



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
MAY 7, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
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

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

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

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

REGULAR MEETING OF TUESDAY, MAY 7, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE MINUTES OF THE APRIL 12, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE MINUTES OF THE APRIL 16, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

- New Employee Introductions
- May 14, 2019 Police Officer Memorial Day

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

JULIE BACA - AIR BED AND BREAKFASTS IN RESIDENTIAL DISTRICTS AND THE EFFECTS ON NEIGHBORHOOD SAFETY AND SECURITY

VIII. PUBLIC HEARING

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

B. PUBLIC HEARING AND CONSIDERATION OF CU 19-03 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR RESIDENTIAL DWELLING UNITS AS PART OF A PROPOSED MIXED USE DEVELOPMENT LOCATED APPROXIMATELY 1700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ON THE NORTHSIDE OF LYNN LANE IN A C-2 ZONING DISTRICT WITH THE PARCEL NUMBER 201I-00-013.00.

C. PUBLIC HEARING AND CONSIDERATION OF CU 19-04 A CONDITIONAL USE REQUEST BY LEE AND JENNIFER CARSON TO ALLOW FOR A BED AND BREAKFAST INN TO BE LOCATED WITHIN AN EXISTING HOME AT 607 OLD WEST POINT ROAD IN A R-E ZONE WITH THE PARCEL NUMBER 117L-00-001.00.

- D. PUBLIC HEARING AND CONSIDERATION OF CU 19-05 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A MOBILE HOME TO BE LOCATED AT 1605 SAND ROAD IN A R-5 ZONE WITH THE PARCEL NUMBER 105-16-023.01.
- E. PUBLIC HEARING AND CONSIDERATION OF RZ 19-02 A REQUEST BY CARPENTER COURT 2019, LP TO REZONE ONE SPLIT ZONED PARCEL FROM C-1 BUSINESS AND R-5 RESIDENTIAL TO R-5 RESIDENTIAL LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF LOUISVILLE STREET AND SAND ROAD WITH THE PARCEL NUMBER 105B-00-001.05.
- F. PUBLIC HEARING AND CONSIDERATION OF RZ 19-03 A REQUEST BY SAPERIOR PATTON REZONE ONE PARCEL FROM R-1 SINGLE FAMILY TO R-6 MOBILE HOMES LOCATED +- 250 WEST OF THE INTERSECTION OF ROCKHILL ROAD AND BUTLER ROAD WITH THE PARCEL NUMBER 115 - 22-001.00.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

- 1. CONSIDERATION OF APPROVAL OF THE PROPOSAL FROM RIVER SCIENCE LLC TO PERFORM A RUNOFF AND DETENTION ANALYSIS OF COUNTRY CLUB ESTATES PHASE 3 NOT TO EXCEED \$2,400 AND AUTHORIZE THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT TO PROVIDE ANALYSIS ASSISTANCE STUDY TO THE CITY ENGINEER FOR OTHER AREAS OF TOWN UPON THE REVIEW OF THE CITY ATTORNEY.

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 ENTERING INTO A MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT A CERTIFIED

LOCAL GOVERNMENT GRANT (CLG) TO UPGRADE THE HISTORIC SITE MANAGEMENT TOOL (HSMT), AN ONLINE GIS DATABASE THAT OFFERS PUBLIC INTERNET ACCESS TO INFORMATION ABOUT MISSISSIPPI'S HISTORIC RESOURCES.

- b. A SPECIAL EVENT REQUEST BY STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 2019 HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES FROM 5:30 AM TO 10:30 AM ON AUGUST 24, 2019.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE COLLEGEVIEW IMPROVEMENT PROJECT, ACCEPTING THE LOW BID FROM SIMMONS EROSION CONTROL INC. IN THE AMOUNT OF \$233,343.00.
2. CONSIDERATION OF ACCEPTANCE OF THE LOWER BID OF \$835,515.50 FOR THE 2019 STREET IMPROVEMENT PROJECT - PROJECT NO. 19004 FROM FALCON CONTRACTING COMPANY, INC.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 30, 2019 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. APPROVAL OF THE ELECTION AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE CIRCUIT CLERK OF OKTIBBEHA COUNTY FOR THE USE OF TSX VOTING MACHINES AND RELATED ACCESSORIES IN THE MAY 30, 2019 SPECIAL ELECTION.
3. APPROVAL OF THE QUOTE WITH ELECTION SYSTEMS AND SOFTWARE FOR THE MAY 30, 2019 SPECIAL ELECTION FOR ELECTION SUPPORT WITH THE ELECTRONIC VOTING AT A COST NOT TO EXCEED \$4,500.00.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO WEATHERS CONSTRUCTION TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT LOCATED AT CORNER STONE INDUSTRIAL PARK.

G. HUMAN RESOURCES

1. CONSIDERATION TO ALLOW THE STENNIS INSTITUTE OF GOVERNMENT AND COMMUNITY DEVELOPMENT AT MISSISSIPPI STATE UNIVERSITY TO CONDUCT A SALARY STUDY FOR THE CITY OF STARKVILLE AT A COST OF \$2,577.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE TWENTY-FOUR (24) SEASONAL LIFEGUARDS IN THE PARKS AND RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE THREE (3) SEASONAL MAINTENANCE WORKERS, TRADARIUS MEADOW, AUSTIN BRASHER AND DEMARRI COOPER, IN THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE AALIYAH ALLEN, DESTIN GLADNEY AND CATHY SIMMS AS SEASONAL CUSTOMER SERVICE REPRESENTATIVES IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE KODY DUPRE AS A WASTEWATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE TODD GILES AS A UTILITY LOCATOR TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE JODI HOGUE AS A MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
9. REQUEST AUTHORIZATION TO ADVERTISE FOR A DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
10. REQUEST AUTHORIZATION TO HIRE JAMIE ADAMS AS A CERTIFIED FIREFIGHTER AND MITCH GRAVES AS FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT AND REQUEST AUTHORIZATION TO RETAIN CANDIDATES FROM THE SELECTION PROCESS, HELD ON

APRIL 29, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIREFIGHTER CLASSIFICATION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

11. REQUEST AUTHORIZATION OF THE PROMOTION OF JOHN MCCARTER TO THE RANK OF BATTALION CHIEF. ROOSEVELT HARRIS TO THE RANK OF CAPTAIN. SHEDRICK HOGAN AND MATT WILSON TO THE RANK OF LIEUTENANT, JOSHUA COX AND TAURUS YOUNG TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON APRIL 29-30, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE POLICE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

12. REQUEST AUTHORIZATION TO HIRE CLAYTON PERKINS AS A MAINTENANCE WORKER III IN THE STREET DEPARTMENT.

13. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME INTERN POSITION FOR THE FINANCE AND ADMINISTRATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF EDUCATIONAL REIMBURSEMENT FOR MATTHEW ADDY FOR NETWORK SECURITY CERTIFICATION.

I. PARKS

1. CONSIDERATION OF A CONTRACT WITH LPK ARCHITECTS, P.A., FOR ARCHITECTURAL SERVICES AT JL KING PARK, MONCRIEF PARK AND PATRIOTS PARK.

2. CONSIDERATION TO AUTHORIZE HELMS POLYFOAM TO REPAIR OF DRAINAGE BASINS AT THE STARKVILLE SPORTSPLEX AT A COST OF \$8,500.00, THE LOWEST OF TWO QUOTES.

J. POLICE DEPARTMENT

1. CONSIDERATION FOR CPL. TYLER DAVIS, RASHAD RUFF, SAWYER OAKS, NICHOLAS BEAN, DONTE THOMAS, PRINSTON HENDERSON TO ATTEND THE 18TH ANNUAL NATIONAL LAWFIT CHALLENGE IN SOUTHAVEN, MS, JUNE 27-29-2019, WITH ADVANCE HOTEL AND REGISTRATION AT A COST OF \$1,288.68 TOTAL.

2. CONSIDERATION TO RENEW THE MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC. FOR THE POLICE DEPARTMENT BUILDING FOR INSPECTIONS AND MAINTENANCE OF EQUIPMENT.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE A KNUCKLE BOOM LOADER AND THREE GARBAGE TRUCKS: TWO REAR LOADERS AND ONE FRONT LOADER FOR THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT DUE TO THE THREE GARBAGE TRUCKS THAT BURNED ON MARCH 18, 2019, AND AUTHORIZE THE CITY CLERK TO ADVERTISE FOR LEASING.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM WESCO DISTRIBUTION FOR THE PURCHASE OF OPTICAL GROUND WIRE (MATERIAL ONLY) IN THE AMOUNT OF \$39,187.20.
2. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM G&C SUPPLY CO FOR THE PURCHASE OF MATERIAL FOR THE ROUNDHOUSE FIRE LINE IN THE AMOUNT OF \$5,394.75.
3. REQUEST AUTHORIZATION TO PURCHASE 2 KIOSKS FROM HOWARD ENTERPRISE AT A COST OF \$18,793.00 PER KIOSK, THE BEST OF TWO QUOTES BASED ON THREE YEAR LIFE AND TRANSACTION FEES.
4. REQUEST AUTHORIZATION TO IMPLEMENT THE POWER SUPPLY CONTRACT AND DISTRIBUTED GENERATION AMENDATORY AGREEMENT (INTERCONNECT AGREEMENT) BETWEEN EDR COLLEGEVIEW AND CITY OF STARKVILLE.
5. REQUEST AUTHORIZATION TO COMMIT REQUIRED MATCHING FUNDS IN THE AMOUNT OF ONE HUNDRED, FIFTY-NINE THOUSAND, FOUR HUNDRED FIFTY DOLLARS (\$159,450) TO BE DERIVED FROM STARKVILLE UTILITIES UPON APPROVAL OF TRIM CANE SEWAGE LIFT STATION IMPROVEMENTS PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY AND THE APPALACHIAN REGIONAL COMMISSION (ARC).

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 21, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
April 12, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, April 12, 2019 at 12:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk and David Little. Attending the Board was 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.

Assistant City Engineer, Cody Burnett, presented the proposed changes to the Storm Water Ordinance.

The Mayor and Board discussed items on the upcoming April 16, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

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

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY ASSISTANT CITY ENGINEER, CODY BURNETT, ON THE PROPOSED CHANGES TO THE STORMWATER ORDINANCE.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE APRIL 16, 2019, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 12, 2019**

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

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-7-19
PAGE: 1 of 70

SUBJECT: Request approval of the minutes of the April 16, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the April 16, 2019 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
APRIL 16, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 16, 2019 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to add "Personnel" to Executive Session. She also noted the addition of the declaration of a vacancy in the Ward 5 Alderman position as item A under Mayor's Business.

Alderman Perkins asked to remove items X. B., Water and Sewer Bonds, and I. 2., Purchase of Baseball Uniforms, from consent. He then asked to add items X. A., Election for 1% tax for Parks, IX. A., Declaration of Ward 5 Alderman Vacancy to consent with the election date of May 30 for both. He also request item IX. C., PH on Ordinance Change regarding BOAA, be added to consent.

Alderman Little asked to add items XI. F. 1., Promotional Policy Update, and XI. 2. a., AA 19-01, to consent. He also asked that item X. B., Water and Sewer Bonds, be moved to IX. A.

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 Walker, to approve the April 16, 2019 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
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, APRIL 16, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

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

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

CANDACE WILLIAMS – APPRECIATION FOR ALZHEIMERS' LONGEST DAY

VIII. PUBLIC HEARING (none)

IX. MAYOR'S BUSINESS

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

B. CONSIDERATION OF DECLARING A VACANCY IN THE WARD 5 ALDERMAN POSITION OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CALLING FOR A SPECIAL ELECTION TO BE HELD ON MAY 30, 2019, TO FILL THE VACANCY PURSUANT TO MISS. CODE ANN. § 23-15-857.

C. ENGINEERING SERVICES PROPOSAL FROM NEEL-SCHAFFER FOR RUBBISH SITE PERMIT MODIFICATION FOR BUFFER EXPANSION.

D. CONSIDERATION TO CALL FOR A PUBLIC HEARING ON ORDINANCE 2007-06, CITY OF STARKVILLE CODE CHAPTER 2, ADMINISTRATION, ARTICLE VI SECTION 2-164 AMENDING THE BOARD OF ADJUSTMENTS AND APPEALS PROCESS TO ALLOW FOR

RE-APPOINTMENT OF SITTING BOARD MEMBER IF APPLICATIONS FOR POSITIONS REMAIN UNFILLED AFTER ADVERTISING PERIOD HAS EXPIRED.

X. BOARD BUSINESS

- A. CONSIDERATION OF A RESOLUTION CALLING FOR A SPECIAL ELECTION MAY 30, 2019 ON THE ISSUE OF LEVYING AN ADDITIONAL 1% ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX FOR THE PURPOSE OF IMPROVING THE CITY OF STARKVILLE, MISSISSIPPI'S PARKS AND RECREATION FACILITIES AS AUTHORIZED BY 2019 LEGISLATIVE HOUSE BILL 1565.
- B. CONSIDERATION OF APPROVAL OF FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) WHICH WILL INSTALL A GRAVITY-FED SEWER COLLECTION SYSTEM WITHIN THE ROUNDHOUSE ROAD AREA.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT DEPARTMENT

- 1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

- 2. PLANNING

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

- C. COURTS
THERE ARE NO ITEMS FOR THIS AGENDA

- D. ENGINEERING
THERE ARE NO ITEMS FOR THIS AGENDA

- E. FINANCE AND ADMINISTRATION

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

- 2. CONSIDERATION OF ACCEPTANCE OF MARCH FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

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

G. HUMAN RESOURCES

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

H. INFORMATION TECHNOLOGY

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

I. PARKS

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

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

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

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO IMPLEMENT THE TVA POLE ATTACHMENT REGULATION AMENDMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR TWO 18/24/30 MVA POWER TRANSFORMERS FOR SOUTHWEST STARKVILLE PRIMARY SUBSTATION MATERIAL.
3. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM LEE'S PRECAST CONCRETE INC., FOR PHASE II OF THE APPROVED PLEASANT ACRES MANHOLE PURCHASE IN THE AMOUNT OF \$9,101.00.
4. REQUEST APPROVAL TO DECLARE THE WATER DEPARTMENT'S 1993 FORD F-250 AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.
5. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER A LEASE AND SERVICE AGREEMENT FOR A NEW NEOPOST POSTAGE MACHINE WITH MEMPHIS COMMUNICATIONS CORPORATION (MCC) MISSISSIPPI.
6. REQUEST AUTHORIZATION TO IMPLEMENT THE RATE CHANGE CLASSIFICATION CONTRACT BETWEEN XERIUM (WEAVEXX) AND STARKVILLE UTILITIES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

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

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

Consent items 2 – 28:

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the March 29, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 2, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF DECLARING A VACANCY IN THE WARD 5 ALDERMAN POSITION OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CALLING FOR A SPECIAL ELECTION TO BE HELD ON MAY 30, 2019, TO FILL THE VACANCY PURSUANT TO MISS. CODE ANN. § 23-15-857.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of declaring a vacancy in the Ward 5 Alderman position of the City of Starkville, Mississippi, and calling for a Special Election to be held on May 30, 2019, to fill the vacancy pursuant to Miss. Code Ann. § 23-15-857” is enumerated, this consent item is thereby approved.

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

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

1. On April 15, 2019, the City Clerk received a letter of resignation from Ward 5 Alderman Patrick Miller, which is attached and incorporated herein as Exhibit A.
2. The letter stated that Alderman Miller was resigning his position as Ward 5 Alderman effective immediately.
3. A vacancy has now been created on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.

IT IS, HEREBY, ORDERED that:

- a. A vacancy exists on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.
- b. An election shall be held, by electronic ballot, in Ward 5 on Thursday, May 30, 2019, to fill the vacancy.
- c. Notice of the election shall be given by the City Clerk by publication in the Starkville Daily News once each week for three (3) successive weeks before the election. The first notice shall be published at least thirty (30) days before the election.
- d. Notice shall also be given by posting a copy of the notice at three (3) public places in the municipality not less than twenty-one (21) days before the election. One (1) of the notices shall be posted at City Hall.
- e. The Notice shall state that each candidate shall qualify by petition filed with the City Clerk by 5:00 p.m. at least twenty (20) days before the election. The petition shall be signed by not less than fifty (50) qualified electors.
- d. The election shall be held as far as practicable in the same manner as municipal general elections.

Patrick B. Miller

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

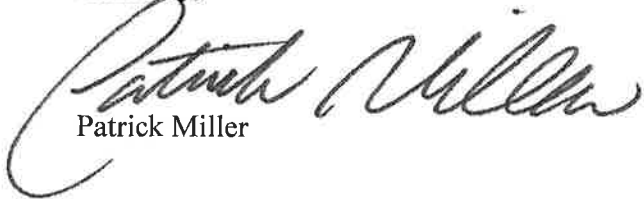
April 15, 2019

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

Dear Ms. Hardin,

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

Sincerely,



Patrick Miller

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

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

Alderman Ben Carver	Voted: <u>aye</u>
Alderman Sandra Sistrunk	Voted: <u>aye</u>
Alderman David Little	Voted: <u>aye</u>
Alderman Jason Walker	Voted: <u>aye</u>
Alderman Patrick Miller	Voted: <u>absent</u>
Alderman Roy A.' Perkins	Voted: <u>aye</u>
Alderman Henry Vaughn	Voted: <u>aye</u>

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

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attested:

Lesa Hardin, City Clerk

5. CONSIDERATION OF AN ENGINEERING SERVICES PROPOSAL FROM NEEL-SCHAFER FOR RUBBISH SITE PERMIT MODIFICATION FOR BUFFER EXPANSION AND FINAL COVER AND CLOSURE PLAN.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of engineering services proposal from Neel-Schaffer for rubbish site permit modification for buffer expansion and final cover and closure plan” is enumerated, this consent item is thereby approved. (See proposal on following page)

Table 1 – City of Starkville – Class 1 Rubbish Site

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

Total not to exceed: \$29,240.00

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

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

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

Background

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

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

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

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

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

SCOPE OF SERVICES

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

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

COMPENSATION

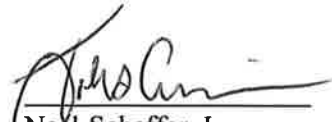
Compensation to the Engineer for engineering services performed under this Agreement will be an hourly not to exceed amount of **\$29,240.00**. A summary of fees and man-hour estimates for all work described is presented in the attached Table 1.

Accepted by:



City of Starkville, MS
Date: 4-16-19

Accepted by:



Neel-Schaffer, Inc.
Date: 4-18-19

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of Calling for a Public Hearing to Amend the ordinance and code section Chapter 2, Article VI, Section 2-164. Terms of Office, relating to the appointment and term limitations of the members of the Board of Adjustments and Appeals” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF A RESOLUTION CALLING FOR A SPECIAL ELECTION ON MAY 30, 2019, ON THE ISSUE OF LEVYING AN ADDITIONAL 1% ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX FOR THE PURPOSE OF IMPROVING THE CITY OF STARKVILLE, MISSISSIPPI’S PARKS AND RECREATION FACILITIES AS AUTHORIZED BY 2019 LEGISLATIVE HOUSE BILL 1565.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution calling for a special election on May 30, 2019, on the issue of levying an additional 1% Economic Development, Tourism and Convention Tax for the purpose of improving the City of Starkville, Mississippi’s Parks and Recreation facilities as authorized by 2019 Legislative House Bill 1565” is enumerated, this consent item is thereby approved.

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

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

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

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

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

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

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

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

SECTION 4. The City shall hold a special election on May 30, 2019, for the purpose of allowing qualified electors in the City to vote on whether the 1% tax should be enacted.

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

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

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

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

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

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

Alderman Ben Carver	Voted: <u>aye</u>
Alderman Sandra Sistrunk	Voted: <u>aye</u>
Alderman David Little	Voted: <u>aye</u>
Alderman Jason Walker	Voted: <u>aye</u>
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: <u>aye</u>
Alderman Henry N. Vaughn	Voted: <u>aye</u>

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the 16th day of April, 2019.

D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST

Lesa Hardin, City Clerk
Starkville, Mississippi

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a Fair Housing Resolution and Declare April as Fair Housing Month for the City of Starkville’s Community Development Block Grant (CDBG) which will install a gravity-fed sewer collection system” is enumerated, this consent item is thereby approved.

**RESOLUTION
Starkville, Mississippi
FAIR HOUSING**

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

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

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

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

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

EFFECTIVE DATE:

This Resolution shall take effect April 16, 2019.

ATTEST:

D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk

Seal

Fair Housing Month Proclamation

FAIR HOUSING MONTH

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED,

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

APRIL 2019

as

FAIR HOUSING MONTH

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

Signed and sealed this 16th day of April 2019.

ATTEST:

D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk

Seal

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of AA 19-01 a request by Henry Pilkinton for an Administrative Appeal from the decision of the Building Official in regards to the construction classification and applicable requirements for a building located at 805 University Drive in an T-5 zoning district with the property #101C-00-005.000 with conditions” is enumerated, this consent item is thereby approved.

Conditions:

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

10. CONSIDERATION OF ACCEPTANCE OF MARCH FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “acceptance of the March Financial Statements” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to update the Starkville Fire Department current Promotional Policy” is enumerated, this consent item is thereby approved.

5.400 Promotions within the Starkville Fire Department (2014)

When a position or vacancy occurs within the fire department, the City will post a notice of the vacancy and accept applications for an established period of time.

1. A candidate for promotion must obtain an application from city hall, complete the application and return it.
2. The City's Personnel Director will review all applications to determine which applicants meet the advertised qualifications.

5.500 Qualification for Promotion

Certain qualifications must be met by an employee before he/she may be permitted to participate in the promotional process.

These qualifications include:

Evaluation: Evaluation of the firefighter is an important tool to determine if he/she is performing to the standards set forth by the City and fire department. A firefighter's/officer's performance is measured based on criteria set forth by the City and the fire department. A firefighter/officer must have received a satisfactory (or better) performance evaluation on the most recent employee performance evaluation to qualify for testing.

Education: The firefighter/officer must meet the minimum qualifications for his/her present rank and the rank to which promotion is sought. If an employee fails to meet these requirements, he/she will not be allowed to test for promotion or to be promoted.

Time: The firefighter/officer (applicant for promotion) must have served at least three (3) years in his/her present rank. If employment is terminated with the Starkville Fire Department, for any reason, all seniority and rank privileges are forfeited.

5.600 Training

All personnel shall be afforded the opportunity to attend courses relevant to their desired career path.

To be employed in the Starkville Fire Department, an individual must have successfully completed the State of Mississippi-mandated standards for basic firefighters (set by the Mississippi Minimum Standards Certification Board) and the City of Starkville's additional requirement of certification as an emergency medical technician (both national and state certification).

The Starkville Fire Department requires certain courses and training for promotional purposes. These are taken on a voluntary basis by the employee.

All employees will be given the opportunity to attend classes required for promotion on a time and class availability priority.

The employee will be required to sign a training refusal form if he/she refuses or turns down any class or training course offered by the department.

Requests for training can be made to the training division of the fire department and the Fire Chief throughout the year.

The City and the Fire Department will cover approved expenses associated with training.

If an employee fails a particular class or course, the employee will be responsible for any expenses incurred to re-take that course or class.

It is the responsibility of the employee to set his/her own career path and seek the appropriate courses required to achieve the minimum requirements for each rank established by the fire department and the City.

Each employee will be held accountable for meeting the minimum requirements for promotion.

5.700 Qualifications for Promotion

The Applicant must have at least three (3) years' experience in his/her past and current position and meet all qualifications for his/her present rank before being allowed to participate in the promotional process.

If employment is terminated with the Starkville Fire Department for any reason all seniority and rank privileges are forfeited.

The employee must meet all qualifications for the rank sought before being allowed to participate in a promotional process.

An applicant for promotion cannot be on probation for any reason.

An applicant for promotion must have achieved a satisfactory (or better) rating on the most recent employee performance evaluation.

5.800 Testing Procedures for Promotion

Physical Fitness Assessment

Good physical fitness is essential in the firefighting profession. Firefighters must be in good physical condition in order to perform at the high levels emergencies may demand. To place emphasis on the importance of members maintaining a good level of physical fitness each member will be tested and

assigned points per his/her age group. The candidate's time is correlated to the score he/she receives on the chart below. The one and one half (1½) mile conditioning assessment is used to assess aerobic fitness and leg muscle endurance of the candidate. While it is permitted to help pace a candidate during the one and one half (1½) mile assessment, physical contact (pushing or pulling) is not allowed. The longer it takes a candidate to complete the one and one half (1½) mile course the lower score he/she will receive.

Candidates must complete the course in a time of seventeen minutes and forty two seconds (17:42) or less to remain in the promotional process.

The promotional candidate has seventeen minutes and forty two seconds (17:42) to complete the one and one half (1½) mile course. The candidate will receive points based on the chart below. The final score the candidate receives for physical fitness will equal one half (1/2) the points listed on the chart below. These points are counted toward the candidates overall promotional score for physical fitness score.

If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the promotional process.

Territory Test

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

Rank Applicable Test (RAT)

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

For the rank of Battalion Chief:

- Emergency Medical Technician
- NFPA 1021 (the course known as Fire Officer)
- NFPA 472 (the course known as Hazardous Materials Technician)

For the rank of Captain:

- Emergency Medical Technician
- NFPA 1041 (the course known as Fire Instructor)
- NFPA 1021 (the course known as Fire Officer)

For the rank of Lieutenant:

- Emergency Medical Technician
- NFPA 1003 (the course known as Airport Firefighter)
- NFPA 1041 (the course known as Fire Instructor)

For the rank of Sergeant:

Emergency Medical Technician

NFPA 1002 (the course known as Driver Operator)

NFPA 1003 (the course known as Airport Firefighter)

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

The RAT questions will be complied in percentages of 34% from the applicable Emergency Medical Technicians book, 33% from book one and 33% from book two.

Interview

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

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

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

Seniority

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

Final Score

The final score is achieved by adding the scores of each category together.

Example	Physical Fitness Score -----	50
	Territory Test -----	100
	Rank Applicable Test-----	85
	Interview Score-----	85
	Seniority-----	<u>15</u>
	FINAL SCORE-----	335

Test Scores will remain valid for up to one (1) year from the date of approval (to accept promotional results) by the Board of Alderman.

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

12. CONSIDERATION TO ADVERTISE FOR A WASTEWATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for an Wastewater Operator in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO ADVERTISE FOR A MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Municipal Court Clerk in the Municipal Court Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE NOAH JONES AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Noah Jones as an Apprentice Lineman in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE CHRIS SOUELL AS A PART-TIME RECEPTIONIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Chris Souell as a part-time Receptionist in the Starkville Parks & Recreation Department to be paid only for actual hours worked not to exceed twenty (20) hours per week at \$10.00 per hour, not be eligible for benefits” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE R.L. RAMBUS AS A PART-TIME CUSTODIAN IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire R.L. Rambus as a part-time Custodian in the Starkville Parks & Recreation Department to be paid only for actual hours worked not to exceed twenty (20) hours per week at \$10.00 per hour, not be eligible for benefits” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE BEN STROUD AS A CIVIL ENGINEER INTERN IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Ben Stroud as a Civil Engineer Intern in the Engineering Department to be paid only for actual hours worked not to exceed twenty (20) hours per week at \$11.00 per hour, not be eligible for benefits” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF ABILITYWORKS, INC. COMMUNITY BASED WORK EXPERIENCE BUSINESS AGREEMENT LINKING INNOVATIVE NETWORKS OF COMMUNITY SERVICE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of AbilityWorks, Inc. Community Based Work Experience Business Agreement” is enumerated, this consent item is thereby approved.

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

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

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

All parties jointly agree to the following:

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

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

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

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

OVR/OVRB Internship Program Agreement

OVR/OVRB Internship Program Agreement

Name of Intern: _____

Street Address (or mailing address): _____

City, State, Zip _____

Work Position: _____

Name of College/University: _____

College Address: _____

Business Partner: _____

Business Address: _____

Name of Training Supervisor: _____

Supervisor Email Address: _____

Supervisor Phone Number: _____

Work Schedule

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Time:							

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

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

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

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

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

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

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

Intern Date

Parent/Guardian (if applicable) Date

Business Partner Date

Counselor Date

19. CONSIDERATION OF A DEDICATED INTERNET ACCESS AGREEMENT WITH BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a service agreement with Maxxsouth to provide network connectivity for cameras used in the Municipal Camera Project” is enumerated, this consent item is thereby approved.

(Agreement on the following page)

20. REQUEST AUTHORIZATION TO DONATE 5 SURPLUS DELL SERVERS AND RELATED MOUNTING GEAR TO EAST MISSISSIPPI COMMUNITY COLLEGE, MAYHEW CAMPUS – COMPUTER NETWORKING TECHNOLOGY PROGRAM PURSUANT TO MISSISSIPPI CODE SECTION 21-17-1(8).

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to donate 5 surplus Dell servers and related mounting gear to East Mississippi Community College, Mayhew Campus – Computer Networking Technology Program pursuant to Mississippi Code Section 21-17-1(8)” is enumerated, this consent item is thereby approved.

21. AUTHORIZATION OF THE CONTRACT WITH PYRO SHOWS FOR FIREWORKS FOR THE 4TH OF JULY CELEBRATION.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the contract with Pyro Shows for fireworks for the 4th of July Celebration” is enumerated, this consent item is thereby approved.

(Agreement follows)

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

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for the purchase of one Knuckle Boom Loader for the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO IMPLEMENT THE TVA POLE ATTACHMENT REGULATION AMENDMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to implement the TVA Pole Attachment Regulation Amendment” is enumerated, this consent item is thereby approved.

(Agreement follows)

Dedicated Internet Access
Master Service Agreement

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

3. **Definitions.**

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

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

4. Rates, Payment and Taxes.

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

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

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

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

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

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

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

5. Installation and Maintenance; Ownership.

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

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

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

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

6. Equipment.

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

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

7. Customer Obligations.

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

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

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

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

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

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

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

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

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

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

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

9. Termination and Suspension.

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

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

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

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

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

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

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

10. Force Majeure.

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

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

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

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

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

11. Miscellaneous.

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

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

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

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

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

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

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

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

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

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

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

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

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

[Remainder of the page intentionally blank]

In witness whereof and intending to be legally bound hereby, the parties hereto have executed this Agreement as of the date hereof.

BCI Mississippi Broadband, LLC d/b/a
MaxxSouth Broadband

By: _____
Name:
Title:

By: _____
Name:
Title:

Customer Contact for Notices:

Name:
Address:



Contract Agreement

This Agreement made this 26th day of February, 2019, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as **"PYRO SHOWS"** and **CITY OF STARKVILLE** with its principle place of business located at 110 W. Main Street, Starkville, in the State of Mississippi, hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #19-MS-07-04-C-8499-000144 dated this 26th day of February, 2019. The Show will be given on the 4th day of July, 2019. Rain date/postponement date: day of , .
- II. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation. If the Customer does not provide PYRO SHOWS with notice as set forth herein, Customer shall pay PYRO SHOWS the entire amount or one hundred percent (100%) of the contract price for the Show as liquidated damages.
- III. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- IV. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- V. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VI. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- VII. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- VIII. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, late payment fee for each month pursuant to Mississippi Code Section 31-7-305 until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- IX. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees to state that fireworks display is being provided by PYRO SHOWS in all advertisements and promotions. Furthermore, Customer agrees to allow PYRO SHOWS to use sponsors name and/or logo in PYRO SHOWS list of clients and any Pyro Shows advertisements and promotions.

- X. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show.
- XI. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage and include a waiver of subrogation in favor of Customer. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XII. **PAYMENT TERMS:** CITY OF STARKVILLE shall pay PYRO SHOWS \$8,499.00 plus applicable taxes in the amount of \$0 for a grand total of \$8,499.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$4,249.50) upon return of signed contract by March 26, 2019. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XIII. **TAXES:** Customer shall be responsible for all applicable sales taxes.
- IMPORTANT:** Checks must be made payable to PYRO SHOWS, INC.
- All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.
- IN WITNESS WHEREOF,** the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
Michael E. Walden, Vice President

DATE: _____

CUSTOMER

BY:  D. Lynn Spruill Mayor DATE: 4-16-2019
Signature Printed Name Title



Direct Fiber Notification Guide

MaxxSouth offers 24/hour, 7 day/week, and 365 days/year service. Please be prepared to provide details of your emergency, your telephone number, your name and company name. The following procedure outlines the steps you should follow during business hours and after business hours.

Technical Support Business Hours: 24/hour, 7 day/week, and 365 days/year

Direct Fiber Technical Support Phone

662-720-4472

- Technical Support will take contact information from customer, and notify internal engineering group and local technicians of issue.
- Be prepared to leave Name, Company Name, and at least 2 numbers at which to reach you.
- Customer should receive a return call from a Technician or Internal Engineering group within 15-30 minutes

POLE ATTACHMENT REGULATION AMENDMENT

TV-48326A, Supp. No. _____

This agreement is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**") and TENNESSEE VALLEY AUTHORITY ("**TVA**").

Distributor purchases all of its power requirements from TVA for resale under contract number TV-48326A, effective March 1, 1978, as amended ("**Power Contract**").

As detailed in Section 10 of the TVA Act, the TVA Board is authorized to provide for such rules and regulations in the Power Contract as in its judgment may be necessary or desirable for carrying out the purposes of the TVA Act.

As Distributor's exclusive retail rate regulator, TVA seeks to ensure that Distributor's electric system operates for the benefit of electric consumers, and that rates are kept as low as feasible.

So that Distributor's electric system assets and funds are not used to subsidize non-electric activities, Distributor's electric system must be properly compensated for the use of electric system assets, including use by cable and telecommunication providers making or maintaining wireline attachments on Distributor's electric system poles. Rates for such pole attachments that fail to appropriately recover Distributor's costs cause the electric system ratepayers to subsidize other lines of business.

In February 2016, the TVA Board refined its pole attachment rate regulation to include a fully-allocated cost methodology for determining the pole attachment rate to be applied by Distributor ("**Pole Attachment Rate Methodology**"). The fully-allocated cost methodology is designed to ensure both the proper recovery of Distributor's costs and that electric system ratepayers are not subsidizing other lines of business that have a non-electric purpose. The Board also determined that such pole attachment regulation will not include regulation of the rates charged in Reciprocal Agreements between Distributor and any Attaching Party, and this Amendment will not apply to such Reciprocal Agreements.

Distributor and TVA want to amend the Power Contract to memorialize TVA's regulation of pole attachment rates, and to agree to the Pole Attachment Rate Methodology to be applied by Distributor.

In consideration of the premises and the agreements below, the parties therefore agree:

SECTION 1 - TERM

This Amendment will be effective on the date of TVA's signature below ("**Effective Date**") and will remain in effect until the expiration or termination of the Power Contract unless sooner terminated as provided below.

SECTION 2 - DEFINITIONS

"**Attaching Party**" - A provider of telecommunications, cable television, internet access, or other information services (except those providers in a Reciprocal Agreement), who attaches to Distributor's distribution poles.

"Collectively Negotiated Agreement" - An agreement that was negotiated in good faith by multiple distributors with a single Attaching Party (which is also an ILEC), and which contains a pole attachment rate that is identical within all such Collectively Negotiated Agreements.

"Current Rate" - The Pole Attachment Rate Distributor charged an Attaching Party before executing this Amendment.

"DARS" - TVA's Distributors Annual Reporting System.

"Evergreen Party" - An Attaching Party whose pole attachment contract with Distributor automatically renews on a periodic basis without further action by either party.

"Incumbent Local Exchange Carrier" (ILEC) - With respect to a particular geographic area, the local exchange carrier that, as of February 8, 1996, both provided telephone exchange service in such area; and either was a member of the National Exchange Carrier Association (NECA), or is a person or entity that became a successor or assignee of a NECA member after February 8, 1996.

"Guideline Adjustment Scale" - Sets forth how Distributor must transition from the Current Rate to the Pole Attachment Rate by providing for a period of time for Distributor to adjust its pole attachment rates, based on the degree of variance between the Current Rate and the Pole Attachment Rate. The TVA Board-approved Guideline Adjustment Scale is attached as Exhibit B.

"One-Foot Attaching Party" - An Attaching Party occupying up to one-foot of usable space on Distributor's distribution poles.

"Pole Attachment" - The attachment of wires and related wireline equipment to an electric distribution pole, owned or controlled by Distributor, for the purposes of telecommunication service; cable television service; internet access service; or other related information services. This definition does not include attachments to transmission poles or streetlight poles.

"Pole Attachment Rate" - The rate the Distributor charges an Attaching Party for a Pole Attachment using the Pole Attachment Rate Methodology.

"Pole Attachment Template" - The worksheet annually submitted by Distributor to TVA that details items impacting Distributor's cost of pole ownership, and that allocates space to Attaching Parties based on their physical location on a pole.

"Reasonable Efforts" - With respect to section 5(G), the efforts that a reasonable person in the position of the Distributor would use so as to collect the TVA-approved Pole Attachment Rates from Attaching Parties.

"Reciprocal Agreement" - An agreement between Distributor and an Attaching Party (which is also an ILEC), under which the parties each own poles within a shared area, where Distributor can demonstrate that:

- 1) the pole attachment rate is based on a full-cost recovery approach, and
- 2) Distributor receives sufficient Reciprocal Benefits to justify the rate applied.

In situations where either: a) one party to the agreement is not on at least 10% of the poles owned by the other party; or b) there is a Collectively Negotiated Agreement, Distributor must provide information, in a form acceptable to TVA, to demonstrate that such agreement meets the two requirements enumerated above. TVA will determine, in its sole discretion, whether such agreement will be considered a Reciprocal Agreement for the purposes of this Amendment, and will provide to Distributor written notification of its determination. In the case of Collectively Negotiated Agreements, TVA may consider both the full-cost recovery approach and the Reciprocal Benefits in the aggregate.

“Reciprocal Benefits” - The identifiable and quantifiable benefits that are unique to, and which stem from, the efficiency and economy of joint use or other similar reciprocal arrangements between a distributor and an Attaching Party, and that are relevant to TVA for purposes of determining the reasonableness of the pole attachment rate in any joint use or other similar reciprocal agreement. Examples include, but are not limited to: pole ownership, operational support, sharing of other property or personnel, and standardization of operating terms.

“Renewing Party” - An Attaching Party whose pole attachment contract with Distributor will terminate if neither party takes further action.

“Two-Foot Attaching Party” - An Attaching Party occupying greater than one foot and up to two feet of usable space on Distributor's distribution poles.

SECTION 3 - SCOPE OF REGULATION

TVA regulates Pole Attachment Rates within Distributor's service territory pursuant to the TVA Act, the Power Contract, and the Pole Attachment Rate Methodology. TVA's regulation includes but is not limited to establishing, reviewing, and enforcing a rate calculation methodology, along with its implementation guidelines and periodic reporting requirements.

SECTION 4 - POLE ATTACHMENT RATE METHODOLOGY

A) Fully-Allocated Cost Methodology. Distributor will use the below formula to calculate pole attachment rates to be charged. Exhibit A includes a more detailed explanation of the formula components and other associated terms, and provides guidance for Distributor data input for Pole Attachment Rate calculation.

Pole Attachment Rate: $(Space Allocation) \times (Net Cost of Bare Pole) \times (Carrying Cost)$

B) Assumptions. The Pole Attachment Rate Methodology for each Attaching Party uses certain assumptions which are set forth in Exhibit A to this Amendment.

It is recognized that there may be circumstances in which it is appropriate for Distributor to use its actual system data, where such data is available. If Distributor provides sufficient justification to TVA supporting the use of actual data, TVA may approve the use of such data.

Further, TVA may re-evaluate the assumptions used in the formula periodically, as well as the appropriateness of using assumptions or actual data in the formula, and may make adjustments as it deems appropriate, provided that any such changes are consistent with the Pole Attachment Rate Methodology. Whenever TVA deems it necessary to modify or replace the assumptions as outlined in this section and in Exhibit A, either party (or its representative) may request that the parties (or their representatives) meet and endeavor to reach agreement on

such changes. If the parties' representatives have not reached agreement on the changes within 90 days after any request for such changes, then TVA may make its proposed modifications effective by modifying or replacing Exhibit A, with at least 30 days' prior written notice to Distributor.

SECTION 5 - APPLICATION OF POLE ATTACHMENT RATE

A) Rate Approval. Prior to Distributor applying a Pole Attachment Rate, such Pole Attachment Rate must be approved by TVA in the manner described as follows:

Following both the execution of this Amendment and Distributor's submittal of its Pole Attachment Template, TVA will provide Distributor with a letter documenting its TVA-approved Pole Attachment Rate.

Beginning in 2018 and thereafter, between January 1 and March 31 of each calendar year, TVA will provide Distributor its most updated TVA-approved Pole Attachment Rate.

B) Rate Implementation. Following the Effective Date of this Amendment and TVA's approval of Distributor's Pole Attachment Rate as provided for in section 5(A), Distributor will apply the Pole Attachment Rate to all new Attaching Parties and Renewing Parties until Distributor receives its new Pole Attachment Rate in accordance with section 5(A) above.

Following the Effective Date of this Amendment and TVA's approval of Distributor's Pole Attachment Rate as provided for in section 5(A), Distributor will terminate its pole attachment agreements with Evergreen Parties at the earliest opportunity that is permissible under and in accordance with the termination provisions of those agreements.

Nothing in TVA's regulation should be interpreted to supersede or modify any rate of a voluntarily-negotiated written agreement regarding the rates for Pole Attachment entered into by Distributor and an existing Attaching Party prior to the Effective Date of this Amendment.

C) Guideline Adjustment Scale. In instances when there is a variance between the Current Rate and the TVA-approved Pole Attachment Rate, as outlined in Exhibit B, then Distributor must use the Guideline Adjustment Scale to transition from the Current Rate to the TVA-approved, fully-allocated Pole Attachment Rate, according to the degree of variance between the two rates.

D) Maximum Pole Attachment Rate. The Pole Attachment Rate derived from the fully-allocated cost methodology is subject to a cap that TVA will calculate from time to time for One-Foot Attaching Parties and Two-Foot Attaching Parties.

TVA may modify, adjust, or remove any mechanism or methodology related to addressing rates that fall outside of certain statistical parameters. Whenever TVA deems it necessary to make any such changes to this mechanism or methodology, either party (or its representative) may request that the parties (or their representatives) meet and endeavor to reach agreement on such changes. If the parties' representatives have not reached agreement on the changes within 90 days after any request for such changes, then TVA may make its proposed modifications effective with at least 30 days' prior written notice to Distributor.

E) Escalation Options. Once Distributor's Current Rate reaches the TVA-approved Pole Attachment Rate, after any necessary application of the Guideline Adjustment Scale, Distributor must adjust its Pole Attachment Rate in accordance with either of the options below. Distributor

will not apply either option to any Pole Attachment Rate for as long as it is subject to the Guideline Adjustment Scale.

Distributor will use one of the following options to adjust the Pole Attachment Rate during the term of the pole attachment contracts with its Attaching Parties:

- 1) the Handy-Whitman Index, on a monthly, semi-monthly, or yearly basis (as determined by agreement between Distributor, Attaching Parties, or Distributor's electric, broadband, and any other legally-affiliated divisions), and up to any maximum rate that may be established by TVA in accordance with the TVA Board's Determination on Pole Attachment Rate Regulation and communicated to Distributor from time to time; or
- 2) the most recent TVA-approved Pole Attachment Rate.

In the event that the Handy-Whitman Index decreases, Distributor will adjust its Pole Attachment Rate accordingly.

If adjustment of the Pole Attachment Rate using the Handy-Whitman Index results in a rate that exceeds the most recent TVA-approved Pole Attachment Rate by 15% or more, based on the most current available data ("**Escalated Pole Attachment Rate**"), then Distributor must submit the Escalated Pole Attachment Rate to TVA for a new Pole Attachment Rate. In these cases, Distributor will then use the new TVA-approved Pole Attachment Rate in its agreements with those affected Attaching Parties. Any subsequent increase that results in a rate that exceeds the most recent TVA-approved Pole Attachment Rate by 15% or more will also require a new TVA-approved Pole Attachment Rate.

Distributor must include in any pole attachment contracts with new Attaching Parties and Renewing Parties provisions to ensure compliance with this section.

Notwithstanding the above, after the Effective Date of this Amendment, if:

- 1) Distributor chooses to adjust using the TVA-approved Pole Attachment Rate; and
- 2) Distributor enters into a contract with an Attaching Party prior to January 1 of a calendar year and said contract has an effective date of sometime after January 1 of that same calendar year; then

Distributor will only be able to adjust its Pole Attachment Rate after TVA approves and provides the Pole Attachment Rate between January 1 and March 31 of the following calendar year. Thereafter, Distributor will continue adjusting its Pole Attachment Rate annually using the TVA-approved Pole Attachment Rate.

F) Distributor's Non-Electric Service Fiber. Distributor is responsible for calculating and allocating Pole Attachment Rates for Pole Attachments owned, controlled, or utilized by Distributor – which includes Distributor's electric, broadband, and any other legally-affiliated divisions – by applying the following framework:

- 1) Each Attaching Party is responsible for the space it occupies on a pole plus its share of the support space (not to exceed one share);
- 2) The safety space is shared by all Attaching Parties within the communications space on an equal basis (not to exceed one share);

- 3) Upon any proportional allocation of Distributor's Pole Attachment Rate, Distributor will be required, at a minimum, to allocate to the Attaching Party utilizing fiber for any non-electric purpose the amount required to appropriately compensate the electric system. However, Distributor may charge more than the required amount to its broadband division, as may be necessary to comply with any applicable state law.

G) **Collection of Rate Payments.** Distributor will undertake Reasonable Efforts to collect the TVA-approved Pole Attachment Rates from Attaching Parties, in accordance with any and all agreements between the parties setting forth same.

SECTION 6 - DISTRIBUTOR REPORTING

Distributor must submit to TVA its Pole Attachment Template within 15 days of submitting its annual report, as required by subsection 1(C) of the Power Contract's Schedule of Terms and Conditions, by using DARS (or in such form as may be requested).

SECTION 7 - INCORPORATION OF ATTACHMENTS

The attachments entitled "Exhibit A" and "Exhibit B" are made a part of this Amendment. In the event of any conflict between the body of this Amendment and either attachment, the former controls. Any modification or replacement of either exhibit will not affect the existing contracts between Distributor and an Attaching Party prior to the effective date of the modification or replacement.

SECTION 8 - CHOICE OF LAW AND VENUE

Federal law governs the validity, interpretation, and enforceability of this Amendment. To the extent there is no body of Federal law for guidance, the laws of the State of Tennessee, but not its choice of law provisions, will govern. Any action against TVA under or on account of this Amendment will be brought only in the United States District Court for the Eastern District of Tennessee, and the parties waive any right to trial by jury in any such action.

SECTION 9 - COMPLIANCE WITH LAWS

Each party will comply in all respects with all applicable legal requirements governing the duties, obligations, and business practices of that party. Neither party will take any action in violation of any applicable legal requirement that could result in liability being imposed on the other party.

SECTION 10 - CHANGE OF LAW AND TERMINATION

If a change in applicable Federal law ultimately becomes final law, and such final law materially alters the essential terms negotiated and agreed upon by the parties under this Amendment, then the parties will endeavor to negotiate and agree upon new terms and provisions that are consistent with said final Federal law. If the parties are unable to reach agreement on new terms within 180 days from the effective date of the final Federal Law, then this Amendment will automatically terminate at the end of that time period.

Notwithstanding the above, this Amendment may be terminated by TVA upon 60 days' written notice to Distributor if TVA determines, in its sole judgment, that a change in Federal law will result in an impairment of TVA's essential obligations under this Amendment.

Termination of this Amendment will not terminate any existing agreements between Distributor and its Attaching Parties.

Neither Distributor nor TVA will be held responsible for any failure to perform any part of this Amendment to the extent such delay or failure is a result of a change in Federal law.

For purposes of this Section, a change of law will include, but will not be limited to, a change in regulation, including a change in regulatory requirements of TVA under the Pole Attachment Rate Methodology.

SECTION 11 - ENTIRE AGREEMENT

This Amendment represents the final expression of the parties' intent and agreement between the parties relating to the subject matter of this Amendment. This Amendment contains all the terms the parties agreed to relating to the subject matter, and replaces all the parties' previous discussions, understandings, and agreements relating to the subject matter.

SECTION 12 - NOTICE

Written notice will be deemed properly given if provided electronically, either by electronic mail or by posting electronically on a computer-based information system designated by TVA for such purpose.

SECTION 13 - RATIFICATION OF POWER CONTRACT

The Power Contract, as amended by this Amendment, is agreed to be the continuing obligation of the parties.

The remainder of this page is intentionally blank.

The parties are signing this Amendment to be effective on the date of TVA's signature.

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____

Date: _____

TENNESSEE VALLEY AUTHORITY

By _____

Director
Power Customer Contracts

Date: _____

EXHIBIT A

POLE ATTACHMENT RATE METHODOLOGY

Formula: (Space Allocation) x (Net Cost of Bare Pole) x (Carrying Cost)

- Where "**Space Allocation**" is the sum of:
 - 1) Support Space/number of pole users;
 - 2) Safety Space/number of pole users in the communications space; and
 - 3) Space Occupied by Attaching Party.
- Where "**Net Cost of Bare Pole**" is the pole investment as shown in Distributor's FERC Account 364, net of depreciation, multiplied by 1 minus the Discount Factor, divided by the total number of Distributor utility poles included in the FERC Account 364.
- Where "**Carrying Costs**" is sum of the Administrative Charge, the Depreciation Charge, the Maintenance Charge, the Rate of Returns, and the Tax-Equivalent Charge, all of which will be stated as a percentage of net plant.

OTHER DEFINITIONS

Other definitions applicable to the above formula:

"**Administrative Charge**" means the total of all of the Distributor's administrative and general expenses shown in all of the Sample Distributor's FERC Account 625 (which is a totaling account for FERC Accounts 920, 921, 923-926, 929, & 930), divided by the total of all of the Distributor's electric plant, net of accumulated depreciation.

"**Depreciation Charge**" means the median depreciation rate for the Distributors, multiplied by the quotient of the Distributor's gross FERC Account 364 plant, divided by the Distributor's net FERC Account 364 plant.

"**Maintenance Charge**" means the three-year average of the Distributor's FERC Account 593 plant expenses, divided by the sum of the Sample Distributor's plant shown in FERC Accounts 364, 365, and 369, net of accumulated depreciation.

"**Discount Factor**" represents the percentage of distribution pole plant items (only) in FERC Account 364 (excluding cross arms, anchors, etc.).

"**Return on Investment**" means 8.5%.

"**Space Allocation**" is based on a standard average 37.5-foot-tall pole and the actual number of Attaching Parties per pole, including the pole owner.

"**Tax and Tax-Equivalent Charges**" means the quotient of the Distributor's tax and/or tax-equivalent payments shown in FERC Account 408.1, divided by all of the Distributor's electric plant, net of accumulated depreciation.

(continued on next page)

ASSUMPTIONS

The Pole Attachment Rate Methodology uses the following assumptions:

- **“Average Pole Height”** is assumed to be 37.5 feet;
- **“Safety Space”** is assumed to be 3.33 feet;
- **“Support Space”** is assumed to be 24 feet;
- **“Discount Factor”** is assumed to be 15%;
- **“Return on Investment”** is assumed to be 8.5%;
- **“Space Occupied by a Cable or Telecommunications Attaching Party”** is assumed to be 1 foot; and
- **“Space Occupied by a Telephone Attaching Party”** is assumed to be 2 feet

These assumptions and their appropriateness are subject to change in accordance with Section 4(B) of the Pole Attachment Regulation Amendment.

EXHIBIT B

Guideline Adjustment Scale:

Dollar Variance	Transition Period*	Monthly - Adjustment (+/-)	
		Low	High
\$0 - \$5	Immediate action	\$ -	\$0.42
\$6 - \$10	No more than 2 years	\$0.21	\$0.42
\$11 - \$20	No more than 3 years	\$0.31	\$0.56
\$21 - \$30	No more than 4 years	\$0.44	\$0.63
\$31 or greater	No more than 5 years	\$0.52	\$ >0.52

*Transition period begins upon effective date of new or updated contract with Attaching Party.

24. CONSIDERATION TO ADVERTISE FOR BIDS FOR TWO 18/24/30 MVA POWER TRANSFORMERS FOR SOUTHWEST STARKVILLE PRIMARY SUBSTATION MATERIAL.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for two 18/24/30 MVA Power Transformers for Southwest Starkville Primary Substation material” is enumerated, this consent item is thereby approved.

25. CONSIDERATION OF APPROVAL OF LOWEST AND BEST QUOTE FROM LEE’S PRECAST CONCRETE INC., FOR PHASE II OF THE APPROVED PLEASANT ACRES MANHOLE PURCHASE IN THE AMOUNT OF \$9,101.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote from Lee’s Precast Concrete Inc., for Phase II of the approved Pleasant Acres manhole purchase in the amount of \$9,101.00” is enumerated, this consent item is thereby approved.

Two quotes received: Lee’s Precast: \$9,101.00 and Forterra: \$9,816.18

26. CONSIDERATION TO DECLARE THE WATER DEPARTMENT’S 1993 FORD F-250 AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to declare the Water Department’s 1993 Ford F-250 as surplus property, advertise for sale, and sell to the highest bidder” is enumerated, this consent item is thereby approved.

27. CONSIDERATION FOR STARKVILLE UTILITIES TO ENTER INTO A LEASE AND SERVICE AGREEMENT FOR A NEW NEOPOST POSTAGE MACHINE WITH MEMPHIS COMMUNICATIONS CORPORATION (MCC) MISSISSIPPI.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Starkville Utilities to enter into a lease and service agreement for a new NeoPost Postage machine with Memphis Communications Corporation (MCC) Mississippi” is enumerated, this consent item is thereby approved.

(Agreement follows)

28. CONSIDERATION TO IMPLEMENT THE RATE CHANGE CLASSIFICATION CONTRACT BETWEEN XERIUM (WEAVEXX) AND STARKVILLE UTILITIES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the April 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to implement the rate change classification contract between Xerium (Weavexx) and Starkville Utilities” is enumerated, this consent item is thereby approved.

(Agreement follows)

David Wise

From: Liz Donovan <LizDonovan@mccmississippi.net>
Sent: Wednesday, March 20, 2019 2:58 PM
To: David Wise
Cc: Ashleigh Jackson
Subject: FW: Scan to Email Powered by MCC 03/20/2019 14:50
Attachments: DOC032019-03202019145021.pdf

Mr. Wise,

Please find attached the term and conditions for the postage meter contract with my initials. We do approve and accept the alteration.

