828,909.00	969,409.00	44,621.97	624,686.62	344,722.38	64.44 %
Expense Total:	828,909.00	969,409.00	44,621.97	624,686.62	344,722.38	64.44 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	10,146.33	40,085.48	40,085.48	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	532,435.00	532,435.00	33,148.71	378,193.76	-154,241.24	71.03 %
Department: 000 - UNDESIGNATED Total:	532,435.00	532,435.00	33,148.71	378,193.76	-154,241.24	71.03 %
Revenue Total:	532,435.00	532,435.00	33,148.71	378,193.76	-154,241.24	71.03 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	252,229.00	252,229.00	9,400.00	53,654.75	198,574.25	21.27 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	280,206.00	280,206.00	2,193.91	191,080.72	89,125.28	68.19 %
Department: 515 - RESTRICTED PROJECTS Total:	532,435.00	532,435.00	11,593.91	244,735.47	287,699.53	45.97 %
Expense Total:	532,435.00	532,435.00	11,593.91	244,735.47	287,699.53	45.97 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	21,554.80	133,458.29	133,458.29	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,841,000.00	2,841,000.00	238,469.76	2,808,079.87	-32,920.13	98.84 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	676,000.00	716,000.00	0.00	112,949.53	-603,050.47	15.78 %
Department: 000 - UNDESIGNATED Total:	3,517,000.00	3,557,000.00	238,469.76	2,921,029.40	-635,970.60	82.12 %
Revenue Total:	3,517,000.00	3,557,000.00	238,469.76	2,921,029.40	-635,970.60	82.12 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	998,225.00	989,599.00	109,084.33	994,173.33	-4,574.33	100.46 %
500 - SUPPLIES	208,000.00	208,700.00	11,413.99	213,452.57	-4,752.57	102.28 %
600 - CONTRACTUAL SERVICES	787,500.00	787,500.00	115,754.99	811,518.55	-24,018.55	103.05 %
800 - DEBT SERVICE	97,192.00	97,192.00	7,190.55	97,191.40	0.60	100.00 %
900 - CAPITAL OUTLAY	649,232.00	597,751.00	1,625.88	93,115.27	504,635.73	15.58 %
Department: 322 - SANITATION DEPARTMENT Total:	2,740,149.00	2,680,742.00	245,069.74	2,209,451.12	471,290.88	82.42 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	0.00	4,300.00	0.00	4,276.70	23.30	99.46 %
Department: 324 - MDEQ RECYCLE GRANT Total:	0.00	4,300.00	0.00	4,276.70	23.30	99.46 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	65,325.00	65,325.00	2,835.00	45,047.52	20,277.48	68.96 %
500 - SUPPLIES	15,014.00	15,014.00	1,045.99	4,006.49	11,007.51	26.69 %
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	629.91	15,195.58	15,804.42	49.02 %
800 - DEBT SERVICE	126,686.00	126,686.00	0.00	126,685.32	0.68	100.00 %
Department: 325 - RUBBISH Total:	238,025.00	238,025.00	4,510.90	190,934.91	47,090.09	80.22 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL						
500 - SUPPLIES	8,000.00	8,000.00	4,006.19	6,787.98	1,212.02	84.85 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	916.15	1,605.19	394.81	80.26 %
Department: 329 - KEEP STARKVILLE BEAUTIFUL Total:	10,000.00	10,000.00	4,922.34	8,393.17	1,606.83	83.93 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,350.00	300,457.00	27,260.25	305,809.63	-5,352.63	101.78 %
500 - SUPPLIES	34,500.00	41,500.00	3,212.41	42,697.94	-1,197.94	102.89 %
600 - CONTRACTUAL SERVICES	43,500.00	41,500.00	9,384.30	43,535.52	-2,035.52	104.90 %
800 - DEBT SERVICE	25,476.00	65,476.00	3,743.59	69,185.18	-3,709.18	105.66 %
Department: 341 - LANDSCAPING Total:	353,826.00	448,933.00	43,600.55	461,228.27	-12,295.27	102.74 %
Expense Total:	3,342,000.00	3,382,000.00	298,103.53	2,874,284.17	507,715.83	84.99 %
Fund: 022 - SANITATION Surplus (Deficit):	175,000.00	175,000.00	-59,633.77	46,745.23	-128,254.77	26.71 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	165,500.00	165,500.00	2,501.35	81,954.52	-83,545.48	49.52 %
340 - MISCELLANEOUS	500.00	500.00	0.00	0.00	-500.00	0.00 %
360 - CHARGES FOR SERVICES	10,500.00	10,500.00	0.00	456.50	-10,043.50	4.35 %
Department: 000 - UNDESIGNATED Total:	176,500.00	176,500.00	2,501.35	82,411.02	-94,088.98	46.69 %
Revenue Total:	176,500.00	176,500.00	2,501.35	82,411.02	-94,088.98	46.69 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	94,460.00	94,460.00	0.00	47,104.58	47,355.42	49.87 %
500 - SUPPLIES	19,800.00	19,800.00	263.30	4,031.61	15,768.39	20.36 %
600 - CONTRACTUAL SERVICES	233,240.00	233,240.00	2,295.05	64,615.07	168,624.93	27.70 %
900 - CAPITAL OUTLAY	4,000.00	4,000.00	0.00	626.30	3,373.70	15.66 %
Department: 323 - LANDFILL Total:	351,500.00	351,500.00	2,558.35	116,377.56	235,122.44	33.11 %
Expense Total:	351,500.00	351,500.00	2,558.35	116,377.56	235,122.44	33.11 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-175,000.00	-175,000.00	-57.00	-33,966.54	141,033.46	19.41 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

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

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	40,000.00	40,000.00	0.00	30,441.26	-9,558.74	76.10 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	59,179.41	59,179.41	59,179.41	0.00 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	59,179.41	89,620.67	49,620.67	224.05 %
Revenue Total:	40,000.00	40,000.00	59,179.41	89,620.67	49,620.67	224.05 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	175.00	91,703.17	-51,703.17	229.26 %
Department: 112 - COMPUTER ASSESMENTS Total:	40,000.00	40,000.00	175.00	91,703.17	-51,703.17	229.26 %
Expense Total:	40,000.00	40,000.00	175.00	91,703.17	-51,703.17	229.26 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	59,004.41	-2,082.50	-2,082.50	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 127 - 2016 COTTON MILL TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	391.80	391.80	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	391.80	391.80	0.00 %
Revenue Total:	0.00	0.00	0.00	391.80	391.80	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	0.00	391.80	391.80	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 135 - POLICE BUILDING RENOVATION BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	165.54	165.54	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	165.54	165.54	0.00 %
Revenue Total:	0.00	0.00	0.00	165.54	165.54	0.00 %
Expense						
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	4,887.09	-4,887.09	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	0.00	4,887.09	-4,887.09	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Department: 657 - POLICE BUILDING RENOVATIONS Total:	0.00	0.00	0.00	116,950.34	-116,950.34	0.00 %
Expense Total:	0.00	0.00	0.00	121,837.43	-121,837.43	0.00 %
Fund: 135 - POLICE BUILDING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	0.00	-121,671.89	-121,671.89	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Revenue Total:	2,260.00	2,260.00	0.00	0.00	-2,260.00	0.00 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Expense Total:	2,260.00	2,260.00	0.00	0.00	2,260.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,179.07	21,513.62	21,513.62	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	7,007,111.80	7,007,111.80	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,179.07	7,028,625.42	7,028,625.42	0.00 %
Revenue Total:	0.00	0.00	1,179.07	7,028,625.42	7,028,625.42	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	53,154.58	1,000,413.28	-1,000,413.28	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	1,961,550.70	-1,961,550.70	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	53,154.58	2,961,963.98	-2,961,963.98	0.00 %
Expense Total:	0.00	0.00	53,154.58	2,961,963.98	-2,961,963.98	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-51,975.51	4,066,661.44	4,066,661.44	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	891.71	5,324.29	5,324.29	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	4,349,946.23	4,349,946.23	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	891.71	4,355,270.52	4,355,270.52	0.00 %
Revenue Total:	0.00	0.00	891.71	4,355,270.52	4,355,270.52	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	20,000.00	-20,000.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	41,753.78	1,285,977.38	-1,285,977.38	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	0.00	0.00	41,753.78	1,305,977.38	-1,305,977.38	0.00 %
Expense Total:	0.00	0.00	41,753.78	1,305,977.38	-1,305,977.38	0.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-40,862.07	3,049,293.14	3,049,293.14	0.00 %

