



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
August 20, 2019

Mayor

D. Lynn Spruill

Vice Mayor

Roy A. Perkins

Board of Aldermen

Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Hamp Beatty
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
Director**

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, AUGUST 20, 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 JULY 16, 2019 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 2, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

SUPERVISOR BRICKLEE MILLER PROVIDING AN UPDATE ON THE 20 YEAR ANNIVERSARY OF THE MISSISSIPPI HORSE PARK WITH THE BUDGET REQUEST.

AAU TRACK AND FIELD ORGANIZATION – FELECIA ASHFORD

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF CU 19-08 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A MOBILE HOME ON A LOT LOCATED ON THE WEST SIDE OF GRETA LANE APPROXIMATELY 1,275 FEET SOUTH OF THE RAIL ROAD CROSSING IN A R-5 ZONE WITH THE PARCEL NUMBER 103P-08-012.00.

FIRST PUBLIC HEARING ON THE FISCAL YEAR 2019-2020 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE GARAN MANUFACTURING REDEVELOPMENT PROJECT IS A PROJECT

ELIGIBLE FOR TAX INCREMENT FINANCING; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN; AND ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO SECTION 57-91-1, ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED, AND WHICH REDEVELOPMENT PROJECT AREA SHALL BE KNOWN AS THE GARAN MANUFACTURING REDEVELOPMENT PROJECT; AND FOR RELATED PURPOSES.

B. CONSIDERATION OF A PROCLAMATION ESTABLISHING A STARKVILLE 2020 CENSUS COMPLETE COMMITTEE.

C. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING REIMBURSEMENT TO THE MUNICIPALITY FOR CERTAIN EXPENDITURES OF THE AUTHORIZED PURPOSE AND THE PROJECT FROM THE PROCEEDS OF BONDS, THE QUALIFIED OBLIGATION, OR THE LOAN ISSUED FOR SUCH AUTHORIZED PURPOSE AND PROJECT; AND FOR RELATED MATTERS ASSOCIATED WITH A NEW SPORTS TOURNAMENT AND RECREATIONAL FACILITIES OF THE CITY.

D. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DIRECTING THE ISSUANCE OF THE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2019 (THE "QUALIFIED OBLIGATION"), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000).

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM REBEL SERVICES, LLC FOR INSTALLING A M4000 AVIATION SELF-SERVE TERMINAL AT THE FUEL FARM ON GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$15,910.26 AND TO BE FUNDED BY MDOT MULTI-MODAL GRANT MM-0068-0920

2. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM REBEL SERVICES, LLC FOR INSTALLING A JET A HOSE REEL, HOSE, AND NOZZLE TO THE SELF-SERVE TERMINAL AT THE FUEL FARM ON GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$10,901.77 AND TO BE FUNDED BY MDOT MULTI-MODAL GRANT MM-0068-0920

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING 19 OF THE BROOKSVILLE GARDEN APARTMENTS LOCATED AT 305 EVERGLADE AVENUE IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

2. PLANNING

- a. CONSIDERATION OF A SPECIAL EVENT REQUEST BY T-LAW25 LLC TO HOLD THE 2019 TRAVIS OUTLAW DAY, AUGUST 24, 2019, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2019 PUMPKINPALOOZA, OCTOBER 17, 2019, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2019 UNWINE DOWNTOWN, NOVEMBER 15, 2019, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2019 CHRISTMAS PARADE, DECEMBER 2, 2019, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- e. CONSIDERATION OF A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 0.43 ACRE PARCEL INTO 2 LOTS AT 507 WHITFIELD STREET IN A R-2 ZONING DISTRICT WITH THE PARCEL NUMBER 102B-00-150.00.
- f. CONSIDERATION OF A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 0.39 ACRE PARCEL INTO 2 LOTS AT 401 SCALES STREET IN A R-2 ZONING DISTRICT WITH THE PARCEL NUMBER 102B-00-150.00.
- g. CONSIDERATION OF A REQUEST FOR PRELIMINARY AND FINAL PLAT APPROVAL FOR SUBDIVIDING A +/- 3.81 ACRE PARCEL INTO 2 LOTS AT 313 INDUSTRIAL PARK ROAD IN AN M-1 ZONING DISTRICT WITH THE PARCEL NUMBER 102N-00-004.00.

C. COURTS

1. CONSIDERATION OF APPROVAL FOR MUNICIPAL COURT CLERK TO ATTEND TRAINING IN BILOXI SEPT. 11-13, 2019, WITH ALL EXPENSES TO BE PAID BY THE MS JUDICIAL COLLEGE.

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 13, 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. REQUEST ACCEPTANCE OF THE JULY FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. CONSIDERATION TO DECLARE THE 2006 LADDER 1 FIRE ENGINE SURPLUS AT TIME OF ARRIVAL OF NEW REPLACEMENT TRUCK AND TO BEGIN BID PROCESS TO SELL LADDER 1, VIN 4P1CD01E46A006437 TO HIGHEST AND BEST BIDDER.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR A BUILDING OFFICIAL IN THE COMMUNITY DEVELOPMENT DEPARTMENT
2. REQUEST AUTHORIZATION TO HIRE JACOB DAVENPORT AS A GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE COURTNEY COX AS AN AIRPORT OPERATIONS MANAGER IN THE STARKVILLE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE GREGORY GRAYER, ERIQ PURNELL AND ROGER RICHARDSON AS MAINTENANCE WORKERS II IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON AUGUST 6, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE SANITATION DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE SANITATION DEPARTMENT WITHIN A PERIOD OF 90 DAYS.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR A CHIEF OF POLICE IN THE STARKVILLE POLICE DEPARTMENT.
7. REQUEST AUTHORIZATION TO ADVERTISE FOR A LEAD MAINTENANCE WORKER IN THE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH STARKVILLE CHRISTIAN HOME EDUCATORS FOR USE OF ATHLETIC FIELDS FOR THEIR FOOTBALL, SOCCER AND VOLLEYBALL PROGRAMS.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD AND ACCREDITATION MANAGER SHONDA DELOACH TO ATTEND THE 2019 CALEA CONFERENCE IN COVINGTON, KY NOVEMBER 13-16, 2019, AT A TOTAL ESTIMATED COST OF \$4,250.00.
2. REQUEST AUTHORIZATION TO ALLOW TO ALLOW OFFICER DYLAN BOWERS TO ATTEND THE TIER 1 COMBAT SHOOTING COURSE AT THE NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER, SEPTEMBER 25-26, 2019 AT AN ESTIMATED COST OF \$200.00.
3. CONSIDERATION FOR APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR, AND ACCEPT IF AWARDED, A 100% REIMBURSABLE GRANT IN THE AMOUNT OF \$24,411.00, FOR AN AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 3, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-20-19
PAGE: 1 of 91

