



OFFICIAL ELECTRONIC PACKET

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

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

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

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

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

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

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Introductions of new employees:

Police Dept: Marcus Rodriguez, Rachel Richardson and Donta'vian Lee.

Fire Dept: Firefighters Jamie Adams, Mitch Graves, Zaking Hawkins and Preston Newman; Training Chief Clarence Parks.

Utilities: Maintenance Workers II Steven Evans and Keivin Ware and Metering Infrastructure Administrator Alan Aldridge.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE STORM WATER ORDINANCE CHAPTER 98 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES AND APPENDIX B - SUBDIVISIONS

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF CONTRACTING WITH JOHN MCDONALD OF PRISM SPORTS AND ENTERTAINMENT, LLC AND DAVID D'AQUILLA OF DD CONSULTING, LLC, FOR THE PURPOSE OF ASSISTING IN THE FIRST PHASES OF THE PLANNING, CONSTRUCTION AND OPERATION OF THE NEW AND EXISTING PARKS PROJECT.

B. CONSIDERATION OF PROVIDING IN-KIND SANITATION SERVICES TO THE STURGIS MOTORCYCLE RALLY TO BE HELD IN STURGIS, MS FROM AUGUST 15-18, 2019.

X. BOARD BUSINESS

A. CONSIDERATION OF AN ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE AUDIT FOR FISCAL YEAR 2018-2019.

B. INTERVIEWS AND CONSIDERATION TO FILL A VACANCY FOR THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES FOR A TERM ENDING MARCH 2020.

- a. Wesley Gordon
- b. Donna Andrews Sims
- c. Ryan Walker

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO ACCEPT THE 2019 MDOT MULTI-MODAL GRANT OFFER MM-0068-0920 FOR UPGRADING THE SELF-SERVICE FUEL TERMINAL IN THE AMOUNT OF \$71,540.00 WITH AN AIRPORT MATCH OF \$1,460.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. ACCEPTANCE OF \$5,000 GRANT FROM AMERICAN ASSOCIATION OF RETIRED PERSONS (AARP) TO KEEP STARKVILLE BEAUTIFUL IF CHOSEN AS GRANT RECIPIENT.
- b. CONSIDERATION OF PP 19-03 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING A +/-20.75 ACRE PARCEL INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE IN AN R-3A ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF AUTHORIZING THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT WITH NEEL SCHAFFER TO PROVIDE TRAFFIC IMPACT STUDY VERIFICATION AND OTHER TRANSPORTATION RELATED SERVICES UPON THE REVIEW BY THE CITY ATTORNEY

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 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 JUNE FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW SFD AND CITY OF STARKVILLE TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2021.
2. CONSIDERATION OF AUTHORIZATION FOR COLEMAN NORMAN TO PARTICIPATE IN THE CITY OF STARKVILLE EDUCATIONAL ASSISTANCE PROGRAM TO TAKE ASSOCIATE LEVEL COURSES IN FIRE SCIENCE WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,500 PER SEMESTER.
3. PERMISSION FOR MARVIN FORT TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBINGS (IRTB) CLASS "B" COURSE (NEW MEXICO), SCHEDULED FOR JULY 29 – AUGUST 1, 2019, AT NO COST TO THE CITY.
4. CONSIDERATION OF PURCHASING A ROSENBAUER FIRE APPARATUS (MISSISSIPPI STATE CONTRACT #8200028187) FROM GOLDY'S FIRE APPARATUS, LLC AT AN APPROXIMATE COST OF \$819,641.00. THIS APPARATUS WILL REPLACE ENGINE 4 (THE CURRENT MSU FIRE APPARATUS).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO EXTEND HALBERT BLAIR TO WORK IN THE STREET DEPARTMENT FOR ANOTHER ONE HUNDRED TWENTY (120) DAYS AS SEASONAL MAINTENANCE WORKER.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR ONE (1) TEMPORARY SEASONAL EMPLOYEES ASSIGNED TO THE STREET DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MATTHEW MCCARLIE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE TREYLON DANTZLER AS A TEMPORARY MAINTENANCE WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
6. REQUEST AUTHORIZATION TO EXTEND DESTIN GLADNEY AND CATHY SIMMS TO WORK IN THE STARKVILLE UTILITIES DEPARTMENT FOR ANOTHER ONE-HUNDRED TWENTY (120) DAYS AS SEASONAL CUSTOMER SERVICE REPRESENTATIVES.
7. REQUEST AUTHORIZATION TO HIRE TIBERIAS LAMPKIN AS AN ENTRY LEVEL FIREFIGHTER AND NICK SHUMAKER AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON JULY 9, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE MARQUETTA BRADFORD AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST PERMISSION TO ALLOW GERRY LOGAN TO ATTEND THE NATIONAL RECREATION AND PARK ASSOCIATION CONFERENCE (NRPA) IN BALTIMORE, MARYLAND ON SEPTEMBER 24-26, 2019 WITH ESTIMATED COSTS THAT SHOULD NOT EXCEED \$1,600.00.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHRIS ENGLISH AND PARKER MADEEN TO ATTEND THE FIELD TRAINING OFFICER COURSE IN OXFORD, MS, ON JULY 22-24, 2019, WITH TOTAL COST NOT TO EXCEED \$1,000.00.
2. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD AT ATTEND THE 2019 FBI SUMMER TRAINING CONFERENCE IN GULFPORT, MS., ON AUGUST 25-29, 2019, WITH COST NOT TO EXCEED \$750.00.

3. REQUEST AUTHORIZATION TO RENEW A MAINTENANCE AGREEMENT WITH CUMMINS SALES AND SERVICE FOR FULL SERVICE FOR THE STARKVILLE POLICE DEPARTMENT GENERATOR AT AN ANNUAL COST OF \$800.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND LINE DESIGN & STAKING 5 CLASS AUGUST 5-7,2019, WITH TOTAL COST NOT TO EXCEED \$2,200.00.
2. REQUEST APPROVAL FOR NOAH JONES WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO SCOTTSBORO, AL TO ATTEND LINEMAN ASSESSMENT CLASS AUGUST 18-24,2019, WITH TOTAL COSTS NOT TO EXCEED 2,600.00.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 1, 2019 THROUGH DECEMBER 31, 2019 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
4. REQUEST AUTHORIZATION TO SUBMIT AN RFQ FOR SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES FOR THE WASTEWATER PLANT AND LIFT STATION.
5. REQUEST APPROVAL FOR LOWEST AND BEST QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$5,600.00 FOR ELECTRICAL CONDUIT ALONG HIGHWAY 12.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. ECONOMIC DEVELOPMENT

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 6, 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
June 28, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 28, 2019 at 12:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Roy A'. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

Mayor Spruill introduced Sherry Fountain of the IPS Group, Inc., who discussed parking meter options in the downtown, midtown and Cotton District areas of Starkville.

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JUNE 28, 2019

12:00 p.m.

A. CALL THE MEETING TO ORDER

**B. PRESENTATION BY SHERRY FOUNTAIN OF IPS GROUP, INC. ON
PLACING PARKING METERS IN DOWNTOWN, MIDTOWN AND THE
COTTON DISTRICT.**

**C. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 2, 2019, REGULAR
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**

D. ADJOURN MEETING



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

July 16, 2019 Public Hearing

The initial stormwater management ordinance was adopted in August of 2006. The primary components of this ordinance included an applicability on *“any residential development of four acres or more or any nonresidential development of three acres or more. This ordinance shall also apply to any development having less than four acres but greater than two acres, and having 50% or greater impervious surface”* as well as a storage requirement for a 25-year storm.

The ordinance was then revised in 2010 which is what we are currently operating under. This ordinance revision reduced the applicability as well as reduced the design storm requirement.

Find attached a first draft of the recommended stormwater management ordinance.

The primary changes from the existing ordinance include:

- The reduction of the minimum trigger/applicability of the stormwater ordinance from development size of 1 Acre to 0.5 Acre
- The design year storm required for detention from 2 & 10 Year storms to 2, 10, & 100 Year storm events.
- Stormwater requirements for the redevelopment of existing sites to reduce runoff by 30% of the built condition.
- Improving aesthetic requirements for detention ponds by limiting slope steepness, depth, more functional outfall devices and enhanced landscaping requirements.
- The inclusion of a downstream impact study for all developments greater than two acres.

The Engineering Department has also developed a stormwater management manual which will accompany the ordinance. This provides technical guidance to all designers on the engineering calculation methods, inputs, tables, charts and outlines a step-by-step listing of information needed for the review and implementation of the stormwater ordinance. It is hoped that this will help expedite the review process and provide consistency for project design methodology.

STORMWATER MANAGEMENT ORDINANCE

Purpose

During rainfall, a portion of precipitation is either captured by plants or infiltrates into the ground; any remaining precipitation flows over the ground, typically to the nearest conveyance system. This remaining precipitation is known as stormwater runoff. In developed areas where there are high percentages of impervious surfaces, especially when compared to undeveloped conditions, a majority of precipitation becomes stormwater runoff. This increase in water flowing along the ground, rather than infiltrating into the soil, can cause localized and regional flooding due to the increased runoff volumes and velocities. Furthermore, loss of infiltration due to impervious surfaces increases the amount of pollutants and sediment that are transported downstream and can cause significant degradation both in manmade stormwater conveyance systems and natural conveyance systems (e.g. creeks, streams, channels).

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

1. The subdivision layout, new development, redevelopment, land disturbance activities, changes in ground cover, and improvement of lands located within the City of Starkville.
2. The construction of buildings and drainage of the sites on which structures are located, including parking and other paved surfaces.
3. The design, construction, and maintenance of stormwater management facilities.
4. Any development located outside the city limits which seeks water and/or sewer service(s) to be provided by the City of Starkville.

Definitions

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

Aeration. The adding of oxygen into water (typically retention ponds) through means of fountains, waterfalls, or other mechanical means.

Best Management Practices (BMPs). Stormwater best management practices (BMPs) are engineered facilities designed to reduce and/or treat stormwater runoff, which mitigate the effects of increased stormwater runoff peak rate, volume, and velocity due to urbanization.

Bypass. Bypass systems or channels are conveyance systems which are used to pass flows from upstream contributing areas through a property without impacting the on-site stormwater management facilities including those used for conveyance, detention and/or retention.

CFS. Cubic feet per second; a unit of measurement of stormwater runoff.

Design Year Storm. The design year storm is a statistical definition of the percent chance that a storm has of occurring in any given year. That year should not be considered as an actual number of years between occurrences. For example, the "100-year storm" is not necessarily the storm

that will occur once every one-hundred years. Rather, it is the storm that has a one percent (1%) chance or greater of occurring each year.

Conveyance. The movement of stormwater through a drainage system, such as pipes, inlets, ditches, swales, streams, watercourse, waterway, etc.

Development. Any human-made activity that changes the nature of real estate, not limited to buildings or other structures.

Drainage Channel. A natural or artificial watercourse with a definite bed and banks that conduct continuously or periodically flowing water.

Drainage Plan. A plan that includes but is not limited to an existing conditions/topographic map, proposed drainage map which includes proposed improvements and grading, and a hydraulic and hydrologic stormwater analysis, which has been certified by a professional engineer licensed to design in the State of Mississippi. The documents included in the Drainage Plan must conform to the regulations set forth in this ordinance and in the City of Starkville Standards of Design and Specifications.

FEMA. Federal Emergency Management Agency.

Georgia Stormwater Management Manual (GSMM). A document also known as the “Blue Book” developed by the Atlanta Regional Commission designed to provide guidance on the latest and best post-construction stormwater management practices available to minimize the negative impacts of increasing stormwater runoff and its associated pollutants. The document as a whole consists of many sub-manuals including Volume 1 Local Government Guide, Volume 2 Technical Handbook, and various site development tools. For the purpose of this ordinance the GSMM may be utilized for enhanced mitigation and hydraulic analysis techniques.

Impervious Surface Area. Impervious surface area means a surface composed of any material that significantly impedes or prevents natural infiltration of water into soil. Impervious surfaces include, but are not limited to, rooftops, buildings, streets and roads, and any concrete or asphalt surface. It is further defined as a development area that includes or is proposed to have a weighted curve number of ninety (90) as defined by NRCS.

Land Disturbance/Land Disturbing Activities. Any activity involving the clearing, cutting, excavating, filling, or grading of land or any other activity that alters land topography or vegetative cover.

LIDAR. Light Detection and Ranging. A remote sensing method that uses light in the form of a pulsed laser to measure ranges (variable distances) to the Earth. These light pulses – combined with other data recorded by the airborne system – generate precise, three-dimensional information about the shape of the Earth and its surface characteristics. Lidar topography data should only be used as supplemental data in conjunction with a topographic survey.

MDOT. Mississippi Department of Transportation.

Natural Conditions. Reference to the natural condition shall mean the condition of the site before any development occurred at any time. If the natural, existing condition cannot be documented through historical means, the pre-developed site will be evaluated using the slope currently

present and an SCS runoff weighted curve number equal to that of seventy (70) percent of the existing value.

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

NRCS. Natural Resource Conservation Service is the federal agency that works in partnership with private landowners to conserve and sustain natural resources on private lands. It was previously known as the Soil Conservation Service (SCS).

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

Peak Flow. The maximum rate of flow realized at a specific point in time throughout the duration of a rainfall and runoff event.

Post-development. Post-development refers to the time period, or the conditions that may reasonably be expected or anticipated to exist based on the proposed project, after completion of the land development activity on a site, based on the final expected use or fully built condition of the site even if such conditions do not exist at the time of final plat or City adoption of applicable infrastructure.

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

Redevelopment. Redevelopment is defined as structural development (construction, installation or expansion of a building or other structure), creation or addition of impervious surfaces, replacement of impervious surface not part of routine maintenance, and land disturbing activities associated with structural or impervious development. Any project on a developed site that triggers site plan review shall be considered a redevelopment, even if the overall amount of impervious area is reduced or remains unchanged. Redevelopment does not include such activities as exterior remodeling.

Runoff. The flow of surface water resulting from precipitation.

SCS. Soil Conservation Service is the original organization developed in 1935 by the federal government to work to conserve and sustain natural resources on private land through education and partnership and it is now known as the Natural Resource Conservation Service (NRCS).

Stormwater Detention. A surface water runoff storage facility that is designed to completely drain and be dry between storm events but is designed to detain surface water temporarily during and immediately after a runoff event. These systems can include but are not limited to detention ponds, subsurface tanks, pipes, or reservoirs.

Stormwater Management Facilities. Devices, construction methods, and fixtures that are designed to diminish threats to public health and safety caused by stormwater runoff; reduce economic losses to individuals and the community at large; and protect, conserve and promote the orderly development of land and water resources including but not limited to retention and detention ponds, rain barrels, swales, etc.

Stormwater Retention. A pond or basin which always retains a substantial volume of water at a specified elevation (called normal pool) to serve recreational, aesthetic, water supply, water quality, or other functions and to provide runoff storage above normal pool.

Time of Concentration. The time for runoff to travel from the hydraulically most distant point (based on travel time, not travel distance) of the watershed to a point of interest within the watershed, often called the outfall. This parameter is representative of the time taken for the total watershed area to contribute runoff to the outfall point.

2-year/24-hour storm. See National Oceanic and Atmospheric Administration (NOAA) website for Precipitation Frequency Estimates.

10-year/24-hour storm. See National Oceanic and Atmospheric Administration (NOAA) website for Precipitation Frequency Estimates.

100-year/24-hour storm. See National Oceanic and Atmospheric Administration (NOAA) website for Precipitation Frequency Estimates.

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

General Criteria and Standards

1. *Applicability.* This article shall be applicable within the City of Starkville's jurisdictional area or to any development located outside the city limits which seeks water and/or sewer service(s) to be provided by the City and shall apply to:
 - i. New development or redevelopment that is greater than or equal to one-half (1/2) acres and less than two (2) acres and having fifty (50) percent or greater impervious surface;
 - ii. New development or redevelopment that is two (2) acres or greater;
 - iii. Land development activities that are smaller than the minimum applicability criteria established in subsection (1) i.—ii. above, if such activities are part of a larger common plat (plan of development), even though multiple separate and distinct land development activities may take place at different times on different schedules (such as a phased residential subdivision).
2. *Exemptions.* The following development activities are exempted from this article:
 - i. Existing, individual single family residential lots less than ten (10) acres, provided that single family lots that are part of a new subdivision or phased development project are not exempt from this article;
 - ii. Additions or modifications to existing single family structures;

- iii. Developments or redevelopments that are less than one-half (1/2) acre, provided they are not part of a larger common development plan;
 - iv. Any logging and agricultural activity;
 - v. Land disturbing activities conducted for the purpose of restoration of streams, stream banks, riparian zones, or other environmentally protected areas;
 - vi. Repairs and/or construction deemed emergency in nature; and
 - vii. Repairs to any stormwater management facility deemed necessary by the City Engineer.
3. *Mitigation of Excess Stormwater Runoff.* The increased stormwater runoff resulting from the proposed development or redevelopment meeting the minimum applicability criteria of subsection (1) shall be mitigated by proper stormwater management facilities. Said mitigation will be designed so that the peak flows of stormwater runoff from the site, in the final condition in which it is proposed to be developed, will not exceed the rate of runoff from the site in its pre-development state for the 2-year, 10-year and 100-year, 24-hour storm events.
 4. *Storage Capacity.* Stormwater management facilities shall be designed with sufficient capacity to accommodate all runoff caused by the development in excess of that runoff which would occur from the site if left in its pre-development state. This storage shall be sufficient to store all excess flows and volumes for the 2-year, 10-year and 100-year, 24-hour event. The stormwater management facilities shall be designed so that the peak flow rate at any exit point in the post-developed condition shall be less than or equal to the peak flow rate for that exit point in the pre-developed condition for the 2-year, 10-year and 100-year, 24-hour storm event.
 - i. Initial Storage Estimate: As part of a rezoning, conditional use, special exception, pre-application, or a preliminary plat, the City Engineer may require an initial storage estimate concurrent with NRCS TR-55, Chapter 6 Storage Volume for Detention Basins. If required, the resultant storage estimate should be relatively the same as that provided by the proposed detention/retention structure.
 5. *Downstream Runoff Analysis.* An important consideration of a new development or redevelopment is the increased volume of water that is added to downstream areas. Even when peak flows have been properly attenuated, downstream flooding can still occur due to increased duration of higher peak flow rates. These longer durations of higher flows can combine with existing downstream flows to create flooding that may not have previously existed. A downstream analysis of the design events will be required based on the proposed development for the following conditions:
 - i. Developments between two (2) acres and twenty (20) acres will be required to perform a stormwater analysis subject to the standards of this ordinance at a point five-hundred (500) feet downstream or to a significant point of interest, as determined by the City Engineer, of the development for the required design events to ensure that the proposed runoff does not create an increase in peak flow downstream that did not exist during pre-development. This analysis shall be based on the time of concentration of the overall basin draining to the point five-hundred (500) feet downstream, not just that of the proposed site.

- ii. Developments ten (10) acres or greater will be required to perform a “10% Rule” analysis, as described in the Georgia Stormwater Management Manual (current edition).

In the event the downstream runoff analysis concludes a potential for increased peak flows downstream, the City Engineer may require further mitigation to protect downstream properties.

6. *Stormwater Management Facilities in Floodplains.* If stormwater storage is provided within any floodplain, no facility or storage volume may be provided below the 100-year base flood elevation (BFE) established for that floodplain. If not established, a study prepared by a design professional registered or licensed in the state of Mississippi utilizing standard engineering practices approved by FEMA may be submitted to determine the base flood elevation. Special consideration may be given by the City Engineer if no alternate location of the stormwater management facility is practical.
7. *Stormwater Bypass.* Stormwater management facilities shall have adequate capacity to bypass, through the development, the existing flow from all upstream areas. Bypass conveyance should be designed such that they do not overtop the bypass system. Bypass flow should not be conveyed through proposed on-site stormwater management facilities unless otherwise approved by the City Engineer. A supplemental drainage report will be required that accounts for all upstream contributing areas and the flows that said areas impose on the proposed development. The bypass system shall be designed to convey runoff based on the following information:
 - i. For upstream contributing areas equal to or greater than twenty (20) acres, the bypass system shall be designed to accommodate, convey, and bypass the one-hundred (100) year storm event, based on existing upstream conditions.
 - ii. For upstream contributing areas less than twenty (20) acres, the bypass system shall be designed to accommodate, convey, and bypass the fifty (50) year storm event, based on existing upstream conditions.
8. *Drainage Way Protection.* It shall be unlawful to dump trash, debris, landscape waste, and other deleterious materials in any and all drainage ways in the city.
9. *Regulation of Flow Distribution.* Detailed information shall be provided for each runoff exit point from the property which determines the pre-development flow distribution and location. Flow must exit the property in the post-developed condition in the same flow distribution and location as it exited the property in the pre-developed condition, to the greatest extent possible. In rare circumstances where the flow distribution is increased at any given point, the post-development flow at that point shall not increase from its pre-development state, even if the entire site runoff collectively is less than pre-development.
10. *Connection to Existing Structures.* Where proposed stormwater runoff is to be connected to existing stormwater infrastructure, (e.g. storm sewer, open channel, box culvert, etc.), an analysis of the existing structure and its ability to convey additional runoff will be required. In the event the downstream infrastructure cannot convey the required runoff, the City Engineer may require further mitigation or improvement.
11. *Redevelopments with Existing Impervious Surfaces.* For redevelopments that require site plan approval, and that have large quantities of existing impervious surfaces, such that post-developed conditions may decrease the weighted curve number, it will be required to reduce the stormwater

runoff to an amount of less than or equal to seventy (70) percent of the pre-development condition.

For larger redevelopment sites where only a portion is being developed or redeveloped, when the new development area is twenty (20) percent of the total existing site area or less, only the new development area is to be mitigated. Percentage of the site to be cumulative over a ten (10) year period if the site is redeveloped in multiple phases.

For redevelopments that require site plan approval, and that have large quantities of existing impervious surfaces, such that post-developed conditions may increase the weighted curve number, it will be required to reduce the stormwater runoff to the lesser of the following unless approved otherwise by the City Engineer:

- i. pre-development condition; or
 - ii. an amount of less than or equal to seventy (70) percent of the post-development condition.
12. *Phased Development.* For developments designed to occur in phases, the stormwater management facilities, including both conveyance and detention, shall be designed to individually comply with the regulations set forth in this ordinance and in the City of Starkville Standards of Design and Specifications at the end of each phase such that the system would meet these requirements even if future phases do not occur. As additional phases develop, the stormwater management facilities may be expanded and modified to meet the requirements of future phases.
13. *Regional Stormwater Management.* The Drainage Plan for each land development project shall provide for stormwater management measures located on the site of the project unless provisions are made to manage stormwater by an offsite or regional facility. The City Engineer, with the approval of the Planning and Zoning Commission, may make allowance for an offsite or regional facility based on a development's location, lot size, percentage of the lot used, stormwater management facility design, and other factors that the City Engineer in their professional opinion may deem relevant. The offsite or regional facility, if applicable, must comply with the following:
 - i. The offsite or regional facility must be on property legally dedicated for the purpose and this purpose run with the land by filing either deed, easement, or plat;
 - ii. For purposes of use, only developments contiguous to the offsite or regional facility or developments that have obtained legal and binding easements allowing the transfer of stormwater across all properties involved to gain access to the offsite or regional facility are eligible;
 - iii. A drainage easement for the conveyance of stormwater to the regional facility is required; and
 - iv. There must be a legally obligated entity responsible for the long-term operation, inspection, and maintenance of the offsite or regional facility.
14. *Stormwater Management during Construction.* Stormwater management shall be implemented during all stages of site development. Stormwater management facilities shall be implemented as part of the initial land disturbance activities and incorporated into the development's Stormwater

Pollution Prevention Plan and Erosion Control Plan. Erosion control measures, such as stormwater retention devices or sediment traps, may be used as temporary stormwater management facilities during the development's construction process. At a minimum, a temporary stormwater management facility must be capable of managing runoff from the 2- and 10-year storm events. Stormwater management facilities, permanent or temporary, must be properly maintained during all stages of site development.

Improvement Regulation

1. *Required Information.* A Drainage Plan shall be prepared and certified by a registered professional engineer licensed in the State of Mississippi and submitted with the plans for each proposed development. The stormwater report shall use the United States Department of Agriculture Soil Conservation Service (SCS) method for determining runoff rates and volumes, the TR-55 Method for time of concentration values, and shall follow the format and regulations set forth in this ordinance and in the City of Starkville Standards of Design and Specifications.
 - i. *Pre-development Calculations.* Calculations shall be provided which show the pre-development rate of runoff for the 2-year, 10-year, and 100-year, 24-hour event. These calculations shall use the SCS Runoff Curve number method in accordance with the United States Department of Agriculture Soil Conservation Service Technical Release 55. The City Engineer reserves the right to allow alternate methods. Recommended curve number values can be found in the City of Starkville Standards of Design and Specifications and shall be in accordance with TR-55. Precipitation frequency estimates should be obtained from the National Oceanic and Atmospheric Administration (NOAA) website.
 - ii. *Post-development Calculations (without mitigation).* Calculations shall be provided which show the post-development rate of runoff for the 2-year, 10-year, and 100-year, 24-hour event. These calculations shall use the same methodology that is used to calculate the existing peak flow rates.
 - iii. *Routed/Detained Calculations.* Calculations shall be provided which show the total planned release rate after detention has been incorporated for the 2-year, 10-year, and 100-year, 24-hour event. These calculations shall use the same methodology that is used to calculate pre- and post-development peak flow rates. The Rational Method shall not be used for detention design.
 - iv. *Drainage Plan:* A comprehensive Drainage Plan shall be designed to safely and completely accommodate existing stormwater runoff, handle the proposed stormwater runoff and to manage increased stormwater runoff. This plan shall adhere to the necessary documents, calculations, and guidelines set forth in this ordinance and in the City of Starkville Standards of Design and Specifications, and shall include and be designed based upon the following:
 - a. For all stormwater management facilities, design hydrographs of inflow, outflow and routed/detained conditions for the 2-year, 10-year, and 100-year, 24-hour event peak flows from the site under pre-development, post-development, and routed/detained conditions;

- b. Time of concentration path including length, slope and type (e.g. sheet, shallow-concentrated, channel, closed conduit, etc.) of flow. Calculation method for time of concentration shall be performed in accordance with the TR-55 method; furthermore, sheet flow shall not exceed one-hundred (100) linear feet for any time of concentration calculation for a post-development scenario.
- 2. *Stormwater Management Facilities:* Stormwater management facilities, including detention and retention facilities, are designed primarily to detain increased runoff that occurs from development and additional impervious surfaces. These facilities must meet the requirements set forth in this ordinance and in the City of Starkville Standards of Design and Specifications.
 - i. *Location of Facilities:* Surface stormwater management facilities (e.g. dry pond or retention pond) shall be located to the side or rear of a development, to the greatest extent possible. If site conditions warrant the placement of the surface stormwater management facilities in the front of the development or along City right-of-way, then it shall to the greatest extent possible serve as an aesthetic and landscape amenity through means including but not limited to gradual side slopes, shallow depths, enhanced landscaping, implementation of alternate BMP methods, etc. Landscaping shall be appropriately designed and meet landscape standards of this section.
 - ii. *Maintenance of Facilities:* All improvements, including landscaping, shall be maintained in perpetuity and cannot be developed for any other use which would limit or cause to limit the use of the improvements. In the case of shared stormwater management facilities, the improvements shall be owned and/or maintained by the property owner's association of the development. A special note to this effect shall appear on any final plat of subdivision or any plat of condominium and their declarations. A property owner's association shall be formed by the developer in perpetuity for the maintenance of the improvements. Membership shall be mandatory for all property owners. Articles of agreement of the property owner's association must be approved by the Board of Aldermen of the City of Starkville before recording. When problems arise due to inadequate maintenance, the City Engineer or his designated agent of the City of Starkville may inspect the improvements and compel the correction of the problem by issuing a written notice of violation to the owner of the property. If remediation of the violation and/or restoration of affected property is required, the notice shall set forth a deadline of thirty (30) days within which such remediation or restoration must be completed. In accordance with the authority of the municipality granted by MCA 1972 § 21-17-5, said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.
 - iii. *Inspection of Facilities:* The City Engineer or his designated agent shall inspect all stormwater management facilities while under construction. All stormwater management facilities located on private property shall be accessible at all times for inspection by the City Engineer or other responsible public official. A final inspection by the City Engineer or his designated representative is required before the release of any certificates of occupancy or performance securities can occur.

- iv. *As-built Documentation.* Upon completion of a project or a phase of a phased project, the registered landscape architect or the licensed professional engineer is responsible for submitting a signed/stamped certification that the completed project is in accordance with the approved Drainage Plan. All applicants are required to submit actual "as-built" plans for any stormwater management facilities or practices after final construction is completed. See the City of Starkville Standards of Design and Specifications for as-built documentation requirements.

Miscellaneous

1. *Penalties for Violation.* Any responsible party found to be in violation of any of the terms and provisions of this article shall be notified in writing of the violation. If remediation of the violation and/or restoration of affected property is required, the notice shall set forth a deadline of thirty (30) days within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof and a civil penalty of not more than \$500.00 per day of continuing violation shall be charged to the violator.
2. *Validity.* If any term or provision of this article shall be held to be unconstitutional or otherwise unenforceable, the remainder thereof shall not be affected thereby and shall remain in full force and effect.
3. *Conflict.* All ordinances heretofore adopted on the subject which are in conflict herewith are hereby repealed and the application of this article as will not be contrary to the public interest.
4. *Variance.* No variance from the strict application of any provision shall be granted unless it is found that:
 - i. Literal interpretation of the provisions of this article would deprive the owner of reasonable use of their land; and
 - ii. Granting the variance would be in harmony with the general purpose and intent of this article and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.
5. *Maintenance Access Easements.* The owner or responsible party must ensure access from a public right-of-way to the stormwater management facilities. A permanent access easement shall be secured to insure access to the stormwater management facilities to perform regular inspection, maintenance, and repairs. Such access shall be sufficient for all necessary equipment for maintenance activities and repairs. All such easements shall be noted on any plat, survey, site plan, or other application or map provided to the City of Starkville for any purpose.

Section 1- Stormwater Report Manual

Each applicant subject to the guidelines and requirements listed in the City of Starkville Stormwater Management Ordinance shall prepare and submit a Drainage Plan to the City Engineer for approval. The Drainage Plan should encompass and meet all the requirements listed in the City of Starkville Stormwater Management Ordinance. The following checklist shall be in addition to these requirements and shall be considered a minimum standard in addition to, not in place of, the City of Starkville Stormwater Management Ordinance. Furthermore, the City Engineer reserves the right to require additional information and supporting documentation if there is concern for downstream flooding or for the protection of any public or private property downstream.

The following information and data shall be prepared and certified by a registered professional engineer licensed in the State of Mississippi.

1. INTRODUCTION, NARRATIVE & EXECUTIVE SUMMARY

Include at the beginning of the report a brief narrative that includes and describes the following:

- a. The location of the property;
- b. Lot size and development area in acres;
- c. Existing land use, ground cover conditions, and points of discharge;
- d. Proposed land use, ground cover conditions, and points of discharge;
- e. The general concept for the design and management of the increased runoff peak flows and volumes;
- f. Tabular summary of the pre-development, post-development, and detained/routed flows;
- g. Tabular summary of the volumes stored for design events;
- h. Tabular summary for the water surface elevations for design events; and
- i. Any other pertinent information pursuant of the design.

2. PRE-DEVELOPMENT CONDITIONS

a. Exhibit/Schematic:

- i. An exhibit or schematic that visualizes and represents the following:
 - (a) Total land and development area;
 - (b) Each sub-basin within the overall area and its respective area;
 - (c) The time of concentration associated flow path for the entire basin (with transition points between flow types); for multiple basin sites, a single time of concentration representing the most hydraulically remote point should be used for design;
 - (d) Delineation of land cover/use based on SCS curve number for each land cover/use that exists;
 - (e) One-foot interval topography;
 - (f) All existing stormwater structures and their related information as described in section 8.a.iii of this manual;
 - (g) Natural and man-made watercourses, waterways or conveyance systems;

- (h) Points of runoff discharge including location and direction of flow; and
 - (i) Any other pertinent information as required by the City Engineer.
- ii. On the exhibit, provided in tabular format, the following information for the total basin and each sub-basin (if multiple):
 - (a) Drainage area;
 - (b) Weighted SCS curve number;
 - (c) Time of concentration;
 - (d) 24-hour precipitation values specific to design events; and
 - (e) Flow rates for design events.

b. Calculations:

Calculations should be provided such that the proposed flows can easily be recreated and assessed by the City Engineer.

- i. *Time of Concentration*. All calculations for the time of concentration in accordance with NRCS TR-55 method. All roughness values, precipitation values, slope, flow length, etc. should be in accordance with City of Starkville Standards of Design & Specifications.
- ii. *SCS Runoff*. All values used to calculate the parameters of the SCS Runoff method including but not limited to runoff, potential maximum retention, initial abstraction, and unit peak discharge.
 - (a) *Points of Discharge*. If a development is known to have multiple stormwater discharge locations, the required calculations shall be performed for each individual area. These areas shall be shown and treated as separate flows.
- iii. *Hydrograph*. An appropriate modeling software shall be used to create design inflow and outflow hydrographs for all required storm events.

3. POST-DEVELOPMENT CONDITIONS

a. Exhibit/Schematic:

- i. An exhibit or schematic that visualizes and represents the following:
 - (a) Total land area;
 - (b) Each sub-basin within the overall area and its respective area;
 - (c) The time of concentration associated flow path (with transition points between flow types); for multiple basin sites, a single time of concentration representing the most hydraulically remote point should be used for design;
 - (d) Delineation of land cover/use based on SCS curve number for each land cover/use that exists or that is proposed;
 - (e) One-foot interval grading plan;
 - (f) All proposed stormwater and detention structures and their related information as described in section 8.a.iii of this manual;
 - (g) Natural or man-made watercourses, waterways or conveyance systems to remain;
 - (h) Points of discharge including location and direction of flow; and
 - (i) Any other pertinent information as required by the City Engineer.
- ii. On the exhibit, provided in tabular format, the following information for each sub-basin (if multiple):

- (a) Drainage area;
- (b) Weighted SCS curve number;
- (c) Time of concentration;
- (d) 24-hour precipitation values specific to design events;
- (e) Flow rates for design events; and
- (f) Provide an additional table that compares the above information for the pre-development, post-development, and detained/routed conditions.

b. Calculations:

Calculations should be provided such that the proposed flows can easily be recreated and assessed by the City Engineer.

- i. *Time of Concentration*. All calculations for the time of concentration in accordance with NRCS TR-55 method. All roughness values, precipitation values, slope, flow length, etc. should be in accordance with the City of Starkville Standards of Design & Specifications.
- ii. *SCS Runoff*. All values used to calculate the parameters of the SCS Runoff method including but not limited to runoff, potential maximum retention, initial abstraction, and unit peak discharge.
 - (a) *Points of Discharge*. If a development is known to have multiple stormwater discharge locations, the required calculations shall be performed for each individual area. These areas shall be shown and treated as separate flows. Post-development flows should mimic pre-development flows as closely as possible.
- iii. *Hydrograph*. An appropriate modeling software shall be used to create design inflow and outflow hydrographs for all required storm events.
- iv. *Conveyance Systems*. All proposed conveyance systems including but not limited to storm sewers, open-channels, natural swales, and drainage inlets shall have the following information in tabular format and included on the grading plan: structure type, material, size, slope, inverts, maximum capacity flowing full, maximum velocity flowing full, and the design flow rate flowing into each structure which shall be based on actual contributing area, curve number, time of concentration, etc. All conveyance structures must be designed in accordance with the City of Starkville Standards of Design & Specifications.

4. ROUTED/DETAINED CONDITIONS

- a. **Inflow Calculations:** Appropriate inflow calculations and values shall be provided for areas that contribute to the proposed detention system. These areas shall be in accordance with and reflect those values determined in the Post-Development calculations. If only a portion of the site is being detained, this should be reflected in the inflow hydrograph.
- b. **Stage/Storage/Discharge Tabulation:** A tabulation shall be required which relates the storage volume, water surface elevation, and outflow rates for the detention/retention structure to ensure that the proposed structure will adequately store the required storm events. This tabulation shall be based on actual elevations.

- c. **Outlet Control Structure:** Outlet control structure shall function as simply and automatically as possible, be self-cleaning, and adhere to the requirements outlined in Section 2 of this manual.
 - i. *Discharge Velocity & Dissipation.* Velocities in excess of those experienced in pre-development conditions shall be reduced through the means of velocity dissipation devices and in accordance with the City of Starkville standards of Design & Specifications. Appropriate calculations shall be provided that adequately demonstrate the reduction in velocity.
 - ii. *Details.* Cross-sectional details shall be provided that relate the outlet control structure to the water surface elevation of the required storm events.
 - iii. *Emergency Overflow.* The City Engineer may require an emergency overflow structure in instances where there is concern that the outlet control structure may be overwhelmed based on site design and conveyance type. In those instances, appropriate calculations to determine the overflow structures ability to convey an event in excess of the design event shall be required. Cross-sectional details for said structures shall be provided with water surface elevations shown for the required storm events.
- d. **Hydrograph:** An appropriate modeling software shall be used to create design inflow and outflow hydrographs for all required storm events which compare the attenuated peak flow to the post-developed inflow.

5. **AREAS OF DIRECT DISCHARGE**

Areas of direct discharge shall be defined as post-development areas within the development that are not routed through any of the proposed on-site detention facilities and discharge directly off-site with no attenuation. The flow from these areas shall be added to the routed/detained flow from the detention facilities to provide a total post-development flow, varying time to peaks considered.

- a. **Exhibit/Schematic:** Areas of direct discharge shall be delineated and described as outlined in 3.a and should be included on the same schematic as 3.a.
- b. **Calculations:** All calculations necessary to analyze direct discharge runoff shall be in accordance with part 3.b of this document.

6. **UPSTREAM DRAINAGE AREAS & BYPASS SYSTEMS**

Upstream tributary flows to a development can overwhelm and cause failure to detention systems that have been designed for the developed site only. If upstream areas exist that contribute to the proposed development, a bypass system capable of conveying and bypassing the specified event, as described in the City of Starkville Stormwater Management Ordinance, shall be required unless approved otherwise by the City Engineer. The developer has the option to detain upstream flows tributary to the site, bypass these flows, or a combination of the two.

- a. **Exhibit/Schematic:** An exhibit or schematic shall be provided for all upstream tributary areas that adhere to the schematic guidelines set forth in 2.a.
- b. **Calculations:**

Calculations for upstream drainage areas shall be in accordance with 2.b of this report. If the developer chooses to detain the upstream areas, the additional area, flow rate, and volumes should be reflected in the calculations of the stormwater management facility. If the

developer chooses to bypass upstream flows, the bypass system should be adequate to convey the specified event and shall meet all the requirements set forth in the City of Starkville Standards of Design & Specifications and in the City of Starkville Stormwater Management Ordinance. All calculations and subsequent parameters (e.g. areas, curve number, time of concentration, etc.) shall be specific to each individual basin.

7. DOWNSTREAM ANALYSIS

A downstream analysis may be required as defined in the City of Starkville Stormwater Management Ordinance. In the event that a downstream analysis is required, exhibits, schematics, calculations, hydrographs, etc. will be required as defined in this document and the Georgia Stormwater Management Manual, Volume 2, Chapter 3.1.9 (current edition), depending on the requirements of the analysis.

8. TOPOGRAPHIC SURVEY & GRADING PLAN

The following requirements pertain to the topographic survey and grading plan which shall be submitted with the infrastructure plan submittal.