Budget Report

For Fiscal: 2017-2018 Period Ending: 09/30/2018

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	775,000.00	775,000.00	59,249.50	841,150.94	66,150.94	108.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	600,000.00	600,000.00	0.00	0.00	-600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,375,000.00	1,375,000.00	59,249.50	841,150.94	-533,849.06	61.17 %
Revenue Total:	1,375,000.00	1,375,000.00	59,249.50	841,150.94	-533,849.06	61.17 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	425,078.00	425,078.00	1,311.25	361,691.50	63,386.50	85.09 %
900 - CAPITAL OUTLAY	699,922.00	699,922.00	13,184.00	207,414.95	492,507.05	29.63 %
950 - TRANSFERS	250,000.00	250,000.00	62,500.00	250,000.00	0.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	1,375,000.00	1,375,000.00	76,995.25	819,106.45	555,893.55	59.57 %
Expense Total:	1,375,000.00	1,375,000.00	76,995.25	819,106.45	555,893.55	59.57 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-17,745.75	22,044.49	22,044.49	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,043,053.72	7,643,971.76	7,643,971.76	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-963,485.16	419,650.20	419,650.20
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	5,225.00	5,225.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	18,137.62	18,137.62
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	10,146.33	40,085.48	40,085.48
016 - RESTRICTED AIRPORT	0.00	0.00	21,554.80	133,458.29	133,458.29
022 - SANITATION	175,000.00	175,000.00	-59,633.77	46,745.23	-128,254.77
023 - LANDFILL ACCOUNT	-175,000.00	-175,000.00	-57.00	-33,966.54	141,033.46
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	59,004.41	-2,082.50	-2,082.50
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	0.00	391.80	391.80
135 - POLICE BUILDING RENOVATIO	0.00	0.00	0.00	-121,671.89	-121,671.89
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-51,975.51	4,066,661.44	4,066,661.44
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-40,862.07	3,049,293.14	3,049,293.14
375 - PARK AND REC TOURISM	0.00	0.00	-17,745.75	22,044.49	22,044.49
Report Surplus (Deficit):	0.00	0.00	-1,043,053.72	7,643,971.76	7,643,971.76



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

AGENDA ITEM: Finance and Admin
AGENDA DATE: 10/16/18
PAGE: 1

SUBJECT: Consideration of approval to advertise a request for proposals for janitorial services for City Hall.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval to advertise for request for proposals for janitorial services for City Hall.



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: 10/16/2018
PAGE: 1

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-18

AUTHORIZATION HISTORY: Proposed Budget Adjustments:

Account Number	Description	Debit	Credit
001-169-600-309	General Legal Expenses	\$ 7,125.00	
001-261-630-360	Fire Dept Repairs and Maintenance	30,000.00	
001-261-558-269	Fire Dept Building Maintenance	2,000.00	
001-302-625-380	Street Lights	61,250.00	
001-000-350-619	Payroll Reimbursements from Utilities		\$ 24,300.00
001-180-691-505	Time Clock System – FY 2108		30,000.00
001-192-600-338	City Hall Contract Services & Repairs		10,000.00
001-000-210-008	Interest & Penalty Income		10,000.00
001-000-222-020	Building Permits		11,075.00
001-000-223-022	Electrical Permits		15,000.00
	Totals	\$ 100,375.00	\$ 100,375.00

These Budget Adjustments to the fiscal year that closed September 30 are recommended to prevent any department from being over budget at year end. Transfers from additional revenue collected as well as the time clock system not being purchased by Sept. 30 are proposed to cover additional court costs (Municipal lawyers appointed) and Fire Dept equipment and building repairs and maintenance as well as an increase in the number of street lights and the timing of the utility payments.

**REQUESTING
DEPARTMENT:** Admin and Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION, CONTACT: Alderwoman Sandra Sistrunk or Lesa Hardin

SUGGESTED MOTION: Approval of budget adjustments for fiscal year 9-30-18



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: October 16, 2018
PAGE: 1

SUBJECT: Request permission to purchase 4 sets of Lion V-Force PBI Max firefighting coat and pants from NAFECO in the amount of \$9,954.64 off State Contract.

AMOUNT & SOURCE OF FUNDING: Budget line item # 003-560-691-200

State Contract # 820-0037464

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Move approval to purchase 4 sets of Lion V-Force PBI Max firefighting coat and pants from NAFECO in the amount of \$9,954.64.



NAFECO
1515 West Moulton Street
Decatur, AL 35601
United States of America
Phone: 800-628-6233

PAGE	1
INVOICE NO.	P-967049
INVOICE DATE	09/05/18

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STA175
CITY OF STARKVILLE, MS
CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759
United States of America

S
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T
O
STA175
STARKVILLE FIRE DEPT
ATTN:
503 E. LAMPKIN STREET
STARKVILLE, MS 39759
United States of America

We accept all major credit cards. However, each transaction is subject to a 3% handling fee.

CUSTOMER PO #	SHIP VIA	TERMS	DATE SHIPPED	PICK TICKET NO.	SLMN 1	SLMN 2
FD1	Best Way	NET 30	6/12/18	967049-001	4	
SPECIAL INSTRUCTIONS > HH/RB						
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00		EA	***Iashonda@ci tyofstarkville.org*** CVFM-967049 Lion V-Force Coat PBI Max Natural PSGQ 1293.60 FF NAME: CHRISTIAN TWILLIE SIZE: 4032R FF NAME: JAMES MASK SIZE: 3832R FF NAME: JOSH COX SIZE: 4832R FF NAME: CHRISTOPHER GRIFFIN SIZE: 3832R	1521.8800	6087.52
4.00	4.00		EA	PVFM-967049 Lion V-Force Belted Pant PBI Max Natural PSGQ 14459-D FF NAME: CHRISTIAN TWILLIE SIZE: 36L FF NAME: JAMES MASK SIZE: 38L FF NAME: JOSH COX SIZE: 42L FF NAME: CHRISTOPHER GRIFFIN SIZE: 38R	966.7800	3867.12
LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
9954.64	.00	.00	9954.64	.00	9954.64	



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 16, 2018
Page: 1

SUBJECT:

Request authorization to hire William Alford as a temporary full-time Help Desk Administrator in the Information Technology Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, annual salary of \$45,000 (\$21.63 hr), based on 2080 hours.

LINE ITEM:

FISCAL NOTE:

Funds are available and budgeted within department.