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the July 16, 2019 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JULY 16, 2019**

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

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to remove XI. F. 1. Fire Dept – Pafford Contract, from the agenda as well as Economic Development under Executive Session.

Alderman Carver asked to add Items XI. F. 1, 2 and 3 to consent.

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

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

Alderman Sistrunk offered a motion, duly seconded by Alderman Carver, to approve the July 16, 2019 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 16, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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 SCHAFER 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. 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.
2. 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.
3. 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.

II. 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 TO 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.

III. 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

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 6, 2019 @ 5:30 IN THE COURT ROOM AT 110 W MAIN STREET.

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

Consent items 2 – 26:

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

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the engagement letter from Watkins, Ward & Stafford for the Fiscal Year 2019 audit for the City of Starkville” is enumerated, this consent item is thereby approved. (letter on following page)

3. CONSIDERATION OF 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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 a local match of \$1,460.00” is enumerated, this consent item is thereby approved. (Grant follows WWS letter)

4. CONSIDERATION OF THE ACCEPTANCE OF A \$5,000 GRANT FROM AMERICAN ASSOCIATION OF RETIRED PERSONS (AARP) TO KEEP STARKVILLE BEAUTIFUL IF CHOSEN AS GRANT RECIPIENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the acceptance of a \$5,000 grant from American Association of Retired Persons (AARP) to keep Starkville Beautiful if chosen as a grant recipient” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF ACCEPTANCE OF JUNE FINANCIAL STATEMENTS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “acceptance of the June financial statements” is enumerated, this consent item is thereby approved.

6. 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.



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

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

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

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Stagers, CPA
Michael W. McCully, CPA
Mort Stroud, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA

Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA

July 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,

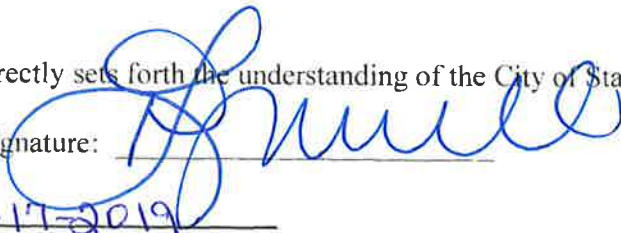
Watkins, Ward and Stafford, PLLC
Certified Public Accountants

 CMA

Jerry R. (Randy) Scrivner, CPA
Partner

RESPONSE:

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

Governance signature: 

Title: Mayor

Date: 7-17-2019

Management signature: 

Title: City Clerk

Date: 7-17-2019



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

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,

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
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.

[Signature] Title City Clerk/CFO
[Signature] Title Mayor
7-17-2019 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

-- QUOTATION --

GOLDY'S Fire Apparatus, LLC

738 Lake Park Drive * Tupelo, Mississippi * 38801

PH: (662) 401-5152 FAX: (662) 840-3740

steve@goldysfire.com

<http://www.goldysfire.com>

Starkville FD - TRUCK EQUIPMENT

Billing: 509 East Lampkin

Shipping: 509 East Lampkin

City: Starkville State: MS Zip: 39759

Attention: Chief Charles Yarbrough

Date: 5/17/2019

TM: BRIGGS

Email:

FAX:

Phone: 662-323-1845

ITEM	QUAN	PART #	DESCRIPTION	PRICE/ea.	TOTAL
1	1		pike pole, 3', fiberglass, D-grip, Flamefighter PP03D	\$70.00	\$70.00
2	2		bracket, pike pole, chrome clip	\$40.00	\$80.00
3	1		20# ABC stored pressure extinguisher, Buckeye, w/mount	\$200.00	\$200.00
4	1		2½ gallon water extinguisher, chrome, Buckeye, w/mount	\$200.00	\$200.00
5	1		axe, flat head, 6#, fiberglass handle w/ rubber grip	\$80.00	\$80.00
6	2		axe, pick head, 6#, fiberglass handle w/ rubber grip	\$80.00	\$160.00
7	2		bracket, axe blade, textured chrome finish	\$40.00	\$80.00
8	2		bracket, axe handle, chrome	\$40.00	\$80.00
9	2		crowbar, 51", Flamefighter PB51	\$60.00	\$120.00
10	2		bracket set, crowbar, chrome, Southpark CHR55Z01C	\$40.00	\$80.00
11	1		halligan tool, Quik-bar 36", Zico SQB-360-C	\$325.00	\$325.00
12	1		mounting bracket, for Quik-bar & axe, Zico MB-3PBA	\$190.00	\$190.00
13	2		bolt cutter, 36", w/ brackets, Fire Hooks #BC36	\$65.00	\$130.00
14	3		fire flap, 60" Ash handle, Flamefighter FF	\$70.00	\$210.00
15	12		hose, attack, Firequip DJ800, 100% polyester double outer jacket, synthetic rubber liner, 1½" inside diameter x 50' section, 1½" NST rocker-lug hardcoat aluminum couplings, WHITE outer jacket	\$100.00	\$1,200.00
16	13		hose, attack, Firequip DJ800, 100% polyester double outer jacket, synthetic rubber liner, 2½" inside diameter x 50' section, 2½" NST rocker-lug hardcoat aluminum couplings, WHITE outer jacket	\$150.00	\$1,950.00
17	10		Firequip Hydro-Flow LDH hose, 4" x 100' section, coupled 4" Storz, your choice of red, yellow, orange, or blue, per attached spec sheet	\$500.00	\$5,000.00
18	1		Firequip Hydro-Flow LDH hose, 4" x 50' section, coupled 4" Storz, your choice of red, yellow, orange, or blue, per attached spec sheet	\$330.00	\$330.00
19	4		spanner/hydrant wrench set, includes one (1) adjustable hydrant wrench with dual spanner ears, two (2) universal spanners, and an aluminum mounting bracket	\$165.00	\$660.00
20	1		spanner set, 4 spanners & bracket, TFT A3810	\$100.00	\$100.00
21	1		rubber mallet, wood handle, Flamefighter RMH	\$25.00	\$25.00
22	1		PPV, 18" w/ 5.5 HP Honda GX200, Super Vac Valor	\$3,200.00	\$3,200.00
23	1		smoke ejector, 18" 1.5HP electric, variable speed, Super Vac Valor	\$3,400.00	\$3,400.00
24	4		salvage cover, Husky HTV 12 x 14 10 oz vinyl	\$100.00	\$400.00
25	2		squeegee, Flamefighter 24" head, 4' D handle	\$165.00	\$330.00
26	1		dedication plaque, bronze	\$1,100.00	\$1,100.00
27	2		adapter, 2½" NHF x 1½" NHM, aluminum, rigid	\$40.00	\$80.00
28	4		adapter, 2½" NHF x 2½" NHF, aluminum, double swivel	\$50.00	\$200.00
29	1		adapter, 2½" NHM x 4" Storz, aluminum, rigid	\$150.00	\$150.00
30	2		adapter, 2½" NHF x 4" Storz, aluminum, rigid	\$150.00	\$300.00
31	2		nozzle, 2½" selectable, pistol grip, TFT JTS250PS	\$900.00	\$1,800.00
32	1		bracket, TFT Pro/Pak, U-B	\$115.00	\$115.00