- a. Topographic Survey:** A topographic survey of the existing conditions shall be provided with one-foot minimum interval contours, meeting National Map Accuracy Standards, of the land to be developed and such adjoining land whose topography may affect the layout or drainage of the developed area including any and all upstream areas. In situations where there are upstream areas contributing to the site and in which it may be impractical to survey these areas, the site topographic survey shall be supplemented with LIDAR contours for all upstream areas. The topographic survey shall include but is not limited to:
 - i. The banks and centerlines of streams and channels;
 - ii. The normal shoreline of lakes, ponds and retention/detention basins, and lines of inflow and outflow;
 - iii. The locations, size, type, slope, and inverts of stormwater conduits, drainage inlets, swales, conveyance systems, or any other drainage related structures;
 - iv. Storm, sanitary and combined sewers and outfalls of record;
 - v. Base flood (100-year) elevation (BFE) and floodways for the property, established pursuant to the City of Starkville Flood Plain Ordinance.
 - vi. Environmental features including the limits of wetland areas and any designated natural areas; and
 - vii. Any existing buildings, structures, parking lots, or other existing development or improvements.
- b. Grading Plan:** Proposed grades shall be provided with one-foot minimum interval contours and shall be designated with a dark, solid line. Existing contours may remain on the grading plan if they are shown in light, dashed lines and do not interfere with the overall interpretability of the plan. The grading plan shall include but is not limited to:
 - i. All requirements of 8.a for existing stormwater management facilities that are to remain or be altered after construction is complete;
 - ii. Boundary, existing easements, and proposed easements;
 - iii. North arrow, legend, and graphic scale;

- iv. Utilities. All of the following existing and proposed utilities shall be included: sanitary sewers, water, gas, telecommunications, utility poles, electric lines, and site lighting;
- v. Building Areas. All proposed buildings with the finished floor elevation for the first floor;
- vi. Site elements. The following shall be included: all proposed curbs, all existing curbs to remain, retaining wall location with elevations, all trees to remain, all proposed vehicular use areas, and all proposed pedestrian use areas;
- vii. Locations, size, linear length, type, slope, surface and invert elevations (for inflow and outflow locations) of all stormwater conduits, drainage inlets, junction boxes, swales, conveyance systems, detention or retention systems, weirs, baffles, control structures, headwalls, flared-end sections, or any other drainage related structures including any downstream receiving structures that are directly collecting stormwater from the development; an identification number or naming nomenclature that clearly represents the pipe network;
- viii. Existing streams and floodplains to be maintained and new channels to be constructed including their locations, cross-sections and profiles;
- ix. Spot elevations for any curb and gutter that is located within a curvilinear line or which is to be installed at minimum slopes;
- x. Spot elevations for detention ponds along the bottom of the pond to ensure that the pond fully drains between rain events;
- xi. Proposed grading to one-foot intervals that show extent and limits of grading, as well as how proposed grades will tie into existing grades. No grading should be completed off-site without a written letter from the property owner stating that such grading is allowed;
- xii. Details and application rates of any velocity dissipation devices (e.g. rip rap) such that said devices can easily be installed at the appropriate location and with the appropriate material, size, and quantity. Velocity dissipation devices shall be required at all outfalls leaving the site;
- xiii. The conveyance system tabulation as described in 3.b.iv;
- xiv. All appropriate details for pipe installation, inlet installation, outlet control structures, emergency spillways, etc. These may be placed on supplemental details sheet and not on the grading plan; and
- xv. Any proposed environmental enhancement or mitigation features.

Section 2- Stormwater Management Facilities

Stormwater management facilities including detention and retention facilities are designed primarily to detain increased runoff that occurs from development and additional impervious surfaces. These facilities shall meet the requirements set forth in the City of Starkville Stormwater Management Ordinance and in this section.

1. **DETENTION BASINS**

- a. Detention basins shall be constructed to temporarily detain the increase in stormwater runoff volume occurring on the site due to development and will conform to the following standards.
 - i. *Storage Volumes.* The volume of storage provided in these basins, together with such storage as may be authorized in other detention facilities, shall be sufficient to control the increased runoff from the 2-year, 10-year and 100-year, 24-hour storms; a developer/engineer may elect to detain only part of the proposed site, however, the total post-development flow must still be less than the pre-development flow. Furthermore, pre-existing flow patterns, distributions, and exit locations should be mimicked in the developed conditions; over-detaining a portion of the site will not be allowable if it results in increased direct-discharge flows to other parts of the site.
 - ii. *Surcharge.* No surcharge shall be allowed for any storm sewer, storm inlet, detention/retention pond, or other stormwater structure for any event less than or equal to the 25-year, 24-hour storm event.
 - (a) For flows greater than the 25-year, 24-hour event and that are equal to or less than the 100-year, 24-hour event, conveyance should be provided to the stormwater management facilities through designed overland systems (including but not limited to depressions, swales, curb and gutter, flumes, etc.) that do not cause flooding to any properties, private or public.
 - (b) Conveyance systems that are also utilized for detention shall not surcharge for any storm event less than or equal to the 100-year, 24-hour storm event.
 - iii. *Maximum Depth.* The maximum planned depth of stormwater storage shall not exceed four (4) feet if visible from or adjacent to public right-of-way unless approved by the City Engineer. Ponds that are placed at the rear of properties or that are not visible from public right-of-way may not exceed a depth of six (6) feet. Any pond greater than four (4) feet deep shall require a safety bench that is at a minimum three (3) feet wide and with a maximum of five (5%) percent cross-slope for every four (4) feet of elevation gained.
 - iv. *Vertical Walls.* By special exception, detention basins may use vertical interior walls. The maximum interior height of a vertically walled detention pond is six (6) feet built in two (2) foot high segments. Parts of a wall below the surface of the ground surface shall not be included in the measurement of height. A safety ledge a minimum of two (2) feet wide shall separate segments; landscaping along these ledges shall be required unless utilized for an alternative use such as seating.
 - v. *Approach slopes.* The approach slopes of the basin shall conform as closely as possible to natural land contours. For ponds located in areas visible from public right-of-way re-grading is preferable if necessary to keep the slopes under 5:1. 4:1 slopes may be

allowable if the pond is placed at the rear of the property or is not visible from public right-of-way. Erosion control measures shall be provided as well as devices or measures to ensure public safety.

- vi. *Cut Slopes.* Any cut slopes that may exist and that ties into the proposed detention pond that are in excess of the maximum allowed depth shall be have flat areas of less than five (5%) percent cross-slope and three (3) feet wide for every three (3) feet of elevation gained. These flat areas shall be landscaped as deemed appropriate by the Community Development Director;
- vii. *Outlet Control Structures.* Outlet control structures shall be designed as simply as possible and shall operate automatically. Any orifice less than eight (8) inches in diameter shall be protected within a manway structure. Slotted weirs must be at a minimum, four (4) inches in width unless approved by the City Engineer, and V-notch weirs are preferred for reduced maintenance requirements. They will be designed to limit discharges into existing or planned downstream channels or conduits so as not to exceed predetermined safe capacities, and not in excess of flows which would have occurred with the land in its pre-development condition. Exiting velocities shall not exceed ten (10) feet per second.
 - (a) For orifice or conduit control structures, the structure must be located in and protected by a manway structure. Trash racks may also be utilized in place of a manway structure; trash racks shall have no opening more than one-half the size of the area of the orifice being protected. Two-stage trash racks, or screens having progressively smaller openings placed in series, are suggested. Curved or inclined trash racks designed to allow debris to rise with the water level are preferred. In all cases, trash racks shall be either hinged or removable to facilitate maintenance operations. All trash rack operations shall have a paved bottom that extends, at a minimum, six (6) inches beyond each side of the trash rack.
- viii. *Emergency Overflow.* The City Engineer may require an emergency overflow structure in the instances where there is concern that the outlet control structure may be overwhelmed based on site design and conveyance type. In those instances, appropriate calculations to determine the structure's capacity to pass an event in excess of the design event shall be required. Cross-sectional details for said structures shall be provided with water surface elevations shown for the required storm events. A narrative shall be provided in the stormwater report that details how the stormwater management facilities function during extreme flood events and that describes the flow path of any excessive flows that exceed the stormwater management facilities. The City Engineer reserves the right to require additional analysis if there are concerns for downstream flooding.
- ix. *Appearance.* Detention facilities shall, where possible, use natural topography and natural vegetation. In lieu thereof, these facilities shall have planted trees and vegetation such as shrubs and permanent ground cover on their borders as well as within the pond. The purpose of said plantings will be for screening and absorption; therefore, both elements should be considered in the design phase. All ponds shall

be at a minimum sodded to a point three (3) feet beyond the top of the levee; no mulch or seed will be allowed.

- x. *Drainage.* Detention basins shall be designed to completely drain between storm events, and shall fully drain within 48 hours after any given storm event. Any basin that fails to drain in this time period will be considered in violation of the City of Starkville Stormwater Management Ordinance and shall be subject to the enforcement provisions and penalties outlined in the ordinance. Detention pond bottoms shall have a minimum of 1.5% slope if left in a natural, grassed condition. Detention pond bottoms shall have a minimum of 0.5% slope if a paved flume is utilized.
- xi. *Fencing.* Fencing of detention basins is not permitted unless written justification is submitted to and approved by the City Engineer. The preferred method is to manage the contours of the pond through the inclusion of a safety bench to eliminate drop-offs and reduce the potential for accidental drowning. In addition, the safety bench may be landscaped to deter access to the pool. If fencing is required, it shall meet the design requirements of the Community Development Director.
- xii. *Freeboard.* If an overflow spillway is required, there shall be a freeboard of four (4) inches from the maximum detention elevation to the top of the levee and the spillway structure should be capable of passing stormwater that is in excess of the 100-year, 24-hour storm. The developer will not be required to provide freeboard if an emergency structure (such as a manway or weir) is incorporated that will safely pass emergency flows.

2. UNDERGROUND BASINS

- a. Underground detention facilities shall be constructed to temporarily detain the increase in stormwater runoff volume occurring on the site due to development and will conform to the following standards:
 - i. *Access.* At a minimum, all underground detention facilities shall be provided with manway access to inflow and outflow ends and control structure junctions.
 - ii. *Clear Space.* No underground detention facility shall have any permanent structure of any type, other than pavement or recreational amenities (e.g. playground equipment), erected above the system.
 - iii. *Drainage.* Underground detention facilities shall be designed to completely drain between storm events, and shall fully drain within 48 hours after any given storm event. Any basin that fails to drain in this time period will be considered in violation of this article and shall be subject to the enforcement provisions and penalties outlined the City of Starkville Stormwater Management Ordinance. Underground detention facility bottoms shall have a minimum of 0.5% slope in the direction of flow.
 - iv. *Extreme Flow Conditions.* Underground detention facilities shall be evaluated for the 500-year flow event to ensure no extreme and unintended consequences or flooding occurs once the facilities storage has been exceeded. A narrative shall be provided in the stormwater report that details how the stormwater management facilities function during extreme flood events and that describes the flow path of any excessive flows that exceed the stormwater management facilities. The City Engineer

reserves the right to require additional analysis if there are concerns for downstream flooding.

3. RETENTION BASINS

- a. Retention basins designed with permanent pools shall conform to the standards for detention basins as specified and will conform to the following standards:
 - i. *Minimum Depths.* The minimum normal depth of water before the introduction of excess stormwater shall be three (3) feet. The normal design pool shall be maintained year round.
 - ii. *Facilities for Emptying.* For emergency purposes, cleaning facilities shall be provided or plans prepared for the use of auxiliary equipment to permit emptying and drainage.
 - iii. *Pollution Abatement.* Aeration facilities shall be required.
 - iv. *Side Slopes.* Natural side slopes for retention ponds shall be 4:1 or flatter; retention pond bottoms and side slopes shall be permanently sodded. Retention ponds with side slopes shall have a safety bench ledge three (3) feet wide at five (5%) percent cross-slope located at three (3) feet below normal pool elevation and three (3) feet below the maximum storage elevation.
 - v. *Retaining Walls.* Retaining walls are allowed for retention ponds; approach slopes tying into the retaining walls shall be 5:1 or flatter. Retention ponds with retaining walls shall have a safety ledge two (2) feet wide provided at every thirty (30) inches of elevation gained. When vertical interior walls are used they shall have emergency egress steps or ladders provided.
 - vi. *Sediment Storage.* Adequate area for sediment storage shall be provided in all retention basins and shall be designed to not interfere at any point with the required storage volume.

4. ALTERNATE MITIGATION METHODS

- a. Acceptable stormwater management facilities may be designed by reference to such creative methods as are provided in the Georgia Stormwater Management Manual (latest version), reference manuals or texts utilizing the most current methods of design and construction, or in accordance with the detention basins and retention basins described previously. Utilization of such optional methods will in no way alter the intent or spirit of the requirements for City of Starkville Stormwater Management Ordinance and will continue to be subject to all calculations necessary to meet the intent of the ordinance. Utilization of such methods may allow for a reduction in the required detention volume if it is shown that said methods provide substantial reduction in increased peak flows and increased storage for the localized areas in which they are implemented. These methods may include but are not limited to bioretention areas, permeable pavements, stormwater planters, etc.

Section 3- Stormwater As-Built Documentation

All applicants are required to submit actual as-built plans for any stormwater management facilities or practices after final construction is completed. The plan must show the final design for all stormwater management facilities and practices and must be certified, signed, and sealed by the engineer of record. When facilities are not constructed according to the approved plans, the City of Starkville has the explicit authority to compel compliance and have any situations corrected which are not according to the approved plans. If the as-built plan differs substantially from the approved Drainage Plan but is still acceptable to the City of Starkville, then the applicant or responsible party shall update all pertinent submittals prior to final approval.

As-built documentation should include all information related to stormwater conveyance, detention, and stormwater management facilities that was included in the approved Drainage Plan. This information should reflect actual values and not just those approved as a part of the Drainage Plan. This includes but is not limited to the following:

1. *Conveyance Systems*. This may include stormwater conduit, open channels, natural channels, swales, box culverts, junction boxes, etc. The following information for these systems shall be provided, at a minimum, on an as-built basis:
 - a. Location in relation to the site plan;
 - b. Type;
 - c. Material;
 - d. Size or diameter;
 - e. Length;
 - f. Slope;
 - g. Inverts;
 - h. Available capacity; and
 - i. 25-year capacity tributary to the conveyance system or design storm capacity required by the City Engineer.
2. *Stormwater Management Facilities*. This may include detention ponds, retention ponds, underground detention basins, alternate design facilities, or any other facility used for detention or reduction of runoff rates. The following information for these systems shall be provided, at a minimum, on an as-built basis:
 - a. Location in relation to the site plan;
 - b. Side slopes;
 - c. Grading contours at one-foot intervals;
 - d. Land cover material for surface facilities;
 - e. Bottom elevations perpendicular to grade lines and in the direction of flow (i.e. bottom of pond slope);
 - f. All information relative to the control structure (e.g. size, type, length, slope, invert, etc.);
 - g. Water surface elevations for the required design events;
 - h. Calculation of total volume provided; and

- i. An analysis of the stormwater management facilities shall also be provided that simulates the design events through facilities to ensure they provide adequate storage and reduced peak flow rates as approved.



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

AGENDA ITEM DEPT.:
AGENDA DATE: July 16, 2019
PAGE: 1 of 1

SUBJECT: Discussion and Consideration of contracting with John McDonald of Prism Sports and Entertainment, LLC and David D'Aquilla of DD Consulting, LLC for the purpose of assisting in the first phases of the planning, construction and operation of the new and existing parks project.

This is uncharted territory for us and these individuals have been involved in multiple projects. I believe their input is important as we embark on this new venture. I would hope that much of their time will be usable through teleconferencing and skype discussions reducing any travel amounts and attempting to be as efficient as possible. I would expect them to interact with Dalhoff-Thomas and Neel Schaffer significantly on the front end.

AMOUNT & SOURCE OF FUNDING Funding would come from the 1% funds generated through the existing and new food, beverage and hotel tax coming into effect August 1, 2019.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Mayor's Office**

**DIRECTOR'S
AUTHORIZATION: Mayor Spruill**

FOR MORE INFORMATION CONTACT: Mayor Spruill @ 662-323-2525 or 662-648-9706

SUGGESTED MOTION: Move approval of contracting with Prism Sports and Entertainment, LLC and DD Consulting, LLC for the purpose of consulting for the planning, constructing and operating the new and existing park plans.



PRISM
SPORTS AND ENTERTAINMENT

***Development Services Proposal
Presented to the City of Starkville, MS
C/O Mayor Lynn Spruill
Prepared by Prism Sports & Entertainment, LLC***

June 4, 2019

Dear Mayor Spruill,

We appreciate the opportunity to present you with a proposal outlining our sports complex development services. As you know, the methodology detailed within this document demonstrates the steps we have taken on behalf of numerous projects we have worked on through a combination of forty (40) years of facility management experience.

As you develop Cornerstone Park, the investment in our services represents a fraction of what you will pay to develop the complex. We are confident that our services will more than pay for itself by maximizing operational performance, vendor selection, procurement and providing effective oversight to avoid many of the pitfalls that occur during projects similar to the one the City of Starkville is about to undertake.

We are thankful for the opportunity to work with you, and we look forward to discussing this approach in the upcoming days.

Sincerely,

John McDonald
Prism Sports & Entertainment, LLC

Overview of Services

Prism Sports & Entertainment (PSE) will provide development services to create efficiencies and savings for the construction of a youth and amateur sports facility. During pre-construction, PSE will identify, evaluate and recommend both architecture and general contractor services. During construction, as a representative of the Ownership group, our team will work with the design and construction professionals to ensure an efficient and effective design and construction process. PSE will help in evaluating and selecting the third-party management company if this is the desire of the Owner and assist in the coordination of their operational needs within the construction timeline.

PSE will provide support in the procurement of sports equipment. This includes identifying needs, budget development, soliciting providers, negotiating purchases, and coordinating delivery and installation of all equipment. This process can create considerable savings for clients by utilizing our experience and avoiding General Contractor mark up on items procured directly by the Owner.

PSE will work on a detailed marketing and operational plan for the facility. This will allow the Owner to make strategic decisions as it relates to market competition, programming opportunities and overall operational considerations as it relates to management, booking and budgets.

The following will go into detail regarding the above-mentioned services and how the utilization of PSE will ensure that taxpayers dollars are being spent in an effective and frugal manner.

Detail of Services

Design Services

PSE will serve as a representative of the Owner in the following design areas:

1. Development of Request for Proposal (RFP) for design services
2. Assist Owner in the selection of an Architectural Firm
3. Represent Owner at Design Meetings
4. Define facility program/spaces
5. Identify operational considerations related to the efficiency as well as player and spectator experience
6. Assist in “value engineering” the design for cost savings
7. Assist Architect in acquiring “Request for Information (RFI)” for sports equipment.
8. Assist in evaluation of the construction budget

Construction Services

PSE will serve as a representative of the Owner throughout the duration of the construction process. These services include:

1. Coordinate the Development of RFP for General Contractor Selection
2. Assist Owner in selection of the General Contractor
3. Assist in Developing a Guaranteed Maximum Price (GMP) for the project
4. Represent Owner in Construction Meetings either in person or remote access
5. Support General Contractor with operational considerations during construction
6. Support General Contractor in gathering pertinent RFI during the construction process
7. Coordinate Management Timeline with Construction Timeline to help ensure timely opening of complex

Management Company Selection

PSE will assist in the selection and assist the Owner with the oversight of the management group during pre-opening. Scope includes:

1. Development of RFQ and/or RFP for Management Company
2. Review Responses and Make Recommendations on Qualified Candidates
3. Coordinate Selection process including presentations and interviews
4. Assist Owner in Making Selection of Management Company
5. Serve as a representative of the Owner in overseeing Management Company progress through pre-opening

6. Work with selected Management Company as it relates to City's goals regarding hiring to make sure staff is representative of Starkville
7. Continue to serve as contract administrator if Owner desires to make sure the Management Company is fulfilling contractual and budget obligations through the length of the contract (additional fee TBD)
8. If Owner desires to operate the facility PSE will help determine staffing and budgets for the operation and serve as a resource for marketing through the pre-opening stage and beyond if this is the desire of the Owner (additional fee TBD)

Sports Equipment Procurement

PSE will oversee the procurement process for all project related sports equipment on behalf of the Owner. This scope includes:

1. Develop detailed list of the FF&E list (Furnishings, Fixture & Equipment) for sport-related equipment
2. Follow all City and State regulations regarding procurement
3. Create budget and delivery installation timelines
4. Create RFQ's if desired by the owner
5. Create RFP for all items on the FF&E list
6. Go to market with RFP's and specifications for all suitable suppliers for all items
7. Coordinate presentations and sample reviews with potential suppliers
8. Make recommendations on supplier selection
9. Assist Owner in managing the City's Purchase Order process
10. Coordinate and oversee payment schedule with delivery timelines
11. Coordinate and oversee delivery to match construction timeline
12. Coordinate and oversee receipt of goods
13. Coordinate and oversee installation and handover to owner and management company
14. Verify all invoices from suppliers for payment and assist in preparing inventory for all purchased items and warranty documentation for all items purchased

Marketing & Branding

PSE will provide the following marketing services as a part of the overall business plan and strategy for Cornerstone Park:

1. Development of programming based on market research and niche areas within sports programming for diamond fields
2. Determine needed assets as it relates to design of Cornerstone Park to separate itself from regional competition
3. Conduct FAM visits with potential event owners to showcase Cornerstone Park
4. Provide in depth interviews and assessments of event owners interest in Cornerstone Park as well as needs when it comes to youth sports complexes designed for diamond sports
5. Work with local business community (hotels, restaurants, city departments and university to determine business patterns that will not conflict with current business patterns for visitors

6. Development of marketing collateral with City's desired marketing company (will include providing samples and recommendations for sales kits, websites and other collateral pieces to develop overall brand and look for Cornerstone Park)

FEES

Development & Sports Equipment Procurement Services: \$225,000

(1.5% of Project Budget Estimated (\$15,000,000))

Initial Payment Due at Contract Signing \$25,000

Balance to be paid in 16 monthly payments of 12,500.00 starting on the 3rd month of agreement

Travel expenses will encompass flights, hotel accommodations, ground transportation, and associated fees (parking, tolls, etc.), and meals which will be billed at \$65 per consultant per day based on consultation with Owner. PSE will make best efforts to coordinate travel well in advance to avoid excessive airline flights.

Mayor Spruill,

Good afternoon. I did some more thinking about this last night and I would like to see if we could come to an agreement on an hourly rate of \$150.00 per hour plus agreed upon expenses for the following list of services with a a minimum and cap on cost to the city. Essentially, we would agree on a cope of services that would look like the following:

1. Document Review, Planning & Consulting
2. FF & E procurement
3. RFP for management services
4. Marketing
5. Booking
6. Operating Budget Development

I think these are the core six (6) areas where you will not be able to find someone with the first hand knowledge that we have unless you reach out to a management company who would have an interest in the management of the venue and that is not our goal.

Please let me know if this is in line with your thoughts?

Sincerely,

John McDonald
President
Prism Sports & Entertainment, LLC
910-818-4631

DD Consulting, LLC

David D'Aquila

606 Parkwood Drive

Long Beach, MS 39560

(228)861-1897

daviddaquilla@cableone.net

June 19, 2019

VIA E-mail: l.spruill@cityofstarkville.org

Mayor Spruill:

I understand how daunting a large project can be with the demands of administration, budgeting, meeting community expectations and all the other tasks associated with facility planning, construction and operations. I also understand that these types of projects are usually "one-time" money for an agency and getting everything you want and remaining within budget can sometimes seem overwhelming.

DD Consulting, LLC realizes that every dollar is valuable. I believe that I can provide you some valuable ways to stretch the budget dollar on the project. As a lifetime recreational professional, I am passionate about recreation opportunities and can bring my expertise to your project to assist you with setting a course for management and operations that will make Starkville and the surrounding area proud.

After our discussion and other considerations, DD Consulting, LLC can best assist the City of Starkville by providing consultation on management, budget, personnel, and operations, as it relates to the facility design and post construction operations. These items need to be addressed during the facility design and construction as they will have an impact on tournament operations.

Listed below are a couple of examples of design choices that impact tournament management.

1.) Do you have adequate controlled ingress and egress? Ensure that access can be restricted and controlled for gate operations and entry fee collection. 2.) Drop off points for equipment, players, etc.? Has an efficient drop-off area been created in the design? 3.) Will the fields be used for both local league play and tournament play? Establishing an operational schedule and implementing a policy/procedure is essential to make sure that both groups understand how the facility operations will work for them.

DD Consulting, LLC can assist you with identifying these impacts and provide input to address them during the design phase or at least make sure they are on the list of things to address. Once construction is done, management, budget, personnel, and operations are the keys to long term success.

Attached are my certifications, education, professional history and experience. I am providing you a quote for a 2 ½ day workshop with key staff to address your upcoming needs as well as an hourly rate should you wish to target specific management areas.

The 2 ½ day workshop would occur with key personnel and provide insight into the areas that need to be addressed while the construction is moving forward. The items listed above are examples, but there are many others that need to be discussed so personnel will be thinking about management issues moving forward and not waiting until the end of construction to address.

DD Consulting, LLC would create an agenda to drive the discussion on day one and a portion of day two. Day two would look deeper into policy, budget and funding and outline potential cost saving measures. The last half day would be for follow up and tie up any loose ends or address questions. The cost for a 2 ½ day workshop would be \$4,500. If less time is requested, an alternative fee can be submitted.

This process allows input, brainstorming and assists in identifying multiple management and operational issues. As discussed on the phone, a lot of the management and operational decisions are philosophical, but they need to be discussed early in the project as they do impact decision making.

In addition to this meeting, DD Consulting, LLC would be available to assist in requested tasks or assigned scopes of work. Billing is on an hourly rate of \$130.00 during the time of meetings. Any meetings in Starkville would be a minimum billing of 4 hours.

Sincerely,



David D'Aquila
DD Consulting, LLC

Attachments:

DD Consulting, LLC
David D'Aquila

Certifications:

Certified Parks and Recreation Professional (1995 – Present)
National Incident Management Systems (NIMS) (Levels 100/200/300/400/700/800)

Education:

Bachelor of Science, Business Administration (Marketing), University of Southern Mississippi, 1989
Master of Education, Adult Education, University of Southern Mississippi, 1993

Professional History

David D'Aquila formed DD Consulting, LLC in 2017 after retiring from 28 years of service for the City of Gulfport, most recently as the Director of Leisure Services. During his 28 years with the City of Gulfport, David was fortunate to be a part of several large projects. Including, the original procurement of land, design, and construction of the Gulfport Sportsplex. The rebuild/repair of the city recreation facilities that included community centers that were destroyed and/or damaged during Hurricane Katrina, numerous parks, including the \$40 million Gulfport Marina and Jones Park renovation. In his time with the City, he was involved in over \$60 million in construction projects, from design, specifications, construction and project management. He also oversaw the operation of a \$7.5 million Leisure Services Department with 10 divisions, with up to 150 employees.

Experience

Pascagoula Sportsplex: Currently working with BMA Engineering team for the Pascagoula Flagship Park Project, a \$10+ million land acquisition, complete facility demolition and facility construction project including a seven-field baseball/softball complex for the City of Pascagoula.

Lamar County Comprehensive Plan: Currently working with Neel-Schaffer Lamar County Comprehensive Plan team. His scope of work includes facility visits and inspections, determine sports and activities through effective communication and public involvement strategies, provide funding strategies for construction, operation, and maintenance for recreation facilities, and recommendations for creating advisory board for Lamar County.

Gulfport (MS) Gulfport Sportsplex: The Gulfport Sportsplex is a 250-acre complex with nine-terraced baseball/softball fields with hybrid sand-based turf, crimson stone infields, six-synthetic turf fields scoring towers, six international sized soccer fields and control centers with concessions, restrooms, pavilions, meeting rooms, storage rooms and Gulf Islands Waterpark Lease. Under his management, the facility hosted 2,000+ teams annually and operated 30 – 42 weekends since its inception. From 2001 through 2016, the Gulfport Sportsplex generated an estimated \$83 million in Economic Impact and approximately 199,000 hotel room nights.

As the Assistant Director, David reviewed plans and designs, specifications and contract documents for construction. He supervised the \$9.6 million budget, which included land

procurement and construction. From 2000 through the 2016, he was responsible for capital improvements, budget, operations and personnel.

As Director during Phase III, he developed the concept and parameters for the additional field expansion and use of synthetic field turf, safety fencing and LED lighting systems. He reviewed plans and designs, specifications and construction budgets. Responsible for construction contract development through award on the \$8.5 million expansion. As Director, he prepared the documents and concepts for administration and council approval of the 6 field synthetic expansions and 2 field soccer expansion working with engineers and architects.

Gulfport (MS) Jones Park & Gulfport Municipal Marina: As the Director of Leisure Services, David D'Aquila (DD Consulting, LLC) reviewed plans, designs, specifications, contract documents, and supervised the budget for construction of this \$40 million facility. After completion, he supervised personnel for the \$1.1 million operations and maintenance budget. Jones Park and the Gulfport Municipal Marina are located on 60 acres of waterfront property located at the intersection of Highway 90 and Highway 49. Following Hurricane Katrina, the Marina and Jones Park were rebuilt using multiple funding sources from FEMA, Mississippi Development Authority Funding, Donations, State Grants (CIAP/Tidelands) to Gulfport Capital Funds. The facility includes walking trail, boat launch ramps and boat-trailer parking, a 28,000 square foot Barksdale Pavilion, Leo Seal Pavilion, harbor master building, main concert pavilion, splashpad, fuel dock, bait shop operations, playground area and 319 slip marina capable of handling vessels from 18' to 140'. Construction responsibilities included coordination with general contractors, engineers, architects and multiple sub-contractors and city employees. This project included multiple phases under construction concurrently. This venue hosts 30 - 40 special events annually. This includes the \$2.5 million Gulfport Harbor Lights Winter Festival.

Gulfport Harbor Lights Winter Festival: Co-Created and managed the development and operation of the Gulfport Harbor Lights Winter Festival for the first two years of operation. The Winter Festival is a one-month Christmas Light Show with a \$440,000 operating budget and \$2,500,000 capital investment with 70,000+ guests annually.

Plan Development and Special Projects:

Jones Park/Gulfport Marina (2005 – 2017); Gulfport Sportsplex (1996 – 2017), Strategic Plan for Mississippi Recreation and Parks Association (MRPA) (1995); Long Beach Master Plan (1995); Gulfport Master Plan Parks and Recreation (1995 & 2000) and the Harbor Master Plan (1997); Go Coast 2020 Sub-Committee Chair Youth Sports for the GoCoast 2020 Governor's Report on Tourism (2012); Adjunct instructor University of Southern Mississippi (2005 – 2010) for the School of Human Performance and Recreation in HPR 200, 490 and 424, which included Application, Sports Management, and Community Recreation Resources.



Figure 1: Gulfport Sportsplex Phase I and II. Gulf Islands Water Park (Picture: Gulf Coast Tourism)



Figure 2: Gulfport Sportsplex Phase III – Synthetic Turf/LED Lighting. Image before bleachers and shade structures. (Picture Drone image Brown Mitchell Alexander (BMA) Engineering)



Figure 3: Gulfport Marina, Barksdale Pavilion, playground, splashpad (City of Gulfport Drone Pic)



Figure 4: West view Jones Park, Amphitheater pavilion in the distance, Highway 90 (Picture: Drone Image City of Gulfport)



Figure 5: Jones Park Looking south over anchor and Barksdale Pavilion. (Picture: Alex North)



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

AGENDA ITEM DEPT.:
AGENDA DATE: July 16, 2019
PAGE: 1 of 1

SUBJECT: Consideration of approving in-kind services from Sanitation and Environmental Services to provide sanitation services during The Rally held in Sturgis MS between August 15 through the 18, 2019

AMOUNT & SOURCE OF FUNDING

\$1,570 FY 2019 Budget –Overtime 022-322-450-125

FISCAL NOTE: For the past three years the City has provided 10 dumpsters/containers during the Sturgis Motorcycle Rally. Containers are set one day prior to the start and emptied once per day during the duration of the event.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Mayor's Office**

**DIRECTOR'S
AUTHORIZATION: Mayor Spruill**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662/418-5900

SUGGESTED MOTION: Move approval in-kind services in the amount of \$1,570 for Sanitation and Environmental Services to provide sanitation services during The Rally held in Sturgis MS between August 15 through 18, 2019



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 7-16-2019
PAGE: 1 of 11

SUBJECT: Consideration of the approval of the engagement letter from Watkins, Ward & Stafford for the Fiscal Year 2019 audit for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: 001-142-600-301

FISCAL NOTE: Annual Budgeted Expense

REQUESTING

DEPARTMENT: Finance and Administration

FOR MORE INFORMATION: Lesa Hardin @323-2525 ext.3117

SUGGESTED MOTION:

Approval of the engagement letter with Watkins, Ward & Stafford, CPAs, PLLC for the Fiscal Year 2019 audit for the City of Starkville.



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

One Professional Plaza
P.O. Box 1345
Phone (662) 323-9071

Starkville, MS 39759
Starkville, MS 39760
Fax (662) 323-9075

James L. Stafford, CPA Harry W. Stevens, CPA S. Keith Winfield, CPA William B. Staggers, CPA Michael W. McCully, CPA Mort Stroud, CPA R. Steve Sinclair, CPA Marsha L. McDonald, CPA Wanda S. Holley, CPA Robin Y. McCormick, CPA/PFS J. Randy Scrivner, CPA	Kimberly S. Caskey, CPA Susan M. Lummus, CPA Thomas J. Browder, CPA Stephen D. Flake, CPA John N. Russell, CPA Thomas A. Davis, CPA Anita L. Goodrum, CPA Ricky D. Allen, CPA Jason D. Brooks, CPA Robert E. Cordle, Jr., CPA Perry C. Rackley, Jr., CPA
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July 10, 2019

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville for the year ended September 30, 2019. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining Balance Sheet by Activity – General Fund.
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity – General Fund.

- 3) Balance Sheet – Non-major Governmental Funds.
- 4) Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-major Governmental Funds.
- 5) Statement of Net Position – Non-major Enterprise Funds.
- 6) Statement of Revenues, Expenses, and Changes in Fund Net Position – Non-major Enterprise Funds.
- 7) Statement of Cash Flows – Non-major Enterprise Funds.
- 8) Schedule of Surety Bonds for Municipal Officials.
- 9) Schedule of Bonded Indebtedness.
- 10) Schedule of Long-Term Notes.
- 11) Schedule of Surety Bonds.
- 12) Schedule of Expenditures of Federal Awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the mayor and board of aldermen of the City of Starkville. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is

necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of

expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We plan to adhere to the following time frame as it relates to the audit:

November 13-14, 2019 Preliminary planning field work (4 auditors) – a more detailed information request will be provided to the City Clerk at the conclusion

December 16-20, 2019 Audit field work including Starkville Water Department (4 auditors)

February 2020 Presentation of governmental funds in draft format to the Board

April 2020 Meeting with the Board of Alderman to present final audit report

Any modifications to this time frame must be agreed to in writing. Beginning with the November 13th commencement of the audit, WWS will communicate via email to the City Clerk, Mayor, and Chair of the Audit/Budget Committee, the status of the audit including pending information requests, issues, and any other matters deemed important.

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every thirty days that the delivery date of the audit report extends beyond April 30, 2020.

J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

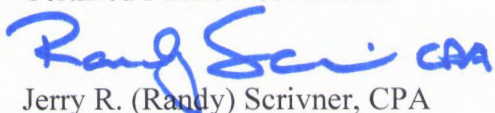
Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$35,500 (City \$29,500, Starkville Water Department \$6,000). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss. Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. No additional fees will be billed unless agreed to in writing.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2017 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC
Certified Public Accountants



Jerry R. (Randy) Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Governance signature: _____

Title: Mayor

Date: _____

Management signature: _____

Title: City Clerk

Date: _____



CERTIFIED PUBLIC ACCOUNTANTS
CHATTANOOGA | MEMPHIS

Report on the Firm's System of Quality Control

October 20, 2017

To The Partners of Watkins, Ward and Stafford, PLLC and the National Peer Review Committee of the Mississippi Society of CPAs.

We have reviewed the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC (the firm) in effect for the year ended April 30, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC in effect for the year ended April 30, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Watkins, Ward and Stafford, PLLC has received a peer review rating of *pass*.

Henderson Hutcherson
& McCullough, PLLC

1200 Market Street, Chattanooga, TN 37402 | T 423.756.7771 | F 423.265.8125

AN INDEPENDENT MEMBER OF THE BDO ALLIANCE USA



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 07.16.19
PAGE: 1

SUBJECT: Discussion and consideration to fill a vacancy for the Starkville Oktibbeha Consolidated School District Board of Trustees for a term ending March 2020.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: An advertisement to the public appeared in the Starkville Daily Newspaper on the following dates: June 21-25, 2019. Three letters of interest were submitted to be considered for the vacancy. The applicants are: Mr. Ryan M. Walker, Mr. Wesley Gordon and Ms. Donna Sims. Copies of the letters along with the advertisement are attached.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

June 26, 2019

Ms. Vicki Hampton
City Of Starkville - City Hall
110 West Main Street
Starkville, MS 39759

Dear Ms. Hampton:

My name is Wesley Gordon, and I have four children in the Starkville Oktibbeha Consolidated School District. I am writing this letter to let you know I would like to be considered for Lee Brand's open seat on the SOCSD Board of Trustees.

My family and I are passionate about public schools and feel that the city of Starkville is only as good as its public schools. I have a unique skill set that would be an asset to the Board of Trustees. I understand how important it is to be fiscally responsible and adhere to the policies and procedures set forth by the SOCSD.

I will be the ultimate team player, which is vital to any Board. Lastly, having four children in the district I will always do what is right for the students of the SOCSD. Thank you for your consideration.

Sincerely,

Wesley Gordon

**Donna Andrews Sims
701 Russell Street #332
Starkville, MS 39759
662-831-0706**

June 21, 2019

Vickie Hampton
City of Starkville – City Hall
110 West Main Street
Starkville, MS 39759

Re: Starkville-Oktibbeha Consolidated School District Board of Trustees

Dear Sir/Madam:

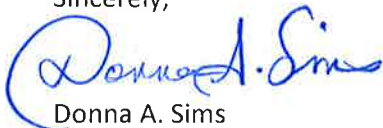
Research indicates that quality public schools can help make states and localities more economically competitive, and public schools indisputably influence residential property values. If we hope to maintain or improve the quality of life in our community, attract new individuals and businesses, and continue to prosper, top-notch schools are essential. This, and many more reasons, is why I am asking to be considered as a candidate to serve on the Starkville-Oktibbeha Consolidated School District Board of Trustees for the advertised opening term ending March, 2020.

As a local bank President and native of Starkville, I have seen, and continue to see, the massive growth our city has experienced. This truly excites me, and I believe our city leadership is contributing to the excellent planned growth of the future. I am very passionate about our city and, given my years of commitment to my work, I know how important it is that we have good, quality, top-notch schools to continue to grow in a quality way.

I have attached my resume for your review. You can see my years of commitment to the communities in which I have lived, and I desire to continue to do so in Starkville. I have experience in a wide variety of community and economic development projects and groups, as well as many education and school-related roles. I believe that I can be a true asset to our school board.

In the spirit of full disclosure, I am a 1976 graduate of Starkville Academy. I have, however, sent my son to public school all his life and passionately believe in public education. The impact that our public schools have on our city and state can't be matched. Thank you for your consideration.

Sincerely,



Donna A. Sims

"Give a man a fish, and he will eat for a day. Teach a man to fish, and he will eat for a lifetime." Laozi



Donna A. Sims
701 Russell Street #332
Starkville, MS 39759
662-831-0706

- Starkville native.
- Graduate of
 - Mississippi State University
 - Mississippi School of Banking at the University of Mississippi
 - American Bankers Association's Consumer and Commercial Lending Schools at the University of Oklahoma
 - Mississippi's Economic Council's Leadership Mississippi and Leadership Madison County

- Donna and her husband, Brian, have one son, Wade. They are members of First United Methodist Church, Starkville. They were long-time members of the Madison United Methodist Church where she served as Chairman of the Finance Committee for three years and taught Second grade Sunday school for a dozen years.
- Donna began her banking career in 1982, and is Market President of Renasant Bank of Starkville, Mississippi. Previously, for twenty years, she was President of the Madison County offices of BankPlus and was responsible for the management and overall administration of the ten BankPlus offices located in Madison, Ridgeland, Canton, Gluckstadt, Nissan, Bentonia, and Flora.
- Donna has been active in her community, and her civic involvement includes:
 - Served as Chairman of the Board of Directors of the Greater Jackson Chamber Partnership.
 - For eleven years, served on the Board of Directors of St. Dominic Hospital, serving as Vice Chairman of the Board, and as Finance Committee Chairman for the Hospital.
 - Served as President of the Board of Special Olympics Mississippi and was awarded the Pat Fordice Volunteer of the Year for the State of Mississippi for Special Olympics Mississippi in 2003. Additionally, Sims served as Chairman of their annual Countdown fund raiser for two consecutive years.
 - Served as President and currently serves as Secretary of the Board of Directors of Willowood Developmental Center, where she also served as Chairman of their annual fund raiser for two consecutive years.
 - Served on the Board of the Girl Scouts of Greater Mississippi, as well as Chairman of its Leadership Council.
 - Served as Chair of Go Red for Women, a major fund raiser and awareness raiser for the American Heart Association.
 - Served on the Board of Directors of the Madison County Community Trust Foundation.
 - Served on the Board of Directors of the Madison County Business League and Foundation, and also as Vice Chairman of that board.
 - Served on the Board of the Madison County Foundation where she held the position of Chairman, and in 2005, was awarded the Brance Beamon Award, the Madison County Goodwill Award given by that organization.
 - Was a Past President of the Board of Directors of Madison the City Chamber of Commerce.
 - Past member of Board of Trustees for United Way of the Capital Area and was the Chair of the 2005 United Way Campaign for the Capital Area.
 - Served on the Dropout Prevention team for the Madison County School System.