AUTHORIZATION HISTORY:

This temporary position will replace Rodrick Eddie, who will be deployed for two (2) years.

REQUESTING DEPARTMENT:

Information Technology Department

DIRECTOR'S AUTHORIZATION:

Joel Clements, Information Technology Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire William Alford as a temporary full-time Help Desk Administrator in the Information Technology Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/16/2018
PAGE: 1 of 1**

SUBJECT: Request approval of data service and associated equipment purchase with Verizon Connect / Networkfleet for GPS fleet tracking of City Vehicles.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from each department's budget based on number of vehicles covered. Cost per GPS unit, if agreed to before October 31, 2018, are waived. (Cost per unit if after Oct 31 is \$80). Installation hardware costs are approximately \$30 per unit (varying slightly based on vehicle make and model).

Cost per data line associated with each vehicle is \$18.95 per month. Pricing is offered via GSA Contract# GS-07F-5559R

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Information Technology

**DIRECTOR'S
AUTHORIZATION:** JCC

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

The City has previously utilized this service in several vehicles within the Utilities Department with success. Expanding this services to the remaining City fleet will allow the City to monitor vehicle diagnostics (i.e. engine error codes, fuel efficiency, maintenance due). The City will also have the ability to physically locate any vehicle outfitted with this service, as well as generate reports regarding speed (average, top, etc.) as well as hard acceleration/braking.

The City's insurance provider has indicated that implementing a GPS Tracking and diagnostic tool would reduce insurance costs.

STAFF RECOMMENDATION: Staff recommends approval.

Get free equipment when signing a 1-year agreement

From now until October 31, 2018, select government and other public sector customers who sign up for one year of Networkfleet service will receive a 5200 or 5500 device for free (shipping charges apply).*

Eligibility

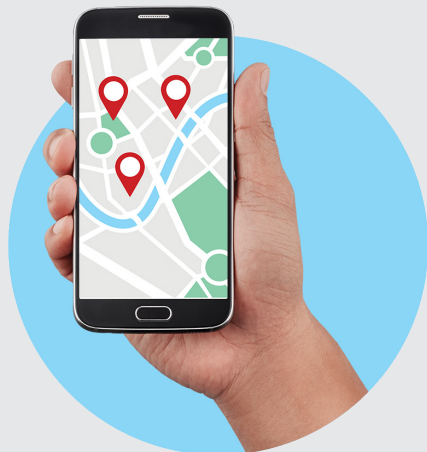
This promotion is available to all new and existing customers on any new 5200 or 5500 devices ordered by October 31, 2018.



verizon[✓]
connect

Contact your Networkfleet Sales Representative or call 866.869.1353

©2018 Verizon. All rights reserved. *All customers will be billed for shipping, applicable taxes, harnesses, accessories and installation. 4G LTE devices must be activated by December 21, 2018, or Verizon Connect Networkfleet will automatically activate the device and begin billing. Other terms may apply.



Networkfleet

Maintain vehicles. Manage drivers. Monitor assets.

Designed for fleets of all sizes.

- **Lower operating costs.**
Cut fuel usage, streamline preventive maintenance and control overtime wages.
- **Increase efficiencies.**
Generate reports automatically from data that would take hours to compile manually.
- **Improve vehicle reliability.**
View vehicle health status and receive alerts to keep on top of service intervals and repairs.
- **Elevate customer service.**
Locate vehicles instantly to boost on-time arrivals and shorten response times.

Spot engine trouble without popping the hood.

Diagnostic alerts and vehicle health reports sent to your computer, tablet or smartphone can help catch trouble early before it results in a costly repair.

Defend your drivers against false claims.

Get help resolving customer disputes and other incidents. Vehicle location reports, speed alerts and arrival/departure time logs document driver activity.

Keep an eye on jobsite equipment.

Asset Guard gives you map views to track the location of your trailers, generators, heavy equipment and other assets. You'll receive an alert when they are moved.

Measure your return on investment.

Networkfleet helps cost-conscious fleets increase efficiency and productivity. Get more done for about a buck a day per vehicle with a three-year-agreement. Ask about our government purchase solutions.

Contact your representative to learn more.

Call:

Email:

Web:

verizon✓

Protect your fleet with Networkfleet's Roadside Assistance

When your business depends upon a reliable fleet, nothing's more inconvenient than a breakdown. If it happens to you, get help in a hurry with our Roadside Assistance plan. Networkfleet® offers emergency roadside assistance at no additional cost. Through contracted service providers, we provide the following services to vehicles covered under the plan:

Towing

If one of your vehicles breaks down, we'll have it towed up to 10 miles from the point of breakdown to the nearest service provider or driver-specified location

- Additional miles will incur a fee paid directly to the service provider.
- Trailer towing (attached or unattached) is a separate service event and will incur additional charges.
- Accident-related towing is not covered.

Locksmith Services

We help locked-out drivers gain entry to their vehicles.

- Vehicle must be at an accessible location.
- Locksmith service does not include the cost of keys, parts, or additional labor beyond gaining entry to the vehicle.
- Convertible vehicles cannot be unlocked, and must be towed.

Battery Boost

If your battery dies, we'll jump-start your vehicle and/or perform minor mechanical adjustments to get it going again.

- Hybrid vehicles are ineligible for the plan's battery boost service and will be towed.

Tire Change

When a vehicle suffers a blowout or flat, we'll replace it with the vehicle's spare tire.

- One tire change per service visit.
- More than one flat tire or the absence of a spare will require towing the vehicle to a service location.
- Fixing or patching the flat tire is not included.

Fuel Delivery

We'll deliver up to three gallons of fuel to a vehicle that runs out of gas. If necessary, the vehicle will be towed to the nearest gas station.

- Our plan covers delivery of the fuel only. The cost of the fuel must be paid directly to the service provider.
- If more than three gallons are needed, the service provider will make arrangements to tow the vehicle to the nearest gas station.
- When requesting this service, the caller must specify either unleaded or diesel fuel.

Winch Service

Vehicles stuck on ice or in mud or snow on a public roadway will be extracted during safe conditions. We can provide winch service from up to 100 ft. off the roadway.

Lost/Stolen Vehicles

We can even help in the event of a theft. If a vehicle is stolen, immediately:

- Contact the local authorities to report the vehicle lost or stolen.
- Contact us at 866.227.7323.

Press "1" and provide the following information:

- Police report number and name of the police division
- Officer's contact name
- Police division telephone number

Our Roadside Assistance representative can contact local law enforcement to help provide the vehicle's location information.

Service is available to eligible vehicles licensed for operation on public roads and equipped with a Networkfleet device.* The plan includes up to four of the above services per vehicle, per calendar year. Plus, our Auto Call-Back feature automatically calls you to verify the job has been completed.



To learn more, visit verizonconnect.com or call 866.869.1353

©2018 Verizon Connect Inc. All rights reserved. Networkfleet Roadside Assistant Services will be provided as stated above unless extenuating circumstances (as defined by the Networkfleet Roadside Assistance Plan) exist, in which case the service provider will notify the customer of any restrictions and/or applicable fees. Service is not provided on restricted roadways as determined by state and local authorities. *Excludes vehicles using Asset Tracking service and/or Yellow Iron equipment.

DocuSign Envelope ID: 2E81F602-6242-4ABD-92FB-130000000000

**Verizon Connect NWF GSA # GS-07F-5559R****Hardware & Service Order**

Please review your contract agreement below.
For questions, please inquire with your sales contact.