GOLDY'S Fire Apparatus, LLC

<http://www.goldysfire.com>

Phone: 662-323-1845

Grand Total	\$96,419.00
--------------------	--------------------

By:

- PAGE 2 OF 2 -

-- QUOTATION --

GOLDY'S Fire Apparatus, LLC

738 Lake Park Drive * Tupelo, Mississippi * 38801

PH: (662) 401-5152 FAX: (662) 840-3740

steve@goldysfire.com

http://www.goldysfire.com

Starkville FD - TRUCK EQUIPMENT 2 (included in contract)

Billing: 509 East Lampkin

Shipping: 509 East Lampkin

City: Starkville State: MS Zip: 39759

Attention: Chief Charles Yarbrough

Date: 7/9/2019

TM: BRIGGS

Email:

FAX:

Phone: 662-323-1845

ITEM	QUAN	PART #	DESCRIPTION	PRICE/ea.	TOTAL
1	2		adapter, 3.093"x6 F x 1½" NHM, aluminum, rigid	\$50.00	\$100.00
2	4		adapter, 3.093"x6 F x 3.093"x6 F, aluminum, double swivel	\$60.00	\$240.00
3	4		adapter, 3.093"x6 F x 2½" NHF, aluminum, double swivel	\$50.00	\$200.00
4	1		adapter, 3.093"x6 M x 4" Storz, aluminum, rigid	\$160.00	\$160.00
5	2		adapter, 3.093"x6 F x 4" Storz, aluminum, rigid	\$160.00	\$320.00
6	2		adapter, 3.093"x6 F SW x 2½" NHM, aluminum, rigid	\$90.00	\$180.00
7	1		tool mount, PAC K5029-1, Bolt Cutter mounting kit	\$59.00	\$59.00
8	1		claw tool, Paratech, bracket, #22-000605	\$65.00	\$65.00
9	5		elbow, 2½" NHF SW x 3.093"x6 M, chrome	\$195.00	\$975.00
10	5		cap, 3.093"x6, chrome	\$65.00	\$325.00
11	2		plug, 3.093"x6, chrome	\$80.00	\$160.00
12	1		hose clamp, Akron, 05880001, w/brkt	\$625.00	\$625.00
13	1		hose clamp, Hebert, LDH, HC-6 screw type	\$500.00	\$500.00
14	1		bracket, hose clamp, Hebert, C-BKT	\$65.00	\$65.00
15	4		nozzle, TFT, SVFG Vortex, 1½" w/ grip	\$600.00	\$2,400.00
16	1		PRO/Pak, TFT New Force UM12-NF, 1.5"NH	\$900.00	\$900.00
17	4		tips, TFT, FSS9, Straight Tip, 1½" inlet, 1" taper	\$60.00	\$240.00
18	1		drywall hook, Leatherhead, 3' HiViz Yellow/D handle	\$90.00	\$90.00
19	2		American hook, Leatherhead, 6' HiViz Yellow, butt end	\$125.00	\$250.00
20	2		American hook, Leatherhead, 10' HiViz Yellow, butt end	\$150.00	\$300.00
21	2		American hook, Leatherhead, 12' HiViz Yellow, butt end	\$130.00	\$260.00
22	1		pike pole mounting, clip mnt	\$28.00	\$28.00
23	1		valve, intake, short, TFT AB1SP-NX-PS, 4" Stz x 6"FNH LH	\$1,600.00	\$1,600.00
24	3		wye, gated, 3.093"x6 NHF x 2-1½" NHM, TFT AYNJ-NF	\$400.00	\$1,200.00
25	1		AED, PhysioControl LifePak 1000, 99425-000023, Kit No. 2	\$4,999.00	\$4,999.00
26	1		RIT pack, MSA, 10169711 (no cyl. Inc.)	\$5,999.00	\$5,999.00
27	1		cylinder, SCBA, MSA 1027946, 4600/60	\$2,600.00	\$2,600.00
28	1		gas monitor cal kit, MSA, 10050985, case, reg	\$1,500.00	\$1,500.00
29	1		Misc rope rescue equipment allowance	\$10,000.00	\$10,000.00
30	1		allowance for misc / extra equipment	\$6,500.00	\$6,500.00
31	1		supply / install Knox Box KEYSECURE 5 w/ bracket	\$3,500.00	\$3,500.00
32	1		rubbish hook, 6' handle, D grip, Flamefighter TH06D	\$90.00	\$90.00
33	1		pallett of F-500 (48 5 gallon pail, shipped direct)	\$6,000.00	\$6,000.00
34	1		Chicago bag (A1021) 200ft w/20ft markers	\$1,200.00	\$1,200.00
			NOTE: These items are included in the base contract truck price.		