- Served on The Attic Youth Center Board of Directors and as a member of the Advisory Board for the Junior Auxiliary of Madison-Ridgeland.
- Past member of the Century Club Charities.
- Previously served on the board for ARK, the animal rescue kennel in Madison.
- Has served as President and on the Board of Directors of the Madison County Chamber of Commerce and was selected as Volunteer of the Year for that organization.
- Sims has served as a coach for the Ridgeland Challenger Baseball League, a league for physically and mentally handicapped children.
- Chosen as one of the 50 Leading Business Women of Mississippi in 2002, and chosen as a finalist for Business Woman of the Year in 2003.
- Previously served on the Board of Trustees of Leadership Madison County.
- Has volunteered with Big Brothers Big Sisters of Mississippi, and the MS Society of Mississippi.
- She is a member of the Starkville Area Phi Mu Alumnae, and is currently serving on the Phi Mu House Corporation Board.
- Served on the Advisory Board for The Center For Violence Prevention.
- Member of the Oktibbeha County MSU Alumni Association.
- Serving as Ambassador for the Greater Starkville Development Partnership.
- Member of the Starkville Rotary Club.
- Volunteer with Distinguished Young Woman program in Starkville.
-



MISSISSIPPI STATE
UNIVERSITY™

COLLEGE OF EDUCATION
Department of Curriculum, Instruction,
and Special Education
Mississippi State, MS 39762
P. 662.325.3523
cise.msstate.edu

19 June 2019

Re: Application for appointment to the SOCS D Board of Trustees

Dear Starkville Board of Alderman:

With great pleasure and enthusiasm, I submit to you my application for the Starkville Oktibbeha Consolidated School District Board of Trustees. I am passionate about public education. An appointment to the SOCS D Board of Trustees would offer an opportunity for service that is focused on helping the district meet the needs of all students. This appointment also aligns to my career accomplishments, which include but are not limited to classroom teacher, teacher education, administrator support and training, grant writing and fundraising efforts. I would love to apply my skills, knowledge and hard work to help SOCS D grow and flourish. Attached please find an overview of my qualifications under the categories of 1) invested parent, 2) advocate for local public schools and 3) accomplishments related to my professional career.

I am active in the SOCS D as a parent, PTO member and representative of both Dr. Peasant's Diversity Committee and the Starkville Foundation for Public Education. As a tenured faculty member in the College of Education at Mississippi State University, I strive to support an educational system that meets the needs of all students. My academic research in education supports the transition away from high-stakes testing to more authentic measures of college and career readiness. This work closely aligns to local efforts to establish academic houses within secondary education. A second area of my academic research is grounded in efforts to address teacher recruitment and retention. Locally, a surplus of graduates from content areas want to stay in this area post graduation. I am leading efforts in the secondary education program at MSU to develop a fifth year program that serves as an accelerated pathway into the teaching profession.

This is a very exciting time for the SOCS D. My goal in seeking appointment to the SOCS D Board of Trustees is to apply my skills, experience and expertise to build upon the current momentum and fully implement the shared vision of the SOCS D strategic plan. This includes maximizing student achievement through targeted instruction that shifts focus from standardized testing to authentic measures of college and career readiness, and supporting a positive school culture that promotes student engagement, school safety in an equitable learning environment. This would include rethinking potential disciplinary actions that allow for more inclusive interventions and not alienating students or pushing them further away. Additionally there is a significant need to build on the established philosophy of the partnership school as a professional development center and leverage this resource to recruit teachers and retain them within the district. Furthermore with the implementation of the academic houses there is an increased need to build partnerships with community stakeholders to foster employment opportunities and internships for secondary education students. With all of this momentum and innovation, I fully understand the need to minimize external expenditures in the areas of professional development, curriculum and assessment. It is important to utilize available resources in the most efficient way and seek out partnerships that offer mutual benefit and not provide undue burden or expense on district resources.

Please accept my best wishes to you and your colleagues in your quest to identify the most qualified candidate for this important position. I believe that my professional experiences coupled with personal engagement within the district make me highly qualified for the position. I appreciate your service to our community. Please let me know if you need any additional information. Thank you for your consideration.

Sincerely,

Ryan M. Walker, PhD

Associate Professor CISE
Science Education Program Coordinator
601-870-8301 (cell)

Service to SOCSO as an invested parent

- Provide supplemental science lessons in the classroom, chaperon field trips, donate supplies when needed, and volunteer at school events (Field day, Book Fair, etc...)
- Active member of the PTO at both Sudduth Elementary and Henderson Ward Stewart Elementary
- Member of the Sudduth Health Task Team that successfully provided increased opportunities for healthy physical activity for students
- Worked with several other volunteers to install groundcover for the ADA compliant swing set at Henderson Ward Stewart, reducing the cost of the installation

Advocate for local public schools

- Board member for the Starkville Foundation for Public Education (SFPE)
- Co-chair SFPE Grants Committee
- Provide training sessions to help district teachers develop grant writing skills to pursue external funding to support innovative instructional strategies
- Member of Dr. Peasant's Diversity Committee working to achieve unitary status from the US Department of Justice
- Collaborated with the SOCSO lead science teacher to expand elements of Science Club to all students and also to provide professional developments for elementary teachers to implement experiential learning in the outdoors
- Collaborated with Starkville High School administration to encourage secondary education science faculty to incorporate field experiences at the Larry Box center at the Noxubee wildlife refuge

Professional accomplishments

- Tenured Associate Professor of Curriculum and Instruction in the College of Education at Mississippi State University
- Secondary Education Program Coordinator
- Mississippi Science Education Standards Revision Committee Member (2015- 2016)
- Conducted pre-consolidation outreach with county schools to help teachers boost test scores in high school biology
- Participant in the visionary meetings for the partnership school
- Lead Researcher at the National Strategic Planning & Analysis Research Center (NSPARC) linking Mississippi Department of Education Career and Technical education pathways into High Demand high wage employment
- Grant writing to support partnership between SOCSO and MSU (2 proposals for \$650,000 in 2019)
- Academic research supports the transition away from high-stakes testing to more authentic measures of college and career readiness

Walker, R., Hillesheim, C., and Coley, A. (2015). Connecting Secondary Education to the Job Market in Mississippi: Establishing True Measures of College and Career Readiness. *The Journal of the Mississippi Academy of Sciences* 60(4) p 327-335.

- Academic research investigating teacher preparation and retention

Walker, R. (2017) Contributing Author: Teacher Retention 16-008: Representatives from Senator Cochran's office requested report to establish foundational knowledge on the recruitment and retention of teachers in rural Mississippi. National Strategic Planning & Analysis Research Center (NSPARC)

STARKVILLE MARKETPLACE

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300 Legals

PUBLIC NOTICE
 THE CITY OF STARKVILLE,
 MISSISSIPPI
 SEEKING POTENTIAL CANDID-
 ATES FOR
 APPOINTMENT TO THE VARI-
 OUS BOARDS
 AND COMMISSION

The City of Starkville, Mississippi
 is encouraging
 Civic-minded individuals to ex-
 press their interest in appoint-
 ment to various Boards and Com-
 mission by submitting a letter of
 interest.

Letters of interest are accepted
 until 12:00 noon,
 June 28, 2019
 Send all submissions to:

Vickie Hampton
 City of Starkville -City Hall
 110 West Main Street
 Starkville, MS 39759

Current opening(s):

**Historic Preservation Commis-
 sion (3)**
 For a term of 3 years: 3 vacancies

**Golden Triangle Regional Air-
 port Authority**
 For a term of 5 years

**Board of Adjustments and Ap-
 peals (1)**
 For a term of 4 years: Ward V

In the event no submissions are
 received, by the deadline date the
 City will continue to seek potential
 candidates until all vacancies are
 filled.

Publish:
 June 15, 2019
 June 19, 2019
 June 21, 2019
 June 24, 2019
 June 25, 2019

IN THE CHANCERY COURT OF
 LOWNDES COUNTY, MISSIS-
 SIPPI

300 Legals

Clerk of Oktibbeha County, Mis-
 sissippi

(SEAL)

Publish:
 June 24, 2019
 July 1, 2019
 July 8, 2019

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 CALL**
That's all!!
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323-1642

PUBLIC NOTICE

THE CITY OF STARKVILLE,
 MISSISSIPPI IS SEEKING
 POTENTIAL CANDIDATES FOR
 APPOINTMENT TO THE
 VARIOUS BOARDS
 AND COMMISSION

**Starkville-Oktibbeha
 Consolidated School
 District Board of Trustees**
 For a term ending March 2020

In the event, no submissions are received, by
 the deadline date the City will continue to seek
 potential candidates until all vacancies are
 filled.

Send all submissions to:

Vickie Hampton
 City of Starkville -City Hall
 110 West Main Street
 Starkville, MS 39759

PUBLIC NOTICE

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MISSISSIPPI IS SEEKING
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APPOINTMENT TO THE
VARIOUS BOARDS
AND COMMISSION**

**Starkville-Oktibbeha
Consolidated School
District Board of Trustees**
For a term ending March 2020

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Vickie Hampton
City of Starkville –City Hall
110 West Main Street
Starkville, MS 39759



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request Approval to accept the 2019 MDOT Multi-Modal Grant Offer MM-0068-0920 for Upgrading the Self-Service Fuel Terminal in the amount of \$71,540.00

AMOUNT & SOURCE OF FUNDING Local Match is \$1,460.00 and from 015-505-720-801

FISCAL NOTE: This Grant will replace the current self-serve terminal, add the ability to offer self-serve Jet A fuel, add security lights for night refueling and relocate the lighted Shell fuel sign to the fuel farm location.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to accept the 2019 MDOT Multi-Modal Grant Offer MM-0068-0920 for Upgrading the Self-Service Fuel Terminal in the amount of \$71,540.00 and provide approval for the Mayor to sign the agreement



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Melinda L. McGrath
Executive Director

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



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

AERONAUTICS DIVISION

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

June 28, 2019

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

Re: Multi-Modal Airport Project No. MM-0068-0920

Dear Mr. Lincoln,

Enclosed are three copies of a Multi-Modal Airport Grant in the amount of \$71,540. All work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this grant must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of the grant.

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

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

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

If you find the offer satisfactory, please execute all three copies and return them by August 9, 2019 for final execution by MDOT. Also include the completed E-Verify Program form included in Attachment C of the grant agreement.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas M. Booth, Jr.", is written over a blue circular stamp.

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

Enclosure

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

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-0920
George M. Bryan Field**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Starkville** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Upgrade self-service fuel terminal

Amount: **\$71,540.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts

for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real and/or personal property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROPERTY") that is purchased in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said PROPERTY.
- I. The RECIPIENT will dispose of all PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY shall be in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such PROPERTY shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable

to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT, any PROPERTY is not used in this manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said PROPERTY to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such PROPERTY, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION;

nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the duration of the PROJECT, the RECIPIENT shall maintain the PROJECT PROPERTY at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT property shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations.
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on

the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION.

- (3) If the PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support the transportation PROJECT approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the

PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or

was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;
- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION for terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760
Telephone: (662) 325-3274
Facsimile: (662)325-3864

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville

Recipient

By: _____

Signature

Attest: _____

Signature

Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Melinda L. McGrath, P.E.

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-0920**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Card Reader replacement, installation of over-the-wing fueling system for Jet-A, installation of area lights and relocation of existing fuel sign.

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be

made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-0920**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT's property and equipment, as well as public liability insurance. The COMMISSION shall be named as loss payee for property and equipment purchased with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 16, 2019
PAGE: Page 1 of 12

SUBJECT:

Consideration of acceptance of \$5,000 grant from American Association of Retired Persons (AARP) to keep Starkville Beautiful if chosen as a grant recipient.

SUMMARY:

Proposed use of funds:

- Organization will provide a parklet with minor plantings, seating, and shade coverage near the transit stop on Whitfield and Scales.
- Organization will provide a small pollinator path and associated plantings to the Northeast edge of Patriot Park. The planting will include pollinator vegetation along with interpretive signage to promote education and interaction for people of all ages.
- Organization will cap retaining wall with pollinator planter bump outs on each street break. Design will be professionally created and suitable vegetation will be selected by a Horticulture expert for each planted section along Whitfield.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Emily Corban @ 662-323-2525 ext 3138 or Amy Counterman, Keep Starkville Beautiful Director

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 16, 2019
PAGE: Page 1 of 12

SUBJECT:

Discussion and Consideration of PP 19-03 a request for Preliminary plat approval for subdividing a +/-20.75 acre parcel into 79 lots on the west side of South Montgomery Street +/-330ft south of the intersection with Lynn Lane in an R-3A zoning district with the parcel numbers 102I-00-005.00, 102I-00-006.00 and 102I-00-002.00.

SUMMARY:

The applicant Andy Fornea is requesting Preliminary Plat approval for subdividing a +/-20.75-acre parcel into 79 lots. The proposed subdivision name is shown on the plat as "Valentine Property Development". The proposed subdivision is located in a R-3A zoning district and is located on the west side of South Montgomery Street +/-330ft south of the intersection with Lynn Lane directly south of the Maison De Ville subdivision. On November 6, 2018, the Board of Aldermen rezoned the property from C-2/R-1 to R-3A. July 9, 2019 the Planning and Zoning Commission voted 5-0 to recommend approval of the preliminary plat with 10 conditions.

Recommended Conditions by the Planning and Zoning Commission:

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

**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 PP 19-03 a request for Preliminary Plat approval for subdividing 20.75-acre parcel into 79 lots with the 10 recommended conditions.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: PP 19-03 Request for Preliminary Plat approval for subdividing a +/-20.75 acre parcel into 79 lots on the west side of South Montgomery St. +/-330ft south of the intersection with Lynn Lane directly south of the Maison De Ville subdivision in a R-3A zoning district with the parcel numbers 102I-00-005.00, 102I-00-006.00 and 102I-00-002.00.
Date: July 09, 2019

The purpose of this report is to provide information regarding the request by Andy Fornea for Preliminary Plat approval for subdividing a +/-20.75 parcel into 79 lots. The proposed subdivision is named "Valentine Property Development". The proposed subdivision is located in an R-3A zoning district located on the west side of South Montgomery St. +/-330ft south of the intersection with Lynn Lane directly south of the Maison De Ville subdivision. The Board of Aldermen rezoned the property from C-2/R-1 to R-3A on November 6, 2018. The applicant is also seeking a variance on front setback for all 79 lots. They have applied for a variance to reduce the front setback from 25 feet to 15 feet. The preliminary plat shows the front setback at the required 25 feet. The Board of Adjustment and Appeals will hear this request on July 24, 2019. Please see attachments 1-3.

Below is information pertaining to R-3A

Sec. R. - R-3A single-family, medium-density.

- A. Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.*
- B. Required lot area and width, yards, building areas and height for single-family dwellings:*
- Front setback: 25 feet*
 - Side setback: 5 feet*
 - Rear setback: 20 feet*
 - Minimum lot area: 5,000 square feet*
 - Minimum width at building line: 50 feet*
 - Maximum building height: 45 feet*
- C. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- D. Permitted and conditional uses shall be as follows:*
- 1. The following uses are permitted by right in the R-3A zoning district:*
 - a. Single-family dwelling.*
 - b. Garden.*
 - c. Home occupation.*

2. *The following uses are allowed by conditional use in the R-3A zoning district:*
 - a. *Church or place of worship.*
 - b. *Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. *Public utilities.*
 - d. *Recreational facilities.*
- E. *Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 20.75 acres with a total of 79 lots. The proposed development has a gross density of 3.81 units per acre. The applicant will submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat. A copy of the proposed covenants and that include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney shall be submitted prior to application for Final Plat.

Easements and Dedications

All easements are provided on the Preliminary Plat. All proposed roadway dedications are shown on the plat. The applicant shall contact the County for review and approval of the proposed road names. The Applicant shall meet the requirements of the electrical service provider, Starkville Utilities. The Applicant shall meet the requirements of the potable water and sanitary sewer utility services provider.

Findings and Comments

The preliminary plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The applicant shall provide documentation that the subject area is not part of a previously plat subdivision. If it is a part of a previously platted subdivision, the applicant shall provide names of the persons to be adversely affected thereby or directly interested therein and provided written proof from each party agreeing to the alteration.

The Board of Aldermen place eight conditions on the approval to rezone the property on November 6, 2018. The proposed preliminary plat is in compliance with the conditions. The conditions are as follows:

1. There shall be a maximum of 79 single-family residential lots developed in the subject neighborhood. **Condition met**
2. All lots in any development on the Subject Property will be single family residential. **Condition met**
3. All lots and structures developed on the Subject Property shall not be leased or rented

4. Access shall be provided for utility service for the existing fiber optic cable running along the northern property line of the subject property that is servicing the Maison de Ville community. **Condition met**
5. The grading and drainage improvements required for the development of the subject property shall not result in stormwater runoff onto the adjacent Maison de Ville residential units to the north of the subject development. **Will be reviewed as part of Infrastructure Plan Review**
6. There shall be a linear park built along South Montgomery Road with a minimum width of 40' offset from the public right-of-way into the private property. The linear park shall consist of an 8' wide public sidewalk, street trees spaced 50' on center, a minimum of 6 ornamental trees at each entrance to the neighborhood, a continuous evergreen shrub screen consisting of flowering evergreen shrubs with a mature height of 8', and a black wrought iron fence shall be installed the length of each rear yard facing South Montgomery Road. Masonry Entry Columns shall be placed at each entrance to the neighborhood. **Area provided. Landscaping will be reviewed as part of Infrastructure Plan Review.**
7. The entrances from the neighborhood onto South Montgomery Road shall be right-in and right-out access only. No full access entrances shall be allowed on South Montgomery Road from the subject neighborhood. **Right in, right out access shown. However, additional measures recommended as part of this review.**
8. There shall be a 5' wide non-disturbance area along the southern and northern boundaries of the subject property. Clearing and grubbing of woody material shall be allowed in the non-disturbance area, but no existing healthy trees greater than 15" DBH shall be removed in this non-disturbance area. Existing trees will only be removed if agreeable by both landowners or if the existing trees potentially cause a life safety or property damage issue. **Area provided. Will be reviewed as part of Infrastructure Plan Review.**

The City of Starkville required that the applicant provide a Traffic Impact study for this project due to the possible exacerbation of the traffic conditions on South Montgomery. A Traffic Impact Study was performed by the applicant's consultant, Kimly Horn, and submitted to the City. The City of Starkville then requested a third party consulting firm with significant traffic engineering experience provide a third party review. One of the comments from the third party reviewer was related to the right-in, right-out access on South Montgomery. It reads:

"The driveway shown as a right-turn-in/right-turn-out on South Montgomery Street has no physical restrictions prohibiting left turn ingress/egress. A slotted curb along South Montgomery Street would provide a physical barrier that would provide more compliance with this turning restriction. The adjacent residential driveway to the east is recommended to be considered in the placement of slotted curb, if installed."

The Engineering Department concurs with this concern that left turns would not be prevented just based on the right-in, right-out access and therefore recommend that the Developer install a slotted curb along South Montgomery as part of the infrastructure plans in a manner

similar to that shown on page 4 of the Kimley Horn response memo to the Third party review comments (Attachment 4). The Engineering Department has met with a few of the residential property owners on the east side of Montgomery Street and they are supportive of the slotted curb implementation.

As part of the preliminary plat review, the City of Starkville requested that the applicant provide a preliminary detention volume estimate in accordance with TR-55 Manual, Chapter 6, Storage Volume for Detention Basins. The applicant did perform this analysis and provided the report.

The Engineering Department is recommending that the applicant perform a drainage impact analysis of downstream properties and structures. In an effort to protect properties downstream of the Valentine property from potential flooding due to longer durations of peak flows imposed by the development, The Engineering department proposes that the "10% Rule" found in the second volume of the Georgia Stormwater Manual be implemented for this project. Typically, this requires an H & H study for an area that is 10 times the size of the development. However, in this case, it is believed our critical area is just north of Academy Village Drive where the existing open ditch transitions to a closed system.

The applicant's Engineer indicated at the Development Review Committee Meeting that there is no infrastructure existing downstream of this development that can/will convey the stormwater to the nearest receiving pipe and right of way which is found on Academy Road. It is highly suspected that the increase in flows in excess of the detained storm events (2- & 10-year storms) will cause issues for downstream properties due to the existing lack of conveyance capacity. If the downstream analysis indicates as such, it is recommended that the developer be required to construct/install conveyance infrastructure (a swale or ditch at a minimum) that will accommodate the 100 year flow from the discharge point of the detention pond to the right of way of Academy Road and provide the City an easement to maintain that conveyance infrastructure upon completion and inspection.

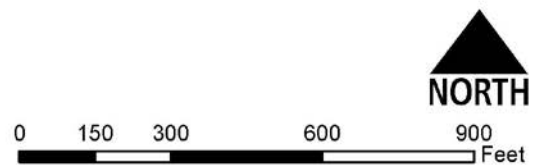
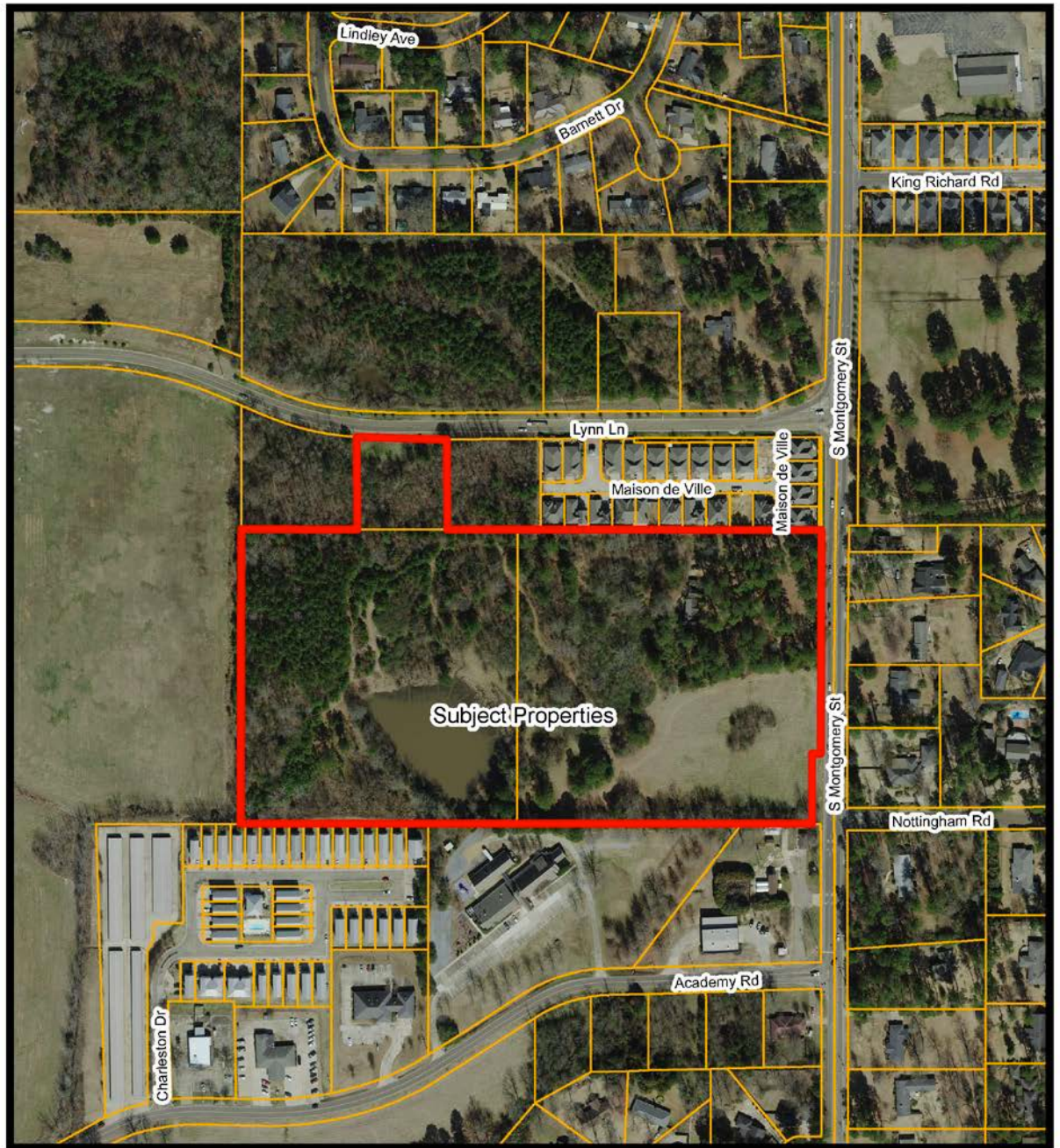
All documents referenced in this section can be found in their entirety at:
www.cityofstarkville.org/156/Planning-Division

RECOMMENDED CONDITIONS:

1. The preliminary plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The preliminary plat shall meet the minimum requirements for R-3A dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.

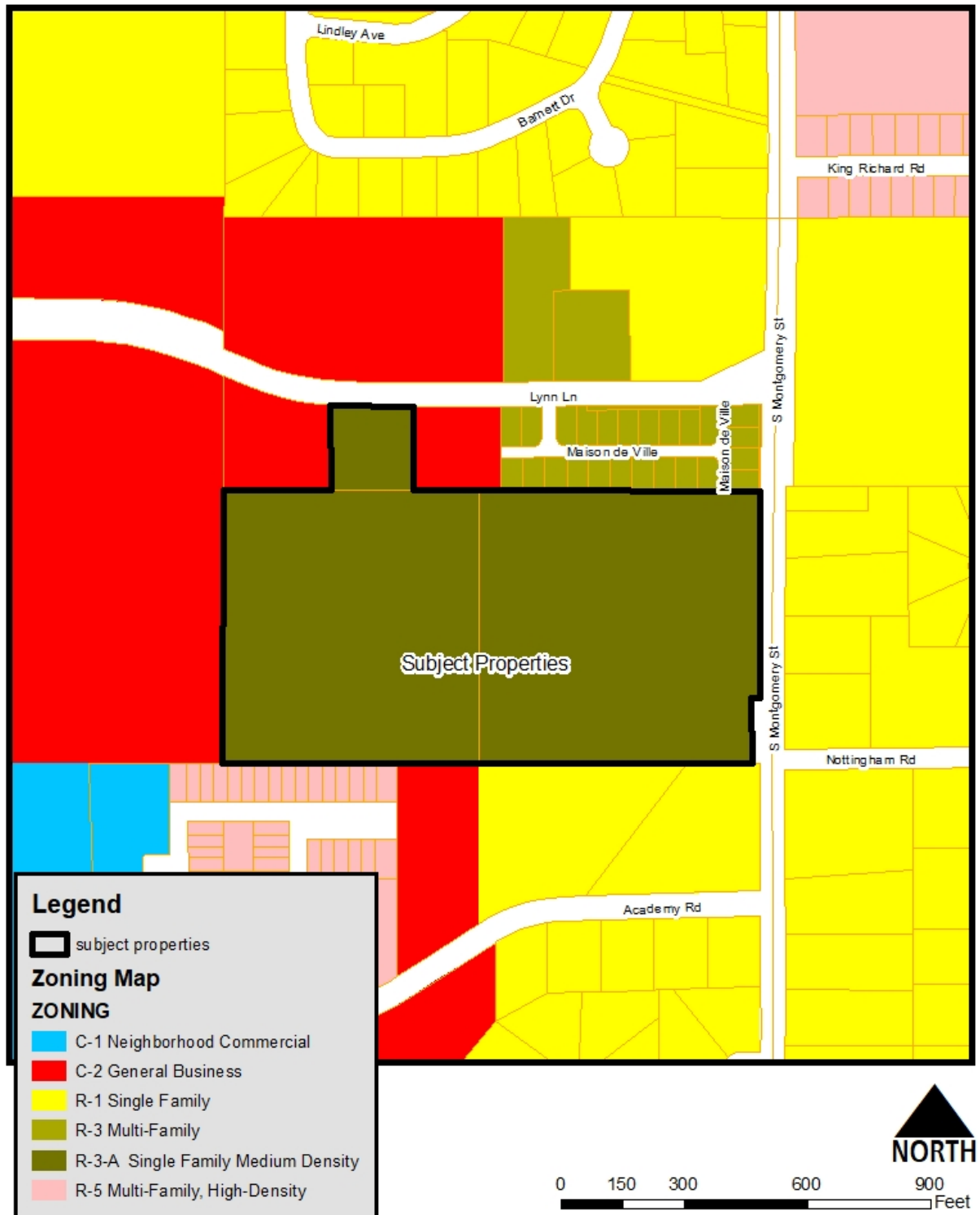
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.
10. Developer install a slotted curb along South Montgomery as part of the infrastructure plans in a manner similar to that shown on Attachment 4.
- ~~11. The developer shall preform a drainage impact analysis of downstream properties and structures in accordance with the "10% Rule" found in the second volume of the Georgia Stormwater Manual. The point of interest shall include the area just north of Academy Village Drive where the existing open ditch transitions to a closed system. In addition to the requirement shown in the itemized list below, supplemental information may be needed once the study and design are prepared. For each item, the analysis shall be run for the 2-, 10-, & 100-year events.~~
 - ~~a. Hydrograph for the Valentine property for pre-development conditions.~~
 - ~~b. Hydrograph for the Valentine property for post-development, fully built-out conditions.~~
 - ~~c. Hydrograph for the existing basin that is tributary to the POI without the development of the Valentine property.~~
 - ~~d. Hydrograph for the existing basin that is tributary to the POI with the development of the Valentine property.~~
 - ~~e. An analysis or schematic that shows whether or not the attenuated peak flow combines with downstream tributaries and thus increases flow at the POI. This can be done through a schematic.~~
 - ~~f. For each hydrograph, schematics and calculations provided that show all pertinent information used during the design such as time of concentration calculations, time of concentration flow paths, runoff coefficient exhibits, etc. The study is, at a minimum, subject to the requirements of the Starkville stormwater ordinance.~~
12. If the drainage impact analysis of downstream properties and structures indicates insufficient conveyance infrastructure, the developer shall construct/install conveyance infrastructure (a swale or ditch at a minimum) that will accommodate the 100 year flow from the discharge point of the detention pond to the right of way of Academy Road and provide the City an easement to maintain that conveyance infrastructure upon completion and inspection. (as required in the following code sections: *Appendix B, Article V, Sec. 1, (1); Appendix B, Article VII, Sec. 1, (1), (5), (d) and (e); Chapter 54, Article VI, Sec. 54-164, (2)(a)(iv) and (v)*)

Attachment 1
PP 19-03 Aerial

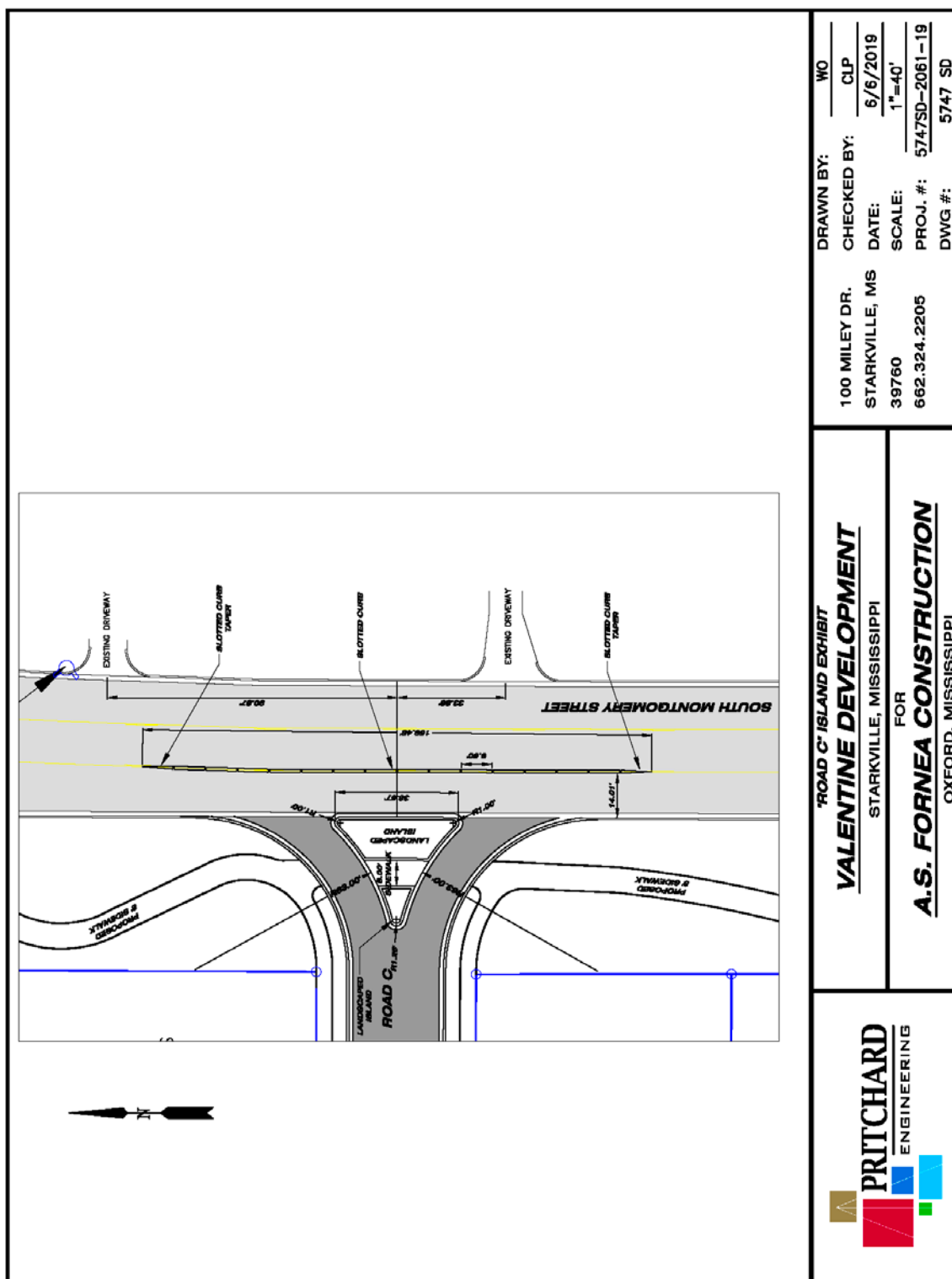


1.

Attachment 2
PP 19-03 Zoning









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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 07.16.19
PAGE: 1

SUBJECT: Consideration of authorizing the Mayor to approve an as-needed contract with Neel Schaffer to provide traffic impact study verification and other transportation related services upon the review by the City Attorney

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

It is proposed to approve an as-needed contract for Neel Schaffer to provide as-needed transportation related services. There are occasions when their expertise and traffic modeling software is needed in order to complete city projects or to validate traffic impact studies that are provided by private developers.

Neel Schaffer also has the capabilities to do video data collection for traffic and vehicle counts which are needed when performing an intersection analysis and improvement recommendation.

This contract will be capped at \$1000 per work order and an amount not to exceed \$5000 per calendar year for these services.

SUGGESTED MOTION: Move for approval authorizing the Mayor to approve an as-needed contract to provide traffic impact study verification and other transportation related services upon review by the City Attorney

July 2, 2019

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**REFERENCE: TRANSPORTATION AS-NEEDED SERVICES
MASTER AGREEMENT FOR PROFESSIONAL SERVICES**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer as-needed professional engineering services for various transportation needs throughout the City of Starkville. These services include: Traffic Impact Studies (TIS), TIS reviews, traffic counting, traffic data collection, and intersection analysis. All services will be performed in accordance with the General Terms and Conditions in Exhibit A.

Neel-Schaffer proposes to provide these services on an hourly basis, and we can communicate a not-to-exceed fee for each task assigned. NSI's hourly rates shall be based on a raw wage labor mark-up (LMU) of 2.8, and tasks shall be billed monthly as work progresses. Each task shall be initiated, scoped, and approved in writing between Edward Kemp, PE and Kevin Stafford, PE before commencing with any service. These tasks can only be engaged and/or amended in written communications such as emails and letters of agreement. All invoiced services shall include the name of the task, billing limits, employees working on each task, and general comments about their work being performed. No single approved task shall exceed \$1,000, and a maximum annual fee for services under this contract shall not exceed \$5,000, unless prior city approval is granted.

This letter agreement consisting of one page; Exhibit A, consisting of three pages, represent the entire agreement between the City of Starkville and Neel-Schaffer, Inc. This Letter Agreement and said exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Vice President

Attachments

CC: Edward Kemp, PE, City Engineer

ACCEPTED: CITY OF STARKVILLE

SIGNATURE: _____

TITLE: _____ **DATE:** _____

EXHIBIT A
NEEL-SCHAFFER, INC. (NSI)
GENERAL TERMS AND CONDITIONS
PROFESSIONAL CONSULTANT SERVICES

1. **Relationship between NSI and Client.** NSI shall serve as the Client's Professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Professional consultant shall not be considered to be the agent or fiduciary of the Client. To the extent that Client is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Client, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Client is responsible for retaining an independent registered municipal advisor for such advice or recommendation.
2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to NSI whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of NSI's services.

The Client shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Client becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.
6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by the Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Client's sole risk. Client further acknowledges that any reports or studies prepared by NSI are intended solely for the Client's use and information.
7. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.
8. **Suspension of Services.** Client may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.
9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Client.
10. **Delays.** If NSI's services are delayed by the Client, or for other reasons beyond NSI's control, the fee provided for in this Agreement shall be adjusted equitably.
11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
12. **Indemnification.** NA

in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where NSI is not a party to such proceeding, Client will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:

(a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;

(b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;

(c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and

(d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.

16. **Information Provided by the Client.** NSI shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to NSI. In this case, the Client recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate NSI for any time spent or expenses incurred in defending such claim or

17. **Risk Allocation.** N/A

18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; then NSI, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension.. The Client waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

19. **Force Majeure.** Neither Client nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.