James McClure

james.mcclure@verizonconnect.com

CONTRACT INFORMATION

Date	10/02/2018
Purchase Type	Purchase
Contract Type	GSA GS07F5559R
PO #	

ORDER INFORMATION

Order Type	New Business
Customer Number	
Account Sub Type	PUBLIC SECTOR

COMPANY INFORMATION

Company Name	
Doing Business As	
Address	
City	
State	
Zip	
Time Zone	

CONTACT INFORMATION

Please select the following roles: Signatory, Accounts Payable, Install Main POC, Fleet Manager Main User

Role	First Name	Last Name	Phone	Email
Signatory				
Install Main POC				
Fleet Manager Main User				
Accounts Payable				

PRODUCTS & SERVICES

SEQ	ITEM	SKU	CATEGORY	QTY	DEVICE CONTRACT TERM	NRC PRICE	NRC TOTAL	MRC PRICE	MRC TOTAL
1	SOL-GPS AND DIAGNOSTICS	SOL-GPS AND DIAGNOSTICS-VERIZON	SOLUTION	27	12 Months	0.00	279.05	0.00	511.65
1.1	GPS AND DIAGNOSTICS LTE	5500N4VL	HARDWARE	27	N/A	0.00	0.00	0.00	0.00
1.2	MONTHLY SERVICE 5500	MOH5500120	SERVICE	27	12 Months	0.00	0.00	18.95	511.65
1.3	USM QUICK INSTALL HARNESS	PARTS104	HARNESS	26	N/A	9.57	248.82	0.00	0.00
1.4	USM 9-PIN SQUARE HARNESS	PARTS100	HARNESS	1	N/A	30.23	30.23	0.00	0.00
1.5	CONFIGURABLE UPDATE RATE 60 5500	CUH5500060	ACCESSORY	27	12 Months	0.00	0.00	0.00	0.00

* Sales Tax and Shipping are additional to this subtotal

* ONE TIME CHARGE:

\$ 279.05

* MONTHLY RECURRING CHARGES:

\$ 511.65

COMMENTS**SHIPPING INFORMATION**

LOCATION 1		LOCATION 2		LOCATION 3	
Company					
Contact					
E-Mail					
Phone					
Street Address					
City					
State					
ZIP Code					

DocuSign Envelope ID: [REDACTED]

If Tax Exempt, provide State Tax Exempt form to: nwftaxexempt@verizonconnect.com
Otherwise, please enter your Tax ID below

Tax ID	[REDACTED]
Credit Terms Requested	

TERMS AND CONDITIONS

This order is pursuant to the Terms and Conditions of Verizon Connect NWF Inc's (VCN)(formerly Networkfleet) GSA Contract# GS-07F-5559R only. The PO# if listed above is for reference purposes only, including as a reference on any invoice from VCN. Any terms and conditions contained in a PO supplied by [REDACTED] are rejected, void and have no force and effect. You acknowledge, guarantee, and warrant that you are legally authorized to enter into a recurring billing arrangement with VCN. Payment Terms are Net 30 days. You understand that in order to make any alternate payment arrangements, you will contact VCN in writing at nwfaccountsreceivable@verizonconnect.com ten (10) days prior to the scheduled charge date to make the appropriate changes which require VCN's written consent. This order is subject to acceptance by VCN and is not binding on VCN until it has been accepted by VCN by either sending you notice of acceptance or the shipment of the products you have ordered. You acknowledge that [REDACTED] has the power and authority to enter into this agreement and to perform its obligations hereunder, that the individual signing on behalf of [REDACTED] has authority to do so, and that [REDACTED] agrees to all of the terms and conditions of VCN's GSA Contract# GS-07F-5559R and agrees that this order is subject solely to the terms and conditions of VCN's GSA Contract# GS-07F-5559R.

Notes:

1. Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product.

2. Taxes and Shipping:

- a. Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice.
b. Shipping: FOB Destination. Shipping is included in the price above.

3. If applicable: "Qty" for Configurable Update Rate: Notwithstanding the "Qty" (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer's SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration.

4. Promotion for Networkfleet 5200 and 5500 series products only: From 10/1/2018 to 10/31/2018, new and existing Government customers will receive a discount of \$80.00 for the purchase of each new 5200 or 5500 Device with a new line of Networkfleet Services and a minimum twelve (12) month Device Contract Term. The applicable Device will be activated on the earlier of (1) installation in a vehicle or (2) 12/21/2018. The Networkfleet Services fee for the applicable Device begins at the time of activation of the Device, but in no event later than 12/21/2018. NOTE: Any executed order, received later than 10/31/2018, will be null and void and ineligible to receive the discount described above.

CUSTOMER SIGNATURE☒ I have read and agree to the terms and conditions.

Print Name	[REDACTED]
Signature	DocuSigned by: [REDACTED]
Position	[REDACTED]
Date	10/10/2018



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: October 16, 2018
PAGE: 1 of 12

SUBJECT: Consideration of the approval of the facility use agreement with Starkville Academy for use of an athletic field for their varsity boys' soccer program.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: None

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the Facility Use Agreement with Starkville Academy for use of an athletic field for their boys' soccer program.

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

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

**ARTICLE I
GENERAL TERMS**

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

1.02 The schedule of facilities dates and times are subject to change at the discretion of the City. Both parties will review the requested facilities schedule at least thirty (30) days before each individual season begins.

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

- (a)** Two-thousand, one-hundred fifty and no/100 Dollars (\$2,150.00).
- (b)** The User shall also pay the City a deposit of five-hundred and no/100 Dollars (\$500.00). This deposit shall be credited towards the final payment if no damage to the facility occurs. If damage does occur, the amount needed to repair the damage will be deducted from the deposit and the remaining balance will be applied towards the final payment. If damage repair cost exceeds the deposit amount, the remaining amount above the deposit will be billed to the user.

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

- (a)** Locking all doors to buildings and structures and securing all gates and other access points prior to leaving after each use of the Facility
- (b)** Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility
- (c)** Paying for all damages related to and arising out of use of the Facility by the User

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

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

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

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

(b) Cleaning and stocking of restrooms

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

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

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

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

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

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

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

ARTICLE II INSURANCE REQUIREMENTS

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

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

ARTICLE III NON-DISCRIMINATION CLAUSE

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

ARTICLE IV USE OF FACILITY KEYS

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

ARTICLE V REPAIRS AND DAMAGES TO FACILITIES

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

ARTICLE VI SCHEDULE OF ACTIVITIES

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

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

ARTICLE VII SAFETY PROCEDURES

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

ARTICLE VIII CRIMINAL BACKGROUND CHECKS

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

ARTICLE IX INDEMNIFICATION

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

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

ARTICLE X RELEASE

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

ARTICLE XIV MISCELLANEOUS TERMS

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

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

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

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

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

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

ATTACHMENTS

1. User's Certificate of Insurance

STARKVILLE ACADEMY

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF STARKVILLE

By: _____

Mayor

Date: _____

COMMERCIAL GENERAL LIABILITY
COVERAGE PART DECLARATIONS PAGE

AMENDED DECLARATIONS NO. 1 EFFECTIVE 08/07/2018
POLICY EFFECTIVE 08/01/2018

POLICY NO. 1290-674

NAMED INSURED OKTIBBEHA EDUCATIONAL

CLASSIFICATIONS

CLASSIFICATION	CODE NO.	PREMIUM BASIS	EXPOSURE
SCHOOLS -	47478	U	159
PRIVATE HIGH			
NOT FOR PROFIT			
ADDITIONAL INTEREST	49979	U	1
SEXUAL MISCONDUCT	49990	C	
LIABILITY			