Grand Total **\$53,630.00**

TERMS: Due on Receipt

DELIVERY: with Rosenbauer truck, approx. 395 days ARO

SHIPMENT: F.O.B. Starkville MS

By: Steve Golding

QUOTATION IS SUBJECT TO 30 DAYS ACCEPTANCE. PRICES ARE FOR QUANTITIES LISTED ONLY!

GOLDY'S Fire Apparatus, LLC

<http://www.goldysfire.com>

Phone: 662-323-1845

By:

By: Stu Golding

QUOTATION IS SUBJECT TO 30 DAYS ACCEPTANCE. PRICES ARE FOR QUANTITIES LISTED ONLY!

7. CONSIDERATION OF 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

8. 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).

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase a Rosenbauer Fire apparatus (Mississippi State Contract #8200028187) from Goldy’s Fire Apparatus, LLC at an approximate cost of \$819,641.00 to replace Engine 4(the current MSU fire apparatus)” is enumerated, this consent item is thereby approved. (Detailed Order Form precedes this page)

9. CONSIDERATION TO EXTEND HALBERT BLAIR TO WORK IN THE STREET DEPARTMENT FOR ANOTHER ONE HUNDRED TWENTY (120) DAYS AS SEASONAL MAINTENANCE WORKER.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to extend Halbert Blair to work in the Street Department for another one-hundred twenty (120) days as Seasonal Maintenance Worker” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO ADVERTISE FOR ONE (1) TEMPORARY SEASONAL EMPLOYEE ASSIGNED TO THE STREET DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for one (1) temporary seasonal employee assigned to the Street Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO ADVERTISE FOR A PART-TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time grounds maintenance worker for the Airport Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MATTHEW MCCARLIE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Matthew McCarlie as a part-time Aircraft Lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE TREYLON DANTZLER AS A TEMPORARY MAINTENANCE WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Treylon Dantzler as a

temporary Maintenance Worker I in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

15. CONSIDERATION 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for an Animal Control Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE MARQUETTA BRADFORD AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Marquetta Bradford as a seasonal Customer Service Representatives in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

19. 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO ALLOW CAPTAIN MARK BALLARD TO ATTEND THE 2019 FBI SUMMER TRAINING CONFERENCE IN GULFPORT, MS, ON AUGUST 25-29, 2019, WITH COST NOT TO EXCEED \$750.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to allow Captain Mark Ballard to attend the 2019 FBI Summer Training Conference in Gulfport, MS, on August 25-29, 2019, with cost not to exceed \$750.00” is enumerated, this consent item is thereby approved.

21. 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to renew a maintenance agreement with Cummins Sales and Service for full service for the generator at the Starkville Police Department at an annual cost of \$800.00” is enumerated, this consent item is thereby approved.

22. 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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, with total cost not to exceed \$2,200.00” is enumerated, this consent item is thereby approved.

23. 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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, with total costs not to exceed \$2,600.00” is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION 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.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved. (Bids on following pages)

25. REQUEST AUTHORIZATION TO SUBMIT AN RFQ FOR SCADA INTEGRATION, MAINTENANCE AND SUPPORT SERVICES FOR THE WASTEWATER PLANT AND LIFT STATION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the

July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval to submit an RFQ for SCADA Integration, Maintenance and Support Services for the wastewater plant and lift station” is enumerated, this consent item is thereby approved.

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 AHL-S, 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 AHL-C300TN 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 Dossier 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 Dossier 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 Dossier 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
Impact Aluminum Taps for ACSR; Impact 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	Garner-Lumley Electric Supply Co.	Arkansas Electric Cooperative, Inc
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Garner-Lumley Electric Supply Co.	Border States	Arkansas Electric Cooperative, Inc
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Garner-Lumley Electric Supply Co.	Wesco Distribution	Border States
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Wesco Distribution	Garner-Lumley Electric Supply Co.	Stuart C. Irby
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Wesco Distribution	Border States	Garner-Lumley Electric Supply Co.
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Wesco Distribution	Stuart C. Irby	Garner-Lumley Electric Supply Co.
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Wesco Distribution	Garner-Lumley Electric Supply Co.	Border States
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	Border States	Arkansas Electric Cooperative, Inc
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Stuart C. Irby	Garner-Lumley Electric Supply Co.	Wesco Distribution
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	Wesco Distribution	NO
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Wesco Distribution	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Wesco Distribution	Arkansas Electric Cooperative, Inc	Garner-Lumley Electric Supply Co.
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	Wesco Distribution	Arkansas Electric Cooperative, Inc
Hylug Pin Terminal. Cat# AYP2 Only	Wesco Distribution	Garner-Lumley Electric Supply Co.	Stuart C. Irby
Hylug Pin Terminal. Cat# AYP04/0 Only	Border States	Wesco Distribution	Garner-Lumley Electric Supply Co.
Hylug Pin Terminal. Cat# AYP0500 Only	Border States	Wesco Distribution	Wesco Distribution
Hylug Pin Terminal. Cat# AYP750 Only	Border States	Garner-Lumley Electric Supply Co.	Stuart C. Irby
URD Transformer Secondary Connector	Wesco Distribution	Arkansas Electric Cooperative, Inc	
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.	Stuart C. Irby	GRESKO Utility Supply, Inc.
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.	Wesco Distribution	Stuart C. Irby
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	Wesco Distribution	Stuart C. Irby
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.	Wesco Distribution	Stuart C. Irby
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	Wesco Distribution	Stuart C. Irby
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	GRESKO Utility Supply, Inc.	Wesco Distribution
	\$9.52	\$10.75	\$10.92