Sincerely,
Liz Donovan

Liz Donovan
Manager - Mailing Solutions Sales Division lizdonovan@mccmississippi.net
Office: 601.228.1800 x2401 Cell: 601.506.0411

-----Original Message-----

From: Toshiba Copier <scanner@memphiscommunications.net>
Sent: Wednesday, March 20, 2019 2:50 PM
To: Liz Donovan <LizDonovan@mccmississippi.net>
Subject: Scan to Email Powered by MCC 03/20/2019 14:50

Scanned from MFP11689572
Date:03/20/2019 14:50
Pages:5
Resolution:200x200 DPI

Liz Donovan
Manager - Mailing Solutions Sales Division
Office: 601.228.1800 x2401 Cell: 601.506.0411 lizdonovan@mccmississippi.net<mailto:lizdonovan@mccmississippi.net>
[<https://www.memphiscommunications.net/stationeryImages/Ridgeland.png>]<https://www.mccmississippi.net>
MCC Mississippi<https://www.mccmississippi.net>
Promises Made. Promises Kept.
Since 1972.

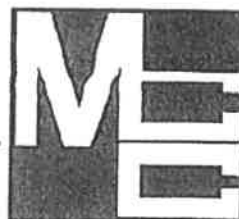
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[<https://www.memphiscommunications.net/stationeryImages/li.gif>]<http://www.linkedin.com/company/memphis-communications-corporation> [<https://www.memphiscommunications.net/stationeryImages/fb.gif>]
<http://www.facebook.com/MemphisCommunicationsCorporation/>
[<https://www.memphiscommunications.net/stationeryImages/tw.jpg>] http://twitter.com/MCC_Tweets
[<https://www.memphiscommunications.net/stationeryImages/ig.jpg>]
https://www.instagram.com/mcc_promisesmade/

Communication Systems

PROPOSAL

DATE: February 26, 2019

Starkville Electric
200 N Lafayette st.
Starkville, MS 39759



MISSISSIPPI

114 W. JACKSON STREET
RIDGELAND, MISSISSIPPI 39157
(601) 228-1800
(866) 805-5893
www.mccmississippi.net

We are pleased to present the following proposal: NEOPOST AUTOMATIC INTELLIGENT MAILING SYSTEM			
DESCRIPTION	QUANTITY	TERM	TOTAL
IN600AF Digital Postage System - 110 Letters Per Minute - "Smart Start" Feeding - Envelope Sealing - Auto Thickness Adjustment up to 1/2" Thick - Includes Total Funds - Easy to Operate LED Display - Includes 25 Departmental Accounts - Programmable Tape Dispenser - Automatic Date Setting - 4-Digit Password Security - IBIP Compliant/HP Digital Printing - Customizable Text Messaging - Integrated weighing platform- 5 lbs Mail Finance to relieve existing Pitney Bowes lease #8000-9090-0917-9834 obligation not to exceed \$1,315.50	1	63 months	\$135.00 <i>Price is before tax</i>

Shipment, F.O.B. Factory will be approximately 2.3 weeks after receipt of your order. All prices are quoted for immediate acceptance and subject to change without notice unless otherwise stated. Terms CASH OR LEASE. Major supply costs detailed:

Thank You,

Ashleigh Jackson 662-285-8116

Customer Acceptance: Please enter our order for the above, subject to the terms and conditions on the reverse; If multiple quantities or items shown,

☒ Consider this our order.

☐ Our purchase order (Number if Known) will follow.

By A

Title X

Date A

TERMS AND CONDITIONS

Terms of payment and reservation of title:

1. Terms on all productions, software, equipment (sold or rented), and maintenance agreements are cash. Supplies are net 10 days. Memphis Communications Corporation (MCC) reserves the right to ship C.O.D. to purchasers with unapproved credit ratings.
2. Purchaser hereby gives to MCC a security interest in the equipment and personal property purchased hereunder to secure payment of the total sales price. Failure to pay for the equipment or personal property described in this contract in accordance with the terms hereunder will constitute a default hereunder and MCC will be entitled to enforce all the rights and remedies allowed a secured party under T.C.A. - Sec. 47-9-101 et seq. Purchaser further agrees to execute UCC financing statements in order for MCC to perfect its security interest in the property against third parties. Upon payment in full being made hereunder, including any and all interest and/or service charges due, MCC shall file a release of UCC financing statement filed in accordance with the terms stated herein.
- ~~3. If and in the event this account is placed in the hands of an attorney for collection, by suit or otherwise or in any way to enforce its collection, purchaser agrees to pay all court costs of collection and litigation together with a reasonable attorney's fee.~~
at the rate allowed by Mississippi Code Section 31-7-305
4. Purchaser agrees to pay an interest of ^{1.12%} 1.12% per month (13.44% annual interest rate) on all past due accounts.
5. Memphis Communications Corporation is not responsible for misuse or misapplication of its products, intentional or otherwise. All warranties (implied or expressed) are that of the manufacturers. ~~Under no such circumstances shall MCC be liable for any consequential or contingent damages.~~
6. Any alterations or deviation from the specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Purchaser to carry fire, tornado, and other necessary insurance on equipment or work to be performed.
7. Certain merchandise may be exchanged (subject to shelf life) upon receiving written approval from Memphis Communications Corporation. Such exchange of merchandise will be subject to a 20% restocking charge.
8. This order is non-cancelable. Any deposits, prepayments or installments cannot be refunded.

Service and Maintenance Agreements

9. As a condition of providing service, customer agrees to remain current on all future invoices including invoices for supplies as well as any other invoices between Memphis communications Corporation and customer. Should customer become delinquent on any future invoice for any reason, Memphis Communications Corporation may in its sole discretion terminate existing service agreement upon failure of customer to satisfy any and all delinquent invoices within 10 days of notice of such delinquency from Memphis Communications Corporation to customer. Upon termination for customer's failure to satisfy invoice, Memphis Communications Corporation may terminate any and all maintenance agreements without recourse or penalty and customer will still be liable for all sums due under this agreement.

Exclusions

- A. Electrical work external to the equipment is not covered. Telephone company charges to install or improve telephone lines are the responsibility of the customer. Any charges by an outside source to improve electric or network lines are the responsibility of the customer. Network wiring to improve or connect the hardware to a computer or network is not included and is the responsibility of the customer.
- B. Service necessitated as a result of malfunction of equipment when unauthorized parts, attachments, or conflicting software is used with the equipment is not covered. There will be additional charges for service for malfunctioning equipment when unauthorized parts, supplies, attachments or conflicting software is used with equipment.
- C. Service necessitated as a result of alterations, malfunctioning computer, or network hardware is not covered. In addition, alterations or malfunctioning computer or network operating system, application, and/or network operating software are not covered. In such event, Memphis Communications Corporation reserves the right to terminate service contract if it is determined that such changes, alterations or malfunctions make it impractical to continue to service the equipment.
- D. The reinstallation of drivers and/or installation of connected devices due to changes in network operating systems or malfunction of devices are not covered and will be billed at our current hourly rates.

Freight Damage and Shortage:

10. In case of damaged merchandise - mark bill of lading explaining damage and have driver sign. File claim directly with carrier or your own insurance company. If damage is concealed, call carrier and request inspection. Hold containers with packing and merchandise until agent has made an inspection report.
11. If you do not receive the correct number of cartons - note on bill of lading and have driver sign.
12. On shortages of contents inside cartons - recheck contents against quantities shown in shipped column. The apparent shortage may be a backordered item. If you are still unable to reconcile the shortage, notify us immediately. Shortages will not be considered unless we are notified in writing within 10 days.
13. This document incorporates the entire terms and conditions of the purchase of the products or services described on the reverse side. No verbal representations will be honored unless confirmed in writing on official MCC letterhead and signed by corporate official.

Section (A) Office Information

Office Number	Office Name	Phone #	Date
6113	MCC Mississippi	(601) 228-1800	02/28/2019

Section (B) Billing Information

Company Name	Starkville Utilities		
DBA			
Billing Address	200 N Lafayette St.		
City State Zip+4	Starkville	MS	39759
Contact Name		Phone	
Contact Title		Fax	
Email Address		PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Starkville Utilities		
Installation Address	200 N Lafayette St.		
City State Zip+4	Starkville	MS	39759
Contact Name		Phone	
Contact Title		Fax	
Email Address			
Main Post Office		PO 5-Digit Zip Code	

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IN600AFSHWP5	IN Series 600 Base w/ Autofeeder, Sealer, Catch Tray, Ink Cartridge, LAN Cable & INWPS

Section (E) Lease Payment Information & Schedule

Tax Status: ☒ Taxable ☐ Tax Exempt Certificate attached Billing Frequency: ☐ Monthly ☒ Quarterly ☐ Annually Billing Method: ☒ Standard	Number of Months First 63 Monthly Payment (Plus applicable taxes) \$135.00
	Current Lease Number: ☐ ACH (Customer to submit authorization form)

Section (F) Postage Meter & Postage Funding Information

Meter Model	IN600AFAI	Machine Model	IN600AFSHWP5
Postage Funding Method: ☒ Bill Me ☐ Prepay by Check ☐ ACH Debit (Submit customer authorization form)		Postage Funding Account: ☐ POC ☐ TMS ☒ New ☐ Existing Existing Account Number:	

Service Products (Check all that apply)

☒ Online Postal Rates iMeter™ App (SP10) ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats) ☐ Online E-Services iMeter™ App (SP30) ☒ NeoShip PLUS - Requires NeoFunds/TotalFunds (EP70PLUS) ☒ NeoShip Install & User Guide (EP70GUIDES) ☐ RunMyMail ☐ 3G/4G Cell Service ☐ Maintenance ☒ Installation/Training ☐ Software Support
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Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless initiated here _____

This document consists of a Product Lease ("Lease") with MailFinance Inc.; and a Postage Meter Rental Agreement ("Rental Agreement"), and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Commercial-Equipment-Lease-Terms-USPS-Dealer-v4-18), which are also available at <https://www.neopost.com/terms/commercial-equipment-lease-terms-usps-dealer-v4-18.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Authorized Signature _____ Accepted by Neopost USA and its Affiliates _____	Print Name and Title _____ _____	Date Accepted _____ _____
--	--	---------------------------------

**Customer Information &
Business Practices**



I. Maintenance Agreements

On-Site Agreements - Memphis Communications Corporation offers Maintenance Agreements for all of the equipment we sell. These maintenance agreements include all parts and labor needed to maintain equipment in proper working order. Prices for the agreements are quoted upon request. These services are performed Monday through Friday, 8:00 a.m. to 5:00 p.m. at the customer's location. Our response time goal is an average of 4.0 hours. Your copy of your Maintenance Agreement will cover all of the details.

Company name: Starkville Electric
Address: 200 N Lafayette St., Starkville, MS 39759

Model of equipment: IN000AF Serial #: _____ Loc #: _____

Maintenance Agreement pricing for first year: \$ _____

Customer signature: X Date: X
Print name/title: _____

Salesman's signature: _____ Print name: _____

Date: _____

I wish to purchase a Maintenance Agreement at this time _____

I do not want to purchase an agreement at this time _____

Reason for refusal: Not needed at this time

Note: After the 90-day warranty period, an applicable inspection fee (see non-warranty repair pricing) of \$125.00 per hour (plus any applicable parts) will be charged prior to any equipment being placed under a Maintenance Agreement. Any parts required to bring the system up to factory specifications will be replaced and billed at the current parts price.

Service calls can be placed by contacting the Customer Service Call Center at 901/257-2500.

POWER SUPPLY CONTRACT

Date: _____

Contract No. _____

THIS POWER SUPPLY CONTRACT, made and entered into by and between **Weavexx LLC** (Customer), a corporation created, organized and existing under and by virtue of the laws of the State of Delaware; and **CITY OF STARKVILLE, MISSISSIPPI** (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Customer has been purchasing power from Distributor under for the operation of Customer's plant near Starkville, Mississippi; and

WHEREAS the Customer has requested a new Contract providing for firm contract demand for supply of electric power and energy for operation of the plant; and

WHEREAS, Distributor and Customer wish to agree upon the terms and / conditions under which electric power and energy will continue to be made available by Distributor to Customer;

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

ARTICLE 1 SCOPE

Distributor will supply electric power and energy to Customer, and Customer will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2 RULES AND REGULATIONS

The electric power and energy made available to the Customer by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of 0000 hours Central Prevailing Time on June 1, 2019.

3.2 - Term and Termination of Contract

Contract shall continue in effect for an initial term of five (5) years beginning on the Effective Date and may be terminated by either party following two (2) years written notice to the other party. Such two (2) year notice to terminate can be given at any time following year three (3) of the initial term.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Customer should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Customer unless Customer agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4
AVAILABILITY OF POWER

Subject to other Provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Customer in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 2,600 kW

ARTICLE 5
RATES

Attached hereto and hereby made a part hereof is Distributor's Manufacturing Service Rate, Schedule TDMSA, which is Distributor's currently effective time-of-use rate schedule applicable to customers contracting for electric service above 1,000 KW but not more than 5,000 KW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Customer in accordance with the provisions of said rates schedule, as modified or replaced from time to time by agreement between Distributor and TVA.

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6

CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be at:

- (a) Distribution Transformer Secondary Terminals

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Customer shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Customer shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Customer's lines, facilities, or equipment, but Distributor may provide such protective equipment as it deems necessary for the protection of its own property and operations. The electrical equipment installed by Customer shall, in Distributor's sole judgment, be capable of

satisfactory coordination with any protective equipment installed by Distributor. Customer shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - Facilities

Customer grants to Distributor for its use and without cost, such rights in, on, over, and across Customer's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Customer. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Customer under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Customer's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Customer shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Customer's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Customer's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Customer for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Customer.

6.7.2 - Communication Circuit for Remote Access. It is recognized that remote communication access to the Distributor's revenue meter is necessary to facilitate billing under this Contract. Customer shall install and maintain a communication line and such communication equipment necessary for such access to the Distributor's revenue meter. This communication line and equipment shall be in accordance with the guidelines and specifications furnished or approved by the Distributor.

6.7.3- Metering Outputs. Customer may desire access to "kyl" pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Customer. Accordingly, Distributor may, if requested by Customer in writing, provide and install at Customer's expense such additional facilities as are necessary for Customer to access "kyl" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Customer shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Customer agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Customer uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Customer hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Customer's use of the metering outputs.

ARTICLE 7

ASSIGNMENT OF CONTRACT

Customer shall not assign this Contract without written consent of Distributor.

ARTICLE 8

WAIVERS; SEVERABILITY

8.1 Waiver. Any agreement on the part of either party to an extension or waiver of any provision hereof will be valid only if set forth in a written instrument signed on behalf of such party. A waiver by either party of the performance by the other party of any covenant, agreement, obligation, condition, representation, or warranty will not be construed as a waiver of any other covenant, agreement, obligation, condition, representation, or warranty. A waiver by either party of the performance by the other party of any act hereunder will not constitute a waiver of the performance of any other act or an identical act required to be performed by such other party at a later time.

8.2 Severability. The unenforceability of any provision hereof will not render unenforceable or impair the remainder of this Contract, which will be deemed amended to delete or modify, as necessary, the invalid or unenforceable provisions.

ARTICLE 9
PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts that may exist between Customer and Distributor are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

Weavexx LLC

By _____

Title:

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title:

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

.New Employee Introductions: Dr. Simon Kim, Community Development Director

.Recognition of Linemen Appreciation Month – Todd Gale of Columbus Water and Light presented a plaque of recognition to the Starkville Utility Linemen for their recent help in the Columbus area following the February 23, 2019 EF3 tornado. April is lineman appreciation month and many of the Starkville linemen were present and recognized.

BOARD OF ALDERMEN COMMENTS:

Alderman Little thanked Alderman Miller for his service to the City both as an Alderman and on the Planning and Zoning Committee. He then presented photos of areas which flooded April 13, 2019 during heavy rains. He asked that these areas be addressed with the new codes and that flooding be more closely addressed with all new construction. Alderman Vaughn noted that Carver Drive, Jackson Street, Gillespie Street and others in his ward did not handle the rain well either.

Alderman Carver encouraged everyone to turn out to vote for the 1% Park tax in that it will bring much needed facilities for the youth in the area.

Alderman Walker asked that voters ask questions and vote to not only construct the new Cornerstone Park but also to update the current parks.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed gratitude for the City's civil defense sirens during the past Saturday's bad weather. He noted water crossed several streets.

Chris Taylor, Ward 7, invited everyone to the May 4 NAACP banquet as well as the April 22 meeting of the Democratic Party.

Linda Bonner of the Rock Hill area, discussed more handicap services needed, flooding on Rock Hill Road and asked that the siren on Rock Hill Road near the Habitat Building be replaced.

Patti Drapala asked that the City look at the changes the County recently made in polling places.

Sam Kealford, Catherine Bowman and Charlotte McBride discussed the May 1 event at the Little Dooey Fellowship Place for the Starkville Table of Culinary Justice. Proceeds will go to the Mississippi Food Network.

John Tolliver, 26 Choctaw Road, asked that the City take steps to address a sewer backup claim.

Yulanda Haddix, Oktibbeha County NAACP President, also invited everyone to the NAACP banquet and noted that National NAACP President, Derrick Johnson, will be the keynote speaker.

PUBLIC APPEARANCES:

CANDACE WILLIAMS – APPRECIATION FOR ALZHEIMERS' LONGEST DAY

Ms Candice Williams asked that the City of Starkville declare June 22 Alzheimer awareness day. As a caregiver for her parents, Helen and Bobby Williams, she advocated for those suffering from this disease. She invited everyone to participate in the June 22 event scheduled at the Sportsplex.

PUBLIC HEARING: None

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

Alderman Walker, duly seconded by Alderman Vaughn, offered a motion to approve a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of combined water and sewer system revenue bonds, series 2019, of the municipality, in the principal amount of ten million dollars (\$10,000,000); and for related purposes. 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 Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

(Bond documents on following page)

30. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 9, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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 Ward 5	Vacant
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	\$ 524,760.60
Airport Fund	015	24,290.71
Sanitation	022	105,857.18
Industrial Park Bond	303	170,050.34
Public Improvement Bonds 2018	319	280,831.37
Sub Total Before Utilities		\$ 1,105,790.20
Utilities Dept.	SED	1,075,389.42
Total Claims	Total	\$ 2,181,379.62

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

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

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

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

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

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

"Mayor" shall mean the Mayor of the Municipality.

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

"Underwriter" shall mean Stephens, Inc., Little Rock, Arkansas, along with associates, Crews & Associates, Little Rock, Arkansas, and Duncan-Williams, Inc., Memphis, Tennessee, the successful bidder for the Series 2019 Bonds.

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

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

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

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

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

5. At said time and place, six (6) bids for the Series 2019 Bonds (attached hereto as **Attachment B**) were received, examined, and should be considered by the Governing Body, said bids having heretofore been presented to and being on file with the Clerk.

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

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

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

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

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

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

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

SECTION 4. Good Faith Checks. The return of the good faith checks filed by all unsuccessful bidders upon their respective receipts therefor is approved upon, and the good faith check filed by the Underwriter shall be retained by the Municipality as a guaranty that the

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

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

<u>YEAR</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
2020	\$335,000	3.00%
2021	\$350,000	3.00%
2022	\$365,000	3.00%
2023	\$380,000	4.00%
2024	\$395,000	4.00%
2025	\$410,000	4.00%
2026	\$425,000	4.00%
2027	\$440,000	4.00%
2028	\$460,000	4.00%
2029	\$480,000	3.00%
2030	\$495,000	3.00%
2031	\$515,000	3.00%
2032	\$535,000	3.00%
2033	\$560,000	3.00%
2034	\$580,000	3.00%
2035	\$605,000	3.00%
2036	\$630,000	3.00%
2037	\$655,000	3.00%
2038	\$680,000	3.00%
2039	\$705,000	3.00%

SECTION 6. Paying Agent. The Mayor and/or Clerk are hereby authorized to approve or disapprove the Paying Agent, without further approval of the Governing Body.

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

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

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

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

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

CITY OF STARKVILLE, MISSISSIPPI

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

ATTACHMENT A

PROOF OF PUBLICATION

The Starkville Daily News

April 4, 2019, and April 11, 2019

AFFP

NOTICE OF BOND SALE

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

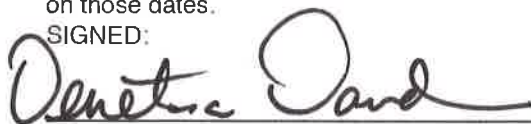
Denetra Darden, being duly sworn, says:

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

April 04, 2019, April 11, 2019

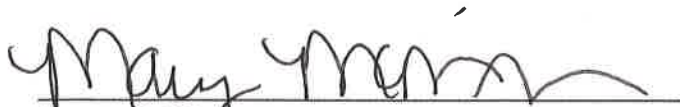
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

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



Mary E. McMullen, Oktibbeha County, Mississippi

My commission expires: December 28, 2021

00000288 00083740 601-949-4687

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



AFFP

Notice to Taxpayers

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Denetra Darden, being duly sworn, says:

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

April 11, 2019

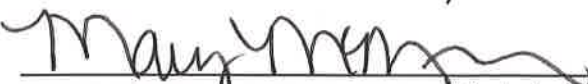
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

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



Mary E. McMillen, Oktibbeha County, Mississippi

My commission expires: December 28, 2021

00000288 00083850 601-949-4687

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



IN THE CHANCERY COURT OF OKTIBBEHA COUNTY, MISSIS- SIPPI

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

NOTICE TO TAXPAYERS

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

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

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

SHARON LIVINGSTON
CHANCERY CLERK
OKTIBBEHA COUNTY, MISSIS-
SIPPI

BY: s/Terri Clifford, D.C.

Publish:
April 11, 2019

31. CONSIDERATION OF APPROVAL OF \$26,223.00 FOR YOUTH BASEBALL UNIFORMS FROM REX TEAM SPORTS, THE LOWEST AND BEST QUOTE.

Alderman Walker offered a motion to approve the purchase of youth baseball uniforms from Rex Team Sports, the lowest and best bidder, in the amount of \$26,223.00. Alderman Sistrunk seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

	REX Team Sports	SCORE Sports	Sports Specialty
Youth Jersey	\$ 7.50	\$ 11.75	\$ 9.85
Adult Jersey	\$ 7.50	\$ 11.75	\$ 9.85
Youth TB Pant	\$ 7.00	\$ 9.95	\$ 9.00
Youth Pant	\$ 11.00	\$ 14.45	\$ 14.00
Adult Pant	\$ 11.00	\$ 14.45	\$ 16.00
Youth Hat	\$ 7.50	\$ 7.45	\$ 8.90
Adult Hat	\$ 7.50	\$ 7.45	\$ 8.90
Belt	\$ 4.00	\$ 3.75	\$ 3.90
TB Uniform	\$ 26.00	\$ 32.90	\$ 31.65
Youth Uniform	\$ 30.00	\$ 37.40	\$ 36.65
Adult Uniform	\$ 30.00	\$ 37.40	\$ 38.65

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Sistrunk, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

33. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of discussing the job performance of SPD Officers during the April 13, 2019 storm. Following a second by Alderman Sistrunk, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing the job performance of SPD Officers during the April 13, 2019 storm. At this time, the Board entered Executive Session.

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

Alderman Perkins offered a motion to return to Open Session. Alderman Carver seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

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

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until May 7, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Ward 5	Vacant
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street

STARKVILLE, MISSISSIPPI 39759

662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

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

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

Topic of appearance:

Airbnb in residential districts and effects on
neighborhood safety and ~~otherwise~~ security

Contact Information:

Name: Julie Baca

Group Representing: _____

Address: 415 Oktibbeha Dr.
Starkville, MS 39759

Phone: 662-722-0324

Email: julieBaca@bellsouth.net

RECEIVED

APR 29 2019

Starkville City Hall

H. Wilson
@ 10:00 am



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

AGENDA ITEM DEPT.:Administration

AGENDA DATE: May 7, 2019

PAGE: 1 of 2

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

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

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill or Chris Latimer

SUGGESTED MOTION:

Current Ordinance

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

Sec. 2-164. - Terms of office.

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

(Ord. No. 2007-6, § II, 8-21-07)

Proposed Ordinance

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

Sec. 2-164. - Terms of office.

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 7, 2019
PAGE: Page 1 of 8

SUBJECT:

Public Hearing and Consideration of CU 19-03 a request for conditional use to allow for residential dwelling units as part of a proposed mixed use development located approximately 1700' west of the intersection of Lynn Lane and South Montgomery on the northside of Lynn Lane in a C-2 zoning district with the parcel number 201I-00-013.00

SUMMARY:

The applicant is seeking a conditional use to place a mixed use building on the property. The building is proposed to have commercial units downstairs and 4 residential units upstairs. In a future phase, another residential building may be placed on the property and/or a third story may be added for an additional 4 residential units for a total of 8 residential units. The property is zoned C-2 and in order to construct a "dwelling, multi-family", a conditional use is required per the City of Starkville's Permitted and Conditional Use Chart.

11 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 April 17, 2019 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls about the request.

On April 9, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval of this request with one condition:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of CU 19-03 to allow for residential dwelling units in a mixed use development with one condition.



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: CU 19-03 Request for conditional use to allow for residential dwelling units as part of a proposed mixed use development located approximately 1700' west of the intersection of Lynn Lane and South Montgomery on the northside of Lynn Lane in a C-2 zoning district with the parcel number 201I-00-013.00
Date: April 9, 2019

The purpose of this report is to provide information regarding the conditional use request by Jason Pepper on behalf of 4/J ILP to allow for the use of “dwelling, multi-family” in a proposed mixed use development located approximately 1700' west of the intersection of Lynn Lane and South Montgomery on the northside of Lynn Lane in a C-2 zoning district with the parcel number 201I-00-013.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a conditional use to place a mixed use building on the property. The building is proposed to have commercial units downstairs and 4 residential units upstairs. In a future phase, another residential building may be placed on the property and/or a third story may be added for an additional 4 residential units for a total of 8 residential units. The property is zoned C-2 and in order to construct a “dwelling, multi-family”, a conditional use is required per the City of Starkville’s Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant has provided a conceptual site plan for preliminary review to the Development Review Committee.

On- or off-site improvement needs.

A sidewalk will be required along Lynn Lane as part of this proposed development prior to issuance of a Certificate of Occupancy. A complete site plan review will be conducted by the Development Review Committee to insure compliance with land development regulations prior to issuing of permits.

On-site amenities proposed to enhance the site.

There are no additional amenities other than what is required by code being proposed for the property.

Site issues.

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

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

Direction	Zoning	Current Use
North	R-1	School property/Undeveloped
East	C-2	Undeveloped
South	C-2	Undeveloped
West	C-2	Office

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART

The following uses are permitted by right in the C-2 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Bed & Breakfast Inn
4. Boarding/Rooming House
5. Dormitory
6. Personal Care/Group Home
7. Child Care
8. Government Facilities
9. Institutional and Health Care Facilities
10. Parks & Recreation, Active
11. Parks & Recreation, Passive
12. Public Spaces
13. Transportation
14. Utilities
15. Business Offices
16. Conference/Convention Center
17. Eating & Drinking Establishments
18. Funeral Home
19. General Retail & Services
20. Personal Services
21. Recreation and Entertainment, Indoor
22. Vehicular Sales & Service
23. Visitor Accommodations & Services
24. Trades & Skilled Services
25. Warehousing & Distribution
26. Wholesale Services

The following uses are allowed by conditional use in the C-2 zoning district:

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Dwelling, multi-family
4. Dwelling, 3 & 4-family
5. Dwelling, 2-family
6. Fraternity/Sorority House
7. Manufactured Home
8. Community Services
9. Education Facilities
10. Places of Worship

11. Wireless Communication Towers
12. Car Title Loan, Payday Advance or Loan Business
13. Parking Lots & Garages
14. Recreation and Entertainment, Outdoor
15. Manufacturing, light
16. Farm Support

NOTIFICATION

11 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 March 8, 2019 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls about the request.

ANALYSIS

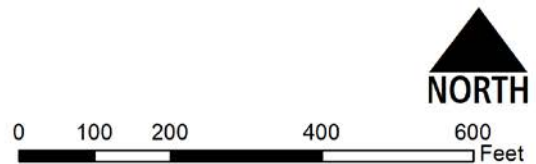
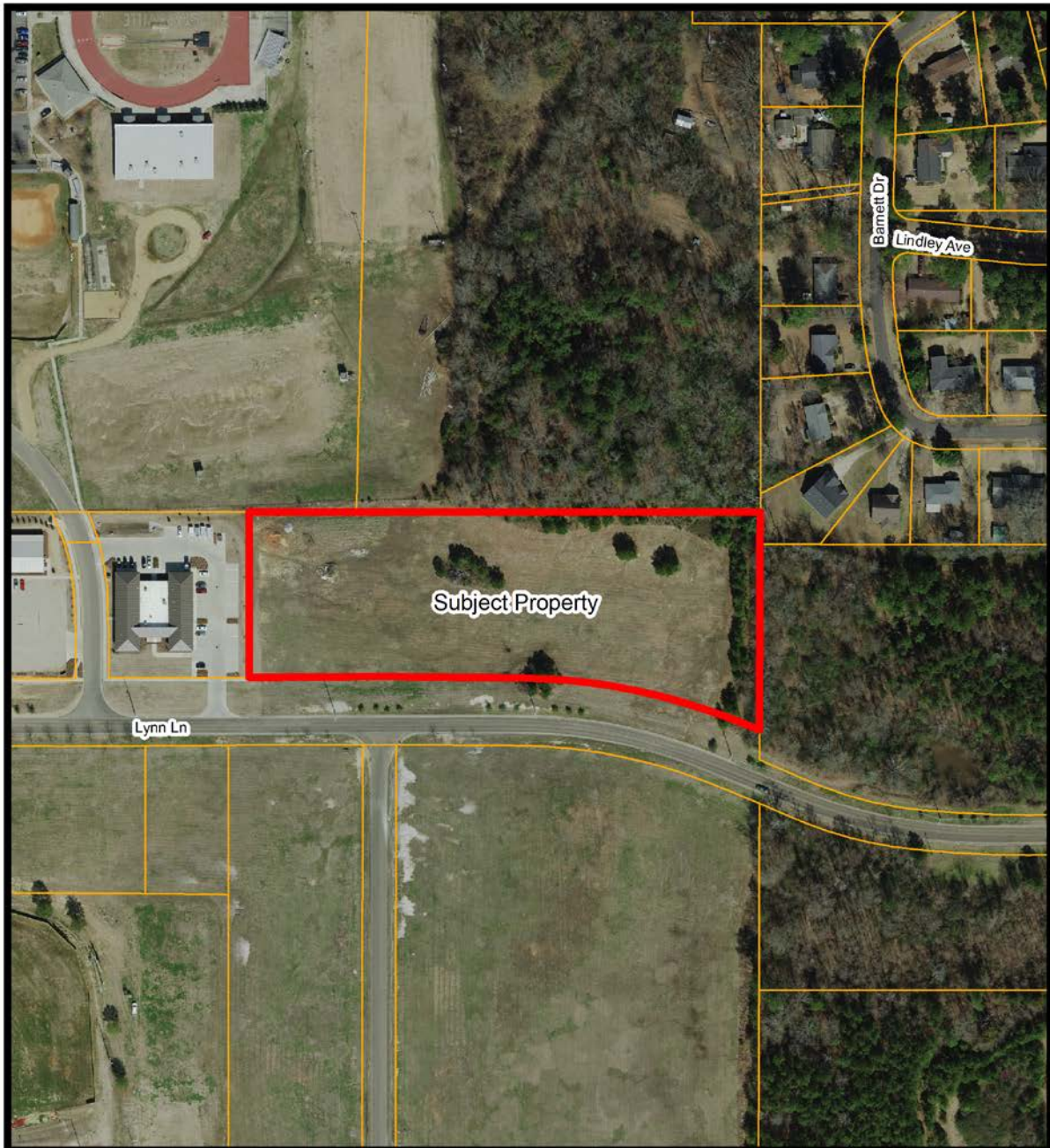
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "dwelling, multi-family" could be considered a compatible use with adjacent properties. The property is currently zoned C-2 General Commercial. The 2016 Comprehensive plan has the areas placetype listed as Suburban Corridor. Multi-family housing is a listed land use for Suburban Corridor.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** None proposed
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

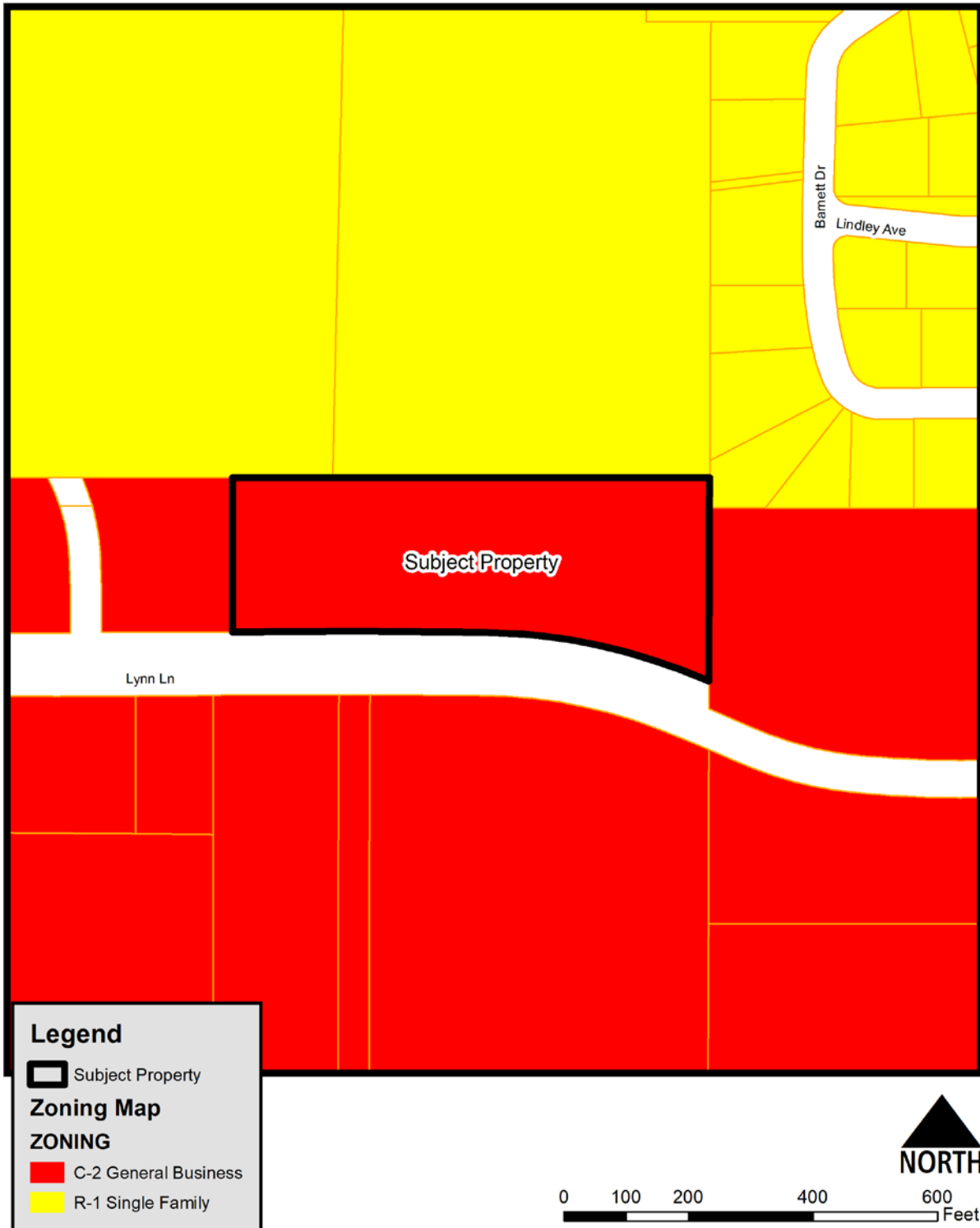
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.

Attachment 1
CU 19-03 Aerial



Attachment 2
CU 19-03 Zoning



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CORRIDORS

Suburban Corridors

Locations

Segments of Hwy. 12, Old Hwy. 25, Hwy. 182, and Stark Rd.

Spatial Form

Linear along primary roads

Land Uses

Primarily commercial, particularly retail and dining with drive-thru windows, as well as office and multi-family housing

Density / Intensity

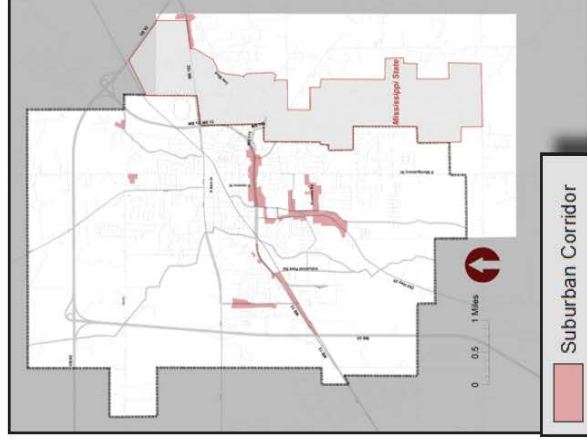
Moderate density / intensity

Development Form

Auto-oriented form with low-rise buildings fronting parking lots, but softened with generous landscaping

Street Types

Boulevards and Avenues



Attachment 4- Conceptual Site Plan





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 7, 2019
PAGE: Page 1 of 26

SUBJECT:

Public Hearing and Consideration of CU 19-04 a conditional use request by Lee and Jennifer Carson to allow for a bed and breakfast inn to be located within an existing home at 607 Old West Point Road in a R-E zone with the parcel number 117L-00-001.00.

SUMMARY:

The applicant is seeking a Conditional Use to allow for a bed and breakfast to operate at 607 Old West Point Road. The property is zoned R-E and in order to construct a "Bed and Breakfast Inn", a conditional use is required per the City of Starkville's Permitted and Conditional Use Chart.

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 April 17, 2019 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one letter against the request that was submitted at the April 9, 2019 Planning and Zoning Commission meeting (attachment 7).

On April 9, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval of this request with one condition:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of CU 19-04 to allow a bed and breakfast inn to operate at 607 Old West Point Road with one condition.



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: CU 19-04 Request for conditional use to allow for a bed and breakfast inn to be located within an existing home at 607 Old West Point Road in a R-E zone with the parcel number 117L-00-001.00.
Date: April 9, 2019

The purpose of this report is to provide information regarding the conditional use request by Lee and Jennifer Carson to allow for a bed and breakfast inn to be located within an existing home at 607 Old West Point Road in a R-E zone with the parcel number 117L-00-001.00. Please see attachments 1- 6.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to allow for a bed and breakfast to operate at 607 Old West Point Rd. The property is zoned R-E and in order to construct a "Bed and Breakfast Inn", a conditional use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant has provided a conceptual site plan which seems to meet the City's land development requirements and is proportionate to the area.

On- or off-site improvement needs.

There are no off-site improvements being proposed. A complete site plan review will be conducted by the Development Review Committee to insure compliance with land development regulations prior to issuing of permits.

On-site amenities proposed to enhance the site.

The applicant is proposing to add a covered walkway to the home as well as additional parking for guests and events.

Site issues.

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

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

Direction	Zoning	Current Use
North	R-E	Vacant land
East	R-1	Single family home
South	R-1	Single family home
West	R-1	Single family home

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART R-E

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

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Parks & Recreation, Passive

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

1. Accessory Dwelling unit
2. Bed & Breakfast Inn
3. Community Services
4. Family Child Care
5. Education Facilities
6. Government Facilities
7. Parks & Recreation, Active
8. Places of Worship
9. Public Spaces
10. Farm
11. Farm Support

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 March 9, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received two phone calls requesting information regarding the request.

ANALYSIS

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

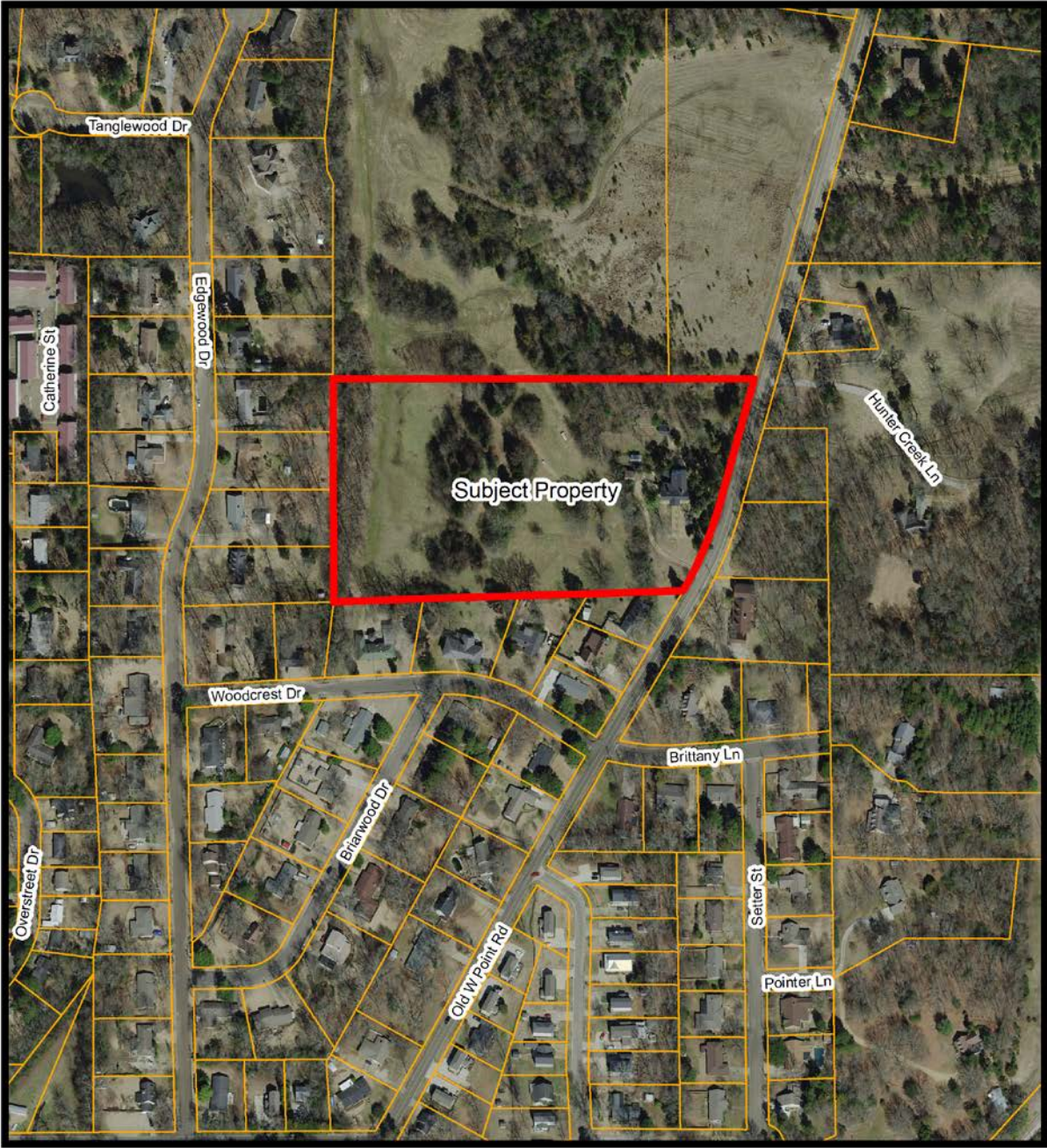
- 1. Land use compatibility.** The proposed use as a Bed and Breakfast Inn could be considered a compatible use with adjacent properties. The property is currently zoned R-E. The 2016 Comprehensive plan has the area's placetype listed as suburban single family.
- 2. Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
- 3. Proper use of mitigative techniques.** None proposed.
- 4. Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
- 5. Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.

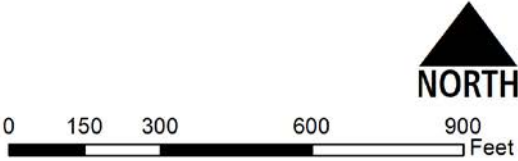
REVISED

Attachment 1
CU 19-04 Aerial

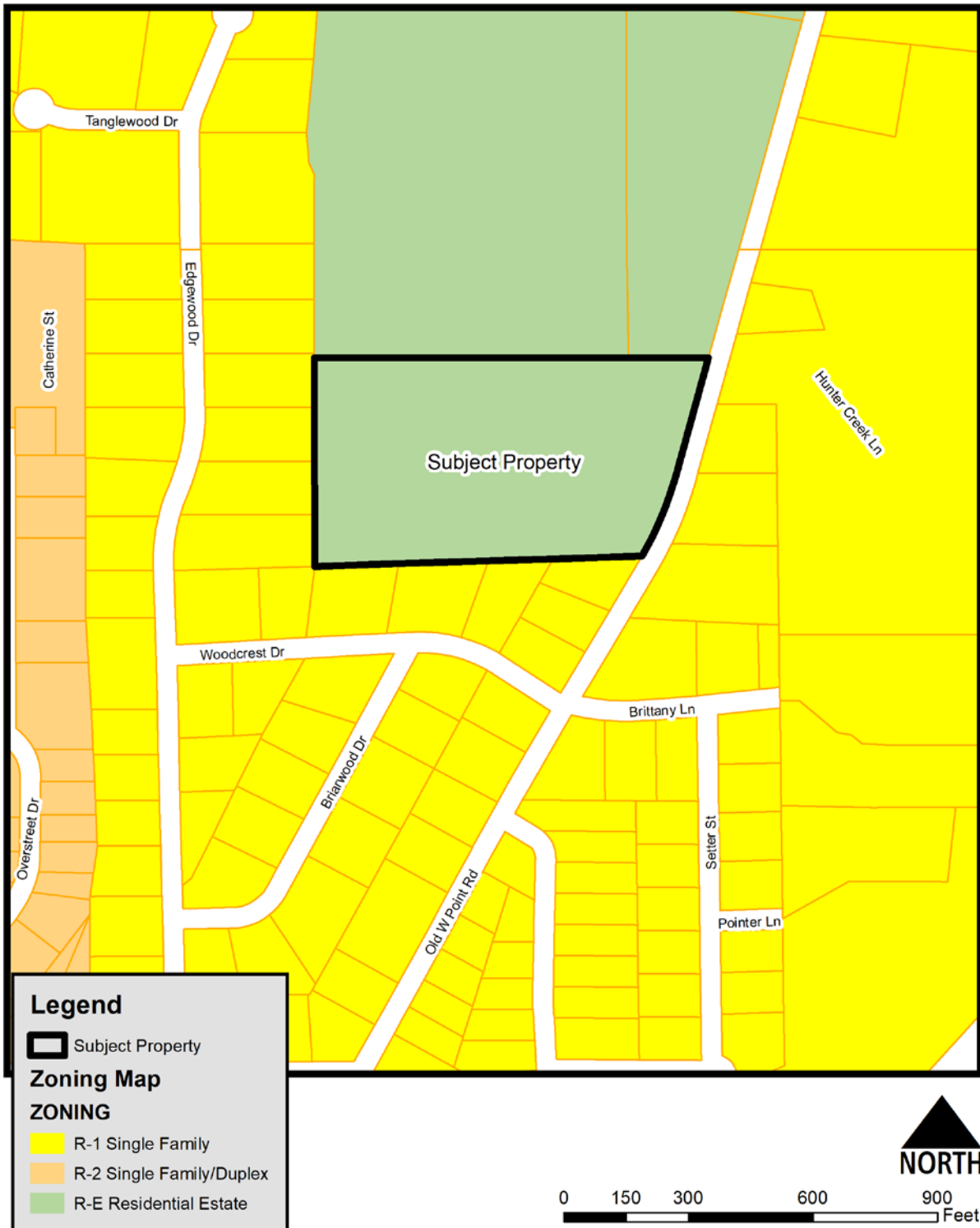


Legend

 Subject Property



Attachment 2 CU 19-04 Zoning



Attachment 3- Placetype

THE PLAN

PLACE TYPES: SUBURBAN AREAS

SINGLE-FAMILY AREAS

Suburban Single-Family Areas

Locations

Throughout the community, particularly along S. Montgomery

Spatial Form

Primarily expansive random forms

Land Uses

Single-family residential and supporting amenities (parks, etc.)

Density / Intensity

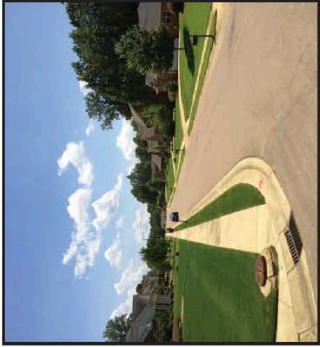
Low to moderate density

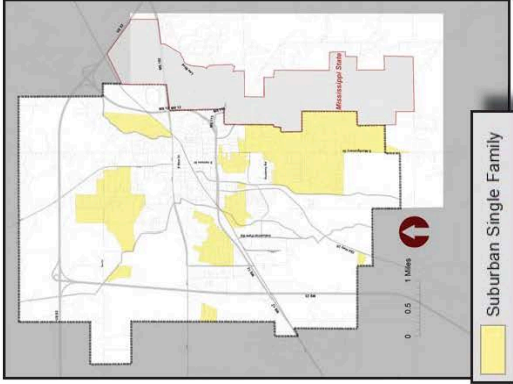
Development Form

Single-family detached homes with driveways and front-loaded garages, auto-oriented overall development patterns, including some cul de sacs

Street Types

Boulevards, Avenues and Local





STARKVILLE COMPREHENSIVE PLAN: 2016

Page 54

The Montgomery B & B

At the Cedars

607 Old West Point Road
Starkville, MS 39759

Date: 04-03-2019

Attention Starkville Planning and Zoning Board:

We are excited to present The Montgomery B & B to the Starkville community. We plan to operate the historic property as an upscale bed and breakfast. This is exciting because the Antebellum home has a unique charm and still remains in its original setting that has been preserved nearly 200 years. It was constructed in 1835 and has remained in the Montgomery family until approximately 20 years ago when it was purchased by Denny and Judy Eshee. The Eshees did a wonderful job restoring and maintaining the property. It is currently in exceptional condition and would be a delight to open to the public to view and experience.

We plan to open the property as a bed and breakfast and also open it for events such as weddings. We will also allow tours and viewings of the property. We will combine research of the history into a publication that we will make available to the Starkville community.

Our first priority is to preserve the home and surrounding setting. To do this, we realize the need to make the home inviting and sustainable. The home currently has 4/5 bedrooms and only 2 bathrooms and sits on 10 acres. We will carefully add three small bathrooms, one for each of the bedrooms. The existing kitchen and bathrooms will remain as they are.

We have met with the city departments and will provide all necessary items required. Some of these items include: a fire suppression system, a widened driveway, handicap accessible entrance/parking, event parking spaces, and a dumpster.

We have purchased the property and have established The Montgomery B & B, LLC. We have discussed this with many people in the Starkville community and have received only positive comments. We have spoken with some of the neighbors of the property and have not received any objections. We have selected a manager for the property who will live there full time.

We are asking you to approve the conditional use to operate the existing property as a bed & breakfast. It is in the perfect location being just minutes from MSU campus and sporting events and will fill a need for our community. It is also in a great location being bordered on the east side by commercial property on Hwy 12.

We appreciate your consideration.

Sincerely,



F. Lee Carson (Owner/Operator)
Jennifer S. Carson (Owner/Operator)
The Montgomery B & B LLC

607 Old West Point Road

Starkville, Mississippi



The Cedars
Circa 1837
listed on the National Register of Historic Places

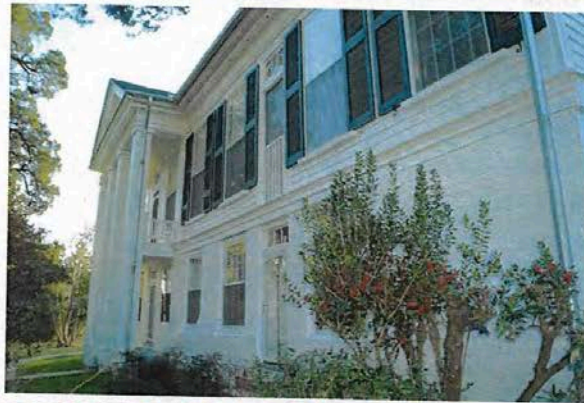
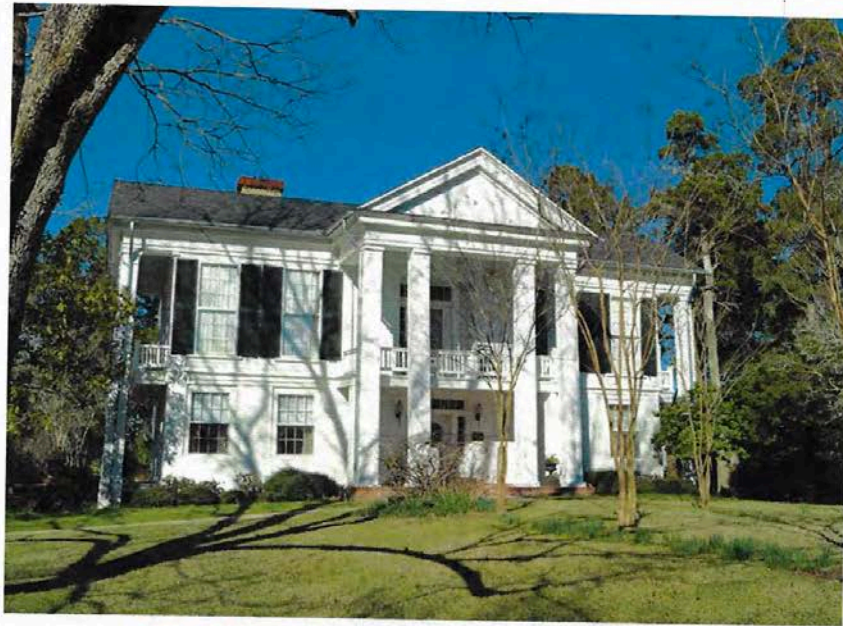
The Cedars was named for the number of large cedar trees found growing around the original home site. This treasure was built in 1837 and was lovingly restored by its current owners between 1999 and 2009.

The Cedars is one of the few remaining antebellum structures in Oktibbeha County. It was constructed by David Montgomery, a prominent cotton planter and a member of the State Legislature.

The Cedars is particularly notable for originally having its second floor as the main floor. This so-called "raised-cottage" type evolved on the Gulf Coast from French and Spanish 18th Century prototypes as a means to have living spaces elevated for ventilation and to avoid flooding. The Cedars is the only remaining raised-cottage type plantation house in Oktibbeha County.

At the height of its glory, The Cedars plantation consisted of 10,000 acres of land and extended to the Clay County line. Today, the home sits on 3 acres with one of the highest elevations in Oktibbeha County. An additional 7.16 acres (+-) are also available for purchase.







The Cedars is Classic Greek Revival Architecture. As you enter the first floor foyer you are immediately struck by the beauty of the eight inch heart pine flooring. Heart pine is used throughout the home, although the plank width varies. Glass pane transoms top the doors, which are traditional six panel doors made of pine or cypress.



The living room features one of eight stunning mantles. The mantles in the house are all particularly notable, exhibiting naïve variations on classical themes.