PREMIUM BASIS: A-AREA C-TOTAL COST M-ADMISSIONS
P-PAYROLL S-GROSS SALES U-UNITS OR EACH

ADDITIONAL INSURED

FORM CG2026/0704
ADDITIONAL INSURED - DESIGNATED PERSON OR
ORGANIZATION
EFFECTIVE 08/07/2018

SCHEDULE

NAME OF ADDITIONAL INSURED PERSON(S) OR ORGANIZATION(S):
CITY OF STARKVILLE
PARKS AND REC
110 W MAIN ST

STARKVILLE, MS 39759

ENDORSEMENT SCHEDULES

FORM GCG0405/0115
CRISIS MANAGEMENT COVERAGE
EFFECTIVE 08/01/2018

SCHEDULE

\$ 300,000 CRISIS EVENT AGGREGATE LIMIT

CONTINUED ON THE NEXT PAGE

COMMERCIAL GENERAL LIABILITY
COVERAGE PART DECLARATIONS PAGE

AMENDED DECLARATIONS NO. 1 EFFECTIVE 08/07/2018
POLICY EFFECTIVE 08/01/2018

POLICY NO. 1290-674

NAMED INSURED OKTIBBEHA EDUCATIONAL

ENDORSEMENT SCHEDULES

FORM GCG0405/0115
CRISIS MANAGEMENT COVERAGE
EFFECTIVE 08/01/2018

\$ 2,500 INDIVIDUAL COUNSELING EXPENSES EACH PERSON LIMIT

\$ 50,000 MEDICAL EXPENSES EACH PERSON LIMIT

\$ 200,000 INDIVIDUAL EXPENSES AGGREGATE LIMIT

\$ 100,000 ORGANIZATIONAL EXPENSES AGGREGATE LIMIT

FORM GCG7410/0409
SEXUAL MISCONDUCT LIABILITY COVERAGE
EFFECTIVE 08/01/2018

SCHEDULE

\$ 500,000 EACH CLAIM LIMIT

\$ 1,000,000 AGGREGATE LIMIT

\$ 10,000 MEDICAL EXPENSE LIMIT

FORM PCG7532/0409
STUDENT MEDICAL PAYMENTS
EFFECTIVE 08/01/2018

ITEM C. SCHEDULE

AN "X" INDICATES MEDICAL EXPENSE COVERAGE ON AN
EXCESS PAYMENT BASIS FOR STUDENTS PARTICIPATING
IN INTERSCHOLASTIC ACTIVITIES AS STATED IN ITEM C.

CONTINUED ON THE NEXT PAGE

COMMERCIAL GENERAL LIABILITY
COVERAGE PART DECLARATIONS PAGE

AMENDED DECLARATIONS NO. 1 EFFECTIVE 08/07/2018
POLICY EFFECTIVE 08/01/2018

POLICY NO. 1290-674

NAMED INSURED OKTIBBEHA EDUCATIONAL

ENDORSEMENT SCHEDULES

FORM PMAN502
AMENDED DEFINITION OF DAMAGES
EFFECTIVE 08/01/2018

THIS DOCUMENT IS AN ENDORSEMENT THAT CHANGES THE POLICY.
PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE
FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM
PROFESSIONAL LIABILITY COVERAGE
EMPLOYEE BENEFITS LIABILITY COVERAGE
COUNSELORS LIABILITY COVERAGE

THE DEFINITION OF "DAMAGES" IS REPLACED BY THE FOLLOWING:
"DAMAGES" MEAN ONLY THOSE TORT DAMAGES ALLOWED BY LAW.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/04/2018

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

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

PRODUCER Insurance Associates Of Starkville, LLC 807 Hwy 12 W. Starkville MS 39759	CONTACT NAME: Robyn Havard PHONE (A/C, No, Ext): (662)324-1055 E-MAIL ADDRESS: robyn@iastarkville.com FAX (A/C, No): (662)324-6275
INSURED Oktibbeha Education Foundation, Inc 505 Academy Rd Starkville MS 39759	INSURER(S) AFFORDING COVERAGE INSURER A: GuideOne Mutual INSURER B: ALLIED EASTERN INDEMNITY COMPANY INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 15032 11242

COVERAGES**CERTIFICATE NUMBER:** CL1882800101**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	1290674	08/01/2018	08/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			1290674	08/01/2018	08/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 2500 OCCUR CLAIMS-MADE			1290675	08/01/2018	08/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	03-0000557463-05	08/01/2018	08/01/2019	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**City Of Starkville
Starkville Parks and Recreation
110 W Main St
Starkville MS 39759

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

A. Robyn Havard

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NAMED INSURED: Oktibbeha Education Foundation

POLICY NUMBER: 01290-674

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

City of Starkville
Parks & Recreation
110 W. Main Street
Starkville, MS 39759

Re- Academy using soccer field

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV -- COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

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



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: October 16, 2018
PAGE: 1 of 4

SUBJECT: Consideration of approval to purchase installation and surfacing of Moncrief Park playground in the amount of \$16,716.86 from Planet Recess, the lower of two quotes.

AMOUNT & SOURCE OF FUNDING: \$16,716.86 from 001-550-600-300 Professional Services

FISCAL NOTE:

AUTHORIZATION HISTORY: Starkville was selected as the 2018 winner of the Burkey Playground Giveaway for the State of Mississippi, so the playground unit itself is coming at no cost to the city. This request is to approve the installation and surfacing for the new unit.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the purchase of installation and surfacing of the Moncrief Park playground in the amount of \$16,716.86 from Planet Recess, the lower of two quotes.





Planet Recess™

The very best Playgrounds on the Planet!

P.O. Box 78160
Baton Rouge, Louisiana
70837-8160

#MS101758-18A
September 5, 2018

Toll free - 800.344.6255
Local - 225.778.4700
Fax - 225.778.4703

QUOTATION

CONTACT: Gerry Logan and William Pochop
PHONE: 662-323-2294
EMAIL: glogan@starkvilleparks.com;
wpo chop@starkvilleparks.com
SHIP TO: **Moncrief Park**
150 Moncrief Park Street
Starkville, MS 39759



item	quantity	description	catalog page	total weight	List/Unit price	extended price
EQUIPMENT						
046-0053	20	6X12 Black plastic playground borders		640	\$65.00	\$1,300.00
046-0055	1	End Cap for borders		4	\$56.00	\$56.00
046-0153	1	Accessible Ramp		167	\$989.00	\$989.00
SURFACING						
frgt	1	Engineered Woodfiber delivery and installed				\$3,600.00
FREIGHT						
frgt	1	Shipping to jobsite (borders and ramp)		811		\$772.86
PROFESSIONAL INSTALLATION						
PROINS	1	Professional installation includes all tools labor and materials to complete the project.				\$9,999.00

Thanks for the opportunity to submit this quote for your approval! Please note that Planet Recess Inc. implements a "Pay to Play" policy. Full payment required in order to use equipment or finished project.

President - Trey nor McAdams

LA ST Contractor #37277 / MS ST Contractor # 13345

Sub Total \$16,716.86
Sale Tax Exempt: \$0.00

TOTAL \$16,716.86

Authorized Distributor For:

Burke
PLAY THAT MOVES YOU.