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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	
	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. Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6. Chance Pisa or MacLean, 3/4 in. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$20.25	Stuart C. Irby	\$22.28	TransArmour Power	\$22.91	
	GRESKO Utility Supply, Inc.	\$48.50	Wesco Distribution	\$59.30	TransArmour Power	\$64.20	
	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. Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$11.00	Wesco Distribution	\$30.63	Border States	\$31.49	
	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 7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.32	Stuart C. Irby	\$0.32	Wesco Distribution	\$0.35	
	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	

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
#110 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
#410 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
#110 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
#410 Quadruplex, Appalbosa, 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
#110 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
#410 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 Stranding. 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 Stranding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.		NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Clafin, 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
#410 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 Ego.		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 Ego.		Stuart C. Irby	\$2.73	Arkansas Electric Cooperative, Inc.	\$3.60	NO	BID
#410 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
410 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Ego.		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 Ego.		#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

July - December 2019 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	NO
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	NO
#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.	Stuart C. Irby
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc. \$0.50	Stuart C. Irby	Garner-Lumley Electric Supply Co. \$0.52
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc. \$0.33	Stuart C. Irby	Arkasas Electric Cooperative, Inc \$0.35
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609CS20AA4 Only.	#NUM!	NO	NO

July - December 2019 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 164ET.	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 BT625FE25C1 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. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$216.21	Stuart C. Irby	\$272.13	Arkansas Electric Cooperative, Inc	\$285.00

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
Fiberglass Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-89-83-36-V Only.		Garner-Lumley Electric Supply Co.	\$1,390.00	Stuart C. Irby	\$1,433.22	Wesco Distribution	\$1,433.22
Fiberglass Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-89-106-36-V Only.		Wesco Distribution	\$293.35	Garner-Lumley Electric Supply Co.	\$2,748.00	Stuart C. Irby	\$2,872.90
Fiberglass 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
Fiberglass 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 Loadbreak 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 Trisripe, 40 Ft. Lengths, Smooth Wall. Carlson 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 Trisripe, 40 Ft. Lengths, Smooth Wall. Carlson 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
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. 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 Witch 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

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		BID	
		NO		NO		NO	
				BID		BID	

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 FAH8KV25KBBGR1 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 CUTOFF, 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

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.	Stuart C. Irby	NO
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.	Wesco Distribution	Stuart C. Irby
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	Wesco Distribution	Arkansas Electric Cooperative, Inc
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.	Wesco Distribution	Border States
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	Border States	Stuart C. Irby
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	NO	NO
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	NO	NO
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	NO	NO
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651IRA 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	NO	NO
Schweitzer Engineering Laboratories, Inc., SEL-651IRA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	NO	NO
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphphenol Connector.	Power Connections, Inc	NO	NO
SEL Overhead Autranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	NO	NO
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARU14Y2.	Power Connections, Inc	NO	NO
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	NO	NO
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	NO	NO
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove Camps. NEMA Bracket. Chance C750-152PB only.	Border States	NO	NO
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove Camps. NEMA Bracket. Chance C750-162PB only.	Wesco Distribution	Border States	Arkansas Electric Cooperative, Inc

July - December 2019 Starkville Utilities - Electric General Equipment

Item Description		LOW BID		1st Alternate		2nd Alternate	
Capacitors Equipment & Relays							
Capacitor, 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
Capacitor, 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
Capacitor, 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
Capacitor, 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 provided with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1		Border States	\$1,074.47	Garner-Lumley Electric Supply Co.	\$1,570.00	NO	BID
SEL 734B Capacitor Control. Model 0734079FID1626EXXAD3AA000.		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-131245 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-Recluser 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

July - December 2019 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 ZFCWMA000000.	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: ZFCWMA000000	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: ZHA33A000004.	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: ZHCW4A000004.	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: ZHCY40000004.	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: ZHCW4A000004.	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: ZH5W3A000004.	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: ZH5Y30000004.	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: ZHC240000004.	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	

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	NO	NO
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	NO	NO
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	Stuart C. Irby	Arkansas Electric Cooperative, Inc
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	Border States	NO
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	Stuart C. Irby	Garner-Lumley Electric Supply Co.
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	Stuart C. Irby	NO
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	Border States	NO
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	Stuart C. Irby	NO
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Style # 923A497G01	Border States	Garner-Lumley Electric Supply Co.	Stuart C. Irby
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	NO	NO
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-1T1ER.			
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	NO	NO
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	NO	NO
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Stuart C. Irby	Garner-Lumley Electric Supply Co.	NO
Primary Potential Transformers			
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Vwye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	Garner-Lumley Electric Supply Co.	Stuart C. Irby
Secondary Current and Voltage Transformer Racks			
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3GCTVT-W	Wesco Distribution	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Primary Current and Voltage Transformer Racks			
Barfield One CT and One PT Cat # BAPMM2	Wesco Distribution	Stuart C. Irby	Arkansas Electric Cooperative, Inc
Barfield Three CT and Three PT Cat # BAPMM6	Garner-Lumley Electric Supply Co.	Wesco Distribution	Stuart C. Irby
Power Quality Equipment			
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	NO	NO
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 4/24	Power Monitors, Inc.	NO	NO
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 3/36	Power Monitors, Inc.	NO	NO
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.	NO	NO

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-LL-ONLY		GRESKO Utility Supply, Inc.		NO		NO	
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 # ATB020BLEDE10MMVOL TR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY.		Howard Lighting Products		GRESKO Utility Supply Co.		GRESKO Utility Supply, Inc.	
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		Garner-Lumley Electric Supply Co.		Stuart C. Irby	
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 # ATBMBMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.		Garner-Lumley Electric Supply Co.		Howard Lighting Products		Arkansas Electric Cooperative, Inc	
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 # ACP1LED310AMVOL T654KYKBZPCL 1N10443 or GE EFNA0ES5405TDKBZ or Eaton UJELD-A25-D-LL66-LBZ-4N7-10K-ONLY		GRESKO Utility Supply, Inc.		Howard Lighting Products		Garner-Lumley Electric Supply Co.	
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 # ACP1LED610AMVOL T654KYKBZPCL 1N10443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K-ONLY		GRESKO Utility Supply, Inc.		Howard Lighting Products		Garner-Lumley Electric Supply Co.	
Howard Large Utility Floodlight. 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Filter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ-ONLY.		Howard Lighting Products		NO		NO	
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.		NO		NO	
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.		#NUM!		NO		NO	