It's easy to imagine intimate dinners and elaborate feasts in this beautiful formal dining room. Close your eyes and envision the shared stories and peals of laughter from the innumerable dinners of times gone by...



This "heart of the home" kitchen features brick walls, exposed wood ceiling beams, stunning cabinetry, a hanging copper pot rack and a copper farmhouse sink. Quality craftsmanship and a warm, cozy design make this the "go to" place during gatherings.





The luxurious first floor master suite offers a private fireplace, a cozy sitting area and a private entrance.

The spacious bathroom features his-and-hers sinks, large closets and a built-in seated vanity.





The Cedars contains wide open spaces perfect for everyday living and holiday entertaining.

The bright sunroom features a built-in media center with doors to hide the television when it is not in use.



The second floor boasts a gorgeous foyer with a stunning chandelier. Pocket doors separate the ballroom into two rooms if desired.

A large fireplace framed by two niches provides a focal point. The rooms are currently used as a living area and trophy/pool room. The pool table remains with the home.





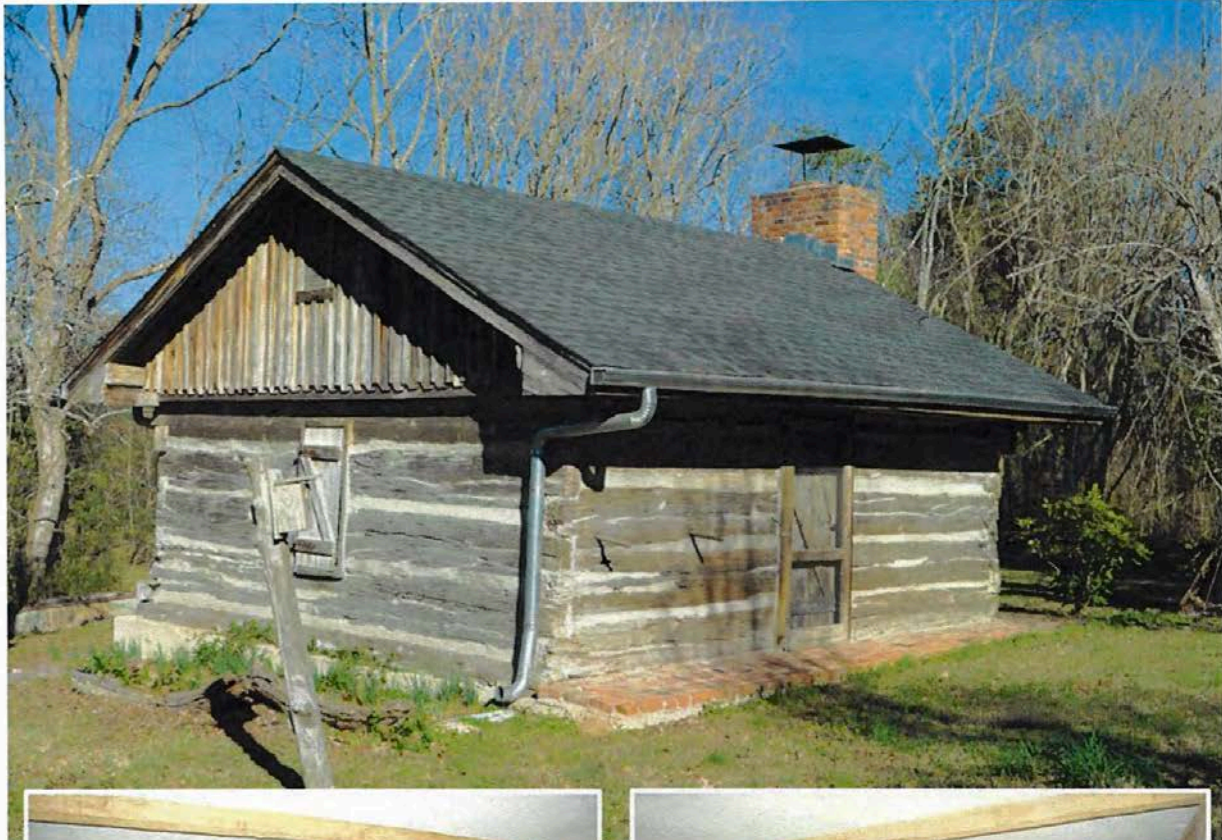
The upstairs master bedroom has beautiful heart pine floors and a stunning mantle.

*The third bedroom enjoys
wonderful light through
the tall windows.
The views are spectacular.*



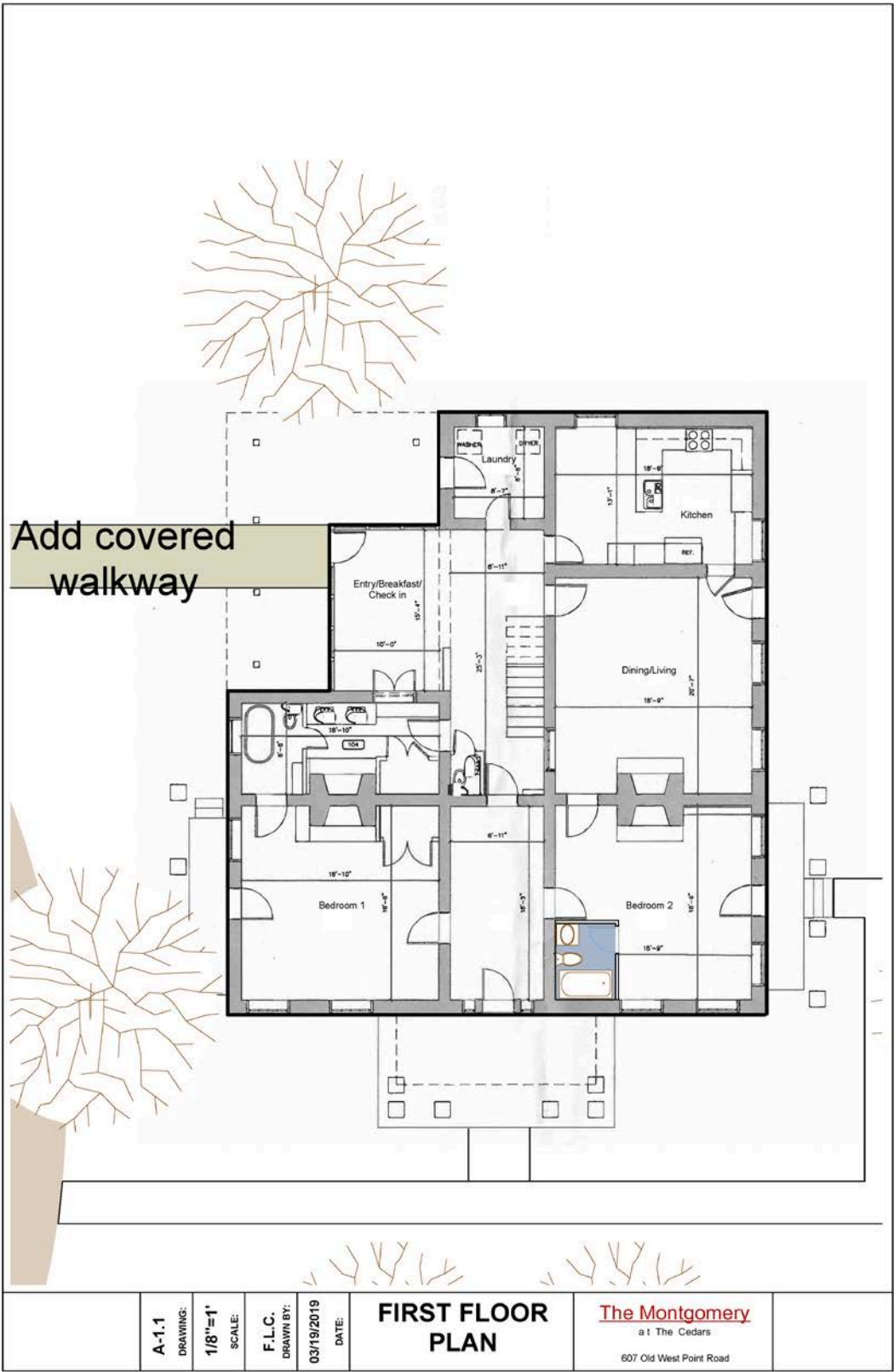
*The fourth bedroom
is currently used
as an office.*

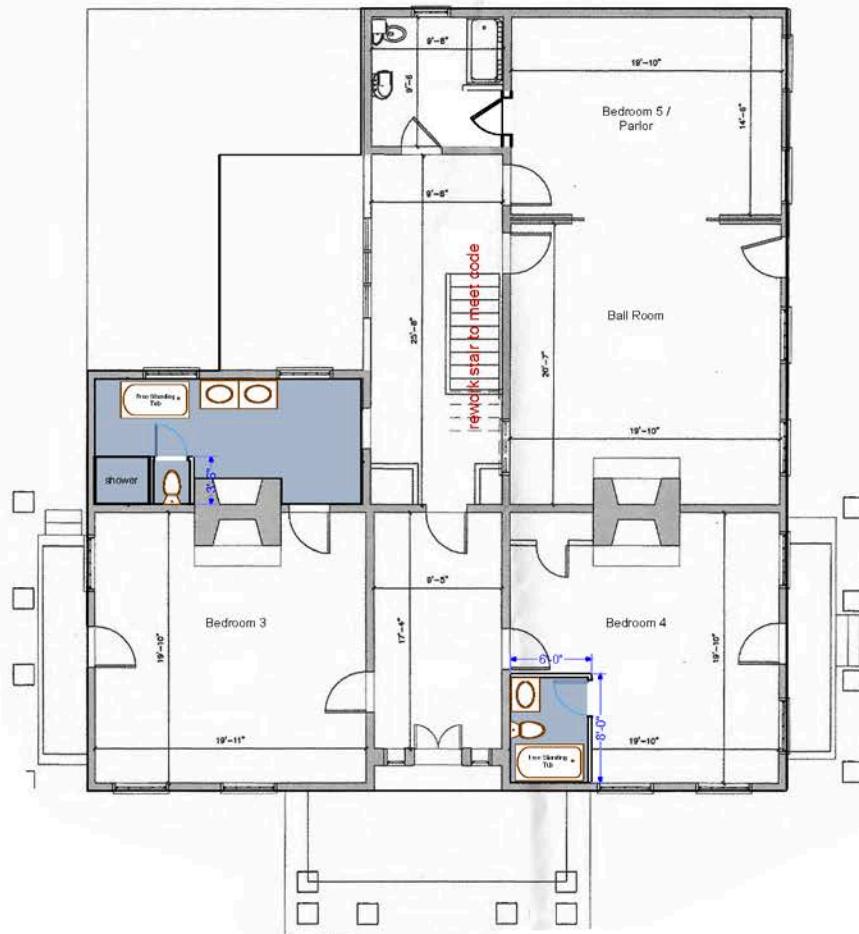




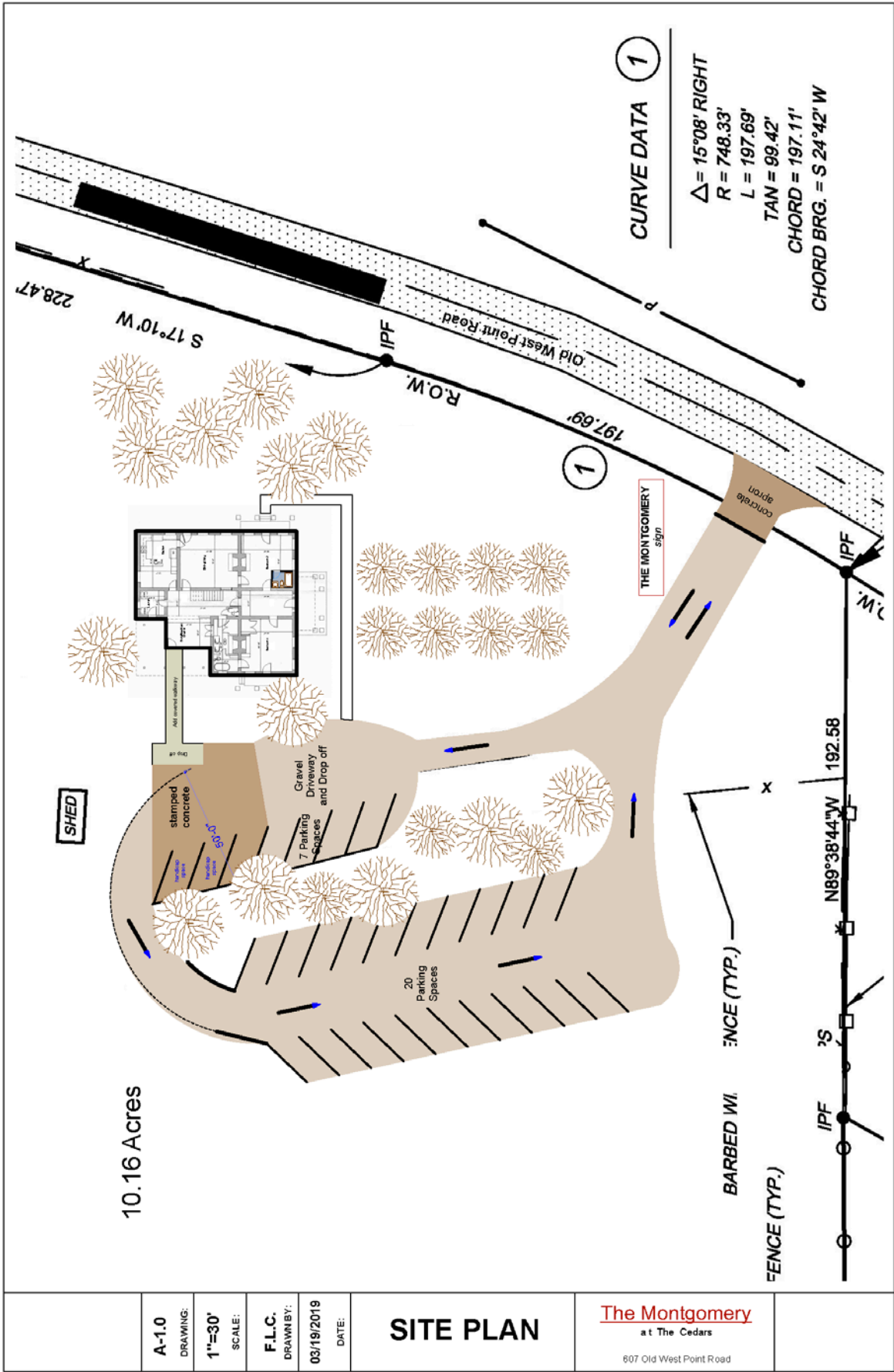
Original outbuildings once included brick stables, a barn, a kitchen and a carriage house. None of them remain. The only remaining outbuilding is the log cabin (referred to as the smoke house) which was built in 1837 for the original owner to live in during the construction of the plantation. It was moved closer to the house in 1982 and a new roof and brick floor were added. A chicken house on the property is used for storage.







A-1.2	DRAWING:	1/8"=1'	SCALE:	F.L.C.	DRAWN BY:	03/19/2019	DATE:	SECOND FLOOR PLAN	The Montgomery at The Cedars 607 Old West Point Road	
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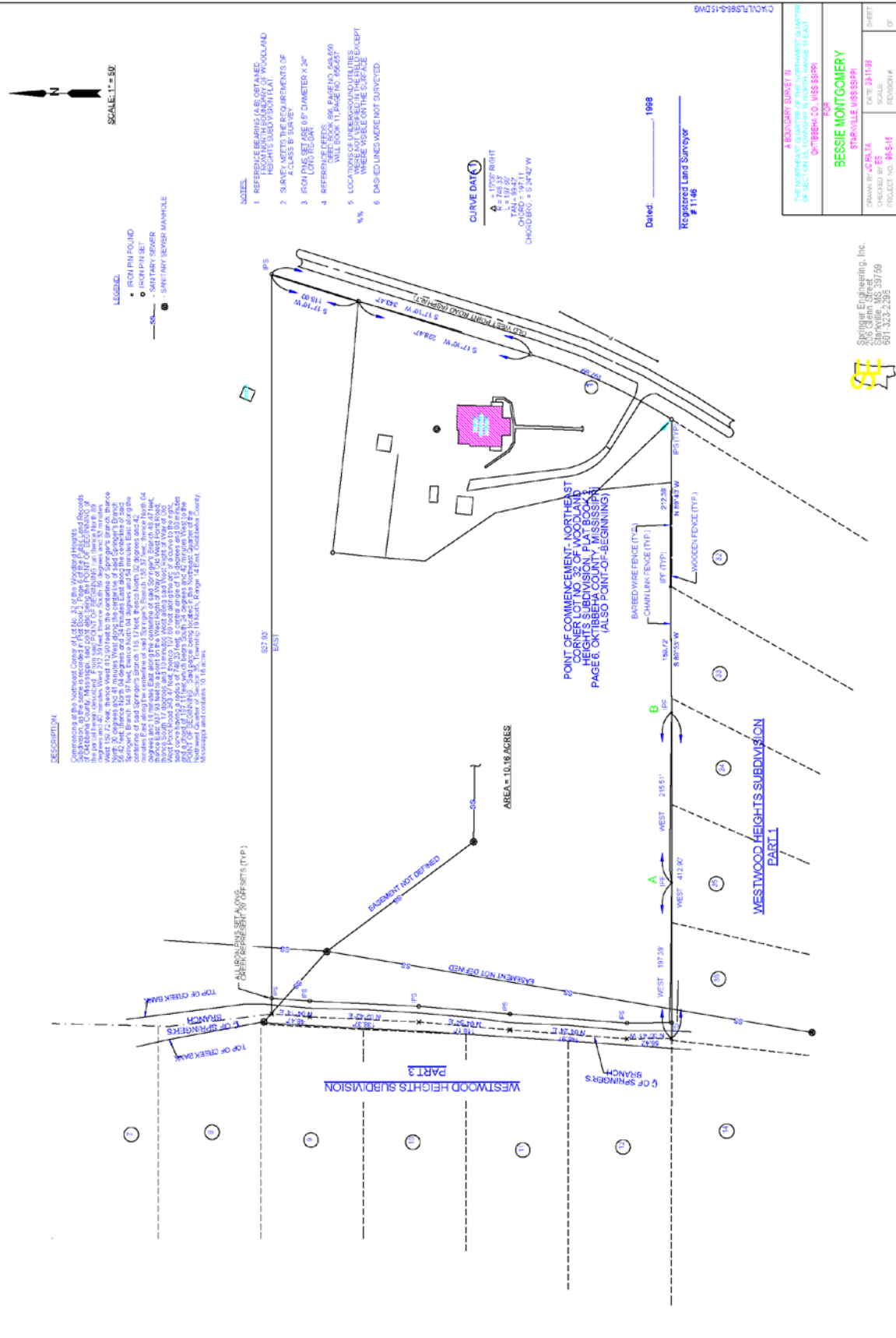


A-1.0
DRAWING:
1"=30'
SCALE:
F.L.C.
DRAWN BY:
03/19/2019
DATE:

SITE PLAN

The Montgomery
at The Cedars
607 Old West Point Road

Attachment 7-Letter Against



4/09/19

CITY OF STARKVILLE – PLANNING AND ZONING

RISA BRUNER
603 OLD WEST POINT RD.

To whom it may concern:

I would like to formally express reservation and concern about the proposed bed and breakfast, and appreciate the City of Starkville allowing a dialogue where these concerns can be openly expressed.

I would first like to state that I am not directly opposed to the idea of a quaint, family B&B opening in the neighborhood. A **small** operation would draw positive attention to the location, as well as aid in the protection of a cherished historical property. However, after reviewing the proposed plans, it would seem a small operation is not the goal of developers.

Among other aesthetic and functional modifications, 27 parking spaces are proposed. This is quite a lot. My questions are: what will the maximum occupancy for overnight guests be? Have the safety concerns of increased traffic flow, specifically for special events, been addressed? What modifications will be made in regards to business signage, lighting, and street signs to maintain a safe traffic flow around a notoriously dangerous curve? Will these necessary changes be executed in a manner that does not interfere with neighboring houses?

It is also necessary to discuss the pitfalls of transient populations within a neighborhood setting. There are a slew of relevant concerns, such as noise and petty crimes. If events will be hosted, will alcohol be present? It is not my wish (or the wish of my young, professional tenants) to live adjacent to a commercial business where intoxicated, transient guests are present. What will the City of Starkville and Mr. Carson do on the front-end to combat an increase in petty crimes and

ensure neighbors will not be affected by the noise and lighting of special events? What regulations will be put in place?

Regulation and restriction will be absolutely essential in determining the comfort of neighboring residents. Has Mr. Carson given a detailed plan for the proposed use of surrounding land? It has been a pattern of Mr. Carson to erect "sugar shacks" on local properties as a way to profit from cheap, quick housing. Due to the sheer size of the land included in the zoning proposal, it would seem Mr. Carson needs to be very specific about its intended long-term use. It is the sole responsibility of the City of Starkville to ensure surrounding residents are provided with a detailed clarification of intended future use before moving forward on any approvals encompassing such a large area, as any changes would have a direct effect on permanent residents. **What will Mr. Carson do to ensure his business enhances the area? To what extent has the potential for declining property values of adjacent properties been discussed?**

Personally, I am not opposed to the idea of a quiet, family-owned B&B in the neighborhood. However, after some minor scrutiny, it would seem this will not be the case. We must weigh the inherent value of a commercial business, dedicated to the preservation of a well-known and loved historic site, relative to the potential for misuse and harm to local residents.

I trust the City of Starkville will take the time to explore all avenues of concern when considering potential outcomes, and appreciate the opportunity afforded to express personal reservations.

Sincerely,

Risa Bruner

risabruner@gmail.com
(662) 684-9024



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 7, 2019
PAGE: Page 1of 6

SUBJECT:

Public Hearing and Consideration of CU 19-05 a request for conditional use to allow for a mobile home to be located at 1605 Sand Road in a R-5 zone with the parcel number 105-16-023.01

SUMMARY:

The applicant is seeking a Conditional Use to place a mobile home on the subject property. The property is zoned R-5 and in order to place a “mobile home”, a Conditional Use is required per the City of Starkville’s Permitted and Conditional Use Chart. This property is located on 16th Section land owned by Starkville Oktibbeha School District.

5 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 April 17, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding the request.

On April 9, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of CU 19-05 to allow for a mobile home at 1605 Sand Road



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: CU 19-05 Request for Conditional Use to allow for a mobile home to be located at 1605 Sand Road in a R-5 zone with the parcel number 105 -16-023.01
Date: April 9, 2019

The purpose of this report is to provide information regarding a Conditional Use Request by Diane Jordan to allow for a mobile home to be located at 1605 Sand Road in a R-5 zone with the parcel number 105 -16-023.01. Please see attachments 1- 2.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to place a mobile home on the subject property. The property is zoned R-5 and in order to place a “mobile home”, a Conditional Use is required per the City of Starkville’s Permitted and Conditional Use Chart.

Scale and intensity of use.

Other mobile homes are located along Sand Road.

On- or off-site improvement needs.

There are no off-site improvements being proposed.

On-site amenities proposed to enhance the site.

There are no amenities being proposed

Site issues.

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

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

Direction	Zoning	Current Use
North	R-5	Mobile home
East	R-5	vacant
South	R-5	Mobile home
West	R-5	vacant

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART
R-5

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

NOTIFICATION

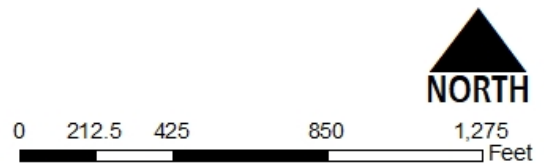
5 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on March 21, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding the request.

ANALYSIS

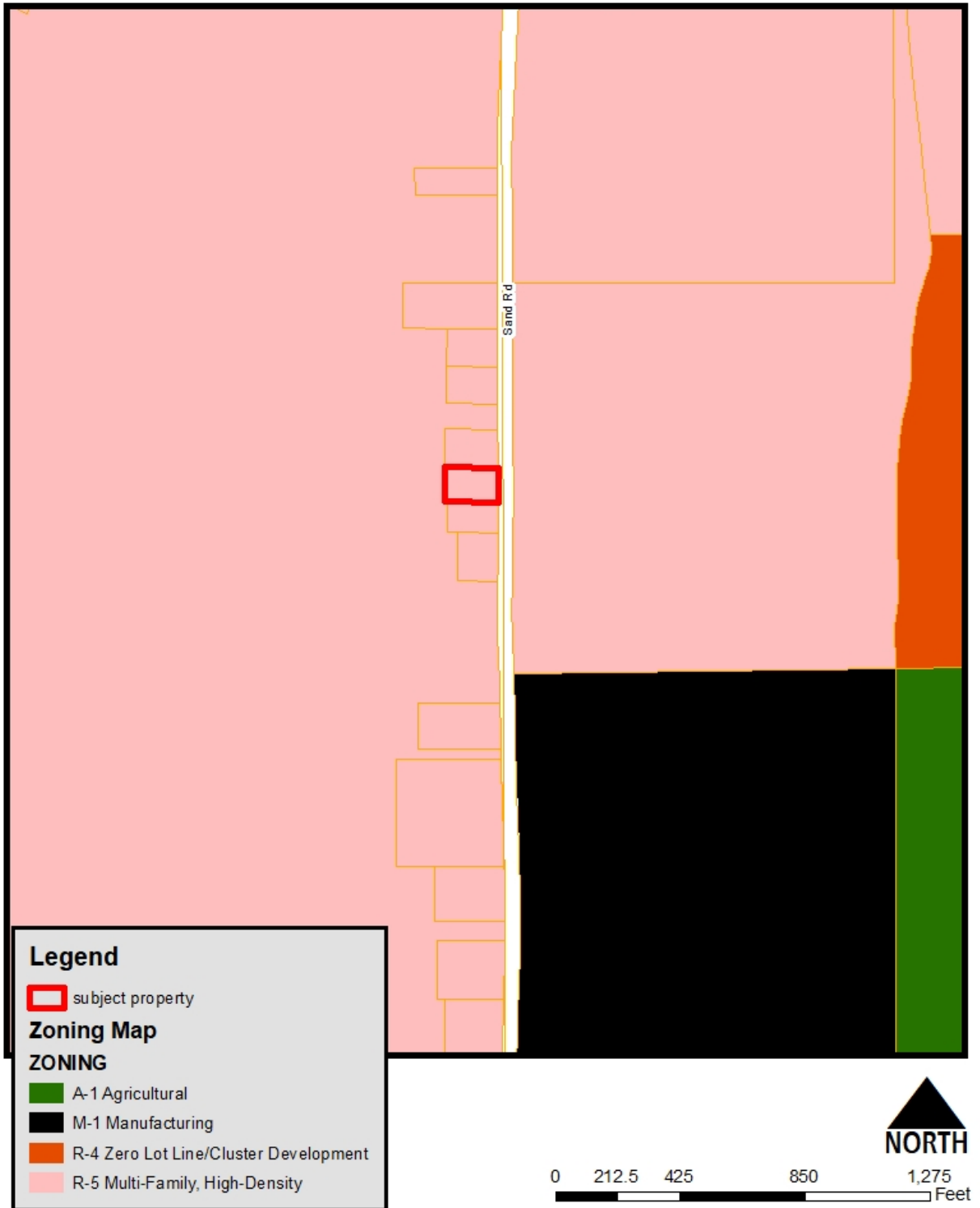
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "mobile home" could be considered a compatible use with adjacent properties. The property is currently zoned R-5. The 2016 Comprehensive plan has the areas placetype listed as traditional neighborhood new.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** None proposed
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State.

Attachment 1
CU 19-05- Aerial



Attachment 2
CU 19-05- Zoning





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 07, 2019
PAGE: Page 1 of 34

SUBJECT:

Public Hearing and Consideration of RZ-02 a request by Carpenter Court 2019, LP to rezone one split zoned parcel from C-1 Business and R-5 Residential to R-5 Residential located at the southeast corner of the intersection of Louisville Street and Sand Road with the parcel number 105B-00-001.05

SUMMARY:

The applicant is seeking to rezone from C-1 Business and R-5 Residential to R-5 Residential 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.

11 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 March 18, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls inquiring about the request. As of this date, the Planning Office has received no phone calls inquiring about the request. On April 9, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval based on change in condition and public need.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of RZ-02 to rezone one parcel from C-1 and R-5 to R-5 located at the southeast corner of the intersection of Louisville Street and Sand Road based on change in condition and public need.



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 19-02 Request by Carpenter Court 2019, LP to rezone one split zoned parcel from C-1 Business and R-5 Residential to R-5 Residential located at the southeast corner of the intersection of Louisville Street and Sand Road with the parcel number 105B-00-001.05
Date: March 12, 2019

The purpose of this report is to provide information regarding the request by Carpenter Court 2019, LP to rezone one split zoned parcel from C-1 Business and R-5 Residential to R-5 Residential located at the southeast corner of the intersection of Louisville Street and Sand Road with the parcel number 105B-00-001.05. Please see attachments 1- 3

BACKGROUND INFORMATION:

The applicant is seeking to rezone from C-1 Business and R-5 Residential to R-5 Residential based on a manifest error in the ordinance and a public need to correct the error.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
118K-00-035.00	R-1/M-1	C-1/R-5	C-1/R-5	C-1/R-5
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-1	C-1/R-5	C-1/R-5	C-1/R-5
East	R-1/M-1	R-5	R-1	R-5
South	M-1	R-5	R-5	R-5
West	Not in city limits	C-1	C-1/R-5	C-1
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	C-1/R-5	Vacant/multi-family		
East	R-5	Multi-family		
South	R-5	Multi-family		
West	C-1	Vacant		

NOTIFICATION:

11 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 March 18, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls inquiring about the request.

REZONING REQUEST:

The subject property rezoning request is from C-1 Business and R-5 Residential to R-5 Residential. Differences between C-1 and R-5 zones are:

Current Zoning District:

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 districts:]

- 1. See chart for uses permitted.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
- 4. Minimum yard size: Front, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
- 5. Maximum height of building or structures: 35 feet.*
- 6. Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
- 7. Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
- 8. All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels 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.*
- 9. All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period 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.*

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.

Permitted and Conditional Uses:

C-1

The following uses are permitted by right in the C-1 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Child Care
4. Government Facilities
5. Parks & Recreation, Active
6. Parks & Recreation, Passive
7. Public Spaces
8. Transportation
9. Business Offices
10. Conference/Convention Center
11. Eating & Drinking Establishments
12. General Retail & Services
13. Personal Services

The following uses are allowed by conditional use in the C-1 zoning district:

1. Bed & Breakfast Inn
2. Boarding/Rooming House
3. Dwelling, live/work
4. Dwelling, single family, detached
5. Dwelling, multi-family
6. Dwelling, 3 & 4-family
7. Dwelling, 2-family
8. Fraternity/Sorority House
9. Personal Care/Group Home
10. Community Services
11. Family Child Care
12. Education Facilities
13. Institutional and Health Care Facilities
14. Places of Worship
15. Utilities
16. Funeral Home
17. Parking Lots & Garages
18. Recreation and Entertainment, Indoor
19. Vehicular Sales & Service
20. Visitor Accommodations & Services
21. Trades & Skilled Services
22. Warehousing & Distribution
23. Farm Support

R-5

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

14. Accessory dwelling unit
15. Assisted Living Facility
16. Dwelling, live/work
17. Dwelling, single family, detached
18. Dwelling, multi-family
19. Dwelling, 3-4 family
20. Personal Care/Group Home
21. Family Child Care
22. Parks & Recreation, Passive
23. 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:
 - Error- The property is split zoned R-5 and C-2.
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.

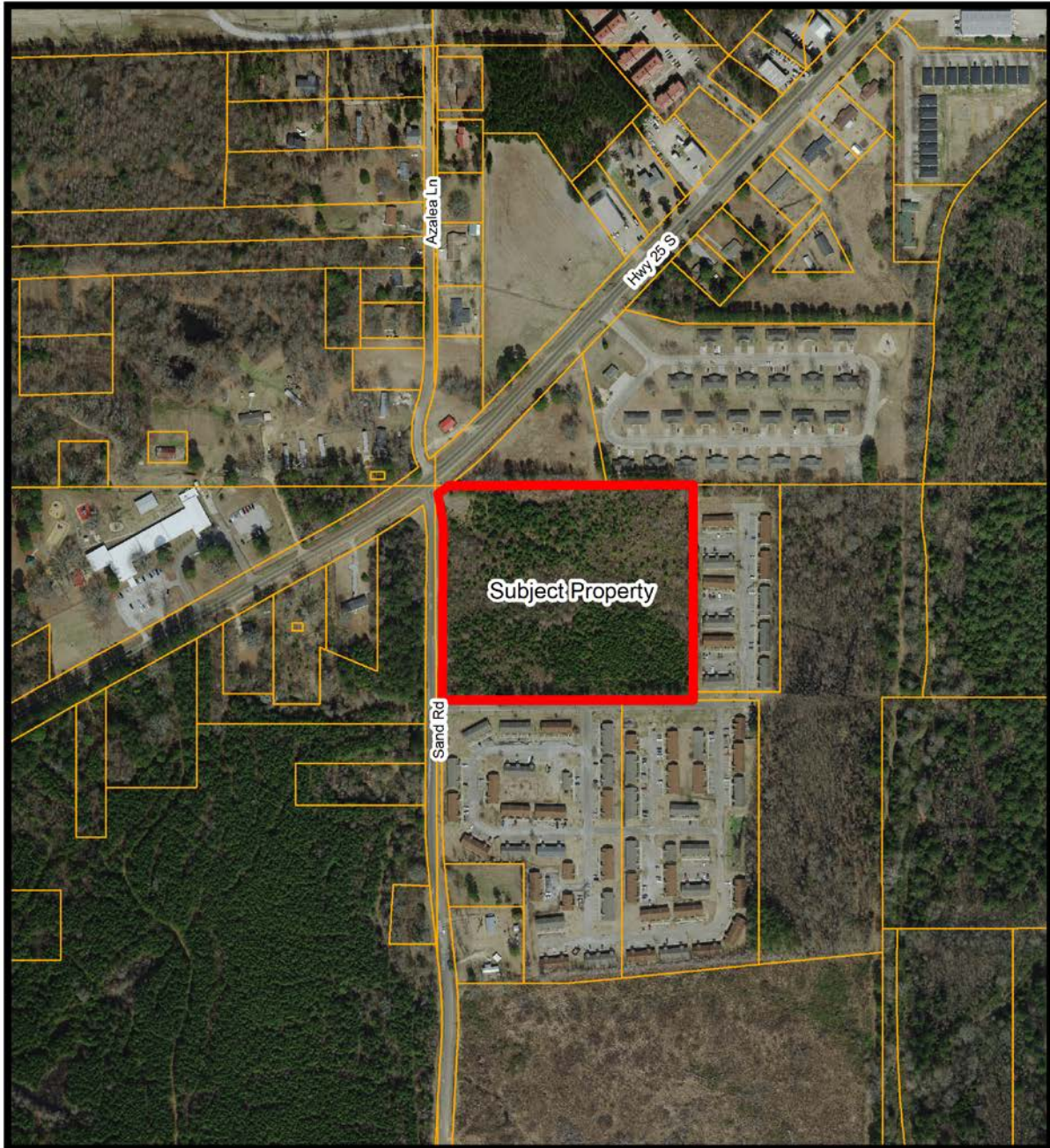
Within 1 mile of the subject property along Louisville Street and Sand Road, there have been two rezonings since the adoption of the 2013 Zoning Map.

- In March of 2018, 288 Sand Road was rezoned from R-5 to R-6.
- In June of 2018, the property on the west side of Louisville Street south of Academy Road was rezoned from R-4 to C-1.

Consistency with Comprehensive Plan: The proposed rezoning would generally be consistent with the goals, objectives and policies found in the City's Comprehensive Plan. The 2016 Comprehensive Plan lists the subject property's place type as suburban center. Multi-family is a listed possible use in suburban center placetype.

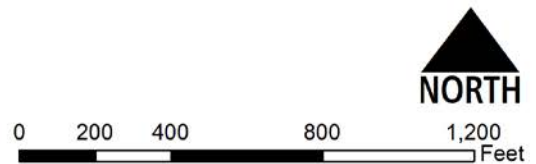
Land Use Compatibility: The proposed rezoning would be consistent and compatible the adjacent land uses in the vicinity. The subject property is bordered to the east and south by a multi-family development.

Attachment 1
RZ 19-02 Aerial

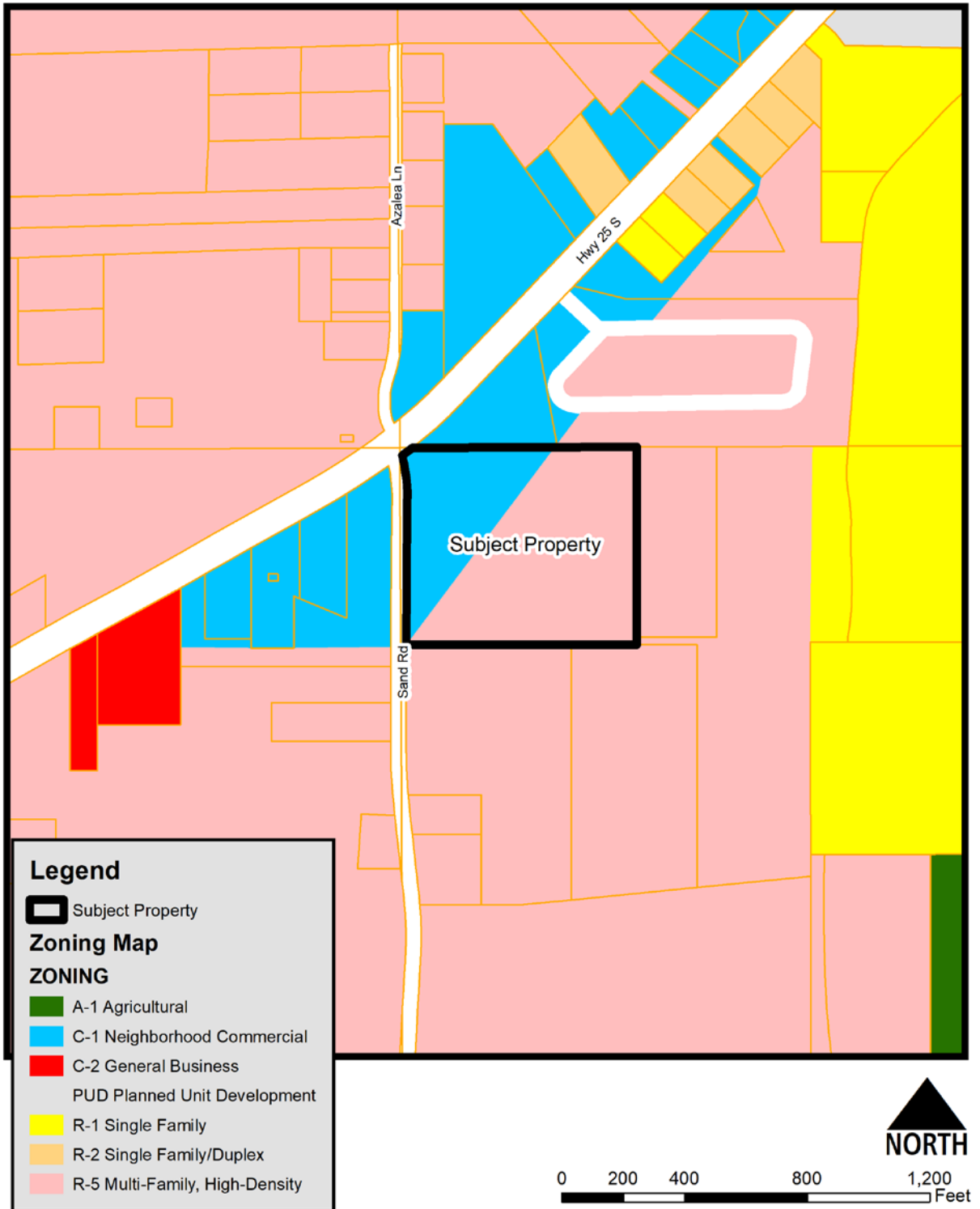


Legend

 Subject Property



Attachment 2
RZ 19-02 Zoning



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CENTERS

Suburban Centers

Locations

Key points along suburban corridors, as well as on Hwy. 12 in the NE corner of town and at the intersection of N. Jackson and Garrard

Spatial Form

Various scales and somewhat nodal

Land Uses

Primarily commercial, but also offices and multi-family residential

Density / Intensity

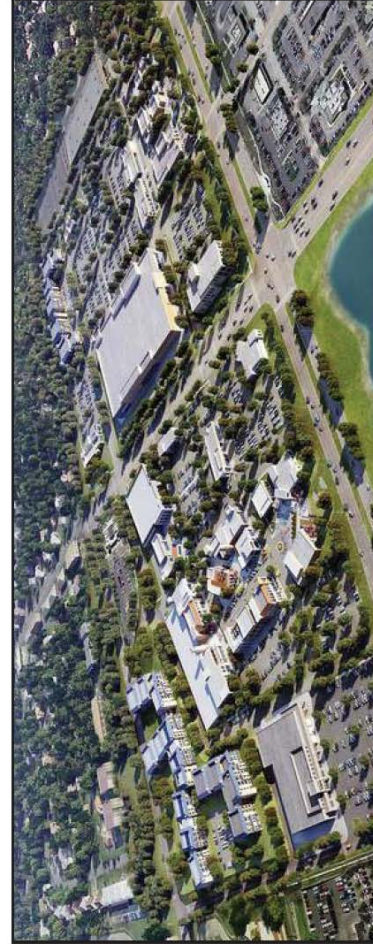
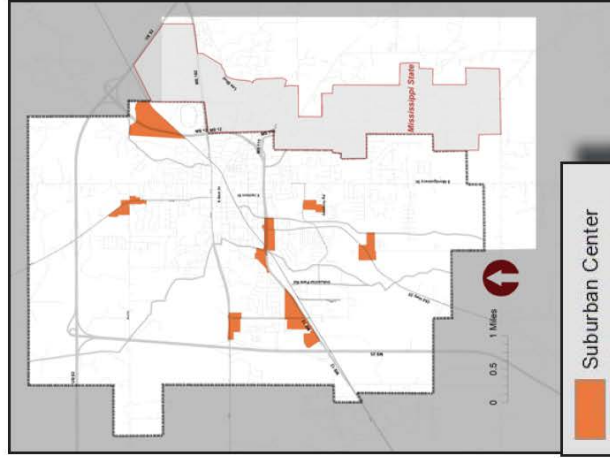
Moderate to high density

Development Form

Range from "big box" retail to smaller buildings, auto and pedestrian friendly, generous landscaping

Street Types

Boulevards, Avenues and Local



Attachment A- Applicant Statement and Presentation

To: City of Starkville
From: Carpenter Court 2019, LP
Date: April 9, 2019
Subject: Rezoning Request

We are requesting the rezoning of approximately 10.5 acres of property located on the southeast corner of Sand Road and Louisville Street. The property is currently split zoned R-5 Multifamily and C-1 Neighborhood Business, and we are requesting that the property be uniformly zoned to R-5 Multifamily to allow for the creation of high-quality and medium density, affordable, single-family attached residential neighborhood.

Existing Conditions

The property is currently undeveloped wooded land.

The adjacent property to the south and east is zoned R-5 Multi-Family, High Density. According to the latest zoning map, the property to the north is split zoned R-5 Multi-Family and C-1 Neighborhood Business. The property to the west is undeveloped land. The properties to the south, east, and west are all developed with multifamily residential housing.

Considerations for Rezoning Request

As with any rezoning request, the applicant needs to demonstrate there has been a change in character of the surrounding neighborhood and that there is a public need for the requested zoning classification. The following facts show that these requirements have been met.

Change in Character

As mentioned above the properties surrounding the subject property consist of multifamily family homes. There are various zonings surrounding the property along Louisville Street. The Comprehensive Plan shows the subject property as a Suburban Center place type. The requested R-5 zoning fits in to this zoning for this Place Type.

Public Need

To demonstrate the Public Need for the requested R-5 zoning and moderate density, single family attached residential zoning neighborhood, a market study was prepared by Sam Gill, Gill Group. Please see Exhibit A.

Additionally, the planned development will consist of 56 affordable single family attached homes which will serve families making below 60% AMI (around \$45,000 for Starkville and Oktibbeha County). The homes are part of a Lease-Purchase program that will allow the resident to eventually own the home. The homes will be rent restricted for the initial fifteen years they are rented to the residents. At year fifteen, the resident in each home will have first right of refusal to purchase the home at an affordable

price prorated for the number of years they have lived in the home. The proposed rents will be around \$590 per unit.

A similar development Reed Place was developed under the same program in 2012. It consist of 72 three-bedroom and four-bedroom homes, with rents starting at \$658. There are currently zero vacancies at this property. Additionally, Chandler Park, along Reed Road, is another development developed around 2002 in the same program. It has 168 units with only four vacancies currently (~2%). The three-bedroom units at Chandler Park rent for \$647. These two properties demonstrate the extreme need for more affordable housing units in Starkville.

Table of Exhibits

- Exhibit A – Market Study
- Exhibit B – Zoning and Aerial Maps
- Exhibit C – Sample Plans

Exhibit A – Market Study (Demonstrates Public Need)



April 05, 2019

RE: Starkville, Mississippi

Dear Ladies and Gentlemen:

The purpose of this letter is to provide a preliminary demand analysis for the City of Starkville, Oktibbeha County, Mississippi. As part of this preliminary market study, I have incorporated the latest demographic data and a low-level testing of income bands against affordability. I conducted a preliminary demand analysis using the latest maximum income limits in order to determine if there is a need for additional affordable housing.

Subject Description

A possible scenario of an affordable family development that will consist of 56 three-bedroom attached townhomes was utilized. The following table shows the scenario with three-bedroom units at 60 percent of the area median income.

MAXIMUM LIHTC RENTS AND UTILITY ALLOWANCES						
Unit Type	# of Units	% of Median Income	Maximum LIHTC Rent	Gross Rent	Utility Allowance	Net Rent
3/1	56	60%	\$911	\$790	\$200	\$590

For the low end of the range, the lowest rent charged in an income limit (i.e. 60% AMI) for a unit is divided by 35 percent for family units. The resulting number is then multiplied by 12 to derive an annual income ($\$790/35\% = \$2,257.14 \times 12 = \$27,086$). This process is based on the premise that a tenant should not pay more than 35 percent of his annual income on rent. For the high end of the range, the analyst consults the income limits set by the state housing authority. For example, if the largest unit in an income limit (i.e. 60% AMI) is a two-bedroom unit, the analyst multiplies this number by 1.5, based on the premise that 1.5 persons per bedroom will occupy rental units per typical market industry standards, to find how many people could reside in that unit. The analyst then consults the state income limits to set the high end of the range (2-bedroom $\times 1.5 = 3$ people/unit; therefore, the 60% 3-person maximum income would be used).

INCOME ELIGIBLE HOUSEHOLDS					
Unit Type	Gross Rent	Lower Range	Upper Range	Percent Renter	Renter Households
3/1	\$790	\$27,086	\$37,860	14.0%	1,423
Total Units		\$27,086	\$37,860	14.0%	1,423

Source: U.S. Census Bureau, Nielsen Claritas and Ribbon Demographics and HUD

The following tables illustrate the renter households by income for 2019 and 2024 for the primary market area.

Renter Households						
All Age Groups						
<i>Year 2019 Estimates</i>						
	1-Person	2-Person	3-Person	4-Person	5+-Person	Total
	Household	Household	Household	Household	Household	
\$0-10,000	1,483	770	147	340	32	2,772
\$10,000-20,000	746	643	317	177	156	2,039
\$20,000-30,000	428	800	294	84	15	1,621
\$30,000-40,000	462	401	214	105	27	1,209
\$40,000-50,000	246	192	139	57	14	648
\$50,000-60,000	131	141	34	24	4	334
\$60,000-75,000	89	154	106	29	50	428
\$75,000-100,000	189	126	107	24	45	491
\$100,000-125,000	29	12	65	29	62	197
\$125,000-150,000	46	19	17	64	25	171
\$150,000-200,000	33	5	19	6	11	74
\$200,000+	<u>63</u>	<u>63</u>	<u>21</u>	<u>8</u>	<u>16</u>	<u>171</u>
Total	3,945	3,326	1,480	947	457	10,155

Renter Households						
All Age Groups						
<i>Year 2024 Projections</i>						
	1-Person	2-Person	3-Person	4-Person	5+-Person	Total
	Household	Household	Household	Household	Household	
\$0-10,000	1,424	701	134	330	30	2,619
\$10,000-20,000	766	614	329	159	154	2,022
\$20,000-30,000	448	766	294	85	16	1,609
\$30,000-40,000	448	380	227	124	34	1,213
\$40,000-50,000	319	235	126	51	14	745
\$50,000-60,000	141	194	31	29	9	404
\$60,000-75,000	108	154	105	38	47	452
\$75,000-100,000	220	149	122	22	47	560
\$100,000-125,000	29	13	80	35	57	214
\$125,000-150,000	61	32	20	76	26	215
\$150,000-200,000	46	7	18	7	14	92
\$200,000+	<u>94</u>	<u>94</u>	<u>24</u>	<u>13</u>	<u>26</u>	<u>251</u>
Total	4,104	3,339	1,510	969	474	10,396

HOUSEHOLD INCOME BY GROSS RENT AS A PERCENTAGE		
INCOME	OKTIBBEHA COUNTY	STARKVILLE
Less than \$10,000		
Less than 20%	11	0
20-24%	0	0
25-29%	0	0
30-34%	11	11
35%+	2,197	1,599
Not Computed	566	335
\$10,000 - \$19,999		
Less than 20%	37	25
20-24%	45	33
25-29%	129	129
30-34%	205	202
35%+	1,687	1,267
Not Computed	204	132
\$20,000 - \$34,999		
Less than 20%	168	147
20-24%	227	227
25-29%	321	175
30-34%	212	79
35%+	375	228
Not Computed	127	8
\$35,000 - \$49,999		
Less than 20%	482	400
20-24%	234	147
25-29%	214	163
30-34%	52	13
35%+	17	17
Not Computed	75	73
\$50,000 - \$74,999		
Less than 20%	638	457
20-24%	145	83
25-29%	62	0
30-34%	0	0
35%+	0	0
Not Computed	40	0
\$75,000 or more		
Less than 20%	317	208
20-24%	0	0
25-29%	0	0
30-34%	0	0
35%+	0	0
Not Computed	0	0
TOTAL	8,798	6,158

Source: U.S. Census Bureau

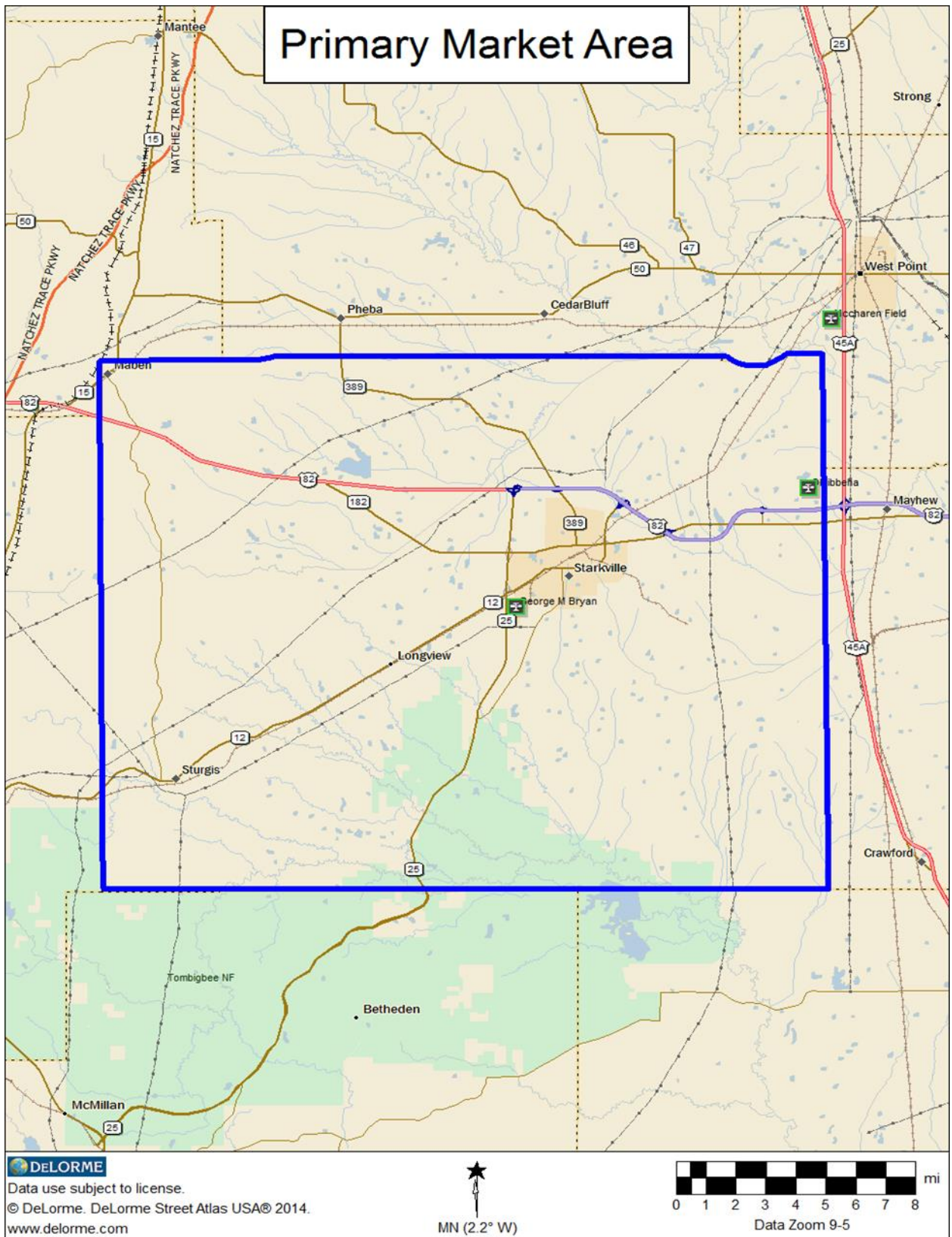
MARKET AREA

Following is a list of considerations used when determining the market area:

- **Population and Households Counts:** The number of households in a market area is directly proportionate to its geographic size within an individual market. Total householders residing in a market area can greatly influence demand calculations.
- **General Demographics:** The socio-economic composition of a market area including income, household size and tenure can be largely influenced by the erroneous inclusion or exclusions of non-comparable areas.
- **Demand:** Too large of a market may result in overstating demand for a proposed development. Conversely, too conservative of a market area may discount the demand for new product, especially if a lack of quality housing currently exists.
- **Supply Analysis:** While a larger market area generally includes higher household totals, it likewise may include a higher number of directly comparable units. If using demand methodologies that net out recently constructed and comparable rental units from the demand estimate, the increase in the number of comparable units can outweigh the increase in demand.
- **Competitive Stock:** The existing rental stock surveyed for a market study is dependent on the number of rental properties in a given market and therefore the boundaries of a primary market area. If existing developments are going to be used as “comparables”, they should be located in the primary market area, if possible.
- **Attainable Rents:** If the market area includes non-comparable areas, the analysis may use comparables projects that suggest that a project can achieve rents that area significantly higher or lower than the rents its micro location will support.
- **Location of Competitive Properties:** A primary consideration in defining a market area is identifying those locations that offer alternative opportunities to a potential renter for a subject site. The managers of existing comparable properties near the site are excellent sources in determining those competitive locations.
- **Accessibility:** Available transportation linkages including both traffic arteries and mass transit options can influence the size of the market. Mass transit can have a significant impact on projects addressing very low income households for which transportation options may be limited.
- **Natural Boundaries:** Natural boundaries including rivers and mountains can restrict the mover-ship within a market due to a lack of accessibility.
- **Housing Project Characteristics:** The availability of a unique structure type such as a high rise may alter the typical draw of a potential project.
- **Market Perceptions:** Whether grounded in reality or not, market perceptions can be a significant determinant of market area boundaries. Social stigmas often exist within sub-markets, with residents from one side of a submarket may not move to a close by neighborhood, regardless of housing opportunities. The construction of a new, attractive rental community may not necessarily relieve this perception.
- **Commuting Patterns:** The time spent commuting and employment destination could often reveal distinct patterns. High percentages of workers with long commutes or working in neighboring counties are often indicators of a lack of affordable housing options near employment centers.
- **Target Market:** Proposed developments targeting a special needs population such as seniors generally draw from a larger geographic region. Given the smaller pool of qualified householders, the location and quantity of comparable stock is of additional importance. An acceptable market area for a family oriented rental community will often be too conservative for a rental community targeting senior rental householders.
- **Jurisdictional Boundaries:** Differences in the quality and services provided by school districts, municipalities, or counties often influence consumer location choices.
- **Local Agency Service Boundaries:** The geographic areas covered by local agencies, such as housing authorities, senior citizen centers, community-based organizations, or churches can be a strong indicator of market area boundaries, especially when the project has a community-based sponsor or co-sponsor.