All purchase orders and checks to be made payable to :

Planet Recess, Inc.
P.O. Box 78160
Baton Rouge, LA 70837

**** WARNING:** Do not install any playground equipment over paved surfaces such as concrete or asphalt. The complete area, including the space under and around all playground equipment, must be covered with an impact-absorbing material. If professional installation is elected, customer is responsible for disposing of packing materials such as cardboard and bubble wrap after Planet Recess, Inc. has compacted it and set it aside in an orderly manner. Install site must be surveyed for underground utilities.

15% Cancellation Charge after signed PO. Payment Terms: 50% down with order and balance in full upon delivery, PRI installation or Supervision. A credit application may be required. We are pleased to submit the above quotation for your consideration. Should you place an order, be assured that it will receive our prompt attention. ~~Faxed copy deemed equivalent of original.~~
Any changes require that a new quote be issued. Quote Valid 30 days. By signing below, you are agreeing to the terms above. A formal purchase order may be required.

NAME

Position

Date

Planet Recess and "Slide around the World" logo are registered trademarks of Planet Recess Inc.



All Recreation of Virginia
20609 Gordon Park Square
Suite 190
Ashburn, VA 20147
Main Office Ph: 888-419-0001
Fax: 703-589-1493

PROPOSAL

Quote # LCOMPQ180009

Date 10/1/2018

Sales Rep. Liz Marker

Customer's PO No:

Shipping Method:
ABF

Terms:

Signed Proposal and/or PO with order
Full payment due upon completion

Bill to:

Moncrief Park
150 Moncrief Park Street
Starkville, MS 39759
Attn: Gerry Logan & William Pochop
Ph: 662-323-2294
Fax:
Email: glogan@starkvilleparks.com
Email: wpochop@starkvilleparks.com

Ship to:

West Wortham Elementary
c/o All Recreation
150 Moncrief Park Street
Starkville, MS 39759
Attn:
Ph:
Fax:
Email:

Qty		Item No.	Description	Unit Price	Ext. Price
20	Burke	046-0053	6' x 12" Stone Border w/ Stake	\$65.00	\$1,300.00
1	Burke	046-0055	End Cap for borders	\$56.00	\$56.00
1	Burke	046-0153	Accessible Ramp	\$989.00	\$989.00
1	Surfacing		To provide and deliver Engineered Wood Fiber.	\$4,350.00	\$4,350.00
1	Installation		To install above listed item(s).	\$11,000.00	\$11,000.00
				SubTotal	\$17,695.00
				Sales Tax	\$0.00
				Freight	\$1,200.00
				Total	\$18,895.00

WE PURPOSE herby to furnish complete in accordance with the above specifications. Accounts over 10 days old are subject to 1-1/2% monthly charge. NOTE: This proposal may be withdrawn by All Recreation of Virginia, Inc. if not accepted within ten (10) days. Customer is responsible to locate and mark all private utilities. All Recreation of Virginia, Inc. and it's installers will not be held responsible for any damage to any private utilities damaged in the installation process which were not located and marked by the customer.

Authorized All Recreation of VA, Inc. Signature

Printed Name of Authorized All Recreation

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted:

Authorized Customer Signature

Printed Name of Authorized Customer

/ /
DATE

Tax Exempt Number



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

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

SUBJECT: Request authorization to accept lowest and best quote for one (1) pump repair for Pump # 4 at the Influent Pumping Station for the Wastewater Treatment Plant, for the amount of \$8,535.00 from Burford Electric Service, Inc.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval for authorization to accept the lowest and best quote to repair Pump # 4 at the Influent Pump Station to the Wastewater Treatment Plant and award project to Burford Electric Service, Inc.



-Nationally Certified Woman Owned Business-

Home of EXTENDALIFE® VPI – SKF Certified Rebuilder of Electric Motors

154 Cooper Rd. PO Box 2387 Columbus, MS. 39704
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com

September 12, 2018

To: Thomas C. Ware
City of Starkville
thomas.c.ware@att.net

From: Tom Parsons
Burford Electric Service, Inc.
tom@burfordinc.com

Burford Quote / Budgetary Estimate #: MR5419-TP

We are pleased to quote / estimate repairs on the following: **Burford Job #NA**

Nameplate Data: PO# None Issued

Submersible Pump / Fairbanks Morse, 125 HP, 460 Volts, Model #U125D2376H2S, Serial #1355088

Scope of Work:

Pull & re-install pump after repairs have been completed.

- \$2,200.00

Pick up, dismantle, clean & machine check parts, rewind stator, epoxy VPI, precision dynamic balance, reassemble, test, paint, & deliver.

- \$6,335.00

Note: Bearings, bearing repairs, additional needed parts, Re-UL certification, materials & any needed machine work will be quoted as "extra". Not included in the above repair cost. Pick up & delivery is included. Quote is valid for 30 days. Payment terms are net 30 days.

If you have any questions concerning the above stated work, please feel free to contact me at your convenience.

Tom Parsons
Burford Electric Service, Inc.

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

From: **Charlie Studdard** <cstuddard@emssonline.com>

Date: Mon, Sep 24, 2018 at 1:57 PM

Subject: RE: Repair Quote

To: Thomas Ware <t.ware@cityofstarkville.org>

Thomas,

Shown below is a repair quote on your Fairbanks Morse 14" submersible pump, 125 HP, 1200 RPM, 3/60/460V, Model #

D5731CWD. Work scope includes disassembly of pump once it is in our shop, check all mechanical fits for potential machine work, surge comparison test and DC hi-pot test windings, burn out windings in oven, rewind motor, VPI dip and bake windings, replace parts normally replaced in pump rebuild, reassemble, test run, and paint.

Replacement parts in the rebuild include snap ring kit, two special bearings, resistor, moisture detector, inspection plug, "O" ring kit, outer mechanical seal, inner mechanical seal, impeller ring, fronthead, volute HH gasket, volut gasket, and base elbow HH gasket.

Repair cost \$16,840.00 (compared to new price for this pump of \$76,988.00, plus freight).

****Please note that this repair price doesn't include service calls and labor to disconnect and pull pump from service and re-install and wire in. Neither does it include any machine work on the pump repair. However, if we find that there is a need for machine work in this pump repair, the machine work will be quoted for your approval before it is performed.**

Thank you for allowing us to quote this pump repair. If we can be of any further assistance or service, please feel free to contact us. We look forward to hearing from you.

Charlie Studdard

Electric Motor Sales & Service, Inc.

Columbus, MS

Tel # (662)-327-1606

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

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

SUBJECT: Request authorization to accept lowest and best bid for labor for the construction of Pleasant Acres Subdivision Water/Sewer Replacement for the amount of \$_____ from 4-D Construction. Materials will be purchased under the approved Source of Supply contract.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval for authorization to award the lowest and best bid to 4-D Construction for the amount of \$_____ for the Pleasant Acres Subdivision Water/Sewer Replacement.