23. **Dispute Resolution.** NA

24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.
25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto,. Client and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
29. **Identity of Project Client.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Client, shall provide to Professional Consultant the following information relative to the Project Client: Project Client's full legal name; Project Client's physical address; Project Client's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Client for the Project.
30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Professional Consultant.
31. **Course of Dealing.** Client and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Professional Consultant gives the other written

notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 07/16/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending July 10, 2019 is \$1,863,461.68
Of which the claims amount for Starkville Utilities is \$1,409,485.86

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



City of Starkville, MS

Expense Approval Report By Fund

Post Dates 07/03/2019 - 07/10/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SECURITY SOLUTIONS	123391	07/03/2019	TELEVISION	001-000-365-637	470.00
MAFES SALES STORE	516266	07/08/2019	CHEESE FOR DOOR PRIZE	001-000-160-698	16.00
SOUTHERN	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-000-053-206	897.78
TELECOMMUNICATIONS					
SOUTHERN	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-000-054-205	362.63
TELECOMMUNICATIONS					
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-000-053-206	996.51
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-000-054-205	1,277.26
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-000-330-182	100.00
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-000-053-206	554.31
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-000-054-205	730.92
CADENCE VISA	900193	07/10/2019	FLOWER COMPANY	001-000-365-637	142.00
Outstanding Total:					5,547.41
Department 000 - UNDESIGNATED Total:					5,547.41
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-100-604-330	214.95
CSPIRE WIRELESS	2031175636	07/03/2019	USB CABLE CHARGER/BEN CARVER	001-100-604-330	19.99
Outstanding Total:					234.94
Department 100 - BOARD OF ALDERMEN Total:					234.94
Department: 110 - MUNICIPAL COURT					
Outstanding					
WATERMARK PRINTERS LLC	12508	07/09/2019	2500 WINDOW ENVELOPES	001-110-501-200	227.00
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-110-604-330	34.97
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
STRICKLAND COMPANIES	574710	07/09/2019	COPY PAPER, ENVELOPES, FOLDERS, DESK TRAYS	001-110-501-200	343.46
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	860.00
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	91.50
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	455.50
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	221.75
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	13,543.25
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	434.50
MS DEPT OF PUBLIC SAFETY	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,760.50
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	4,702.50

Expense Approval Report

Post Dates: 07/03/2019 - 07/10/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	90.00
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	86.75
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	100.00
MS DEPT OF PUBLIC SAFETY	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	250.00
MS DEPT OF PUBLIC SAFETY	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	-1,874.00
STATE TREASURER	06.2019	07/05/2019	JUNE 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	4,432.25

Outstanding Total: 26,788.05

Department 110 - MUNICIPAL COURT Total: 26,788.05

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-111-604-330	140.89
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Outstanding Total: 140.89

Department 111 - YOUTH COURT Total: 140.89

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	06.20.19	07/03/2019	ANNEXATION STUDY	001-120-600-300	1,272.51
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-120-604-330	158.91
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0719	07/05/2019	JUNE 2019 CONSULTING SERVICES & CAPITAL VISIT	001-120-600-300	4,005.19

Outstanding Total: 5,464.73

Department 120 - MAYORS OFFICE Total: 5,464.73

Department: 123 - IT

Outstanding

CADENCE VISA	9153426/9166359	07/05/2019	GATE.COM WEBHOSTING	001-123-600-300	306.95
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-123-604-330	190.38
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-123-604-330	78.93
MAXXSOUTH BROADBAND	INV0029879	07/08/2019	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	440.00
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
BLUIP, INC.	77856	07/05/2019	JULY 2019 SERVICES	001-123-604-330	1,515.56
WAUKAWAY DISTRIBUTORS, INC	CLR0719-48	07/09/2019	MONTHLY COOLER RENT-IT	001-123-691-550	10.00

Outstanding Total: 2,569.94

Department 123 - IT Total: 2,569.94

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-145-604-330	47.55
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-145-604-330	39.47
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CADENCE VISA	ML-1853973	07/05/2019	NELCO- MARBLE CHECK STOCK (10,000 SHEETS)	001-145-501-200	655.91

Outstanding Total: 771.05

Department 145 - OTHER ADMINISTRATIVE Total: 771.05

Expense Approval Report

Post Dates: 07/03/2019 - 07/10/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	987322	07/03/2019	M. POLK BOND	001-159-620-371	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	992629	07/03/2019	P.SIMPSON BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	992633	07/03/2019	CHANA BROOKS BOND	001-159-620-371	175.00
Outstanding Total:					450.00
Department 159 - BONDING-CITY EMPLOYEES Total:					450.00
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	375627	07/10/2019	GENERAL MATTERS	001-169-600-302	11,763.20
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	375628	07/10/2019	LITIGATED MATTERS	001-169-600-312	182.00
STARKVILLE DAILY NEWS	INV0029948	07/10/2019	ACCT #000132 ADVERTISING	001-169-615-342	1,194.76
Outstanding Total:					13,139.96
Department 169 - LEGAL Total:					13,139.96
Department: 180 - HUMAN RESOURCES					
Outstanding					
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-180-604-330	50.85
TYLER TECHNOLOGIES	045-268192	07/03/2019	EXECUTIME TRAINING 06.17.19	001-180-691-505	75.00
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
COMMERCIAL DISPATCH, THE STARKVILLE DAILY NEWS	INV0029875	07/05/2019	ADVERTISING	001-180-610-340	162.00
	INV0029948	07/10/2019	ACCT #000132 ADVERTISING	001-180-610-340	240.34
Outstanding Total:					556.31
Department 180 - HUMAN RESOURCES Total:					556.31
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-190-604-330	137.10
WAI-MART-GENERAL CITY	01204	07/09/2019	CASH BOX, TAPE, SHARPIES	001-190-501-200	42.27
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
STARKVILLE DAILY NEWS	INV0029948	07/10/2019	ACCT #000132 ADVERTISING	001-190-604-330	198.68
Outstanding Total:					406.17
Department 190 - CITY PLANNER Total:					406.17
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
NORTHEAST EXTERMINATING	350250	07/08/2019	CITY HALL 06.26.19	001-192-600-338	45.00
JAN-PRO OF MS	862306	07/03/2019	JULY 2019 JANITORIAL SVCS-CITY HALL	001-192-600-338	1,619.00
CINTAS	4024997665	07/05/2019	CITY HALL 07.02.19	001-192-510-220	11.22
CINTAS	4025424065	07/10/2019	CITY HALL 07.09.19	001-192-510-220	287.84
STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-192-625-380	3,719.71
Outstanding Total:					5,682.77
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					5,682.77
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	119507	07/10/2019	4TH QTR 2019 GSDP MEMBERSHIP DUES	001-195-951-952	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	113	07/10/2019	JUNE 2019 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	113	07/10/2019	JUNE 2019 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	113	07/10/2019	JUNE 2019 LANDSCAPE SVC/CEMETARY	001-196-637-637	600.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00
Department: 197 - ENGINEERING					
Outstanding					
BELL BUILDING SUPPLY, INC.	258097	07/05/2019	2 PACKS GORILLA TAPE	001-197-501-200	17.98
BELL BUILDING SUPPLY, INC.	258498	07/05/2019	2 PACKS WORK GLOVES	001-197-501-200	29.98
GATEWAY TIRE & SERVICE CENTER	1018-108434	07/08/2019	TIRE #2 FOR TACOMA-ENG 00	001-197-630-400	110.36
GATEWAY TIRE & SERVICE CENTER	1018-108572	07/08/2019	TIRE # 1 FOR TACOMA/ENG-001	001-197-630-400	110.36
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
TRUSTMARK NATIONAL BANK	07.27.19	07/03/2019	#98905/STREET F250 & 2 TACOMAS	001-197-820-874	419.37
TRUSTMARK NATIONAL BANK	07.27.19	07/03/2019	#98905/STREET F250 & 2 TACOMAS	001-197-830-873	17.57
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-197-525-231	43.31
Outstanding Total:					814.95
Department 197 - ENGINEERING Total:					814.95
Department: 201 - POLICE DEPARTMENT					
Outstanding					
MAGNOLIA BOTTLED WATER CO	34537	07/08/2019	9 FIVE GALLON BOTTLES OF WATER	001-201-501-200	67.50
R&M TIRES	1121792	07/09/2019	S-3 MOUNT & BALANCE TIRE	001-201-630-360	38.00
R&M TIRES	1121801	07/09/2019	S-20 OIL & FILTER CHANGE, TIRE ROTATION	001-201-630-360	85.00
ARGAIL CARTER	462006	07/05/2019	ALTERATIONS TICKET	001-201-535-233	348.00
R&M TIRES	1121838	07/09/2019	S-54 OIL & FILTER CHANGE, NEW TIRE & BALANCE	001-201-630-360	288.00
OMG NATIONAL, INC.	N1053692	07/08/2019	TENT AND PHOTO PROPS	001-201-556-251	1,187.00
BRISLIN, INC	190628	07/10/2019	BI MONTHLY MAINT.AGREEMENT/SPD+05.15.19 SVC CALL	001-201-630-426	2,732.00
GTPDD PHARMACY	05.20.19	07/08/2019	MEDS FOR DEUNTE HOSKINS FILLED 05.20.19	001-201-541-240	14.28
R&M TIRES	1122039	07/09/2019	OIL & FILTER CHANGE VIN#7334	001-201-630-360	45.00
R&M TIRES	1122041	07/09/2019	S-29 OIL & FILTER CHANGE, TIRES ROTATED, INSTL BAT	001-201-630-360	110.00
R&M TIRES	1122048	07/09/2019	S-61 OIL	001-201-630-360	30.00
TRI-STARR MUFFLER & BRAKE	791789	07/09/2019	SPD #1901 OIL FILTER ADAPTER GASKET, OIL CHANG	001-201-630-360	203.14
TRI-STARR MUFFLER & BRAKE	791798	07/09/2019	SPD #52 BLOWER MOTOR, OI	001-201-630-360	191.32
ACTIVE SOLUTIONS, LLC	07.02.19	07/10/2019	SAFETY CITY CAM W/WATERPROOF ENCLOSURE	001-201-730-543	6,216.87
TRI-STARR MUFFLER & BRAKE	210377	07/09/2019	SPD #52 REPLACED BLOWER MOTOR, OIL	001-201-630-360	191.32
R&M TIRES	1122136	07/09/2019	S-36 OIL & FILTER CHANGE, TIRE ROTATION	001-201-630-360	85.00
R&M TIRES	1122137	07/09/2019	S-14 INSTALL BATTERY	001-201-630-360	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
R&M TIRES	1122166	07/09/2019	S-48 MOUNT AND BALANCE TIRE	001-201-630-360	38.00
TRI-STARR MUFFLER & BRAKE	210364	07/09/2019	SPD #7333 AC LINE, RECHARGE, ENG COIL, SPARK PLUG	001-201-630-360	602.22
R&M TIRES	1122178	07/09/2019	S-37 OIL & FILTER CHANGE	001-201-630-360	45.00
R&M TIRES	1122183	07/09/2019	S-47 OIL & FILTER CHANGE	001-201-630-360	52.50
PB ELECTRONICS INC.	137015	07/09/2019	REPAIR RADARS	001-201-630-400	840.00
TRI-STARR MUFFLER & BRAKE	210367	07/09/2019	SPD #55 AC CONDENSER, TRANS FLUID, AXLE SHAFT, LA	001-201-630-360	1,228.00
TRI-STARR MUFFLER & BRAKE	210370	07/09/2019	SPD#44 REPLACED TRANSMISSION	001-201-630-360	3,444.00
MID-SOUTH UNIFORM & SUPPLY, INC	592812	07/08/2019	UNIFORMS	001-201-535-233	3,357.90
R&M TIRES	1122207	07/09/2019	S-65 MOUNT & BALANCE TIRE	001-201-630-360	46.00
R&M TIRES	1122222	07/09/2019	S-59 INSTALL BATTERY	001-201-630-360	25.00
GULF STATES DISTRIBUTORS, INC.	1321010-IN	07/08/2019	3 CASES OF 9MM BULLETS	001-201-556-251	1,107.00
IVY AUTO PARTS, LLC.	617046	07/08/2019	S-59 NEW BATTERY	001-201-630-360	163.50
UPS STORE 3702	1015	07/09/2019	POSTAGE	001-201-604-330	10.12
GTPDD PHARMACY	19171	07/08/2019	MEDS FOR F. YOUNG	001-201-541-240	12.97
TRI-STARR MUFFLER & BRAKE	210392	07/09/2019	SPD #59 RADIATOR, COOLANT, BELT, LABOR	001-201-630-360	454.69
R&M TIRES	1122266	07/09/2019	S-33 MOUNT & BALANCE TIRE	001-201-630-360	76.00
R&M TIRES	1122273	07/09/2019	S-36 REPAIR FLAT	001-201-630-360	20.00
UPS STORE 3702	1181	07/09/2019	POSTAGE	001-201-604-330	10.53
STARKVILLE AUTO PARTS	124877	07/09/2019	ELECTRICAL TAPE, TRAILER HITCH BSHING	001-201-630-360	20.57
GTPDD PHARMACY	19215	07/08/2019	MEDS FOR Z.KENNEDY	001-201-541-240	11.63
TRI-STARR MUFFLER & BRAKE	210387	07/09/2019	SPD #64 PLUG, LABOR	001-201-630-360	44.90
TRI-STARR MUFFLER & BRAKE	210393	07/09/2019	SPD#20 RADIATOR COOLING FAN, COOLANT, LABOR	001-201-630-360	525.45
TRI-STARR MUFFLER & BRAKE	210394	07/09/2019	SPD #2115 DRIVERS TAILIGHT, LABOR	001-201-630-360	85.00
SULLIVAN'S OFFICE SUPPLY, INC.	46230	07/09/2019	KEYS FOR CABINET-2	001-201-501-200	25.00
MID-SOUTH UNIFORM & SUPPLY, INC	593063	07/08/2019	UNIFORMS	001-201-535-233	2,686.32
HENRY STEWART	INV0029831	07/03/2019	REIMB MEALS FOR NIBRS	001-201-690-552	20.53
MICHAEL COOPER	INV0029832	07/03/2019	REIMB MEALS/NIBRS	001-201-690-552	20.08
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-201-604-330	1,857.94
TRI-STARR MUFFLER & BRAKE	671851	07/09/2019	SPD #44 AXLE SHAFT, TIE ROD, LINKS, BUSHINGS	001-201-630-360	951.08
NORTHEAST EXTERMINATING	350486	07/08/2019	POLICE DEPT. 06.26.19	001-201-630-426	50.00
OKTIBBEHA COUNTY COOPERATIVE	559300	07/08/2019	BOOTS	001-201-535-233	99.85
TRI-STARR MUFFLER & BRAKE	671853	07/09/2019	SPD #52 REPLACED RADIATOR, COOLANT,	001-201-630-360	493.45
TRI-STARR MUFFLER & BRAKE	671856	07/09/2019	SPD #63 BLOWER MOTOR,	001-201-630-360	223.90
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-201-604-330	118.40
BASICS, INC. A Trade America Company	23378	07/05/2019	10 DUST MOP HEADS	001-201-555-208	160.90
TRI-STARR MUFFLER & BRAKE	671858	07/09/2019	SPD #25 BLOWER SELECTOR SWITCH, PIGTAIL	001-201-630-360	165.98
MODERN MARKETING, INC.	MMI133496	07/08/2019	2000 SHIELD STICKERS	001-201-501-200	502.47
R&M TIRES	1122324	07/09/2019	S-13 INSTALL NEW BRAKEPADS-FRONT	001-201-630-360	75.00
SULLIVAN'S OFFICE SUPPLY, INC.	46397	07/09/2019	TAPE, BULLETIN BOARD, PAPER CLIPSL HIGHLIGHTERS	001-201-501-200	62.57
CINTAS FIRST AID & SAFETY	5014113040	07/05/2019	RESTOCK MEDICINE CABINET	001-201-501-200	294.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	560212	07/08/2019	2 PAIR BOOTS	001-201-535-233	199.70
IVY AUTO PARTS, LLC.	617752	07/08/2019	S-13/ROTORS AND BRAKE PA	001-201-630-360	210.01
TRI-STARR MUFFLER & BRAKE	671864	07/09/2019	SPD #32 OIL CHANGE, 2 EXTRA QUARTS	001-201-630-360	74.95
GTPDD PHARMACY	05.21.19	07/08/2019	MEDS FOR DEMARCUS SLIGH FILLED ON 05.21.19	001-201-541-240	16.30
GTPDD PHARMACY	05.29.19	07/08/2019	MEDS FOR FALON PRATER FILLED ON 05.29.19	001-201-541-240	20.99
GTPDD PHARMACY	06.17.19	07/08/2019	MEDS FOR LAVELL HUDSON FILLED ON 06.17.19	001-201-541-240	20.99
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
BELL BUILDING SUPPLY, INC.	260515	07/05/2019	2 KEYS	001-201-501-200	4.98
THYSSENKRUPP ELEVATOR CORP	3004700450	07/09/2019	ELEV. MAINT CONTRACT-POLICE -01/22/19-03/31/19	001-201-630-426	975.63
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-201-525-231	2,572.86
OKTIBBEHA COUNTY SHERIFF'S OFFICE	06.14.19	07/08/2019	DENTAL BILL FOR D.SLIGH	001-201-541-237	304.79
OKTIBBEHA COUNTY SHERIFF'S OFFICE	07.02.19	07/08/2019	FEEDING INMATES JUNE 2019	001-201-541-237	11,580.00
SULLIVAN'S OFFICE SUPPLY, INC.	46489	07/09/2019	PENS, BINDER CLIPS	001-201-501-200	8.18
TAMMY ADKINS	INV0029882	07/09/2019	16 HR RECERT COURSE (JULY 8-9) ECO INSTRUCTOR	001-201-690-552	225.00
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-201-525-231	2,348.76
STARKVILLE FAMILY PRACTICE	INV0029881	07/09/2019	MEDICAL BILL FOR J. GOSS	001-201-541-237	85.00
STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-201-625-380	4,075.86
DONNA LOTT	INV0029877	07/05/2019	REIMB AMAZON PURCHASE- DRY ERASE BOARD	001-201-501-200	29.90

Outstanding Total: 56,042.58

Department 201 - POLICE DEPARTMENT Total: 56,042.58

Department: 261 - FIRE DEPARTMENT

Outstanding

NORTHEAST EXTERMINATING	347914	07/08/2019	FIRE STATION 1 05.13.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	347950	07/08/2019	FIRESTATION #2 05.13.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	347951	07/08/2019	FIRE STATION #3/ 05.13.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	347963	07/08/2019	FIRESTATION #4 05.13.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	348303	07/08/2019	FIRE STATION #5 05.13.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	349609	07/08/2019	FIRESTATION #1 06.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	349644	07/08/2019	FIRESTATION #2 06.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	349645	07/08/2019	FIRESTATION 3-06.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	349977	07/08/2019	FIRESTATION #5 06.05.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	348761	07/08/2019	TERMITE WARRANTY RENEWAL/STATION #1 06.12.19	001-261-558-269	150.00
ELLIS HOTEL ON PEACHTREE	INV0029829	07/03/2019	FIRE RESCUE INT'L CONF/HOTEL	001-261-610-350	541.05
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-261-604-330	176.61
ATMOS ENERGY	INV0029893	07/10/2019	# 3018177204 /FIRESTATION	001-261-625-380	55.18
STARKVILLE AUTO PARTS	124932	07/03/2019	BOTTLE OF COOLANT	001-261-630-360	9.79
BELL BUILDING SUPPLY, INC.	260016	07/03/2019	SANDING SHEETS, ADHESIVE, SEALANT, SLIP JOINT	001-261-555-250	19.25
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-261-604-330	4,651.78
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-261-604-330	507.02
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-261-525-231	671.75
NORTHEAST EXTERMINATING	349656	07/08/2019	FIRESTATION #4 06.05.19	001-261-558-269	22.00
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-261-525-231	499.55

Outstanding Total: 7,880.98

Department 261 - FIRE DEPARTMENT Total: 7,880.98

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-281-604-330	132.95
MAXXSOUTH BROADBAND	INV0029880	07/08/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
TRUSTMARK NATIONAL BANK	07.27.19	07/03/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	419.38
TRUSTMARK NATIONAL BANK	07.27.19	07/03/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	17.58
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-281-525-231	19.89
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-281-525-231	37.61

Outstanding Total: 826.07

Department 281 - BUILDING/CODES OFFICE Total: 826.07

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-290-625-380	28.71
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Outstanding Total: 28.71

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 28.71

Department: 301 - STREET DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-478320	07/08/2019	STRIPE TAPE-4	001-301-630-400	11.96
O'REILLY AUTO PARTS	0997-478640	07/08/2019	TRUCK #708 CLOCK CN	001-301-630-360	44.88
STARKVILLE AUTO PARTS	123971	07/09/2019	HYDRAULIC HOSE, FITTING,	001-301-630-360	67.73
STARKVILLE AUTO PARTS	123978	07/09/2019	CABLE TIES, HYD. FLUID, WIRE	001-301-630-360	246.82
STARKVILLE AUTO PARTS	123983	07/09/2019	HYD/TRANSMISSION	001-301-630-360	24.48
STARKVILLE AUTO PARTS	124006	07/09/2019	OIL ABSORBENT	001-301-630-360	49.95
STARKVILLE AUTO PARTS	124033	07/09/2019	OIL PRESSURE SENSOR, ENGINE MOUNTS, GAS INJECTOR	001-301-630-360	152.97
STARKVILLE AUTO PARTS	124081	07/09/2019	12P DPSKIT 30MM	001-301-630-360	15.99
NORTHEAST EXTERMINATING	350647	07/08/2019	STREET DEPT. 06.03.19	001-301-630-360	30.00
STARKVILLE AUTO PARTS	124266	07/09/2019	CRANK SENSORS, A/C	001-301-630-360	94.77
STARKVILLE AUTO PARTS	124389	07/09/2019	ACCUM. W/HOSE, OIL SWITC	001-301-630-360	16.37
STARKVILLE AUTO PARTS	124440	07/09/2019	TIRE REPAIR KIT, REPAIR PLUG	001-301-630-360	31.75
STARKVILLE AUTO PARTS	124626	07/09/2019	PLIERS, LINESMAN, REGAL BLUE TOOL	001-301-630-360	46.37
STARKVILLE AUTO PARTS	124734	07/09/2019	FLUX WIRE, METRIC HEX, & HEX WRENCH	001-301-630-360	76.92
STARKVILLE AUTO PARTS	124794	07/09/2019	HEADLIGHT AND OIL FILTER	001-301-630-360	31.92
CSPIRE WIRELESS	06.25.19	07/05/2019	LIFT SUPPORT	001-301-630-360	50.85
SHURDEN (STARKVILLE) CONS	001961	07/09/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-301-604-330	101.00
BASICS, INC. A Trade America Company	23386	07/05/2019	REPAIR WATERLINE IN WASH BAY	001-301-630-360	229.94
OKTIBBEHA COUNTY COOPERATIVE	560146	07/08/2019	3 CASES TOUGH JOB, CASE FEBREEZE	001-301-555-250	17.67
APAC-MISSISSIPPI, INC	4000088913	07/05/2019	13 LOCKING PINS	001-301-555-250	74.24

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VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
CINTAS FIRST AID & SAFETY	5014113044	07/05/2019	GLOVES & RESTOCK MEDICINE CABINET	001-301-501-200	345.99
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	001-301-525-231	637.89
CINTAS	4024997559	07/05/2019	STREET DEPT. 07.02.19	001-301-501-200	39.48
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-301-525-231	508.30
CINTAS	4025424049	07/10/2019	STREET DEPT 07.09.19	001-301-501-200	39.48
GTR SOLID WASTE MGMT. AUTH	06.28.19	07/10/2019	JUNE 2019 SOLID WASTE TICKETS	001-301-691-550	19,592.55

Outstanding Total: 22,902.42

Department 301 - STREET DEPARTMENT Total: 22,902.42

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-302-625-380	18.78
STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-302-625-380	457.73

Outstanding Total: 476.51

Department 302 - STREET LIGHTING Total: 476.51

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	001-360-604-330	34.97
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Outstanding Total: 34.97

Department 360 - ANIMAL CONTROL Total: 34.97

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CINTAS-PARKS	4017772909	07/10/2019	WEEKLY MAT CLEANING-03.06.19	001-550-501-208	41.11
ARGAIL CARTER	462005	07/05/2019	ALTERATIONS	001-550-535-233	367.00
CINTAS-PARKS	4020223658	07/10/2019	WEEKLY MAT CLEANING-04.17.19	001-550-501-208	41.11
BULLDOG LAWN CARE	199885	07/08/2019	PRESSURE WASHING @MCKEE PARK	001-550-630-426	350.00
SOUND PLAY, INC	8989	07/09/2019	MARIMBA & TONGUE DRUM MALLETS/SHIPPING	001-550-600-355	344.35
MIRACLE RECREATION EQUIPMENT COMPANY	812066	07/08/2019	SWING SEAT FOR PLAYGROUND EQUIPMENT	001-550-600-370	1,014.88
NEW DIMENSION POOL & SP	8868NB4	07/08/2019	POOL CHEMICALS	001-550-630-402	1,032.75
BERRY ELECTRIC, LLC	4424	07/05/2019	NEW BREAKER-INSTALLATION OF 20AMP OUTLETS	001-550-630-426	2,471.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	603	07/08/2019	CUT 4 DEAD TREES, CLEANUP, DISPOSAL, STUMPS GROUND	001-550-636-110	3,800.00
HAF-TO-GO PORTABLE TOILET	13524	07/08/2019	4 PORTABLE TOILET RENTALS + SERVICE	001-550-512-200	420.00
VERIZON-PARKS	9832345300	07/09/2019	PARKS ACCT#442043719-00001	001-550-600-330	773.58
HOLLIS BROTHERS HEATING & COOLING	03931	07/08/2019	REPAIRS TO AC ON ACTIVITIES ROOM/OUTLAW CENTER	001-550-630-426	900.00
RACKLEY OIL INC.	06.30.19	07/09/2019	GASOLINE FOR PARKS-JUNE 3 -20 2019	001-550-525-231	1,067.86
NEWELL PAPER COMPANY	3072696	07/08/2019	TOWELS, TISSUE, DISINFECTANT	001-550-501-208	481.67
OKTIBBEHA COUNTY COOPERATIVE	557005A	07/08/2019	1 PAIR ARIAT COWBOY BOOT	001-550-535-233	214.95
OKTIBBEHA COUNTY COOPERATIVE	557005B	07/08/2019	20 BAGS OF MARKING LIME	001-550-636-110	119.00
BOARDTOWN LOCKSMITH	2698	07/05/2019	ADJUST DOOR @ NEEDMORE CENTER	001-550-630-426	80.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
USA SOFTBALL	INV0029883	07/09/2019	LIABILITY INSURANCE/29 ADULT TEAMS	001-550-600-360	725.00
WAI-MART-GENERAL CITY	04539	07/09/2019	TILES, JARS, DINNER PLATES, CANDLES, TIDE, CANVAS	001-550-501-220	335.69
WAI-MART-GENERAL CITY	05591	07/09/2019	BEADS, PAINT, CANDY, SPOUNCER BRUSHES, CANVASES, C	001-550-501-220	68.47
HOLLIS BROTHERS HEATING & COOLING	06.24.19	07/08/2019	CONCESSION 06.24.19	001-550-630-426	20.00
TRI-STARR MUFFLER & BRAKE	210395	07/09/2019	TRUCK #104 HEATER HOSE, COOLANT, LABOR	001-550-600-370	132.45
NEWELL PAPER COMPANY	3072963	07/08/2019	3 CASES LINERS	001-550-501-208	113.72
ATMOS ENERGY	INV0029892	07/10/2019	# 3018222235/PARKS ADMIN	001-550-600-340	25.90
HAF-TO-GO PORTABLE TOILET	13526	07/08/2019	2 PORTABLE TOILET RENTALS	001-550-512-200	150.00
PROGRAPHICS, INC.	75704	07/09/2019	10 JULY 4TH COROPLAST SIGN	001-550-600-355	479.00
CINTAS-PARKS	4024643013	07/05/2019	WEEKLY MAT CLEANING- 06.26.19	001-550-600-300	37.83
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	001-550-600-330	39.47
LOWE'S- PARKS	920893	07/08/2019	GRINDING KIT, BUKET, PLASTER, PIPE	001-550-630-426	623.64
NRPA -NATIONAL RECREATION & PARK ASSOCI	2533340628-MS	07/08/2019	CPRP RENEWAL FEE	001-550-690-555	60.00
SECURITY SOLUTIONS	126801	07/03/2019	QUARTERLY MONITORING FIELDS & CONCESSION-PARKS	001-550-600-300	288.00
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
LOWE'S- PARKS	910726	07/08/2019	PLUMBING SUPPLIES	001-550-630-426	74.96
WAUKAWAY DISTRIBUTORS, INC	CLR0719-277	07/10/2019	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
GERRY LOGAN	INV0029830	07/03/2019	MML MEAL REIMBURSEMENT	001-550-610-350	86.16
DIZZY DEAN BASEBALL, INC	INV0029876	07/05/2019	DIZZY DEAN ALL-STAR TOURN. HOSTING FEES	001-550-512-200	2,100.00
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19- 06/30/19	001-550-525-231	143.02
MAR-LYN CERAMIC SUPPLY, INC.	07.02.19	07/08/2019	CERAMIC SUPPLIES FOR SUMMER CAMP	001-550-501-220	123.00
CHRISTINA GILLESPIE	1	07/10/2019	JULY 4TH ENTERTAINMENT	001-550-600-355	375.00
SERVICEMASTER	192483-0702	07/09/2019	JANITORIAL SERVICES-JUNE 2019, GRAND SLAM & D.DEA	001-550-600-310	2,612.50
RESTORATION BY ONECALL SPORTS SPECIALTY	30940	07/09/2019	BASKETBALL AWARDS, BASEBALL & SOFTBALL EQUIPMENT	001-550-501-415	2,911.00
CINTAS-PARKS	4025009407	07/05/2019	WEEKLY MAT CLEANING- 07.02.19	001-550-600-300	37.83
WAUKAWAY DISTRIBUTORS, INC	51510	07/09/2019	4 FIVE GALLON BOTTLES OF WATER	001-550-501-200	32.40
JOHN SCOTT DOLER	626253	07/09/2019	JULY 4TH ENTERTAINMENT	001-550-600-355	150.00
KENNEDI AKINS	INV0029839	07/05/2019	CONTRACT LABOR 06/21/19- 07/04/19-ASST. PROG COORD	001-550-600-320	160.00
MARY ELIZABETH WOODWAR	INV0029840	07/05/2019	CONTRACT LABOR 06/21/19- 07/04/19-SUMMER ACTIV. WRK	001-550-600-320	170.00
DIANE CLARK	INV0029841	07/05/2019	CONTRACT LABOR 06/21/19- 07/04/19-DANCE INSTRUCTO	001-550-600-320	125.00
NORVA MOORE	INV0029842	07/05/2019	REFUND	001-550-949-978	25.00
BETHEL MB CHURCH	INV0029843	07/05/2019	REFUND	001-550-949-978	750.00
BONNER WHITTINGTON	INV0029844	07/05/2019	REFUND	001-550-949-978	25.00
VANESSA SHAFFER	INV0029845	07/05/2019	CONTRACT LABOR 06/07/19- 06/20/19-TENNIS INSTRUCTO	001-550-600-320	385.00
RONALD MITCHELL	INV0029846	07/05/2019	CONTRACT LABOR 06/20/19- 07/03/19-DIZZY DEAN TOURN	001-550-600-320	780.00
RANDY CARLISLE	INV0029847	07/05/2019	CONTRACT LABOR 06/20/19- 07/03/19-DIZZY DEAN TOURN	001-550-600-320	780.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN PRATHER	INV0029848	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	510.00
WILLIAM SHANE GRANTHAM	INV0029849	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	510.00
STEVE PHILLIPS	INV0029850	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	360.00
GAVIN GILBERT	INV0029851	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	280.00
GLENDA YOUNG	INV0029852	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	240.00
CHRIS PHILLIPS	INV0029853	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	120.00
BRADY STRINGER	INV0029854	07/05/2019	CONTRACT LABOR 06/20/19-07/03/19-DIZZY DEAN TOURN	001-550-600-320	90.00
TIM BUSH	INV0029855	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	630.00
REGINALD CAMPBELL	INV0029856	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	90.00
BRUCE HARRIS	INV0029857	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	360.00
AUGILIA JACKSON	INV0029858	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	180.00
ARTHUR JOHNSON	INV0029859	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	90.00
RICKY LINDSEY	INV0029860	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	300.00
RONALD M. LUNDELL	INV0029861	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	270.00
DEBRA NORRIS	INV0029862	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	147.00
BRADY STRINGER	INV0029863	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	300.00
AKECIANNA THORNTON	INV0029864	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	66.00
CALVIN WARE -1099	INV0029865	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	450.00
CLYDE WILLIAMS	INV0029866	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	300.00
KAYLA WILLIAMS	INV0029867	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	63.00
CARRIE ASHFORD	INV0029868	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	228.00
KIMBERLY HILL	INV0029869	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	72.00
SAVANNAH BREE JEFFERSON	INV0029870	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	36.00
SHARON McKINLEY	INV0029871	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	144.00
SIERRA McKINLEY	INV0029872	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	144.00
AMBER MILLER	INV0029873	07/05/2019	CONTRACT LABOR 06/20/19-07/02/19-ADULT SOFTBALL	001-550-600-320	72.00
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	001-550-525-231	77.94
SPORTS SPECIALTY	30847	07/09/2019	DIZZY DEAN TOURNAMENT TROPHIES	001-550-501-415	502.25
RONALD MITCHELL	INV0029884	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	645.00
RANDY CARLISLE	INV0029885	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	600.00
WILLIAM SHANE GRANTHAM	INV0029886	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	400.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN PRATHER	INV0029887	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	320.00
CHRIS CHEATHAM	INV0029888	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	320.00
BRADY STRINGER	INV0029889	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	320.00
GAVIN GILBERT	INV0029890	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	200.00
GLENDY YOUNG	INV0029891	07/09/2019	CONTRACT LABOR 07/05/19-07/07/19-GRAND SLAM TOURN.	001-550-600-320	200.00
STARKVILLE UTILITIES	INV0029894	07/10/2019	UTILITY BILLS BY DEPT.	001-550-600-340	7,537.44
Outstanding Total:					45,791.58
Department 550 - PARKS AND REC DEPARTMENT Total:					45,791.58
Department: 600 - CAPITAL PROJECTS					
Outstanding					
GREGORY CONSTRUCTION	INV0029878	07/08/2019	LOUISVILLE STREET-JUNE 1-30, 2019	001-600-912-856	177,333.12
OKT COUNTY	1058842	07/10/2019	NEEL SCHAFER INV#1058842	001-600-912-861	771.33
Outstanding Total:					178,104.45
Department 600 - CAPITAL PROJECTS Total:					178,104.45
Department: 800 - DEBT SERVICE					
Outstanding					
TRUSTMARK NATIONAL BANK	07.05.19	07/09/2019	GO REFUNDING BONDS, SERIES 1018-AGENT FEE	001-800-840-876	1,800.00
Outstanding Total:					1,800.00
Department 800 - DEBT SERVICE Total:					1,800.00
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
KEN NIXON, CERT. GENERAL APPRAISER	CITY64-A	07/10/2019	APPRAISAL SERVICES	001-900-990-998	450.00
Outstanding Total:					450.00
Department 900 - INTERFUND TRANSACTIONS Total:					450.00
Fund 001 - GENERAL FUND Total:					386,355.44
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
NATIONAL ASSOC of TOWN WATCH	NNO1389	07/08/2019	GOLF SHIRTS, TSHIRTS, BANNER	002-251-501-200	3,099.89
CREATIVE PRODUCT SOURCING, INC.	126440	07/05/2019	PIQUE SHIRTS, BRACELETS, BACKPACK/DARE	002-251-501-200	175.24
CREATIVE PRODUCT SOURCING, INC.	126441	07/05/2019	T-SHIRTS, STADIUM CUPS, BOOKMARKS-DARE CLASS	002-251-501-200	165.40
Outstanding Total:					3,440.53
Department 251 - DRUG EDUCATION FUND Total:					3,440.53
Fund 002 - RESTRICTED POLICE FUND Total:					3,440.53
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	508546	07/09/2019	12 QUARTS OF CHEVRON OIL	015-505-570-273	35.97
RACKLEY OIL INC.	118965	07/09/2019	OFF ROAD DIESLE & COND	015-505-525-231	538.45
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	015-505-604-330	48.37
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	015-505-604-330	141.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	510718	07/09/2019	GAS FOR MOWERS/REG UNLEADED	015-505-525-231	205.56
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
IVY AUTO PARTS, LLC.	617889	07/08/2019	RELAY FOR 2006 EXPEDITION	015-505-570-273	19.49
SOLAR SPRAY	659675	07/09/2019	SPRAYING ROUNDUP, REMEDY, 2-4-D LOW VOL 4	015-505-600-338	150.00
SOLAR SPRAY	659675	07/09/2019	SPRAYING ROUNDUP, REMEDY, 2-4-D LOW VOL 4	015-505-691-550	173.62
TITAN AVIATION FUELS	R3159701	07/09/2019	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
REYNOLDS/RENASANT INSURANCE AGENCY	994326	07/09/2019	AVIATION LIABILITY INS. JULY 2019-JULY 2020	015-505-620-370	3,125.00
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	015-505-525-231	23.51
Outstanding Total:					5,299.58
Department 505 - AIRPORT Total:					5,299.58
Fund 015 - AIRPORT FUND Total:					5,299.58

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

TERRY'S GARAGE & REPAIRS, LLC	2222	07/03/2019	TRUCK #43 STEERING & BRAKE REPAIR	022-322-630-360	2,419.14
H&O TRUCKS & TRAILER REPAIR L.L.C.	60641	07/10/2019	TRUCK #95 LEAKING DASH	022-322-630-360	280.26
SPORTS SPECIALTY	30689	07/03/2019	66 POLO SHIRTS WITH MONOGRAMMING	022-322-535-233	948.15
TRI-STATE TRUCKCENTER*	02P6674	07/03/2019	HOSES & CONNECTORS	022-322-630-360	202.10
CSPIRE WIRELESS	06.25.19	07/05/2019	ACCT#0030349386-CELL PHONE BILL-JUNE 2019	022-322-604-330	130.01
GATEWAY TIRE & SERVICE CENTER	1018-108881	07/03/2019	TRUCK #40-ONE NEW TIRE AND MOUNT	022-322-630-360	344.40
GATEWAY TIRE & SERVICE CENTER	1018-108920	07/03/2019	TRUCK #93 SERVICE CALL & ONE NEW TIRE	022-322-630-360	374.30
TERRY'S GARAGE & REPAIRS, LLC	2278	07/03/2019	TRUCK #42 REPAIR AIR LEAKS	022-322-630-360	198.48
FEDEX	6-595-48281	07/05/2019	ACCT# 1513-2518-1/SANIT. TRKS TITLE APPS TO BANK	022-322-691-550	35.39
SHURDEN (STARKVILLE) CONS	001961	07/09/2019	REPAIR WATERLINE IN WASH BAY	022-322-555-250	102.00
TRI-STATE TRUCKCENTER*	02W2248	07/03/2019	TRUCK #98 DASH & PROGRAM	022-322-630-360	1,216.76
SOUTHERN TELECOMMUNICATIONS	07.17.19	07/10/2019	ACCT #2490 JUNE 2019	022-322-604-330	39.47
H&O TRUCKS & TRAILER REPAIR L.L.C.	60733	07/10/2019	TRUCK #95 HYD PUMP	022-322-630-360	106.99
GATEWAY TIRE & SERVICE CENTER	1018-109034	07/08/2019	TRUCK #94 FIX FLAT-OUTSIDE	022-322-630-360	36.95
WASTE MANAGEMENT	0737029-2132-8	07/09/2019	RECYCLING FOR JUNE 2019	022-322-600-431	2,454.36
GATEWAY TIRE & SERVICE CENTER	1018-108978	07/03/2019	KUBOTA II FIX FLAT	022-322-630-360	120.01
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	473.75
FUELMAN / FLEETCOR	NP56384062	07/05/2019	FUEL REPORT 06/24/19-06/30/19	022-322-525-231	3,058.93
GATEWAY TIRE & SERVICE CENTER	1018-109207	07/08/2019	TRACTOR #2 FIX FLAT, SERVICE CALL & ONE NEW TIR	022-322-630-360	762.14
GATEWAY TIRE & SERVICE CENTER	1018-109266.	07/10/2019	TRUCK #33 FIX FLAT & NEW TIRE & MOUNT	022-322-630-360	327.45
GATEWAY TIRE & SERVICE CENTER	1018-109486	07/10/2019	TRUCK #98 FIX FLAT	022-322-630-360	36.95
FUELMAN / FLEETCOR	NP56506476	07/10/2019	FUEL REPORT 07/01/19-07/07/19	022-322-525-231	2,570.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GTR SOLID WASTE MGMT. AUTH	06.28.19	07/10/2019	JUNE 2019 SOLID WASTE TICKETS	022-322-600-379	36,542.34

Outstanding Total: 52,781.21

Department 322 - SANITATION DEPARTMENT Total: 52,781.21

Department: 325 - RUBBISH

Outstanding

AMAZON CAPITAL SERVICES, INC.	17H4-RLHD-KJDN	07/05/2019	SAFETY VESTS, GOGGLES, RAIN SUITS, INK CARTRIDGES	022-325-535-233	4.29
PAUL'S WELDING	0270	07/09/2019	TRUCK #85 REPAIRS BRAKES, SWEEPER, ARMS & HLDRS	022-325-630-360	420.00

Outstanding Total: 424.29

Department 325 - RUBBISH Total: 424.29

Department: 341 - LANDSCAPING

Outstanding

SPORTS SPECIALTY	30689	07/03/2019	66 POLO SHIRTS WITH MONOGRAMMING	022-341-535-233	948.15
STARKVILLE GLASS & PAINT	28282	07/03/2019	TRUCK #84 -SIDE MIRROR	022-341-630-360	30.00
TERRY'S GARAGE & REPAIRS, LLC	2286	07/03/2019	TRUCK #38 CRANK SEAT BELT, LABOR	022-341-630-360	837.66
PAUL'S WELDING	0268	07/09/2019	TRUCK #85 REPAIR VACUUM ON SWEEPER TRUCK	022-341-630-360	175.00
VERIZON CONNECT-NWF	1814927	07/10/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80
WADE INCORPORATED	P45291	07/09/2019	CROSS & BEARING ASSEMBLY	022-341-630-360	86.22
SGK LANDSCAPES, LLC	ST23583	07/09/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-341-600-338	1,654.20
SGK LANDSCAPES, LLC	ST23584	07/09/2019	MONTHLY MEDIAN MAINTENANCE-RUSSELL ST	022-341-600-338	708.77
GATEWAY TIRE & SERVICE CENTER	1018-1093360	07/10/2019	TRACTOR #1 SERVICE CALL	022-341-630-360	66.30
GATEWAY TIRE & SERVICE CENTER	1018-109361	07/10/2019	FLAT/MOUNT 4 WHEELER/MOWER	022-341-630-360	15.00
PAUL'S WELDING	0272	07/10/2019	REPAIR EXMARK MOWER	022-341-555-250	175.00
GATEWAY TIRE & SERVICE CENTER	1018-109482	07/10/2019	TRUCK #98 FLAT	022-341-630-360	59.67
OKTIBBEHA COUNTY COOPERATIVE	563910	07/10/2019	ROUNDUP	022-341-575-274	418.00