- Non-Geographic Factors: Employees who might be expected to reside in a development as a result of planned or existing job opportunities and special needs households who are served by a multi-jurisdictional agency that covers communities that are clearly distinct market areas.

The determination of the market area is based on the boundaries between governmental units. In such a method, county, division or city boundaries become the boundaries of the market area. The primary market area consists of Oktibbeha County. The primary market area is bound by the county limits. Oktibbeha County has the following boundaries: North – Clay and Webster Counties; East – Clay and Lowndes Counties; South – Noxubee and Winston Counties; and West – Choctaw and Webster Counties.



DEMOGRAPHICS

POPULATION TRENDS

The housing market area for the proposed complex is an area in which people could locate their residences and have fairly equal access to the same job market, community services and amenities and be in the socio-economic community they choose.

In 2000, Oktibbeha County contained an estimated population of 42,902. By 2010, population in the county had increased by 11.1 percent to 47,671. By 2019, population in the market area will increase by 5.2 percent to 50,154. It is projected that between 2019 and 2024 population in the market area will increase by 2.2 percent to 51,240.

CHANGE IN TOTAL POPULATION						
SUBJECT	YEAR	POPULATION	TOTAL		ANNUAL	
			CHANGE	PERCENT	CHANGE	PERCENT
OKTIBBEHA COUNTY	2000	42,902				
Estimated Projected	2010	47,671	4,769	11.1%	477	1.1%
	2019	50,154	2,483	5.2%	310	0.7%
	2024	51,240	1,086	2.2%	362	0.4%
STARKVILLE	2000	21,869				
Estimated Projected	2010	23,888	2,019	9.2%	202	0.9%
	2020	23,681	(207)	-0.9%	(26)	-0.1%
	2024	23,942	261	1.1%	87	0.2%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

CHANGE IN POPULATION BY AGE GROUPS						
OKTIBBEHA COUNTY						
AGE	2010	2019	CHANGE	2019	2024	CHANGE
0-4	2,716	2,548	-6.2%	2,548	2,564	0.6%
5-9	2,429	2,514	3.5%	2,514	2,543	1.2%
10-14	2,235	2,457	9.9%	2,457	2,514	2.3%
15-17	1,326	1,720	29.7%	1,720	1,646	-4.3%
18-20	6,626	5,988	-9.6%	5,988	5,897	-1.5%
21-24	8,033	8,728	8.7%	8,728	7,963	-8.8%
25-34	6,705	7,289	8.7%	7,289	7,590	4.1%
35-44	4,238	4,818	13.7%	4,818	5,871	21.9%
45-54	4,960	4,003	-19.3%	4,003	4,101	2.4%
55-64	4,012	4,431	10.4%	4,431	4,148	-6.4%
65-74	2,421	3,208	32.5%	3,208	3,710	15.6%
75-84	1,423	1,728	21.4%	1,728	1,932	11.8%
85+	547	722	32.0%	722	761	5.4%
Total Population	47,671	50,154	5.2%	50,154	51,240	2.2%
Elderly % Population	9.2%	11.3%	1.0%	11.8%	12.5%	0.7%
STARKVILLE						
AGE	2010	2019	CHANGE	2019	2024	CHANGE
0-4	1,438	1,269	-11.8%	1,269	1,247	-1.7%
5-9	1,223	1,240	1.4%	1,240	1,242	0.2%
10-14	1,051	1,187	12.9%	1,187	1,219	2.7%
15-17	617	807	30.8%	807	790	-2.1%
18-20	2,763	2,390	-13.5%	2,390	2,302	-3.7%
21-24	4,652	4,445	-4.4%	4,445	3,972	-10.6%
25-34	3,835	3,697	-3.6%	3,697	3,681	-0.4%
35-44	2,053	2,456	19.6%	2,456	3,022	23.0%
45-54	2,210	1,776	-19.6%	1,776	1,947	9.6%
55-64	1,843	1,844	0.1%	1,844	1,722	-6.6%
65-74	1,142	1,384	21.2%	1,384	1,540	11.3%
75-84	721	793	10.0%	793	866	9.2%
85+	340	393	15.6%	393	392	-0.3%
Total Population	23,888	23,681	-0.9%	23,681	23,942	1.1%
Elderly % Population	9.2%	10.9%	1.0%	11.2%	11.7%	0.5%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

Household Trends

The demand for additional housing in a market area is a function of population growth, household formations and, also, a replacement of units lost through demolition and extreme obsolescence. In the case of housing for the elderly, the demand for rental housing is sometimes caused by the inability of the elderly to properly maintain their present ownership housing. Also, within the overall demand are segments of the market asking for more or less expense (related to income) and for ownership or rental.

Some of the demand has been or will be satisfied by units which have been built or will be built by the time the project is renting. The difference between demand and supply, the residual, is the total market of which the project's market will be a share.

The "tenure" of existing housing will be examined first as a guide to the future proportion of ownership and rentals; then, characteristics of the housing stock will be noted.

The most important analysis is that of demand, supply and residual demand which follows. Its product is the number of type rental units which will be demanded.

Tenure

The percentage of renters in Oktibbeha County in 2019 was 50.4 percent, and for City of Starkville the percentage was 62.2 percent. According to the U.S. Census Bureau, the national rental percentage is 36.2 percent, showing that the percentage of renters for the market area is slightly higher than for the country.

HOUSEHOLDS BY TENURE						
SUBJECT	YEAR	TOTAL HOUSEHOLDS	OWNER		RENTER	
			NO.	%	NO.	%
OKTIBBEHA COUNTY	2000	16,014	8,888	55.5%	7,126	44.5%
	2010	18,820	9,244	49.1%	9,576	50.9%
Estimated	2019	20,155	10,000	49.6%	10,155	50.4%
	2020	20,370	10,119	49.7%	10,251	50.3%
Projected	2024	20,693	10,297	49.8%	10,396	50.2%
STARKVILLE	2000	9,571	3,988	41.7%	5,583	58.3%
	2010	10,706	4,009	37.4%	6,697	62.6%
Estimated	2019	10,289	3,892	37.8%	6,397	62.2%
	2020	10,347	3,917	37.9%	6,430	62.1%
Projected	2024	10,433	3,954	37.9%	6,479	62.1%

Source: U.S. Census Bureau and Nielsen Claritas; Ribbon Demographics

The breakdown of households according to size and type in 2010 is shown in the following table. Renter household size for the market area is shown below. The breakdown of households according to size and type for owners and renters age 60 and older is shown in also shown on the following table.

HOUSEHOLDS BY SIZE AND TYPE		
OWNER-OCCUPIED	OKTIBBEHA COUNTY	STARKVILLE
1 person	2,321	1,031
2 persons	3,445	1,566
3 persons	1,562	651
4 persons	1,126	473
5 persons	516	188
6 persons	170	68
7 or more persons	104	32
RENTER-OCCUPIED		
1 person	3,635	2,723
2 persons	3,077	2,212
3 persons	1,411	957
4 persons	1,007	551
5 persons	299	176
6 persons	99	55
7 or more persons	48	23

Source: U.S. Census Bureau

HOUSEHOLDS BY SIZE/TYPE/AGE OF MEMBERS		
Households With:	OKTIBBEHA COUNTY	STARKVILLE
1+ Persons Age 60+		
1 Person Household	1,643	860
2+ Persons (Family)	2,659	1,213
2+ Persons (Non-Family)	55	22
1+ Persons Age 65+		
1 Person Household	1,257	648
2+ Persons (Family)	1,896	888
2+ Persons (Non-Family)	38	18

Source: U.S. Census Bureau

The following table shows significant characteristics of the market area housing stock in 2010. In 2010 there were 2,561 single-family housing units, 5,563 multifamily housing units and 1,923 mobile homes in the market area. Of the 1,923 mobile homes in the market area, 305 were rental mobile homes. The data in the following table also shows that there were 11 rental units lacking complete plumbing and 189 rental units that were overcrowded. There were 263 units built prior to 1939. According to the U.S. Census Bureau, there were 1,919 rental units built after 2000 and later.

CHARACTERISTICS OF THE MARKET AREA HOUSING STOCK		
	OKTIBBEHA COUNTY	STARKVILLE
TOTAL HOUSING UNITS	20,947	11,767
OCCUPANCY AND TENURE		
Occupied Housing Units	18,820	10,706
Owner-Occupied	9,244	4,009
Percent Owner-Occupied	49.1%	37.4%
Renter-Occupied	9,576	6,697
VACANT HOUSING UNITS		
For seasonal, recreational, etc.	340	173
Persons per owner-occupied unit	2.47	2.39
Persons per renter-occupied unit	2.14	2.03
TENURE BY YEAR STRUCTURE BUILT		
RENTER-OCCUPIED		
2005 or later	593	365
2000-2004	1,326	609
1990-1999	1,787	1,275
1980-1989	1,626	1,241
1970-1979	1,443	1,130
1960-1969	1,090	973
1950-1959	400	223
1940-1949	270	129
1939 or earlier	263	213
PERSONS PER ROOM: RENTER		
0.50 or less	5,793	4,442
0.51-1.00	2,816	1,595
1.01-1.50	68	0
1.51-2.00	81	81
2.01 or more	40	40
PLUMBING FACILITIES -		
PERSON/ROOM: RENTER-OCCUPIED		
Lacking Complete Plumbing Facilities:		
1.00 or less	11	0
1.01-1.50	0	0
1.51 or more	0	0

Source: U.S. Census Bureau

ADDITIONAL HOUSING STOCK CHARACTERISTICS				
HOUSING UNITS IN STRUCTURE	OWNER-OCCUPIED		RENTER-OCCUPIED	
OKTIBBEHA COUNTY	NUMBER	PERCENT	NUMBER	PERCENT
1, Detached	7,038	77.0%	2,374	27.0%
1, Attached	89	1.0%	187	2.1%
2	0	0.0%	1,133	12.9%
3 to 4	71	0.8%	1,340	15.2%
5 to 9	14	0.2%	1,611	18.3%
10 to 19	0	0.0%	1,053	12.0%
20 to 49	0	0.0%	279	3.2%
50 or more	0	0.0%	147	1.7%
Mobile Home, Trailer, Other	1,923	21.1%	674	7.7%
TOTAL	9,135	100.0%	8,798	100.0%
STARKVILLE				
1, Detached	3,513	89.9%	1,285	20.9%
1, Attached	56	1.4%	137	2.2%
2	0	0.0%	736	12.0%
3 to 4	34	0.9%	1,263	20.5%
5 to 9	0	0.0%	1,409	22.9%
10 to 19	0	0.0%	859	13.9%
20 to 49	0	0.0%	234	3.8%
50 or more	0	0.0%	125	2.0%
Mobile Home, Trailer, Other	305	7.8%	110	1.8%
TOTAL	3,908	100.0%	6,158	100.0%

Source: U.S. Census Bureau

DEMAND ANALYSIS

Sources of Demand

The potential tenants for the proposed development include households who now live within the market area. It will appeal to potential tenants who have adequate incomes to pay the proposed rents and find the development more attractive in terms of price, unit features and project amenities than other available rental units. It also will attract households that the market area gains between now and when the development is ready for occupancy. The county is projected to gain 108 households between 2019 and 2024

Required Unit Mix

Typical market industry standards are based on the premise that 1.5 persons per bedroom will occupy rental units. We expect five percent of one-person households will occupy efficiency units. We expect and 40 percent of one-person households and 20 percent of two-person households and will occupy one-bedroom units. We expect that 55 percent of one-person households, 80 percent of two-person households and 10 percent of three-person households will occupy two-bedroom units. We expect that 90 percent of three-person households, 100 percent of four-person households, and 50 percent of five-person households will occupy three-bedroom units. We expect 50 percent of five-person households, and 100 percent of households with six-person or more will occupy units with four or more bedrooms.

The following table illustrates the ratio of units required by each household size. These occupancy patterns suggest that efficiency units should account for 1.9 percent of the renter housing demand; one-bedroom units should account for 21.6 percent; two-bedroom units should account for 48.1 percent; three-bedroom units should account for 25.3 percent; and units with four or more bedrooms should account for 3.1 percent of the renter housing demand in the market area.

RENTAL HOUSING DEMAND BY NUMBER OF BEDROOMS						
HOUSEHOLD SIZE	0 BR	1 BR	2 BR	3 BR	4 BR	TOTAL
1 Person	182	1,454	1,999	0	0	3,635
2 Persons	0	615	2,462	0	0	3,077
3 Persons	0	0	141	1,270	0	1,411
4 Persons	0	0	0	1,007	0	1,007
5 Persons	0	0	0	150	150	299
6 Persons	0	0	0	0	99	99
7 or More Persons	0	0	0	0	48	48
TOTAL	182	2,069	4,602	2,426	297	9,576
PERCENT	1.9%	21.6%	48.1%	25.3%	3.1%	100.0%

Eligible Households

Landlords evaluate a potential tenant's income and credit to decide if applicant can pay the required rents. Commercial underwriters and owners of conventional market rate developments generally require that the monthly contract rent should not exceed one-third of a tenant's income. They increased the ratio to 35 percent for income-restricted family developments.

The following tables show the minimum target income required for each unit and the affordable income limits to determine the upper range of eligibility for each affordable unit. The following table lists how many households are within the required target income for each unit type.

MAXIMUM LIHTC RENTS AND UTILITY ALLOWANCES						
Unit Type	# of Units	% of Median Income	Maximum LIHTC Rent	Gross Rent	Utility Allowance	Net Rent
3/1	56	60%	\$911	\$790	\$200	\$590

Required Demand – Affordable Family Units

The following table contains the summary demand estimates considering all qualified units at 60 percent of the area median income.

REQUIRED DEMAND - ALL UNITS	
	All Units
Demand from New Household Growth	
Average Annual Household Growth (2019-2024)	108
Percent Income Qualified	14.0%
Percent Plan to Rent	50.4%
Demand from New Household Growth	8
Demand from Existing Households	
Total Existing Renter Households (2019)	10,155
Percent Income Qualified	14.0%
Percent Appropriate Household Size	25.3%
Percent Annual Turnover	20.0%
Demand from Existing Households	72
Demand from Renter Substandard Housing	
Total Substandard Households	200
Percent Income Qualified	14.0%
Percent Appropriate Household Size	25.3%
Demand from Substandard Housing	7
Demand from Rent Overburdened	
Total Rent Overburdened Households	149
Percent Appropriate Household Size	25.3%
Demand from Rent Overburdened	38
Total Demand	
Demand from Household Growth	8
Demand from Existing Households	72
Demand from Substandard Housing	7
Demand from Rent Overburdened	38
TOTAL	124
Less Vacant Current Supply and Pipeline	0
NET DEMAND	124
Subject Units	56
Capture Rate	45.0%

The market area's population and households are expected to increase through 2024; indicating a need for additional housing. In addition, the overall capture rates for all units set at 60 percent of the area median income is 45.0 percent. For these reasons, it is recommended for the area to develop more housing.

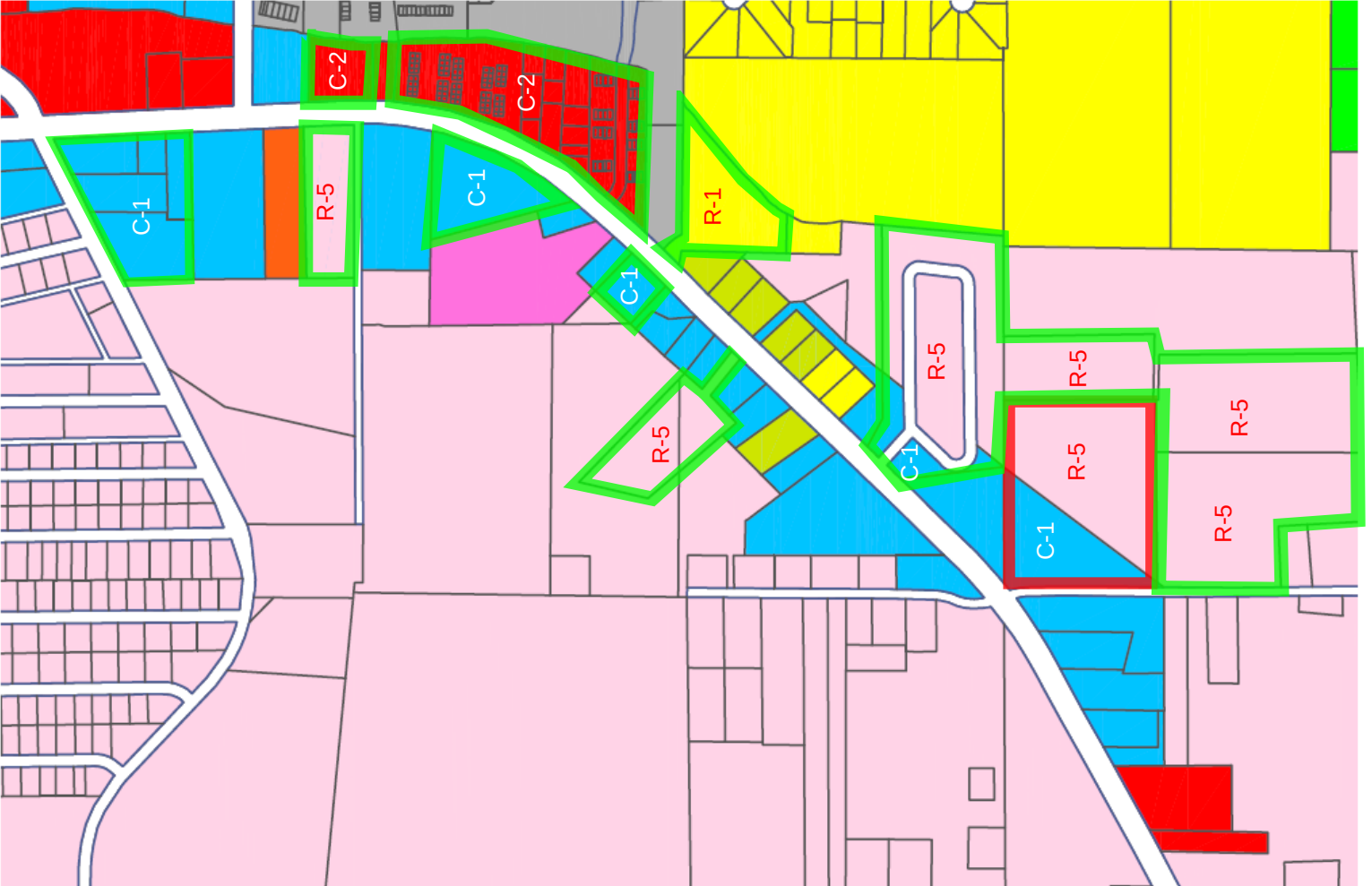
If you need additional information, please contact me at 1-800-428-3320.

Sincerely,

A handwritten signature in cursive script that reads "Samuel T. Gill". The signature is written in black ink and is positioned above a horizontal line.

Samuel T. Gill
Market Analyst

Exhibit B – Zoning and Aerial Maps





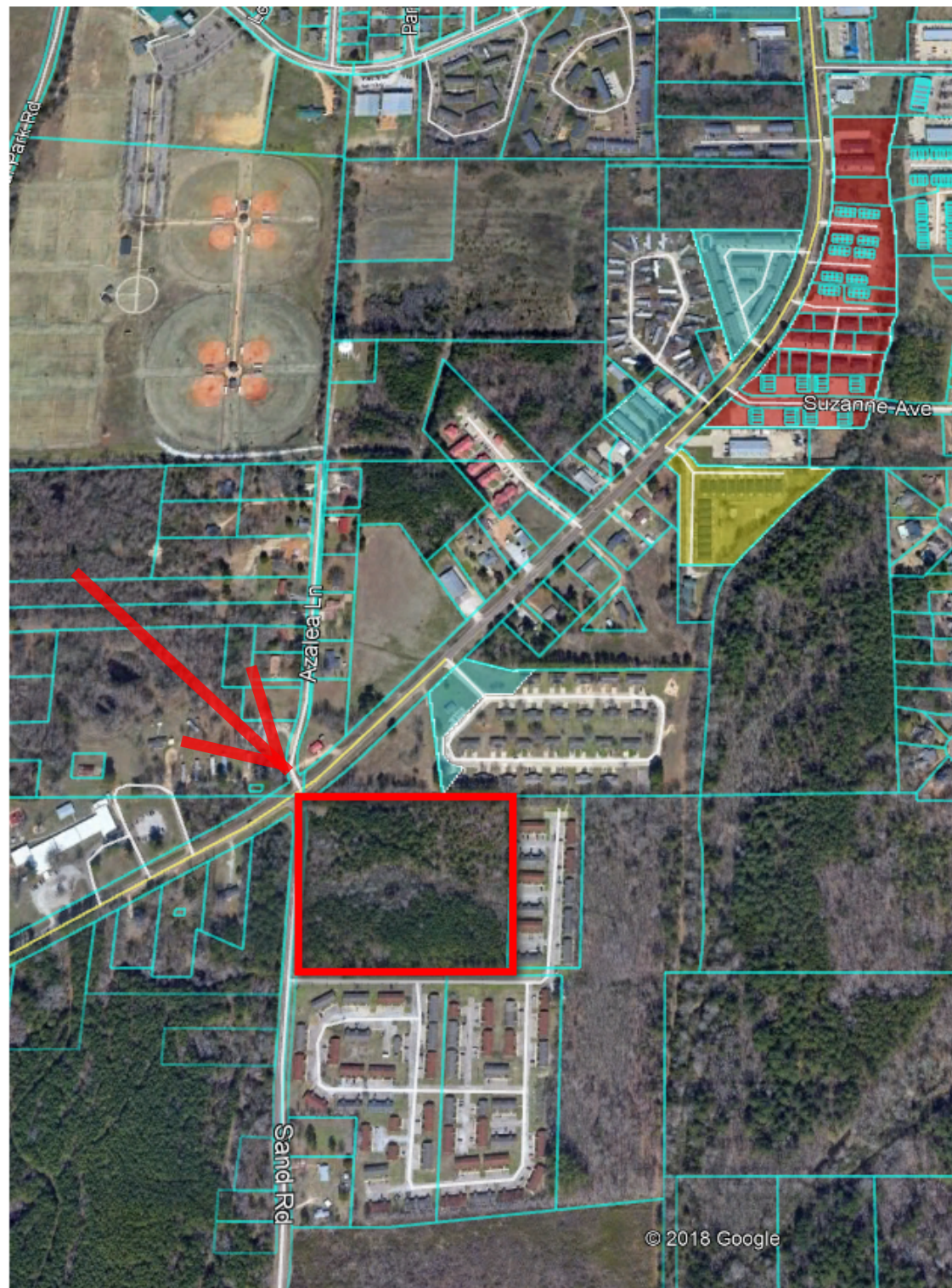


Exhibit C – Sample Plans





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 07, 2019
PAGE: Page 1 of 15

SUBJECT:

Public Hearing and Consideration of RZ-03 a request by Saperior Patton rezone one parcel from R-1 single family to R-6 mobile homes located +- 250 west of the intersection of Rockhill Road and Butler Road with the parcel number 115 -22-001.00.

SUMMARY:

The applicant is seeking to rezone from R-1 to R-6 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.

10 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 April 17, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Department has received one in office visit requesting information about the request. One letter against the request was hand delivered to the Planning Department on April 4, 2019 with the signatures of three property owners in the area.

On April 9, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval based on change in condition and public need with one condition:

1. Only one mobile home will be allowed on the property.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of RZ-03 to rezone one parcel from R-1 to R-6 located +- 250 west of the intersection of Rockhill Road and Butler Road based on change in condition and public need with one condition.



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 19-03 Request by Saperior Patton rezone one parcel from R-1 single family to R-6 mobile homes located +- 250 west of the intersection of Rockhill Road and Butler Road with the parcel number 115 -22-001.00.
Date: April 9, 2019

The purpose of this report is to provide information regarding the request by Saperior Patton to rezone one parcel from R-1 single family to R-6 mobile homes located +- 250 west of the intersection of Rockhill Road and Butler Road with the parcel number 115 -22-001.00. Please see attachments 1- 5.

BACKGROUND INFORMATION:

The applicant is seeking to rezone from R-1 to R-6 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
115 -22-001.00	N/A	N/A	R-1	R-1
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	N/A	N/A	N/A	N/A
East	N/A	N/A	R-1	R-1
South	N/A	N/A	R-1	R-1
West	N/A	N/A	M-1	M-1
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	N/A	Vacant land/landfill		
East	R-1	Single family home		
South	R-1	Single family home- Mobile Home		
West	M-1	landfill		

NOTIFICATION:

10 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 March 18, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Department has received one in office visit requesting information about the request. One letter against the request was hand delivered to the Planning Department on April 4, 2019 with the signatures of three property owners in the area.

REZONING REQUEST:

The subject property rezoning request is from R-1 to R-6. Differences between zones are:

Current Zoning District:***Sec. C. - R-1 residence zoning district regulations.***

These [R-1 residential] districts are intended to be composed mainly of single-family residential properties along with appropriate neighborhood facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-1 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: 10,000 square feet.*
 - (b) Minimum lot width at the building line: 75 feet.*
 - (c) Minimum depth of front yard: 30 feet.*
 - (d) Minimum depth of rear yard: 35 feet.*
 - (e) Minimum width of each side yard: Ten 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. H. - R-6 residential zoning regulations.

These [R-6 residential (mobile homes)] districts are intended to be comprised mainly of mobile homes, mobile home parks, and mobile home subdivision, along with appropriate neighborhood supporting facilities. The character of this district is protected by requiring that certain yard and area standards be met. [The following regulations apply to R-6 districts:]

- 1. See chart for permitted uses.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Required lot area and width, yards, building areas and heights for mobile home parks and subdivisions and individual mobile homes on platted lots:*
 - (a) The parcel of land to be used for a mobile home park or subdivision shall have a minimum lot area of five acres. The minimum width of the lot at the building line shall be 300 feet. The minimum yard depths for the mobile home park or subdivision shall be: Front, 30 feet; side and rear, 15 feet each. This yard space may not be used for parking nor shall it constitute the yard requirements for any individual mobile home. The height of all structures in the trailer park shall be limited to one story or 12 feet.*
 - (b) The individual mobile home lot shall have a minimum lot area of 5,000 square feet and shall not be less than 40 feet in width at the building line. The minimum yard requirements for the mobile home lot shall be: Front, 20 feet; rear, 15 feet; sides, five feet. This yard space may be used for parking of the residents' vehicles, but shall not constitute any of the yard requirements for the mobile home park or subdivision. Private accessory structures, such as sheds, must be within the building area defined for each lot. Structures shall not cover more than 35 percent of the total building area.*
 - (c) All mobile homes permitted by this ordinance shall meet the following guidelines:*
 - (i) Shall be secured on a permanent foundation with tiedowns;*
 - (ii) Shall be provided with a skirt of material comparable to exterior of the structure and shall be placed on the site in a manner compatible with adjacent sites; and*
 - (iii) Shall be in conformance with codes adopted by the City of Starkville.*
- 4. Off-street parking requirements: Two parking spaces shall be provided for each mobile home. See article VIII of this ordinance for requirements for other uses.*

Permitted and Conditional Uses:

Current Zoning District:

The following uses are permitted by right in the R-1 zoning district:

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Parks & Recreation, Passive

The following uses are allowed by conditional use in the R-1 zoning district:

1. Accessory Dwelling unit
2. Bed & Breakfast Inn
3. Community Services
4. Family Child Care
5. Education Facilities
6. Government Facilities
7. Parks & Recreation, Active

8. Places of Worship
9. Public Spaces

Proposed Zoning District:

The following uses are permitted by right in the R-6 zoning district:

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Manufactured Homes
4. Mobile Homes
5. Family Child Care
6. Parks & Recreation, Passive

The following uses are allowed by conditional use in the R-6 zoning district:

1. Community Services
2. Education Facilities
3. Government Facilities
4. Parks & Recreation, Active
5. Places of Worship
6. Public Spaces
7. Parking Lots & Garage

STATE REZONING CRITERIA

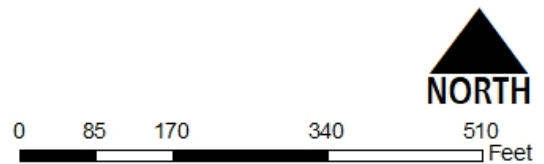
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

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.
 - Since 2012 there has been one rezoning along Rockhill Road north of the Highway 82 (+/- 0.7 miles).
 - o August 2012 1646 Rockhill Road was rezoned R-1 to R-M based on error

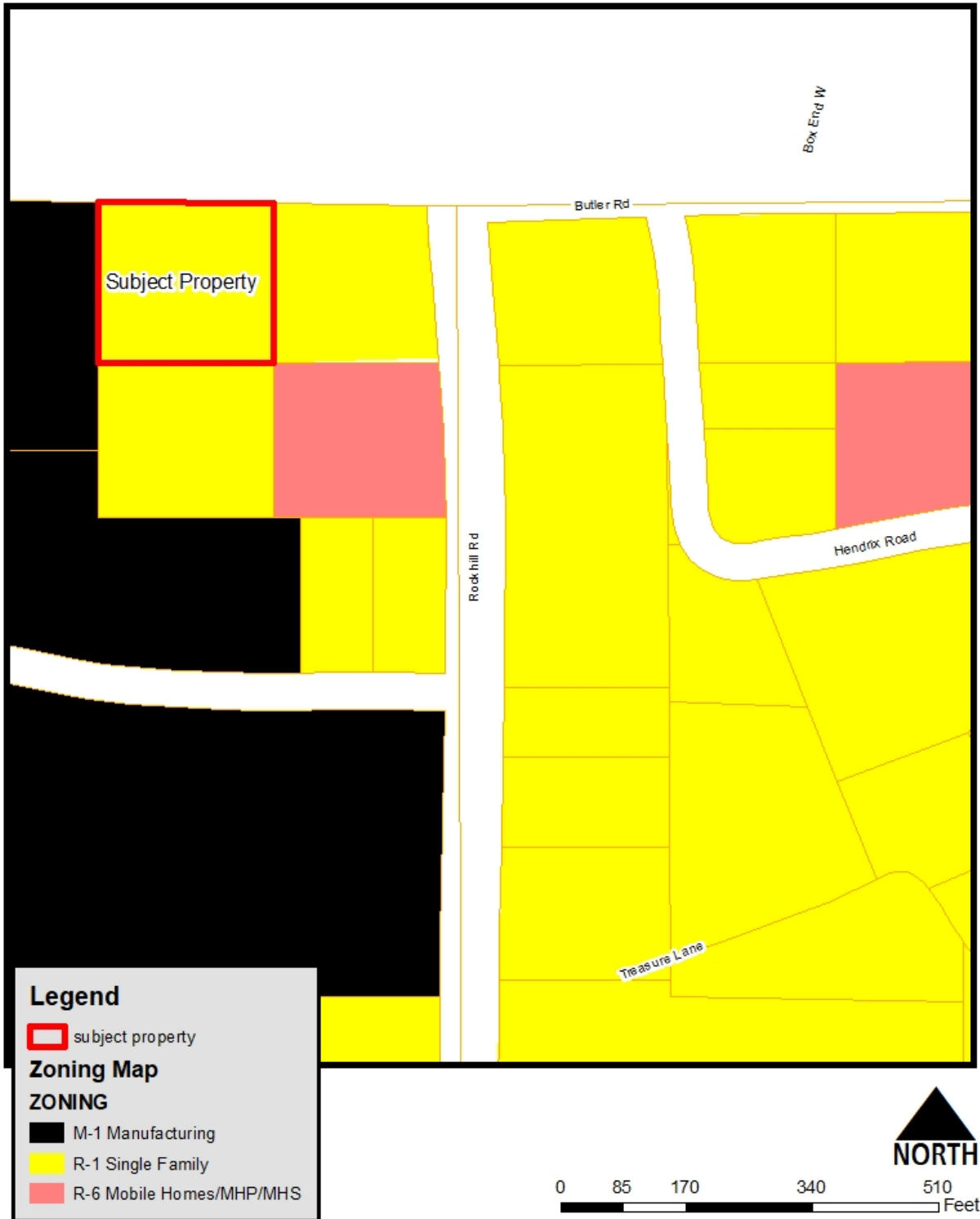
Consistency with Comprehensive Plan: The proposed rezoning would generally be not consistent with the goals, objectives and policies found in the City's Comprehensive Plan. The 2016 Comprehensive Plan has the area listed as an Optional District. The Optional District list out four uses for the place type: Commercial Option, Industrial Option, Traditional Neighborhood Development Option, and Conservation Subdivision Development Option. The zoning classification of R-6 does not have any permitted uses other than single family detached dwelling that fit into any of the use types for Optional District.

Land Use Compatibility: The proposed rezoning could be considered consistent and compatible the adjacent land uses in the vicinity. There are three mobile homes located directly to the south of the property and one single family home to the east.

Attachment 1
RZ 19-03 Aerial



Attachment 2
RZ 19-03 Zoning



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

OPTIONAL DISTRICT CHOICES

There are four optional uses for this place type:

Commercial Option

This option allows a range of commercial uses, including retail, dining, personal and professional services, offices and other related uses. It can be either a conventional suburban development or a more urban "lifestyle center."

Industrial Option

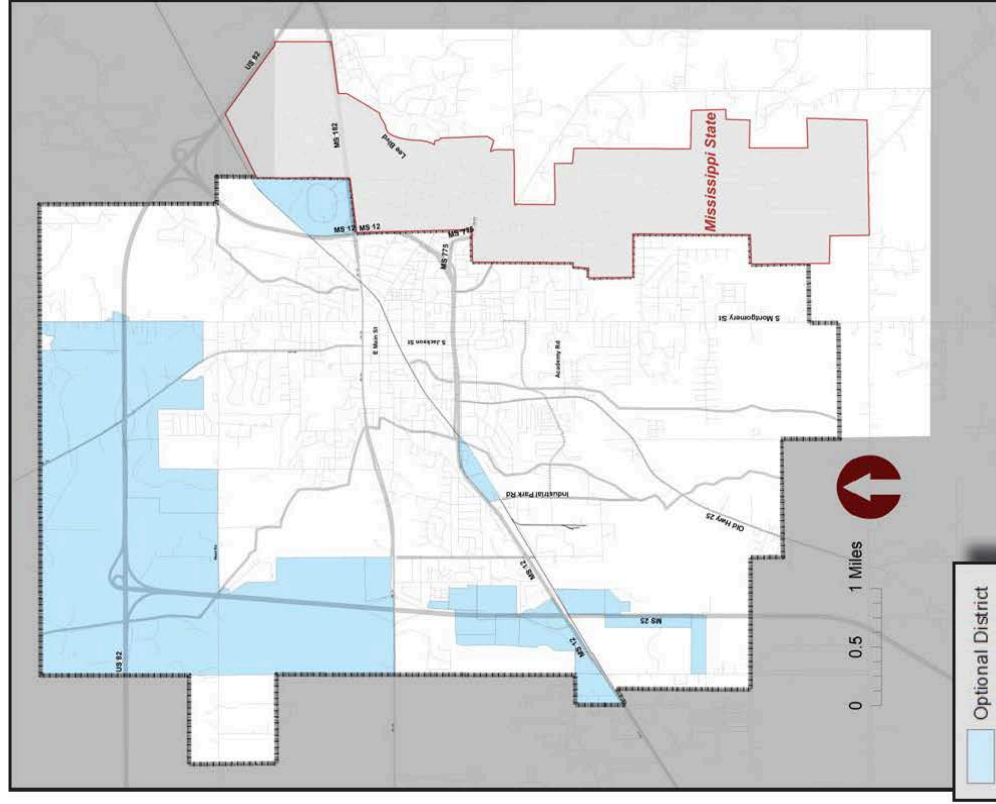
This option allows manufacturing, warehousing and similar industrial uses. It offers the ability to design sites in a campus style and to utilize generous landscaping.

TND Option

Traditional Neighborhood Development features a mixture of uses in an urban form. Housing can occur in a variety of types and densities, and the overall design should result in a pedestrian-friendly place.

CSD Option

Conservation Subdivision Development allows clustered housing to result in preserved open space.



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

COMMERCIAL OPTION

Commercial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

Retail, dining, service, office, etc.

Density / Intensity

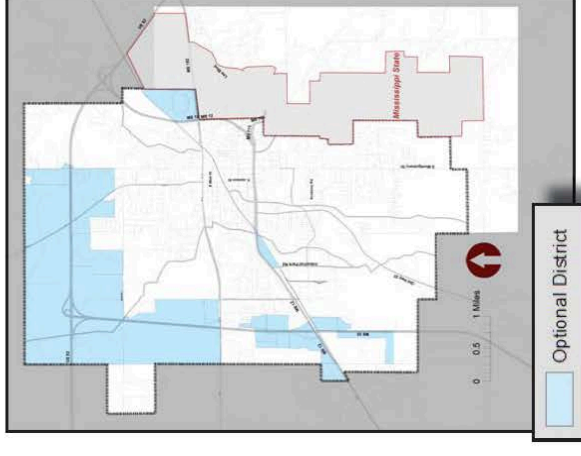
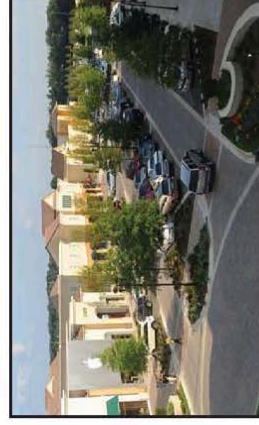
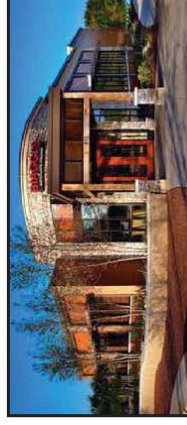
Low to moderate overall "gross" site density/ intensity, but can be high where buildings are located

Development Form

Can range from conventional suburban forms with an auto orientation to more urban "lifestyle" centers with mixed uses and a walkable environment and peripheral parking lots

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

Manufacturing, assemblage, processing, warehousing, and other industrial uses

Density / Intensity

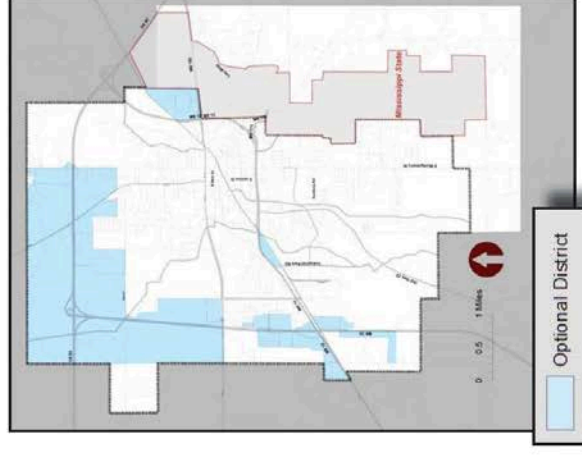
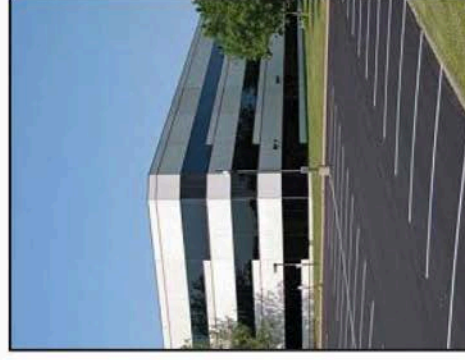
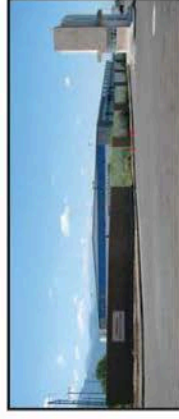
Low to moderate

Development Form

This option should be designed as "campuses" with unifying elements for streets, landscaping, signage, and architecture; and buildings are often large, utilitarian and clustered

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

Traditional Neighborhood Develop.

Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Primarily residential with varied housing types, as well as small-scale commercial and institutional uses

Density / Intensity

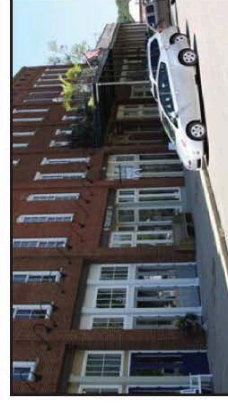
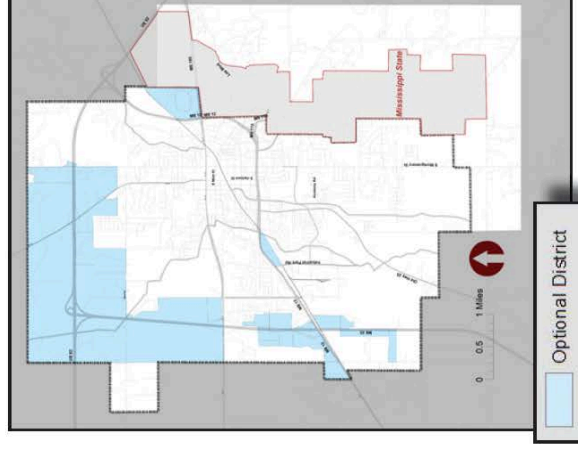
Moderate to high density/intensity

Development Form

Urban and compact form with emphasis on public and pedestrian realms; buildings close to streets, with parking on-street and behind/below buildings

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD Option

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

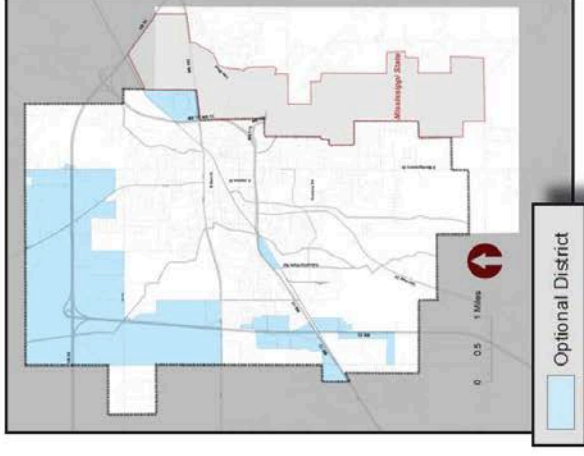
Low gross density for the site, but high density in developed portions with clustered housing

Development Form

Primarily single-family detached houses on clustered small to medium sized lots with 50-75% preserved open space; rural character

Street Types

Parkways, Local



Attachment 4- Application

REQUEST FOR PUBLIC HEARING
City of Starkville Planning & Zoning Commission
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-8012 Fax: (662) 323-4143
e-mail: buildingdept@cityofstarkville.org



APPLICANT INFORMATION

Name: Superior Patton Phone: 662-418-0875
Address: 264 Butler Road Starkville, MS 39759
E-mail address: superior100@yahoo.com

PROPERTY OWNER INFORMATION

Name: Superior Patton Phone: 662-418-0875
Address: 264 Butler Rd. Starkville, MS 39759
E-mail address: superior100@yahoo.com

If different from applicant, please attach notarized letter of authorization.

APPLICATION INFORMATION

Street Address/Location: Rockhill Road
Tax Map/Parcel ID Number: 24 Zoning:

Type of Requested: ☒ Rezoning ☐ Conditional Use ☐ Use by Exception ☐ Preliminary Plat ☐ Final Plat

Reason for request: The land is zoned as residential but only for a home to be built on the property. I would like to re-zone the land so that a mobile home can be placed on the land.

Property to the NORTH: Zoning Current Use

Property to the EAST: Zoning Current Use

Property to the SOUTH: Zoning Current Use

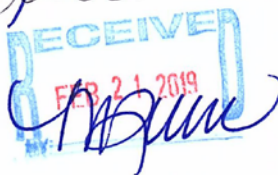
Property to the WEST: Zoning Current Use

Submittal deadline is approximately 30 days prior to proposed public hearing date; please refer to P&Z schedule.

☐ Application Fee ☐ Legal Description ☐ Notarized Owner Authorization

Submitted by: [Signature] Date: 2/21/19

February 2016



Attachment 5- Letter Against

Date: 4-2-19

To: City of Starkville

From: Ann and Buddy Daniels, Daniels Investment LLC; Margaret Copeland; Mary S. Bell, LMK, LLC

RE: Rezoning Request by Saperior Patton (RZ 19-03)

Please accept this letter as a formal objection to the rezoning of the parcel of land located on Butler Road adjacent to the properties owned and signed below.

The reasons we are against the rezoning is based on the fact that rezoning would follow the property and is forever changed. It is also our understanding that if the land is rezoned to R-6 it would/could allow for multiple mobile homes to be placed on the property.

The legal description identified on the mailing we received is also incorrect. The land is identified as being east of Rockhill Road and I believe this land is actually West of Rockhill Road.

In closing, it is our understanding that the city could allow Saperior Patten an exception to the current zoning which would allow her to place "ONE" mobile home for her primary residence on this property without changing the zoning. We would NOT object to the exception.

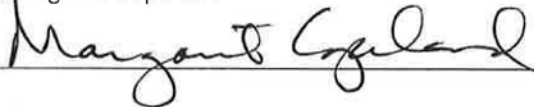
Should you have any questions, please feel free to contact any of us for additional information.

Sincerely,

Ann Daniels



Margaret Copeland



Mary Bell





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 05.07.19
PAGE: 1

SUBJECT: Consideration of approval of the proposal from River Science LLC to perform a runoff and detention analysis of Country Club Estates Phase 3 and authorize the Mayor to approve an as-needed contract to provide analysis assistance study to the City Engineer for other areas of town upon the review of the City Attorney

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Attached is a proposal from River Science LLC to evaluate the stormwater and detention analysis for Country Club estates, Phase 3.

With recent rain events, there was significant flooding in the Country Club estates neighborhood. This analysis would evaluate the design to insure it meets City requirements from a stormwater mitigation and conveyance standpoint.

Further, it is proposed to approve an as-needed contract for River Science to perform hydraulic modeling on other areas of town which experienced significant flooding such as South Washington Street, South Jackson/Canal Street, Willow Bend neighborhood. River Science LLC is able to provide assistance from a stormwater modeling capacity that the Engineering Department does not have the software capabilities of completing.

Attached is a CV for Jill Butler of River Science LLC outlining her experience and qualifications

SUGGESTED MOTION: Move for approval of the proposal from River Science LLC to perform a runoff and detention analysis of Country Club Estates Phase 3 and authorize the Mayor to approve an as-needed contract to study and evaluate other areas of town upon the review of the City Attorney



River Science, LLC

Hydrologic & Hydraulic Engineering

P.O. Box 32
Kosciusko, MS 39090

601-613-5262
www.riverscience-llc.com

May 1, 2019

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, MS 39759

Dear Mayor Spruill,

REFERENCE: COUNTRY CLUB ESTATES PHASE 3 REVIEW
STARKVILLE, MISSISSIPPI

I am pleased to respond to a request for a proposal to review the stormwater runoff and detention analysis for Country Club Estates Phase 3, as submitted to the City of Starkville.

River Science, LLC will: Check drainage areas, compute stormwater runoff for the pre-project and post-project conditions, investigate stormwater detention design as submitted. The City of Starkville will provide design information which has been previously submitted to them for the project.

Estimated cost: \$1,800, not to exceed \$2,400.

If you have questions or comments regarding this proposal, please feel free to contact me. Thank you.

Sincerely,

RIVER SCIENCE, LLC

Jill S. Butler P.E., CFM
Principal

JILL S. BUTLER, P.E., CFM

EDUCATION:

B.S. Civil Engineering, University of Mississippi, 1987

M.S. Civil Engineering, University of Mississippi, 1988

ACTIVE REGISTRATION:

P.E., Mississippi No. 11537

ASFPM Certified Floodplain Manager, Certificate No. US-00-00202

PROFESSIONAL ASSOCIATIONS:

American Society of Civil Engineers

Association of State Dam Safety Officials

Association of State Floodplain Managers

Association of Floodplain Managers of Mississippi

EXPERIENCE AND QUALIFICATIONS:

Ms. Butler has an extensive background in hydrologic and hydraulic engineering, with experience in flood studies, hydraulic modeling, hydrograph generation, hydraulic design of structures, and stormwater master planning. She has over 30 years of Civil Engineering experience including flood studies, hydraulic modeling, hydrograph generation, hydraulic design of structures, stormwater master planning, plans review, flood plain management, construction management, and secondary education instruction.

She began her career with graduate work at the USDA National Sedimentation Laboratory, developing computer software for the Demonstration Erosion Control Project under the Agricultural Research Service. Upon graduation she went on board with a consulting engineering firm which is listed in the Engineering News Record Top 500 nationally. During her nine-year tenure there Mrs. Butler rose through the ranks to direct the hydrology and hydraulics section. For the next four years she served as Senior Civil Engineer on staff of a rapidly developing suburban city. There she was responsible for Flood Plain Management, including serving as CRS Coordinator for the FEMA insurance program and Construction Manager for drainage projects.

Ms. Butler is founder and Principal of River Science, LLC, a consulting engineering company specializing in the field of hydrology and hydraulics.

RELATED EXPERIENCE:

Roadway Drainage, U.S. Highway 90, Ocean Springs, Mississippi. Storm drain, cross drain, and curb & gutter analysis for MDOT roadway overlay project in Ocean Springs, Jackson County, Mississippi. Includes HY-8 analysis.

Hydrologic & Hydraulic study to support Benefit-Cost Analysis, Waveland, Mississippi. City-wide storm drain and design for the City of Waveland, Mississippi. Includes determination of drainage areas, runoff parameters, and peak flows; also size, slope, alignment, and configuration of storm drain networks; hydraulic analysis of channels and culverts with HEC-RAS.

"NoRise" Analysis and Certification, Corinth, Mississippi. Hydrologic & Hydraulic analysis of Elam Creek within the City of Corinth, Mississippi for "No Rise" investigation. Included HEC-RAS analysis.



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

AGENDA ITEM DEPT.: Community Dev.- Planning

AGENDA DATE: May 7, 2019

PAGE: Page 1 of 12

SUBJECT: Discussion and consideration of entering into a memorandum of agreement with the Mississippi Department of Archives and History (MDAH) to accept a Certified Local Government Grant (CLG) to upgrade the Historic Site Management Tool (HSMT), an online GIS database that offers public internet access to information about Mississippi's historic resources.

AMOUNT & SOURCE OF FUNDING

Total Project Cost:	\$ 15,600
CLG Grant	\$ 15,600 (reimburse to the Geospatial Group)
City Cost	\$ 0
In-kind Cost	\$ 0

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Simon Kim

FOR MORE INFORMATION CONTACT:

Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the memorandum of agreement with the Mississippi Department of Archives and History to accept a Certified Local Government Grant (CLG) to upgrade the Historic Site Management Tool (HSMT), an online GIS database that offers public internet access to information about Mississippi's historic resources.

UPDATE - FFY 2018 Certified Local Government Grant Reallocation
Recommendations
Mississippi Department of Archives & History
Historic Preservation Division
April 2019

Since 2010, MDAH has partnered with a specific CLG (which until this year was the City of Raymond) to create an MOA that would allow for remaining CLG Grant funding to be allocated for updates to MDAH's Historic Resources Inventory (HRI) Database. This type of partnership is allowable by the National Park Service: "A CLG may use Pass-Through funds for activities involving historical or archaeological resources outside its jurisdiction if activities which will occur outside the jurisdictions of the CLG clearly demonstrate a direct benefit to identifying, evaluating, and protecting the historic and archeological resources of the CLG."

The Geospatial Group has prepared a proposal for the City of Starkville with the following project scope for the HRI Database:

The Mississippi Department of Archives and History was tasked to develop a web-based system to map archaeological sites, National Register properties and above-ground historic resources that are situated within the State of Mississippi. This Historic Site Management Tool has proven its value to the general public and to Certified Local Governments such as Starkville as it allows users to view information about which properties are designated at the local, state, and national levels

In addition to being used by The City of Starkville and the SHPO staff, HSMT is used by the public. HSMT was designed and written as a web-based application. An addition and an upgrade have been recently identified for the HSMT. First, users of the system require the ability to view architectural reports for each property. These reports currently exist in paper form but are not available digitally through HSMT. Second, the update relates to the map viewer. The current map viewer will be brought up to current web standards including a responsive design to allow for display on a mobile device and will add a print function.

The full scope of work for this project has been broken down in a detailed cost summary that totals \$15,600.00. Please see the timeline below showing the allocation of monies over the years to this ongoing project.