**City of Starkville, Mississippi
Pleasant Acres Subdivision Water / Sewer Replacement
TABULATION OF BIDS RECEIVED September 24, 2018**

[illegible]

41. C900 DR 21 6" Diameter PVC Water Main	7,010 LF	\$22.00	\$154,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42. DR 21 2" Diameter PVC Water Main	380 LF	\$15.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43. 6" Diameter Water Main Open Cut Street Crossing	250 LF	\$75.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44. Road Bore and 1 1/2 " PVC Casing	1,510 LF	\$24.00	\$36,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
45. 12" PVC Encasement (open cut)	250 LF	\$75.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
46. 3/4" HDPE Sewer Service Lines	4,410 LF	\$6.00	\$26,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47. Potable Water Service Taps at water main (3/4")	98 EA	\$175.00	\$17,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
48. Asphalt Surface Repairs	900 SF	\$15.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
49. Concrete Surface Repairs	3600 SF	\$14.00	\$50,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
50. 2" x 6" Blow-off Assembly	2 EA	\$750.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51. 2" Gate Valves and Boxes	3 EA	\$600.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52. 6" Gate Valves and Boxes	23 EA	\$850.00	\$19,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53. 8" x 6" Tap	1 EA	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
54. 6" x 6" Tap	1 EA	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55. New 6" Fire Hydrant Installation	8 EA	\$1,500.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
56. Removal, Cleaning and Storage of Existing Fire Hyd	8 EA	\$750.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57. 6" 90 degree MJ Bend	4 EA	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
58. 6" 45 degree MJ Bend	4 EA	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59. 6" 11 1/4 degree MJ Bend	4 EA	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60. 6" 22 1/2 degree MJ Bend	4 EA	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61. 6" MJ Wye	4 EA	\$600.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
62. 6" MJ Tee	4 EA	\$600.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
63. 2" 90 degree MJ Bend	2 EA	\$200.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
64. 2" 45 degree MJ Bend	2 EA	\$200.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
65. 2" MJ Tee	2 EA	\$200.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
66. Permanent Erosion Control	5 AC	\$3,400.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67. Implementation of Storm Water Pollution Prevention	1 LS	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BASE BID (Verified)			\$1,088,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on September 24, 2018 at 2:00 p.m local time for the captioned project.

Items in bold italics indicate corrected mathematical extensions.

Lee Kirkpatrick, P.E.
Mississippi Registration No. 10327

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

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

SUBJECT: Request authorization to accept lowest and best bid for Roundhouse Road Gravity Sewer Expansion for the amount of \$546,977.55 from Perma Corporation.

AMOUNT & SOURCE OF FUNDING: CDBG and CAP Loan Funding

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval for authorization to award the lowest and best bid to Perma Corporation for the amount of \$546,977.55 for the Roundhouse Road Gravity Sewer Expansion.

City of Starkville, Mississippi
Roundhouse Road Gravity Sewer Expansion
TABULATION OF BIDS RECEIVED October 9, 2018

ITEM	QUANTITY	Perma Corp.		Terry Stidham Construction		Site Masters Construction		Hemphill Construction		4-D Construction	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Stone Bedding	100 Ton	\$24.00	\$2,400.00	\$32.50	\$3,250.00	\$39.08	\$3,908.00	\$18.00	\$1,800.00	\$70.00	\$7,000.00
2. Select Borrow Material	200 CY	\$18.00	\$3,600.00	\$19.50	\$3,900.00	\$24.58	\$4,916.00	\$25.00	\$5,000.00	\$24.00	\$4,800.00
3. Clay Gravel	50 CY	\$18.00	\$900.00	\$23.40	\$1,170.00	\$67.03	\$3,351.50	\$19.50	\$975.00	\$18.00	\$900.00
4. Crushed Stone	50 Ton	\$40.00	\$2,000.00	\$65.00	\$3,250.00	\$55.88	\$2,794.00	\$28.00	\$1,400.00	\$65.00	\$3,250.00
5. MDOT #610 Crushed Stone	610 CY	\$45.00	\$27,450.00	\$78.00	\$47,580.00	\$56.01	\$34,166.10	\$73.00	\$44,530.00	\$68.00	\$41,480.00
6. Washed Gravel	50 CY	\$25.00	\$1,250.00	\$23.40	\$1,170.00	\$89.95	\$4,497.50	\$33.00	\$1,650.00	\$30.00	\$1,500.00
7. Stone Riprap	50 Ton	\$50.00	\$2,500.00	\$65.00	\$3,250.00	\$81.03	\$4,051.50	\$32.00	\$1,600.00	\$68.00	\$3,400.00
8. Silt Fence	1,500 LF	\$2.75	\$4,125.00	\$5.20	\$7,800.00	\$5.58	\$8,370.00	\$2.00	\$3,000.00	\$2.75	\$4,125.00
9. Hay Bales	40 EA	\$13.25	\$530.00	\$13.00	\$520.00	\$7.81	\$312.40	\$10.00	\$400.00	\$8.00	\$320.00
10. Erosion Control Blanket	1,200 SY	\$1.65	\$1,980.00	\$3.90	\$4,680.00	\$4.46	\$5,352.00	\$1.50	\$1,800.00	\$4.50	\$5,400.00
11. Clearing and Grubbing	2 AC	\$4,975.00	\$9,950.00	\$3,900.00	\$7,800.00	\$22,817.50	\$45,635.00	\$8,100.00	\$16,200.00	\$3,200.00	\$6,400.00
12. 12" HDPE Corrugated Driveway Culvert	40 LF	\$14.50	\$580.00	\$32.50	\$1,300.00	\$41.07	\$1,642.80	\$22.00	\$880.00	\$26.00	\$1,040.00
13. 15" HDPE Corrugated Driveway Culvert	40 LF	\$20.00	\$800.00	\$32.50	\$1,300.00	\$49.67	\$1,986.80	\$25.00	\$1,000.00	\$35.00	\$1,400.00
14. 18" HDPE Corrugated Driveway Culvert	40 LF	\$25.00	\$1,000.00	\$39.00	\$1,560.00	\$60.49	\$2,419.60	\$28.00	\$1,120.00	\$40.00	\$1,600.00
15. 48" Diameter Sanitary Sewer Manhole (0-6 ft. cut depth)	3 EA	\$3,125.00	\$9,375.00	\$2,600.00	\$7,800.00	\$3,129.50	\$9,388.50	\$3,950.00	\$11,850.00	\$2,140.00	\$6,420.00
16. 48" Diameter Sanitary Sewer Manhole (6-8 ft. cut depth)	11 EA	\$3,530.00	\$38,830.00	\$3,250.00	\$35,750.00	\$3,352.50	\$36,877.50	\$4,400.00	\$48,400.00	\$2,450.00	\$26,950.00
17. 48" Diameter Sanitary Sewer Manhole (8-10 ft. cut depth)	6 EA	\$4,000.00	\$24,000.00	\$3,575.00	\$21,450.00	\$4,345.50	\$26,073.00	\$4,800.00	\$28,800.00	\$2,950.00	\$17,700.00
18. 48" Diameter Sanitary Sewer Manhole (10-12 ft. cut depth)	3 EA	\$4,500.00	\$13,500.00	\$3,900.00	\$11,700.00	\$5,058.50	\$15,175.50	\$5,400.00	\$16,200.00	\$3,400.00	\$10,200.00
19. 48" Diameter Sanitary Sewer Manhole (12-14 ft. cut depth)	2 EA	\$4,950.00	\$9,900.00	\$4,225.00	\$8,450.00	\$6,541.50	\$13,083.00	\$5,900.00	\$11,800.00	\$4,100.00	\$8,200.00
20. 8" Diameter PVC Gravity Sewer (0-6 ft. cut depth)	690 LF	\$30.30	\$20,907.00	\$28.60	\$19,734.00	\$29.63	\$20,444.70	\$29.00	\$20,010.00	\$32.00	\$22,080.00
21. 8" Diameter PVC Gravity Sewer (6-8 ft. cut depth)	1,097 LF	\$32.85	\$36,036.45	\$31.20	\$34,226.40	\$32.13	\$35,246.61	\$31.00	\$34,007.00	\$38.00	\$41,686.00
22. 8" Diameter PVC Gravity Sewer (8-10 ft. cut depth)	1,067 LF	\$35.45	\$37,825.15	\$33.80	\$36,064.60	\$32.67	\$34,858.89	\$34.00	\$36,278.00	\$39.00	\$41,613.00
23. 8" Diameter PVC Gravity Sewer (10-12 ft. cut depth)	603 LF	\$37.65	\$22,702.95	\$39.00	\$23,517.00	\$44.33	\$26,730.99	\$41.00	\$24,723.00	\$48.00	\$28,944.00
24. 8" Diameter PVC Gravity Sewer (12-14 ft. cut depth)	155 EA	\$49.00	\$7,595.00	\$41.60	\$6,448.00	\$45.51	\$7,054.05	\$48.00	\$7,440.00	\$75.00	\$11,625.00
25. 12" Diameter PVC Gravity Sewer (0-6 ft. cut depth)	70 SF	\$40.00	\$2,800.00	\$36.40	\$2,548.00	\$57.76	\$4,043.20	\$31.00	\$2,170.00	\$36.00	\$2,520.00
26. 12" Diameter PVC Gravity Sewer (6-8 ft. cut depth)	3,013 SF	\$40.00	\$120,520.00	\$39.00	\$117,507.00	\$40.35	\$121,574.55	\$37.00	\$111,481.00	\$38.00	\$114,494.00
27. 8" Diameter PVC Gravity Sewer (0-6 ft. cut depth)	20 LF	\$47.00	\$940.00	\$42.90	\$858.00	\$75.45	\$1,509.00	\$40.00	\$800.00	\$105.00	\$2,100.00
28. 8" Diameter PVC Gravity Sewer (8-10 ft. cut depth)	58 LF	\$52.00	\$3,016.00	\$48.10	\$2,789.80	\$78.83	\$4,572.14	\$43.00	\$2,494.00	\$125.00	\$7,250.00
29. 16" Steel Encasement (open cut)	40 LF	\$163.00	\$6,520.00	\$78.00	\$3,120.00	\$98.73	\$3,949.20	\$140.00	\$5,600.00	\$310.00	\$12,400.00
30. 16" Steel Encasement (Bored and Jacked)	75 LF	\$330.00	\$24,750.00	\$299.00	\$22,425.00	\$254.76	\$19,107.00	\$475.00	\$35,625.00	\$775.00	\$58,125.00
31. 24" Steel Encasement (Bored and Jacked)	60 LF	\$445.00	\$26,700.00	\$442.00	\$26,520.00	\$275.24	\$16,514.40	\$600.00	\$36,000.00	\$875.00	\$52,500.00
32. 4" PVC Sewer Service Lines	1,900 LF	\$16.00	\$30,400.00	\$13.00	\$24,700.00	\$17.74	\$33,706.00	\$14.00	\$26,600.00	\$15.00	\$28,500.00
33. 6" PVC Sewer Service Lines	400 LF	\$17.50	\$7,000.00	\$26.00	\$10,400.00	\$21.52	\$8,608.00	\$16.00	\$6,400.00	\$16.50	\$6,600.00
34. Additional 4" Service Line Cleanouts	4 EA	\$315.00	\$1,260.00	\$1,300.00	\$5,200.00	\$558.75	\$2,235.00	\$240.00	\$960.00	\$185.00	\$740.00
35. Additional 6" Service Line Cleanouts	4 EA	\$440.00	\$1,760.00	\$1,300.00	\$5,200.00	\$628.75	\$2,515.00	\$295.00	\$1,180.00	\$225.00	\$900.00
36. Gravity Sewer Service Connections at Manhole (4")	9 EA	\$930.00	\$8,370.00	\$1,300.00	\$11,700.00	\$558.75	\$5,028.75	\$1,400.00	\$12,600.00	\$1,200.00	\$10,800.00