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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-TJUE 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/1EN 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 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE. NOSTALGIC FINIAL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-34-BK-41U 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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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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Item Description	LOW BID	1st Alternate	2nd Alternate
Concrete Poles - Square Prestressed w/Taper			
30 ft Lone Star LMPI Cat # 301002 or Eq.			
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc \$380.00	NO	NO
	Baldwin Pole and Piling Co, Inc \$445.00	NO	NO
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	NO	NO
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	NO	NO
Steel Poles - 12 Sided Only			
60 ft Class 1	NO	NO	NO
65 ft Class 1	NO	NO	NO
70 ft Class 1	NO	NO	NO
75 ft Class 1	NO	NO	NO
80 ft Class 1	NO	NO	NO
85 ft Class H1	NO	NO	NO
90 ft Class H1	NO	NO	NO
95 ft Class H1	NO	NO	NO
100 ft Class H1	NO	NO	NO

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Wesco
10 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
15 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
25 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
37.5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
100 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
167 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
250 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
100 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
167 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
333 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
500 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
333 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
500 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
37.5 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
50 kVA	Gresco Emcoo Direct	Howard (Silicon)	Gresco Cooper
75 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
100 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
167 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
250 kVA	Howard (Silicon)	Gresco Emcoo Direct	Gresco Cooper
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Howard (Amorphous)	Howard (Silicon)	Gresco Emcoo Direct
150 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
225 kVA	Howard (Silicon)	Howard (Silicon)	Gresco Emcoo Direct
300 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
500 kVA	Howard (Amorphous)	Howard (Silicon)	Gresco Cooper
750 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Gresco Cooper
1000 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
300 kVA	Gresco Emcoo Direct	Howard (Amorphous)	Howard (Silicon)
500 kVA	Gresco Emcoo Direct	Howard (Amorphous)	Howard (Silicon)
750 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Howard (Silicon)
1000 kVA	Howard (Amorphous)	Gresco Emcoo Direct	Gresco Cooper
1500 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
2000 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
2500 kVA	Howard (Amorphous)	Gresco Cooper	Wesco
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)		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$585.00
5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$585.00
10 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$639.00
15 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$704.00
25 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$844.00
37.5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,054.00
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,289.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,081.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,341.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,250.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,550.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,289.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,081.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,341.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,250.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,550.00
333 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,700.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,000.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,350.00
333 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,700.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,000.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,250.00
37.5 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,500.00
50 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$1,750.00
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,000.00
100 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$2,300.00
167 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$3,150.00
250 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,100.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$4,200.00
150 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$5,900.00
225 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$6,550.00
300 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$7,200.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$8,600.00
750 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$13,000.00
1000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$15,500.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$5,900.00
300 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$7,200.00
500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$8,600.00
750 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$13,000.00
1000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$15,500.00
1500 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$18,500.00
2000 kVA	Solomon Corp.	MS-TN Transformers, Inc.	\$25,500.00
2500 kVA	Solomon Corp.	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.		

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4014, 1F-4001A, Type EL702-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, Type EL704-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1F-4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	Temple, Inc.	NO	NO
Optical Emitter System	Temple, Inc.	NO	NO
Glance Priority Cabinet Control Unit	Temple, Inc.	NO	NO
Glance Priority Control Vehicle Unit	Temple, Inc.	NO	NO
Frame Signals (polycarbonate vehicle signals) (must be Eagle Brand WL Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	NO	NO
SA102D 12" Two Section Play Signal	Temple, Inc.	NO	NO
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	NO	NO
SA103A 12" Three Section Signal	Temple, Inc.	NO	NO
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	NO	NO
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	NO	NO
SIG104N 12" Four Section Poly Head	Temple, Inc.	NO	NO
SIG105H 12" Five Section Cluster	Temple, Inc.	NO	NO
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	Temple, Inc.	NO	NO
12" X 12" Polycarbonate Head	Temple, Inc.	NO	NO
16" X 16" Polycarbonate Head	Temple, Inc.	NO	NO
Traffic Signal Mounting Hardware (or Pelco Equivalent)			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	NO	NO
SE5058-06 Extended Tether Assembly	Temple, Inc.	NO	NO
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	NO	NO
Tri-Stud Two Way Mounting (SE5063+SE5081)	Temple, Inc.	NO	NO
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	NO	NO
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	NO	NO
FR1 JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	NO	NO
Inverted "T" Span Wire Hardware	Temple, Inc.	NO	NO
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	NO	NO

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 Pre-recorded	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 Pre-recorded	Temple, Inc.	\$619.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID
R920 RRF8B 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-61EC - 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	NO	BID	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$121.00	NO	BID	NO	BID	NO	BID	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID	NO	BID	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$1,035.00	NO	BID	NO	BID	NO	BID	BID
LED Signal Modules... must meet or exceed 2005 ITE (OE Lumination Only)									
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID	NO	BID	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$68.25	NO	BID	NO	BID	NO	BID	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID	NO	BID	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID	NO	BID	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID	NO	BID	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID	NO	BID	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID	NO	BID	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID	NO	BID	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID	NO	BID	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID	NO	BID	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID	NO	BID	BID
Cables									
Seven conductor #14CU, STD, Signal Cable	NO	BID	NO	BID	NO	BID	NO	BID	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	NO	BID	NO	BID	NO	BID	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID	NO	BID	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID	NO	BID	BID
Technical Assistance Per Day For (1) IMSA certified Technician									
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID	NO	BID	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID	NO	BID	BID
Radio Equipment & Software									
Astron Corporation RS3A Power Supply	Temple, Inc.	\$65.00	NO	BID	NO	BID	NO	BID	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID	NO	BID	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$165.00	NO	BID	NO	BID	NO	BID	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID	NO	BID	BID
Controller to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID	NO	BID	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID	NO	BID	BID
Tadco-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$11,789.00	NO	BID	NO	BID	NO	BID	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-LT, 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
Pack 450 MIL Pour-Pac Epoxy Cat# MPP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSSEDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSSEDCO 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-R24 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	NO	BID	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID	NO	BID	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MIS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	\$95.00	NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM CONNECTORS	Twincrest Technologies	\$65.00	NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	NO	BID	NO	BID	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	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	NO	BID	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	NO	BID	BID