FFY 2010	CLG Partner Project Cost Project Description	City of Raymond \$9,350.00 Digitization of Local Historic Districts; Database Update; Integration into the Map Viewer
FFY 2017	CLG Partner	City of Raymond

UPDATE - FFY 2018 Certified Local Government Grant Reallocation
Recommendations
Mississippi Department of Archives & History
Historic Preservation Division
April 2019

Project Cost	\$9,625.00
Project Description	Development of a Mobile Friendly Format Based on Screen Size; Plug-in Tool to Aid in Searchable Photo Tags

<i>FFY 2018</i>	<i>CLG Partner</i>	<i>City of Starkville</i>
	<i>Project Cost</i>	<i>\$15,600.00</i>
	<i>Project Description</i>	<i>Digitization of Architectural Reports; Upgrade Current Map Viewer</i>

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, **Mississippi Department of Archives and History**, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the **City of Starkville**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a historic marketing/publications project to be completed in Starkville, Oktibbeha County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as **Attachment A**.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Starkville and **August 1, 2019**. **Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Project Cost: **\$ 15,600.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to *reimburse* the Grantee **\$ 15,600.00, 100%** of final project costs based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **August 1, 2019**. A Project Completion Report shall accompany the completed materials.
- b. **Two (2)** copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **August 31, 2019**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.
- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of

the Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount and does not meet a listed "Exceptions from bidding requirements" (as specified in MS Code § 31-7-13 [2013]), the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit the Project Completion Report on **August 1, 2019** and the Reimbursement Request (with supporting materials) by **August 31, 2019**.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **August 1, 2019**, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **August 1, 2019**.

A final expense summary, due **August 31, 2019**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as **Attachments C**.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (**Attachment A**)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.
- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.

- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY

Katie Blount
State Historic Preservation Officer

Date

BY

Honorable Lynn Spruill
Mayor of Starkville

Date

Return to:

Meredith Massey
Certified Local Government Grant Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

ATTACHMENT A: WORK PROGRAM

The project scope includes the following upgrades to the Historic Site Management Tool (HSMT), an online GIS database that offers public internet access to information about Mississippi's historic resources:

Task 1 – Architectural Reports

To include Architectural reports for each property, the following tasks will be accomplished:

- 1) Create an upload tool to allow the SHPO staff to upload, store, and link PDF reports to a property, and
- 2) Create links on the Property fact sheet to allow any user to retrieve the report.

The task will be performed by a designated Project Manager and a .Net Developer. Other staff members are already cross-trained to step-in if needed. The Project Manager will review all requested plans and work.

Task 2 – Map Viewer

The current map viewer was written using ESRI's JavaScript API version 3.7. The viewer will be converted to run using the new 3.27 API. The user may see performance gains with this update and will make the application more future-proof with changing web standards. In addition to this alteration, the user interface will be updated to conform to mobile standards where possible to allow for display on most mobile devices. Printing will finally be added. This will require the setup of secure printing services at the State Data Center.

To update the map viewer, the following tasks will be accomplished:

1. Upgrade the ESRI API to 3.27,
2. Adjust the UI to mobile provide mobile accessibility, and
3. Provide a print function at each access level of the application

The task will be performed by a designated Project Manager and a GIS Developer. Other staff members are already cross-trained to step-in if needed. The Project Manager will review all requested plans and work.

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. g§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §(j 1681-1683, and 1685- 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §g 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is 510,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91 -190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (e) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State

management program developed under the Coastal Zone Management Act of 1972(16U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-l et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official	Title
Applicant Organization	Date Submitted



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 7, 2019
PAGE: Page 1 of 9

SUBJECT:

A Special Event request by Starkville Foundation for Public Education to hold the 2019 Hannah Pote Run for Education and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$420.00 with the funding being indirectly associated with the cost of city services from one departments.

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

<u>Police Department</u>	\$ 420.00
TOTAL	\$ 420.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the 2019 Hannah Pote Run for Education and have City participation with in-kind services from 5:30 am to 10:30 am on August 24, 2019. The requested service is for traffic control by the Starkville Police Department, with a total cost of \$420.00.

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-232-2525 ext 3136 or Emily Corban @ 662-232-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2019 Hannah Pote Run for Education with in-kind services to be held on August 24, 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 Hannah Pote Run for Education Is this a reoccurring event: ☒ Yes ☐ No
 Applicant's Name Leslie Fye or Rowan Haug Mobile Number 662-469-0273
 Organization Name Starkville Foundation for Public Education Email lpfye@yahoo.com
 Organization Address P. O. Box 2307 Starkville, MS 39760 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 Rowan Haug Mobile Number 662-617-9488
 Date and Times of Event (From) 08/24/2019 7:00 am (To) 08/24/2019 10:00 am
 Date and Times of Setup and Takedown (From) 08/24/2019 5:30 am (To) 08/24/2019 10:30 am

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 <u>\$420.00</u>	Parks Department cost _____
By <u>Mark Ballard</u> Date <u>4-11-19</u>	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 Leslie Fye Date 03/25/2019

Signature Leslie Fye

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:

Starkville Foundation for Public Ed/Leslie Fye (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: 
Title: _____

ATTEST:

By: 
Title: Assistant City Planner

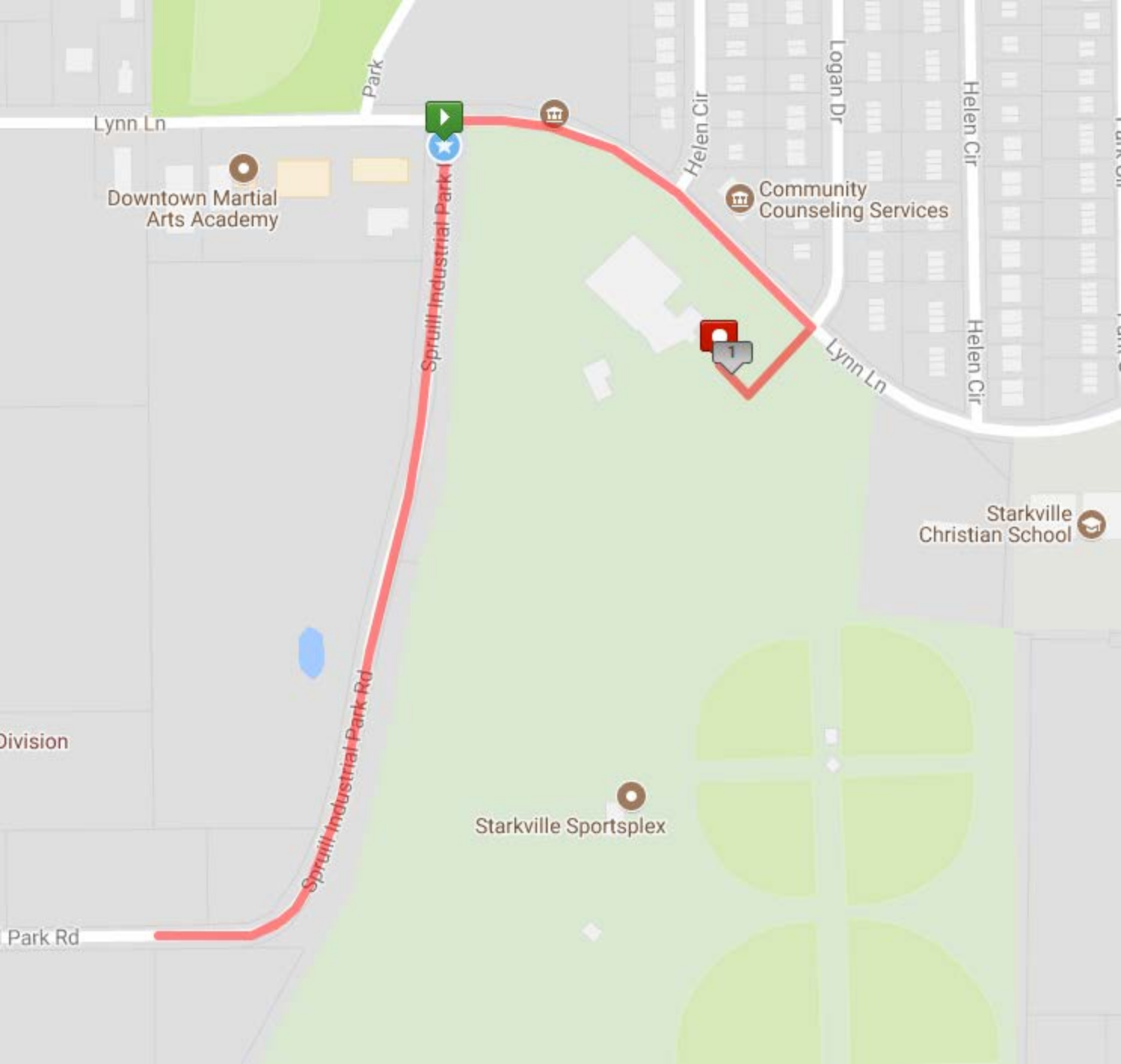
ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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 Leslie Fye Date 3/25/19

Print Name Leslie Fye

Organization Starkville Foundation For Public Education



Lynn Ln

Downtown Martial
Arts Academy

Park

Spreull Industrial Park Rd



Helen Cir

Logan Dr

Helen Cir

Community
Counseling Services

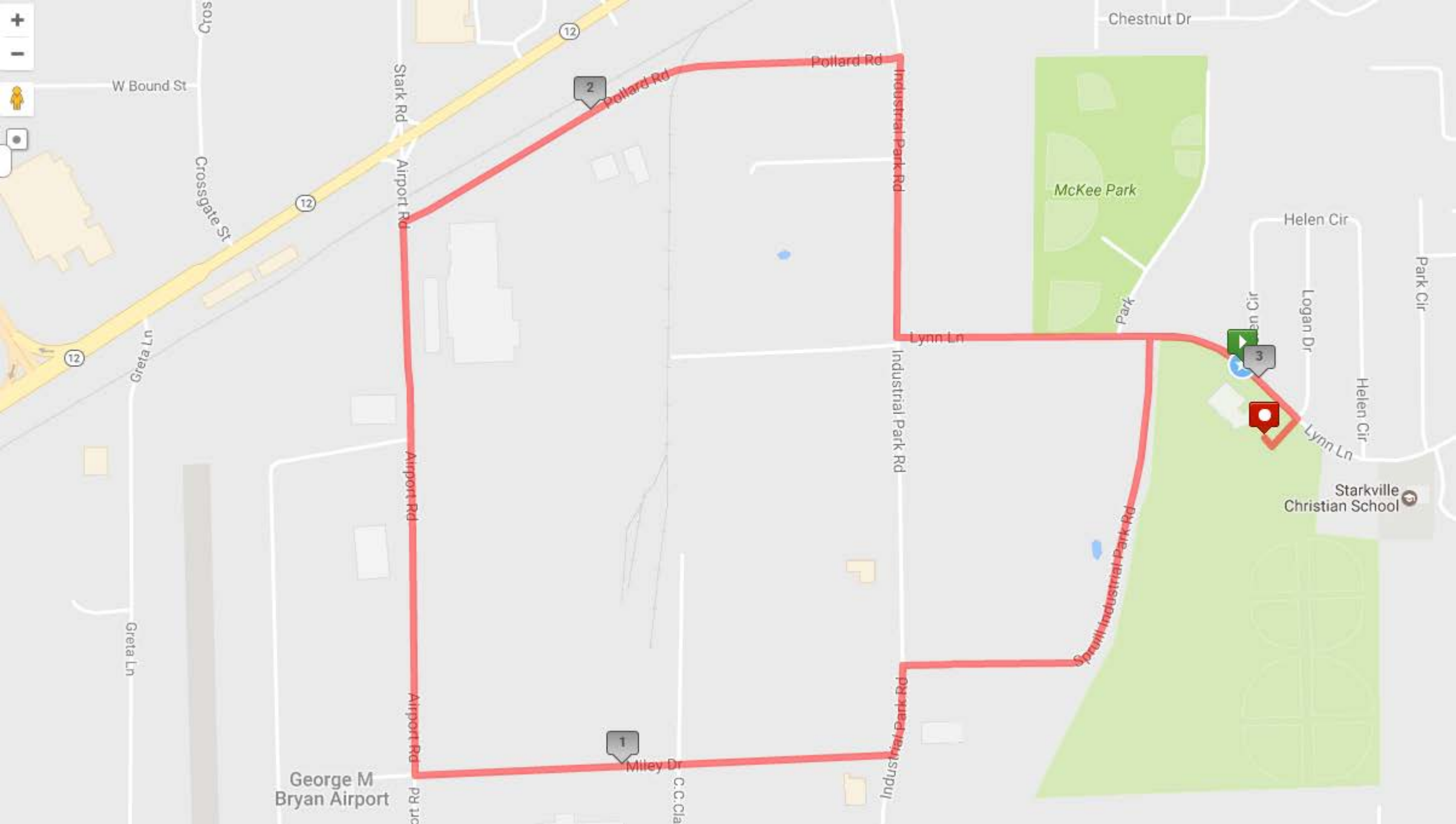
Lynn Ln

Starkville
Christian School

Division

Starkville Sportsplex

Park Rd



Chestnut Dr

McKee Park

Helen Cir

Logan Dr

Helen Cir

Starkville Christian School

Park Cir

Lynn Ln

Lynn Ln

Industrial Park Rd

Small Industrial Park Rd

Industrial Park Rd

Miley Dr

C.C. Claiborne

George M Bryan Airport

Airport Rd

Airport Rd

Airport Rd

Airport Rd

Stark Rd

Crossgate St

W Bound St

Greta Ln

Greta Ln

12

12

12

2

Pollard Rd

Pollard Rd

Industrial Park Rd

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
401 N. PEACHTREE ST. NW
ATLANTA, GA 30345

DEPARTMENT OF THE TREASURY

Date:

JAN 25 1995

STARKVILLE FOUNDATION FOR PUBLIC
EDUCATION
P O BOX 2307
STARKVILLE, MS 39759

Employer Identification Number:
58-1895446
Case Number:
585006060
Contact Person:
ROBERTA VAN METER
Contact Telephone Number:
(404) 331-0135
Addendum Applies:
No

Dear Applicant:

Based on the information you recently submitted, we have classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Internal Revenue Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in 501(c)(3) is still in effect.

This classification is based on the assumption that your operations will continue as you have stated. If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status.

This supersedes our letter dated November 15, 1994.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, you should keep it in your permanent records.

CV 30392
PULSE 21: VM
AV VOICE

-2-

STARKVILLE FOUNDATION FOR PUBLIC

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

Nelson A. Brooke

Nelson A. Brooke
District Director



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 5/7/19
PAGE: 1

SUBJECT: Consideration of approval of the Collegeview Improvement Project, accepting the low bid from Simmons Erosion Control Inc. and authorization for the Mayor to execute a contract.

AMOUNT & SOURCE OF FUNDING

Capital Improvement Funds.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the proposed plans for the Collegeview sidewalk project. This project was included in the Capital Improvement Plan (total budget of \$325,000) and includes a 6' sidewalk from North Nash to the new Collegeview Development (formerly Aiken Village). It will require the addition of a minimal curb and gutter on the north side of the roadway and minor drainage improvements. All improvements will meet ADA requirements.

Bids were received on Wednesday, May 1 at 9am. Three bids were received: Ausbern Construction, Phillips Construction, and Simmons Erosion Construction. A recap of the bids are as follows:

Ausbern Construction	Rejected due to not meeting bid requirements
Phillips Construction	\$261,148.00
Simmons Erosion Construction	\$233,343.00

A copy of all proposals can be found in the City Clerk's office.

Simmons Erosion Construction 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 that these improvements will start in the next 3-4 weeks and be completed in early August.

SUGGESTED MOTION: Move for approval of the Collegeview Improvement Project, accepting the low bid from Simmons Erosion Construction and authorization for the Mayor to execute a construction contract.

COLLEGE VIEW DRIVE SIDEWALK IMPROVEMENTS STARKVILLE, MISSISSIPPI

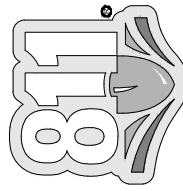
CITY OF STARKVILLE, MISSISSIPPI

MAYOR

LYNN SPRUILL

ALDERMEN

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



Know what's below.
Call before you dig.

NOTICE TO DRAWING HOLDER

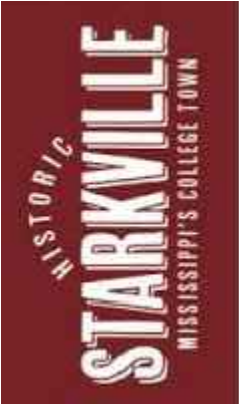
NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY 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.

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

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

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

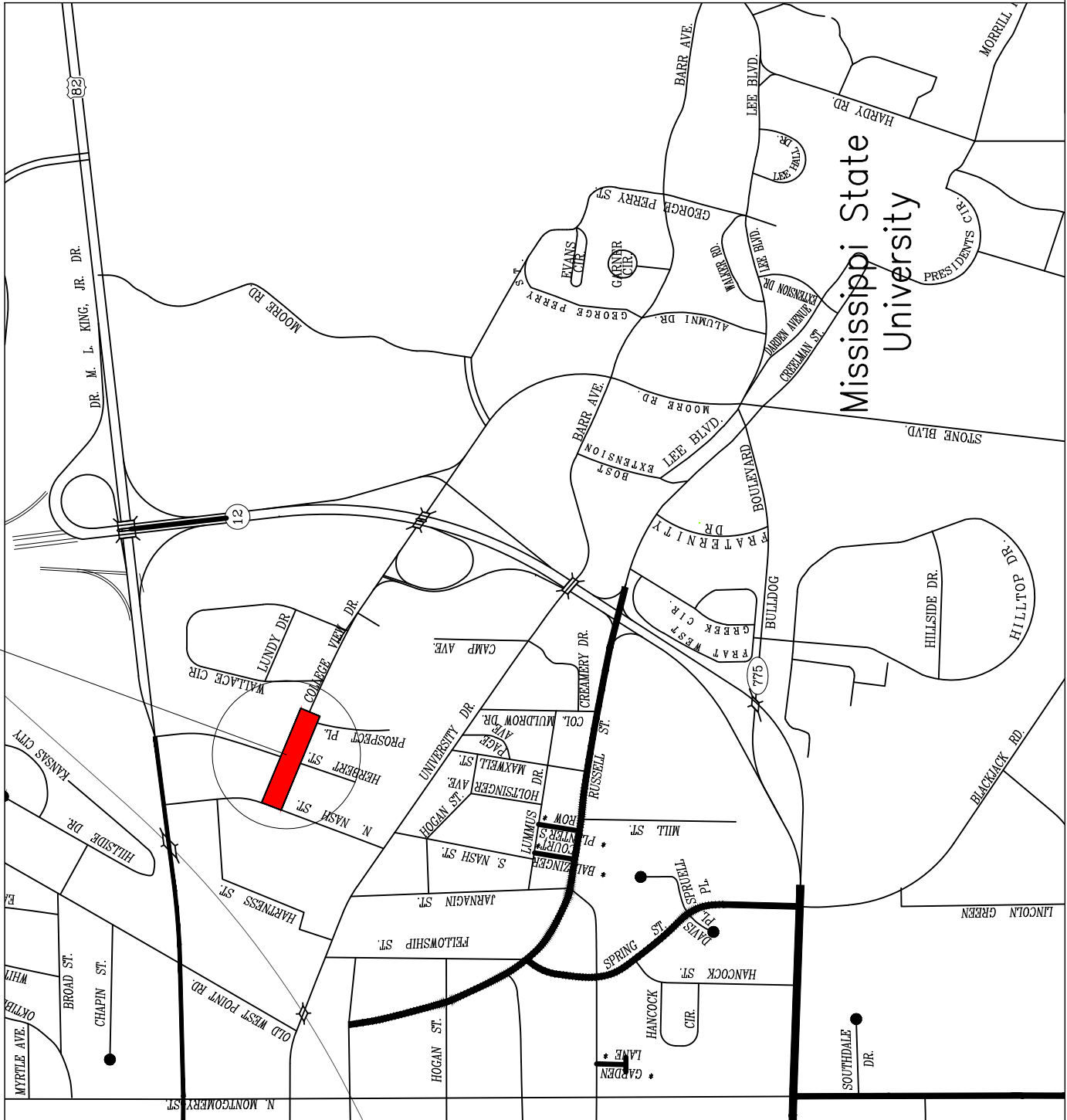
- MISSISSIPPI ONE CALL SYSTEM
- "CALL BEFORE YOU DIG"
- 800-227-6477



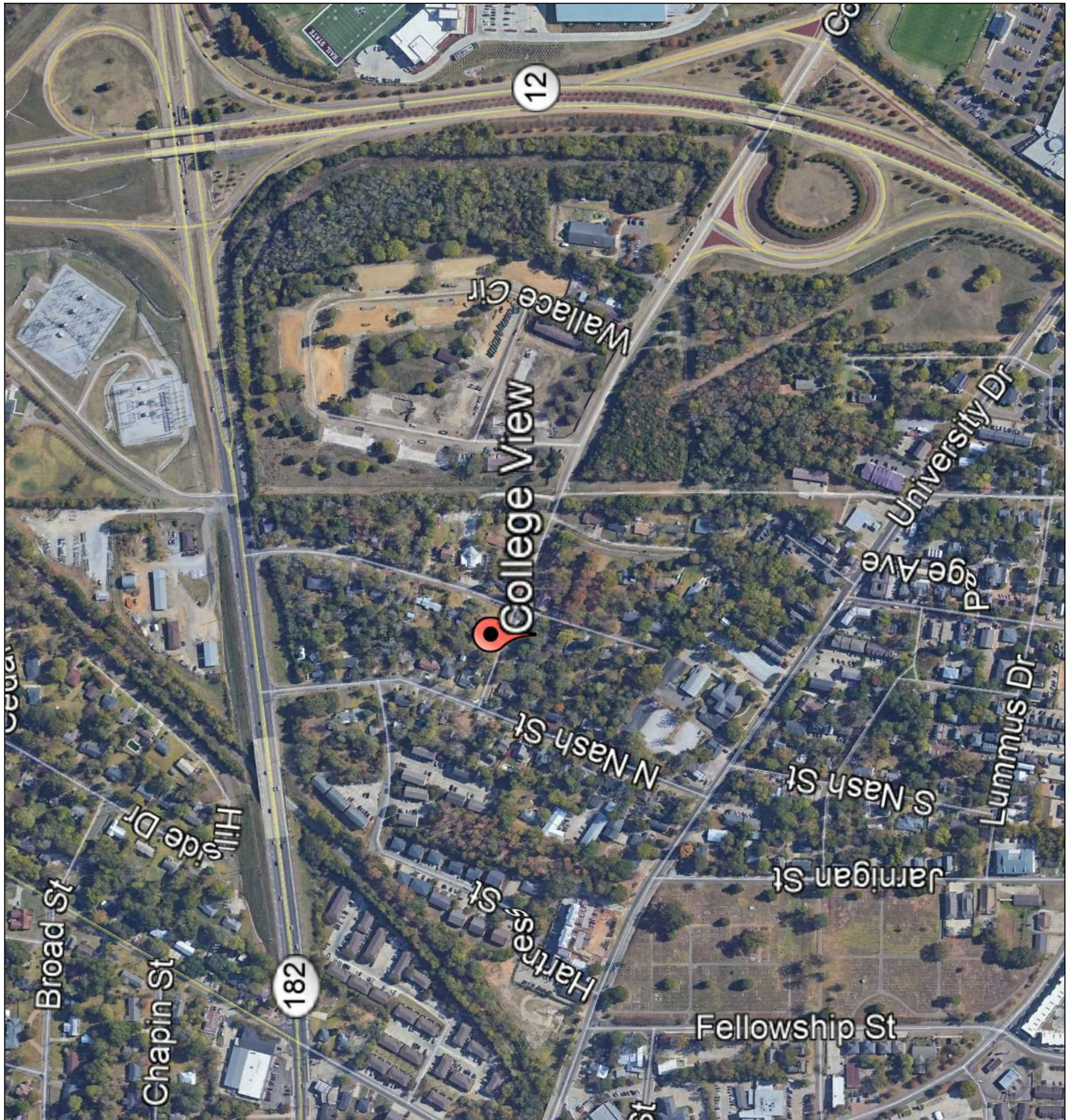
APRIL 2019

**NEEL-SCHAFFER**
Solutions you can build upon

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

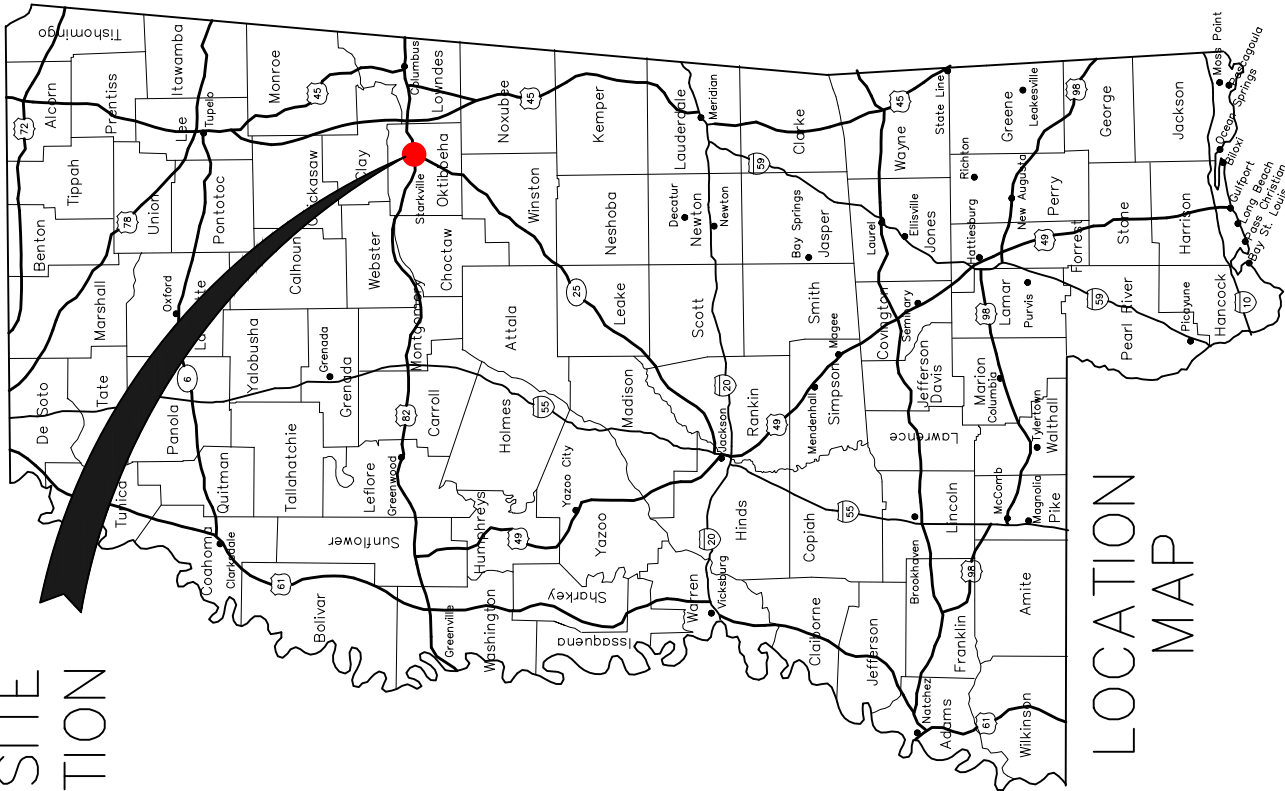


VICINITY MAP
SALE 1"=1000'



LOCATION MAP
SALE 1"=500'

RUBBISH SITE
LOCATION



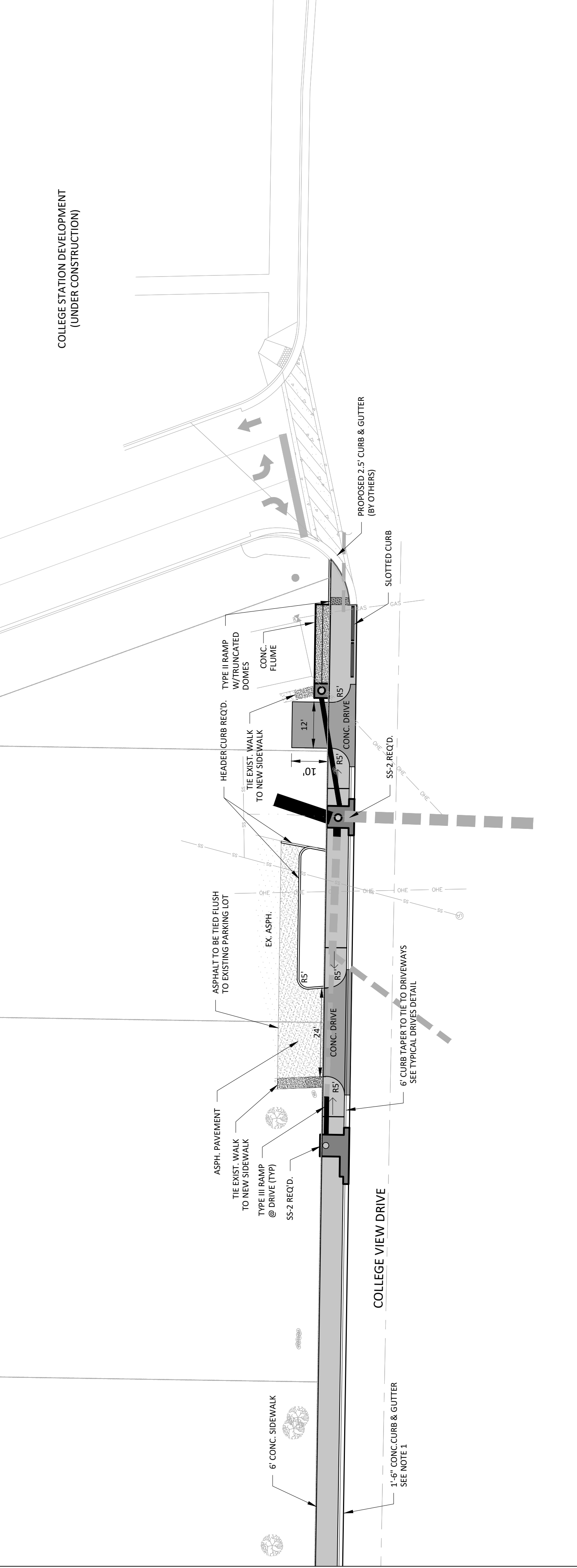
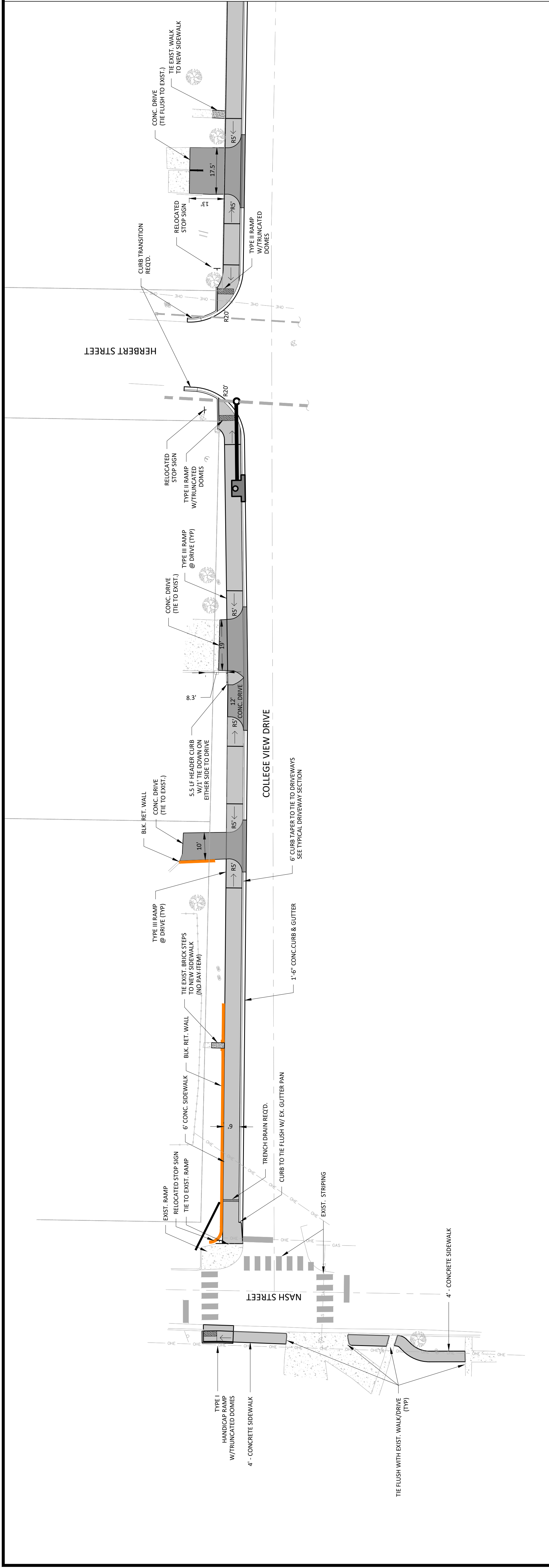
LATITUDE & LONGITUDE
LAT. = 33.4639
LONG. = -88.8025
(APPROX. CENTER OF SITE)

NOTE

- INDICATES APPROXIMATE LOCATION OF SITE



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



NOTES:

1. EDGE OF EXISTING ASPHALT PAVEMENT SHALL BE SAWCUT TO PROVIDE A SMOOTH/STRAIGHT TIE-IN FOR PROPOSED CURB & GUTTER.
2. CAD SITE PLAN AVAILABLE FOR LAYOUT UPON REQUEST.

NOTICE TO DRAWING HOLDER			REVISIONS		DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION		IN-S PROJECT NO.:	MS:150102.000
					FILENAME:	SITE PLAN.DWG
					SCALE:	
					SURVEYED BY:	
					DSGN:	ZJF DATE: 03/2019
					DRWN:	MRC DATE: 03/2019
					CHKD:	ZJF DATE: 04/2019
					QA/QC:	KRS DATE: 04/2019

NEEL-SCHAFER, INC., HEREAFTER 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 ADAPTATION 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 A ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

COLLEGE VIEW DRIVE SIDEWALK IMPROVEMENTS STARKVILLE, MISSISSIPPI	  NEEL-SCHAFER <i>Solutions you can build upon</i>	SITE PLAN	WORKING NUMBER: DRAWING NUMBER: C2.0
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.07.19
PAGE: 1

SUBJECT: Consideration of acceptance of the low Bid for the 2019 Street Improvement Project - Project No. 19004 from Falcon Contracting Company, Inc. and authorizing the Mayor to execute a contract.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached is the proposed 2019 Street Improvement Project roadway listing and an accompanying map showing the locations of the improvements. This is the same Priority 2 roadway listing that was presented as part of the overall Capital Improvement Program in the fall of 2017 with the following exceptions:

- There were 2 roadways that were included in Priority 2 which have already been completed:
 - o Lynn Lane- from Industrial St. to Louisville St.- This was completed as part of the Lynn Lane widening project
 - o Montgomery Street- from Lynn Ln to Locksley Way- This was completed in summer of 2018 due to the large water main break in February 2018 and subsequent significant roadway repair.
- It is recommended to delay 2 roadway projects for the following reasons:
 - o Sycamore Street- from Chestnut to Willow- It is proposed to delay this roadway improvement one year in order to complete it along with another section of Sycamore (Walnut to Dead End) which is currently slated as a Priority 4 concurrently. It is proposed to complete both of these sections next summer.
 - o Ward Drive- from previous overlay to McKinley Street- There is a proposed development project that is expected to quickly commence. It is recommended to delay this one year until the construction activity related to this project ceases so it will not cause damage to the new overlay.
- There were four sections of roadways that were added to this year's listing for the following reasons:
 - o Montgomery Street- from Hwy 12 to Yellowjacket Drive- This section of roadway was originally slated as a Priority 4, but has suffered much quicker deterioration and fatigue than was originally anticipated. Further, since the adjoining section of Yellowjacket is being improved, it will make the entire project tie together more seamlessly.
 - o McKee Street- from Whitfield Street to McKinley Street- This section of roadway is located on the south side of Armstrong Middle school and is utilized at the primary carpool route with a lot of school related traffic. This section of roadway was not listed on the original street

improvement listing; however, it is in a very poor state, needs immediate improvement and will only further deteriorate with the amount of traffic it regularly receives.

- o Spring Street- from Hwy 12 to Previous Overlay- This is a section of roadway approximately 300' in length that was not improved as part of the Hwy 12 overlay project and regularly has some of the most severe potholes in the City due to the amount of daily traffic.
- o Airport Road- Miley Drive to South End of the roadway- The scope proposed is to overlay the intersection of Airport and Miley which was not improved when the County overlaid Airport Road 2 years ago. Further, it is proposed to properly repair the significant base failures on the southern section of Airport which were damaged during the construction of new airport hangars. It is proposed to seek pro rata share funding for the cost of these improvements with Oktibbeha County and MSU.

Bids for the 2019 Street Improvement Project were received on Tuesday, May 8 at 9am. Two bids were received. Based on estimated quantities and the unit price bids provided, Falcon Contracting is the low bidder. A recap of the bids are as follows:

Falcon Contracting Company, Inc.	\$835,515.50
APAC- Mississippi, Inc.	\$864,337.00

Falcon Contracting Company's proposal meets all the requirements of the advertisement. The unit price for asphalt surface from their bid is \$99.00. This is a competitive price and the overall project bid falls within the project estimate. It is recommended to proceed with acceptance of this low bid, proceed with contracts and construction. It is anticipated that work can begin during the month of May. More information will be provided on the timeline and schedule as we approach commencement of construction.

SUGGESTED MOTION: Move to approve the revised Street Overlay listing, acceptance of the low Bid for the 2019 Street Improvement Project - Project No. 19004 from Falcon Contracting Company, Inc. and authorizing the Mayor to execute a contract.



THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

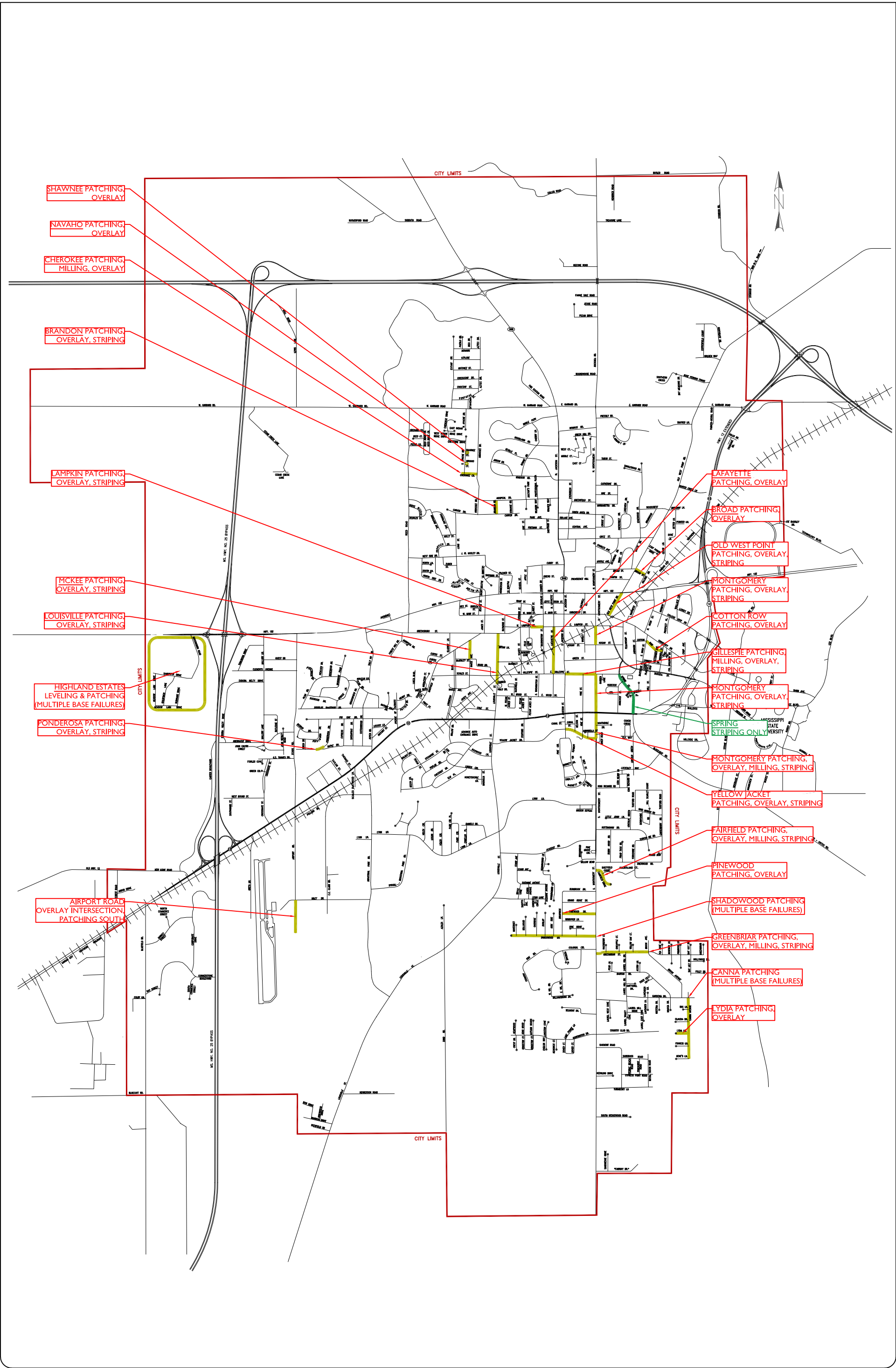
CITY OF STARKVILLE- 2019 STREET IMPROVEMENT PROJECT

4/11/2019

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 2						
Brandon	Hospital	Carver	475	33	Patching, Overlay, Striping	\$19,208
Broad	Old West Point	Hillside	308	28	Patching, Overlay	\$12,841
Canna	Base Failures: multiple locations		-	-	Patching only	\$11,684
Cherokee	Hiwassee	Dead End	650	28	Patching, Milling, Overlay	\$35,744
Cotton Row	S. Nash	Maxwell	678	24	Patching, Overlay	\$20,813
Fairfield	Montgomery	Cul-de-sac	810	28	Patching, Overlay, Milling, Striping	\$43,218
Gillespie	Montgomery	Jackson	1060	32	Patching, Milling, Overlay, Striping	\$70,426
Greenbriar	Montgomery	Brook	1670	28	Patching, Overlay, Milling, Striping	\$90,388
Highland Estates	Base Failures: multiple locations		-	-	Leveling & Patching only	\$11,684
Lafayette	Gillespie	Lampkin	1327	21	Patching, Overlay	\$36,346
Lampkin	Washington	Meigs	290	38	Patching, Overlay, Striping	\$18,251
Louisville	Camden	Greensboro	1763	24	Patching, Overlay, Striping	\$55,430
Lydia	Canna	Cul-de-sac	463	28	Patching, Overlay	\$15,603
Lynn	Industrial	Louisville	4895	24	COMPLETED IN TURN LANE PROJ.	\$134,998
Mallory	Clements	Hwy 182	1074	28	Patching, Overlay, Striping	\$37,768
Montgomery	Lynn	Locksley	1070	52	WAS COMPLETED IN 2018	\$69,610
Montgomery	Hwy 12	Gillespie	1263	25	Patching, Overlay, Striping	\$41,003
Montgomery	Hogan	Lampkin	620	30	Patching, Overlay, Striping	\$25,594
Navaho	Apache	Apache (incl. parking)	230	15	Patching, Overlay	\$6,054
Old West Point	Hwy 182	University	862	26	Patching, Overlay, Striping	\$27,876
Pinewood	Montgomery	Briarwick	1150	28	Patching, Overlay	\$36,817
Ponderosa	Maple Drive Intersection		400	28	Patching, Overlay, Striping	\$15,036
Shadowood	Base Failures: multiple locations		-	-	Patching only	\$17,031
Shawnee	Apache	Apache (incl. parking)	230	15	Patching, Overlay	\$6,054
Sycamore	Chestnut	Willow	796	27	RECOMMENDING TO DELAY UNTIL 2020 WITH OTHER SECTION OF SYCAMORE (P4)	\$0
Ward	Prev. overlay	McKinley	692	20	RECOMMENDING TO DELAY UNTIL 2020 DUE TO ADJACENT CONSTRUCTION	\$0
Yellowjacket	Jackson	Montgomery	1200	24	Patching, Overlay, Striping	\$39,615
Spring	Hwy 12	Gillespie	1500		Striping only	\$15,000
Montgomery (P4)	Hwy 12	Yellowjacket	859	34	Patching, Overlay, Milling, Striping	\$58,815
McKee	Whitfield	McKinley	625	33	Patching, Overlay, Striping	\$25,224
Spring	Hwy 12	Prev. Overlay	300	44	Patching, Overlay	\$15,596
Airport Road	Miley	South end	250	26	Overlay Intersection, Patching (South)	\$42,191
Total			4.08	miles		

Indicates a revision from original roadway listing

Indicates the roadway has already been completed



CITY OF STARKVILLE ENGINEERING DEPARTMENT	2019 STREET IMPROVEMENT PROJECT	PROPOSED STREET IMPROVEMENTS
DATE: APRIL 2019	EXHIBIT 1 (N.T.S.)	PROJECT #: 19004



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 05/07/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending May 1, 2019 is \$2,396,357.29
Of which the claims amount for Starkville Utilities is \$1,218,729.89

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of May 1, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 04/18/2019 - 05/01/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-000-053-206	240.06
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-000-054-205	24.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0029076	04/25/2019	AD VALOREM TAXES MARCH 2019	001-000-200-084	93.70
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-000-053-206	3,021.35
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-000-054-205	798.17
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-000-053-206	1,978.98
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-000-054-205	1,012.87
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-000-053-206	1,482.01
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-000-054-205	875.37
MRPA DISTRICT I.	INV0029241	05/01/2019	MRPA DISTRICT 1 GOLF TOURNAMENT FEES	001-000-358-638	1,448.00
Outstanding Total:					11,004.51
Paid					
ELIZABETH WINGATE	1362023	04/18/2019	OVERPAYMENT OF CASH BOND/DKT#1362023	001-000-149-691	275.00
KEENAN DANIELS	1313523	04/25/2019	OVERPAYMENT ON FINE/DKT#1313523	001-000-149-691	7.00
CYNTHIA BIRCHFIELD	1339621	04/25/2019	OVERPAYMENT ON FINE/DKT#1339621	001-000-149-691	200.00
SHA'QUAN SWEAT	1352713	04/25/2019	OVERPAYMENT ON FINE/DKT#1352713	001-000-149-691	200.00
CORY SHIERS	INV0029080	04/25/2019	RESTITUTION FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
Paid Total:					882.00
Department 000 - UNDESIGNATED Total:					11,886.51
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06
MS MUNICIPAL LEAGUE	29442	04/24/2019	'19 MML ANNUAL CONF REGIST.	001-100-610-350	1,410.00
DALLAS PRINTING	77806	04/29/2019	BEN CARVER BUSINESS CARD	001-100-680-311	69.00
Outstanding Total:					1,719.06
Department 100 - BOARD OF ALDERMEN Total:					1,719.06
Department: 110 - MUNICIPAL COURT					
Outstanding					
STRICKLAND COMPANIES	560026	04/25/2019	COPY PAPER, LEGAL PADS, PAPER CLIPS, POST ITS	001-110-501-200	382.34
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CADENCE VISA	111-0488455-2101853	04/23/2019	AMAZON-TOSHIBA TV FOR MUNICIPAL COURT	001-110-918-805	267.49
HOWARD INDUSTRIES	19-00851577	04/24/2019	CANON CARTRIDGE	001-110-501-200	92.00
CANON FINANCIAL SERVICES, INC	19990537	04/23/2019	QLA19783	001-110-604-330	220.11
CANON FINANCIAL SERVICES, INC	19990539	04/23/2019	SKA12799	001-110-604-330	121.95
UNIVERSITY SCREENPRINT	271	05/01/2019	CARDIGANS, MEN'S POLO, LADIES BLOUSES	001-110-501-200	249.42
SULLIVAN'S OFFICE SUPPLY, INC.	44593	04/25/2019	CASE OF REC. PAPER	001-110-501-200	59.99
Outstanding Total:					1,433.31

Paid

STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,406.00
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	201.50
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	3,537.27
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	684.16
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	28,805.45
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	1,814.50
MS DEPT OF PUBLIC SAFETY	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	5,024.50
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	10,211.34
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	40.00
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	313.00
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	160.00
MS DEPT OF PUBLIC SAFETY	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	340.00
MS DEPT OF PUBLIC SAFETY	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	100.00
STATE TREASURER	03.2019	04/18/2019	MARCH 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	8,910.00

Paid Total: 61,547.72

Department 110 - MUNICIPAL COURT Total: 62,981.03

Department: 120 - MAYORS OFFICE

Outstanding

VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	130.56
CANON FINANCIAL SERVICES, INC	19990536	04/23/2019	JME15733	001-120-604-330	63.75
BOARDTOWN ENGRAVING	042419D	04/29/2019	10 DESK PLATES WITH LOGO	001-120-503-202	270.00

Outstanding Total: 464.31

Department 120 - MAYORS OFFICE Total: 464.31

Department: 123 - IT

Outstanding

VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	855.11
CANON FINANCIAL SERVICES, INC	19990541	04/23/2019	XUW04732	001-123-604-330	119.03
WAUKAWAY DISTRIBUTORS, INC	50760	04/26/2019	3 FIVE GALLON BOTTLES OF WATER-IT	001-123-691-550	24.30
GARNER COMPUTER SERVICE	05.01.19	04/24/2019	MAY 2019 MONTHLY MAINTENANCE	001-123-600-300	500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SECURITY SOLUTIONS	125024	05/01/2019	25FT HDMI CABLE	001-123-501-200	65.00
Outstanding Total:					1,563.44
Department 123 - IT Total:					1,563.44

Department: 130 - ELECTIONS

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	44640	04/25/2019	ABSENTEE BALLOT PAPER	001-130-501-200	6.99
Outstanding Total:					6.99
Department 130 - ELECTIONS Total:					6.99

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC.	19990539	04/23/2019	SKA12799	001-145-604-330	121.95
CANON FINANCIAL SERVICES, INC.	19990542	04/23/2019	XUG04616	001-145-604-330	451.50
SULLIVAN'S OFFICE SUPPLY, INC.	44312	04/25/2019	HP INK, CLEAN EDGE BUS. CARD PAPER	001-145-501-200	181.55
PETTY CASH VOUCHERS	INV0029071	04/24/2019	BATTERIES	001-145-501-200	8.55
VERIZON-RETAIL	6423865	05/01/2019	IPAD AIR 10.5 SCREEN	001-145-918-805	429.99
AMAZON CAPITAL SERVICES, INC.	1F76-9JC3-HMRV	04/29/2019	ACCT# A2VVHR48VF2053/IPAD KEYB	001-145-918-805	26.99
Outstanding Total:					1,260.54
Department 145 - OTHER ADMINISTRATIVE Total:					1,260.54

Department: 169 - LEGAL

Outstanding

STEPHANIE MALLETTE, ATTORNEY AT LA	INV0029079	04/25/2019	VS MINNIE ROGERS	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0029097	04/29/2019	VS TIERRA WARE	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0029098	04/29/2019	VS LEE A. ROBERSON	001-169-600-309	200.00
Outstanding Total:					600.00
Department 169 - LEGAL Total:					600.00

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	47.40
SULLIVAN'S OFFICE SUPPLY, INC.	44300	04/25/2019	AAA BATTERIES 4PK	001-180-501-200	5.79
TYLER TECHNOLOGIES	045-259432	04/25/2019	EXECUTIME TRAINING DATE 04.01.19	001-180-691-505	125.00
CANON FINANCIAL SERVICES, INC.	19990541	04/23/2019	XUW04732	001-180-604-330	119.04
STEPHANIE HALBERT	INV0029078	04/25/2019	REIMB EDUCATION COSTS/BOA APPD 02.05.19	001-180-690-553	1,020.00
TYLER TECHNOLOGIES	045-260575	05/01/2019	EXECUTIME TRAINING	001-180-691-505	600.00
Outstanding Total:					1,917.23
Department 180 - HUMAN RESOURCES Total:					1,917.23

Department: 190 - CITY PLANNER

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	5951	04/24/2019	BOA STKVILLE PLAT ADDRESSING & UPDATES	001-190-600-300	73.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	5952	04/24/2019	BOA STARKVILLE ADDRESSING & UPDATES/E91	001-190-600-300	73.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	5953	04/24/2019	E 911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE PLANNING & DEVELOPM	5954	04/24/2019	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	5965	04/24/2019	E011 ACCT/TRAVEL EXPENSE FOR MARCH 2019	001-190-600-300	19.14
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	537.72
CANON FINANCIAL SERVICES, INC	19990534	04/23/2019	DRL72630	001-190-604-330	24.48
CANON FINANCIAL SERVICES, INC	19990536	04/23/2019	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-190-525-231	6.00
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	04.22.19	04/29/2019	REIMB BILLING STATEMENT ACCT#92-00499-0-00	001-190-491-137	2,585.00
NEXTSTEP INNOVATION	NSI16783	04/30/2019	DELL 7490 COMPUTER W MONITOR & DOCK	001-190-918-807	2,257.00
ERIK BUSBY	INV0029101	04/29/2019	CONTRACT LABOR 4/11/19- 4/25/19	001-190-600-300	490.00
Outstanding Total:					6,275.09
Department 190 - CITY PLANNER Total:					6,275.09

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4019732042	04/18/2019	CITY HALL 04.09.19	001-192-510-220	11.22
CINTAS	4020129235	04/23/2019	CITY HALL 04.16.19	001-192-510-220	239.02
PETTY CASH VOUCHERS	INV0029072	04/24/2019	BATTERIES	001-192-630-403	23.59
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19- 04/21/19	001-192-510-204	8.79
CINTAS	4020500371	04/23/2019	CITY HALL 04.23.19	001-192-510-220	11.22
ATMOS ENERGY	INV0029108	04/29/2019	# 4012591687/CITY HALL	001-192-625-380	461.59
CINTAS	4020970940	05/01/2019	CITY HALL 04.30.19	001-192-510-220	11.22
JAN-PRO OF MS	442165	04/29/2019	MAY 2019 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-192-625-380	32.48
Outstanding Total:					2,418.13
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,418.13

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	119275	04/24/2019	3RD QTR 2019 GSDP MEMBERSHIP DUES	001-195-951-966	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	5966	04/24/2019	MONTHLY BILLING FOR OCT. 2018/CEMETARY UPDATES	001-196-691-300	73.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	5967	04/24/2019	CEMETARY UPDATES	001-196-691-300	73.00
Outstanding Total:					146.00
Department 196 - CEMETERY ADMINISTRATION Total:					146.00

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON FINANCIAL SERVICES, INC	19990536	04/23/2019	JME15733	001-197-604-330	63.75
SOILTECH CONSULTANTS, INC	3942	04/25/2019	MARCH 2019 PROFESSIONAL SERVICES	001-197-600-308	129.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-197-525-231	2.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-197-525-231	48.29
CADENCE VISA	22464	04/29/2019	HYDROCAD SOFTWARE SOLUTIONS	001-197-502-201	825.00
Outstanding Total:					1,106.69
Department 197 - ENGINEERING Total:					1,106.69