Outstanding Total: 5,249.77

Department 341 - LANDSCAPING Total: 5,249.77

Fund 022 - SANITATION Total: 58,455.27

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

AMAZON CAPITAL SERVICES, INC.	17H4-RLHD-KJDN	07/05/2019	SAFETY VESTS, GOGGLES, RAIN SUITS, INK CARTRIDGES	023-323-535-233	250.00
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Outstanding Total: 250.00

Department 323 - LANDFILL Total: 250.00

Fund 023 - LANDFILL ACCOUNT Total: 250.00

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-263868	07/09/2019	MONTHLY COURT MAINTENANCE-JULY 2019	107-112-600-303	175.00
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Outstanding Total: 175.00

Department 112 - COMPUTER ASSESSMENTS Total: 175.00

Fund 107 - COMPUTER ASSESSMENTS Total: 175.00

Grand Total: 453,975.82

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	386,355.44	0.00
002 - RESTRICTED POLICE FUND	3,440.53	0.00
015 - AIRPORT FUND	5,299.58	0.00
022 - SANITATION	58,455.27	0.00
023 - LANDFILL ACCOUNT	250.00	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
Grand Total:	453,975.82	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,448.60	0.00
001-000-054-205	DUE FROM STARKVILLE	2,370.81	0.00
001-000-160-698	DONATION POLICE	16.00	0.00
001-000-330-182	TRAFFIC COURT & FINES	100.00	0.00
001-000-365-637	BEAUTIFICATION AND M	612.00	0.00
001-100-604-330	COMMUNICATIONS	234.94	0.00
001-110-330-166	TRAUMA TRAFFIC	860.00	0.00
001-110-330-376	COURT CONSTITUENTS	91.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	455.50	0.00
001-110-330-378	APPEARANCE BOND FEE	221.75	0.00
001-110-330-382	TRAFFIC VIOLATION	13,543.25	0.00
001-110-330-385	IMPLIED CONSENT	434.50	0.00
001-110-330-386	WIRELESS COMM FEE	2,760.50	0.00
001-110-330-387	OTHER MISDEMEANORS	4,702.50	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	90.00	0.00
001-110-330-393	VICTIMS BOND FEE	86.75	0.00
001-110-330-395	DRUG VIOLATION	100.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	250.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	-1,874.00	0.00
001-110-330-398	UNINSURED MOTORIST	4,432.25	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	570.46	0.00
001-110-604-330	POSTAGE / COMMUNIC	63.09	0.00
001-111-604-330	COMMUNICATIONS	140.89	0.00
001-120-600-300	PROFESSIONAL SERVICE	5,277.70	0.00
001-120-604-330	COMMUNICATIONS	187.03	0.00
001-123-600-300	WEB SITE SVCS & EXPEN	306.95	0.00
001-123-604-330	COMMUNICATIONS	2,252.99	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-145-501-200	SUPPLIES	655.91	0.00
001-145-604-330	POSTAGE/COPIER/PHON	115.14	0.00
001-159-620-371	BONDING-CITY EMPLOY	450.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	11,763.20	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	182.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	1,194.76	0.00
001-180-604-330	COPIER/POSTAGE/PHON	78.97	0.00
001-180-610-340	ADVERTISING	402.34	0.00
001-180-691-505	TIME CLOCK SYSTEM	75.00	0.00
001-190-501-200	SUPPLIES	42.27	0.00
001-190-604-330	COPIERS/PHONES/IPADS	363.90	0.00
001-192-510-220	SUPPLIES	299.06	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	3,719.71	0.00
001-195-951-952	TRANSFER TO STARKVILL	6,250.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,700.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	47.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-525-231	GAS & OIL	43.31	0.00
001-197-604-330	COMMUNICATIONS	28.12	0.00
001-197-630-400	EQUIPMENT RPR-MAINT	220.72	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-820-874	PRINCIPAL	419.37	0.00
001-197-830-873	INTEREST	17.57	0.00
001-201-501-200	OFFICE SUPPLIES	995.10	0.00
001-201-525-231	GAS & OIL	4,921.62	0.00
001-201-535-233	UNIFORMS	6,691.77	0.00
001-201-541-237	PRISONER JAIL EXPENSE	11,969.79	0.00
001-201-541-240	PRISONER MEDICAL EXP	97.16	0.00
001-201-555-208	JANITORIAL SUPPLIES	160.90	0.00
001-201-556-251	POLICE SUPPLIES	2,294.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	1,996.99	0.00
001-201-625-380	UTILITIES	4,075.86	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	10,356.98	0.00
001-201-630-400	EQUIPMENT REPAIR &	840.00	0.00
001-201-630-426	BUILDING MAINTENANC	3,757.63	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	265.61	0.00
001-201-730-543	JAG Equipment Purchas	6,216.87	0.00
001-261-525-231	GAS & OIL	1,171.30	0.00
001-261-555-250	SUPPLIES & SMALL TOO	19.25	0.00
001-261-558-269	BUILDING MAINTENANC	370.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	5,335.41	0.00
001-261-610-350	TRAVEL	541.05	0.00
001-261-625-380	UTILITIES	55.18	0.00
001-261-630-360	SHOP REPAIRS & MAINT	9.79	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-281-525-231	GAS & OIL	57.50	0.00
001-281-604-330	COPIER/PHONES/IPADS/	161.06	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	419.38	0.00
001-281-830-873	INTEREST (VEHICLES)	17.58	0.00
001-290-625-380	UTILITIES / CODE RED	28.71	0.00
001-301-501-200	SUPPLIES	424.95	0.00
001-301-525-231	GAS & OIL	1,146.19	0.00
001-301-555-250	SUPPLIES & SMALL TOO	247.61	0.00
001-301-560-270	CONSTRUCTION MATERI	74.24	0.00
001-301-604-330	COMMUNICATIONS	50.85	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,031.92	0.00
001-301-630-400	EQUIPMENT REPAIR &	11.96	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-691-550	MISCELLANEOUS	19,592.55	0.00
001-302-625-380	UTILITIES	476.51	0.00
001-360-604-330	COMMUNICATIONS	34.97	0.00
001-550-501-200	OFFICE SUPPLIES	52.40	0.00
001-550-501-208	JANITORIAL	677.61	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	527.16	0.00
001-550-501-415	SPORTS PROGRAMS	3,413.25	0.00
001-550-512-200	TOURNAMENT SUPPLIES	2,670.00	0.00
001-550-525-231	GAS & OIL	1,288.82	0.00
001-550-535-233	UNIFORMS	581.95	0.00
001-550-600-300	PROFESSIONAL SERVICE	363.66	0.00
001-550-600-310	JANITORIAL SVCS	2,612.50	0.00
001-550-600-320	CONTRACT LABOR, UMP	11,457.00	0.00
001-550-600-330	PHONES / COPIERS/POS	813.05	0.00
001-550-600-340	UTILITIES	7,563.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-355	SPECIAL EVENT EXPENSE	1,348.35	0.00
001-550-600-360	INSURANCE	725.00	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,147.33	0.00
001-550-610-350	TRAVEL/TRAINING	86.16	0.00
001-550-630-402	SPLASHPAD & POOL MA	1,032.75	0.00
001-550-630-426	BUILDING MAINT/REPAI	4,519.60	0.00
001-550-636-110	FIELD IMPROVEMENTS/	3,919.00	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-550-690-555	DUES AND FEES	60.00	0.00
001-550-949-978	PARK & REC REFUNDS	800.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	177,333.12	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	771.33	0.00
001-800-840-876	BOND FEES	1,800.00	0.00
001-900-990-998	CONTINGENCY FUND	450.00	0.00
002-251-501-200	SUPPLIES	3,440.53	0.00
015-505-525-231	GAS & OIL	767.52	0.00
015-505-570-273	VEHICLE REPAIR PARTS	55.46	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	150.00	0.00
015-505-604-330	CELL PHONE/POSTAGE	190.08	0.00
015-505-620-370	INSURANCE	3,125.00	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	173.62	0.00
022-322-525-231	GAS & OIL	5,629.81	0.00
022-322-535-233	UNIFORMS	948.15	0.00
022-322-555-250	SUPPLIES & SMALL TOO	102.00	0.00
022-322-600-379	LANDFILL FEES	36,542.34	0.00
022-322-600-431	CONTRACT RECYCLING C	2,454.36	0.00
022-322-604-330	COMMUNICATIONS	169.48	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,425.93	0.00
022-322-691-450	GPS EXPENSES	473.75	0.00
022-322-691-550	MISCELLANEOUS	35.39	0.00
022-325-535-233	UNIFORMS	4.29	0.00
022-325-630-360	SHOP REPAIRS & MAINT	420.00	0.00
022-341-535-233	UNIFORMS	948.15	0.00
022-341-555-250	SUPPLIES & SMALL TOO	175.00	0.00
022-341-575-274	CHEMICALS	418.00	0.00
022-341-600-338	HWY 12 MAINT/RUSSEL	2,362.97	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,269.85	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
023-323-535-233	UNIFORMS	250.00	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
Grand Total:		453,975.82	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	453,975.82	0.00
Grand Total:	453,975.82	0.00



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

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

David Wise

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/17/19 ACCOUNT 23110

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-000404	07/03/19		0 Contractor		07/17/19	491.42	.00	CHK			
VENDOR TOTAL:						491.42					
VENDOR: 14 ADS SECURITY											
14487557	07/03/19		0 Security monitoring		07/17/19	59.85	.00	ACH			
VENDOR TOTAL:						59.85					
VENDOR: 189 BANCORPSOUTH-2012 BONDS											
7/01/19	07/03/19		0 2.6M GO Bond Payment		07/17/19	16904.52	.00	CHK			
VENDOR TOTAL:						16904.52					
VENDOR: 202 BELL BUILDING SUPPLY											
258763	07/08/19		3169 Supplies		07/16/19	53.19	.00	ACH			
259018	07/08/19		3177 Parts		07/16/19	45.90	.00	ACH			
259092	07/08/19		3177 Parts		07/16/19	40.65	.00	ACH			
259605	07/08/19		3177 Parts		07/16/19	42.99	.00	ACH			
259885	07/08/19		3177 Parts		07/16/19	71.73	.00	ACH			
VENDOR TOTAL:						254.46					
VENDOR: 211 BURFORD ELECTRIC SERVICE INC											
50440,50441	07/08/19		2896 Service call		07/16/19	18744.91	.00	ACH			
VENDOR TOTAL:						18744.91					
VENDOR: 215 CINTAS											
5013258580	07/08/19		3204 Maintenance on Eye Wash Stat		07/16/19	150.00	.00	CHK			
VENDOR TOTAL:						150.00					
VENDOR: 232 BAGWELL ENTERPRISES LLC											
JUNE 2019	07/08/19		0 Meter Readings Water		07/16/19	9363.60	.00	ACH			
JUNE 2019-GPS	07/08/19		0 Meter Reading		07/16/19	1156.00	.00	ACH			
VENDOR TOTAL:						10519.60					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 251 COBURN SUPPLY COMPANY, INC.										
641914060	07/08/19	3208 Repair		07/16/19	46.45	.00	ACH			
642061062	07/08/19	2930 repair clamps		07/16/19	2179.23	.00	ACH			
642061062-1	07/08/19	2930 Parts		07/16/19	1036.25	.00	ACH			
642092186	07/08/19	3208 Parts		07/16/19	994.56	.00	ACH			
642092952	07/08/19	2982 Yard Pipes		07/16/19	1749.60	.00	ACH			
642148486	07/08/19	3208 Repair		07/16/19	284.89	.00	ACH			
642185549	07/08/19	3208 Repair Clamps		07/16/19	893.78	.00	ACH			
642201590, 642148	07/08/19	3208 Repair		07/16/19	689.91	.00	ACH			
642224264	07/08/19	3208 Repair		07/16/19	1401.75	.00	ACH			
64228710	07/08/19	3163 Parts		07/16/19	316.90	.00	ACH			
6425061686	07/08/19	2981 Water Pipe		07/16/19	9950.00	.00	ACH			
VENDOR TOTAL:					19543.32					
VENDOR: 267 COLUMBUS FENCE COMPANY, LLC										
23195	07/09/19	3088 Repair Fence		07/17/19	2700.00	.00	CHK			
VENDOR TOTAL:					2700.00					
VENDOR: 307 CITY OF STARKVILLE										
JUNE 2019-SALARY	07/03/19	0 Reimb City Salaries		07/17/19	10480.34	.00	CHK			
JUNE 2019-STREET	07/03/19	0 Reimb Street Dept Salaries		07/17/19	3496.50	.00	CHK			
VENDOR TOTAL:					13976.84					
VENDOR: 308 CITY OF STARKVILLE-FUEL ACT										
JUNE 2019	07/03/19	0 Fuel		07/17/19	6623.15	.00	CHK			
VENDOR TOTAL:					6623.15					
VENDOR: 315 CLEARWATER CONSULTANTS, INC.										
101.51903	07/05/19	0 Engineering		07/17/19	4899.50	.00	ACH			
VENDOR TOTAL:					4899.50					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3191465	07/08/19	3048 Parts		07/16/19	395.55	.00	CHK			
3191685	07/09/19	3093 Parts		07/17/19	4917.00	.00	CHK			
3191685-001	07/08/19	3093 Parts		07/16/19	1200.00	.00	CHK			
3191687	07/08/19	3093 Parts		07/16/19	1582.15	.00	CHK			
3191839	07/08/19	3138 Pallet		07/16/19	1296.00	.00	CHK			
3191840	07/08/19	3223 Risers		07/16/19	5469.00	.00	CHK			

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
3191871	07/09/19	3211 Supplies		07/17/19	355.70		.00			CHK	
3191872	07/09/19	3207 Pipes for Project		07/17/19	1368.36		.00			CHK	
3191936	07/08/19	3142 Parts		07/16/19	1500.00		.00			CHK	
319195	07/09/19	3142 Gate Valves		07/17/19	276.00		.00			CHK	
3191951	07/08/19	3142 Parts		07/16/19	4134.00		.00			CHK	
3191955	07/08/19	3147 Parts		07/16/19	366.00		.00			CHK	
3191976	07/09/19	3157 Material		07/17/19	2003.00		.00			CHK	
3191989	07/09/19	3147 Parts		07/17/19	747.00		.00			CHK	
3192059	07/08/19	3173 Supplies		07/16/19	2850.00		.00			CHK	
3192142	07/08/19	3182 Parts		07/16/19	3939.00		.00			CHK	
3192178	07/08/19	3187 Repair		07/16/19	814.00		.00			CHK	
3192221,3192194	07/08/19	3184 Parts		07/16/19	2535.74		.00			CHK	

VENDOR TOTAL: 35648.50

VENDOR: 368 CONTROL SYSTEMS, INC

57108	07/08/19	3225 Service Call		07/16/19	1457.00		.00			ACH	
57140	07/08/19	3220 Service Call		07/16/19	894.80		.00			ACH	

VENDOR TOTAL: 2351.80

VENDOR: 372 COVINGTON SALES & SERVICE

83193	07/08/19	3141 Parts		07/16/19	359.11		.00			ACH	
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VENDOR TOTAL: 359.11

VENDOR: 450 ENVIRO-LABS, INC.

3238	07/09/19	3227 Supplies		07/17/19	69.00		.00			ACH	
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VENDOR TOTAL: 69.00

VENDOR: 604 FASTENAL

MSSTA85921	07/08/19	3196 Supplies		07/16/19	1375.58		.00			ACH	
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VENDOR TOTAL: 1375.58

VENDOR: 608 FLUID ENGINEERING, INC.

10149900	07/09/19	3028 Pump		07/17/19	2644.47		.00			ACH	
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VENDOR TOTAL: 2644.47

VENDOR: 611 4-D CONSTRUCTION INC

RFP 7 - 6/21/19	07/03/19	0 Pleasant Acres Construction		07/17/19	77674.85		.00			CHK	
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VENDOR TOTAL: 77674.85

STARKVILLE WATER DEPT
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FOR: 07/17/19 ACCOUNT 23110

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 620 G & C SUPPLY CO., INC.											
6739501	07/09/19	3091 Meters		07/17/19	495.47	.00	ACH				
6740153	07/08/19	3089 Uniforms		07/16/19	1117.74	.00	ACH				
6740609	07/08/19	3089 Manhole Lifters		07/16/19	1134.00	.00	ACH				
VENDOR TOTAL:					2747.21						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-108189	07/08/19	3167 Vehicle Service		07/16/19	541.66	.00	CHK				
1018-108304	07/08/19	3175 Oil Change		07/16/19	63.30	.00	CHK				
1018-108641	07/08/19	3206 Replace Tires		07/16/19	112.34	.00	CHK				
1018-108816	07/08/19	3191 Oil Change		07/16/19	45.40	.00	CHK				
1018-109111	07/08/19	3206 Tire		07/16/19	173.77	.00	CHK				
VENDOR TOTAL:					936.47						
VENDOR: 765 HYDRA SERVICE, INC.											
134337	07/08/19	3215 Pump Rental		07/16/19	5643.00	.00	CHK				
134573	07/08/19	3166 Parts		07/16/19	316.00	.00	CHK				
VENDOR TOTAL:					5959.00						
VENDOR: 1035 KANSAS CITY SOUTHERN											
1600081797	07/03/19	0 Annual Billing		07/17/19	100.00	.00	CHK				
VENDOR TOTAL:					100.00						
VENDOR: 1168 LEE'S PRECAST CONCRETE											
123205	07/08/19	3190 Material		07/16/19	231.00	.00	ACH				
123209	07/08/19	3197 Manholes		07/16/19	1504.00	.00	ACH				
VENDOR TOTAL:					1735.00						
VENDOR: 1205 LOWE'S											
10527,10361	07/08/19	3213 Supplies		07/16/19	1209.76	.00	CHK				
VENDOR TOTAL:					1209.76						
VENDOR: 1233 TERRY'S GARAGE AND REPAIR											
2262	07/08/19	3200 Truck Supplies		07/16/19	42.35	.00	CHK				
VENDOR TOTAL:					42.35						

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1322	MMC MATERIALS, INC.									
599009	07/09/19	3086 Ready Mix		07/17/19	156.25	.00	CHK				
599726	07/08/19	3086 Ready Mix		07/16/19	125.00	.00	CHK				
601223	07/09/19	3165 Cement Work		07/17/19	125.00	.00	CHK				
601743	07/09/19	3165 Cement Work		07/17/19	187.50	.00	CHK				
601996	07/08/19	3209 Ready Mix		07/16/19	210.00	.00	CHK				
601996-01	07/08/19	3209 Ready Mix		07/16/19	210.00	.00	CHK				
603723	07/08/19	3165 Cement Work		07/16/19	125.00	.00	CHK				
VENDOR TOTAL:					1138.75						
VENDOR:	1341	MS DEVELOPMENT AUTHORITY									
7/01/19	07/03/19	0 CAP Loan Payments		07/17/19	25713.33	.00	CHK				
VENDOR TOTAL:					25713.33						
VENDOR:	1366	MS CROSS CONNECTION									
29457	07/08/19	3228 CCC Program		07/16/19	278.00	.00	ACH				
VENDOR TOTAL:					278.00						
VENDOR:	1392	NUNLEY TRUCKING CO, INC.									
25920	07/09/19	3179 Material		07/17/19	733.18	.00	CHK				
VENDOR TOTAL:					733.18						
VENDOR:	1400	NESCO									
S2326602.001	07/08/19	3170 Material		07/16/19	115.68	.00	ACH				
VENDOR TOTAL:					115.68						
VENDOR:	1481	OPA CHEMICALS LLC									
6797	07/08/19	3224 Supplies		07/16/19	149.21	.00	CHK				
VENDOR TOTAL:					149.21						
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
550534,550791	07/08/19	3154 Uniforms		07/16/19	120.41	.00	ACH				
554266	07/08/19	3176 Uniform		07/16/19	121.42	.00	ACH				
554578	07/08/19	3176 Uniforms		07/16/19	62.43	.00	ACH				
560125	07/08/19	3185 Uniform		07/16/19	121.42	.00	ACH				
561514	07/08/19	3210 Uniforms		07/16/19	121.42	.00	ACH				

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561543	07/08/19	3210	Uniforms		07/16/19	132.68		.00	ACH			
VENDOR TOTAL:						679.78						
VENDOR: 1531 O'REILLY AUTO PARTS												
0997-485167	07/08/19	3202	Supplies		07/16/19	86.94		.00	CHK			
VENDOR TOTAL:						86.94						
VENDOR: 1547 PAUL'S WELDING												
0262	07/08/19	3178	Truck Repair		07/16/19	335.00		.00	CHK			
VENDOR TOTAL:						335.00						
VENDOR: 1620 POLLAN PROMOS												
5857	07/08/19	3144	Uniforms		07/16/19	148.46		.00	CHK			
VENDOR TOTAL:						148.46						
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC												
3168	07/08/19	3174	Repair Pump		07/16/19	43.49		.00	CHK			
3796	07/08/19	3212	Pump Repair		07/16/19	399.98		.00	CHK			
VENDOR TOTAL:						443.47						
VENDOR: 1818 UNITED RENTALS												
170912884	07/08/19	3198	Parts		07/16/19	121.18		.00	CHK			
VENDOR TOTAL:						121.18						
VENDOR: 1884 STARKVILLE GARBAGE												
6/25/19	07/03/19	0	Garbage disposal-600137		07/17/19	94.50		.00	CHK			
VENDOR TOTAL:						94.50						
VENDOR: 1932 STARKVILLE DAILY NEWS												
36500	07/03/19	0	Advertising		07/17/19	609.25		.00	ACH			
VENDOR TOTAL:						609.25						

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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: 1945 SULLIVAN'S OFFICE SUPPLY											
45575	07/08/19	3192 Supplies		07/16/19	19.00	.00	ACH				
46258	07/08/19	3192 Office Supplies		07/16/19	207.25	.00	ACH				
46372,46371	07/08/19	3192 Office Supplies		07/16/19	185.72	.00	ACH				
VENDOR TOTAL:					411.97						
VENDOR: 2001 TAYLOR POWER SYSTEMS INC.											
02524496	07/08/19	3199 Inspection		07/16/19	198.00	.00	CHK				
2521857	07/08/19	3205 Inspection		07/16/19	198.00	.00	CHK				
VENDOR TOTAL:					396.00						
VENDOR: 2018 TRADE AMERICA											
23365	07/08/19	3172 Supplies		07/16/19	436.07	.00	ACH				
23390,23385,2336	07/08/19	3186 Supplies		07/16/19	556.15	.00	ACH				
VENDOR TOTAL:					992.22						
VENDOR: 2104 UPS											
24W1X6249, 59	07/03/19	0 Postage		07/17/19	58.97	.00	CHK				
VENDOR TOTAL:					58.97						
VENDOR: 2121 UTILITY SERVICE CO, INC.											
480338, 598, 599	07/03/19	0 Annual water tank maintenanc		07/17/19	57248.07	.00	CHK				
VENDOR TOTAL:					57248.07						
VENDOR: 2201 WRIGHT CHEMICAL, LLC											
1067	07/08/19	3183 Chemicals		07/16/19	3736.00	.00	ACH				
1068	07/08/19	3219 Chemicals		07/16/19	2780.00	.00	ACH				
VENDOR TOTAL:					6516.00						
VENDOR: 2202 WAYPOINT ANALYTICAL											
1046328	07/08/19	3150 Analysis		07/16/19	1081.60	.00	ACH				
1046447	07/08/19	3150 Analysis		07/16/19	1081.60	.00	ACH				
1046587	07/08/19	3150 Analysis Report		07/16/19	234.00	.00	ACH				
1046681	07/08/19	3150 Repermitting 2A		07/16/19	847.60	.00	ACH				
1046708	07/08/19	3150 Analysis		07/16/19	234.00	.00	ACH				
VENDOR TOTAL:					3478.80						

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VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
51829	07/08/19	3201 Water		07/16/19	34.67	.00	ACH				
VENDOR TOTAL:					34.67						
GRAND TOTAL:					327504.10						

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VENDOR: 125 AT & T												
3600 -	6/22/19	07/03/19	0 Phone bill		07/17/19	187.17	.00	CHK				
5039 -	6/22/19	07/03/19	0 Phone bill		07/17/19	675.85	.00	CHK				
VENDOR TOTAL:						863.02						
VENDOR: 131 ALTEC INDUSTRIES, INC.												
11166167,1116663	07/08/19	8720	Unpaid Freight Cost		07/16/19	160.34	.00	ACH				
11198314,1119930	07/08/19	8705	Supplies		07/16/19	903.97	.00	ACH				
50424302	07/08/19	8767	Repair		07/16/19	10491.05	.00	ACH				
VENDOR TOTAL:						11555.36						
VENDOR: 139 ACC BUSINESS												
191614881-6/27	07/01/19	0	Internet services		07/17/19	1361.44	.00	ACH				
VENDOR TOTAL:						1361.44						
VENDOR: 146 AT&T												
1737 -	6/09/19	07/03/19	0 Phone/internet bill		07/17/19	44.23	.00	CHK				
VENDOR TOTAL:						44.23						
VENDOR: 190 BALDWIN LIGHTING, INC.												
7855	07/08/19	8700	Concrete		07/16/19	10458.00	.00	ACH				
VENDOR TOTAL:						10458.00						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
JULY 2019-TAX	07/01/19	0	Tax Equivalency		07/17/19	113750.00	.00	CHK				
JUNE 2019-ADMIN	07/03/19	0	Administrative Fees		07/17/19	9273.26	.00	CHK				
VENDOR TOTAL:						123023.26						
VENDOR: 307 CITY OF STARKVILLE												
MAY & JUNE-STL	07/03/19	0	Reimb St Louis salary		07/17/19	10119.77	.00	CHK				
VENDOR TOTAL:						10119.77						

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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: 308 CITY OF STARKVILLE-FUEL ACT										
JUNE 2019	07/03/19	0 Fuel		07/17/19	4531.63	.00	CHK			
VENDOR TOTAL:					4531.63					
VENDOR: 400 IVY AUTO PARTS										
617576, 617579	07/03/19	8755 Repair parts-battery		07/17/19	406.97	.00	ACH			
VENDOR TOTAL:					406.97					
VENDOR: 420 DAVID WISE										
7/01/19	07/03/19	0 Post office keys		07/17/19	18.00	.00	ACH			
VENDOR TOTAL:					18.00					
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE										
062819	07/08/19	8769 Landfill Charge		07/16/19	175.23	.00	ACH			
VENDOR TOTAL:					175.23					
VENDOR: 801 NEOPOST										
1593 - 6/26/19	07/03/19	0 Postage		07/17/19	7574.00	.00	CHK			
VENDOR TOTAL:					7574.00					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
248386-804511	07/08/19	8676 Roadway Light		07/16/19	7447.50	.00	ACH			
VENDOR TOTAL:					7447.50					
VENDOR: 812 HELENA CHEMICAL COMPANY										
20700932	07/08/19	8754 Chemicals		07/16/19	635.78	.00	CHK			
VENDOR TOTAL:					635.78					
VENDOR: 907 INDOFF, INC.										
3261528	07/08/19	8750 Office Supplies		07/16/19	49.88	.00	ACH			
VENDOR TOTAL:					49.88					

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VENDOR: 1011 JACOB FORRESTER											
6/26/19	07/01/19	0 Tuition reimbursement		07/17/19	3273.49	.00	ACH				
VENDOR TOTAL:					3273.49						
VENDOR: 1106 LESLIE DEAN											
257,258,259	07/08/19	0 Maintenance		07/16/19	2875.00	.00	ACH				
VENDOR TOTAL:					2875.00						
VENDOR: 1205 LOWE'S											
1005,10245,023	07/03/19	8761 Parts and supplies		07/17/19	710.73	.00	CHK				
VENDOR TOTAL:					710.73						
VENDOR: 1231 TERRY KEMP											
7/8/19	07/08/19	0 Travel Expense Reimbursement		07/16/19	465.86	.00	ACH				
VENDOR TOTAL:					465.86						
VENDOR: 1239 LOLLEY REAL ESTATE											
JULY 2019	07/01/19	0 Storage Rental		07/17/19	900.00	.00	ACH				
VENDOR TOTAL:					900.00						
VENDOR: 1319 MONTS PAPER & PACKAGING											
349991	07/03/19	0 Uniforms		07/17/19	157.01	.00	ACH				
VENDOR TOTAL:					157.01						
VENDOR: 1400 NESCO											
2329026,2329119,	07/08/19	8752 Supplies		07/16/19	882.67	.00	ACH				
S2326355	07/08/19	8722 Uniforms		07/16/19	1633.91	.00	ACH				
S2328605	07/08/19	8712 Material		07/16/19	257.65	.00	ACH				
VENDOR TOTAL:					2774.23						
VENDOR: 1408 FUSION LLC											
191815479	07/03/19	0 Phone bill		07/17/19	458.92	.00	ACH				
VENDOR TOTAL:					458.92						

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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: 1421 NTG LLC										
10134	07/03/19	0 Internet phone hosting		07/17/19	650.00	.00	ACH			
VENDOR TOTAL:					650.00					
VENDOR: 1531 MDR CONSTRUCTION, INC.										
29-24554	07/03/19	8757 Electrical Contractor Work		07/17/19	14647.50	.00	ACH			
29-24588	07/08/19	8771 Contractor		07/16/19	26359.00	.00	ACH			
VENDOR TOTAL:					41006.50					
VENDOR: 1887 S & S LINE SERVICE INC										
2038-2039	07/03/19	0 ROW Clearing		07/17/19	6263.42	.00	ACH			
2040-2041	07/03/19	0 ROW Clearing		07/17/19	6413.60	.00	ACH			
VENDOR TOTAL:					12677.02					
VENDOR: 1915 SED-PETTY CASH										
7/01/19	07/01/19	0 Replenish Petty Cash		07/17/19	1144.00	.00	CHK			
VENDOR TOTAL:					1144.00					
VENDOR: 1925 SCOTT PETROLEUM CORP.										
1414011	07/03/19	8756 Fuel Cylinder Refills		07/17/19	42.00	.00	ACH			
VENDOR TOTAL:					42.00					
VENDOR: 1927 STAPLES BUSINESS CREDIT										
6/25/19 STMT	07/03/19	0 Office supplies		07/17/19	253.52	.00	CHK			
VENDOR TOTAL:					253.52					
VENDOR: 1931 STARKVILLE SANITATION DEPT										
JUNE 2019	07/03/19	0 Sanitation Collections-June		07/17/19	260346.15	.00	CHK			
VENDOR TOTAL:					260346.15					
VENDOR: 1933 STARKVILLE WATER DEPT										
JUNE 2019	07/03/19	0 Collections - June 2019		07/17/19	566912.55	.00	ACH			
VENDOR TOTAL:					566912.55					

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VENDOR: 1940 STUART C. IRBY											
S011424214.001	07/03/19	8741 Materials		07/17/19	2170.00	.00	ACH				
VENDOR TOTAL:					2170.00						
VENDOR: 1945 SULLIVAN'S											
46312	07/03/19	0 Office supplies		07/17/19	26.99	.00	ACH				
VENDOR TOTAL:					26.99						
VENDOR: 2015 TEMPLE & SON CO., INC											
187277	07/08/19	8668 Pole Cap Assembly		07/16/19	1328.00	.00	ACH				
VENDOR TOTAL:					1328.00						
VENDOR: 2018 TRADE AMERICA											
23350, 23376, 77	07/03/19	8743 Supplies		07/17/19	345.84	.00	ACH				
VENDOR TOTAL:					345.84						
VENDOR: 2019 TC MARKETING LLC											
1195	07/08/19	8723 Uniforms		07/16/19	1755.50	.00	CHK				
VENDOR TOTAL:					1755.50						
VENDOR: 2104 UPS											
12031F249	07/03/19	0 Postage		07/17/19	85.08	.00	CHK				
VENDOR TOTAL:					85.08						
VENDOR: 2116 UTILITECH											
2249	07/03/19	0 Product Development and Supp		07/17/19	500.00	.00	ACH				
VENDOR TOTAL:					500.00						
VENDOR: 2118 BORDER STATES ELECTRIC											
917961878	07/08/19	8725 Stock Material		07/16/19	1212.61	.00	ACH				
VENDOR TOTAL:					1212.61						

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VENDOR: 2210 VERIZON WIRELESS											
9832834066	07/03/19	0 AMI M2M Data Usage		07/17/19	566.71	.00	CHK				
VENDOR TOTAL:					566.71						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
51534	07/03/19	0 Water		07/17/19	40.50	.00	ACH				
51829	07/01/19	0 Water		07/17/19	32.40	.00	ACH				
CLR0719-276	07/03/19	0 Water		07/17/19	20.00	.00	ACH				
VENDOR TOTAL:					92.90						
VENDOR: 2333 WILSON'S TREE SERVICE LLC.											
863601	07/01/19	0 Stump Removal		07/17/19	870.00	.00	DFT				
VENDOR TOTAL:					870.00						
VENDOR: 99009955 DAVID HATFIELD											
7/01/19	07/03/19	0 Meal for Contractors		07/17/19	117.08	.00	ACH				
VENDOR TOTAL:					117.08						
GRAND TOTAL:					1081981.76						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 7-16-2019
PAGE: 1