			Box Construction	Stidham
Small Project Mobilization			\$ 100.00	\$ 100.00
Medium Project Mobilization			\$ 150.00	\$ 250.00
Large Project Mobilization			\$ 200.00	\$ 500.00
Section 1.0 - Pipe Demo and Disposal (Includes Excavation, Equipment, and Haul-Off)				
Diameter	Cut Depth	Length	Bid Price per LF	Bid Price per LF
0" - 24"	0' - 6' Cut	N/A	\$17.00	\$5.25
25" - 48"	0' - 6' Cut	N/A	\$24.00	\$7.75
Larger than 48"	0' - 6' Cut	N/A	\$31.00	\$13.00
0" - 24"	7' - 10' Cut	N/A	\$20.00	\$8.00
25" - 48"	7' - 10' Cut	N/A	\$27.00	\$11.00
Larger than 48"	7' - 10' Cut	N/A	\$38.00	\$16.00
0" - 24"	> 10' Cut	N/A	\$23.00	\$12.00
25" - 48"	>10' Cut	N/A	\$30.00	\$16.00
Larger than 48"	>10' Cut	N/A	\$41.00	\$18.00
Section 2.0 - PVC Sewer Pipe Installation (per minimum City Standards)				
Diameter	Cut Depth	Length	Bid Price per LF	Bid Price per LF
4"	0' - 6' Cut	0' - 300'	\$6.50	\$6.50
4"	0' - 6' Cut	301' - 700'	\$6.50	\$6.50
4"	0' - 6' Cut	701' +	\$6.50	\$6.50
4"	6" - 10' Cut	0' - 300'	\$8.50	\$8.00
4"	6' - 10' Cut	301' - 700'	\$8.50	\$8.00
4"	6' - 10' Cut	701' +	\$8.50	\$8.00
4"	10' - 16' Cut	0' - 300'	\$14.00	\$13.50
4"	10' - 16' Cut	301' - 700'	\$14.00	\$13.50
4"	10' - 16' Cut	701' +	\$14.00	\$13.50
6"	0' - 6' Cut	0' - 300'	\$6.50	\$6.50
6"	0' - 6' Cut	301' - 700'	\$6.50	\$6.50

6"	0' – 6' Cut	701' +	\$6.50	\$6.50
6"	6" – 10' Cut	0' – 300'	\$9.00	\$8.50
6"	6" – 10' Cut	301' – 700'	\$9.00	\$8.50
6"	6" – 10' Cut	701' +	\$9.00	\$8.50
6"	10' – 16' Cut	0' – 300'	\$15.50	\$13.50
6"	10' – 16' Cut	301' – 700'	\$15.50	\$13.50
6"	10' – 16' Cut	701' +	\$15.50	\$13.50
8"	0' – 6' Cut	0' – 300'	\$7.25	\$7.00
8"	0' – 6' Cut	301' – 700'	\$7.25	\$7.00
8"	0' – 6' Cut	701' +	\$7.25	\$7.00
8"	6" – 10' Cut	0' – 300'	\$9.50	\$9.00
8"	6" – 10' Cut	301' – 700'	\$9.50	\$9.00
8"	6" – 10' Cut	701' +	\$9.50	\$9.00
8"	10' – 16' Cut	0' – 300'	\$15.50	\$13.50
8"	10' – 16' Cut	301' – 700'	\$15.50	\$13.50
8"	10' – 16' Cut	701' +	\$15.50	\$13.50
10"	0' – 6' Cut	0' – 300'	\$8.75	\$8.00
10"	0' – 6' Cut	301' – 700'	\$8.75	\$8.00
10"	0' – 6' Cut	701' +	\$8.75	\$8.00
10"	6" – 10' Cut	0' – 300'	\$10.50	\$9.00
10"	6" – 10' Cut	301' – 700'	\$10.50	\$9.50
10"	6" – 10' Cut	701' +	\$10.50	\$9.50
10"	10' – 16' Cut	0' – 300'	\$17.00	\$15.00
10"	10' – 16' Cut	301' – 700'	\$17.00	\$15.00
10"	10' – 16' Cut	701' +	\$17.00	\$15.00
12"	0' – 6' Cut	0' – 300'	\$9.75	\$8.50
12"	0' – 6' Cut	301' – 700'	\$9.75	\$8.50
12"	0' – 6' Cut	701' +	\$9.75	\$8.50
12"	6" – 10' Cut	0' – 300'	\$11.50	\$10.00
12"	6" – 10' Cut	301' – 700'	\$11.50	\$10.00