Department: 201 - POLICE DEPARTMENT

Outstanding

TRI-STARR MUFFLER & BRAKE	923051	04/25/2019	REPLACED FLAT TIRE W/SPARE, MOUNT AND BALANCE	001-201-630-360	20.00
TRI-STARR MUFFLER & BRAKE	923056	04/25/2019	REMOVED BATTERY SAVER/REPLACED BATTERY	001-201-630-360	26.00
STARKVILLE FAMILY PRACTICE	INV0029077	04/25/2019	DOCTOR BILL FOR E. PARKS	001-201-541-240	85.00
SUITCASE LTD, THE	37930	04/25/2019	CHIEF NICHOLS CLOTHING ALLOWANCE	001-201-535-233	499.98
BOB'S MOBILE RADIO	315926	04/18/2019	REPAIRS TO P-20, P36, P35, P	001-201-630-400	850.00
DIGITAL-ALLY	1106600	04/23/2019	11 PROSERV ACTIVATION FEE & 11 BATTERY KITS	001-201-556-251	4,824.00
STARKVILLE FAMILY PRACTICE	INV0029179	05/01/2019	DOCTOR BILLS FOR J.GOSS & Q.BROWNLEE	001-201-541-240	170.00
WATERMARK PRINTERS LLC	12307	04/26/2019	BUSINESS CARDS FOR J.FORTNEY	001-201-615-343	36.00
VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
AT&T PRIVATE LINE SERVICE	3108510134	04/18/2019	NCIC PRIVATE LINE SVC APRIL 2019	001-201-604-330	204.70
PITTS SIGN COMPANY	INV0029070	04/24/2019	NEW DECALS ON CAR #1897, PD TAGS S-14 & S-20	001-201-630-360	110.00
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,168.51
OKTIBBEHA COUNTY COOPERATIVE	515537	04/24/2019	REPAIRS TO LAWN MOWER FOR RANGE	001-201-630-400	662.99
STARKVILLE FAMILY PRACTICE	INV0029178	05/01/2019	DOCTOR BILL FOR E.PARKS	001-201-541-240	85.00
WATERMARK PRINTERS LLC	12324	04/26/2019	500 DOOR HANGERS	001-201-615-343	132.00
TRI-STARR MUFFLER & BRAKE	923324	04/25/2019	BATTERY AND WIPER BLADES SPD# 9549	001-201-630-360	215.64
STARKVILLE RADIOLOGY	INV0029180	05/01/2019	DOCTOR BILL FOR E.PARKS	001-201-541-240	32.00
SULLIVAN'S OFFICE SUPPLY, INC.	44142	04/25/2019	CUSTOM DATER, SELF INKING, TRODAT ECON. STAP	001-201-501-200	12.73
TRIUMPH SYSTEMS	6843	05/01/2019	REPLACEMENT CONES, TARGETS FOR PIVOTAL TRAINER	001-201-545-238	69.91
TRI-STARR MUFFLER & BRAKE	923333	04/25/2019	REPLACE HEADLIGHT	001-201-630-360	49.95
ULINE	107520723	04/26/2019	100 TRAFFIC CONES	001-201-556-251	789.81
WAI-MART-GENERAL CITY	06624	04/26/2019	SPRAY PAINT FOR CRIME SCENES	001-201-556-251	49.66
R&M TIRES	1121369	05/01/2019	S-24 OIL & FILTER CHANGE, REPAIR FLAT	001-201-630-360	65.00
GOLDEN TRIANGLE PDD PHARMACY	17805	04/29/2019	MEDS FOR Q.BROWNLEE	001-201-541-240	8.15
CINTAS FIRST AID & SAFETY	5013448370	04/18/2019	MEDS FOR CABINET	001-201-501-200	225.89
TRI-STARR MUFFLER & BRAKE	923344	05/01/2019	SPD #42/AC CONDENSER, FREON, DYE, RECHARGE LABOR	001-201-630-360	741.70
R&M TIRES	1121384	05/01/2019	S-44 OIL CHANGE	001-201-630-360	45.00
CITY OF COLUMBUS	SPD-001336-0419	04/29/2019	FORENSIC LAB SERVICES	001-201-600-300	1,100.00
CHRIS GREGORY	04695	04/29/2019	REIMB TRANSMISSION FLUID PURCHASE	001-201-630-360	6.91
CSPIRE WIRELESS	2029389173	04/29/2019	IPHONE XR 128 GB	001-201-604-330	249.00
CSPIRE WIRELESS	2029631611	04/29/2019	VENTEV TOUGHGLASS, LIFEPROOF CASE	001-201-604-330	114.98
CSPIRE WIRELESS	2029631693	04/29/2019	GEAR 4 PICCADILLY, VENTEV TOUGHGLASS	001-201-604-330	74.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	923357	05/01/2019	SPD #7320 REPLACE HEADLIGHT	001-201-630-360	37.22
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029066	04/23/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	95.54
WAL-MART-GENERAL CITY	03395	04/26/2019	BOTTLED WATER AND ICE	001-201-501-200	21.34
CANON FINANCIAL SERVICES, INC	19990535	04/23/2019	JMQ18879/JMQ18878	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	19990538	04/23/2019	QNR08831	001-201-635-369	111.71
CANON FINANCIAL SERVICES, INC	19990540	04/23/2019	XLG06726	001-201-635-369	261.90
BOARDTOWN BIKES	37886	04/29/2019	PATCH KIT & CHAIN OIL FOR BICYCLES	001-201-630-360	67.20
MODERN MARKETING, INC.	MMI132354	04/29/2019	EVIDENCE TAPE,12 PAIR SCRUBS, GLOVES	001-201-556-251	810.72
AT&T-NCIC MONITOR LINE	04.14.19	04/29/2019	ACCT#662-615-1467 637 059	001-201-604-330	37.15
R&M TIRES	1121448	05/01/2019	S-3 REPAIR FLAT ON LEFT FRONT	001-201-630-360	20.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-201-525-231	30.00
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-201-525-231	2,944.71
BOB'S MOBILE RADIO	05.2019	04/18/2019	MAY 2019 SERVICE AGREEMENT	001-201-630-404	440.00
GOLDEN TRIANGLE PDD PHARMACY	17972	04/29/2019	MEDS FOR E.PARKS	001-201-541-240	60.05
IVY AUTO PARTS, LLC.	612305	04/29/2019	BATTERY	001-201-630-360	238.83
TYLER DAVIS	INV0029235	05/01/2019	REIMB CLOTHING ALLOWANCE/SHERMAN CLOTHIERS	001-201-535-233	416.23
R&M TIRES	1121482	05/01/2019	S-10 INSTALL BATTERY	001-201-630-360	20.00
IVY AUTO PARTS, LLC.	612393	04/29/2019	S-10 BATTERY	001-201-630-360	163.50
TRI-STARR MUFFLER & BRAKE	923374	05/01/2019	SPD #31/REPLACE WIPER MOTOR	001-201-630-360	280.29
NOVUS GLASS	08472	04/30/2019	REPAIR WINDSHIELDS/CRACKS ON S-	001-201-630-360	260.00
R&M TIRES	1121497	05/01/2019	S-48 BATTERY	001-201-630-360	25.00
BASICS, INC. A Trade America Company	23265	04/29/2019	COPY PAPER, CUPS, TOWELS, LINERS	001-201-501-200	93.06
BASICS, INC. A Trade America Company	23265	04/29/2019	COPY PAPER, CUPS, TOWELS, LINERS	001-201-555-208	128.83
OKTIBBEHA COUNTY COOPERATIVE	523406	04/30/2019	SWAT BOOTS	001-201-535-233	99.85
IVY AUTO PARTS, LLC.	612477	04/29/2019	S-48 BATTERY	001-201-630-360	106.86
TRI-STARR MUFFLER & BRAKE	923337	05/01/2019	BRAKE PADS & OIL CHANGE ON SPD 7321	001-201-630-360	197.05
STARKVILLE FORD-LINCOLN MERCURY, IN	94177	05/01/2019	REPAIR WIRING DAMAGE TO 2017 EXPLORER	001-201-630-360	304.51
REYNOLDS/RENASANT INSURANCE AGENCY	977306	04/24/2019	ADDITION OF 3 DODGE DURANGOS	001-201-620-370	69.00
OKTIBBEHA COUNTY COOPERATIVE	525094	04/30/2019	SWAT BOOTS	001-201-535-233	99.85
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-201-525-231	2,342.16
HARLEY-DAVIDSON OF CENTRAL MS	38321	04/29/2019	SPD #39 1000 SERVICE	001-201-630-360	199.87
HARLEY-DAVIDSON OF CENTRAL MS	38322	04/29/2019	SPD 63 1000 SERVICE	001-201-630-360	199.87
CARYL PRITCHARD	3451978-933508	04/29/2019	REIMB CORKBOARD/DRY ERASE PURCHASE	001-201-501-200	169.06
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-201-525-231	2,769.29
ATMOS ENERGY	INV0029109	04/29/2019	# 4022600568/POLICE STATIO	001-201-625-380	409.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NATIONAL LAWFIT CHALLENG	INV0029172	04/30/2019	REGISTRATION FOR 6 OFFICERS FOR CHALLENGE	001-201-690-552	510.00
Outstanding Total:					29,569.99
Department 201 - POLICE DEPARTMENT Total:					29,569.99
Department: 261 - FIRE DEPARTMENT					
Outstanding					
LOWE'S-POLICE	910031	04/24/2019	SPEAKERS AND WIRE	001-261-555-250	79.08
NAFECO	968873	04/24/2019	2 HELMET LIGHTS	001-261-918-805	148.69
EAST MISSISSIPPI COMMUNITY COLLEGE	19-00544	05/01/2019	PARAMEDIC COURSE TUITION/WEAVER & DANIELS	001-261-600-390	4,673.58
VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
CANON SOLUTIONS AMERICA	501947	04/18/2019	FIRE DEPT COPIER USAGE	001-261-501-200	45.85
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	200.05
LOWE'S-FIRE	909303	04/24/2019	STATION 4 STOVE & ATTACHMENTS	001-261-558-269	475.06
LOWE'S-FIRE	907368	04/24/2019	WASHERS, SCREWS, GARAGE DOOR LUBRICANT	001-261-555-250	46.84
NAFECO	976689	04/24/2019	2 PAIR V-FORCE PANTS & COATS/SCERBACK & THOMPSON	001-261-535-233	4,977.32
M'PRINTS	31251	04/24/2019	20 EMBROIDERED PATCHES	001-261-535-233	100.00
STATE FIRE ACADEMY	27126	04/25/2019	TRUCK COMPANY OPERATIONS/J.COX	001-261-600-390	365.00
LOWE'S-FIRE	901413	04/24/2019	STATION 2 DISHWASHER	001-261-558-269	285.00
AIRGAS USA, LLC	9087831288	04/29/2019	AIR TANKS STATION 1	001-261-630-360	64.75
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029066	04/23/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	397.90
STARKVILLE AUTO PARTS	122729	04/25/2019	BRAKE PADS, PAINTED ROTOR	001-261-630-360	311.97
STARKVILLE AUTO PARTS	122740	04/25/2019	CANISTER SOLENO	001-261-630-360	25.99
CITY ALIGNMENT SERVICE	70681	04/23/2019	FD2 MOUNT AND BALANCE 4 TIRES	001-261-630-360	804.28
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-261-525-231	12.00
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-261-525-231	691.24
BOB'S MOBILE RADIO	05.2019	04/18/2019	MAY 2019 SERVICE AGREEMENT	001-261-630-404	310.00
FIRST RESPONSE FIRE- MIKE COLLINS	2854	04/23/2019	RECHARGED 3 20LB EXTINGUISHERS	001-261-630-360	100.00
SUNBELT FIRE APPARATUS	317367	05/01/2019	POWER SHIFT & CONTROL KIT	001-261-630-360	90.08
QUILL CORPORATION	6658715	04/30/2019	OFFICE SUPPLIES	001-261-501-200	136.97
MARVIN FORT	INV0029067	04/24/2019	REIMB MEALS FOR MSFA FIRE INVESTI. COURSE	001-261-600-390	104.34
PHILLIP CHANCE CUMMINGS	INV0029074	04/24/2019	REIMB MEALS FOR NAEMSE INSTRUCTOR 1 COURSE	001-261-600-390	91.20
PHILLIP CHANCE CUMMINGS	INV0029075	04/24/2019	TRAVEL FOR NAEMSE INSTRUCTOR 1 COURSE	001-261-600-390	281.22
JEROME CLARK	INV0029111	04/29/2019	REIMB MEALS/MSFA TRAININ	001-261-600-390	32.95
JEROME CLARK	INV0029112	04/29/2019	TRAVEL/MILEAGE FOR MSFA TRAINING	001-261-600-390	138.42
LOWE'S-FIRE	902415	04/29/2019	DRYER FOR STATION 1	001-261-558-269	408.75
CALVIN WATERS	INV0029099	04/29/2019	REIMB MEALS FOR HAZMAT CLASS	001-261-600-390	89.85
NEWELL PAPER COMPANY	3066803	04/30/2019	TOWELS, ALUM FOIL, WINDEX, BLEACH, TISSUE, DA	001-261-555-208	1,322.00
LOWE'S-FIRE	908220	04/29/2019	DRYER CORD & PB BLASTER	001-261-558-269	21.73
WAI-MART-GENERAL CITY	02758	04/26/2019	WIPER BLADES/AEROSOL/INK	001-261-501-200	50.83
WAI-MART-GENERAL CITY	02758	04/26/2019	WIPER BLADES/AEROSOL/INK	001-261-630-360	39.76
STARKVILLE AUTO PARTS	122991	05/01/2019	TAILGATE HANDLE	001-261-630-360	27.99
BRIAN ARNETT	INV0029096	04/29/2019	REIMB MEALS FOR TRAINING	001-261-600-390	36.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-261-525-231	780.37
LOWE'S-FIRE	902934	04/29/2019	FAUCET FOR SINK	001-261-555-250	94.05
CADENCE VISA	04.24.19	04/29/2019	VIASAT-INTERNET	001-261-604-330	176.64
EAST MISSISSIPPI LUMBER CO	A51814	04/29/2019	FIRESTATION #5		
LOWE'S-FIRE	902145	04/29/2019	NUTS, BOLTS, SCREWS	001-261-630-360	6.47
TYLER A. DAVIS	INV0029236	05/01/2019	BUILDING SUPPLIES STATION	001-261-558-269	107.10
			REIMB MEALS AND GAS FOR MSFA TRAINING	001-261-600-390	113.98
MICHAEL EDWARDS	INV0029114	04/29/2019	REIMB MEALS FOR F.I.R.S.T. CLASS	001-261-600-390	28.59
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-261-525-231	713.42
ATMOS ENERGY	INV0029104	04/29/2019	#3055511080 /FIRESTATION #	001-261-625-380	233.72
ATMOS ENERGY	INV0029105	04/29/2019	# 3017756705 /FIRESTATION	001-261-625-380	353.45
ATMOS ENERGY	INV0029106	04/29/2019	# 3020829684/FIRESTATION #	001-261-625-380	96.70
ATMOS ENERGY	INV0029107	04/29/2019	# 3018177204 /FIRESTATION	001-261-625-380	127.49
MARGARITAVILLE BILOXI RESORT	48726886	04/29/2019	MS FIREFIGHTERS & FIRE CHIEFS CONF/C. YARBROUGH	001-261-610-350	357.00
MARGARITAVILLE BILOXI RESORT	49545911	04/29/2019	MS FIREFIGHTERS CONF/HOTEL/G. MCCARTER	001-261-600-390	357.00
MARK MCCURDY	INV0029171	04/30/2019	REIMB IAAI-CFI RECERTIFICATION DUES	001-261-554-240	140.00
WATERS TRUCK & TRACTOR CO. INC.	01P159148	05/01/2019	CREDIT	001-261-630-360	-96.33
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-261-625-380	756.24
Outstanding Total:					21,711.87
Department 261 - FIRE DEPARTMENT Total:					21,711.87

Department: 281 - BUILDING/CODES OFFICE

Outstanding

VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
SULLIVAN'S OFFICE SUPPLY, INC.	44275	05/01/2019	LATEX FREE MOUSE PADS	001-281-501-200	4.98
CANON FINANCIAL SERVICES, INC	19990536	04/23/2019	JME15733	001-281-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-281-525-231	4.00
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI	INV0029094	04/29/2019	2019 SUMMER CONF. REG./JOYNER WILLIAMS	001-281-690-553	150.00
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI	INV0029095	04/29/2019	2019 SUMMER CONF. REG./EMMANUEL MOORE	001-281-690-553	150.00
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-281-525-231	85.00
SULLIVAN'S OFFICE SUPPLY, INC.	44473	04/25/2019	COPY PAPER, KEY TAG-DISK DRIVE, DOC HOLDER	001-281-501-200	261.27
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-281-525-231	21.22
TRUSTMARK NATIONAL BANK	05.18.19	04/25/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	413.19
TRUSTMARK NATIONAL BANK	05.18.19	04/25/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	38.19
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-281-525-231	110.98
Outstanding Total:					1,473.13
Department 281 - BUILDING/CODES OFFICE Total:					1,473.13

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029066	04/23/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	147.68
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029065	04/23/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	32.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-290-625-380	176.93
Outstanding Total:					357.22
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					357.22
Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	109562	04/25/2019	BATTERY-GOLD	001-301-630-360	159.99
STARKVILLE AUTO PARTS	110187	04/25/2019	HYDRAULIC HOSES	001-301-630-360	100.64
STARKVILLE AUTO PARTS	110568	04/25/2019	WIPER BLADES	001-301-630-360	12.99
STARKVILLE AUTO PARTS	112334	04/25/2019	HOSE, COUPLER, NOZZLE, CLAMP	001-301-630-360	27.33
STARKVILLE AUTO PARTS	112364	04/25/2019	ANTIFREEZE, CONVENTIONAL GREEN FS	001-301-630-360	167.88
STARKVILLE AUTO PARTS	115938	04/25/2019	OIL STOP LEAK	001-301-630-360	19.98
STARKVILLE AUTO PARTS	116005	04/25/2019	AIR TEMP SENSOR, IDLE AIR CTRL VALVE	001-301-630-360	55.98
STARKVILLE AUTO PARTS	116440	04/25/2019	BRAKE LIGHT SWITCH	001-301-630-360	33.99
STARKVILLE AUTO PARTS	116841	04/25/2019	TIRE REPAIR PLUG	001-301-630-360	2.99
STARKVILLE AUTO PARTS	117087	04/25/2019	FUEL PUMP AND STRAINER	001-301-630-360	69.28
STARKVILLE AUTO PARTS	119229	04/25/2019	SAFETY BLOWGUN	001-301-630-360	9.99
STARKVILLE AUTO PARTS	120912	04/25/2019	BLACK RUBBER FLAP-2	001-301-630-360	43.58
STARKVILLE AUTO PARTS	121174	04/25/2019	CAP RADIATOR	001-301-630-360	4.79
STARKVILLE AUTO PARTS	121789	04/25/2019	PARTS & REPAIRS FOR STREET DEPT. VEHICLES	001-301-630-360	43.36
STARKVILLE AUTO PARTS	121987	04/25/2019	12 QTS OIL	001-301-630-360	59.88
WELDING WORKS LLC, THE	3106	04/26/2019	REPAIR & REMOVE MISC METAL/HANDRAILS ON MAIN ST.	001-301-555-250	550.00
BASICS, INC. A Trade America Company	23204	04/18/2019	CASE OF 16 OUNCE DART CUP	001-301-555-250	55.01
SULLIVAN'S OFFICE SUPPLY, INC.	43796	05/01/2019	STAPLER, REMOVER, PENS, BUS. CARDSTOCK	001-301-501-200	43.73
VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
STARKVILLE LP GAS	1439278	04/25/2019	GAS FOR SIGN SHOP EQUIPMENT	001-301-555-250	23.36
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	178.96
GATEWAY TIRE & SERVICE CENTER	1018-104547	04/29/2019	NEW TIRE FOR 61A	001-301-630-360	325.73
BASICS, INC. A Trade America Company	23220	04/18/2019	INK, PURELL, TUFF JOB, WASP SPRAY, FILE FOLDERS	001-301-555-250	525.22
CINTAS	4019732077	04/18/2019	STREET DEPT. 04.09.19	001-301-501-200	50.68
CINTAS FIRST AID & SAFETY	5013448369	04/29/2019	RESTOCK MED CABINET/SVC CHARGE	001-301-501-200	34.64
FASTENAL COMPANY	MSSTA84837	04/23/2019	SEALANT AND EYEWEAR	001-301-555-250	223.04
COLUMBUS RUBBER & GASKET CO., INC.	582469	04/29/2019	CUT RUBBER	001-301-555-250	9.39
G&C SUPPLY CO., INC	6732396	04/24/2019	47 ROUND POST DOME CAPS	001-301-565-272	141.00
APAC-MISSISSIPPI, INC	4000086735	04/18/2019	2.08 CY OF HOT MIX	001-301-560-270	152.88
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-301-525-231	16.00
G&C SUPPLY CO., INC	6732476	04/24/2019	3 STARKVILLE CITY LIMIT SIGN	001-301-565-272	144.00
G&C SUPPLY CO., INC	6732479	04/24/2019	2 MINI LED LIGHTS AND 2 MOUNTING BRACKETS	001-301-565-272	223.90
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	001-301-525-231	722.72
CINTAS	4020129159	04/23/2019	STREET DEPT 04.16.19	001-301-501-200	89.85
FASTENAL COMPANY	MSSTA84955	04/29/2019	ASSORTED FASTENERS	001-301-555-250	60.20
BELL BUILDING SUPPLY, INC.	253585	05/01/2019	BLADES, ROPE, FLAP DISCS, CLAMPS	001-301-555-250	91.20
RACKLEY OIL INC.	505419	05/01/2019	4 BLUE DEF DIESEL EXHAUST FLUID	001-301-630-360	38.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	525152	04/30/2019	2 SHOVELS & 3 PAIR BLACK NORCROSS BOOTS	001-301-535-233	44.97
OKTIBBEHA COUNTY COOPERATIVE	525152	04/30/2019	2 SHOVELS & 3 PAIR BLACK NORCROSS BOOTS	001-301-555-250	13.98
MMC MATERIALS, INC.	592683	04/29/2019	4 CY READY MIX CONCRETE/REPAIR YELLOW JKT DRIVE	001-301-560-270	500.00
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-301-525-231	427.97
SULLIVAN'S OFFICE SUPPLY, INC.	44594	05/01/2019	DRY ERASE BOARD AND MARKER SET	001-301-501-200	52.67
CINTAS	4020500238	04/23/2019	STREET DEPT. 04.23.19	001-301-501-200	35.00
CUSTOM PRODUCTS CORPORATION	318858	05/01/2019	VINYL TAPE	001-301-565-272	305.78
TRUSTMARK NATIONAL BANK	05.18.19	04/25/2019	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	413.19
TRUSTMARK NATIONAL BANK	05.18.19	04/25/2019	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	38.18
TRUSTMARK NATIONAL BANK	05.14.19	04/25/2019	#51323/STREET EXCAVATOR	001-301-820-874	6,196.38
TRUSTMARK NATIONAL BANK	05.14.19	04/25/2019	#51323/STREET EXCAVATOR	001-301-830-873	1,606.58
APAC-MISSISSIPPI, INC	4000087034	05/01/2019	1.33 TONS MT 9.5MM	001-301-560-270	97.76
AMAZON CAPITAL SERVICES, INC.	1LYQ-NK37-347C	05/01/2019	DESK CHAIR,BULLETIN BOARD	001-301-501-200	121.98
BUTCH OUSTALET, INC.	INV0029237	05/01/2019	VEHICLE DELIVERY CHARGE/2019 FORD F350	001-301-630-360	369.00
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-301-525-231	625.00
ATMOS ENERGY	INV0029110	04/29/2019	# 3020752444/STREET DEPT	001-301-625-380	496.39
AMAZON CAPITAL SERVICES, INC.	1VRM-CFTM-K99F	05/01/2019	2 CLASSIC LEATHER CHAIRS, BULLETIN BOARD	001-301-501-200	169.97
CINTAS	4020970785	05/01/2019	STREET DEPT. 04.30.19	001-301-501-200	39.48

Outstanding Total: 16,388.59

Department 301 - STREET DEPARTMENT Total: 16,388.59

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0029066	04/23/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-302-625-380	9,282.98
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0029069	04/24/2019	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-302-625-380	11.71
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-302-625-380	28,470.18
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-302-625-380	18.78

Outstanding Total: 37,783.65

Department 302 - STREET LIGHTING Total: 37,783.65

Department: 360 - ANIMAL CONTROL

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-360-525-231	2.00
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Outstanding Total: 2.00

Department 360 - ANIMAL CONTROL Total: 2.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CANON FINANCIAL SERVICES, INC	19438112	04/23/2019	XUG02274	001-550-600-330	827.90
POWERSTROKE EQUIPMENT SALES & SVC	2923	04/30/2019	REPAIR EXMARK #8 TRANSMISSION	001-550-600-370	2,247.97
POWERSTROKE EQUIPMENT SALES & SVC	2941	04/30/2019	REPAIR STIHL SAW, OIL, FILTERS,	001-550-600-370	244.85
POWERSTROKE EQUIPMENT SALES & SVC	2948	04/30/2019	REPAIR EXMARK #3	001-550-600-370	447.11
POWERSTROKE EQUIPMENT SALES & SVC	3010	04/30/2019	EDGER BLADES, BOLTS, BATTER, SAW CHAINS	001-550-600-370	328.72

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POWERSTROKE EQUIPMENT SALES & SVC	3091	04/30/2019	REPAIR EXMARK MOWER/DECK WHEEL KIT, B	001-550-600-370	489.19
POWERSTROKE EQUIPMENT SALES & SVC	3098	04/30/2019	REPAIR 2 EXMARK MOWERS. BOLTS, OIL, BELT	001-550-600-370	344.83
POWERSTROKE EQUIPMENT SALES & SVC	3207	04/30/2019	TRIMMER STRING, GAS CAN, MIX OIL	001-550-600-370	355.53
POWERSTROKE EQUIPMENT SALES & SVC	3318	04/30/2019	TRIMMER LINES, EDGER BLADES, OIL FILTER, REPAIR	001-550-600-370	440.88
POWERSTROKE EQUIPMENT SALES & SVC	3138	04/30/2019	OIL FILTER, BAR OIL, REPAIR MOWER, TIRES FOR MOWER	001-550-600-370	442.94
SOUTHERN PIPE AND SUPPLY CO., INC	2885888-00	05/01/2019	TOILET SEAT COVER	001-550-630-426	28.58
H&H TURF SOLUTIONS, LLC	1003	05/01/2019	CUSTOM FIELD LAYOUT- BASEBALL, MOUND REPAIR	001-550-636-110	550.00
SOUTHERN PIPE AND SUPPLY CO., INC	2880459	05/01/2019	SEALANT, PUTTY, SINK FOR JL KING PARK	001-550-630-426	70.07
SANSING SOD FARM	19057	05/01/2019	HYBRID BERMUDA SOD	001-550-636-110	2,650.00
SPORTS SPECIALTY	29044	04/29/2019	SOFTBALL UNIFORMS	001-550-535-233	6,425.10
BSN SPORTS	904851169	04/29/2019	40 DZN BASEBALLS, 20 DZN SOFTBALLS, 20 WHEELED BAG	001-550-501-415	3,899.60
UNITED RENTALS (NORTH AMERICA), INC.	167572193	05/01/2019	RENT GAS AUGER	001-550-600-370	95.41
S&S WORLDWIDE, INC.	79184	05/01/2019	CRAFTS FOR ACTIVITIES	001-550-501-220	1,878.69
VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
BUILDING TECHNOLOGY SERVICES, LLC	AM311	04/29/2019	ANNUAL ALARM MONITORING SERVICE	001-550-600-300	264.00
H&H TURF SOLUTIONS, LLC	1004	05/01/2019	INFIELD TILL & GRADE, MOBILIZATION FEE	001-550-636-110	875.00
GENTRY SIGNS	112884	04/29/2019	FIELD SPONSORS PARK SIGNS	001-550-636-110	4,670.00
GENTRY SIGNS	112886	04/29/2019	TEAM SPONSORS PARK SIGNS	001-550-501-415	4,200.00
PENICK FOREST PRODUCTS	45397	04/30/2019	40 CY MULCH	001-550-636-110	825.50
BRANDON GANN	100824	04/29/2019	PRESSURE WASHING- MONCRIEF PARK, JL KING PAR	001-550-630-426	800.00
NEWELL PAPER COMPANY	3065326	04/30/2019	TOWELS, TISSUE, WIPERS, DISINFECTANT	001-550-501-208	270.11
FERGUSON ENTERPRISES, INC	8963494	04/29/2019	BATHROOM REPAIR	001-550-630-426	147.05
UNITED RENTALS (NORTH AMERICA), INC.	167747849	05/01/2019	RENT ATRICULATING BOOM	001-550-636-110	838.33
HARD ROCK, INC.	4563	04/29/2019	LOAD BASEBALL INFIELD	001-550-636-110	1,800.00
EXCAVATING CONTACTOR			MIX/3 LOADS WASH GRAVEL		
MATTOX SERVICES, INC	469150	04/29/2019	TURFACE QUIK DRY-40 FIFTY POUND BAGS	001-550-636-110	380.00
OKTIBBEHA COUNTY COOPERATIVE	516616	04/30/2019	BOOTS & FIRE ANT POISON	001-550-535-233	169.95
OKTIBBEHA COUNTY COOPERATIVE	516616	04/30/2019	BOOTS & FIRE ANT POISON	001-550-636-110	69.94
SUR-LINE TURFLINE, INC.	6871	05/01/2019	TRUCKLOAD OF INFIELD LINES FOR MCKEE PARK	001-550-636-110	2,000.00
LOWE'S- PARKS	910233	04/29/2019	PLUMBING ITEMS	001-550-630-426	47.45
OKTIBBEHA COUNTY COOPERATIVE	517083	04/30/2019	MARKING LIME	001-550-636-110	119.00
PRORAIN IRRIGATION SERVICES, INC	INV0029239	05/01/2019	TURFPLANE LIPS BASEBALL	001-550-636-110	3,894.90
PRORAIN IRRIGATION SERVICES, INC	INV0029240	05/01/2019	TURFPLANE LIPS SOFTBALL (ONE PASS)	001-550-636-110	2,749.20
WELDING WORKS LLC, THE	1003	04/26/2019	SPONSOR SIGN FRAME	001-550-636-110	2,400.00
FOUR SEASONS LAWN & LANDSCAPE LLC	206126	04/29/2019	SPORTSPLEX/TRIM SHRUBS & TREES, MULCH, CUT GROUND	001-550-600-300	2,050.00
LOWE'S- PARKS	911290	04/29/2019	BOTTLED WATER	001-550-501-200	7.56
HOLLIS BROTHERS ELECTRIC & REFRIG	03579	04/29/2019	SERVICE CALL/ACTIVITY ROOM/SPORTSPLEX	001-550-630-426	226.50
ALLIED HAND DRYER, LLC	272818	04/29/2019	22 AUTOMACTIC HAND DRYERS	001-550-501-208	3,388.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE GLASS & PAINT	28029	05/01/2019	REPLACE DOOR GLASS ON 2014 DODGE QUAD CAB	001-550-690-360	215.00
OKTIBBEHA COUNTY COOPERATIVE	518396	04/30/2019	NORCROSS BLACK BOOTS	001-550-535-233	59.96
WAUKAWAY DISTRIBUTORS, INC	52829	04/26/2019	4 FIVE GALLON BOTTLES OF WATER-PARKS	001-550-501-200	32.40
LOWE'S- PARKS	910546	04/29/2019	JOHNI-RING	001-550-501-208	6.64
CINTAS-PARKS	4019913096	04/23/2019	WEEKLY MAT CLEANING 04.10.19	001-550-501-208	41.11
BSN SPORTS	904993949	04/29/2019	SHUFFLEBOARD SET	001-550-501-220	112.05
HELENA CHEMICAL COMPAN	230405049	04/29/2019	LAWN PESTICIDE & FERTILIZE	001-550-636-110	912.50
SPORTS SPECIALTY	29405	05/01/2019	410 PLAYERS JERSEYS	001-550-501-415	4,448.50
NEWELL PAPER COMPANY	3066024	04/30/2019	TOWELS, TISSUE, LINERS, FOAM SOAP	001-550-501-208	438.12
SULLIVAN'S OFFICE SUPPLY, INC.	44296	05/01/2019	EXPANDING FILE FOLDERS, MARKERS	001-550-501-200	28.84
OKTIBBEHA COUNTY COOPERATIVE	519713	04/30/2019	HORNET SPRAY	001-550-501-208	15.92
LOWE'S- PARKS	909503	04/29/2019	DRILL BITS, SINK TAPE, HEX KEYS	001-550-555-250	53.13
LOWE'S- PARKS	911392	04/29/2019	SHOP LIGHT & BULBS, HOOK	001-550-555-250	58.79
CANON FINANCIAL SERVICES, INC	19990543	04/23/2019	XUG02274	001-550-600-330	659.32
BSN SPORTS	905023713	04/29/2019	4-15" PORTABLE BENCHES	001-550-512-200	1,492.16
LOWE'S- PARKS	907608	04/29/2019	HACKSAW, PIPES, BUCKET	001-550-630-426	81.62
LOWE'S- PARKS	910619	04/29/2019	ELECTRICAL PLUGS & FLAT COVERS	001-550-501-208	26.35
LOWE'S- PARKS	910703	04/29/2019	14 WOVEN CHAIRS	001-550-636-110	651.70
HOWELL'S PEST CONTROL	04.15.19	04/29/2019	CONCESSION 04.15.19	001-550-630-426	20.00
NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.	190415003	04/30/2019	CANDY FILLED EASTER EGGS	001-550-600-355	720.00
MSU AQUATICS	2019-01	04/29/2019	11 LIFEGUARD REVIEW COURSE/5 CERTIFICATION COURSE	001-550-600-300	2,625.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	001-550-525-231	8.00
MATTOX SERVICES, INC	469311	04/29/2019	TURFACE MVP & TURFACE QUIK DRY	001-550-636-110	750.00
NAYS NATIONAL ALLIANCE OF YOUTH SPORTS	58908	04/30/2019	20 LEFT HANDED GLOVES	001-550-501-415	231.43
FUELMAN / FLEETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19- 04/14/19	001-550-525-231	281.39
REX TEAM SPORTS	RTC2270	05/01/2019	15 YOUTH UNIFORMS	001-550-501-415	135.00
BELL BUILDING SUPPLY, INC.	4402	04/29/2019	FIX BLOWN FUSE @MCKEE PARK	001-550-600-300	260.00
CINTAS FIRST AID & SAFETY	5013560010	04/29/2019	RESTOCK FIRST AID/MEDS CABINET	001-550-501-200	144.59
PROGRAPHICS, INC.	75268	04/30/2019	EASTER EVENT SIGNAGE	001-550-600-355	641.00
FERGUSON ENTERPRISES, INC	8982993	04/29/2019	3 KITS	001-550-630-426	172.99
REX TEAM SPORTS	RTC62266	05/01/2019	BASEBALL/SOFTBALL UNIFORMS	001-550-501-415	26,233.00
LOWE'S- PARKS	909152	04/29/2019	KEYS AND KEY CHAINS FOR JL KING	001-550-630-426	23.76
LOWE'S- PARKS	909208	04/29/2019	5PC NUT DRIVER SET,	001-550-555-250	19.90
LOWE'S- PARKS	910920	04/29/2019	WATER AND SCREWS	001-550-555-250	15.60
NEWELL PAPER COMPANY	3066697	04/30/2019	TOWELS, TISSUE, SPRAY BOTTLES	001-550-501-208	182.54
OKTIBBEHA COUNTY COOPERATIVE	523197	04/30/2019	FERTILIZER & SPRAYER	001-550-636-110	371.79
OKTIBBEHA COUNTY COOPERATIVE	52375	04/30/2019	2 BAGS FERTILIZER	001-550-636-110	29.60
VERIZON-PARKS	9828392025	04/26/2019	PARKS ACCT#442043719- 00001	001-550-600-330	618.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES PURCHASE POWER	04.19.19	05/01/2019	ACCT #8000-9000-0612-4618 PARKS	001-550-600-330	470.24
HOWELL'S PEST CONTROL	04.19.19	04/29/2019	GILLESPIE STREET 04.19.19	001-550-630-426	30.00
LIVE WIRE ELECTRIC, LLC	INV0029113	04/29/2019	TROUBleshoot CONCESSION LIGHTS	001-550-600-300	125.00
JEFCOAT CONSTRUCTION, LLC	2008	04/29/2019	22 REPAIR KITS, BLUE BLACK, FREIGHT	001-550-636-110	625.00
UNITED RENTALS (NORTH AMERICA), INC.	168395257	04/26/2019	GENERATOR RENTAL	001-550-600-355	305.92
RICHARDSON ATHLETICS	30722	05/01/2019	FENCE EQUIPMENT/BACKSTOPS	001-550-636-110	2,421.69
LOWE'S- PARKS	909414	04/29/2019	FLEX TAPE, COBRA AUGER	001-550-501-208	67.42
LOWE'S- PARKS	910758	04/29/2019	COBRA RUBBER BLADDER	001-550-501-208	12.34
FUELMAN / FLEETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	001-550-525-231	100.84
FARRELL-CALHOUN CO	105767	04/29/2019	PAINT AND SUPPLIES	001-550-630-426	90.90
OKTIBBEHA COUNTY COOPERATIVE	525882	04/30/2019	SHOWER WAND, NOZZLE SPRAY, HOSE	001-550-636-110	66.96
LOWE'S- PARKS	909862	04/29/2019	GERMX, SWIFFER DUSTER, DEMOUNT	001-550-501-208	22.61
PETTY CASH VOUCHERS	INV0029073	04/24/2019	CUPS	001-550-501-200	5.35
BOARDTOWN LOCKSMITH	2566	04/29/2019	DEADBOLT KEYED TO MATCH, DOOR KNOB, 3 PADLOCKS	001-550-630-426	210.00
SULLIVAN'S OFFICE SUPPLY, INC.	44628	05/01/2019	COPY PAPER, WRITING PADS, KLEENEX	001-550-501-200	121.94
OKTIBBEHA COUNTY COOPERATIVE	526987	04/30/2019	MARKING LIME, CHAIN, RESPIRATORS	001-550-555-250	72.86
OKTIBBEHA COUNTY COOPERATIVE	526987	04/30/2019	MARKING LIME, CHAIN, RESPIRATORS	001-550-636-110	238.00
LOWE'S- PARKS	909146	04/29/2019	BRUSH, TAPE, CAUTION TAPE	001-550-555-250	35.53
LOWE'S- PARKS	17510	04/29/2019	PIPE FITTING RETURNS	001-550-630-426	-15.96
KENDRICK BISHOP	104	04/29/2019	CONTRACT LABOR- SANITATION-112 HRS.	001-550-600-320	1,064.00
KRISHINA TURNIPSEED	INV0029090	04/26/2019	REFUND RENTAL-NEEDMORE	001-550-949-978	75.00
SHS JROTC BOOSTER	INV0029091	04/26/2019	REFUND PAVILLION RENTAL	001-550-949-978	100.00
PETTY CASH VOUCHERS	INV0029175	04/30/2019	LOWES/DOLLAR TREE/ SUPPLIES	001-550-501-200	20.89
CONNIE WISE	INV0029083	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-DANCE INSTRUCTO	001-550-600-320	425.00
DIANE CLARK	INV0029084	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-DANCE INSTRUCTO	001-550-600-320	150.00
KENNEDI AKINS	INV0029085	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-ASST. PROG. COOR	001-550-600-320	320.00
CHRIS SUELL	INV0029086	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-OFFICE ASST.	001-550-600-320	155.00
RONALD JOHNSON JR.	INV0029087	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-MAINTENANCE	001-550-600-320	630.00
ROBERT GANDY JR.	INV0029088	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-MAINTENANCE	001-550-600-320	616.00
SHYE LINK	INV0029089	04/26/2019	CONTRACT LABOR 04/05/19-04/25/19-MAINTENANCE	001-550-600-320	220.00
MARLEE PALMTREE	INV0029092	04/26/2019	REFUND PAVILLION RENTAL	001-550-949-978	60.00
ATMOS ENERGY	INV0029102	04/29/2019	# 3019958172 /PARKS	001-550-600-340	58.16
FUELMAN / FLEETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	001-550-525-231	169.32
ATMOS ENERGY	INV0029103	04/29/2019	# 3018222235/PARKS ADMIN	001-550-600-340	82.19
H&H TURF SOLUTIONS, LLC	1010	05/01/2019	3 HERBICIDE APPLICATIONS, MOBILIZATION FEE	001-550-636-110	275.00
ERIC SPEARS	INV0029126	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	80.00
ZACKARY MURPHY	INV0029161	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	48.00
CALVIN WARE -1099	INV0029170	04/30/2019	CONTRACT LABOR 04/04/19-04/24/19-ADULT BASKETBALL	001-550-600-320	300.00

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RONALD M. LUNDELL	INV0029116	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	450.00
CHRISTOPHER PHILLIPS	INV0029117	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	300.00
TODD GARNER	INV0029118	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	288.00
TANNER MCREYNOLDS	INV0029119	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	200.00
BRYSON GUNN	INV0029120	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	180.00
BRISON FLYNT	INV0029121	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	160.00
CONNER BUCHANAN	INV0029122	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	120.00
GLENDA YOUNG	INV0029123	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	120.00
STEVE PHILLIPS	INV0029124	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	120.00
JAZZMYNE HORNE	INV0029125	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	100.00
JONATHAN BURKIS	INV0029127	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	80.00
WYATT FELT	INV0029128	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	60.00
SETH STARNIS	INV0029129	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	40.00
JONATHAN FRANZ	INV0029130	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	40.00
KIMBERLY HILL	INV0029131	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	20.00
ALLYSON BAREFIELD	INV0029132	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	60.00
JOCITTA BUCHANAN	INV0029133	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	220.00
BRUCE HARRIS	INV0029134	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	360.00
AUGILIA JACKSON	INV0029135	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	180.00
RICKY LINDSEY	INV0029136	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	300.00
DEBRA NORRIS	INV0029137	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	120.00
JARED PRUITT	INV0029138	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	300.00
CRAIG SIMON	INV0029140	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	180.00
EMILY TAYLOR	INV0029141	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	60.00
AKECIANNA THORNTON	INV0029142	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	126.00
CALVIN WARE -1099	INV0029143	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	90.00
CLYDE WILLIAMS	INV0029144	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	300.00
CARRIE ASHFORD	INV0029145	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	60.00
KIMBERLY HILL	INV0029146	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	80.00
SAVANNAH BREE JEFFERSON	INV0029147	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	60.00
SHARON McKINLEY	INV0029148	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	100.00
SIERRA McKINLEY	INV0029149	04/27/2019	CONTRACT LABOR 04/04/19-04/24/19- SOFTBALL	001-550-600-320	80.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RONALD E. MITCHELL	INV0029150	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	405.00
FRED CLARK	INV0029151	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	360.00
FRED CLARK JR.	INV0029152	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	216.00
BRADY STRINGER	INV0029154	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	200.00
TREVOR MACK	INV0029155	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	88.00
RONALD JAMES	INV0029156	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- YOUTH BASEBALL	001-550-600-320	30.00
COOPER CLEMENT	INV0029157	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	380.00
TODD GARNER	INV0029158	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	144.00
RICHARD HILL JR	INV0029159	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	220.00
ANDREW MOCK	INV0029160	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	140.00
LEONARDO THOMPSON	INV0029163	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	192.00
JAMES YARBROUGH	INV0029164	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	40.00
TEVONTAE BOND	INV0029165	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	240.00
ZOIE BRIDGES	INV0029166	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	180.00
SHELBY PERILLOUX	INV0029167	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	160.00
MADISON ROZIER	INV0029168	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-300	30.00
ORIEN THOMPSON	INV0029169	04/28/2019	CONTRACT LABOR 04/04/19-04/24/19- ADULT BASKETBAL	001-550-600-320	90.00
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	001-550-600-340	5,854.98

Outstanding Total: 120,690.14

Department 550 - PARKS AND REC DEPARTMENT Total: 120,690.14

Department: 552 - PARK AND REC ACTIVITIES

Outstanding

GERRY LOGAN	INV0029238	05/01/2019	REIMB EXPENSES FOR NRPA TRAINING	001-552-610-350	217.07
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Outstanding Total: 217.07

Department 552 - PARK AND REC ACTIVITIES Total: 217.07

Department: 600 - CAPITAL PROJECTS

Outstanding

VOLKERT, INC.	403009	04/26/2019	LOUISVILLE ST. PEDESTRIAN IMPROVEMENTS	001-600-912-856	17,397.87
GARVER, LLC	17027031-3	04/24/2019	MILL ST. ARC PROJECT ENGINEERING SERVICES	001-600-912-853	9,180.00
GREGORY CONSTRUCTION	INV0028945B	04/24/2019	LOUISVILLE STREET	001-600-912-856	31,379.78
OKT COUNTY	INV0029173	04/30/2019	NEEL-SCHAFFER PAY #2/LOCKSLEY WAY/BLACKJACK PROJ	001-600-912-861	1,297.22

Outstanding Total: 59,254.87

Department 600 - CAPITAL PROJECTS Total: 59,254.87

Department: 800 - DEBT SERVICE

Outstanding

FIRST NATIONAL BANK OF CLARKSDALE	04.15.19	04/23/2019	CITY HALL/POLICE STATION PROJECT	001-800-820-830	335,000.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FIRST NATIONAL BANK OF CLARKSDALE	04.15.19	04/23/2019	CITY HALL/POLICE STATION PROJECT	001-800-830-840	22,462.50
Outstanding Total:					357,462.50
Department 800 - DEBT SERVICE Total:					357,462.50
Fund 001 - GENERAL FUND Total:					743,506.05

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
CANON SOLUTIONS AMERICA	501352	04/18/2019	AIRPORT COPIER USAGE	015-505-600-338	1.91
VERIZON WIRELESS	9827365298	04/26/2019	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	47.40
TITAN AVIATION FUELS	3118514	04/25/2019	JET A FUEL W/ADDITIVE	015-505-525-233	18,298.23
MAXXSOUTH BROADBAND	INV0029068	04/24/2019	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	124.67
QT POD	75036	04/24/2019	PRIVATE CARDS	015-505-600-338	12.61
RODNEY LINCOLN	359605	04/24/2019	REIMB AUTOZONE PURCHASE/BULBS & FUSES-AVGAS TRK	015-505-570-273	17.97
WAI-MART-GENERAL CITY	03185	04/26/2019	CLEANING SUPPLIES, INVOICE BOOKS, INK, TRASH BAGS	015-505-541-237	112.94
STARKVILLE AUTO PARTS	122929	04/25/2019	OIL CHANGE	015-505-555-250	26.37
BASICS, INC. A Trade America Company	23288	04/29/2019	2 CASES TOWELS	015-505-541-237	60.88
NOVUS GLASS	08480	04/30/2019	REPLACE WINDSHIELD ON 04 CROWN VIC	015-505-570-273	200.00
MAGNOLIA BOTTLED WATER CO	37297	04/29/2019	2 FIVE GALLON BOTTLES OF WATER	015-505-691-550	15.00
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	015-505-625-380	237.09
Outstanding Total:					19,192.97
Department 505 - AIRPORT Total:					19,192.97
Fund 015 - AIRPORT FUND Total:					19,192.97

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

EMPIRE TRUCK SALES, LLC	CE005076773:01	04/29/2019	2 BREATHER ELEMENTS	022-322-630-360	86.70
TERRY'S GARAGE & REPAIRS, LLC	1645	04/25/2019	TRUCK #43 BRAKE SHOES AND DRUMS	022-322-630-360	934.73
GOLDEN TRIANGLE PLANNING & DEVELOPM	5748C	04/24/2019	SOLID WASTE ACCOUNT/STAFF HOURS	022-322-600-364	-258.50
ALLEN EDWARDS BODY SHOP	RO911	04/18/2019	VIN#95198- REPAIR TRUCK #126	022-322-630-360	2,237.88
VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	545.88
GOLDEN TRIANGLE PLANNING & DEVELOPM	5904	04/24/2019	SOLID WASTE BILLING/165 MAILED ITEMS	022-322-600-364	247.50
GOLDEN TRIANGLE PLANNING & DEVELOPM	5905	04/24/2019	SOLID WASTE BILLING/ 20 BANK DRAFTS	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	5906	04/24/2019	SOLID WASTE BILILNG/STAFF HOURS	022-322-600-364	10.00
TRI-STATE TRUCKCENTER*	02W1197	04/25/2019	TRUCK #95 BROKEN BELT	022-322-630-360	2,882.68
O'REILLY AUTO PARTS	0997-471922	04/24/2019	DEF FLUID, OIL	022-322-525-231	169.87
FASTENAL COMPANY	MSSTA84734	04/23/2019	RAINCOATS & VESTS FOR EMPLOYEES	022-322-535-233	440.60
WAI-MART-GENERAL CITY	05082	04/26/2019	GARBAGE CANS FOR BDOG BASH, MOP HEAD	022-322-555-250	54.83
OKTIBBEHA COUNTY COOPERATIVE	516460	04/24/2019	12 PAIR CARHART JEANS-REPLACE DAMAGED	022-322-535-233	109.99
WATERS TRUCK & TRACTOR CO. INC.	015132870	04/26/2019	SWEEPER #84 REPAIRS	022-322-630-360	717.68

Expense Approval Report

Post Dates: 04/18/2019 - 05/01/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-104734	04/24/2019	TRUCK#38 OUTSIDE FLAT TRUCK	022-322-630-360	36.95
GATEWAY TIRE & SERVICE CENTER	1018-104832	04/24/2019	TRUCK #94 REPAIR FLAT AND SERVICE CALL	022-322-630-360	118.80
CINTAS	4019732097	04/18/2019	SANITATION 04.09.19	022-322-600-300	35.00
PAUL'S WELDING	0224	04/24/2019	REPAIR GRAPPLE ON RENTED RUBBISH TRUCK	022-322-630-360	70.00
WAI-MART-GENERAL CITY	07212	04/26/2019	INK FOR OFFICE PRINTERS	022-322-501-200	214.68
BASICS, INC. A Trade America Company	23255	04/18/2019	LINERS, PURELL, GLOVES, CLOROX, CHARMIN, SANITIZE	022-322-555-250	405.44
OKTIBBEHA COUNTY COOPERATIVE	520497	04/24/2019	2 PAIR CARHART JEANS	022-322-535-233	49.74
GATEWAY TIRE & SERVICE CENTER	1018-105060	04/29/2019	TRUCK #98-2 TIRES & AXLE REPAIR	022-322-630-360	617.95
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	022-322-525-231	50.00
FUELMAN / FLETCOR	NP55859977	04/23/2019	FUEL REPORT 04/08/19-04/14/19	022-322-525-231	2,687.90
BULLDOG TOWING & RECOVERY	39409	04/29/2019	TOW TRUCK #94 TO TRISTATE	022-322-630-360	450.00
CINTAS	4020129162	04/23/2019	04.16.19 SANITATION	022-322-555-250	60.44
GATEWAY TIRE & SERVICE CENTER	1018-105306	04/29/2019	TRUCK 21A-2 NEW TIRES	022-322-630-360	581.00
BELL BUILDING SUPPLY, INC.	253485	04/29/2019	FORKS FOR TRUCK #100	022-322-555-250	94.54
BULLDOG TOWING & RECOVERY	39232	04/29/2019	TOW TRUCK #95 TO TRI-STAT	022-322-630-360	450.00
BULLDOG TOWING & RECOVERY	39414	04/29/2019	TRUCK #98 TOW TO TRISTATE	022-322-630-360	450.00
BULLDOG TOWING & RECOVERY	39416	04/29/2019	TOW TRUCK #94 TO TRISTATE	022-322-630-360	450.00
TERRY'S GARAGE & REPAIRS, LLC	2014	04/25/2019	TRUCK 21A REPAIR LIGHT	022-322-630-360	219.23
FUELMAN / FLETCOR	NP55891703	04/23/2019	FUEL REPORT 04/15/19-04/21/19	022-322-525-231	2,219.83
WATERMARK PRINTERS LLC	12366	04/26/2019	6 PURCHASE ORDER BOOKS	022-322-501-200	186.00
PAUL'S WELDING	0228	04/30/2019	REPAIR TRUCK #94	022-322-630-360	210.00
TRUSTMARK NATIONAL BANK	05.18.19.	04/25/2019	#90090/2 FRONT LOADERS	022-322-820-874	6,653.08
TRUSTMARK NATIONAL BANK	05.18.19.	04/25/2019	#90090/2 FRONT LOADERS	022-322-830-873	537.47
GATEWAY TIRE & SERVICE CENTER	1018-105658	04/29/2019	TRUCK #94 TWO NEW TIRES	022-322-630-360	895.74
GATEWAY TIRE & SERVICE CENTER	1018-105684	04/29/2019	TRUCK #98-ONE NEW TIRE	022-322-630-360	314.74
STARKVILLE AUTO PARTS	123067	05/01/2019	TRUCK #95. SUPPLIES FOR TOUCH A TRUCK	022-322-630-360	529.62
JOHN L. COOPER	105	04/29/2019	CONTRACT LABOR-SANITATION-48 HRS.	022-322-600-300	456.00
JONIRUS DAVIS	106	04/29/2019	CONTRACT LABOR-SANITATION-40 HRS.	022-322-600-300	380.00
LOWE'S-SANITATION	910081	05/01/2019	WATERMASTER, FIRE ANT GRANULES, BATTERIES	022-322-555-250	145.26
BIG TRUCK RENTAL	12450	04/29/2019	FRONT END LOADER RENTAL +SECURITY DEPOSIT	022-322-630-360	9,400.00
FUELMAN / FLETCOR	NP55931000	05/01/2019	FUEL REPORT 04/22/19-04/28/19	022-322-525-231	3,480.21
CHRISTOPHER SMILEY	INV0029100	04/29/2019	FUEL FOR RENTAL GARBAGE TRUCK 4/19-4/20/19	022-322-525-231	290.81
STARKVILLE UTILITIES	INV0029234	05/01/2019	UTILITY BILLS BY DEPT	022-322-625-380	967.37
Outstanding Total:					41,897.64
Department 322 - SANITATION DEPARTMENT Total:					41,897.64

Department: 325 - RUBBISH

Outstanding

O'REILLY AUTO PARTS	0997-471922	04/24/2019	DEF FLUID, OIL	022-325-525-231	169.87
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Expense Approval Report

Post Dates: 04/18/2019 - 05/01/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	516460	04/24/2019	12 PAIR CARHART JEANS-REPLACE DAMAGED	022-325-535-233	109.99
STARKVILLE AUTO PARTS	122599	04/25/2019	TRUCK #38 LIMBLOADER REPAIRS	022-325-630-360	29.78
STARKVILLE AUTO PARTS	122605	04/25/2019	TOGGLE SWITCH	022-325-630-360	8.79
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	022-325-525-231	4.00
STARKVILLE AUTO PARTS	123092	05/01/2019	TRUCK #38 HYDRAULIC HOSE	022-325-630-360	53.84
Outstanding Total:					376.27
Department 325 - RUBBISH Total:					376.27