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

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



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	7,681,250.00	7,681,250.00	132,508.68	6,967,240.27	-714,009.73	90.70 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	13,958.90	185,953.95	-65,546.05	73.94 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,919,325.00	936,310.04	8,069,618.01	-1,849,706.99	81.35 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	590,000.00	590,000.00	24,824.25	328,224.24	-261,775.76	55.63 %
340 - MISCELLANEOUS	268,500.00	521,985.00	53,267.64	432,352.87	-89,632.13	82.83 %
360 - CHARGES FOR SERVICES	38,550.00	48,550.00	1,523.00	41,481.22	-7,068.78	85.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,436,200.00	114,657.34	1,510,565.75	-1,925,634.25	43.96 %
631 - ODDFELLOWS	0.00	0.00	323.05	418.65	418.65	0.00 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	22,449,010.00	1,277,372.90	17,535,854.96	-4,913,155.04	78.11 %
Revenue Total:	21,768,100.00	22,449,010.00	1,277,372.90	17,535,854.96	-4,913,155.04	78.11 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	15,984.05	150,626.07	56,998.93	72.55 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	3,555.83	11,726.35	9,273.65	55.84 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	19,539.88	162,352.42	66,272.58	71.01 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	329,440.00	23,209.11	258,599.44	70,840.56	78.50 %
500 - SUPPLIES	11,000.00	11,000.00	1,082.84	8,778.28	2,221.72	79.80 %
600 - CONTRACTUAL SERVICES	21,000.00	22,500.00	642.34	15,986.81	6,513.19	71.05 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	1,985.00	5,267.49	-267.49	105.35 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	367,940.00	26,919.29	288,632.02	79,307.98	78.45 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	134.94	1,074.78	425.22	71.65 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	134.94	1,074.78	425.22	71.65 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	12,221.02	115,893.02	35,821.98	76.39 %
500 - SUPPLIES	2,600.00	2,600.00	184.12	773.90	1,826.10	29.77 %
600 - CONTRACTUAL SERVICES	99,250.00	131,250.00	7,516.31	112,173.55	19,076.45	85.47 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	285,565.00	19,921.45	228,840.47	56,724.53	80.14 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,136.16	224,660.91	65,074.09	77.54 %
500 - SUPPLIES	2,500.00	2,500.00	353.96	418.96	2,081.04	16.76 %
600 - CONTRACTUAL SERVICES	68,500.00	78,500.00	3,949.34	68,144.98	10,355.02	86.81 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	26,734.81	46,880.58	18,119.42	72.12 %
Department: 123 - IT Total:	425,735.00	435,735.00	53,174.27	340,105.43	95,629.57	78.05 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,750.00	751.54	1,603.84	146.16	91.65 %
600 - CONTRACTUAL SERVICES	4,000.00	8,500.00	4,455.00	7,375.00	1,125.00	86.76 %
Department: 130 - ELECTIONS Total:	5,000.00	10,250.00	5,206.54	8,978.84	1,271.16	87.60 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	28,589.57	293,946.61	94,653.39	75.64 %
600 - CONTRACTUAL SERVICES	85,000.00	86,000.00	0.00	85,897.00	103.00	99.88 %
Department: 142 - CITY CLERKS OFFICE Total:	473,600.00	474,600.00	28,589.57	379,843.61	94,756.39	80.03 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	178.36	4,821.64	3.57 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,000.00	12,000.00	438.19	4,769.96	7,230.04	39.75 %
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	1,105.77	13,885.80	18,114.20	43.39 %
900 - CAPITAL OUTLAY	2,000.00	2,500.00	0.00	2,038.97	461.03	81.56 %
Department: 145 - OTHER ADMINISTRATIVE Total:	51,000.00	51,500.00	1,543.96	20,873.09	30,626.91	40.53 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	525.00	5,597.50	1,402.50	79.96 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	525.00	5,597.50	1,402.50	79.96 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,238.48	51,687.84	16,297.16	76.03 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,238.48	51,687.84	16,297.16	76.03 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	167,000.00	12,439.54	116,919.86	50,080.14	70.01 %
Department: 169 - LEGAL Total:	165,000.00	167,000.00	12,439.54	116,919.86	50,080.14	70.01 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	16,872.56	168,372.83	50,302.17	77.00 %
500 - SUPPLIES	7,000.00	6,000.00	0.00	704.18	5,295.82	11.74 %
600 - CONTRACTUAL SERVICES	30,630.40	45,630.40	3,734.05	35,292.55	10,337.85	77.34 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	270,305.40	20,606.61	204,369.56	65,935.84	75.61 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	208,965.00	19,749.18	139,080.79	69,884.21	66.56 %
500 - SUPPLIES	3,500.00	3,500.00	286.98	1,650.33	1,849.67	47.15 %
600 - CONTRACTUAL SERVICES	53,750.00	78,750.00	1,749.82	42,990.27	35,759.73	54.59 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	10,764.00	5,736.00	65.24 %
Department: 190 - CITY PLANNER Total:	330,170.00	307,715.00	21,785.98	194,485.39	113,229.61	63.20 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	6,000.00	317.93	4,091.73	1,908.27	68.20 %
600 - CONTRACTUAL SERVICES	85,000.00	87,500.00	2,916.71	65,816.01	21,683.99	75.22 %
800 - DEBT SERVICE	0.00	3,600.00	0.00	2,689.50	910.50	74.71 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	90,000.00	97,100.00	3,234.64	72,597.24	24,502.76	74.77 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	25,000.00	165.00	23,907.04	1,092.96	95.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	440.00	1,560.00	22.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	57,696.00	4,232.00	93.17 %
990 - TRANSFERS	62,500.00	32,500.00	0.00	20,000.00	12,500.00	61.54 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	121,428.00	165.00	102,043.04	19,384.96	84.04 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	43,500.00	3,200.00	41,729.00	1,771.00	95.93 %
990 - TRANSFERS	0.00	0.00	8,858.84	8,858.84	-8,858.84	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	43,500.00	12,058.84	50,587.84	-7,087.84	116.29 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	241,470.00	20,509.23	165,286.47	76,183.53	68.45 %
500 - SUPPLIES	2,050.00	2,900.00	305.37	2,651.46	248.54	91.43 %
600 - CONTRACTUAL SERVICES	18,500.00	18,925.00	302.26	8,825.48	10,099.52	46.63 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	3,932.55	1,312.45	74.98 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	232,340.00	271,540.00	21,553.81	180,695.96	90,844.04	66.54 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,473.64	84,320.98	22,914.02	78.63 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,473.64	84,320.98	22,914.02	78.63 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	270,599.51	2,881,349.43	923,515.57	75.73 %
500 - SUPPLIES	426,000.00	416,000.00	50,738.16	314,302.84	101,697.16	75.55 %
600 - CONTRACTUAL SERVICES	422,350.00	464,230.00	50,414.83	366,584.28	97,645.72	78.97 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	82,715.94	27,572.06	75.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	50,000.00	50,000.00	4,095.00	21,946.64	28,053.36	43.89 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,845,383.00	375,847.50	3,666,899.13	1,178,483.87	75.68 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	0.00	1,000.00	0.00	990.00	10.00	99.00 %
Department: 230 - POLICE TRAINING Total:	0.00	1,000.00	0.00	990.00	10.00	99.00 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	284,730.00	284,730.00	20,663.87	218,243.60	66,486.40	76.65 %
Department: 245 - DISPATCHERS Total:	284,730.00	284,730.00	20,663.87	218,243.60	66,486.40	76.65 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	7,795.52	59,079.64	53,745.36	52.36 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 254 - DUI GRANT Total:	114,325.00	114,325.00	7,795.52	59,079.64	55,245.36	51.68 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,087.82	80,626.58	24,538.42	76.67 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,087.82	80,626.58	24,538.42	76.67 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	306,564.25	2,902,337.48	611,192.52	82.60 %
500 - SUPPLIES	100,350.00	100,350.00	19,173.75	94,568.12	5,781.88	94.24 %
600 - CONTRACTUAL SERVICES	318,510.00	322,610.00	24,801.39	248,561.48	74,048.52	77.05 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	-6,800.00	0.00	32,791.96	-39,591.96	-482.23 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	8,541.31	17,444.67	57,555.33	23.26 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,004,690.00	359,080.70	3,295,703.71	708,986.29	82.30 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	249,535.00	18,010.92	183,411.33	66,123.67	73.50 %
500 - SUPPLIES	6,700.00	6,700.00	1,187.84	3,232.02	3,467.98	48.24 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	1,058.72	12,488.21	12,011.79	50.97 %
800 - DEBT SERVICE	6,940.00	6,940.00	888.32	7,994.94	-1,054.94	115.20 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	287,675.00	21,145.80	207,126.50	80,548.50	72.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	24,050.00	412.72	20,370.59	3,679.41	84.70 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	24,050.00	412.72	20,370.59	3,679.41	84.70 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	784,040.00	44,188.66	468,527.97	315,512.03	59.76 %
500 - SUPPLIES	194,500.00	192,500.00	23,178.86	112,189.56	80,310.44	58.28 %
600 - CONTRACTUAL SERVICES	78,000.00	81,575.00	12,022.40	86,836.41	-5,261.41	106.45 %
800 - DEBT SERVICE	44,865.00	44,865.00	451.38	25,980.41	18,884.59	57.91 %
900 - CAPITAL OUTLAY	10,000.00	28,000.00	0.00	27,596.00	404.00	98.56 %
Department: 301 - STREET DEPARTMENT Total:	1,106,405.00	1,130,980.00	79,841.30	721,130.35	409,849.65	63.76 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	490,000.00	490,000.00	39,258.35	345,846.43	144,153.57	70.58 %
Department: 302 - STREET LIGHTING Total:	490,000.00	490,000.00	39,258.35	345,846.43	144,153.57	70.58 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	6,406.04	67,561.62	20,368.38	76.84 %
500 - SUPPLIES	5,500.00	3,400.00	269.39	705.89	2,694.11	20.76 %
600 - CONTRACTUAL SERVICES	5,750.00	7,950.00	112.30	5,807.62	2,142.38	73.05 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	31,250.00	125,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	224,180.00	224,280.00	38,037.73	199,075.13	25,204.87	88.76 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	20,000.00	0.00	100.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	78,183.03	600,387.86	149,157.14	80.10 %
500 - SUPPLIES	137,500.00	197,500.00	33,630.95	188,964.67	8,535.33	95.68 %
600 - CONTRACTUAL SERVICES	852,000.00	867,000.00	71,216.33	550,807.85	316,192.15	63.53 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	25,000.00	0.00	0.00	25,000.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	455.00	1,537.51	-537.51	153.75 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,840,045.00	183,485.31	1,341,697.89	498,347.11	72.92 %
Department: 552 - PARK AND REC ACTIVITIES						
400 - PERSONNEL SERVICES	0.00	0.00	100.00	100.00	-100.00	0.00 %
500 - SUPPLIES	2,600.00	10,100.00	1,813.80	9,190.65	909.35	91.00 %
600 - CONTRACTUAL SERVICES	2,400.00	4,900.00	0.00	552.85	4,347.15	11.28 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	15,000.00	1,913.80	9,843.50	5,156.50	65.62 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	5,878.05	14,121.95	29.39 %
900 - CAPITAL OUTLAY	928,000.00	1,328,000.00	249,294.04	1,286,154.60	41,845.40	96.85 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	1,348,000.00	249,294.04	1,292,032.65	55,967.35	95.85 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	65,500.00	0.00	60,500.00	5,000.00	92.37 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	47,248.88	188,995.52	-0.52	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	204,495.00	254,495.00	47,248.88	249,495.52	4,999.48	98.04 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,801,195.00	149,400.00	1,953,990.06	847,204.94	69.76 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,801,195.00	149,400.00	1,953,990.06	847,204.94	69.76 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	2,003.60	8,713.63	1,337,759.97	0.65 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	2,003.60	8,713.63	1,337,759.97	0.65 %
Expense Total:	21,773,100.00	22,454,010.00	1,849,628.38	16,184,870.78	6,269,139.22	72.08 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	-572,255.48	1,350,984.18	1,355,984.18	27,019.68 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	903.00	10,285.50	285.50	102.86 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	25,000.00	25,000.00	903.00	10,285.50	-14,714.50	41.14 %
Revenue Total:	25,000.00	25,000.00	903.00	10,285.50	-14,714.50	41.14 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	1,881.75	4,881.23	118.77	97.62 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	475.00	475.00	1,525.00	23.75 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	25,000.00	25,000.00	2,356.75	5,356.23	19,643.77	21.42 %
Expense Total:	25,000.00	25,000.00	2,356.75	5,356.23	19,643.77	21.42 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-1,453.75	4,929.27	4,929.27	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,651.00	110,651.00	0.00	0.00	-110,651.00	0.00 %
Department: 000 - UNDESIGNATED Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Revenue Total:	244,651.00	244,651.00	0.00	0.00	-244,651.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	9,954.64	16,045.36	38.29 %
800 - DEBT SERVICE	105,651.00	105,651.00	1,555.67	104,095.19	1,555.81	98.53 %
900 - CAPITAL OUTLAY	110,000.00	110,000.00	0.00	28,367.00	81,633.00	25.79 %
Department: 560 - RESTRICTED FIRE FUND Total:	244,651.00	244,651.00	1,555.67	142,416.83	102,234.17	58.21 %
Expense Total:	244,651.00	244,651.00	1,555.67	142,416.83	102,234.17	58.21 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	-142,416.83	-142,416.83	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	54,987.00	-15,964.00	77.50 %
340 - MISCELLANEOUS	110,100.00	110,100.00	1,500.00	45,939.42	-64,160.58	41.73 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	59,275.63	512,850.32	84,742.32	119.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,009,159.00	1,009,159.00	60,775.63	613,776.74	-395,382.26	60.82 %
Revenue Total:	1,009,159.00	1,009,159.00	60,775.63	613,776.74	-395,382.26	60.82 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	7,871.27	77,181.04	70,238.96	52.35 %
500 - SUPPLIES	369,000.00	369,000.00	48,334.72	368,297.42	702.58	99.81 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	4,877.89	71,993.76	44,106.24	62.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	9,309.34	10,690.66	46.55 %
900 - CAPITAL OUTLAY	356,639.00	356,639.00	0.00	0.00	356,639.00	0.00 %
Department: 505 - AIRPORT Total:	1,009,159.00	1,009,159.00	61,083.88	526,781.56	482,377.44	52.20 %
Expense Total:	1,009,159.00	1,009,159.00	61,083.88	526,781.56	482,377.44	52.20 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-308.25	86,995.18	86,995.18	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	334,242.00	334,242.00	0.00	19,039.75	-315,202.25	5.70 %
Department: 000 - UNDESIGNATED Total:	334,242.00	334,242.00	0.00	19,039.75	-315,202.25	5.70 %
Revenue Total:	334,242.00	334,242.00	0.00	19,039.75	-315,202.25	5.70 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	0.00	100,274.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	6,764.00	227,204.00	2.89 %
Department: 515 - RESTRICTED PROJECTS Total:	334,242.00	334,242.00	0.00	6,764.00	327,478.00	2.02 %
Expense Total:	334,242.00	334,242.00	0.00	6,764.00	327,478.00	2.02 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	12,275.75	12,275.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	3,000,250.00	305,057.38	2,385,821.51	-614,428.49	79.52 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	0.00	10,232.47	-594,767.53	1.69 %
Department: 000 - UNDESIGNATED Total:	3,405,250.00	3,605,250.00	305,057.38	2,396,053.98	-1,209,196.02	66.46 %
Revenue Total:	3,405,250.00	3,605,250.00	305,057.38	2,396,053.98	-1,209,196.02	66.46 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,086,070.00	79,509.18	873,523.15	212,546.85	80.43 %
500 - SUPPLIES	304,500.00	274,500.00	16,410.12	247,433.75	27,066.25	90.14 %
600 - CONTRACTUAL SERVICES	755,250.00	773,750.00	96,593.28	682,622.91	91,127.09	88.22 %
800 - DEBT SERVICE	97,192.00	97,192.00	165,011.45	233,072.05	-135,880.05	239.81 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	0.00	16,903.17	382,378.83	4.23 %
Department: 322 - SANITATION DEPARTMENT Total:	2,634,294.00	2,630,794.00	357,524.03	2,053,555.03	577,238.97	78.06 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	36,125.00	36,125.00	0.00	11,999.89	24,125.11	33.22 %
500 - SUPPLIES	3,500.00	3,500.00	74.00	1,665.81	1,834.19	47.59 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	442.03	5,608.05	19,491.95	22.34 %
800 - DEBT SERVICE	126,686.00	303,936.00	93.94	249,416.01	54,519.99	82.06 %
Department: 325 - RUBBISH Total:	191,411.00	368,661.00	609.97	268,689.76	99,971.24	72.88 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	24,382.00	254,176.33	59,968.67	80.91 %
500 - SUPPLIES	36,750.00	36,750.00	1,071.16	12,656.74	24,093.26	34.44 %
600 - CONTRACTUAL SERVICES	47,750.00	52,000.00	4,958.88	52,678.48	-678.48	101.30 %
800 - DEBT SERVICE	70,400.00	92,400.00	48,363.83	93,847.95	-1,447.95	101.57 %
Department: 341 - LANDSCAPING Total:	469,045.00	495,295.00	78,775.87	413,359.50	81,935.50	83.46 %
Expense Total:	3,294,750.00	3,494,750.00	436,909.87	2,735,604.29	759,145.71	78.28 %
Fund: 022 - SANITATION Surplus (Deficit):	110,500.00	110,500.00	-131,852.49	-339,550.31	-450,050.31	-307.29 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	40,000.00	40,000.00	0.00	5,581.81	-34,418.19	13.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	17.76	17.76	0.00 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	0.00	5,599.57	-34,400.43	14.00 %
Revenue Total:	40,000.00	40,000.00	0.00	5,599.57	-34,400.43	14.00 %
Expense						
Department: 323 - LANDFILL						
400 - PERSONNEL SERVICES	25,860.00	25,860.00	0.00	0.00	25,860.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	16.00	484.00	3.20 %
600 - CONTRACTUAL SERVICES	113,000.00	113,000.00	14,917.18	30,840.17	82,159.83	27.29 %
Department: 323 - LANDFILL Total:	139,360.00	139,360.00	14,917.18	30,856.17	108,503.83	22.14 %
Expense Total:	139,360.00	139,360.00	14,917.18	30,856.17	108,503.83	22.14 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-99,360.00	-99,360.00	-14,917.18	-25,256.60	74,103.40	25.42 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	30,000.00	30,000.00	3,251.25	36,430.73	6,430.73	121.44 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	3,251.25	36,430.73	6,430.73	121.44 %
Revenue Total:	30,000.00	30,000.00	3,251.25	36,430.73	6,430.73	121.44 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	8,089.69	60,679.23	-30,679.23	202.26 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	8,089.69	60,679.23	-30,679.23	202.26 %
Expense Total:	30,000.00	30,000.00	8,089.69	60,679.23	-30,679.23	202.26 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-4,838.44	-24,248.50	-24,248.50	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	4,146.39	39,111.08	29,111.08	391.11 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,000,000.00	4,000,000.00	0.00	0.00	-4,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,010,000.00	4,010,000.00	4,146.39	39,111.08	-3,970,888.92	0.98 %
Revenue Total:	4,010,000.00	4,010,000.00	4,146.39	39,111.08	-3,970,888.92	0.98 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	50,302.40	1,185,617.83	1,314,382.17	47.42 %
900 - CAPITAL OUTLAY	1,510,000.00	1,510,000.00	0.00	0.00	1,510,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	4,010,000.00	4,010,000.00	50,302.40	1,185,617.83	2,824,382.17	29.57 %
Expense Total:	4,010,000.00	4,010,000.00	50,302.40	1,185,617.83	2,824,382.17	29.57 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-46,156.01	-1,146,506.75	-1,146,506.75	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	2,654.48	27,511.64	26,261.64	2,200.93 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,000,000.00	3,000,000.00	0.00	0.00	-3,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,001,250.00	3,001,250.00	2,654.48	27,511.64	-2,973,738.36	0.92 %
Revenue Total:	3,001,250.00	3,001,250.00	2,654.48	27,511.64	-2,973,738.36	0.92 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	2,596.50	7,403.50	25.97 %
900 - CAPITAL OUTLAY	2,991,250.00	2,991,250.00	381,149.20	1,413,176.26	1,578,073.74	47.24 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	381,149.20	1,415,772.76	1,585,477.24	47.17 %
Expense Total:	3,001,250.00	3,001,250.00	381,149.20	1,415,772.76	1,585,477.24	47.17 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-378,494.72	-1,388,261.12	-1,388,261.12	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	810,000.00	810,000.00	77,583.10	661,057.24	-148,942.76	81.61 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,460,000.00	1,460,000.00	77,583.10	661,057.24	-798,942.76	45.28 %
Revenue Total:	1,460,000.00	1,460,000.00	77,583.10	661,057.24	-798,942.76	45.28 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	1,311.25	302,686.75	-64,120.75	126.88 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	21,950.00	62,656.00	908,778.00	6.45 %
950 - TRANSFERS	250,000.00	250,000.00	75,000.00	300,000.00	-50,000.00	120.00 %
Department: 551 - PARK & REC TOURISM Total:	1,460,000.00	1,460,000.00	98,261.25	665,342.75	794,657.25	45.57 %
Expense Total:	1,460,000.00	1,460,000.00	98,261.25	665,342.75	794,657.25	45.57 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-20,678.15	-4,285.51	-4,285.51	0.00 %
Report Surplus (Deficit):	6,140.00	6,140.00	-1,172,510.14	-1,615,341.24	-1,621,481.24	26,308.49 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-5,000.00	-5,000.00	-572,255.48	1,350,984.18	1,355,984.18
002 - RESTRICTED POLICE FUND	0.00	0.00	-1,453.75	4,929.27	4,929.27
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	-142,416.83	-142,416.83
015 - AIRPORT FUND	0.00	0.00	-308.25	86,995.18	86,995.18
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	12,275.75	12,275.75
022 - SANITATION	110,500.00	110,500.00	-131,852.49	-339,550.31	-450,050.31
023 - LANDFILL ACCOUNT	-99,360.00	-99,360.00	-14,917.18	-25,256.60	74,103.40
107 - COMPUTER ASSESSMENTS	0.00	0.00	-4,838.44	-24,248.50	-24,248.50
303 - INDUSTRIAL PARK BOND	0.00	0.00	-46,156.01	-1,146,506.75	-1,146,506.75
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-378,494.72	-1,388,261.12	-1,388,261.12
375 - PARK AND REC TOURISM	0.00	0.00	-20,678.15	-4,285.51	-4,285.51
Report Surplus (Deficit):	6,140.00	6,140.00	-1,172,510.14	-1,615,341.24	-1,621,481.24



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

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 41,383,000	\$ 3,620,257	\$ 28,427,708	(12,955,292)	68.69%
Other Revenue	1,317,000	64,603	1,704,952	387,952	129.46%
Total Revenue	\$ 42,700,000	\$ 3,684,860	\$ 30,132,660	(12,567,340)	70.57%
<u>Expenses</u>					
Purchased Power Expense	\$ 33,269,920	\$ 3,255,113	\$ 22,994,869	10,275,051	69.12%
Payroll Expenses	2,326,444	188,100	1,783,778	542,666	76.67%
Operating Expenses	994,500	105,000	925,814	68,686	93.09%
Maintenance Expense	1,465,000	25,200	1,029,315	435,685	70.26%
Capital Expense	2,809,290	174,013	2,481,466	327,824	88.33%
Debt Expense	778,675	2,250	737,783	40,892	94.75%
Tax Equivalency	1,365,000	113,750	1,023,750	341,250	75.00%
Total Expenses	\$ 43,008,829	\$ 3,863,426	\$ 30,976,775	12,032,054	72.02%
Total Revenue Over Expenses	\$ (308,829)	\$ (178,566)	\$ (844,115)	\$ (535,286)	273.33%

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



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

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,200,000	\$ 575,476	\$ 4,531,284	(2,668,716)	62.93%
Other Revenues	1,792,588	35,000	1,168,791	(623,797)	65.20%
Total Revenues	\$ 8,992,588	\$ 610,476	\$ 5,700,075	(3,292,513)	63.39%
<u>Expenses</u>					
Payroll Expense	\$ 1,656,003	\$ 138,000	\$ 1,292,757	363,246	78.06%
Operating Expense	1,547,000	128,916	1,134,500	412,500	73.34%
Maintenance Expense	1,806,000	150,500	1,404,246	401,754	77.75%
Capital Expense	2,979,000	114,000	1,208,101	1,770,899	40.55%
Debt Expense	855,643	71,304	642,245	213,398	75.06%
Total Expenses	\$ 8,843,646	\$ 602,720	\$ 5,681,849	3,161,797	64.25%
Total Revenues Over Expenses	\$ 148,942	\$ 7,756	\$ 18,226	\$ (130,716)	12.24%

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



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

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

SUBJECT: Permission to allow SFD and City of Starkville to renew Pafford EMS contract until July 31, 2021.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Please allow SFD and City of Starkville to renew Pafford EMS contract until July 31, 2021.

**Agreement to provide all continuous emergency and non-emergency services
to the City twenty-four (24) hours per day, each day per calendar year**

This Agreement to provide ALL ambulance service, Advanced Life Support (ALS) and Basic Life Support (BLS), emergency and non-emergency ambulance service, herein referred to as "Ambulance Service", is made and entered into on this the ____ day of ____ 2019 to July ____, 2021 by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City"). However, the Effective Date of this Agreement shall be August 1, 2018, contingent upon approval of an Emergency Medical Services District by all applicable state agencies and/or regulatory authorities. The parties agree to the following terms and conditions.

1. During the term of this Agreement, Pafford will be the single, sole provider of Ambulance Service for the City as provided herein.
2. The operation of the ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. Currently, Mississippi State University is not included within the corporate boundaries of the City. In the event Mississippi State University is one day included in the corporate boundaries of the City, Mississippi State University shall be included in Pafford's Service Area.
3. Pafford will be the single, sole source entity that is responsible for all Ambulance Service in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.
4. Pafford will be the single, sole provider for all Ambulance Service within the incorporated City of Starkville for:
 - all 9-1-1/PSAP (public safety access point) requests for ambulance service;
 - ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
 - all Ambulance Service transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
 - critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.
5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as

appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene, subject to the following Response Time Exceptions:

- o calls for which emergency locations are only vaguely described, or cannot be determined
- o adverse and/or extreme weather conditions
- o excessive traffic events
- o thoroughfare crossings blocked by trains
- o excessive response loads due to mass casualty incidents
- o excessive crowds/attendance at local venues

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ambulance service provider at no cost to the City.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not to be responsible for these activities.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, city festivals, etc. and extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.

13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.

14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.

15. Pafford shall be permitted to stage ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided in print by the City to Pafford for each of its employees.

16. Pafford must make a reasonable effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be reasonably reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and

financially stable system. Pafford shall be the sole provider of ambulance services in the City.

18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by County employees under direct supervision of the Oktibbeha County EMA/911 office.

19. The initial response to a potentially life threatening incident includes both a Starkville Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times, subject to the following exceptions.

Exceptions:

- o emergency calls that require Level 1 trauma care
- o emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols

o the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Oktibbeha County regarding fire protection in certain areas outside of the corporate boundaries of the City. If the current inter-local agreement between the Starkville Fire Department and Mississippi State University does, or will, apply to EMS then the terms of this agreement will apply. Pafford will provide ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, only as required by Mississippi law, as dispatched by the City.

The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Oktibbeha County EMA/911 office may dispatch ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for insuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.

25. The Service Area (also referred to as the Emergency Medical Services District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief, or designee, to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. Pafford is required to provide at least one (1) non-transporting paramedic quick response vehicle (QRV) if needed. This unit will provide quick access to Paramedic care involving motor vehicle accidents and rescue operations. This unit can also function as a supervisory unit for the purpose of personnel management for the provider.

27. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit and if needed one (1) NREMT-

Paramedic for the QRV unit along with all equipment necessary to function as an ALS unit.

28. The response time requirements for all medical calls for service in the EMS District are as follows, subject to the exceptions in Paragraph 6:

- 90% of emergency call response times shall be within ten minutes.
- 10% of emergency call response times within twenty minutes.

29. Pafford will provide the required services without a direct subsidy or payment from the City with the single exception for the subsidy necessary to qualify for the state EMSOF grant program (Emergency Medical Services Operations Fund) monies. The amount of the subsidy to be paid directly to Pafford by the City shall not exceed \$0.15 per capita per year and shall be paid annually. All current and future EMSOF and trauma funds authorized and/or directed for EMS in the EMS District from any source shall be paid directly to Pafford and utilized by Pafford for services within the district. Additionally, the City recognizes that a portion of the property tax millage rate collected by Oktibbeha County is solely for EMS purposes. The City shall obtain all such funds from Oktibbeha County including, but not limited, to the portion of the tax millage rate collected from taxpayers inside the designated EMS district for EMS services. The City shall promptly remit all such funds to Pafford on a monthly basis. This paragraph is intended to and shall make payable all funds collected or allocated for EMS in the EMS district to Pafford.

Should the City fail to collect and remit any amount referenced above to Pafford, then Pafford can cancel this contract at its sole election.

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City.

31. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

32. Pafford shall provide high levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation.

33. The essential areas where performance by Pafford must be reasonably achieved include:

- Ambulance and QRV response times
- Ambulance and QRV equipment and supply requirements

- Ambulance and QRV staffing levels including personnel with current and appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

34. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

35. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

36. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

37. The City's Fire Chief or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

38. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

39. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

40. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

41. Pafford shall maintain an on-going driver training program for ambulance personnel or any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

42. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.

44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.

45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.

46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.

47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.

48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.

49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.

50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.

51. Pafford is required to insure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

52. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

53. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

54. Pafford shall provide, within ten (10) days after the first of each calendar month, a report with Ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

55. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list.

56. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

57. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

58. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

59. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability and reserves the right to utilize (QRV) to help improve and meet response time standards for the Service Area.

60. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

61. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

62. Pafford shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement. This indemnification shall not apply to the negligence, gross negligence, or intentional torts of the City.

63. Pafford hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, or alleged to be caused by, arising out of, or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement, whether or not said claims, demands, or causes

of action are covered in whole or in part by insurance. This release shall not apply to the negligence, gross negligence, or intentional torts of the City.

64. The term of this Agreement is for a period of three (3) years commencing upon the Effective Date. The City may extend this Agreement for up to two (2) additional years on such terms and conditions as are mutually agreeable to the parties. Pafford can elect not to extend this agreement by way of a written notice prior to ninety (90) days from the expiration hereof.

65. After the first twelve (12) months of this agreement, either party may elect to cancel and/or withdraw from this agreement with 120 days written notice.

66. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

67. Conditions and circumstances that shall constitute a material breach by Pafford shall include, but not be limited, to the following:

- a. Failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.

- b. Falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;

- c. Failure by Pafford to maintain equipment in accordance with good maintenance practices;

- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;

- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;

- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;

- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;

In the event of a material breach of contract, Pafford shall have thirty (30) days after written notice to correct any deficiency by Pafford.

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement after written notice as set forth in the preceding paragraph. Pafford likewise shall have the right to terminate this agreement in the event of a material breach by the City of the terms of this contract.

69. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for insuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

70. Pafford shall maintain the following insurance in connection with this Agreement:

- Workers Compensation Insurance - equal to, or exceeds, State Statutory Limits
- Employer's Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Commercial General Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Professional Errors and Omissions - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Product/Completed Operations - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Personal and Advertising Injury - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Medical Coverage - \$5,000 per person
- Fire Liability - \$500,000 limit per occurrence, \$1,000,000 aggregate
- Comprehensive Automobile Liability (owned, leased, non-owned and hired automobiles) - \$1,000,000 limit per occurrence, \$2,000,000 aggregate

The City shall be included as an additional insured thereon. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. A certificate of insurance and copies of all endorsements shall be furnished to the City at least 30 days prior to the Effective Date of this Agreement and approved by the City before any performance of this Agreement.

71. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully

familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

72. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

73. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

74. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement..

75. Pafford shall notify City within twenty-four (24) hours of any litigation or significant potential for litigation involving the provider.

76. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

77. Nothing in this Agreement establishes an employer/employee relationship, partnership, or joint venture between Pafford and the City. Pafford is an independent contractor. Neither Pafford, nor Pafford's employees or contract personnel, are, or shall be deemed, the City's employees. In its capacity as an independent contractor, Pafford agrees and represents, and the City agrees, as follows:

- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- B. Pafford has the right to hire employees or contract personnel to provide the services required by this Agreement.
- C. Neither Pafford, nor Pafford's employees or contract personnel, shall be required to wear any uniforms provided by the City.
- D. The services required by this Agreement shall be performed by Pafford, Pafford's employees, or contract personnel and the City shall not hire, supervise, or pay any of Pafford's employees or contract personnel for work performed under this Agreement.

78. This is the entire Agreement between Pafford and the City. This Agreement may be modified only by a writing signed by both parties.

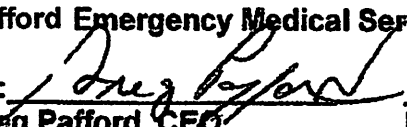
79. Pafford may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

Signatures:

City of Starkville, Mississippi

By: _____
Lynn Spruill, Mayor Date _____

Pafford Emergency Medical Services, Inc..

By:  _____
Greg Pafford, CEO Date _____



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: July 16, 2019
PAGE: 1 of several

SUBJECT: Consideration of authorization for Coleman Norman to participate in the City of Starkville Educational Assistance Program to take Associate level courses in Fire Science with a total reimbursement cost not to exceed \$1,500 per semester.

AMOUNT & SOURCE OF FUNDING: line item # 001-263-600-390

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval authorization for Coleman Norman to participate in the City of Starkville Educational Assistance Program to take Associate level courses in Fire Science with a total reimbursement cost not to exceed \$1,500 per semester.

City of Starkville
Educational Assistance Request

Section A: Employee Request

Name (Print) Coleman Norman SS# 428-49-4613
Home Address: 15 Caitlin Ave. Mathiston, MS 39752
Telephone #'s: Home 662-552-1832 Cell 662-552-1832
Request Date Summer 2019 Date of Hire April 2006
Current Position SGT @ Fire Dept Supervisor Andy Sharp

Check one:

[] Seminar ☒ College Course [] Workshop [] Conference [] Other: _____

Title Introduction to Fire Prevention & Fire Dept. Management

School or Organization Meridian Community College

Dates of attendance Summer 2019 Total Hours Training 6 college credits

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.) \$650

What specific knowledge or skill will you learn? I will be finishing my degree in Fire Science.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? will make me a better officer one day.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.
In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the

decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature _____

Date 6-20-19

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor Cindy Shays

Date 6-21-19

Department Head _____

Date _____

Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Personnel Officer _____ Date _____

Approved by Mayor and Board of Aldermen on (date) _____

Section C: Notification of approval

To: Coleman Norman

Date: 6-24-19

(Employee's Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: Shays

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: Receipts are required

Tuition	\$ _____
Registration Fees	\$ _____
Books	\$ _____
Other fees (itemize)	\$ _____
Total of all fees	\$ _____

Grade received _____ Applicable percentage for reimbursement _____
(See Policy)

Actual amount of reimbursement requested: _____

Employee's Signature: _____ Date: _____

Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer: _____

Date: _____

Department Director: _____

Date: _____

Submit to City Clerk's Office after approval



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: July 16, 2019
PAGE: 1 of several

SUBJECT: Permission for Marvin Fort to attend the Incident Response to Terrorist Bombings (IRTB) Class “B” Course (New Mexico), scheduled for July 29 – August 1, 2019. Travel days will be July 28 and August 1. This course will be at no cost to the city.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval for permission for Marvin Fort to attend the Incident Response to Terrorist Bombings (IRTB) Class “B” Course (New Mexico), scheduled for July 29 – August 1, 2019. Travel days will be July 28 and August 1. This course will be at no cost to the city.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: July 16, 2019
PAGE: 1 of several

SUBJECT: Permission for Marvin Fort to attend the Incident Response to Terrorist Bombings (IRTB) Class “B” Course, scheduled for July 29 – August 1, 2019. Travel days will be July 28 and August 1. This course will be at no cost to the city.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

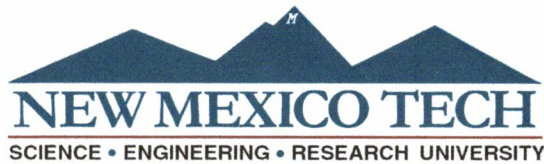
AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval for permission for Marvin Fort to attend the Incident Response to Terrorist Bombings (IRTB) Class “B” Course, scheduled for July 29 – August 1, 2019. Travel days will be July 28 and August 1. This course will be at no cost to the city.



This letter serves as confirmation of your registration to attend the Incident Response to Terrorist Bombings (IRTB) Class "B" Course, scheduled for **July 29-August 1, 2019**. Travel days will be **July 28 and August 1**.

This letter will provide you with travel instructions, class hours, class location, directions, per diem and other pertinent information regarding the training. Please keep a copy of this notice and follow the two steps below to complete your travel arrangements.

Step #1-Airfare/Car Rental

For airline reservations and rental vehicles, please submit your ONLINE travel request to Rio Grande Travel at <http://www.rgtravel.com/first-responder.asp> as soon as possible but no later than three weeks prior to class. Upon completion of the travel request, Rio Grande Travel will procure your travel arrangements and email you an e-ticket itinerary two weeks prior to class. Airline tickets and car rental will be direct billed to NM Tech. If you have questions regarding your air travel and/or car rental please contact Rio Grande Travel at (844)-247-0110, or firstrespond@rgtravel.com.

****When purchased through Rio Grande Travel, participants are responsible for airfare costs in the event travel plans are changed or cancelled. In lieu of using Rio Grande Travel, participants may set travel plans on their own and request reimbursement through New Mexico Tech.**

Rio Grande Travel "After Hours Emergency" number is (855) 403-9860 please use ID SA2ZA.

Step #2-Lodging

The four hotels listed below are direct billed to New Mexico Tech. Individual rooms will be provided; however, expenses for incidentals such as phone calls, room service, in-room movies, etc., are not included. Call one of the hotels and reserve your room with your personal credit card; however, you will only be charged for incidentals and/or failure to notify the hotel in the event of cancellation of attendance at the training. Please inform them you are attending the First Responder Training.

Comfort Inn & Suites

1259 Frontage Rd.
Socorro, NM 87801
575-838-4400

Holiday Inn Express

1040 California St. NE
Socorro, NM. 87801
575-838-4600

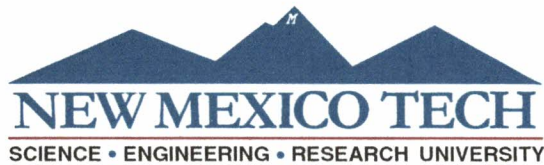
Econo-Lodge

713 North California St.
Socorro, NM 87801
575-838-0179

Best Western

1100 North California St.
Socorro, NM 87801
575-838-0556

Per-Diem



Per-diem for meals will be reimbursed at the federal travel rate upon completion of the training. The rate is \$51.00/training day and \$38.25/travel day.

Training Hours/Location

Training will be held at the Macey Conference Center on the New Mexico Tech Campus. For directions, please see below. **Registration begins at 7:30 a.m. on July 29;** training hours are 8:00 a.m. to 5:00 p.m., unless otherwise advised by your instructor. The last training day is from 7:00 a.m. until 10:00 a.m.

Attire

Pants, closed-toe shoes/boots and sleeved shirts (short or long) are required. Any additional safety equipment will be provided by EMRTC.

Train the Trainer Certification

To be certified as an indirect delivery instructor upon completion of the IRTB course, New Mexico Tech must have proof of your agency and/or state instructor certification on file. If your goal is to be certified as an indirect delivery instructor, please provide a copy of your state and/or agency instructor certification to David Urban at urban@emrtc.nmt.edu prior to attending class.

Emergencies

Bring appropriate funds and/or credit cards to address emergency situations, such as cancelled flights, airport layovers, etc. Such expenses are typically reimbursed by New Mexico Tech.

Driving Directions

From Albuquerque International Airport through the town of Socorro

1. Follow the **Sunport Blvd.** exit lane from the Albuquerque International Airport directly to **Interstate 25**.
2. Drive south on **I-25** for 77 miles.
3. Take **Exit 150** (the first Socorro exit). This exit puts you on **California St.** Most of Socorro's motels, restaurants and gas stations are located along this street.
4. Drive south on California St.
5. Turn right (west) on **Bullock Blvd.**
6. Pass through two intersections with four-way stop signs (El Camino Real and Leroy Place) before entering the New Mexico Tech campus.
7. Stay on Bullock Blvd. which curves to the left and becomes **Olive Lane**. The **Macey Center** is on your right.

If you have any questions regarding this training, please contact Michael Callaway, Scheduling Manager, at michael.callaway@PAE.com or 505-306-5288.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: July 16, 2019
PAGE: 1 of several

SUBJECT: Permission to purchase a Rosenbauer Fire apparatus (Mississippi State Contract #8200028187) from Goldy's Fire Apparatus, LLC at an approximate cost of \$819,641.00. This apparatus will replace Engine 4 (the current MSU fire apparatus).

AMOUNT & SOURCE OF FUNDING: MSU Contract

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval authorization for permission to purchase a Rosenbauer Fire apparatus (Mississippi State Contract #8200028187) from Goldy's Fire Apparatus, LLC at an approximate cost of \$819,641.00. This apparatus will replace Engine 4 (the current MSU fire apparatus).



To: City of Starkville
503 East Lampkin
Starkville, MS 39759

Date: July 9, 2019

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by City of Starkville, hereinafter called the BUYER and an officer of Rosenbauer Minnesota, LLC, hereinafter called the COMPANY, the following apparatus and equipment:

Rosenbauer EXT Apparatus Body manufactured by Rosenbauer Minnesota, LLC and Specified Equipment mounted on a Rosenbauer Avenger Custom Chassis

TOTAL ... \$ 819,641.00 **

Eight Hundred Nineteen Thousand Six Hundred Forty-One Dollars and ⁰⁰/100

All of which are to be built in accordance with the specifications, clarifications and exceptions attached, and which are made a part of this agreement and contract.

Delivery: The estimated delivery time for the completed apparatus, is to be made 395 days after receipt of and approval of this contract duly executed, subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. The Company cannot be held responsible for delays due to Acts of God, Labor Strikes, or Changes in Governmental Regulations that result in delayed delivery to our manufacturing facilities of these specified materials. This delivery estimate is based on the Company receiving complete and accurate paperwork from the Buyer and that no changes take place during pre-construction, mid-point inspections or final inspections. Changes required or requested by the Buyer during the construction process may be cause for an increase in the number of days required to build said apparatus.

Payment Terms: Final payment for the apparatus shall be made at time of delivery or pick up of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to deliver. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon delivery of the apparatus or upon pickup of the apparatus by the Buyer, Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and test, any defects should develop, the Company shall be given reasonable time to correct same. Guarantee of the chassis is subject to the guarantee of the chassis manufacturer.

Miscellaneous Provisions: This agreement shall be construed in accordance with the laws of the State of Minnesota. The parties agree that any litigation arising from or in connection with any dispute between the parties under this agreement shall be venued in Minnesota. The parties agree that this agreement bears a rational relationship to the State of Minnesota, and they consent to the personal jurisdiction of such state and further consent and stipulate to venue in the above described court.

**** NOTES:**

1. **Mississippi State Contract Number 8200028187.**
2. **Price includes loose equipment and optional equipment as shown on the attached pages.**

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Respectfully submitted,

DEALER: Goldy's Fire Apparatus, LLC

Sales Rep: Steve Golding
Steve Golding

BUYER:

We accept the above Proposal and enter into contract with signature below.

Title _____
Title _____
Date _____

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company thereby putting the document in force.

ROSENBAUER MINNESOTA, LLC

Title _____
Date _____

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
P.O. BOX 57
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622



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

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

SUBJECT:

Request authorization to extend Halbert Blair to work in the Street Department for another one-hundred twenty (120) days as Seasonal Maintenance Worker.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$10.00 per hour. This positions will be benefits eligible, b/c these candidates have exceeded four and one-half consecutive months.

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

FISCAL NOTE:

Budgeted from line item # 001-301- 440-114

AUTHORIZATION HISTORY:

Earlier this year the Street Department hired two (2) seasonal employees to assist the Street Department in maintaining the city signage, striping and other miscellaneous city owned properties. Mr.Blair is still needed to complete the task and to perform diverse task associated with the repair and maintenance of city street signs.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to extend Halbert Blair to work in the Street Department for another one-hundred twenty (120) days as Seasonal Maintenance Worker.



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

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

SUBJECT:

Request authorization to advertise for one (1) temporary seasonal employees assigned to the Street Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked at \$10.00 per hour. These position will not be eligible for benefits, unless the candidate exceeds four and one-half consecutive months.

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

FISCAL NOTE:

Budgeted from line item # 001-301- 440-114

AUTHORIZATION HISTORY:

Earlier this year the Street Department hired two (2) seasonal employees to assist the Street Department in maintaining the city signage, striping and other miscellaneous city owned properties. The seasonal employees are still needed to complete the task and to perform diverse task associated with the repair and maintenance of city street signs.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to advertise for one (1) temporary seasonal employees assigned to the Street Department.



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

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

SUBJECT:

Request authorization to advertise for a part-time Grounds Maintenance Worker for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This is a replacement position. It will be replacing Will Tomlin who resigned.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to advertise for a part-time Grounds Maintenance Worker for the Airport Department.



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

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

SUBJECT:

Request authorization to hire Matthew McCarlie as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This position will replace Sean Williams who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Matthew McCarlie as an Aircraft Lineman (FBO) in the Starkville Airport

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: July 16, 2019

Page: 1

SUBJECT:

Request authorization to hire Treyton Dantzler as a temporary Maintenance Worker I in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$20,800.00 (\$10.00 per hour) based on 2080 hours. This position will not be eligible for benefits, unless the candidate exceeds four and one-half consecutive months.

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

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This position is replacing an employee while out on medical leave. The Board originally authorized to hire Mariceav Barber on June 18, 2019 , but he declined the position.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Calvin Ware, Sanitation & Environmental Services Director or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Treyton Dantzler as a temporary Maintenance Worker I in the Sanitation & Environmental Services Department



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

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

SUBJECT:

Request authorization to extend Destin Gladney and Cathy Simms to work in the Starkville Utilities Department for another one-hundred twenty (120) days as seasonal Customer Service Representatives.

AMOUNT & SOURCE OF FUNDING

These position will be paid for actual hours worked at \$11.00 per hour. These positions will be benefits eligible, b/c these candidates have exceeded four and one-half consecutive months.

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

FISCAL NOTE:

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:

Earlier this 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. These employees are still needed, b/c Utilites is still in the peak of the transition season.

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 extend Destin Gladney and Cathy Simms to work in the Starkville Utilities Department for another one-hundred twenty (120) days as seasonal Customer Service Representatives.

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

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

SUBJECT:

Request authorization to hire Tiberias Lampkin as an Entry Level Firefighter and Nick Shumaker as a Certified Firefighter in the Starkville Fire Department and to retain the candidates from the selection process held on July 9, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

AMOUNT & SOURCE OF FUNDING:

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

Nick Shumaker - Grade 5, Base Salary of \$31,694.00 (\$11.50 per hour) for certified, based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions. These positions are replacing Martin Hall and Carl Griffin who 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 Tiberias Lampkin as an Entry Level Firefighter and Nick Shumaker as a Certified Firefighter in the Starkville Fire Department and to retain the candidates from the selection process held on July 9, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.