City of Starkville, Mississippi
Roundhouse Road Gravity Sewer Expansion
TABULATION OF BIDS RECEIVED October 9, 2018

ITEM	QUANTITY	Perma Corp.		Terry Stidham Construction		Site Masters Construction		Hemphill Construction		4-D Construction	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
37. Gravity Sewer Service Connections at Manhole (6")	2 EA	\$1,225.00	\$2,450.00	\$1,300.00	\$2,600.00	\$575.48	\$1,150.96	\$1,450.00	\$2,900.00	\$1,800.00	\$3,600.00
38. Gravity Sewer Service Connections at Sewer Main (4	8 EA	\$930.00	\$7,440.00	\$1,300.00	\$10,400.00	\$463.98	\$3,711.84	\$930.00	\$7,440.00	\$326.00	\$2,608.00
39. Gravity Sewer Service Connections at Sewer Main (6	2 EA	\$1,225.00	\$2,450.00	\$1,300.00	\$2,600.00	\$486.28	\$972.56	\$1,020.00	\$2,040.00	\$360.00	\$720.00
40. 8" Drop Manhole Outside Piping and Connection (10'	2 EA	\$1,735.00	\$3,470.00	\$1,300.00	\$2,600.00	\$1,566.00	\$3,132.00	\$2,500.00	\$5,000.00	\$2,800.00	\$5,600.00
41. 8" Diameter Wet Bore Under Box Culvert	20 LF	\$75.00	\$1,500.00	\$78.00	\$1,560.00	\$393.98	\$7,879.60	\$500.00	\$10,000.00	\$225.00	\$4,500.00
42. Implementation of Storm Water Pollution Prevention	1 LS	\$3,350.00	\$3,350.00	\$2,600.00	\$2,600.00	\$17,605.00	\$17,605.00	\$15,150.00	\$15,150.00	\$20,400.00	\$20,400.00
43. House #1 Obstacle Removal and Replacement	1 LS	\$205.00	\$205.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
44. House #2 Obstacle Removal and Replacement	1 LS	\$205.00	\$205.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$1,950.00	\$1,950.00
45. House #4 Obstacle Removal and Replacement	1 LS	\$205.00	\$205.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$2,100.00	\$2,100.00
46. House #5 Obstacle Removal and Replacement	1 LS	\$205.00	\$205.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00
47. House #7 Obstacle Removal and Replacement	1 LS	\$205.00	\$205.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
48. House #10 Obstacle Removal and Replacement	1 LS	\$2,735.00	\$2,735.00	\$650.00	\$650.00	\$2,930.00	\$2,930.00	\$5,000.00	\$5,000.00	\$2,100.00	\$2,100.00
49. House #13 Obstacle Removal and Replacement	1 LS	\$685.00	\$685.00	\$650.00	\$650.00	\$1,257.50	\$1,257.50	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00
50. House #14 Obstacle Removal and Replacement	1 LS	\$900.00	\$900.00	\$650.00	\$650.00	\$2,372.50	\$2,372.50	\$5,000.00	\$5,000.00	\$1,850.00	\$1,850.00
51. Concrete Surface Repairs	480 SF	\$15.00	\$7,200.00	\$26.00	\$12,480.00	\$10.38	\$4,982.40	\$12.00	\$5,760.00	\$24.00	\$11,520.00
TOTAL BASE BID (Verified)			\$546,977.55		\$566,677.80		\$623,980.04		\$627,063.00		\$660,310.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on October 9, 2018 at 2:00 p.m local time for the captioned project.

Items in bold italics indicate corrected mathematical extensions.

Tommy Lee Kirkpatrick, Jr., P.E.
Mississippi Registration No. 10327