Department: 341 - LANDSCAPING

Outstanding

VERIZON CONNECT-NWF	1735272	04/26/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80
O'REILLY AUTO PARTS	0997-471922	04/24/2019	DEF FLUID, OIL	022-341-525-231	169.87
POWERSTROKE EQUIPMENT SALES & SVC	3578	04/24/2019	REPAIRED XMARK MOWER	022-341-630-360	155.43
STARKVILLE AUTO PARTS	122505	04/25/2019	TRUCK WIPER BLADES	022-341-555-250	23.98
OKTIBBEHA COUNTY COOPERATIVE	516460	04/24/2019	12 PAIR CARHART JEANS-REPLACE DAMAGED	022-341-535-233	109.99
O'REILLY AUTO PARTS	0997-473091	04/24/2019	BATTERY FOR ZERO TURN LAWN MOWER	022-341-630-360	170.94
RICK SHERMAN EXERiors	42219	05/01/2019	GRAPPLE TRUCK RENTAL PLUS DRIVER	022-341-630-360	3,528.69
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2077	04/24/2019	APRIL 2019 MONTHLY TESTIN	022-341-525-231	12.00
OKTIBBEHA COUNTY COOPERATIVE	521332	04/30/2019	BUSHAL #2 REPAIR/ 2 AXLE SPINDLE, 3 BLADE KITS	022-341-630-360	543.38
GATEWAY TIRE & SERVICE CENTER	1018-105274	04/29/2019	MOWER LABOR	022-341-630-360	15.30
GATEWAY TIRE & SERVICE CENTER	1018-105276	04/29/2019	TIRE & OIL CHANGE, WIPERS & FLUID	022-341-630-360	326.17
GATEWAY TIRE & SERVICE CENTER	1018-105304	04/29/2019	TRUCK #129 OIL CHANGE & MAINTENANCE	022-341-630-360	108.05
POWERSTROKE EQUIPMENT SALES & SVC	3609	04/30/2019	TRIMMER LINE, CASE MIX OIL, BUMP KNOB	022-341-630-360	368.70
GATEWAY TIRE & SERVICE CENTER	1018-105366	04/29/2019	TRUCK # 33 NEW TIRE & MOUNT	022-341-630-360	290.50
SANSOM EQUIPMENT COMPANY, INC	58022	04/25/2019	WIRE, EXTENSION BROOM, GUTTERSHOE, RUBBER RUNNER	022-341-630-360	1,116.79
POWERSTROKE EQUIPMENT SALES & SVC	3632	04/30/2019	LAWNMOWER BLADES	022-341-630-360	209.95
TRUSTMARK NATIONAL BANK	05.18.2019	04/25/2019	#90089/STREET SWEEPER PAYMENT	022-341-820-874	3,463.77
TRUSTMARK NATIONAL BANK	05.18.2019	04/25/2019	#90089/STREET SWEEPER PAYMENT	022-341-830-873	279.82
TERRY'S GARAGE & REPAIRS, LLC	2041	05/01/2019	TRUCK #38 SERVICE CALL/PTO ASSEMBLY & PUMP	022-341-630-360	4,607.89
Outstanding Total:					15,577.02
Department 341 - LANDSCAPING Total:					15,577.02
Fund 022 - SANITATION Total:					57,850.93

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

NEEL-SCHAFER	1057974	05/01/2019	LANDFILL/PROF. SVCS MARCH 2019	023-323-600-338	2,140.52
Outstanding Total:					2,140.52
Department 323 - LANDFILL Total:					2,140.52
Fund 023 - LANDFILL ACCOUNT Total:					2,140.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-256530	04/25/2019	INCODE	107-112-600-303	2,851.23
TYLER TECHNOLOGIES	025-2574047	04/25/2019	CONTENT/DOCUMENT MGT S MONTHLY COURT MAINT- MAY 2019	107-112-600-303	175.00
Outstanding Total:					3,026.23
Department 112 - COMPUTER ASSESMENTS Total:					3,026.23
Fund 107 - COMPUTER ASSESSMENTS Total:					3,026.23
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	INV0029174	04/30/2019	NEEL-SCHAFER	303-600-600-309	8,419.83
			INV#1057284A & 1057284B		
OKTIBBEHA COUNTY	1057982	04/30/2019	NEEL-SCHAFER INV#1057982	303-600-600-309	4,914.93
OKTIBBEHA COUNTY	122008	04/30/2019	HEADWATERS INVOICE 12200	303-600-600-309	56,433.32
Outstanding Total:					69,768.08
Department 600 - CAPITAL PROJECTS Total:					69,768.08
Fund 303 - INDUSTRIAL PARK BOND Total:					69,768.08
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Paid					
GREGORY CONSTRUCTION	4	04/23/2019	PAY REQUEST #4	319-600-912-861	280,831.37
Paid Total:					280,831.37
Department 600 - CAPITAL PROJECTS Total:					280,831.37
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					280,831.37
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
REGIONS FINANCIAL CORPORATION	05.15.19	04/24/2019	#001-0007521-007/POOL PAYMENT	375-551-840-880	1,306.02
REGIONS FINANCIAL CORPORATION	05.15.19	04/24/2019	#001-0007521-007/POOL PAYMENT	375-551-840-881	5.23
Outstanding Total:					1,311.25
Department 551 - PARK & REC TOURISM Total:					1,311.25
Fund 375 - PARK AND REC TOURISM Total:					1,311.25
Grand Total:					1,177,627.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	743,506.05	62,429.72
015 - AIRPORT FUND	19,192.97	0.00
022 - SANITATION	57,850.93	0.00
023 - LANDFILL ACCOUNT	2,140.52	0.00
107 - COMPUTER ASSESSMENTS	3,026.23	0.00
303 - INDUSTRIAL PARK BOND	69,768.08	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	280,831.37	280,831.37
375 - PARK AND REC TOURISM	1,311.25	0.00
Grand Total:	1,177,627.40	343,261.09

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	6,752.40	0.00
001-000-054-205	DUE FROM STARKVILLE	2,710.41	0.00
001-000-149-691	MUNICIPAL COURT BON	882.00	882.00
001-000-200-084	TAXES DUE TO DOWNTOWN	93.70	0.00
001-000-358-638	PARK DONATIONS	1,448.00	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-100-610-350	TRAVEL / TRAINING	1,410.00	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	69.00	0.00
001-110-330-166	TRAUMA TRAFFIC	1,406.00	1,406.00
001-110-330-376	COURT CONSTITUENTS	201.50	201.50
001-110-330-377	MOTOR VEHICLE LIABILI	3,537.27	3,537.27
001-110-330-378	APPEARANCE BOND FEE	684.16	684.16
001-110-330-382	TRAFFIC VIOLATION	28,805.45	28,805.45
001-110-330-385	IMPLIED CONSENT	1,814.50	1,814.50
001-110-330-386	WIRELESS COMM FEE	5,024.50	5,024.50
001-110-330-387	OTHER MISDEMEANORS	10,211.34	10,211.34
001-110-330-389	ADULT DRIVER'S TRAINI	40.00	40.00
001-110-330-393	VICTIMS BOND FEE	313.00	313.00
001-110-330-395	DRUG VIOLATION	160.00	160.00
001-110-330-396	NON-ADJUDICATION (IN	340.00	340.00
001-110-330-397	DUI OFFENSE (INLC14)	100.00	100.00
001-110-330-398	UNINSURED MOTORIST	8,910.00	8,910.00
001-110-501-200	SUPPLIES/CC MCH FEES	783.75	0.00
001-110-604-330	POSTAGE / COMMUNIC	382.07	0.00
001-110-918-805	MACHINERY AND EQUIP	267.49	0.00
001-120-503-202	COMMITTEE SUPPORT	270.00	0.00
001-120-604-330	COMMUNICATIONS	194.31	0.00
001-123-501-200	SUPPLIES	65.00	0.00
001-123-600-300	WEB SITE SVCS & EXPEN	500.00	0.00
001-123-604-330	COMMUNICATIONS	974.14	0.00
001-123-691-550	MISCELLANEOUS	24.30	0.00
001-130-501-200	SUPPLIES	6.99	0.00
001-145-501-200	SUPPLIES	190.10	0.00
001-145-604-330	POSTAGE/COPIER/PHON	613.46	0.00
001-145-918-805	MACHINERY AND EQUIP	456.98	0.00
001-169-600-309	LEGAL EXPENSES	600.00	0.00
001-180-501-200	SUPPLIES AND EQUIPME	5.79	0.00
001-180-604-330	COPIER/POSTAGE/PHON	166.44	0.00
001-180-690-553	TRAINING	1,020.00	0.00
001-180-691-505	TIME CLOCK SYSTEM	725.00	0.00
001-190-491-137	UNEMPLOYMENT PAYM	2,585.00	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	801.14	0.00
001-190-604-330	COPIERS/PHONES/IPADS	625.95	0.00
001-190-918-807	OFFICE EQUIPMENT/SO	2,257.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-510-204	CITY HALL VEHICLE EXPE	8.79	0.00
001-192-510-220	SUPPLIES	272.68	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-625-380	UTILITIES	494.07	0.00
001-192-630-403	REPAIRS TO BUILDING	23.59	0.00
001-195-951-966	TRANSFER TO CHAMBER	6,250.00	0.00
001-196-691-300	PROFESSIONAL SERVICE	146.00	0.00
001-197-502-201	SOFTWARE & REFERENC	825.00	0.00
001-197-525-231	GAS & OIL	50.29	0.00
001-197-600-308	ENGINEERING SERVICES	129.75	0.00
001-197-604-330	COMMUNICATIONS	63.75	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-201-501-200	OFFICE SUPPLIES	522.08	0.00
001-201-525-231	GAS & OIL	8,086.16	0.00
001-201-535-233	UNIFORMS	1,115.91	0.00
001-201-541-240	PRISONER MEDICAL EXP	440.20	0.00
001-201-545-238	FIRING RANGE SUPPLIES	69.91	0.00
001-201-555-208	JANITORIAL SUPPLIES	128.83	0.00
001-201-556-251	POLICE SUPPLIES	6,474.19	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,100.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,849.32	0.00
001-201-615-343	PRINTING & BINDING	168.00	0.00
001-201-620-370	INSURANCE	69.00	0.00
001-201-625-380	UTILITIES	505.09	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,400.40	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,512.99	0.00
001-201-630-404	RADIO MAINTENANCE /	440.00	0.00
001-201-635-369	COPIER RENTAL	775.61	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	510.00	0.00
001-261-501-200	OFFICE SUPPLIES	233.65	0.00
001-261-525-231	GAS & OIL	2,197.03	0.00
001-261-535-233	UNIFORMS	5,077.32	0.00
001-261-554-240	FIRE INVESTIGATION	140.00	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,322.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	219.97	0.00
001-261-558-269	BUILDING MAINTENANC	1,297.64	0.00
001-261-600-390	FIRE TRAINING	6,312.42	0.00
001-261-604-330	PHONES/CABLE/INTERN	376.69	0.00
001-261-610-350	TRAVEL	357.00	0.00
001-261-625-380	UTILITIES	1,965.50	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,374.96	0.00
001-261-630-404	RADIO MAINTENANCE /	310.00	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-918-805	MACHINERY AND EQUIP	148.69	0.00
001-281-501-200	OFFICE SUPPLIES	266.25	0.00
001-281-525-231	GAS & OIL	221.20	0.00
001-281-604-330	COPIER/PHONES/IPADS/	63.75	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-690-553	TRAINING	300.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	413.19	0.00
001-281-830-873	INTEREST (VEHICLES)	38.19	0.00
001-290-625-380	UTILITIES / CODE RED	357.22	0.00
001-301-501-200	SUPPLIES	638.00	0.00
001-301-525-231	GAS & OIL	1,791.69	0.00
001-301-535-233	UNIFORMS	44.97	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,551.40	0.00
001-301-560-270	CONSTRUCTION MATERI	750.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-565-272	STREETS SIGNS & PAINT	814.68	0.00
001-301-604-330	COMMUNICATIONS	178.96	0.00
001-301-625-380	UTILITIES	496.39	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,545.38	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-820-874	PRINCIPAL	6,609.57	0.00
001-301-830-873	INTEREST	1,644.76	0.00
001-302-625-380	UTILITIES	37,783.65	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-550-501-200	OFFICE SUPPLIES	361.57	0.00
001-550-501-208	JANITORIAL	4,471.16	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	1,990.74	0.00
001-550-501-415	SPORTS PROGRAMS	39,147.53	0.00
001-550-512-200	TOURNAMENT SUPPLIES	1,492.16	0.00
001-550-525-231	GAS & OIL	559.55	0.00
001-550-535-233	UNIFORMS	6,655.01	0.00
001-550-555-250	SMALL EQUIPMENT	255.81	0.00
001-550-600-300	PROFESSIONAL SERVICE	5,354.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	12,047.00	0.00
001-550-600-330	PHONES / COPIERS/POS	2,576.21	0.00
001-550-600-340	UTILITIES	5,995.33	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	1,666.92	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	5,437.43	0.00
001-550-630-426	BUILDING MAINT/REPAI	1,932.96	0.00
001-550-636-110	FIELD IMPROVEMENTS/	30,164.11	0.00
001-550-690-360	VEHICLE REPAIRS AND	215.00	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-550-949-978	PARK & REC REFUNDS	235.00	0.00
001-552-610-350	NRPA TRAVEL	217.07	0.00
001-600-912-853	ARC GRANT MATCH	9,180.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	48,777.65	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	1,297.22	0.00
001-800-820-830	CITY HALL PRINCIPAL DU	335,000.00	0.00
001-800-830-840	CITY HALL PROJECT INTE	22,462.50	0.00
015-505-525-233	JET A FUEL PURCHASES	18,298.23	0.00
015-505-541-237	OPERATING SUPPLIES	173.82	0.00
015-505-555-250	SMALL TOOLS & EQUIP	26.37	0.00
015-505-570-273	VEHICLE REPAIR PARTS	217.97	0.00
015-505-600-338	CONTRACT & LEGAL SER	139.19	0.00
015-505-604-330	CELL PHONE/POSTAGE	47.40	0.00
015-505-625-380	UTILITIES	237.09	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	15.00	0.00
022-322-501-200	OFFICE SUPPLIES	400.68	0.00
022-322-525-231	GAS & OIL	8,898.62	0.00
022-322-535-233	UNIFORMS	600.33	0.00
022-322-555-250	SUPPLIES & SMALL TOO	760.51	0.00
022-322-600-300	PROFESSIONAL SERVICE	871.00	0.00
022-322-600-364	BILLING SERVICES	9.00	0.00
022-322-625-380	UTILITIES	967.37	0.00
022-322-630-360	SHOP REPAIRS & MAINT	21,653.70	0.00
022-322-691-450	GPS EXPENSES	545.88	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,653.08	0.00
022-322-830-873	INTEREST	537.47	0.00
022-325-525-231	GAS & OIL	173.87	0.00
022-325-535-233	UNIFORMS	109.99	0.00
022-325-630-360	SHOP REPAIRS & MAINT	92.41	0.00
022-341-525-231	GAS & OIL	181.87	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-535-233	UNIFORMS	109.99	0.00
022-341-555-250	SUPPLIES & SMALL TOO	23.98	0.00
022-341-630-360	SHOP REPAIRS & MAINT	11,441.79	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,463.77	0.00
022-341-830-873	INTEREST	279.82	0.00
023-323-600-338	CONTRACT / PROF SERV	2,140.52	0.00
107-112-600-303	DATA PROCESSING	3,026.23	0.00
303-600-600-309	LEGAL AND PROF SVCS E	69,768.08	0.00
319-600-912-861	ROADWAY IMPROVEME	280,831.37	280,831.37
375-551-840-880	PRINCIPAL - POOL	1,306.02	0.00
375-551-840-881	INTEREST-POOL	5.23	0.00
Grand Total:		1,177,627.40	343,261.09

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	887,616.03	62,429.72
17026	280,831.37	280,831.37
17049	9,180.00	0.00
Grand Total:	1,177,627.40	343,261.09



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

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

David Wise

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

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VENDOR: 3 TRI-STATE CHLORINATION												
2721	04/29/19	3011	2 Hydro Ejectors		05/08/19	850.00	.00	CHK				
VENDOR TOTAL:						850.00						
VENDOR: 4 INNOVATIVE BROADCAST SERVICE												
INV-000212	04/29/19		0 Booster Station Repairs		05/08/19	4292.22	.00	CHK				
VENDOR TOTAL:						4292.22						
VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
1545364	04/29/19	2892	2000 Lb Cylinder		05/08/19	431.40	.00	ACH				
1546366	04/29/19	2968	Cylinders		05/08/19	824.40	.00	ACH				
VENDOR TOTAL:						1255.80						
VENDOR: 76 APAC MISSISSIPPI, INC.												
400086761	04/29/19	2972	Asphalt		05/08/19	441.74	.00	ACH				
86520	04/29/19	2972	Limestone		05/08/19	862.90	.00	ACH				
VENDOR TOTAL:						1304.64						
VENDOR: 124 ATMOS ENERGY												
3020752702-4/09	04/22/19		0 Utility bill		05/08/19	180.89	.00	ACH				
3020752962-4/09	04/22/19		0 Utility bill		05/08/19	70.72	.00	ACH				
VENDOR TOTAL:						251.61						
VENDOR: 186 BRENNTAG MID-SOUTH												
244427,244428,24	04/29/19	2959	Chlorine for Plants		05/08/19	2448.00	.00	ACH				
VENDOR TOTAL:						2448.00						
VENDOR: 188 BOX CONSTRUCTION LLC												
4/16-1,2,3,5,6,7	04/26/19		0 Sewer taps, fire hydrants		05/08/19	12558.50	.00	ACH				
4/16/19 - 4	04/24/19		0 Water repairs-1/2 of invoice		05/08/19	5464.36	.00	ACH				
VENDOR TOTAL:						18022.86						

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VENDOR: 191 BANCORPSOUTH-2019 BONDS											
5/01/19	04/30/19		0 Bond Paying Agent Fee		05/08/19	750.00	.00	CHK			
VENDOR TOTAL:						750.00					
VENDOR: 202 BELL BUILDING SUPPLY											
25151	04/29/19		2991 Wire Mesh		05/08/19	137.47	.00	ACH			
252006	04/29/19		2971 Cleaning Supplies		05/08/19	11.77	.00	ACH			
252658	04/29/19		2991 Blocks		05/08/19	14.02	.00	ACH			
252708	04/29/19		2991 Blocks		05/08/19	26.32	.00	ACH			
253342	04/29/19		3005 Parts		05/08/19	73.96	.00	ACH			
VENDOR TOTAL:						263.54					
VENDOR: 220 CENTRAL PIPE SUPPLY											
100170428.001	04/29/19		2985 Meter Risers		05/08/19	1105.40	.00	ACH			
100173552.001	04/29/19		2909 Meters		05/08/19	76624.00	.00	ACH			
100173552.003	04/29/19		2909 Meters		05/08/19	43560.00	.00	ACH			
VENDOR TOTAL:						121289.40					
VENDOR: 251 COBURN SUPPLY COMPANY, INC.											
642009185	04/29/19		2871 Meter parts and equipment		05/08/19	4493.42	.00	ACH			
984,060,060-1	04/29/19		3036 Meter parts		05/08/19	965.53	.00	ACH			
VENDOR TOTAL:						5458.95					
VENDOR: 307 CITY OF STARKVILLE											
APR 2019-EXP	04/29/19		0 Due to City - Apr 2019		05/08/19	31276.10	.00	CHK			
APR 2019-SALARY	04/29/19		0 Reimb City Salaries		05/08/19	4639.06	.00	CHK			
MAR 2019	04/22/19		0 Reimb Street Dept Salaries		05/08/19	2092.50	.00	CHK			
MAR 2019-EXP	04/22/19		0 Due to City - Mar 2019		05/08/19	5902.98	.00	CHK			
MAR 2019-SALARY	04/22/19		0 Reimb 60% of L Brown Salary		05/08/19	2102.16	.00	CHK			
VENDOR TOTAL:						46012.80					
VENDOR: 315 CLEARWATER CONSULTANTS, INC.											
104.31901	04/26/19		0 Engineering - Pleasant Acres		05/08/19	11393.00	.00	ACH			
VENDOR TOTAL:						11393.00					

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VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3190947,3190942	04/29/19	2931 Meter Fitting		05/08/19	3875.00	.00	CHK				
3191137	04/29/19	3020 Hydrants		05/08/19	5803.44	.00	CHK				
3191151	04/29/19	3012 Freight for Camera		05/08/19	27.55	.00	CHK				
VENDOR TOTAL:					9705.99						
VENDOR: 450 ENVIRO-LABS, INC.											
3082	04/29/19	3021 Influent Pump		05/08/19	69.00	.00	ACH				
VENDOR TOTAL:					69.00						
VENDOR: 453 ENVIRONMENTAL RESOURCE ASSOC											
1170.07	04/29/19	2891 Testing Set		05/08/19	1170.07	.00	ACH				
VENDOR TOTAL:					1170.07						
VENDOR: 496 EAST MISS LUMBER											
51169	04/29/19	3018 Galv Nipple and Coupling		05/08/19	38.55	.00	CHK				
VENDOR TOTAL:					38.55						
VENDOR: 604 FASTENAL											
MSSTA84944	04/29/19	3002 Parts		05/08/19	23.27	.00	ACH				
MSTAT84797	04/29/19	2989 Parts		05/08/19	49.99	.00	ACH				
VENDOR TOTAL:					73.26						
VENDOR: 606 4-COUNTY EPA											
3/01-4/01/19	04/22/19	0 Utilities expense		05/08/19	10218.59	.00	CHK				
VENDOR TOTAL:					10218.59						
VENDOR: 620 G & C SUPPLY CO., INC.											
6730595	04/29/19	2950 Pump		05/08/19	491.92	.00	ACH				
6731539,6731538	04/29/19	2955 Couplings		05/08/19	3840.46	.00	ACH				
6731542	04/29/19	2927 Drainage Pipe		05/08/19	4675.00	.00	ACH				
6731809,6731810	04/29/19	2998 Parts		05/08/19	2077.40	.00	ACH				
6731811	04/29/19	2926 Hydrant Test Kit		05/08/19	449.00	.00	ACH				
VENDOR TOTAL:					11533.78						

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VENDOR: 626 GROUNDSTONE CONSTRUCTION												
318-3	04/22/19		0 Concrete repairs		05/08/19	4765.00	.00	CHK				
VENDOR TOTAL:						4765.00						
VENDOR: 690 GARVER LLC												
19W10050-2	04/24/19		0 Engineering-Bluefield Well		05/08/19	8300.00	.00	ACH				
VENDOR TOTAL:						8300.00						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1018-104948	04/29/19		2986 Oil Change		05/08/19	40.45	.00	CHK				
1018-105128	04/29/19		2995 Oil Change		05/08/19	45.40	.00	CHK				
VENDOR TOTAL:						85.85						
VENDOR: 702 HACH												
11285406,1128540	04/29/19		2683 Lab Supplies		05/08/19	100.78	.00	ACH				
11386948,1138291	04/29/19		2893 Lab Supplies		05/08/19	2932.12	.00	ACH				
VENDOR TOTAL:						3032.90						
VENDOR: 765 HYDRA SERVICE, INC.												
133235	04/29/19		3008 Prime Pump		05/08/19	5643.00	.00	CHK				
VENDOR TOTAL:						5643.00						
VENDOR: 1035 KANSAS CITY SOUTHERN												
1600080783	04/25/19		0 Annual Billing		05/08/19	583.63	.00	CHK				
VENDOR TOTAL:						583.63						
VENDOR: 1037 KUSTERS ZIMA CORPORATION												
75139	04/29/19		3014 Waste Water Motor		05/08/19	19055.30	.00	CHK				
VENDOR TOTAL:						19055.30						
VENDOR: 1106 LESLIE DEAN												
201,203,204,206	04/25/19		0 Property repairs		05/08/19	353.00	.00	ACH				
214, 216	04/22/19		0 Maintenance		05/08/19	1450.00	.00	ACH				
223	04/25/19		0 Maintenance		05/08/19	1275.00	.00	ACH				

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VENDOR TOTAL:					3078.00						
VENDOR: 1168 LEE'S PRECAST CONCRETE											
12104	04/29/19	3010 Manholes		05/08/19	1894.00	.00	ACH				
121278	04/29/19	2953 Man Holes Pleasant		05/08/19	3116.00	.00	ACH				
121320	04/29/19	2983 Sealant		05/08/19	156.00	.00	ACH				
VENDOR TOTAL:					5166.00						
VENDOR: 1192 LYLE MACHINERY											
W05170, LATE CHR	04/22/19	0 Repairs		05/08/19	326.28	.00	ACH				
VENDOR TOTAL:					326.28						
VENDOR: 1322 MMC MATERIALS, INC.											
587760	04/29/19	2907 Concrete		05/08/19	155.00	.00	CHK				
588463	04/29/19	2932 Concrete for Michael Box		05/08/19	120.00	.00	CHK				
588779,588039	04/29/19	2915 Concrete Work		05/08/19	614.00	.00	CHK				
590225	04/29/19	2915 Concrete Work		05/08/19	390.00	.00	CHK				
VENDOR TOTAL:					1279.00						
VENDOR: 1335 VERIZON CONNECT NWF, INC.											
OSV000001725667	04/22/19	0 Vehicle services-CITY206		05/08/19	909.60	.00	CHK				
VENDOR TOTAL:					909.60						
VENDOR: 1392 NUNLEY TRUCKING CO, INC.											
25658,25657	04/29/19	2901 limestone		05/08/19	5149.62	.00	CHK				
25720,25763	04/29/19	3013 Gravel		05/08/19	2906.02	.00	CHK				
VENDOR TOTAL:					8055.64						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
515127	04/29/19	2938 Pants		05/08/19	166.89	.00	ACH				
515186	04/29/19	2979 Rake for Cleaning		05/08/19	22.99	.00	ACH				
515766	04/29/19	2938 Uniform		05/08/19	97.28	.00	ACH				
522648	04/29/19	3006 Uniform		05/08/19	424.06	.00	ACH				
523238	04/29/19	3016 Uniform		05/08/19	151.53	.00	ACH				
VENDOR TOTAL:					862.75						

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VENDOR: 1543 PERMA CORPORATION												
22147	04/22/19		0 Crushed rock		05/08/19	233.29	.00	CHK				
RFP 1 - 12/31/18	04/22/19		0 Gravity Sewer CC Pump Statio		05/08/19	37780.00	.00	CHK				
RFP 2 - 2/28/19	04/22/19		0 Roundhouse Rd Construction		05/08/19	75404.57	.00	CHK				
VENDOR TOTAL:						113417.86						
VENDOR: 1620 POLLAN PROMOS												
5652	04/29/19	3009	Uniform		05/08/19	624.73	.00	CHK				
VENDOR TOTAL:						624.73						
VENDOR: 1818 UNITED RENTALS												
168255260	04/29/19	3022	Rented Generator		05/08/19	56.53	.00	CHK				
VENDOR TOTAL:						56.53						
VENDOR: 1823 RENASANT INSURANCE												
973775	04/22/19		0 Vehicle Insurance		05/08/19	26.00	.00	CHK				
VENDOR TOTAL:						26.00						
VENDOR: 1905 STARKVILLE AUTO PARTS												
121382	04/29/19	2855	Parts		05/08/19	123.37	.00	CHK				
121579,121435,12	04/29/19	2861	Power Outlet		05/08/19	70.90	.00	CHK				
121583	04/29/19	2876	supplies		05/08/19	17.99	.00	CHK				
121602,22086,122	04/29/19	2876	Supplies		05/08/19	788.00	.00	CHK				
200565	04/29/19	2937	Battery		05/08/19	139.99	.00	CHK				
VENDOR TOTAL:						1140.25						
VENDOR: 1909 STARKVILLE ELEC - UTILITIES												
4/01-4/30/19	04/24/19		0 Utility bills		05/08/19	61142.69	.00	DFT				
VENDOR TOTAL:						61142.69						
VENDOR: 1910 STARKVILLE ELECTRIC DEPT												
14610-0319	04/22/19		0 Due to Elec Dept-146.10		05/08/19	73354.84	.00	ACH				
VENDOR TOTAL:						73354.84						

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VENDOR: 2004 TJ CHEMICALS & SUPPLIES LLC											
2220	04/29/19	2980 Misc Items		05/08/19	851.00	.00	ACH				
VENDOR TOTAL:					851.00						
VENDOR: 2018 TRADE AMERICA											
23219	04/29/19	2966 Supplies WW		05/08/19	1393.06	.00	ACH				
23222	04/29/19	2966 Supplies		05/08/19	227.91	.00	ACH				
23266	04/29/19	3039 Office supplies		05/08/19	478.17	.00	ACH				
VENDOR TOTAL:					2099.14						
VENDOR: 2104 UPS											
24W1X6139	04/22/19	0 Postage		05/08/19	27.69	.00	CHK				
24W1X6149	04/22/19	0 Postage		05/08/19	29.46	.00	CHK				
24W1X6159	04/22/19	0 Postage		05/08/19	27.69	.00	CHK				
24W1X6169	04/26/19	0 Postage		05/08/19	29.46	.00	CHK				
VENDOR TOTAL:					114.30						
VENDOR: 2201 WRIGHT CHEMICAL, LLC											
1056	04/29/19	3019 Chemicals		05/08/19	2979.00	.00	ACH				
VENDOR TOTAL:					2979.00						
VENDOR: 2202 WAYPOINT ANALYTICAL											
1044165,1044044,	04/29/19	2704 Anaylsis		05/08/19	702.00	.00	ACH				
1045262	04/29/19	2873 Anaylsis		05/08/19	600.00	.00	ACH				
1045274	04/29/19	2873 Analysis		05/08/19	847.60	.00	ACH				
1045325	04/29/19	2969 anylsis		05/08/19	234.00	.00	ACH				
1045356	04/29/19	2969 Repair to Equipment		05/08/19	318.90	.00	ACH				
1045396	04/29/19	2969 Anaylsis		05/08/19	234.00	.00	ACH				
1045417	04/29/19	2969 Analysis		05/08/19	847.60	.00	ACH				
1045529	04/29/19	2969 Mercury Harndess		05/08/19	847.60	.00	ACH				
VENDOR TOTAL:					4631.70						
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE											
145031	04/29/19	3015 Cutter		05/08/19	1658.34	.00	ACH				
VENDOR TOTAL:					1658.34						

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VENDOR:	2210	VERIZON WIRELESS									
9827231334	04/22/19	0 Phone bill 2821-03		05/08/19	456.78	.00	CHK				
		VENDOR TOTAL:			456.78						
VENDOR:	2221	VOLKERT, INC.									
00403008-19	04/29/19	0 Engineering-WWTP Biosolids		05/08/19	30240.00	.00	ACH				
01003007	04/29/19	0 Engineering-Dist System Mode		05/08/19	1284.00	.00	ACH				
		VENDOR TOTAL:			31524.00						
VENDOR:	2324	WREN BODY WORKS LLC									
35136	04/29/19	2883 Utilitiy Bed For Truck		05/08/19	7967.72	.00	ACH				
		VENDOR TOTAL:			7967.72						
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
50759	04/29/19	3038 Water		05/08/19	58.34	.00	ACH				
52840	04/29/19	2990 Water Bottles		05/08/19	24.30	.00	ACH				
CLR0419-281	04/22/19	0 Water		05/08/19	10.70	.00	ACH				
		VENDOR TOTAL:			93.34						
VENDOR:	9909777	EFFICACY SOLUTIONS LLC									
2019002	04/22/19	0 Contract labor-AMI meters		05/08/19	559.14	.00	ACH				
		VENDOR TOTAL:			559.14						
VENDOR:	9909819	ALLEN EDWARDS BODY SHOP INC									
936	04/29/19	3004 Repair Truck		05/08/19	1306.81	.00	CHK				
		VENDOR TOTAL:			1306.81						
VENDOR:	9909857	MITCHELL, MCNUTT & SAMS PA									
372391	04/30/19	0 Professional Services		05/08/19	65000.00	.00	CHK				
		VENDOR TOTAL:			65000.00						
VENDOR:	99009732	MS DEPT OF REVENUE									
4/30/19	04/30/19	0 Replacement Title		05/08/19	39.00	.00	CHK				
		VENDOR TOTAL:			39.00						

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VENDOR: 99009790 NICK FIORENTINO											
4/10/19	04/22/19	0 Travel expense		05/08/19	84.04	.00	ACH				
VENDOR TOTAL:					84.04						
VENDOR: 99009793 DON SCHMIDT											
4/11/19	04/22/19	0 Sewer Damage Reimbursement		05/08/19	1219.39	.00	CHK				
VENDOR TOTAL:					1219.39						
VENDOR: 99009795 FRANK CHILES											
4/29/19	04/29/19	0 Water damages		05/08/19	654.30	.00	CHK				
VENDOR TOTAL:					654.30						
VENDOR: 99009796 BAM ASSURANCE COMPANY											
2019R0195	04/30/19	0 Bond Insurance and Surety		05/08/19	64189.45	.00	DFT				
VENDOR TOTAL:					64189.45						
VENDOR: 99009797 JONES WALKER LLP											
170362-00	04/30/19	0 Bond Attorney Fees		05/08/19	77500.00	.00	CHK				
VENDOR TOTAL:					77500.00						
VENDOR: 99009798 GOVERNMENTAL CONSULTANTS INC											
5/01/19	04/30/19	0 Bond Financial Consulting Fe		05/08/19	56750.00	.00	CHK				
VENDOR TOTAL:					56750.00						
GRAND TOTAL:					876985.36						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 110 ARKANSAS ELECTRIC													
03927363	04/29/19	8604	Stock Material		05/08/19	7138.18	.00	ACH					
VENDOR TOTAL:						7138.18							
VENDOR: 124 ATMOS ENERGY													
3012612404-4/02	04/22/19		0 Utility Billing		05/08/19	1246.65	.00	ACH					
VENDOR TOTAL:						1246.65							
VENDOR: 125 AT & T													
1007 - 4/01/19	04/22/19		0 Phones		05/08/19	78.61	.00	CHK					
VENDOR TOTAL:						78.61							
VENDOR: 134 ATWELL & GENT, P.A.													
8968	04/29/19		0 Engineering Services		05/08/19	4650.00	.00	ACH					
8969	04/29/19		0 Engineering Services		05/08/19	32737.00	.00	ACH					
8970	04/29/19		0 Engineering Services		05/08/19	3210.00	.00	ACH					
8971	04/29/19		0 Engineering Services		05/08/19	3560.00	.00	ACH					
8972	04/29/19		0 Engineering Services		05/08/19	2287.00	.00	ACH					
8973	04/29/19		0 Engineering Services		05/08/19	7420.00	.00	ACH					
8974	04/29/19		0 Engineering Services		05/08/19	126.05	.00	ACH					
VENDOR TOTAL:						53990.05							
VENDOR: 146 AT&T													
1737 - 4/09/19	04/24/19		0 Phone/internet bill		05/08/19	44.23	.00	CHK					
VENDOR TOTAL:						44.23							
VENDOR: 208 BERRY ELECTRIC, LLC													
4400	04/22/19		0 Office electrical repairs		05/08/19	370.00	.00	ACH					
4408	04/29/19	8650	Lighting repairs		05/08/19	2088.00	.00	ACH					
VENDOR TOTAL:						2458.00							
VENDOR: 227 BULLDOG TOWING, LLC													
4-14	04/29/19	8623	Tow Service		05/08/19	75.00	.00	CHK					
VENDOR TOTAL:						75.00							

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 283 CHANCELLOR SUPPLY INC.												
50009095-002	04/08/19	8495	Materials		05/08/19	3194.30	.00	CHK				
VENDOR TOTAL:						3194.30						
VENDOR: 303 C SPIRE WIRELESS												
3/01-3/31/19	04/22/19	0	Phone bill		05/08/19	653.90	.00	CHK				
VENDOR TOTAL:						653.90						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
APR 2019-ADMIN	04/29/19	0	Administrative Fees		05/08/19	9182.81	.00	CHK				
MAR 2019-ADMIN	04/22/19	0	Administrative Fees		05/08/19	9240.46	.00	CHK				
VENDOR TOTAL:						18423.27						
VENDOR: 307 CITY OF STARKVILLE												
APR 2019-STL	04/30/19	0	Reimb St Louis salary		05/08/19	1871.76	.00	CHK				
VENDOR TOTAL:						1871.76						
VENDOR: 318 CLAYTON VILLAGE MINI STG												
4/20/19	04/25/19	0	Storage unit rental		05/08/19	115.00	.00	ACH				
VENDOR TOTAL:						115.00						
VENDOR: 341 CDW GOVERNMENT, INC												
6138,6063	04/29/19	8626	Call Center Set Up		05/08/19	2689.63	.00	ACH				
VENDOR TOTAL:						2689.63						
VENDOR: 348 DELL MARKETING L.P.												
4/01/19	04/22/19	0	Computer software		05/08/19	363.00	.00	CHK				
VENDOR TOTAL:						363.00						
VENDOR: 400 IVY AUTO PARTS												
612038	04/29/19	8622	Oil Change		05/08/19	33.47	.00	ACH				
612820	04/29/19	8640	Material		05/08/19	59.92	.00	ACH				
VENDOR TOTAL:						93.39						

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOLD DATE	CHECK/ ACH	SEQ
VENDOR: 420 DAVID WISE												
4/10/19	04/22/19	0	Travel reimbursement		05/08/19	126.18	.00	ACH				
VENDOR TOTAL:						126.18						
VENDOR: 604 FASTENAL COMPANY												
016,260,004	04/29/19	8632	Parts		05/08/19	86.31	.00	ACH				
VENDOR TOTAL:						86.31						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1018-105562	04/29/19	8637	Vehicle Mainte.		05/08/19	31.62	.00	CHK				
VENDOR TOTAL:						31.62						
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE												
040119	04/29/19	8606	Maint.		05/08/19	706.59	.00	ACH				
VENDOR TOTAL:						706.59						
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.												
50015112-02	04/29/19	8423	Materials		05/08/19	2653.20	.00	ACH				
50015331-02	04/29/19	8482	Stock Material		05/08/19	667.50	.00	ACH				
50015428-04	04/29/19	8514	Stock Material		05/08/19	444.00	.00	ACH				
50015435-00	04/29/19	8521	KVA Padmount		05/08/19	29768.00	.00	ACH				
50015579-00	04/29/19	8553	Stock Material		05/08/19	1380.00	.00	ACH				
50015777-00	04/29/19	8590	Stock Material		05/08/19	3242.00	.00	ACH				
VENDOR TOTAL:						38154.70						
VENDOR: 733 GUARDIAN LOCK AND KEY INC												
5302	04/30/19	0	Keys and Service call		05/08/19	103.00	.00	ACH				
VENDOR TOTAL:						103.00						
VENDOR: 907 INDOFF, INC.												
3236626	04/29/19	8630	Office Supplies		05/08/19	61.90	.00	ACH				
VENDOR TOTAL:						61.90						

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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: 1002 JD FILES PAINTING & DRYWALL												
10021	04/29/19	8645	Building Maintenance		05/08/19	4575.00	.00	CHK				
VENDOR TOTAL:						4575.00						
VENDOR: 1010 JT RAY COMPANY												
190415-0420	04/22/19		0 Copier service		05/08/19	60.00	.00	ACH				
VENDOR TOTAL:						60.00						
VENDOR: 1012 JOHNSON CONTROLS												
20874104	04/22/19		0 Alarm service and repairs		05/08/19	847.77	.00	CHK				
VENDOR TOTAL:						847.77						
VENDOR: 1106 LESLIE DEAN												
215	04/22/19		0 Maintenance		05/08/19	125.00	.00	ACH				
221	04/25/19		0 Maintenance		05/08/19	375.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR: 1205 LOWE'S												
042919	04/29/19	8618	Miscellaneous Material and T		05/08/19	331.26	.00	CHK				
VENDOR TOTAL:						331.26						
VENDOR: 1297 MCI												
4DP90225 - 4/11	04/22/19		0 Phone bill		05/08/19	32.77	.00	CHK				
VENDOR TOTAL:						32.77						
VENDOR: 1305 NEXAIR, LLC												
06801879	04/29/19	8617	Gas Cylinder Rental		05/08/19	47.36	.00	ACH				
VENDOR TOTAL:						47.36						
VENDOR: 1326 MSTN TRANSFORMERS INC.												
73351	04/29/19	8419	Pole Mount		05/08/19	1072.00	.00	CHK				
VENDOR TOTAL:						1072.00						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1400 NESCO												
2314528,2314933	04/29/19		8614 Misc Supplies		05/08/19	664.01	.00	ACH				
2316349	04/29/19		8634 Tools		05/08/19	240.77	.00	ACH				
804.1, 808.2	04/29/19		8639 Materials and Supplies		05/08/19	1187.10	.00	ACH				
VENDOR TOTAL:						2091.88						
VENDOR: 1406 NORTHEAST EXTERMINATING												
6589	04/29/19		8628 Pest Control		05/08/19	45.00	.00	ACH				
VENDOR TOTAL:						45.00						
VENDOR: 1525 OKTIBBEHA CO. CO-OP												
525061,525551	04/29/19		8635 New Employee Uniforms		05/08/19	271.74	.00	ACH				
527757	04/29/19		8648 Mower		05/08/19	4995.00	.00	ACH				
VENDOR TOTAL:						5266.74						
VENDOR: 1531 MDR CONSTRUCTION, INC.												
29-23954	04/29/19		8646 Contractor-Powerline Distr W		05/08/19	20552.50	.00	ACH				
VENDOR TOTAL:						20552.50						
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES												
3593	04/29/19		8621 Weedeater Trimmer Line		05/08/19	44.99	.00	ACH				
3621	04/29/19		8636 Chainsaw Parts		05/08/19	89.98	.00	ACH				
VENDOR TOTAL:						134.97						
VENDOR: 1800 RACKLEY OIL, INC.												
505677	04/29/19		8638 Fluid		05/08/19	57.00	.00	ACH				
VENDOR TOTAL:						57.00						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
4/03/19	04/29/19		0 Office furniture and Travel		05/08/19	1433.20	.00	CHK				
VENDOR TOTAL:						1433.20						

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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: 1818 UNITED RENTALS, INC.													
943761631-136,16	04/29/19		8615 Rental Equipment Payment		05/08/19	2395.01	.00	ACH					
VENDOR TOTAL:						2395.01							
VENDOR: 1886 SEDC													
25730	04/22/19		0 Billing services		05/08/19	23154.02	.00	ACH					
VENDOR TOTAL:						23154.02							
VENDOR: 1887 S & S LINE SERVICE INC													
2016-2017	04/22/19		0 ROW Clearing		05/08/19	6413.60	.00	ACH					
2018-2019	04/22/19		0 ROW Clearing		05/08/19	6413.60	.00	ACH					
2020-2021	04/26/19		0 ROW Clearing		05/08/19	6855.50	.00	ACH					
VENDOR TOTAL:						19682.70							
VENDOR: 1910 STARKVILLE ELEC DEPT													
MAR 2019	04/24/19		0 Utility bills		05/08/19	260.08	.00	DFT					
VENDOR TOTAL:						260.08							
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.													
041519	04/29/19		8624 Parts, Labor, Service on Tru		05/08/19	1012.57	.00	ACH					
VENDOR TOTAL:						1012.57							
VENDOR: 1925 SCOTT PETROLEUM CORP.													
1414171	04/29/19		8629 Fuel Cylinder Refills		05/08/19	42.00	.00	ACH					
VENDOR TOTAL:						42.00							
VENDOR: 1926 SHRED MANAGERS													
11402	04/22/19		0 Shredding old documents		05/08/19	1719.00	.00	CHK					
VENDOR TOTAL:						1719.00							
VENDOR: 1927 STAPLES BUSINESS CREDIT													
4/25/19 STMT	04/29/19		0 Office supplies		05/08/19	657.17	.00	CHK					
VENDOR TOTAL:						657.17							

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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: 1940 STUART C. IRBY												
11211254.27, 1121	04/29/19		8526 Material		05/08/19	8794.24	.00	ACH				
11273549.004,	04/29/19		8574 Stock Material		05/08/19	1433.00	.00	ACH				
11327555.01	04/29/19		8631 Air Break Switches		05/08/19	8344.18	.00	ACH				
VENDOR TOTAL:						18571.42						
VENDOR: 2008 T&M SUBSTATION SERVICES LLC												
163	04/30/19		8633 Testing		05/08/19	1430.00	.00	ACH				
VENDOR TOTAL:						1430.00						
VENDOR: 2015 TEMPLE & SON CO., INC												
INV0184903	04/29/19		8557 Parts		05/08/19	816.00	.00	ACH				
VENDOR TOTAL:						816.00						
VENDOR: 2020 THORNE REFRIGERATION, INC.												
19293	04/29/19		8619 Deliver and Install Ice Mach		05/08/19	3000.00	.00	CHK				
VENDOR TOTAL:						3000.00						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
3536	04/22/19		0 Janitorial services		05/08/19	450.00	.00	ACH				
VENDOR TOTAL:						450.00						
VENDOR: 2040 TVPPA EDUCATION & TRAIN.												
103822, 104291	04/25/19		0 Education and training		05/08/19	1000.00	.00	ACH				
VENDOR TOTAL:						1000.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
917481377, 91747	04/29/19		8605 Stock Material		05/08/19	5418.00	.00	ACH				
VENDOR TOTAL:						5418.00						
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.												
16936	04/29/19		8616 Gas Cylinder Rentals		05/08/19	53.94	.00	ACH				
VENDOR TOTAL:						53.94						

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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: 2122 UPCHURCH SERVICES LLC													
140639	04/25/19		0 AC Testing and Repairs		05/08/19	591.59	.00	CHK					
VENDOR TOTAL:						591.59							
VENDOR: 2210 VERIZON WIRELESS													
9827231332	04/22/19		0 Phone bill 2821-01		05/08/19	1152.75	.00	CHK					
9827231333	04/22/19		0 Phone bill 2821-02		05/08/19	605.98	.00	CHK					
VENDOR TOTAL:						1758.73							
VENDOR: 2300 WALMART COMMUNITY BRC													
4/16/19 STMT	04/22/19		0 Office supplies		05/08/19	122.17	.00	CHK					
VENDOR TOTAL:						122.17							
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.													
50761	04/24/19		0 Water		05/08/19	32.40	.00	ACH					
52841	04/22/19		0 Water		05/08/19	32.40	.00	ACH					
VENDOR TOTAL:						64.80							
VENDOR: 2426 ZERION SOFTWARE													
2019-104019	04/26/19		0 Computer software applicatio		05/08/19	1950.00	.00	ACH					
VENDOR TOTAL:						1950.00							
VENDOR: 9909818 SCOTT RIVERS													
4/10/19	04/22/19		0 Travel Reimbursement		05/08/19	14.78	.00	ACH					
VENDOR TOTAL:						14.78							
VENDOR: 9909884 MADISON SMITH													
4/16/19	04/24/19		0 Travel expense reimbursement		05/08/19	135.72	.00	ACH					
VENDOR TOTAL:						135.72							
VENDOR: 9909887 SITE MASTERS CONSTRUCT INC													
RFP 1 - 3/28/19	04/23/19		0 SW Substation Construction		05/08/19	88563.12	.00	ACH					
VENDOR TOTAL:						88563.12							

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	FMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 99009963 BRANDY GANN												
4/10/19	04/22/19		0 Travel reimbursement		05/08/19	128.99	.00	ACH				
VENDOR TOTAL:						128.99						
GRAND TOTAL:						341744.53						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 5-2-2019
PAGE: 1 of 3

SUBJECT: Request approval of the Election Agreement between the City of Starkville and the Circuit Clerk of Oktibbeha County for the use of TSX Voting Machines and related accessories in the May 30, 2019 Special Election.

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 Election Agreement between the City of Starkville and the Circuit Clerk of Oktibbeha County for the use of TSX Voting Machines and related accessories in the May 30, 2019 Special Election.

Tony M. Rook
Circuit Court Clerk
Oktibbeha County
Circuit Court Annex
108 West Main Street, Suite 118
Starkville, Mississippi 39759
Telephone 662-323-1356 · Facsimile 662-323-1121

James T. Kitchens, Jr.
Circuit Court Judge

Lee J. Howard
Senior Circuit Court Judge

Lee S. Coleman
Circuit Court Judge

To: Lesa Hardin, City Clerk, City of Starkville, MS

From: _____ Tony M. Rook, Circuit Court Clerk

_____ Joe Baker, Chairman, Oktibbeha County Election Commission

Date: April 23, 2019

Ref: City Special Election

In order to insure that the May 30, 2019 Special municipal election is conducted in the most efficient manner consistent with providing all qualified and duly registered voters of the City of Starkville the opportunity to cast their vote for the selection(s) of their choice, the City of Starkville hereby enters into an agreement with the Oktibbeha County Circuit Clerk and Election Commission to be supplied with a sufficient number of TSX voting machines and related accessories, according to attached list, needed to efficiently conduct an election.

All TSX voting machines and other accessories will be checked out from the office of the Circuit Clerk on May 29, 2019, and they will be returned to the office of the Circuit Clerk on or before Monday, June 4, 2019 at 9:00 a.m. where they will be inspected by the Oktibbeha County Election Commission to ensure that all previously supplied items are present and in the same working condition as when they left the office. The City will reimburse the county for security seals, printer paper, and any other one-time use items required to conduct the election. Additionally, the City will be responsible for all logic and accuracy testing.

The City of Starkville agrees to be responsible for the repair and/or replacement for any loss or damages that are incurred while the equipment and accessories are in their possession.

Lesa Hardin, City Clerk, City of Starkville

Listed below are items that the Oktibbeha County Election Commissioners will supply to the City of Starkville for the 2019 Municipal Elections. Please initial when checking out and returning items.

<u>Verified Working/Good Order</u>			
<u>Item</u>	<u># Out</u>	<u># Returned</u>	<u>(Please write any discrepancies and/or damage below)</u>
Memory Cards	_____	_____	_____
Memory Card Bags	_____	_____	_____
Voter Access Cards	_____	_____	_____
Supervisor Cards	_____	_____	_____
Barrel Keys	_____	_____	_____
Encoders	_____	_____	_____
TSX Machine	_____	_____	_____
TSX bags	_____	_____	_____
Power Cords	_____	_____	_____
Head Phones	_____	_____	_____
Key Pads	_____	_____	_____
Surge Protectors	_____	_____	_____
Poster of Signs	_____	_____	_____
Security Key	_____	_____	_____
Ballot Bags	_____	_____	_____
Supply Bags	_____	_____	_____

Please count and sign below verifying that the items and numbers listed are correct and that the same will be returned in same working condition.

OUT

 Joe Baker – Chairman
 Oktibbeha County Election Commissioner

 Lesa Hardin, City Clerk
 Starkville City Hall

RETURNED

 Lesa Hardin, City Clerk
 Starkville City Hall

 Joe Baker - Chairman
 Oktibbeha County Election Commission



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 5-2-2019
PAGE: 1 of 2

SUBJECT: Request approval of the quote with Election systems and Software (ESS) for the May 30, 2019 Special Election for election support and programming with the electronic voting at a cost not to exceed \$4,500.00.

AMOUNT & SOURCE OF FUNDING: 001-130-602-338: Election Contract Services

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 quote with Election systems and Software (ESS) for the May 30, 2019 Special Election for election support and programming with the electronic voting at a cost not to exceed \$4,500.00.



April 18th, 2019
Re: Municipal Election Support
Quote # - ESS-957

City of Starkville
Lisa Hardin
110 West Main Street
Starkville, MS 39759
Phone: 662-323-2525
Fax: 662-323-4961
e-mail [-l.hardin@cityofstarkville.org](mailto:l.hardin@cityofstarkville.org)

Dear Ms. Hardin,

ES&S is pleased to offer to you the following pricing for your 2019 Municipal Election Support.

May 30th, 2019 Municipal Election Support
3 Days of County Tech Support @ \$835/per day - \$2,505.00
GEMS Database Support - \$1,200.00
GEMS laptop Rental - \$750.00
Total - \$4,455.00

Considerations that impact pricing:

1. Pricing is valid for 60 days.
2. Pricing assumes roughly 22 TSX Machines – County Equipment
3. Price includes all travel and expenses.
4. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bill Lowe'.

Bill Lowe
Election Systems & Software
Account Manager - State of Mississippi
5738 Hwy 80 West Suite C
Jackson, MS 39209
Phone – 601-922-2476
Cell – 601-497-4769
Fax – 601-922-8475

Election Official Approval



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 05-07-19
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to Weathers Construction to burn cleared debris associated with a construction project. This burn will occur at Corner Stone Industrial Park.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to issue a commercial burn permit to Weathers Construction to burn cleared debris associated with a construction project. This burn will occur at Corner Stone Industrial Park.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

Consideration to allow the Stennis Institute of Government and Community Development at Mississippi State University to conduct a salary study for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

The total cost of the study is \$2,577

FISCAL NOTE:

Budgeted from line item # 001-180-690-553

AUTHORIZATION HISTORY:

The Stennis Institute will complete a three - four month long process that will include collection of data, and data analysis of a comprehensive market survey to determine existing pay practices by public sector employers in relevant market areas to determine external competitiveness.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to allow the Stennis Institute of Government and Community Development at Mississippi State University to conduct a salary study for the City of Starkville.



STENNIS
INSTITUTE
OF GOVERNMENT
MISSISSIPPI STATE
UNIVERSITY

JOHN C. STENNIS INSTITUTE OF GOVERNMENT AND COMMUNITY DEVELOPMENT

March 13, 2019

OVERVIEW

1. Project Background and Description

Navarette Ashford, HR Director for the City of Starkville, met with Matthew Peterson, Research Associate for the John C. Stennis Institute of Government and Community Development at Mississippi State University, regarding the possibility of the Stennis Institute conducting a salary study. The purpose of the salary study is to determine the current salaries of comparable positions among other selected municipalities, equivalent to the positions within the City of Starkville.

The staff at the Stennis Institute possesses extensive knowledge, skills and abilities pertaining to salary and compensation studies. The individuals tasked to work on this project will collect the competitive salary information, and determine areas of greatest concern based on feedback from the City of Starkville.

2. Project Scope and Deliverables

The project will consist of a four month preparation, data collection, and analysis timeframe. The bulk of the effort will be conducted in-house, with only limited required travel. The project will begin **April 1, 2019** to provide time for all interested parties to review documents, and begin the work. The project, in its entirety, will conclude on **July 31, 2019**. The project will provide data collection for all selected comparable positions within the City of Starkville.

The Stennis Institute staff will survey similar municipalities, selected by both the City of Starkville and the Stennis Institute. The information analyzed will consist of reporting survey responses including the survey mean and median, as well as the percent of the mean salary and money value of that percent being paid by the City of Starkville for each position surveyed. Percentiles for 10, 25, 50, 75, and 90 percent of the mean will provide entry, mid, and high salaries for each position. Mean salaries from the US Department of Labor Bureau of Labor Statistics, and O-net will also be reported for each position.