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

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

SUBJECT:

Request authorization to advertise for an Animal Control Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary grade 9, salary range of \$29,120.00 (\$14.00) - \$33,800 (\$16.25) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-360-440-114

AUTHORIZATION HISTORY:

This is a replacement position. This position will replace Sarah Akins who has resigned

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for an Animal Control Officer in the Starkville Police Department.



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

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

SUBJECT:

Request authorization to hire Marquetta Bradford as a seasonal Customer Service Representatives in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

These position will be paid for actual hours worked at \$11.00 per hour. This position will not be eligible for benefits, unless the candidate exceeds four and one-half consecutive months.

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

FISCAL NOTE:

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:

This is a replacement position previously held by Aaliyah Allen 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 Marquetta Bradford as a seasonal Customer Service Representatives in the Starkville Utilities Department.



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

AGENDA ITEM DEPT.: Park
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request permission to allow Gerry Logan to attend the National Recreation and Park Association Conference (NRPA) in Baltimore, Maryland on September 24-26, 2019 with estimated costs that should not exceed \$1,600.00.

AMOUNT & SOURCE OF FUNDING: Funds will be expended from the General Fund 001-550-610-350 Travel/Training.

FISCAL NOTE: Mr. Logan was chosen as the 2019 Robert W. Crawford Young Professional Award winner, with the awards banquet to be held in Baltimore during the NRPA Conference.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of permission for Gerry Logan to attend the NRPA Conference in Baltimore, Maryland on September 24-26, 2019.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Gerry Logan
DATE:	September 24-26, 2019
DEPARTMENT:	Parks and Recreation
FUND:	001-550-610-350 Travel/Training
PURPOSE OF TRIP:	National Recreation and Parks Association Conference and Acceptance of Robert W. Crawford Young Professional Award

TOTAL OF TRAVEL BREAKDOWN

MEALS:	\$ 153.00
TRAVEL (POV):	miles x per mile = \$
TRAVEL (COV):	Will use city vehicle and Fuelman for gasoline
HOTEL:	\$802.00 – including flight and travel insurance
*Ground travel estimated at \$50 total	
*Registration Cost \$485	
*Parking cost estimated at \$35 total	
Estimated Total \$ \$1,525.00	

EMPLOYEE SIGNATURE

DEPARTMENT HEAD



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 07-16-2019
PAGE: 1 of 4**

SUBJECT: Request authorization for Chris English and Parker Madeen to attend the Field Training Officer Course in Oxford, MS., on July 22-24, 2019.

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

Registration:	\$650.00	Global Police Solutions, LLC P.O. Box 216 Conway, SC 29528
Hotel:	\$343.35	Courtyard Oxford 305 Jackson Ave East Oxford, MS 38655
Total:	\$993.35	

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval for Chris English and Parker Madeen to attend the Field Training Officer Course in Oxford, MS., on July 22-24, 2019.



**FBI National Academy Associates
MISSISSIPPI CHAPTER
2019 Summer Training Conference
August 25-29, 2019
CONFERENCE REGISTRATION FORM**



(Please complete one form for each attendee)

Name: Mark Ballard Session: 268 Year: 2017
Department: Starkville Police Dept. Assignment/Role: Captain
Address: 101 Lampkin Street
City: Starkville State: MS Zip: 39759
Contact Phone Number: 662-769-4404 Cell ☒ Home ☐ Department ☐
Email Address: mballard@cityofstarkville.org

Current Law Enforcement Status: ☒ ACTIVE ☐ RETIRED

The summer conference provides networking and fellowship activities each night of the conference. In order to prepare for these events, please indicate if you (and your spouse/guest) plan to attend so we may have an accurate attendance number.

Opening Night Reception and Cookout:	Monday, August 26th	☒ Yes	☐ No
Presidents Night Seafood Reception:	Tuesday, August 27th	☒ Yes	☐ No
MS FBINAA Conference Banquet:	Wednesday, August 28th	☒ Yes	☐ No
Daily Breakfast Buffet:	☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday	☒ ALL DAYS	

Will your spouse/partner be attending the afterhours events? ☐ YES ☒ NO Name: _____

The MS FBINAA Chapter encourages all members interested in attending the 2019 Summer Training Conference to register prior to **August 4, 2019** in order to accurately plan for this event. The host hotel has a block of rooms reserved at the government rate of \$94.00/night and reservations must be made by **July 24, 2019** under this room block. The group code of "**FBINAA MS Chapter 2019**" should be used when making reservations.

HOST HOTEL / TRAINING SITE

Courtyard by Marriott/Gulfport Beachfront
1600 East Beach Blvd.
Gulfport, MS 39501
228-864-4310

Room Rate	\$ 94.00 / night
Conference Fee	\$ 350.00 / attendee
Spouse/Guest	\$ 50.00 / for all events

Please complete this registration form for each attendee. Completed forms can be mailed or emailed to Linda Atterberry at the below address:

Mail: MS Chapter FBINAA
Linda Atterberry
P. O. Box 503
Long Beach, MS 39560

Email: linda.l.atterberry@gmail.com

Chapter Resources

Chapter Website

<http://www.fbinaa-ms.org>

Facebook:

FBINAA-Mississippi Chapter

Twitter:

@FBINAA_MS

Platinum Partners



Again, I encourage each of you to make plans to attend the summer conference August 25th – 29th at the Gulfport Courtyard by Marriott as we promise a great week of networking and training.

John

2019 Summer Conference Agenda

Please make plans to join us in Gulfport at the Beachfront Courtyard by Marriott for our 2019 Summer Conference. We have some great training and some quality after-hours networking events in store for you! Get registered today with Linda Atterberry and make sure you book that hotel room.

Sunday, August 25th

4:00 pm – 6:00 pm

Check In and Registration

Dinner is on your own

Monday, August 26th

Tami McMillan: *National C.O.P.S. Office*

Dean Crisp: *Leadership Lessons from the Thin Blue Line*

Chandeleur Brewery Networking Event:

*Sponsored by **First Tactical***

Tuesday, August 27th

Eric Smith, Orlando PD: *Pulse Nightclub Shooting*

JXN FBI: *Social Media Training*

Presidents Seafood Cookout:

*Biloxi Visitors Center, Sponsored by **C-Spire**.*

Wednesday, August 28th

Michael Bret Hood: *Leadership Topic*

Annual Banquet w/entertainment:

*Courtyard by Marriott, Sponsored by **Verizon Wireless***

Thursday, August 29th

Legal Updates

Business Meeting



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

AGENDA ITEM DEPT.: POLICE

AGENDA DATE: 07/16/2019

PAGE: 1 of 3

SUBJECT: Request authorization to renew our maintenance agreement with Cummins Sales and Service for full service for the generator at the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING: 001-201-630-426

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval to renew our maintenance agreement with Cummins Sales and Service for full service for the generator at the Starkville Police Department. The contract is \$800.00 per year.



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

AGENDA ITEM NO:
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request approval for Madison Smith with the Electric Division of Starkville Utilities to travel to Nashville, TN to attend the Line Design & Staking 5 Class on August 5-7, 2019. Cost with the trip should not exceed \$2,200.00 (registration, lodging, meals, and mileage). Advance travel requested in the amount of \$348.00.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Madison Smith to Nashville, TN to attend the Line Design & Staking 5 Class August 5-7, 2019. Cost not to exceed \$2,200.00.



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

AGENDA ITEM NO:
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request approval for Noah Jones with the Electric Division of Starkville Utilities to travel to Scottsboro, AL to attend the Lineman Assessment Class on August 18-24, 2019. Costs associated with the trip should not exceed 2,600.00 (registration, lodging, meals, and mileage). Advance travel is requested in the amount of \$319.00

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Noah Jones with the Electric Division of Starkville Utilities to travel to Scottsboro, AL to attend the Lineman Assessment Class on August 18-24, 2019. Costs associated with the trip should not exceed 2,600.00.



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

AGENDA ITEM NO:
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request approval to accept the lowest and best bids received for the July 1, 2019 through December 31, 2019 source of supply listing for Starkville Utilities – Electric Division and Water Division.

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 Starkville Utilities to accept the lowest and best bids received for the July 2019 through December 2019 Source of Supply, Electric Division and Water Division

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Arkansas Electric Cooperative, Inc.	\$53.50	Border States	\$54.95	GRESKO Utility Supply, Inc.	\$56.75
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$93.20	Wesco Distribution	\$97.07	Garner-Lumley Electric Supply Co.	\$102.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc.	\$42.28	Wesco Distribution	\$42.58	GRESKO Utility Supply, Inc.	\$43.95
3 3/4" x 4 3/4" x 10 ft.	Wesco Distribution	\$53.61	Arkansas Electric Cooperative, Inc.	\$53.70	GRESKO Utility Supply, Inc.	\$54.85
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only.	Garner-Lumley Electric Supply Co.	\$162.00	Arkansas Electric Cooperative, Inc.	\$163.00	Wesco Distribution	\$163.44
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only.	Stuart C. Irby	\$204.25	Arkansas Electric Cooperative, Inc.	\$213.90	Garner-Lumley Electric Supply Co.	\$215.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only.	Stuart C. Irby	\$278.50	Garner-Lumley Electric Supply Co.	\$296.00	Arkansas Electric Cooperative, Inc.	\$298.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	Wesco Distribution	\$104.98	GRESKO Utility Supply, Inc.	\$105.00	Border States	\$119.50
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	Wesco Distribution	\$128.44	GRESKO Utility Supply, Inc.	\$134.00	Stuart C. Irby	\$152.90
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$170.00	Wesco Distribution	\$174.44	Arkansas Electric Cooperative, Inc.	\$189.90
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$82.00	Wesco Distribution	\$91.68	Stuart C. Irby	\$95.43
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Arkansas Electric Cooperative, Inc.	\$23.90	GRESKO Utility Supply, Inc.	\$24.70	Wesco Distribution	\$25.01
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$11.85	Wesco Distribution	\$12.02	Border States	\$12.39

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	GRESKO Utility Supply, Inc.	\$8.45	Arkansas Electric Cooperative, Inc	\$10.95	Stuart C. Irby	\$11.68
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$16.75	Border States	\$18.41	Wesco Distribution	\$20.49
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$8.75	Stuart C. Irby	\$9.96	Border States	\$11.79
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$25.95	Stuart C. Irby	\$27.01	Arkansas Electric Cooperative, Inc	\$45.88
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Arkansas Electric Cooperative, Inc	\$14.40	Border States	\$14.83	Wesco Distribution	\$15.04
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Wesco Distribution	\$23.10	Stuart C. Irby	\$24.34	Garner-Lumley Electric Supply Co.	\$26.00
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Wesco Distribution	\$6.18	GRESKO Utility Supply, Inc.	\$6.70	Garner-Lumley Electric Supply Co.	\$6.75
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	Wesco Distribution	\$6.95	Garner-Lumley Electric Supply Co.	\$9.00	GRESKO Utility Supply, Inc.	\$10.05
S1545AGP 0.939 to 1.490 in.	Wesco Distribution	\$32.89	GRESKO Utility Supply, Inc.	\$32.90	Border States	\$34.26
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$6.05	Stuart C. Irby	\$7.61	Arkansas Electric Cooperative, Inc	\$8.50
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	Wesco Distribution	\$14.33	GRESKO Utility Supply, Inc.	\$14.40	TransArmour Power	\$15.40
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESKO Utility Supply, Inc.	\$2.90	Wesco Distribution	\$3.05	Arkansas Electric Cooperative, Inc	\$3.30
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$104.00	Wesco Distribution	\$133.83	Border States	\$136.06
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$198.00	Stuart C. Irby	\$224.85	Border States	\$288.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$30.65	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$35.27	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$29.40	Wesco Distribution	\$29.74	Garner-Lumley Electric Supply Co.	\$31.90
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$36.80	Wesco Distribution	\$37.23	Garner-Lumley Electric Supply Co.	\$39.90
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	\$2.75	Arkansas Electric Cooperative, Inc	\$2.85	GRESKO Utility Supply, Inc.	\$3.10
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc	\$3.03	Stuart C. Irby	\$3.05	GRESKO Utility Supply, Inc.	\$3.20
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	\$3.30	GRESKO Utility Supply, Inc.	\$3.60	Wesco Distribution	\$4.40
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$3.77	GRESKO Utility Supply, Inc.	\$5.40	Wesco Distribution	\$5.47

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$4.95	Stuart C. Irby	\$5.09	Wesco Distribution	\$5.13
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Wesco Distribution	\$14.55	Garner-Lumley Electric Supply Co.	\$15.40	Stuart C. Irby	\$15.75
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States	\$30.33	Wesco Distribution	\$31.26	Arkansas Electric Cooperative, Inc	\$31.80
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Wesco Distribution	\$51.35	Border States	\$53.77	Arkansas Electric Cooperative, Inc	\$53.95
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Wesco Distribution	\$6.73	GRESKO Utility Supply, Inc.	\$6.75	Border States	\$7.07
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$7.90	Wesco Distribution	\$10.16	Stuart C. Irby	\$11.40
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$19.40	Wesco Distribution	\$20.05	Border States	\$22.23
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Wesco Distribution	\$21.30	GRESKO Utility Supply, Inc.	\$21.40	Border States	\$22.23
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESKO Utility Supply, Inc.	\$25.70	Wesco Distribution	\$29.43	Border States	\$30.86
Ampect Aluminum Taps for ACSR; Ampect Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$31.19	GRESKO Utility Supply, Inc.	\$34.25	Arkansas Electric Cooperative, Inc	\$50.00
795 - 336.4 #602121-6	Stuart C. Irby	\$31.19	GRESKO Utility Supply, Inc.	\$34.25	Arkansas Electric Cooperative, Inc	\$45.50
477 - 477 #1-602031-3	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$19.75
477 - 336.4 #1-602031-4	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$16.00	Wesco Distribution	\$26.90
477 - 4/0 #1-602031-6	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$17.30
477 - 1/0 #602031-9	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$16.00	Arkansas Electric Cooperative, Inc	\$17.50
336.4 - 336.4 #602007	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
336.4 - 4/0 #602004	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$15.45
336.4 - 1/0 #602001	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.50	Stuart C. Irby	\$25.48
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$14.57	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$16.00
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$2.95	Arkansas Electric Cooperative, Inc	\$3.01	Stuart C. Irby	\$3.01
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$2.95	Arkansas Electric Cooperative, Inc	\$2.97	Stuart C. Irby	\$3.01
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc	\$2.92	GRESKO Utility Supply, Inc.	\$2.95	Stuart C. Irby	\$3.01
4/0 - #2 #600411	Arkansas Electric Cooperative, Inc	\$2.95	GRESKO Utility Supply, Inc.	\$2.95	Stuart C. Irby	\$3.01
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.40	Stuart C. Irby	\$1.51	Arkansas Electric Cooperative, Inc	\$2.45
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.40	Stuart C. Irby	\$1.51	Arkansas Electric Cooperative, Inc	\$2.45

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Wesco Distribution	\$5.28	Garner-Lumley Electric Supply Co.	\$5.50	Arkansas Electric Cooperative, Inc	\$5.57
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Garner-Lumley Electric Supply Co.	\$6.15	Border States	\$6.26	Arkansas Electric Cooperative, Inc	\$6.57
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Garner-Lumley Electric Supply Co.	\$16.20	Wesco Distribution	\$16.63	Border States	\$17.14
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Wesco Distribution	\$14.37	Garner-Lumley Electric Supply Co.	\$15.10	Stuart C. Irby	\$16.19
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Wesco Distribution	\$23.66	Border States	\$24.24	Garner-Lumley Electric Supply Co.	\$24.50
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Wesco Distribution	\$2.53	Stuart C. Irby	\$2.85	Garner-Lumley Electric Supply Co.	\$2.90
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Wesco Distribution	\$5.59	Garner-Lumley Electric Supply Co.	\$5.70	Border States	\$5.90
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$9.02	Border States	\$9.05	Arkansas Electric Cooperative, Inc	\$10.50
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Stuart C. Irby	\$9.56	Garner-Lumley Electric Supply Co.	\$21.00	Wesco Distribution	\$21.06
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	\$36.30	Wesco Distribution	\$78.78	NO	BID
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Wesco Distribution	\$2.77	Stuart C. Irby	\$3.12	Arkansas Electric Cooperative, Inc	\$3.50
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Wesco Distribution	\$3.78	Arkansas Electric Cooperative, Inc	\$3.95	Garner-Lumley Electric Supply Co.	\$4.25
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$7.56	Wesco Distribution	\$8.09	Arkansas Electric Cooperative, Inc	\$8.40
Hyplug Pin Terminal. Cat# AYP2 Only	Wesco Distribution	\$4.57	Garner-Lumley Electric Supply Co.	\$4.70	Stuart C. Irby	\$5.15
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Border States	\$11.27	Wesco Distribution	\$11.50	Garner-Lumley Electric Supply Co.	\$12.50
Hyplug Pin Terminal. Cat# AYPO500 Only	Border States	\$16.18	Garner-Lumley Electric Supply Co.	\$16.50	Wesco Distribution	\$16.82
Hyplug Pin Terminal. Cat# AYP750 Only	Wesco Distribution	\$23.22	Arkansas Electric Cooperative, Inc	\$24.00	Stuart C. Irby	\$26.19
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	Garner-Lumley Electric Supply Co.	\$31.50	Stuart C. Irby	\$32.74	GRESKO Utility Supply, Inc.	\$36.00
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESKO Utility Supply, Inc.	\$7.10	Wesco Distribution	\$7.34	Stuart C. Irby	\$7.57
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	\$35.00	Wesco Distribution	\$36.74	Stuart C. Irby	\$42.07
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$36.45	Wesco Distribution	\$36.87	Stuart C. Irby	\$42.22
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$45.50	Wesco Distribution	\$46.01	Stuart C. Irby	\$52.68
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Stuart C. Irby	\$9.52	GRESKO Utility Supply, Inc.	\$10.75	Wesco Distribution	\$10.92

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	TransArmour Power	\$22.20	Stuart C. Irby	\$23.91	GRESKO Utility Supply, Inc.	\$29.50
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Stuart C. Irby	\$10.51	GRESKO Utility Supply, Inc.	\$11.75	Wesco Distribution	\$11.86
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc.	\$20.25	Stuart C. Irby	\$22.28	TransArmour Power	\$22.91
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc.	\$48.50	Wesco Distribution	\$59.30	TransArmour Power	\$64.20
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$18.50	Stuart C. Irby	\$18.90	Arkansas Electric Cooperative, Inc	\$20.46
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$11.00	Wesco Distribution	\$30.63	Border States	\$31.49
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$21.45	Border States	\$23.12	Arkansas Electric Cooperative, Inc	\$23.70
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.32	Stuart C. Irby	\$0.32	Wesco Distribution	\$0.35
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.40	Wesco Distribution	\$0.48	Stuart C. Irby	\$0.51
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$52.00	Wesco Distribution	\$52.66	Garner-Lumley Electric Supply Co.	\$54.50

July - December 2019

Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.27	Arkansas Electric Cooperative, Inc	\$0.28	Garner-Lumley Electric Supply Co.	\$0.28
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.49	Stuart C. Irby	\$0.50	Arkansas Electric Cooperative, Inc	\$0.51
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.82	Stuart C. Irby	\$0.85	Arkansas Electric Cooperative, Inc	\$0.88
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$1.74	GRESKO Utility Supply, Inc.	\$1.77	Arkansas Electric Cooperative, Inc	\$1.80
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.34	Stuart C. Irby	\$1.34	Border States	\$1.40
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$2.32	Arkansas Electric Cooperative, Inc	\$2.35	Garner-Lumley Electric Supply Co.	\$2.40
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.85	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.17	Stuart C. Irby	\$0.18	Border States	\$0.18
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.26	Arkansas Electric Cooperative, Inc	\$0.27	GRESKO Utility Supply, Inc.	\$0.27
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.51	GRESKO Utility Supply, Inc.	\$0.52	Garner-Lumley Electric Supply Co.	\$0.53
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.72	GRESKO Utility Supply, Inc.	\$0.73	Arkansas Electric Cooperative, Inc	\$0.75
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Stuart C. Irby	\$1.10	Arkansas Electric Cooperative, Inc	\$1.18	GRESKO Utility Supply, Inc.	\$1.32
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	#NUM!	#NUM!	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil , 18/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	GRESKO Utility Supply, Inc.	\$0.36	Stuart C. Irby	\$0.38	Arkansas Electric Cooperative, Inc	\$0.39
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$0.68	Wesco Distribution	\$0.75	Arkansas Electric Cooperative, Inc	\$0.90
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.42	Stuart C. Irby	\$1.51	Garner-Lumley Electric Supply Co.	\$1.53
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$1.64	Arkansas Electric Cooperative, Inc	\$1.70	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	GRESKO Utility Supply, Inc.	\$2.30	Garner-Lumley Electric Supply Co.	\$2.37	Arkansas Electric Cooperative, Inc	\$2.47
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$2.73	Arkansas Electric Cooperative, Inc	\$3.60	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$2.17	Garner-Lumley Electric Supply Co.	\$2.29	Arkansas Electric Cooperative, Inc	\$2.30
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc	\$4.00	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$3.89	Arkansas Electric Cooperative, Inc	\$4.12	Garner-Lumley Electric Supply Co.	\$4.50
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$2.21	Arkansas Electric Cooperative, Inc	\$2.50	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$6.24	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$7.24	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Garner-Lumley Electric Supply Co.	\$0.55	GRESKO Utility Supply, Inc.	\$0.55	Stuart C. Irby	\$0.55
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.50	Stuart C. Irby	\$0.52	Garner-Lumley Electric Supply Co.	\$0.54
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.33	Stuart C. Irby	\$0.34	Arkansas Electric Cooperative, Inc	\$0.35
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Stuart C. Irby	\$50,983.86	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Stuart C. Irby	\$67,714.81	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	TransArmour Power	\$20.99	GRESKO Utility Supply, Inc.	\$22.00	Wesco Distribution	\$22.33
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$30.40	Wesco Distribution	\$30.75	Arkansas Electric Cooperative, Inc	\$39.85
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$78.65	Wesco Distribution	\$79.53	Arkansas Electric Cooperative, Inc	\$81.92
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$107.00	Wesco Distribution	\$108.25	Arkansas Electric Cooperative, Inc	\$115.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	\$19.75	GRESKO Utility Supply, Inc.	\$21.00	Wesco Distribution	\$21.33
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	Arkansas Electric Cooperative, Inc	\$210.00	GRESKO Utility Supply, Inc.	\$210.00	Wesco Distribution	\$212.94
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$124.00	Wesco Distribution	\$125.54	Arkansas Electric Cooperative, Inc	\$216.65
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Wesco Distribution	\$8.75	Border States	\$9.65	Arkansas Electric Cooperative, Inc	\$9.70
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$63.61	Wesco Distribution	\$63.61	Border States	\$68.79
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Wesco Distribution	\$6.75	Garner-Lumley Electric Supply Co.	\$8.25	Stuart C. Irby	\$90.33
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc	\$40.00	GRESKO Utility Supply, Inc.	\$46.00	Wesco Distribution	\$46.52
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc	\$72.00	GRESKO Utility Supply, Inc.	\$76.20	Wesco Distribution	\$77.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Wesco Distribution	\$114.97	GRESKO Utility Supply, Inc.	\$116.00	Stuart C. Irby	\$128.52
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Wesco Distribution	\$263.50	GRESKO Utility Supply, Inc.	\$266.00	Stuart C. Irby	\$294.55
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$109.00	Wesco Distribution	\$110.58	Arkansas Electric Cooperative, Inc	\$120.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	Border States	\$216.21	Stuart C. Irby	\$272.13	Arkansas Electric Cooperative, Inc	\$285.00

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Wesco Distribution	\$209.10	Arkansas Electric Cooperative, Inc	\$216.95	Stuart C. Irby	\$219.05
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,390.00	Stuart C. Irby	\$1,433.22	Wesco Distribution	\$1,433.22
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Wesco Distribution	\$293.35	Garner-Lumley Electric Supply Co.	\$2,748.00	Stuart C. Irby	\$2,872.90
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Garner-Lumley Electric Supply Co.	\$316.00	Stuart C. Irby	\$331.33	Wesco Distribution	\$331.33
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$721.00	Stuart C. Irby	\$740.90	Wesco Distribution	\$740.90
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$864.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$503.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$412.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Wesco Distribution	\$1.04	Stuart C. Irby	\$1.12	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Wesco Distribution	\$2.07	Stuart C. Irby	\$2.21	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Wesco Distribution	\$0.64	Arkansas Electric Cooperative, Inc	\$0.74	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Wesco Distribution	\$1.22	Arkansas Electric Cooperative, Inc	\$1.70	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	\$135.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Wesco Distribution	\$118.71	Garner-Lumley Electric Supply Co.	\$123.00	Arkansas Electric Cooperative, Inc	\$128.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$11.20	Arkansas Electric Cooperative, Inc	\$12.28	Stuart C. Irby	\$12.63
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$32.95	Garner-Lumley Electric Supply Co.	\$37.00	Arkansas Electric Cooperative, Inc	\$39.25
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$5.96	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$5.96	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$5.96	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$5.96	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$6.48	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$6.48	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$6.48	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$6.48	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$6.91	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$6.91	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$8.17	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$9.90	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$9.90	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$12.36	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$14.09	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$19.88	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	Wesco Distribution	\$5.44	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
2 Amp	Wesco Distribution	\$5.27	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
3 Amp	Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
5 Amp	Wesco Distribution	\$5.34	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
7 Amp	Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
10 Amp	Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
15 Amp	Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
20 Amp	Wesco Distribution	\$5.35	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$7.80
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$48.00	Wesco Distribution	\$48.43	Arkansas Electric Cooperative, Inc	\$63.75
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$199.44	Garner-Lumley Electric Supply Co.	\$218.00	Stuart C. Irby	\$283.21
FUSE CUTOOUT, 15 kV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ	GRESKO Utility Supply, Inc.	\$61.00	Wesco Distribution	\$61.61	Arkansas Electric Cooperative, Inc	\$68.50
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESKO Utility Supply, Inc.	\$28.00	Wesco Distribution	\$28.34	Stuart C. Irby	\$38.17
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Garner-Lumley Electric Supply Co.	\$47.50	Stuart C. Irby	\$51.92	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	Wesco Distribution	\$34.85	GRESKO Utility Supply, Inc.	\$35.00	Garner-Lumley Electric Supply Co.	\$39.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Stuart C. Irby	\$140.41	Garner-Lumley Electric Supply Co.	\$162.00	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$162.00	Stuart C. Irby	\$168.75	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	\$57.00	Wesco Distribution	\$60.23	Stuart C. Irby	\$68.79
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$137.00	Wesco Distribution	\$138.41	Arkansas Electric Cooperative, Inc	\$150.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$28.00	Wesco Distribution	\$28.65	Border States	\$29.52
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Wesco Distribution	\$135.45	Border States	\$135.67	Stuart C. Irby	\$148.35
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	\$4,321.96	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	\$3,508.63	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	\$3,803.84	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$18,102.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$4,484.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	\$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	\$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	\$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	\$158.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	\$6,182.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C amps, NEMA Bracket. Chance C750-152PB only.	Border States	\$872.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C amps, NEMA Bracket. Chance C750-162PB only.	Wesco Distribution	\$840.51	Border States	\$854.00	Arkansas Electric Cooperative, Inc	\$872.00

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Capacitors Equipment & Relays						
Capactor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Border States	\$454.34	Garner-Lumley Electric Supply Co.	\$496.00	Wesco Distribution	\$518.20
Capactor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$472.00	Wesco Distribution	\$479.10	GRESKO Utility Supply, Inc.	\$485.00
Capactor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$590.00	Wesco Distribution	\$595.54	GRESKO Utility Supply, Inc.	\$602.00
Capactor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$700.00	Wesco Distribution	\$711.97	GRESKO Utility Supply, Inc.	\$720.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaurds. ABB Cat # PS15-1AMBC-2121S or Edison EC5A111BA1.	Border States	\$1,074.47	Garner-Lumley Electric Supply Co.	\$1,570.00	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$5,680.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc	\$1,700.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,350.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESKO Utility Supply, Inc.	\$2,443.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$205.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$879.63	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	\$147.78	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$23.51	Arkansas Electric Cooperative, Inc	\$27.10	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$58.33	Arkansas Electric Cooperative, Inc	\$64.10	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$5.48	Arkansas Electric Cooperative, Inc	\$6.50	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$5.83	Arkansas Electric Cooperative, Inc	\$6.90	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$6.55	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$7.14	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$68.75	Arkansas Electric Cooperative, Inc	\$78.00	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$41.67	Arkansas Electric Cooperative, Inc	\$53.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$16.67	Arkansas Electric Cooperative, Inc	\$18.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$59.80	Arkansas Electric Cooperative, Inc	\$62.50	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$5.14	Arkansas Electric Cooperative, Inc	\$6.00	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$19.82	Arkansas Electric Cooperative, Inc	\$21.25	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.17	Arkansas Electric Cooperative, Inc	\$9.45	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	Garner-Lumley Electric Supply Co.	\$182.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	Garner-Lumley Electric Supply Co.	\$152.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00.	Garner-Lumley Electric Supply Co.	\$149.00	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	Garner-Lumley Electric Supply Co.	\$155.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	Garner-Lumley Electric Supply Co.	\$167.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	Garner-Lumley Electric Supply Co.	\$205.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	Garner-Lumley Electric Supply Co.	\$169.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Garner-Lumley Electric Supply Co.	\$159.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Garner-Lumley Electric Supply Co.	\$126.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	\$152.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Garner-Lumley Electric Supply Co.	\$164.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Garner-Lumley Electric Supply Co.	\$132.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Garner-Lumley Electric Supply Co.	\$525.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Garner-Lumley Electric Supply Co.	\$510.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Garner-Lumley Electric Supply Co.	\$595.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Garner-Lumley Electric Supply Co.	\$665.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Garner-Lumley Electric Supply Co.	\$556.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Garner-Lumley Electric Supply Co.	\$528.00	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Stuart C. Irby	\$309.00	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	\$504.00	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	\$81.00	Stuart C. Irby	\$91.30	Arkansas Electric Cooperative, Inc	\$155.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Stuart C. Irby	\$79.39	Border States	\$81.00	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$92.76	Stuart C. Irby	\$104.90	Garner-Lumley Electric Supply Co.	\$130.00
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	\$87.15	Stuart C. Irby	\$104.90	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Stuart C. Irby	\$64.12	Border States	\$66.40	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$76.25	Stuart C. Irby	\$79.35	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Border States	\$95.82	Garner-Lumley Electric Supply Co.	\$113.00	Stuart C. Irby	\$158.94
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	\$115.00	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$986.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Stuart C. Irby	\$940.68	Garner-Lumley Electric Supply Co.	\$970.00	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,005.00	Garner-Lumley Electric Supply Co.	\$1,076.00	Stuart C. Irby	\$1,250.29
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Wesco Distribution	\$18.64	Stuart C. Irby	\$18.85	Arkansas Electric Cooperative, Inc	\$19.10
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Wesco Distribution	\$109.72	Stuart C. Irby	\$113.61	Arkansas Electric Cooperative, Inc	\$115.50
Barfield Three CT and Three PT Cat # BAPMM6	Garner-Lumley Electric Supply Co.	\$342.00	Wesco Distribution	\$363.93	Stuart C. Irby	\$370.65
Power Quailty Equipment						
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	\$9,040.52	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	Power Monitors, Inc.	\$1,628.10	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	Power Monitors, Inc.	\$1,497.45	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	Power Monitors, Inc.	\$2,060.25	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY	GRESKO Utility Supply, Inc.	\$730.00	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Howard Lighting Products	\$128.95	Garner-Lumley Electric Supply Co.	\$142.00	GRESKO Utility Supply, Inc.	\$144.00
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Howard Lighting Products	\$159.95	Garner-Lumley Electric Supply Co.	\$225.00	Stuart C. Irby	\$250.00
LED Roadway to Replace 400W HID. 120-277 Volt., Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Garner-Lumley Electric Supply Co.	\$245.00	Howard Lighting Products	\$249.95	Arkansas Electric Cooperative, Inc	\$269.00
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY	GRESKO Utility Supply, Inc.	\$360.00	Howard Lighting Products	\$389.95	Garner-Lumley Electric Supply Co.	\$405.00
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY	GRESKO Utility Supply, Inc.	\$385.00	Howard Lighting Products	\$389.95	Garner-Lumley Electric Supply Co.	\$455.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #UJF4HE550UBZ ONLY.	Howard Lighting Products	\$495.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$730.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Amnerican Electric Cat # 285 40S CA MT1 R3 DA GY.	#NUM!	#NUM!	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Street Light Arms						
6' Pole Mount 2" Steel	Stuart C. Irby	\$44.58	Garner-Lumley Electric Supply Co.	\$46.00	Border States	\$49.50
10' Pole Mount 2" Steel	Stuart C. Irby	\$86.14	Border States	\$96.50	Garner-Lumley Electric Supply Co.	\$98.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$5.10	Arkansas Electric Cooperative, Inc	\$5.58	Stuart C. Irby	\$5.77
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-12 ONLY.	Howard Lighting Products	\$11.95	Arkansas Electric Cooperative, Inc	\$13.95	Garner-Lumley Electric Supply Co.	\$14.05
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$31.00	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	\$7.90	Stuart C. Irby	\$8.63	GRESKO Utility Supply, Inc.	\$22.00
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	\$11.95	GRESKO Utility Supply, Inc.	\$35.00	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$3.65	Border States	\$6.25	Stuart C. Irby	\$6.87
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.45	Border States	\$8.05	Stuart C. Irby	\$17.34
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.85	Border States	\$9.29	Stuart C. Irby	\$20.14
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$8.65	Border States	\$9.29	Stuart C. Irby	\$20.13
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B//EN Only.	Arkansas Electric Cooperative, Inc	\$137.50	NO	BID	NO	BID
1000 Watt Metal Halide	Stuart C. Irby	\$18.79	Howard Lighting Products	\$19.25	Arkansas Electric Cooperative, Inc	\$27.00
1500 Watt Metal Halide	Howard Lighting Products	\$21.05	Stuart C. Irby	\$23.49	Arkansas Electric Cooperative, Inc	\$27.00
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	Howard Lighting Products	\$83.95	GRESKO Utility Supply, Inc.	\$92.00	Arkansas Electric Cooperative, Inc	\$93.70
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY	GRESKO Utility Supply, Inc.	\$870.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-**-X ONLY.	GRESKO Utility Supply, Inc.	\$1,145.00	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$110.00	GRESKO Utility Supply, Inc.	\$130.00	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$278.00	GRESKO Utility Supply, Inc.	\$317.00	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	\$209.00	GRESKO Utility Supply, Inc.	\$237.00	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$342.00	GRESKO Utility Supply, Inc.	\$382.00	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$415.00	GRESKO Utility Supply, Inc.	\$459.00	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$496.00	GRESKO Utility Supply, Inc.	\$540.00	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	\$748.00	GRESKO Utility Supply, Inc.	\$750.00	NO	BID
65 ft Class 1	GRESKO Utility Supply, Inc.	\$1,050.00	Baldwin Pole and Piling Co, Inc	\$1,195.00	NO	BID
70 ft Class 1	GRESKO Utility Supply, Inc.	\$1,350.00	Baldwin Pole and Piling Co, Inc	\$1,495.00	NO	BID
75 ft class 1	GRESKO Utility Supply, Inc.	\$1,600.00	Baldwin Pole and Piling Co, Inc	\$1,753.00	NO	BID
80 ft class 1	GRESKO Utility Supply, Inc.	\$1,900.00	Baldwin Pole and Piling Co, Inc	\$2,068.00	NO	BID
85 ft class 1	GRESKO Utility Supply, Inc.	\$2,200.00	Baldwin Pole and Piling Co, Inc	\$2,300.00	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$807.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	\$974.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	\$920.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,104.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,233.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	\$2,326.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,375.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	\$1,608.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,494.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	\$1,817.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,650.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	\$1,974.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,764.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,137.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,273.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,506.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,553.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,711.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,283.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,701.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,129.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,561.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$2,839.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,325.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,818.00	NO	BID	NO	BID

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Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	\$380.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	\$445.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard (Silicon)	\$553.00	Gresco Ermco Direct	\$556.00		
5 kVA	Howard (Silicon)	\$480.00	Gresco Ermco Direct	\$504.00	Gresco Cooper	\$599.00
10 kVA	Howard (Silicon)	\$564.00	Gresco Ermco Direct	\$584.00	Wesco	\$662.00
15 kVA	Howard (Silicon)	\$634.00	Gresco Ermco Direct	\$650.00	Gresco Cooper	\$749.00
25 kVA	Howard (Silicon)	\$790.00	Gresco Ermco Direct	\$795.00	Gresco Cooper	\$898.00
37.5 kVA	Howard (Silicon)	\$941.00	Gresco Ermco Direct	\$964.00	Gresco Cooper	\$1,080.00
50 kVA	Gresco Ermco Direct	\$1,201.00	Howard (Silicon)	\$1,250.00	Gresco Cooper	\$1,375.00
75 kVA	Gresco Ermco Direct	\$1,701.00	Howard (Silicon)	\$1,706.00	Gresco Cooper	\$1,890.00
100 kVA	Gresco Ermco Direct	\$2,126.00	Howard (Silicon)	\$2,300.00	Gresco Cooper	\$2,995.00
167 kVA	Gresco Ermco Direct	\$3,225.00	Howard (Silicon)	\$3,565.00	Gresco Cooper	\$4,017.00
250 kVA	Gresco Ermco Direct	\$4,920.00	Howard (Silicon)	\$5,054.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco Ermco Direct	\$1,117.00	Howard (Silicon)	\$1,230.00	Gresco Cooper	\$1,317.00
75 kVA	Gresco Ermco Direct	\$1,502.00	Howard (Silicon)	\$1,625.00	Gresco Cooper	\$1,701.00
100 kVA	Gresco Ermco Direct	\$1,880.00	Howard (Silicon)	\$1,925.00	Gresco Cooper	\$2,663.00
167 kVA	Gresco Ermco Direct	\$2,880.00	Howard (Silicon)	\$3,075.00	Gresco Cooper	\$3,358.00
250 kVA	Howard (Silicon)	\$4,280.00	Gresco Ermco Direct	\$4,352.00		
333 kVA	Howard (Silicon)	\$6,677.00	Gresco Ermco Direct	\$7,104.00		
500 kVA	Howard (Silicon)	\$9,215.00	Gresco Ermco Direct	\$9,658.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard (Silicon)	\$4,465.00	Gresco Ermco Direct	\$4,476.00		
333 kVA	Howard (Silicon)	\$6,515.00	Gresco Ermco Direct	\$6,779.00		
500 kVA	Howard (Silicon)	\$9,215.00	Gresco Ermco Direct	\$9,574.00		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard (Silicon)	\$1,320.00	Gresco Ermco Direct	\$1,336.00	Gresco Cooper	\$2,104.00
37.5 kVA	Howard (Silicon)	\$1,388.00	Gresco Ermco Direct	\$1,475.00	Gresco Cooper	\$2,267.00
50 kVA	Gresco Ermco Direct	\$1,576.00	Howard (Silicon)	\$1,587.00	Gresco Cooper	\$2,462.00
75 kVA	Howard (Silicon)	\$1,953.00	Gresco Ermco Direct	\$1,954.00	Gresco Cooper	\$2,856.00
100 kVA	Howard (Silicon)	\$2,379.00	Gresco Ermco Direct	\$2,402.00	Gresco Cooper	\$3,282.00
167 kVA	Howard (Silicon)	\$3,311.00	Gresco Ermco Direct	\$3,378.00	Gresco Cooper	\$4,175.00
250 kVA	Howard (Silicon)	\$4,566.00	Gresco Ermco Direct	\$4,755.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Howard (Amorphous)	\$5,554.00	Howard (Silicon)	\$5,604.00	Gresco Ermco Direct	\$5,767.00
150 kVA	Howard (Amorphous)	\$7,037.00	Gresco Ermco Direct	\$7,270.00	Howard (Silicon)	\$7,349.00
225 kVA	Howard (Silicon)	\$8,429.00	Howard (Silicon)	\$8,429.00	Gresco Ermco Direct	\$8,728.00
300 kVA	Howard (Amorphous)	\$9,316.00	Gresco Ermco Direct	\$9,689.00	Howard (Silicon)	\$9,816.00
500 kVA	Howard (Amorphous)	\$14,175.00	Howard (Silicon)	\$14,222.00	Gresco Cooper	\$15,533.00
750 kVA	Howard (Amorphous)	\$21,000.00	Gresco Ermco Direct	\$21,386.00	Gresco Cooper	\$23,764.00
1000 kVA	Howard (Amorphous)	\$26,000.00	Gresco Cooper	\$31,246.00	Wesco	\$31,409.38
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Howard (Amorphous)	\$7,030.00	Gresco Ermco Direct	\$7,076.00	Howard (Silicon)	\$7,370.00
300 kVA	Gresco Ermco Direct	\$8,956.00	Howard (Amorphous)	\$9,012.00	Howard (Silicon)	\$9,313.00
500 kVA	Gresco Ermco Direct	\$11,605.00	Howard (Amorphous)	\$11,934.00	Howard (Silicon)	\$12,745.00
750 kVA	Howard (Amorphous)	\$15,832.00	Gresco Ermco Direct	\$16,177.00	Howard (Silicon)	\$18,042.00
1000 kVA	Howard (Amorphous)	\$20,500.00	Howard (Silicon)	\$22,059.00	Gresco Cooper	\$22,814.00
1500 kVA	Howard (Amorphous)	\$29,000.00	Gresco Cooper	\$30,399.00	Wesco	\$30,557.30
2000 kVA	Howard (Amorphous)	\$36,000.00	Gresco Cooper	\$39,596.00	Wesco	\$39,803.13
2500 kVA	Howard (Amorphous)	\$45,000.00	Gresco Cooper	\$50,039.00	Wesco	\$50,300.00
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard (Silicon)	\$12,180.00				

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Solomon Corp.	\$162.00	MS-TN Transformers, Inc.	\$585.00		
5 kVA	Solomon Corp.	\$186.00	MS-TN Transformers, Inc.	\$585.00		
10 kVA	Solomon Corp.	\$202.00	MS-TN Transformers, Inc.	\$639.00		
15 kVA	Solomon Corp.	\$254.00	MS-TN Transformers, Inc.	\$704.00		
25 kVA	Solomon Corp.	\$300.00	MS-TN Transformers, Inc.	\$844.00		
37.5 kVA	Solomon Corp.	\$432.00	MS-TN Transformers, Inc.	\$1,054.00		
50 kVA	Solomon Corp.	\$488.00	MS-TN Transformers, Inc.	\$1,269.00		
75 kVA	Solomon Corp.	\$602.00	MS-TN Transformers, Inc.	\$2,081.00		
100 kVA	Solomon Corp.	\$687.00	MS-TN Transformers, Inc.	\$2,341.00		
167 kVA	Solomon Corp.	\$1,068.00	MS-TN Transformers, Inc.	\$3,250.00		
250 kVA	Solomon Corp.	\$1,237.00	MS-TN Transformers, Inc.	\$3,550.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Solomon Corp.	\$488.00	MS-TN Transformers, Inc.	\$1,269.00		
75 kVA	Solomon Corp.	\$602.00	MS-TN Transformers, Inc.	\$2,081.00		
100 kVA	Solomon Corp.	\$687.00	MS-TN Transformers, Inc.	\$2,341.00		
167 kVA	Solomon Corp.	\$1,068.00	MS-TN Transformers, Inc.	\$3,250.00		
250 kVA	Solomon Corp.	\$1,237.00	MS-TN Transformers, Inc.	\$3,550.00		
333 kVA	Solomon Corp.	\$1,664.00	MS-TN Transformers, Inc.	\$4,700.00		
500 kVA	Solomon Corp.	\$2,368.00	MS-TN Transformers, Inc.	\$6,000.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Solomon Corp.	\$1,237.00	MS-TN Transformers, Inc.	\$3,350.00		
333 kVA	Solomon Corp.	\$1,664.00	MS-TN Transformers, Inc.	\$4,700.00		
500 kVA	Solomon Corp.	\$2,368.00	MS-TN Transformers, Inc.	\$6,000.00		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Solomon Corp.	\$488.00	MS-TN Transformers, Inc.	\$1,250.00		
37.5 kVA	Solomon Corp.	\$563.00	MS-TN Transformers, Inc.	\$1,500.00		
50 kVA	Solomon Corp.	\$631.00	MS-TN Transformers, Inc.	\$1,750.00		
75 kVA	Solomon Corp.	\$727.00	MS-TN Transformers, Inc.	\$2,000.00		
100 kVA	Solomon Corp.	\$893.00	MS-TN Transformers, Inc.	\$2,300.00		
167 kVA	Solomon Corp.	\$1,341.00	MS-TN Transformers, Inc.	\$3,150.00		
250 kVA	Solomon Corp.	\$1,590.00	MS-TN Transformers, Inc.	\$4,100.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Solomon Corp.	\$2,254.00	MS-TN Transformers, Inc.	\$4,200.00		
150 kVA	Solomon Corp.	\$2,342.00	MS-TN Transformers, Inc.	\$5,900.00		
225 kVA	Solomon Corp.	\$2,763.00	MS-TN Transformers, Inc.	\$6,550.00		
300 kVA	Solomon Corp.	\$3,032.00	MS-TN Transformers, Inc.	\$7,200.00		
500 kVA	Solomon Corp.	\$3,605.00	MS-TN Transformers, Inc.	\$8,600.00		
750 kVA	Solomon Corp.	\$5,658.00	MS-TN Transformers, Inc.	\$13,000.00		
1000 kVA	Solomon Corp.	\$6,126.00	MS-TN Transformers, Inc.	\$15,500.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Solomon Corp.	\$2,342.00	MS-TN Transformers, Inc.	\$5,900.00		
300 kVA	Solomon Corp.	\$3,032.00	MS-TN Transformers, Inc.	\$7,200.00		
500 kVA	Solomon Corp.	\$3,605.00	MS-TN Transformers, Inc.	\$8,600.00		
750 kVA	Solomon Corp.	\$5,658.00	MS-TN Transformers, Inc.	\$13,000.00		
1000 kVA	Solomon Corp.	\$6,126.00	MS-TN Transformers, Inc.	\$15,500.00		
1500 kVA	Solomon Corp.	\$8,579.00	MS-TN Transformers, Inc.	\$18,500.00		
2000 kVA	Solomon Corp.	\$10,105.00	MS-TN Transformers, Inc.	\$25,500.00		
2500 kVA	Solomon Corp.	\$11,142.00	MS-TN Transformers, Inc.	\$30,500.00		
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	MS-TN Transformers, Inc.	\$6,850.00				

July - December 2019

Starkville Utilities - Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4014, 1F 4001A, Type EL702-ST Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$8,601.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, Type EL704-ST Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$10,631.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F4001A, 1F 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$11,652.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	\$2,439.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	\$1,625.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	\$369.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	\$461.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	\$595.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	\$150.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	\$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	\$4,415.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	\$4,271.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	\$96.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	\$182.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	\$191.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	\$263.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$277.00	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$351.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	\$351.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$581.00	NO	BID	NO	BID
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	Temple, Inc.	\$351.00	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$325.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	\$234.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$17.00	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$20.00	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$55.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$128.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$173.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$181.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$28.25	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$285.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$338.00	NO	BID	NO	BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$52.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$65.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$122.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$113.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$55.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$469.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,139.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	Temple, Inc.	\$619.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID
R920 RRF8 Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$4,605.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,679.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	\$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	NO	BID	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$612.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$685.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$815.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$172.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$24.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$24.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$116.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$150.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$307.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$195.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$335.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$397.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,003.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	Temple, Inc.	\$65.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	\$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$92.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$95.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$110.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$202.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$248.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$128.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	\$190.00	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$121.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$1,035.00	NO	BID	NO	BID
LED Signal Modules...Must meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$68.25	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$65.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$165.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$11,789.00	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,030.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,435.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,298.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$4,153.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$665.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSSDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSSDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSSDCO Install Kit	Temple, Inc.	\$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,575.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,737.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,912.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,648.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,819.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$2,008.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,275.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	\$95.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART SDLCCLMM	Twincrest Technologies	\$65.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	\$6,710.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	\$10,870.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	\$15,030.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	\$19,190.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	\$7,985.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	\$12,145.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	\$16,305.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	\$20,465.00	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	\$24,625.00	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	\$28,785.00	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID



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

AGENDA ITEM NO:
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request authorization to submit an RFQ for SCADA Integration, Maintenance and Support Services for the wastewater plant and lift station.

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 to approve authorization to submit an RFQ for SCADA Integration, Maintenance and Support Services for the wastewater plant and lift station.

City of Starkville
Starkville, Mississippi

**Request for Qualifications
for
SCADA Integration, Maintenance
and
Support Services
RFQ #19-1**

August 6, 2019



Prepared for:

City of Starkville
200 North Lafayette Street
Starkville, MS 39759

DRAFT - 07/06/19

Prepared by:

Atwell & Gent, P.A.
Electrical & Consulting Engineers
309 University Drive
Starkville, MS 39759

A&G Job No.: 101E3131

LEGAL ADVERTISEMENT

Notice is hereby given that the City of Starkville is soliciting qualifications from experienced organizations to provide professional services for SCADA (Supervisory Control and Data Acquisition) INTEGRATION, MAINTENANCE AND SUPPORT SERVICES for Starkville Utilities.

Time is of the essence and any Proposal received after 10:00 a.m. local time on September 9, 2019 whether by mail or otherwise, will be returned unopened. The time of receipt shall be determined by the time clock located in the office of City Clerk.

Interested parties may examine a copy of the Request for Qualifications at the office of the City Clerk, or may be obtain a copy of the Request for Qualifications for a deposit of \$150.00 from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

Proposals shall be placed in a sealed package (envelope or box), marked in the lower left-hand corner with the RFQ number, title, and date and hour Proposals are scheduled to be received. **PACKAGE MUST BE IDENTIFIED AS RFQ #19-1.** All Proposals shall be delivered or mailed to:

RFQ #19-1
City of Starkville
Attn: Lesa Hardin, City Clerk/CFO
110 West Main Street
Starkville, MS 39759

No Proposal shall be withdrawn for a period of ninety (90) days after the scheduled date and time of opening of Proposals without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all Proposals received, to waive any informalities or irregularities in the Proposals received, or to accept any Proposal which is deemed most favorable to the City. Proposals shall be prepared in accordance with the Request for Qualifications for SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Lesa Hardin
City Clerk/CFO

PUBLISH:

August 8, 2019
August 15, 2019

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APPENDIX A	

1.0 SCOPE OF SERVICES

The scope of services is not limited to, but will generally consist of the following:

- A. Normal Work Hours: SCADA system integration generally performed during normal business hours (typical), Monday through Friday, 8:00 a.m. to 5:00 p.m., except official holidays. In some instances, the successful PROPOSER shall be required to work after occupied hours or on weekends and/or nights to perform work depending on OWNER'S requirements.
- B. The selected PROPOSER shall be on an on-call basis.
 - 1) Emergency Service Calls: The PROPOSER shall respond within one (1) hour following notification from a representative; and provide a technician to physically be at the trouble location within four (4) hours if needed or as requested.
 - 2) Telephone support in all areas of control, telemetry, networking, and instrumentation and is required to be available 24 hours a day, 7 days a week, 365 days a year. This support is provided to assist maintenance or operations personnel in the diagnostic or troubleshooting of the system when the selected PROPOSERS' technical personnel, is not on site or when a visit is not required.
- C. New project integration (requires working with Starkville Utilities representatives and other outside vendors).
- D. Replacement, retrofit, or modification of existing SCADA equipment (requires working with Starkville Utilities representatives and other outside vendors).
- E. Systems design and instrumentation coordination with Starkville Utilities representatives and outside vendors.
- F. Coordination with software support services from third parties through Starkville Utilities support agreements and with manufacturers of equipment.
- G. Programmable logic controllers (PLC) and Human Machine Interface (HMI) design, installation, programming, and support.
- H. Communications and network systems design, installation, programming, and support.
- I. Control panel maintenance and operator workstation diagnostics and repair.
- J. Training Starkville Utilities' staff on new equipment or changes to existing SCADA processes and equipment.

K. Providing PROPOSER's staff the necessary equipment, computers, connections, cabling, safety equipment, etc., necessary to perform work.

L. Other SCADA-related task requested by Starkville Utilities.

2.0 TENATIVE SCHEDULE

Action	Date
Issue Request for Proposals	August 8, 2019
Proposals Due	September 9, 2019
Interview (If Needed)	September, 2019
Select Proposer	September, 2019
Award Contract	September, 2019
Kickoff Meeting	September, 2019
Contract Term Begins	September, 2019

3.0 PERIOD OF PERFORMANCE

It is the intent for Starkville Utilities to award an Agreement with a one (1) year base term with three (3) one year options, for a total of four (4) years.

4.0 REQUIRED INSURANCE

The successful PROPOSER will be required to purchase from and maintain in a company or companies licensed to do business in the state of Mississippi such insurance as will protect the PROPOSER from claims as set forth below which may arise out of or result from the PROPOSER's operations and for which the PROPOSER may be legally liable.

- A. Claims under worker's or workmen's compensation disability benefit and other similar employee benefit acts which are applicable to the work to be performed under this agreement.
- B. Claims for damages because of bodily injury, occupational sickness or disease, or death of the PROPOSER's employees.
- C. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the PROPOSER (2) by another person.

-
- D. Claims for damages because of injury to or destruction of tangible property, including loss of use therefrom.
- E. Claims for damages because of bodily injury, death of a person or property damage arising out of the ownership, maintenance, or use of a motor vehicle.
- F. Insurance Limits - PROPOSER's Company shall provide to the Owner a certificate annually indicating that the insurance required above is in effect. The insurance required shall be written for not less than the following amounts:
- G. Workmen's Compensation - Statutory Coverage
- H. Commercial General Liability (Including XCU)
- | | |
|---------------------------------------|----------------------------|
| General Aggregate | \$2,000,000 Aggregate |
| Products & Completed Operations..... | \$2,000,000 Aggregate |
| Personal & Advertising Injury | \$1,000,000 per Occurrence |
| Bodily Injury & Property Damage | \$1,000,000 per Occurrence |
| Fire Damage Liability | \$500,000 per Occurrence |
| Medical Expense..... | \$10,000 per Person |
- I. Owner's & Contractor's Protective Liability
- | | |
|---------------------------------------|----------------------------|
| Bodily Injury & Property Damage | \$2,000,000 Aggregate |
| Bodily Injury & Property Damage | \$1,000,000 per Occurrence |
- J. Automobile Liability (Contractor Insurance Option Number 1)
- | | |
|---------------------------------------|---|
| Bodily Injury & Property Damage | \$1,000,000 per Occurrence
(Combined Single Limit) |
|---------------------------------------|---|
- K. Automobile Liability (Contractor Insurance Option Number 2)
- | | |
|-----------------------|--------------------------|
| Bodily Injury | \$500,000 per Person |
| Bodily Injury | \$1,000,000 per Accident |
| Property Damage | \$100,000 per Occurrence |
- L. Excess Liability:
- | | |
|---------------------------------------|--|
| Bodily Injury & Property Damage | \$2,000,000.00 Aggregate
(Combined Single Limit)..... |
| | \$1,000,000 per Occurrence |

The OWNER shall be named as Additional insured on all policies of insurance and shall receive an express waiver of subrogation as to those policies. The policies of insurance shall be in such form and issued by such insurer as shall be satisfactory to the OWNER. The CONTRACTOR shall furnish the OWNER a certificate evidencing compliance with the foregoing requirements

that shall provide not less than 30 days prior written notice to the OWNER of any cancellation or material change in the insurance.

5.0 PROPOSAL FORMAT AND CONTENT

The Proposal shall be brief, precise, and shall not include unnecessary promotional materials, and shall not exceed a total of twenty (20) pages. No oral, telegraphic, telephone, emailed, or facsimile submittals shall be accepted. Proposals shall be securely bound on 8.5 x 11-inch paper in a spiral or comb bound format. Proposals shall not be submitted in loose-leaf, ring binder format. An electronic version of the proposal in PDF format, on a CD/DVD or flash drive, should be submitted along with one (1) original and five (5) paper versions. The Proposal shall include the following items and organized as follows:

- A. **Letter of Transmittal** – Describe your firm or team’s interest and commitment in providing services for Starkville Utilities. An officer of the firm who is authorized to contractually bind the firm and to negotiate a contract with Starkville Utilities shall sign the letter. Provide name, title, address, email, and telephone number of this officer.
- B. **Table of Contents** – Each Proposal shall include an index to the major topics contained in the proposal and all pages shall be numbered.
- C. **Key Personnel Background** – Name, position, summary of qualifications, resumes, related experience and proposed responsibilities of project manager and key personnel.
- D. **Relevant Work Experience** – Provide a list of relevant SCADA projects successfully completed within the last five (5) years, include the type of project and project scope, client’s name, point of contact, addresses and telephone numbers.
- E. **References** – Provide a minimum of three (3) references (name, company title, address, email, and telephone number).
- F. **Location** – Indicate base of operations for work to be provided. Indicate if hourly billing and automobile travel will be charged to Starkville Utilities for travel from base of operations to the greater Starkville area. Indicate whether daily per diem rates for overnight lodging will be charged to Starkville Utilities.
- G. **Cost** – In a separate sealed envelope, provide hourly labor and equipment rates for all personnel and equipment classifications. Hourly rates provided shall be all inclusive. Where applicable, provide automobile travel rate per mile, and any daily per diem rates for overnight lodging. Indicate base of operations, whether hourly billing and automobile travel will be charged for travel from base of

operations to the greater Starkville area, and if daily per diem rates for overnight lodging will be charged.

6.0 EVALUATION CRITERIA AND SELECTION PROCESS

Proposals will be reviewed to ensure compliance; non-compliant proposals will be rejected. The basis of award will be on the firm receiving the most points based on the following criteria:

- A. Qualifications and Services Provided (25%).
- B. Location and Responsiveness to Starkville Utilities (25%).
- C. Relevant Work Experience with Starkville Utilities (25%)
- D. Cost (25%)

Shortlisted PROPOSERS will be selected for interview. Any necessary clarification will be sought at this time. PROPOSERS are advised that, due to the extent of the services required, the discussion may require more than a single meeting.

Following the interview and a review of any updated proposals, a recommendation will be made to the Mayor and Board of Alderman. Final selection of the PROPOSER and authorization of the agreement will be made solely by the City of Starkville Mayor and Board of Alderman.

7.0 DISCUSSIONS AND INVESTIGATIONS

Based on the results of this evaluation, the qualifying Proposal determined to be the most advantageous to OWNER, taking into account all of the evaluation factors, may be selected by OWNER for further action, such as contract negotiations. If, however, OWNER decides that no Proposal is sufficiently advantageous to OWNER, OWNER may take whatever further action that is deemed necessary to fulfill its needs. If, for any reason, a Proposal is selected and it is not possible to consummate a contract with the PROPOSER, OWNER may begin contract preparation with the next qualified PROPOSER or determine that no such alternate Proposal exists.

OWNER reserves the right to conduct discussions with any or all PROPOSERS or to make an award of a contract without such discussions based only on evaluation of the written Proposals. OWNER reserves the right to contact and interview anyone connected with any past or present projects with which the PROPOSER has been associated. Failure to attend an interview presentation before the OWNER may result in a Proposal not being considered. OWNER likewise reserves the right to designate a review committee to evaluate the Proposals according to the criteria set forth under this section. OWNER may make a written determination showing the basis upon which the award was made and such determination shall be included in the procurement file.

OWNER reserves the right to request further information or documentation from PROPOSER as required for OWNER to verify PROPOSER'S Qualifications and Ability to Perform. Such information may include, but is not limited to, PROPOSER'S financial data (current and recent balance sheets, income statements, cash flow statements, etc.).

OWNER reserves the right to request further presentations, demonstrations, and interviews with PROPOSER at OWNER'S site, and the right to conduct site visits and/or interviews with PROPOSER'S existing customers as required for OWNER to verify PROPOSER'S Qualifications and Ability to Perform.

8.0 PUBLIC INFORMATION

All submittals and supporting documents shall become public information after opening of the Proposal. All pages which contain confidential information shall be clearly and individually marked. By submitting a Proposal, The PROPOSER acknowledges that the City of Starkville is required to release information in accordance with the State of Mississippi Law.

9.0 WITHDRAWALS

Any Proposal may be withdrawn prior to the scheduled time for opening of Proposals. However, Proposals may not be withdrawn until ninety (90) days after Proposal opening.

10.0 PROPOSAL OPENING

Responses to this RFQ shall be publicly opened at the scheduled closing date and time at the location given in the Legal Advertisement. PROPOSERS who attend the RFQ opening shall be informed only of the names of PROPOSERS submitting Proposals. No other information shall be available at that time. **Award decisions will not be made at the opening.**

11.0 RIGHT TO WAIVE INFORMALITIES

The City of Starkville reserves the right to accept, reject, modify, and/or negotiate any and all Proposals received in conjunction with the RFQ. It reserves the right to waive any defect or informality in the Proposal on the basis of what it considers to be in its best interests. Any Proposal may be rejected which OWNER determines to be incomplete, conditional, obscure, or has irregularities of any kind. OWNER reserves the right to award to the firm, which in its sole judgment, will best serve its long-term interest.

12.0 RIGHT TO REJECT ALL OFFERS

This RFQ in no manner obligates OWNER to the eventual purchase of services described, implied, or which may be proposed until confirmed by a written contract. Progress towards this end is solely at the discretion of OWNER and may be terminated without

penalty or obligations at any time prior to the signing of a contract. OWNER reserves the right to cancel this RFQ at any time, for any reason, and to reject any or all Proposals or any parts thereof.

13.0 PROPOSER'S EXPENSES

Expenses for developing and presenting Proposals shall be the entire responsibility of the PROPOSER and shall not be chargeable to OWNER. All supporting documentation submitted with this Proposal will become the property of OWNER.

14.0 FORM OF AGREEMENT

The successful PROPOSER will be expected to enter into a contract using the Agreement found in Appendix A. The Proposal should include any desired changes to the Agreement. It should be noted that there are many clauses which OWNER cannot change. Proposed changes to the Agreement may be cause for rejection of a Proposal.

AGREEMENT FOR SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES

This AGREEMENT made and entered into this ____ day of _____, between _____, a Corporation, hereinafter referred to as "CONTRACTOR", organized and existing under the laws of the State of Mississippi, and the **City of Starkville**, hereinafter referred to as "OWNER".

WITNESSETH:

For the consideration and subject to the terms and conditions hereafter set forth, the OWNER and the CONTRACTOR mutually agree as follows:

1. SCOPE OF WORK

The CONTRACTOR shall perform SCADA Integration, Maintenance and Support Services as may be assigned from time to time by the designated representative of the OWNER. The CONTRACTOR shall perform all work within the locations designated by the OWNER's representative.

The CONTRACTOR will furnish all supervision, labor, tools, equipment, and transportation, and shall perform in a good, proper and workmanlike manner, all work as may be requested by the OWNER. All materials for the work shall be furnished by the OWNER. The work will be performed within the corporate limits of the City of Starkville, in such areas as designated by the OWNER.

2. MATERIALS

All materials will be furnished by the OWNER. Materials will be picked up by the CONTRACTOR at the OWNER's warehouse, or at the option of the OWNER, will be delivered to the CONTRACTOR's assembly point or job site. Upon completion of the work assigned, the CONTRACTOR shall return all excess new materials furnished by the OWNER and all removed materials to the OWNER's warehouse as directed by the OWNER. These materials shall be delivered in a manner and packaged as directed by the OWNER.

CONTRACTOR, acting as an independent CONTRACTOR, shall be responsible for all of OWNER's materials so issued to it or removed from the job and shall make an accounting of all items for each Work Order, with a reasonable allowance being made for normal waste, loss, and breakage. It is further understood and agreed that CONTRACTOR shall be held liable for loss or destruction of any and all materials and supplies furnished by OWNER that are in the possession and control of CONTRACTOR.

3. SUPERVISION

The OWNER does not reserve any right to control the methods or manner of performance of the work by the CONTRACTOR. The CONTRACTOR, in doing the work herein called for, shall not act as an agent or employee of the OWNER, but shall be and act as an independent CONTRACTOR, and shall be free to perform the work by such methods and in such manner as the CONTRACTOR may choose, furnishing all equipment, and doing everything necessary to perform such work properly and safely, having supervision over and responsibility for the safety and actions of his employees, and control over and responsibility for his equipment. The OWNER may at all times have the right to have its authorized representative inspect the work, not for any purpose or reserved right of controlling the methods and manner of the performance of the work, but in order to assure that all work complies with the requirements of the Agreement.

CONTRACTOR shall provide and maintain at its own expense all such safeguards as will effectively prevent accident or damage to property or person during the prosecution of the work. CONTRACTOR's safety rules and regulations shall be applicable to all work performed hereunder. CONTRACTOR shall be solely responsible for job safety.

CONTRACTOR shall employ an ample force of workers and supervisory personal and shall prosecute the work in a prompt, diligent, and professional manner and in strict accordance with specifications.

OWNER will furnish CONTRACTOR with plans, data, records, specifications, and other information regarding the work. If CONTRACTOR discovers any errors, omissions, discrepancies, or conflicts in any such information, CONTRACTOR shall immediately so inform OWNER in writing. Any work affected by such discoveries that is performed by CONTRACTOR prior to authorization by OWNER shall be at CONTRACTOR's risk and expense.

CONTRACTOR represents that it is fully experienced and properly qualified to perform the work, and that it is properly equipped, organized, and financed to perform such work. CONTRACTOR represents that it is properly licensed and qualified to do business in all governmental jurisdictions in which the work is to be performed, and that it will maintain such licenses and qualifications throughout the term of this Agreement.

Upon written request by OWNER, CONTRACTOR shall promptly furnish to OWNER such evidence as OWNER may require relating to CONTRACTOR's ability to perform fully this Agreement in the manner and within the time required by OWNER.

CONTRACTOR specifically agrees that CONTRACTOR is an independent CONTRACTOR and an employing unit subject as an employer to all applicable unemployment compensation, Occupational Safety & Health Act ("OSHA"), and similar laws so as to relieve OWNER of any responsibility or liability for treating CONTRACTOR's employees as employees of OWNER for the purpose of their safety or keeping records, making reports or paying any payroll taxes or contribution for such persons; and CONTRACTOR agrees to indemnify and hold OWNER harmless and reimburse it for any

expense or liability incurred under such laws in connection with the employees of CONTRACTOR.

CONTRACTOR shall be solely responsible for training its own employees and assuring that those employees are fully aware of the hazards associated with the work, including, but not limited to, the hazards of working on or around energized electrical facilities. CONTRACTOR assumes full responsibility for compliance with OSHA.

5. WORKMANSHIP AND CONDUCT OF CONTRACTOR'S EMPLOYEES

CONTRACTOR warrants that it is competent to do the work in a safe manner and agrees to employ none but qualified skilled workmen on work requiring special qualifications and to at all times enforce strict discipline and good order among employees and others carrying out the Agreement. CONTRACTOR shall not hire or retain employees who are not sober, who are negligent, careless or incompetent or otherwise unfit to perform the work assigned them, or who (except as authorized by law) sell, purchase, transfer, possess or use controlled substances or marijuana on the job site or otherwise violate the law. CONTRACTOR shall require his employees to abide by all regulations, security measures, and procedures of the project. CONTRACTOR shall employ, discharge, pay, control or direct its employees and shall not permit them to directly or indirectly interfere with the employees of OWNER or other Contractors in the performance of their work, or the OWNER in the inspection of the work. It shall be the duty of CONTRACTOR to adequately train and supervise its agents, representatives, employees in all matters relating to safety and job performance.

The public relations of the OWNER shall be given due and practicable consideration at all times. The CONTRACTOR and his employees shall be courteous in all of their communications with property owners. All of the CONTRACTOR's personnel and equipment shall be neat and orderly in behavior and appearance. Complaints received from property owners shall be immediately reported by the CONTRACTOR to the OWNER.

CONTRACTOR agrees to immediately remove, at OWNER's request, any person carrying out the Agreement due to misconduct or any other sound reason for removal. Should CONTRACTOR fail or refuse to immediately take such action, OWNER may issue a stop work order suspending all or any part of the work or may terminate the Agreement pursuant to Section 8 herein. No part of the time lost due to any such stop work order shall constitute a claim for extension of the Agreement time or for excess costs or damages by CONTRACTOR.

6. INSPECTION OF WORK

The OWNER reserves the right, but shall not be obligated, to appoint inspectors to follow the progress of the work with authority to suspend work not in accordance with the Agreement. Acceptance or approval by the inspector shall in no event be deemed to constitute final acceptance of same by the OWNER. The inspection by the OWNER's inspector shall not relieve the CONTRACTOR of any responsibility for the proper performance of the work. Inspection by the OWNER's inspectors shall not be deemed to be

supervision by the OWNER of the CONTRACTOR, its agents, servants, or employees, but shall be only for the purpose of assuring that the work complies with the Agreement. All persons employed by the CONTRACTOR in performance of any work under this Agreement shall be employees of the CONTRACTOR and shall not be deemed to be employees of the OWNER for any purpose whatever.

8. TERMINATION OF THE AGREEMENT

OWNER may terminate the Agreement at any time, for OWNER's convenience, by delivery of written notice of such termination to CONTRACTOR, and CONTRACTOR shall immediately cease the work and transfer to OWNER, in accordance with OWNER's directions, all materials, supplies, work in progress, equipment, machinery or tools acquired by CONTRACTOR in connection with the performance of the work and for which CONTRACTOR is reimbursed hereunder, and all drawings, specifications, plans, sketches, and information for use in connection therewith. CONTRACTOR shall, if directed by the OWNER and to the extent stated in the notice of termination, do such work as may be necessary to preserve the work in progress and to protect material and equipment on the job site or in transit thereto.

If work is not being done in accordance with the Agreement, any work in progress shall be stopped immediately by the CONTRACTOR upon request of the OWNER. Further, this Agreement may be cancelled by the OWNER by delivery of written notice of such termination to CONTRACTOR in the event the CONTRACTOR fails to perform the work in accordance with the SPECIFICATIONS or otherwise breaches any of the terms and conditions of the Agreement. The remedies of the OWNER set forth in this Agreement are cumulative and in addition to all rights and remedies provided by law or equity.

9. IDEMNIFICATION

CONTRACTOR shall indemnify and hold harmless the OWNER and its officers, agents, servants, and employees from and against all loss, damage or liability resulting from claims, suits, and actions for injuries to persons (including death) and damages to property caused by or arising out of any negligent (including strict liability), wanton or intentional act or omission in the performance of the work by the CONTRACTOR, anyone directly or indirectly employed by him or anyone for whose acts he may be liable, in any way associated or connected with the performance of the obligations herein, in whatever manner the same may be caused, and whether or not the same be caused by or arise out of the joint, concurrent or contributory negligence of the OWNER, its officers, agents, servants, or employees. The foregoing indemnity shall include, but not be limited to, court costs, attorney fees, costs of investigation, costs of defense, settlements and judgments associated with such claims, suits or actions.

10. INSURANCE

CONTRACTOR, at his expense, shall procure and maintain during the term of this Agreement insurance in accordance with the requirements in EXHIBIT "B" attached hereto and made a part hereof. The provisions herein requiring the CONTRACTOR to carry said

insurance shall not be construed as in any manner waiving, relieving or restricting the liability of the CONTRACTOR as to any obligations imposed under this Agreement.

11. LAWS, RULES, REGULATIONS, CODES AND ORDINANCES

CONTRACTOR shall comply at all times with all Federal, State, County, and Municipal laws, ordinances and regulations that in any manner affect the Agreement and its performance. He shall comply with all such laws, ordinances and regulations applicable to the work, including obtaining permits and licenses, disposing of debris resulting from the work, inspection of equipment and licensing members of the crew.

CONTRACTOR shall require all of his agents and employees to observe and comply with the said laws, ordinances and regulations, and the CONTRACTOR expressly binds himself to defend, indemnify and save harmless the OWNER and its officers, agents, servants and employees from and against all claims, demands, suits or actions of every kind and nature presented or brought for any claim or liability arising from or based on the violation of any such law, ordinance or regulation on the part of the CONTRACTOR, or his agents, servants or employees.

It is a policy of the OWNER that employees shall not be involved with the unlawful use, possession, sale, or transfer of drugs or narcotics in any manner which may impair an individual's ability to perform assigned duties or otherwise adversely affect the OWNER's business interests; and further, that employees shall not possess alcoholic beverages in the work place or consume alcoholic beverages in association with working hours. This policy will apply to all persons performing work for the OWNER or visiting OWNER property.

12. SUBROGATION

This Agreement is considered one for the personal services of the CONTRACTOR, and the CONTRACTOR shall not subcontract the whole or part of the work to others without the prior written consent of the OWNER. This Agreement shall inure to and be binding upon the successors and assigns of the parties hereto, but the CONTRACTOR shall not assign, directly or indirectly, this Agreement or any of his rights or performance obligations without prior written consent of the OWNER.

13. LABOR PRICE SCHEDULE AND WORK RULES

The CONTRACTOR agrees to furnish labor and supervision, and the OWNER agrees to pay for same, in accordance with the prices provided in the CONTRACTOR's proposal to OWNER's Request for Qualifications and enumerated in EXHIBIT "A".

15. TRAVEL AND EQUIPMENT RENTAL

The CONTRACTOR agrees to furnish tools, equipment, and transportation to accomplish the assigned work and the OWNER agrees to pay for same in accordance with the prices provided in the CONTRACTOR's proposal to OWNER's Request for Qualifications and enumerated in EXHIBIT "A".

17. TERMS OF ACCOUNT AND PAYMENT

OWNER agrees to pay for the work in accordance with the prices listed in the attached EXHIBITS. OWNER agrees to pay for the work within forty five (45) days upon receipt of the invoice, provided the work being invoiced has been completed to the satisfaction of OWNER. The Basis of Charges under this Agreement set forth in EXHIBIT "A", attached hereto and made a part hereof. The Basis of Charges shall be effective for the period beginning on the Effective Date shown on EXHIBIT "A" for a period of one year.

Either party requesting a change in the Basis of Charges must provide notice thereof thirty (30) days prior to the beginning of the following annual period. The Basis of Charges may not be adjusted upward more than 75% of the United States Department of Labor Bureau of Labor Statistics' latest twelve month trailing Consumer Price Index for All Urban Consumers (CPI-U).

All Federal, State and other governmental division taxes, including sales or use taxes, and all taxes or contributions for unemployment compensation, social security, and similar laws applicable to the CONTRACTOR and his employees shall be included in the Basis of Charges and the OWNER shall not be liable for additional charges because of such taxes or contributions.

The CONTRACTOR shall prepare and submit a summary of the work performed during each calendar week. The summary shall be submitted to the OWNER no later than Tuesday of the week following the week covered by the summary. The summary shall set forth:

- a. The location of work performed (by Job/Map number or name of street, road, property owner, work request number, or similar identification);
- b. If work is performed at more than one location during that week, then the number of hours or days worked at each location;
- c. The name, job classification, rate of pay and number of hours worked by each employee;
- d. Each item of equipment utilized during that week, the hourly rate and the number of hours of operation of each item of equipment.

19. TERM OF CONTRACT

The term of this Agreement shall be for an initial period of one (1) year beginning on the Effective Date and continuing thereafter for a maximum of four (4) years or until terminated for convenience (a) by the OWNER by giving seven (7) days written notice thereof to the CONTRACTOR or (b) by the CONTRACTOR by giving sixty (60) days written notice thereof to the OWNER, with termination to occur at the end of the notice period or at a later date as stated in the notice. In the event of a termination hereunder, the CONTRACTOR will be paid for all work performed to the date of termination, but will not be paid for any work not performed or for any anticipated profits on work not performed or for any loss or damage with respect to any equipment purchased for anticipated use in

the work or for payments, taxes or benefits to or for personnel anticipated to be employed in the performance of the work.

20. USE OF OWNER OWNED EQUIPMENT

When any of the tools, property, or equipment owned or leased by OWNER are used by CONTRACTOR, CONTRACTOR shall be responsible and does hereby agree to indemnify, save harmless, and defend OWNER against any loss or damage to OWNER's tools, property, or equipment and against the payment of any sum of money arising from claimed injury to persons or property by said tools, property, equipment, or the use thereof. All tools, equipment, or property furnished by OWNER shall be inspected by CONTRACTOR in advance and its use of same shall be conclusive evidence that such property was in good condition and was fit for the use intended.

21. WARRANTY

CONTRACTOR warrants that all work performed hereunder shall be free from defects in workmanship and shall be performed in a timely, safe, and professional manner and in accordance with all specifications, plans, and instructions, and all applicable laws, ordinances, regulations, industry codes (including, but not limited to, the National Electric Code, NFPA 70) and all terms and conditions of this Agreement.

22. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute but one and the same instrument.

23. NO WAIVER

OWNER's failure to insist on performance of any term, condition, or instruction, or to exercise any right or privilege included in this Agreement, or its waiver of any breach, shall not thereafter waive any such term, condition, instruction, right, privilege, or breach. No waiver by OWNER of any breach of any provision of this Agreement shall be effective unless expressly set forth in writing and signed by OWNER's representative.

24. ENTIRE AGREEMENT

This Agreement and its EXHIBITS embody the entire agreement between CONTRACTOR and OWNER concerning the subject matter hereof. The parties shall not be bound by or be liable for any statement, representation, promise, inducement, or understanding of any kind or nature not set forth herein. Except as otherwise provided herein, no changes, modifications, or amendments of any of the terms and conditions hereof shall be valid unless agreed to by the parties in writing and signed by their authorized representatives.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and date first written above.

CITY OF STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

CONTRACTOR

ATTEST:

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

EXHIBIT A
BASIS OF CHARGES

INSERT RATE SCHEDULE FROM PROPOSAL HERE

EXHIBIT B INSURANCE REQUIREMENTS

The CONTRACTOR shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Mississippi such insurance as will protect the CONTRACTOR and the OWNER from claims set forth below which may arise out of or result from the CONTRACTOR's operations under this agreement:

- A. Claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
- B. Claims for damages because of bodily injury, occupational sickness or disease, or death of the CONTRACTOR's employees;
- C. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the CONTRACTOR's employees;
- D. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result or an offense directly or indirectly related to employment of such person by the CONTRACTOR, or (2) by another person;
- E. Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting there from; and
- F. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The CONTRACTOR shall takeout and maintain throughout the period of this Agreement the following types and minimum amounts of insurance:

- A. Workmen's Compensation - Statutory Coverage
- B. Commercial General Liability (Including XCU)
 - General Aggregate\$2,000,000 Aggregate
 - Products & Completed Operations.....\$2,000,000 Aggregate
 - Personal & Advertising Injury \$1,000,000 per Occurrence
 - Bodily Injury & Property Damage \$1,000,000 per Occurrence
 - Fire Damage Liability \$500,000 per Occurrence
 - Medical Expense..... \$10,000 per Person
- C. Owner's & Contractor's Protective Liability
 - Bodily Injury & Property Damage\$2,000,000 Aggregate
 - Bodily Injury & Property Damage \$1,000,000 per Occurrence

D. Automobile Liability (Contractor Insurance Option Number 1)

Bodily Injury & Property Damage \$1,000,000 per Occurrence
(Combined Single Limit)

E. Automobile Liability (Contractor Insurance Option Number 2)

Bodily Injury \$500,000 per Person
Bodily Injury \$1,000,000 per Accident
Property Damage \$100,000 per Occurrence

F. Excess Liability:

Bodily Injury & Property Damage \$2,000,000.00 Aggregate
(Combined Single Limit)..... \$1,000,000 per Occurrence

The OWNER shall be named as Additional insured on all policies of insurance and shall receive an express waiver of subrogation as to those policies. The policies of insurance shall be in such form and issued by such insurer as shall be satisfactory to the OWNER. The CONTRACTOR shall furnish the OWNER a certificate evidencing compliance with the foregoing requirements that shall provide not less than 30 days prior written notice to the OWNER of any cancellation or material change in the insurance.



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

AGENDA ITEM NO:
AGENDA DATE: July 16, 2019
PAGE: 1

SUBJECT: Request approval for lowest and best quote from Terry Stidham Construction in the amount of \$5,600.00 for electrical conduit along Highway 12.

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 lowest and best quote from Terry Stidham Construction in the amount of 5,600.00 for electrical conduit along Highway 12.

900' of 3" conduit. 3-4 lines

TOTAL: \$5,600 labor only

Sent from my iPhone

Terry Stillman Construction

Terry Stillman

JASON

NAME								CITY OF STARKVILLE					
ADDRESS								STARKVILLE UTILITIES					
							PH. NO.			DATE 6-10-91			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT		LAYAWAY				
QTY.	DESCRIPTION						PRICE	AMOUNT					
	INSTALL 4 RUNS OF 3" PVC												
	900' TRENCH DOZEN 900' OF RIGLY OF WAY												
	LABOR MATERIAL & EQUIPMENT						\$13,000 ⁰⁰						
	\$13,000 ⁰⁰												
	THANKS												
	MARK												
RECEIVED BY							TAX						
							TOTAL						

No. 004422

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Thank You