Finally, a report of the findings, both hard copy and electronic, will be distributed to the City of Starkville Board of Aldermen, Mayor, City Clerk, and HR Director. The report will not be distributed beyond these individuals beyond the scope of the project. The product will be considered confidential, unless the Board of Aldermen determine that the Stennis Institute should display this information.

3. Project Personnel

Overseeing the project, the Executive Director, Dr. Dallas Breen will provide the necessary oversight to ensure a completed project. The project will be executed by Matthew Peterson, Research Associate for the Stennis Institute. Graduate and undergraduate student research assistants will be available to provide any necessary everyday assistance.

4. Specific Exclusions from Scope

This project will not include any information collected for positions outside of the City of Starkville. This specific project is for the City of Starkville at the request of the HR Director, Mayor, and Board of Aldermen.

5. Perceived Project Costs

Fixed Price Study \$2,577

- Data gathering, compilation and analysis
- Report writing and revisions
- 10 copies of the Final Report
- Electronic copy of the Report

Payment Terms:

50% payment upon signing with remaining

50% payment due upon completion.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 7, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Receptionist in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

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

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to advertise for a part-time Receptionist in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 7, 2019
Page: 1 of 2

SUBJECT:

Request authorization to hire twenty-four (24) seasonal lifeguards in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked. This position will not be eligible for benefits.

FISCAL NOTE:

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

Name	Hourly Rate
Warren Smith	\$10.00
Kennis Kingery	\$9.50
Nick Hollis	\$9.50
Hailey Locke	\$9.25
Riley Hardy	\$9.25
Will Hardy	\$9.25
Abbie Ammon	\$9.25
Caleb Pugh	\$9.25
Eli Cappleman	\$9.25
Caroline Mattox	\$9.25
Taylor Hardy	\$9.25
Ahmir Taylor	\$9.25
John Mulrooney	\$9.25
Eric Spears	\$9.25
Carter Campbell	\$9.25
Colby Freely	\$9.25
Pierce Foundren	\$9.00
McKee Mulrooney	\$9.00
Lawson Dale	\$9.00
Christian Leach	\$9.00
Dean Wingate	\$9.00
Breanna Herd	\$9.00
Karl Grebner	\$9.00
Kali Decker	\$9.00

AUTHORIZATION HISTORY:

This position was approved on the April 2, 2019 agenda. The reason for the differences in pay rates are due to varying degrees of experience.



REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire twenty-four (24) seasonal lifeguards in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 7, 2019
Page: 1

SUBJECT:

Request authorization to hire three (3) seasonal maintenance workers in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked. This position will not be eligible for benefits.

FISCAL NOTE:

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

Name	Hourly Rate
Tradarius Meadow	\$10.00
Austin Brasher	\$10.00
Demarri Cooper	\$10.00

AUTHORIZATION HISTORY:

This position was approved on the April 2, 2019 agenda.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire three (3) seasonal maintenance workers in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 07 2019
Page: 1

SUBJECT:

Request authorization to hire Aaliyah Allen, Destin Gladney and Cathy Simms as seasonal Customer Service Representatives in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

All of these position will be paid for actual hours worked at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2018/19 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

Last year the Utilities Department hired seasonal employees to assist the Department during peak times from approximately May through August to assist with residential and commercial applications, service terminations and hookups, address changes and customer information data. This year, the Utilities Department seeks seasonal employees to perform diverse task associated with the same responsibilities as mentioned above. This will also provide increased customer service response during a high volume of customer turn over.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Aaliyah Allen, Destin Gladney and Aaliyah Allen as seasonal Customer Service Representatives in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 7, 2019
Page: 1

SUBJECT:

Request authorization to hire Kody Dupre as a Wastewater Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 10, Annual Salary of \$37,440 (\$18.00 per hour), based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This position was previously held by Tre'van Samuel.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Kody Dupre as a Wastewater Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

Request authorization to hire Todd Giles as a Utility Locator Technician in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Budget Neutral, no change to current salary. Grade 10, Non Exempt 37,440 (\$18.00 per hour), based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2018/19 budget.
42% of pay – Acct: 586.00 Meter Expense.
48% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement request. This position was held by Marcus Gillespie who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Todd Giles as a Utility Locator Technician in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Municipal Court
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

Request authorization to hire Jodi Hogue as a Municipal Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, salary range of \$46,500.00 (\$22.36 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The position was previously held by Shalonda Sykes who resigned.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Jodi Hogue as a Municipal Court Clerk in the Municipal Court Department.



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

AGENDA ITEM DEPT: Municipal Court
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

Grade 09, salary range of \$27,040.00 (\$13.00) - \$31,200 (\$15.00) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The position was previously held by Jodi Hogue who is up for promotion pending Board approval.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION

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

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

Request authorization to hire Jamie Adams as a Certified Firefighter and Mitch Graves as Firefighter in the Starkville Fire Department and request authorization to retain candidates from the selection process, held on April 29, 2019 for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

AMOUNT & SOURCE OF FUNDING:

Jamie Adams - Grade 5, Base Salary of \$31,694.00 10.50 (\$11.50 per hour), based on 2756 hours.

Mitch Graves - Grade 5, Base Salary of \$28,938.00 (\$10.50 per hour), based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

Jamie Adams is replacing Taurus Young who has been promoted to Sergeant, pending Board approval.

Mitch Graves is replacing James Mask who voluntarily resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Jamie Adams as a Certified Firefighter and Mitch Graves as Firefighter in the Starkville Fire Department and request authorization to retain candidates from the selection process, held on April 29, 2019 for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 07, 2019

Page: 1

SUBJECT:

Request approval of the promotion of John McCarter to the rank of Battalion Chief in the Starkville Fire Department.

Request approval of the promotion of Roosevelt Harris to the rank of Captain in the Starkville Fire Department.

Request approval of the promotion of Shedrick Hogan and Matt Wilson to the rank of Lieutenant in the Starkville Fire Department.

Request approval of the promotion of Joshua Cox and Taurus Young to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain candidates from the promotion process held on April 29-30, 2019 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months.

AMOUNT & SOURCE OF FUNDING:

Name	Title	Salary	Effective Date
John McCarter	Battalion Chief	\$59,254 (21.50)	6/7/2019
Roosevelt Harris	Captain	\$49,608 (18.00)	6/7/2019
Shedrick Hogan	Lieutenant	\$42,718 (15.50)	5/10/2019
Matt Wilson	Lieutenant	\$42,718 (15.50)	6/7/2019
Taurus Young	Sergeant	\$37,206 (13.50)	5/10/2019
Joshua Cox	Sergeant	\$37,206 (13.50)	6/7/2019

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The Fire Department has has several promotion vacancies due to employees retiring. Therefore, the Chief requested authority to proceed with in-house promotion recruitments. On April 4, 2019, the Board approved the promotion process for the Starkville Fire Department.

On October 16, 2018, the Chief requested authorization to retain candidates from the promotion process held on October 11-12, 2018 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of one year. The results concluded that Captain John McCarter would be promoted to Battalion Chief and Lieutenant Roosevelt Harris would be promoted to the rank of Captain. These positions will be vacant due to Curtis Randle retiring on June 07, 2019.

The Fire Department conducted a promotional process for Sergeants, and Lieutenants on April 29-30, 2019. At the conclusion of the process, it was determined that Sergeant Shedrick Hogan and Sergeant Matt Wilson are promoting to Lieutenant. Taurus Young, and Joshua Cox are promoting to Sergeant. These positions are replacing Lieutenant Jeff Whitehead who retired.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the promotion of John McCarter to the rank of Battalion Chief. Roosevelt Harris to the rank of Captain. Shedrick Hogan and Matt Wilson to the rank of Lieutenant. Joshua Cox and Taurus Young to the rank of Sergeant and retain candidates from the promotion process held on April 29-30, 2019 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Police Department within a period of six months.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 07, 2019
Page: 1

SUBJECT:

Request authorization to hire Clayton Perkins as a Maintenance Worker III in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Non Exempt Grade 9, Salary \$23,920.00 (\$11.50 per hour), based on 2080 hours per year.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This position was previously held by Brett Barksdale who resigned.

REQUESTING DEPARTMENT:

Starkville Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Clayton Perkins as a Maintenance Worker III in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 7, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Intern position for the Finance and Administration Department.

AMOUNT & SOURCE OF FUNDING:

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

AUTHORIZATION HISTORY:

This position was previously held by Tara McDonald who has graduated and taking a position in her field.

REQUESTING DEPARTMENT:

Finance and Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Intern position for the Finance and Administration Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 5/7/2019
PAGE: 1 of 1**

SUBJECT: Request approval of educational reimbursement for Matthew Addy for Network Security Certification.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from line # 001-123-691-550

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Information Technology

**DIRECTOR'S
AUTHORIZATION:** JCC

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This employee's Network Security (CompTIA Security+) training and certification will benefit the City by strengthening our network security knowledge and best practices.

STAFF RECOMMENDATION: Staff recommends approval.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: May 7, 2019
PAGE: 1 of 4

SUBJECT: Consideration of a contract with LPK Architects, P.A., for architectural services at JL King Park, Moncrief Park and Patriots Park, and authorization for the Mayor to sign the agreement.

AMOUNT & SOURCE OF FUNDING: None.

AUTHORIZATION HISTORY: As part of the capital project needs in the Parks and Recreation Department, the first projects to implement are a new restroom facility at the JL King Park football field/walking track, a new restroom at Patriots Park, and renovation of the pavilion and restroom at Moncrief Park.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Approval of contract with LPK Architects for architectural services at JL King Park, Moncrief Park and Patriots Park, and authorization for the Mayor to sign the agreement.

AIA[®] Document B105[™] – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the twenty-third (23rd) day of April in the year two thousand nineteen (2019)

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Starkville
110 W Main Street
Starkville, MS 39759

and the Architect:

(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

for the following Project:

(Name, location and detailed description)

Architectural services at JL King Park, Moncrief Park and Patriots Park. Work involves restrooms, pavilions. Work may include new work and renovations. All work must be in conformance with ADA.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Structural, Mechanical and Electrical. (Civil Engineering if necessary will be an additional service.)

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™–2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105–2017, Standard Short Form of Agreement Between Owner

and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Eight Percent (8%) of Construction Cost

The Owner shall pay the Architect an initial payment of zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus ten percent (10 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest from the date payment is due at the rate allowed by Mississippi Code Annotated §31-7-305.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond twelve (12) months of the date of this Agreement through no fault of the Architect.

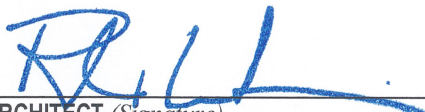
ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)



ARCHITECT *(Signature)*

Robert E. Luke, President

(Printed name, title, and license number, if required)

Init.



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

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

SUBJECT: Consideration to authorize Helms Polyfoam to repair of drainage basins at the Starkville Sportsplex at a cost of \$8,500.00, the lowest of two quotes.

AMOUNT & SOURCE OF FUNDING: 001-550-636-110 Field Improvements/Landscaping.

Quote 1 – Helms Polyfoam - \$8,500.00

Quote 2 – Ground Consolidation Services - \$12,000.00

AUTHORIZATION HISTORY: The drainage basins at the Starkville Sportsplex are in need of significant repairs. This solution will provide soil stabilization and leak sealing to eight (8) drainage basins at the Starkville Sportsplex. If approved, these repairs will be completed in advance of the Mississippi Soccer Association Premier Cup Soccer Tournament.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Approval of authorization for Helms Polyfoam to repair drainage basins at the Starkville Sportsplex at a cost of \$8,500.00, the lowest of two quotes.



HELMS POLYFOAM, LLC
LIFTING • LEVELING • STABILIZATION

PO Box 458 - Ridgeland, MS 39158 - jrcrowell@helmspolyfoam.com - 601.966.7821

Starkville Parks - Gerry Logan
405 Lynn Lane
Starkville MS 39759
glogan@starkvilleparks.com
662-323-2294

Estimate

1903-1916-5801

2019-03-22

Soccer Field Drains
405 Lynn Lane, Starkville, MS, 39759

AP 430 - Leak Seal and Stabilization

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>AP 430 Drain Repair</u>	\$12.50	680.00	\$8,500.00

Estimate to repair drainage basins at the soccer complex.

** See attached repair proposal for complete repair details **

<i>Subtotal</i>	\$8,500.00
<i>Tax</i>	\$0.00
<i>Total</i>	\$8,500.00

Approved and Accepted

I acknowledge that I have read, understand and agree to what is included in the work described above and agree to the price pursuant to the Terms and Contract conditions included below:

Signature _____ Date _____













Proposal for: Starkville Parks – Gerry Logan
405 Lynn Lane
Starkville, MS 39759
glogan@starkvilleparks.com
662-323-2294

Proposal No. 12965

Date: Apr. 1, 2019

Ref: Soccer Complex – Repair to Drainage Catch Basins

Thank you for allowing Ground Consolidation Services to provide you with this proposal.

Scope of Work

Seal drainage basins and pipe connections using high density polyurethane. There are 8 total that need repair. In the process we will fill voids and encapsulate and stabilize the connections between the basins and pipes to prevent deflection / future separation. Client responsible for backfilling on top of our work and replacing grass.

Material required = 750 lbs AP Lift 430

750 lbs @ \$14.00 / lb installed = \$10,500.00

Mobilization: \$ 1,500.00

Material Installation: \$ 10,500.00

Total: \$ 12,000.00



Andy Powell
Ground Consolidation Services, LLC

Ground Consolidation Services

4508 Bibb Boulevard Suite B-5 Tucker, GA 30084
info@groundconsolidation.com • www.GroundConsolidation.com • 404-618-0438





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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 05/07/2019
PAGE: 1 of 5

SUBJECT: Discussion and consideration for Cpl. Tyler Davis, Rashad Ruff, Sawyer Oaks, Nicholas Bean, Donte Thomas, Prinston Henderson to attend the 18th Annual National LawFit Challenge in Southaven, MS, June 27-29-2019.

AMOUNT & SOURCE OF FUNDING: 001-201-690-552

Fairfield Inn & Suites 7149 Sleepy Hollow Dr. Southaven, MS 38671	7 rooms @111.24 per night	\$778.68
Registration X 6 (85.00 per person)		\$510.00
Total		\$1,288.68

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT.

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration for Cpl. Tyler Davis, Rashad Ruff, Sawyer Oaks, Nicholas Bean, Donte Thomas, Prinston Henderson to attend the 18th Annual National LawFit Challenge in Southaven, MS, June 27-29-2019.



18th Annual National LawFit Challenge



JUNE 27-29, 2019

The LawFit Challenge consists of a series of six fitness and job related competitive events:

- ◆ One Repetition Maximum Bench Press (Based on Percentage of Body Weight)
- ◆ One Minute Timed Sit-Up Test
- ◆ Sit and Reach Flexibility Test
- ◆ Pull-Ups
- ◆ 1.5 Mile Run
- ◆ 200 Yard Agility Course (Suspect Pursuit)

Scores for the event are age and gender adjusted to provide a fair and equitable competition for all participants.
All competitors will receive a variety of gifts and fitness gear from participating companies.

Additional Info: www.lawfit.org

Who can participate? We're inviting all law enforcement agencies in the United States.
Law Enforcement credentials required at check-in on first day.

Registration Fee: \$85 Per Participant (\$100 for late registration after May 15, 2019)

Deadline: Entries must be registered by June 13, 2019

Hotel Registration: Competitors reserve your hotel rooms **ASAP**. We have several hotels to choose from. June is baseball and softball tournament month, so hotels will fill quickly. Please make your hotel reservations now!!! Please see attached document for hotel info.

Awards will be presented to the top teams & top competitors in the following categories:

- * Overall Top performer
- * Overall Individual Male and Female
- * 4-Man Team
- * Men's Pairs and Women's Pairs
- * Mixed Pairs (1-Man/1-Woman)
- * Individual Event Winners

For further information, please contact:
Lt. Col. Thomas Tuggle - 601-383-2794 -
mrt2usmc@gmail.com
Capt. LeAnn Farr - 662-420-9911 - lfarr@obms.us

**Each competitor will compete in all events.

Participants' scores will be combined for the team categories.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 05/07/2018
PAGE: 1 of 7

SUBJECT: Request approval to renew the Mechanical Service Agreement with Brislin, Inc., for the Police Department for inspections and maintenance of equipment.

AMOUNT & SOURCE OF FUNDING: 001-201-630-426

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT.

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move for approval to renew the Mechanical Service Agreement with Brislin, Inc., for the Police Department for inspections and maintenance of equipment.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO



STARKVILLE POLICE DEPARTMENT
101 EAST LAMPKIN STREET
STARKVILLE, MS 39759

BY

BRISLIN, INC.

April 1, 2019 to March 31, 2020



At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least six (6) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$85.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$95.00 per hour for week nights, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$250.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

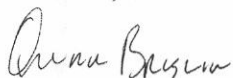
1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which includes monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. Monthly (12 times) Heating water and chill water closed loop systems service ONLY. This will include collecting water samples and test the treated waters. A written report will be submitted documenting the results of the service. Any systems found needing chemical will be added at that time. Chemical cost is NOT included in this proposal and will be added at extra cost with proper authorization from the Starkville Police Department.

Your cost of this Maintenance Agreement \$14,100.00 per year plus tax;
payable in six (6) equal amounts of \$2,350.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE/INSPECTION LIST

CUSTOMER: STARKVILLE POLICE DEPARTMENT

ADDRESS: 101 EAST LAMPKIN ST STARKVILLE, MS

☒ **Complete** ☐ **Not Needed** *N/A – Not Applicable*

Weather Conditions

☐ rainy ☐ clear
☐ cloudy ☐ humid
☐ partly cloudy
Outside temp. _____
Avg. Inside Temp. _____

- ____ 1. Clean drain pan and lines. Add algaecide tablets. (4x per year)
- ____ 2. Check performance and service of all major components and document any deficiencies found.
- ____ 3. Lubricate moving parts as needed.
- ____ 4. Check refrigerant charge and record. (annually or as needed)
- ____ 5. Test amperage and voltage and record. (annually or as needed)
- ____ 6. Inspect for oil and refrigerant leaks and document any leaks found.
- ____ 7. Check operating and safety controls and adjust or repair as needed.
- ____ 8. Check air distribution temperatures and record.
- ____ 9. Inspect condenser and evaporator coils.
- ____ 10. Wash evaporative and condenser coils (coil cleaner or water only) (1x per year)
- ____ 11. Clean/brush evaporative coils (1x per year)
- ____ 12. Tighten electrical connections on equipment as needed.
- ____ 13. Check belts and drives, tighten as needed
- ____ 14. Replace Belts (1x per year)
- ____ 15. Check temperature control system and make minor repairs and document any deficiencies found.
- ____ 16. Check and adjust economizer linkage and controls (if applicable)
- ____ 17. Replace filters and wash air filters. (includes OSA filters) (6x per year)
- ____ 18. Check heating section and controls and document any deficiencies found.

2) 10x22x1 MP FILTERS MERV 8
10) 10x28x1 MP FILTERS MERV8
14) 10x34x1 MP FILTERS MERV8
2) 11x20x1 MP FILTERS MERV 8
1) 12x34x1 MP FILTER MERV 8
6) 16x16x1 MP FILTERS MERV 8
3) 16x20x1 MP FILTERS MERV 8
4) 16x20x2 MP FILTERS MERV 8
4) 20x24x4 MP FILTERS MERV 13
1) 4L450 BELT
1) 4L400 BELT

REMARKS: _____

CUSTOMER'S SIGNATURE

DATE

TECHNICIAN'S SIGNATURE

DATE

CUSTOMER NAME:

STARKVILLVE POLICE DEPARTMENT

SIX (6) FILTER REPLACEMENTS

FILTER LIST

FILTERS SIZE	QTY PER SERVICE	QTY SIX (6) SERVICES	MERV	TYPE
10x22x1	2	12	MERV 8	PLEATED
10x28x1	10	60	MERV 8	PLEATED
10x34x1	14	84	MERV 8	PLEATED
11x20x1	2	12	MERV 8	PLEATED
12x34x1	1	6	MERV 8	PLEATED
16x16x1	6	36	MERV 8	PLEATED
16x20x1	3	18	MERV 8	PLEATED
16x20x2	4	24	MERV 8	PLEATED
20x24x4	4	24	MERV 13	PLEATED
NOTE: The higher the MERV value, the more efficient the filter will be in trapping airborne particles. The MERV 13 filtes are used in air handling unit "B" . This is a 100% outside air unit.				

DATE: Oct-17

101 E LAMPKIN ST STARKVILLE

EQUIPMENT LIST

[illegible]



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES

AGENDA DATE: May 7, 2019

PAGE: 1 of 1

SUBJECT: Request approval for consideration to purchase a knuckle boom loader and three garbage trucks: two rear loaders and one front loader for the Sanitation & Environmental Services Department due to the three garbage trucks that burned on March 18, 2019, and authorize City Clerk to advertise for leasing.

AMOUNT & SOURCE OF FUNDING: City Clerk to advertise for leasing

REQUESTING

DEPARTMENT: Sanitation & Environmental
Services

DIRECTOR'S

AUTHORIZATION: Calvin Ware
Director of SES

FOR MORE INFORMATION CONTACT: Calvin Ware, 662-617-2912

STAFF RECOMMENDATION:

My recommendation is to purchase the knuckle boom loader and three garbage trucks from Sansom Equipment Company as the best bid, because they are the only dealer that takes service to the next level for their customers. They provide excellent services; warranty, onsite service, and the quality of their trucks are great. Sansom is a Company that stands by their word and garbage trucks. They send a representative out once a month to make sure our trucks are running good and service them if needed reducing lost service time to customers. The trucks are also available now and Waters will be ready in 80 days.

The rear loaders that the Sanitation Department are currently using pack 1100 pounds of household refuse per cubic yard. The offering from Waters included a unit that packs only 1000 pounds of household refuse per cubic yard. This will result in 2500 pounds less per trip being loaded and more trips to the landfill and reduced efficiency as the City of Starkville grows. Multiplied by two new units collecting refuse, this results in 5000 fewer pounds of refuse per route, or a 20% reduced efficiency in pickup compared to a single refuse unit. Waters is out of spec for this bid both in terms of the letter of the spec and the spirit of the situation at hand.

City of Starkville also has required three years' warranty coverage for their vehicles. This reduces the cost of ownership and eliminates unexpected repair costs. Waters included three years of warranty for the chassis, though they left out some of the required components on the chassis, and their coverage does not warrant the PTO. Furthermore, Waters failed to include the required three-year warranty items for the refuse body, hydraulic pumps, refuse body hydraulic cylinders, structural steel and other components of the body. That will mean more funds will be needed to maintain the trucks.

SUGGESTED MOTION:

City of Starkville - Refuse Trucks

Lot Specification As Specified
 Lot Start Date / Time Apr 29, 2019 10:00 AM
 Lot End Date / Time Apr 29, 2019 10:43 AM
 Lot Duration 00:43 [hh:mm]
 Extension Time 3 Mins.

**Southern Procurement**

Vaughn Blaylock
www.southernprocurement.com
vaughn@southernprocurement.com
 662.275.4663

Front Loader As Specified

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company	\$ 283,000.00 USD	Apr 29, 2019 10:14:04 AM	76.107.56.146
Sansom Equipment Company Inc	\$ 280,000.00 USD	Apr 29, 2019 10:06:06 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 283,432.86 USD	Apr 29, 2019 10:00:24 AM	12.45.59.18

Rear Loader As Specified

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company	\$ 199,000.00 USD	Apr 29, 2019 10:36:39 AM	76.107.56.146
Waters Truck & Tractor Co., Incwaters	\$ 185,000.00 USD	Apr 29, 2019 10:28:07 AM	12.202.17.82
Sansom Equipment Company Inc	\$ 210,250.00 USD	Apr 29, 2019 10:11:02 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 210,285.92 USD	Apr 29, 2019 10:00:25 AM	12.45.59.18

Front Loader Delivery Time (In Days)

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company Inc	\$ 3.00 USD	Apr 29, 2019 10:07:25 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 10.00 USD	Apr 29, 2019 10:00:26 AM	12.45.59.18

Rear Loader Delivery Time (In Days)

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company	\$ 90.00 USD	Apr 29, 2019 10:37:33 AM	76.107.56.146
Waters Truck & Tractor Co., Incwaters	\$ 80.00 USD	Apr 29, 2019 10:28:07 AM	12.202.17.82
Sansom Equipment Company Inc	\$ 10.00 USD	Apr 29, 2019 10:04:12 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 60.00 USD	Apr 29, 2019 10:00:26 AM	12.45.59.18

Vendor Contacts

Sansom Equipment dustinjones@secequip.com (601) 966-1266	Waters International jgriffith@waterstruck.com 662.364.1748
Ingram Equipment erics@ingramequipment.net 205.500.2116	

Citry of Starkville - Knuckleboom Bid

Lot Start Date / Time May 03, 2019 11:00 AM
Lot End Date / Time May 03, 2019 11:26 AM
Lot Duration 00:26 [hh:mm]

**Southern Procurement**

Vaughn Blaylock

www.southernprocurement.comvaughn@southernprocurement.com

662.275.4663

Band Uniforms - Turnkey

Company	Bid Amount	Bidding Date / Time	IP Address
Truckworx-Kenworth	\$134,500.00	May 03, 2019 11:21:01 AM	75.66.230.68
Hol-mac Corporation	\$134,700.00	May 03, 2019 11:19:10 AM	8.42.183.18
Sansom Equipment Company	\$136,000.00	May 03, 2019 11:16:38 AM	192.119.192.198
Burroughs Diesel	\$163,000.00	May 03, 2019 11:08:10 AM	159.100.161.32

Delivery Time (In Days)

Company	(In Days)	Bidding Date / Time	IP Address
Hol-mac Corporation	30	May 03, 2019 11:14:16 AM	8.42.183.18
Burroughs Diesel	150	May 03, 2019 11:07:29 AM	159.100.161.32
Truckworx-Kenworth	120	May 03, 2019 11:07:24 AM	75.66.230.68
Sansom Equipment Company	1	May 03, 2019 11:00:17 AM	192.119.192.198



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

AGENDA ITEM NO:
AGENDA DATE: May 7, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Wesco Distribution for the purchase of optical ground wire (material only) in the amount of \$39,187.20.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: 2 Bids Received

Wesco	\$39,187.20
Stuart Irby	\$39,561.60

AUTHORIZATION HISTORY: This optical ground wire (fiber) purchase will be used at approved Southwest substation project.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

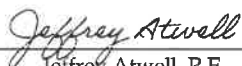
Move approval for awarding the lowest and best quote from Wesco Distribution for the purchase of optical ground wire (material only) in the amount of \$39,187.20.

**STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI**

**TABULATION OF QUOTES
FOR
FOR OPTICAL GROUND WIRE (MATERIAL ONLY)**

BIDDER	MANUFACTURER	TOTAL PRICE	TIME OF DELIVERY
Wesco Distribution Richland, MS	AFL Telecommunications	\$39,187.20	24-26 Weeks ARO
Stuart Irby Flowood, MS	AFL Telecommunications	\$39,561.60	24-26 Weeks ARO

I hereby certify that this is a true and correct tabulation of the Quotes received for Optical Ground Wire received by Starkville Utilities on April 8, 2019.


Jeffrey Atwell, P.E.





April 13, 2019

Mr. Terry Kemp, General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 144 Strand Optical Ground Wire Quotes
Replace Overhead Shield Wire with Optical Ground Wire

Terry,

Please find enclosed a certified tabulation of quotes for 144 strand optical ground wire received by Starkville Utilities on April 8, 2019. Wesco Distribution provided the lower of two quotes received for this optical ground wire, in the amount of \$39,187.20. I recommend that Starkville Utilities award the Purchase Order for this 144 strand optical ground wire to Wesco Distribution.

The Purchase Order for the 144 strand optical ground wire should include the following statement at the bottom of the Purchase Order:

"Above items shall be in accordance with our Specifications dated February 18, 2019, and your bid submitted to Starkville Utilities on April 8, 2019."

Please call me if you have any questions or need anything further.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

Enclosures

C: Jacob Forrester
Project File 101E3120



WESCO
DISTRIBUTION®

181 Davis Johnson Dr
Suite M
Richland MS 39218

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF STARKVILLE
ELECTRIC DEPT
605 HWY 182 EAST
STARKVILLE MS 39759

Date: 04/08/19

Branch: 7818

Project Number: BUDGETARY

Project Name ENGINEERING ESTIMATE

Quoted To: JOEY BOWMAN

Date of Your Inquiry: 04/08/19

When ordering please refer
to Quotation Number: 148340

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	12480	AFL*DNO-8657**48 SNG FBR OPGW CBL AC-25-51-555 24-26 WEEKS MAX LGNT WOOD RL 23,000'	2.130	E	26582.40	0.00		10/25/19
13	12480	AFL*DNO-8940**96 SNG FBR OPGW CBL AC-39/44/648 MAX LGNT WOOD RL: 19,900' MAX LGNT STL RL: 21,400' 24-26 WEEKS	2.820	E	35193.60	0.00		10/25/19
20	12480	AFL*DNO-11994**144 SNGL FBR OPGW AC-34/57/663 24-26 WEEKS MAX LGNT WOOD RL: 17,600' MAX LGNT STL RL:	3.140	E	39187.20	0.00		10/25/19

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per:



F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.



STUART C IRBY BR13 JACKSON MS
815 IRBY DRIVE
DELIVER TO DOCK DOOR # 11
JACKSON MS 39201
601-960-7381 Fax 601-960-4306

Quotation

QUOTE DATE	ORDER NUMBER
04/09/19	S011314314
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	PAGE NO. 1

SOLD TO:
CTY-STARKVILLE ELECT DPT
ELECTRIC DEPT
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO:
CTY-STARKVILLE ELECT DPT
605 HIGHWAY 182 EAST
STARKVILLE, MS 39759-8779
662-323-3133

ORDERED BY: JOEY BOWMAN

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
28812		QUOTE		8200020169 9/2015		Brian Moak	
INSIDE SALESPERSON				REQD DATE	FRGHT ALLWD	SHIP VIA	
Peyton Evere				04/09/19	Yes		
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
12480EA		1	ALCO DNO-8657 OPGW, LOOSE TUBE ALUMACORE, AC-25/51/555, 48 SINGLE-MODE FIBERS ** 24-26 WK LEAD TIME **			2.150EA	26832.00
12480EA		2	ALCO DNO-8940 OPGW, LOOSE TUBE ALUMACORE, AC-39/44/648, 96 SINGLE-MODE FIBERS ** 24-26 WK LEAD TIME **			2.850EA	35568.00
12480EA		3	ALCO DNO-11994 OPGW, LOOSE TUBE ALUMACORE, AC-34/57/663, 144 SINGLE-MODE FIBERS ** 24-26 WK LEAD TIME **			3.170EA	39561.60

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	101961.60
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	101961.60

** Reprint ** Reprint ** Reprint **



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

AGENDA ITEM NO:
AGENDA DATE: May 7, 2019
PAGE: 1

SUBJECT: Request approval of lowest and best quote from G&C Supply Co for the purchase of material for the Roundhouse Fire Line in the amount of \$5,394.75.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: 3 Bids Received

G & C	\$5,394.74
Corbun's	\$5,588.32
Consolidated	\$5,749.25

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from G&C Supply Co for the purchase of material for the Roundhouse Fire Line in the amount of \$5,394.75.

G & C **SUPPLY CO., Inc.**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIESP.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836**QUOTATION**

Order Number	
1763287	
Order Date	Page
4/24/2019 07:53:05	1 of 1

Bill To:STARKVILLE WATER DEPARTMENT
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760**Ship To:**STARKVILLE WATER DEPARTMENT
403 DR. CONNER DRIVE
STARKVILLE, MS 39759

(662) 323-3505

Customer ID: 1943

PO Number				Ship Route	Taker		
				UTLY	JMEALS		
Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
4	4			4067-01-6 6 M&H MJ RW GATE VALVE (342061)	EA	411.0000	1,644.00
1	1			D110-6 6 DI MJ TEE L/ACCS. (352719)	EA	88.0900	88.09
1	1			D126-6 6 DI MJ CAP L/ACCS. (350325)	EA	24.8500	24.85
940	940			C900-150-6 6 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	3.8700	3,637.80

Total Lines: 4

SUB-TOTAL: 5,394.74**TAX:** 0.00**AMOUNT DUE:** 5,394.74

U.S. Dollars



QUOTATION

Customer#:

**CITY OF STARKVILLE
PO BOX 927
STARKVILLE, MS 39760**

Branch#:

**COBURN'S TUPELO (64)
2277 BARNES CROSSING RD
SALTILLO, MS 38866
662-269-2862
Fax 662-269-2859**

Page#: 1 of 2

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
627416	04/23/19	05/23/19	ROUNDHOUSE	UTILITY	KURT INMAN

TERMS and CONDITIONS

1. Quotation prices are valid for 30 days of bid date unless otherwise indicated.
2. Applicable taxes are not included.
3. Prices quoted are based on availability of material.
4. PVC and HDPE piping prices are based on the order being placed on or before 15 days after bid date and shipped within 30 days after the order date.
5. Manufacturer's warranties will prevail for all products.
6. Coburn Supply Company, Inc. will not be liable for any damages or cost incurred by contractor/customer due to material delivery date not being met because of circumstances beyond Coburn Supply Company, Inc.'s control.
7. Coburn Supply Company, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications.
8. This Quotation is an estimate only and it is the responsibility of the contractor/customer to verify that the materials and quantities set forth below are accurate and comply with the plans and specifications upon which this quotation is based.
9. Coburn Supply Company, Inc. acknowledges that this Quotation is based on the plans and specification and/or addendum(s), if any, referenced below.

All products listed as Lead Free are compliant to NSF/ANSI 372.
Any item not specifically designated as lead free should be considered to be non-compliant with lead free regulations.



QUOTATION

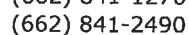
Customer#: 4192189
CITY OF STARKVILLE
PO BOX 927
STARKVILLE, MS 39760

Page#: 2 of 2

Branch#: 64
COBURN'S TUPELO (64)
2277 BARNES CROSSING RD
SALTILLO, MS 38866
662-269-2862
Fax 662-269-2859

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
627416	04/23/19	05/23/19	ROUNDHOUSE	UTILITY	KURT INMAN

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
			1 ==>PARTS		
1	4	EA	64500014 7571-01 4067-01 6" LF MJ GATE VALVE LESS ACCESSORIES Compliant with Lead Free Regulations	408.61	1634.44
2	1	EA	SIGDMT66 SSB 6 C153 DI MJ X MJ X MJ Tee Mechanical Joint L/Acc	82.59	82.59
3	1	EA	SIGDMK6 SSB 6 C153 DI MJ Cap Mechanical Joint L/Acc	23.29	23.29
4	925	FT	47305024 6 in X 20 ft C900 DR18 CL235 PVC Water Pipe With Ring Gasket	4.16	3848.00
				*****	5588.32
			QUOTATION TOTAL		5588.32



Cliff Waddle
Utility Sales Representative
Consolidated Pipe & Supply Co., Inc.



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

AGENDA ITEM NO:
AGENDA DATE: May 7, 2019
PAGE: 1

SUBJECT: Request authorization to purchase 2 kiosks from Howard Enterprise at a cost of \$18,793.00 per kiosk. This would make the total purchase cost of 2 kiosks to be \$37,586.00

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Two quotes received: US Payments \$9,708.00
 Howard \$18,793.00

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

	Howard	US Payments	
Initial Equipment Purchases (2 Kiosks)	\$ 37,586.00	\$ 19,416.00	
Estimated Annual Transaction Costs 3,500 transactions per month	\$ -	\$ 21,000.00	*\$0.50/transaction
<u>Total Estimated 3-Year Costs</u>	<u>\$ 37,586.00</u>	<u>\$ 82,416.00</u>	

SUGGESTED MOTION:

Move approval for purchase 2 kiosks from Howard Enterprise at a cost of \$18,793.00 per kiosk. This would make the total purchase cost of 2 kiosks to be \$37,586.00

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	KN2 929723.00	Quote Date:	April 24, 2019
Customer Name:	Terry Kemp	Phone Number:	6623233133
Company Name:	Starkville Utilities	Fax Number:	
Quote Name:	O1- No Check Reader		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Howard O1	2	\$18,793.00	\$37,586.00
Kiosk Base:	Howard O1 Kiosk- Indoor			
Monitor:	19' Touch Display			
Card Reader:	Dynamag Swipe Magstripe Reader (Mercury) - Indoor			
Receipt Printer:	Custom Thermal Receipt Printer			
Bar Code Reader:	Honeywell Barcode Reader			
Wireless Connection:	No Wireless Network Connection			
Camera:	Integrated 170degree Security Camera			
Keyboard:	Easy Touch mini-trackball keyboard (Internally Stored, for Service)			
Check Reader:	No Check Reader			
Bill Acceptor:	Bill Acceptor (MEI SCL66, 1200 Note, for Front Access)			
Hardware Maintenance:	3-year Manufacturer Indoor Hardware Warranty, with 3-year Next Business Day			
Base Package Software Module:	3-year Base Package Software Module			
Advertising Software Module:	3-year Advertising Software Module			
Management Software Module:	3-year Management Software Module			
Credit Card Processor:	Mercury Credit Card Processing			
Check Processor:	No Check Processor			
Computing Device:	Integrated Howard-DR SFF (Howard Kiosk Software)			
UPS:	No UPS Battery Backup			
Sound:	Integrated Speakers			
Door Sensors:	Main Door Open Sensor			

Sub-Total:	\$37,586.00
Systems Shipping:	Included
Taxes:	Tax Exempt
Total for Item 1:	\$37,586.00

This quote will expire May 24, 2019.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$37,586.00
Systems Shipping:	Included
Taxes:	Tax Exempt
Total:	\$37,586.00

Notes:

Pricing and availability subject to change without notice.

Packaging, Shipping, and Handling fees are not included unless specifically stated.

Prices and lease payments do not include applicable taxes.

Ship dates are approximations and are not guarantees.

Quick ship items not available in Alaska, Hawaii, or outside the United States.

Specific state laws may affect shipment of products.

If Purchaser fails to pay any invoice in full within the time quoted herein, Seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

For product return policies and information please visit:

http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf



Draft Proposal for Services—City of Starkville Payment Kiosk Purchase

Description of Program

- A. Provide electronic payment solution through biller PaySite kiosks.
- B. Enable City of Starkville's (client) customer service representatives to view and research payments through the U.S. Payments Administrative Console.
- C. Provide access to administrators for downloading customized reports.
- D. Payment types may include cash, check and credit/debit cards¹.
- E. For all client machines, cash services (armored pick-up) and communications are provided by client or billed as pass through.
- F. Reporting via real-time transmission to SEDC.

Description of Services Paid by Client

Cost/Unit Price

1. Implementation/Setup (SEDC Pricing)..... \$0.00
 - a. Configuration.
 - b. Training materials.
 - c. Access to Administrative Console.
 - d. Software Licensing
2. Equipment/Operations
 - a. Bill payment kiosk See Below
 - b. Maintenance..... \$245 per Service Call + Parts

Description of Fees Paid by Client

Pricing Per Outdoor Office Location:

Per Outdoor Kiosk.....	\$17,267.00
Transaction Fee Paid by Client for Cash/Check ²	\$0.50
Convenience Fee Paid by Customer for Cards ³	2.45%

—And/Or—

Pricing Per Indoor Office Location:

Per Indoor Kiosk	\$9,708.00
Transaction Fee Paid by Client for Cash/Check ² /Cards ²	\$0.50
Convenience Fee Paid by Customer for Cards ³	2.45%

¹ Card brands accepted: VISA, MasterCard, and Discover.

² Returned Items (NSF, Fraud, etc.) are \$5.00 each.

³ Client reimburses USP for Merchant Expenses related to credit/ debit card payments (when applicable).



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

AGENDA ITEM NO:
AGENDA DATE: May 7, 2019
PAGE: 1

SUBJECT: Request authorization to implement the Power Supply Contract and Distributed Generation Amendatory Agreement (Interconnect agreement) between EdR Collegeveiw and City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for authorization to implemnet the Power Supply Contract and Distributed Generation Amendatory Agreement (Interconnect agreement) between EdR Collegeveiw and City of Starkville.

POWER SUPPLY CONTRACT

Date: April 1, 2019

Contract No.

THIS CONTRACT, made and entered into by and between EDR COLLEGE VIEW MS LLC, a Delaware limited liability company (the "Customer"); and CITY OF STARKVILLE, MISSISSIPPI (the "Distributor"), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Customer has been purchasing power from Distributor for the operation of Customer's plant near Starkville, Mississippi; and

WHEREAS, Distributor and Customer wish to agree upon the terms and conditions under which electric power and energy will continue to be made available by Distributor to Customer;

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

ARTICLE 1 SCOPE

Distributor will supply electric power and energy to Customer and Customer will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2 RULES AND REGULATIONS

The electric power and energy made available to the Customer by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of 0000 hours Central Prevailing Time on January 1, 2019.

3.2 - Term and Termination of Contract

Contract shall continue in effect for an initial term of five years and may be terminated by either party following one (1) year written notice to the other party. Such one (1) year notice to terminate can be given at any time following year five (5) of the initial term.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Company should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Company unless Company agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4
AVAILABILITY OF POWER

Subject to other Provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Company in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 1500 kW

ARTICLE 5
RATES

Attached hereto and hereby made a part hereof is Distributor's General Power Rate, Schedule GSA-3, which is Distributor's currently effective standard rate schedule applicable to customers contracting for electric service above 1,000 kW and below 5,001 kW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Company in accordance with the provisions of said rate schedule, as modified or replaced from time to time by agreement between Distributor and TVA, except that the paragraph headed "Seasonal Service" shall be of no force and effect

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6 CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between:

- (a) Secondary terminals at each of Distributor's pad mounted transformers, pole mounted transformers and enclosure mounted transformers and Customer's respective service entrance conductors.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 ^ services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Customer shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Customer shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Customer's lines, facilities, or equipment, but Distributor may provide such protective equipment as it

deems necessary for the protection of its own property and operations. The electrical equipment installed by Customer shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Customer shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - Facilities

Customer grants to Distributor for its use and without cost, such rights in, on, over, and across Customer's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Customer. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Customer under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Customer's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Customer shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Customer's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Customer's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Customer for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Customer.

6.7.2 – Should Metering changes and/or circuits for remote access be necessary for customer to take advantage of special rates, customer shall reimburse Distributor for all cost associated with metering changes/additions. Customer shall reimburse Distributor for all initial or recurring communication charges.

6.7.3 - Metering Outputs. Customer may desire access to "kyl pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Customer. Accordingly, Distributor may, if requested by Customer in writing, provide and install

at Customer's expense such additional facilities as are necessary for Customer to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Customer shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Customer agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Customer uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Customer hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Customer's use of the metering outputs.

ARTICLE 7 ASSIGNMENT OF CONTRACT

Customer shall not assign this Contract without written consent of Distributor.

ARTICLE 8 WAIVERS

A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

ARTICLE 9 PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

EDR COLLEGE VIEW MS LLC

By: 
Name: BOB EARWOOD
Title: SB. MANAGING DIRECTOR

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Title: _____

**DISTRIBUTED GENERATION
AMENDATORY AGREEMENT
To
POWER SUPPLY CONTRACT
Between
EDR COLLEGE VIEW MS LLC
And
CITY OF STARKVILLE, MISSISSIPPI**

Date: _____ Contract No. _____ Supp. No. 1

THIS AGREEMENT, made and entered into by and between **EDR COLLEGE VIEW MS LLC**, a Delaware limited liability company (Company), and **CITY OF STARKVILLE, MISSISSIPPI** (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Company will purchase power from Distributor under a power supply contract for the operation of Company's facility near Starkville, Mississippi; and

WHEREAS, Company wishes to interconnect and operate distributed generation and related equipment (Distributed Generation) in parallel with the Distributor's electric system (System); and

WHEREAS, the parties wish to supplement and amend the Power Supply Agreement in the respects necessary to provide for such interconnection and parallel operation of Distributed Generation by Company during the term of this Agreement;

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

**ARTICLE 1
SCOPE**

Company desires to interconnect and operate Distributed Generation in parallel with the Distributor's System. Accordingly, Company shall construct, operate and maintain Distributed Generation in accordance with this Agreement. Net metering or sale of surplus power from the Company's Distributed Generation to the Distributor is not permissible under this Agreement.

ARTICLE 2

TERM AND TERMINATION

Agreement shall continue in effect for an initial term of five years from the Effective Date (the "Initial Term". At the end of the Initial Term, this Agreement shall automatically renew on a year to year basis (each a "Renewal Term"), unless this Agreement is terminated by either party providing the other with written notice of termination at least six (6) month prior to the end of the Initial Term or any Renewal Term.

In the event this Agreement is terminated, the Distributor shall have the right to disconnect its facilities or direct the Company to disconnect its Distributed Generation.

Further, it is also expressly recognized that this Agreement may be terminated by Distributor, or power supply from Distributor under this Agreement be suspended, in accordance with the Rules and Regulations of the Distributor.

ARTICLE 3

INTERCONNECTION PROCEDURES

The interconnection, tests, operations and maintenance of Company's Distributed Generation shall be in accordance with the terms of this Agreement, the Distributor's Procedures for Interconnection and Parallel Operation of Distributed Generation (Interconnection Procedures), as amended, supplemented, or replaced, attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Interconnection Procedures and the other provisions of this Agreement, the latter shall control.

ARTICLE 4

INDUSTRY CODES AND STANDARDS

All construction, interconnection, tests, operations and maintenance will conform to the latest edition of the following codes and standards (Codes and Standards), all of which are incorporated herein by reference:

- (a) IEEE Standard 519 "Recommended Practices and Requirements for Harmonic Control in Electrical Power Systems"
- (b) IEEE Standard 1547, "IEEE Standard for Interconnecting Distributed Resources with Electric Power Systems"
- (c) IEEE Standard 1547.1, "IEEE Standard Conformance Test Procedures for Equipment Interconnecting Distributed Resources with Electric Power Systems"

(d) UL Standard 1741, "Inverters, Converters and Controllers for Use in Independent Power Systems"

(e) NFPA 70, "National Electrical Code"

ARTICLE 5

GENERAL RESPONSIBILITIES OF THE PARTIES

5.1 Application. Company shall make written application for interconnection and parallel operation of Distributed Generation with the Distributor's System. Distributor will conduct a review of the proposed generation and related equipment, in accordance with the Distributor's Interconnection Procedures, based on one of the following conditions:

5.1.1 **Fast-Track Screening.** Distributed Generation has been certified as meeting the Codes and Standards and has passed the Fast Track Screening Process, or

5.1.2 **Study.** Distributor, in agreement with Company, has conducted additional engineering evaluations or detailed impact studies, and where necessary, any System upgrades or changes identified by these additional studies have been implemented, and Company has paid Distributor for such changes.

5.2 Installation, Operation and Maintenance. Company agrees to construct, interconnect, test, operate and maintain the Distributed Generation in accordance with the Interconnection Procedures and the latest edition of the Codes and Standards referenced in Article 4 above.

Company, and not Distributor, shall be solely responsible for all legal and financial obligations arising from the design, construction, tests, operations, and maintenance of the Distributed Generation. Company, at Company's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the design, construction, operation and maintenance of the Distributed Generation.

5.3 Disconnect Switch. Company shall provide all materials, labor and equipment necessarily to deliver the output of the Distributed Generation to the Distributor's System. Interconnection points shall be made at locations and in a manner required by the Distributor. The Company shall furnish, install, and maintain, at Company's expense, a disconnect device accessible to the Distributor which in function will disconnect and isolate the Company's Distributed Generation from the Distributor's System. This device shall be lockable, with visible load break to isolate the output of the Distributed Generation from the Distributor's System.

5.4 Startup and Testing. After installation, the Company shall certify in writing to the Distributor that the Distributed Generation has been constructed and tested in accordance with the Codes and Standards, and concurrently, provide the Distributor Company's test reports substantiating the Certification and Company's routine testing schedule for the Distributed Generation. Prior to parallel operation, the Distributor may inspect the Distributed Generation for compliance with the Codes and Standards, the Distributor's Interconnection Procedures and this Agreement. Distributor's inspection may include a witness test.

Company shall not interconnect or operate Distributed Generation in parallel with Distributor's System until Distributor has received testing certification and substantiation from the Company, has conducted an onsite inspection and witnessed any required commissioning test or waived such test, and has given Company written authorization to proceed with parallel operation.

5.5 Power Quality. The Company's Distributed Generation output waveform shall be 60 hertz, sinusoidal, and free of harmonic components or fluctuations that may interfere with the quality of electric service to other Distributor consumers. Determination of interference shall be made by the Distributor consistent with the Codes and Standards and the Distributor's Rules and the Regulations.

5.6 Protective Devices. The Company shall provide the protective equipment necessary to disconnect the Company's Distributed Generation from the Distributor's System in the event of disturbances, faults, normal or abnormal operations on the Distributor's System, a fault on the Company's Distributed Generation, or any outage of the Distributor's System. All protective equipment and relay settings necessary for the protection of the Distributor's System shall be satisfactory to the Distributor, consistent with generally accepted or prevailing standards in the electric utility industry, prior to the connection and operation of the Company's Distributed Generation in parallel with the Distributor's System.

The Company shall be solely responsible for protecting its Distributed Generation from damage from the normal and abnormal conditions and operations resulting from connection to and parallel operation of the Company's Distributed Generation with the Distributor's System.

5.7 Routine Testing. The Company shall be responsible for ensuring that the Distributed Generation is inspected, maintained, and tested on an ongoing basis in accordance with the testing schedule provided to the Distributor by the Company to ensure that it is operating correctly and safely. Distributor will have the right to request and receive copies of the test results.

ARTICLE 6

ACCESS TO PREMISES

Distributor may enter Company's premises without prior notice at any reasonable time for the purpose of (a) inspecting the Company's equipment, facilities or apparatus to insure their safe operation (b) disconnecting, at any time, without notice, the Distributed Generation if, in Distributor's sole opinion, a hazardous condition exists and that immediate action is necessary to protect persons, or Distributor's facilities, or property of others from damage or interference caused by (1) Company's Distributed Generation, or (2) Company's failure to comply with the requirements of this Agreement.

ARTICLE 7

INTERRUPTION

7.1 **Isolation.** Distributor may require Company to isolate its Distributed Generation: (a) when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of Distributor's equipment or part of Distributor's System; or (b) if Distributor determines that isolation is necessary because of emergencies, forced outages, force majeure, or compliance with prudent electrical practices.

7.2 **Disconnection.** Notwithstanding any other provision of this Agreement, if at any time Distributor, in its sole discretion, determines that either (a) the Distributed Generation may endanger Distributor personnel or members of the general public, or (b) the continued operation of Company's Distributed Generation may impair the integrity of Distributor's System, Distributor expressly reserves the right to disconnect, isolate and lock-out Company's Distributed Generation from Distributor's System. Company's Distributed Generation shall remain disconnected until such time as Distributor is satisfied that the condition(s) referenced in (a) or (b) of this paragraph have been corrected, and Distributor shall not be obligated to compensate Company for any loss of use of generation of energy during any and all periods of such disconnection.

7.3 **Notification.** The Distributor shall inform the Company in advance of any scheduled disconnection, or as is reasonable after an unscheduled disconnection.

7.4 **Reconnection.** In the event of separation from the Company's Distributed Generation by the Distributor, Company shall not reconnect Company's Distributed Generation to the Distributor's System without specific permission to do so by the appropriate authorities of the Distributor. In no event will reconnection occur until the Distributor believes it has received adequate assurance that no conditions that may give rise to separation exist.

ARTICLE 8

MODIFICATIONS TO DISTRIBUTED GENERATION

If the Distributed Generation is subsequently modified in order to increase its gross power rating or any components are changed, the Company must provide Distributor with written Application in accordance with the Distributor's Interconnection Procedures. Distributor shall review the proposed modifications in accordance with the Interconnection Procedures as described in Article 5 above.

ARTICLE 9

INSURANCE

Distributor requires that the Company maintain, in full force and effect for the entire term of this Agreement, the following levels of Liability Insurance for Personal Injury and Property damage during the entire term of this Agreement:

- (a) Generation up to 10 kW. Company maintains an amount of not less than \$250,000 per occurrence. An owner's policy that provides at least this level of coverage is acceptable for meeting the insurance requirement of this Agreement.
- (b) Generation 10 kW or greater. Company maintains an amount of not less than \$1,000,000 per occurrence.

Company shall provide Distributor a Certificate of Insurance prior to commencing operation and on an annual basis thereafter.

ARTICLE 10

INDEMNITY

Company agrees to release, indemnify, and save harmless Distributor, and its agents and employees from all liability, claims, demands, causes of action, costs, or losses for personal injuries, property damage, or loss of life or property, sustained by Company, Company's agents and family, or third parties arising out of or in any way connected with the installation, testing, operation, maintenance, repair, replacement, removal, defect, or failure of Company's Distributed Generation. The obligations of this section shall survive termination of this Agreement.

ARTICLE 11
RATIFICATION OF POWER SUPPLY CONTRACT

The Power Supply Contract, as amended by this Agreement, is ratified and confirmed as the continuing obligation of the parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

EDR COLLEGE VIEW MS LLC

By: _____

Name: _____

Title: _____

Bob Earnwood
BOB EARNWOOD
SR. MANAGING DIRECTOR

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/2019
PAGE: 1

SUBJECT: Consideration of the approval of the commitment of required match of \$159,450 (35%).

AMOUNT & SOURCE OF FUNDING - \$289,800 – Appalachian Regional Commission (ARC); \$159,450 Starkville Utilities.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

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

PRIOR BOARD ACTION: At the meeting of February 19, 2019, the Board of Aldermen approved proceeding with the application to the Appalachian Regional Commission (ARC) for Trim Cane Sewage Lift Station improvements.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL THAT THE CITY OF STARKVILLE COMMITS REQUIRED MATCHING FUNDS IN THE AMOUNT OF ONE HUNDRED, FIFTY-NINE THOUSAND, FOUR HUNDRED FIFTY DOLLARS (\$159,450) TO BE DERIVED FROM STARKVILLE UTILITIES UPON APPROVAL OF SAID PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY AND THE APPALACHIAN REGIONAL COMMISSION (ARC).”

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN ARC FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC)
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Appalachian Regional Commission (ARC) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Appalachian Regional Commission; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage ARC Area Development funds with other funds in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that City of Starkville does hereby commit the required match of \$159,450 (35%) to be derived from Starkville Utilities to leverage said ARC funds for the proposed ARC area development infrastructure improvements which will re-construct the failing Trim Cane Sewage Lift Station.

SO ORDERED, THIS 7TH DAY OF MAY 2019, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

D. Lynn Spruill, Mayor

ATTEST:_____
Lesa Hardin, City Clerk

(SEAL)