12"	6' – 10' Cut	701' +	\$11.50	\$10.00
12"	10' – 16' Cut	0' – 300'	\$17.50	\$15.00
12"	10' – 16' Cut	301' – 700'	\$17.50	\$15.00
12"	10' – 16' Cut	701' +	\$17.50	\$15.00
15"	0' – 6' Cut	0' – 300'	\$10.75	\$10.00
15"	0' – 6' Cut	301' – 700'	\$10.75	\$10.00
15"	0' – 6' Cut	701' +	\$10.75	\$10.00
15"	6' – 10' Cut	0' – 300'	\$13.00	\$12.00
15"	6' – 10' Cut	301' – 700'	\$13.00	\$12.00
15"	6' – 10' Cut	701' +	\$13.00	\$12.00
15"	10' – 16' Cut	0' – 300'	\$18.50	\$15.00
15"	10' – 16' Cut	301' – 700'	\$18.50	\$15.00
15"	10' – 16' Cut	701' +	\$18.50	\$15.00
18"	0' – 6' Cut	0' – 300'	\$11.25	\$10.50
18"	0' – 6' Cut	301' – 700'	\$11.25	\$10.50
18"	0' – 6' Cut	701' +	\$11.25	\$10.50
18"	6' – 10' Cut	0' – 300'	\$13.50	\$12.00
18"	6' – 10' Cut	301' – 700'	\$13.50	\$12.00
18"	6' – 10' Cut	701' +	\$13.50	\$12.00
18"	10' – 16' Cut	0' – 300'	\$19.00	\$15.00
18"	10' – 16' Cut	301' – 700'	\$19.00	\$15.00
18"	10' – 16' Cut	701' +	\$19.00	\$15.00
21"	0' – 6' Cut	0' – 300'	\$13.25	\$12.00
21"	0' – 6' Cut	301' – 700'	\$13.25	\$12.00
21"	0' – 6' Cut	701' +	\$13.25	\$12.00
21"	6' – 10' Cut	0' – 300'	\$15.50	\$13.50
21"	6' – 10' Cut	301' – 700'	\$15.50	\$13.50
21"	6' – 10' Cut	701' +	\$15.50	\$13.50
21"	10' – 16' Cut	0' – 300'	\$20.50	\$16.00
21"	10' – 16' Cut	301' – 700'	\$20.50	\$16.00
21"	10' – 16' Cut	701' +	\$20.50	\$16.00

24"	0' – 6' Cut	0' – 300'		\$15.25	\$14.00
24"	0' – 6' Cut	301' – 700'		\$15.25	\$14.00
24"	0' – 6' Cut	701' +		\$15.25	\$14.00
24"	6" – 10' Cut	0' – 300'		\$18.00	\$16.50
24"	6" – 10' Cut	301' – 700'		\$18.00	\$16.50
24"	6" – 10' Cut	701' +		\$18.00	\$16.50
24"	10' – 16' Cut	0' – 300'		\$20.50	\$20.00
24"	10' – 16' Cut	301' – 700'		\$20.50	\$20.00
24"	10' – 16' Cut	701' +		\$20.50	\$20.00
Section 3.0: Miscellaneous Sewer Line Installations					
New Manhole Install, and Invert Construction (per minimum City Standards)				Bid Price (Per Each)	Bid Price (Per Each)
0' - 6' Invert Depth				\$375.00	\$350.00
6' - 10' Invert Depth				\$600.00	\$550.00
10' - 16' Invert Depth				\$875.00	\$825.00
Manhole Installation over Existing Line (Per Vertical Ft.)				\$90.00	\$65.00
Tying into Existing Manhole				\$400.00	\$300.00
4" Sewer Tap				\$275.00	\$250.00
6" Sewer Tap				\$275.00	\$250.00
Section 4.0: Water Pipe and Open Cut Steel Casing Install (per minimum City Standards)					
Nominal Depth of 36" TYPE I Bedding (Per City Specifications)					
Diameter				Bid Price per LF	Bid Price per LF
2" (including threaded connections)					
4"				\$2.25	\$2.50
6"				\$2.30	\$3.00
				\$4.00	\$4.00
8"				\$4.50	\$4.00
10"				\$5.50	\$4.50
12"				\$6.25	\$4.50
14"				\$6.75	\$5.00
16"				\$6.80	\$5.25

18"			\$8.25	\$7.00
20"			\$10.25	\$8.00
24"			\$12.25	\$8.00
Nominal Depth of 36" TYPE II Bedding (Per City Specifications)				
Diameter			Bid Price per LF	Bid Price per LF
4"			\$3.35	\$3.00
6"			\$4.75	\$3.50
8"			\$5.00	\$4.00
10"			\$5.80	\$4.50
12"			\$7.35	\$5.00
14"			\$7.35	\$5.50
16"			\$9.35	\$6.00
18"			\$9.35	\$6.00
20"			\$11.25	\$10.00
24"			\$13.25	\$10.00
Nominal Depth of 36" TYPE III Bedding (Per City Specifications)				
Diameter			Bid Price per LF	Bid Price per LF
6"			\$5.75	\$4.50
8"			\$6.50	\$5.00
10"			\$7.50	\$6.00
12"			\$8.50	\$7.00
14"			\$8.50	\$7.00
16"			\$8.50	\$7.00
18"			\$10.35	\$7.00
20"			\$12.30	\$10.00
24"			\$14.30	\$12.00
Welding of steel casing during open cut installations				
Steel Casing Diameter			Bid (Per Weld)	Bid (Per Weld)
6"			\$20.00	\$35.00
8"			\$20.00	\$40.00
10"			\$25.00	\$45.00

12"			\$25.00	\$50.00
14"			\$50.00	\$50.00
16"			\$75.00	\$55.00
18"			\$75.00	\$60.00
20"			\$100.00	\$65.00
24"			\$100.00	\$65.00
Section 5.0: Miscellaneous Water Line Installations				
<u>Mechanical Joint and Flange Connections</u>				
Pipe or Fitting Dia.			Bid (Each)	Bid (Each)
4"			\$40.25	\$6.00
6"			\$60.25	\$8.00
8"			\$80.25	\$10.00
10"			\$100.25	\$10.00
12"			\$120.25	\$12.00
14"			\$140.25	\$16.00
16"			\$160.25	\$16.00
18"			\$180.25	\$18.00
20"			\$200.25	\$20.00
24"			\$240.25	\$24.00
<u>Concrete Thrust Block (per SF of concrete bearing on walls)</u>				
			\$18.00	\$8.00
<u>Prepare base and set Fire Hydrant and 6" valve (less connections and thrust blocks) including base prep</u>				
			\$325.00	\$400.00
<u>Prepare base and set valves and valve box (less connections and thrust blocks)</u>				
Valve Size			Bid Each	
2" (including threaded connections)			\$175.00	\$125.00
4" – 6"			\$225.00	\$200.00
8" - 10"			\$250.00	\$200.00
12"			\$300.00	\$250.00
14"			\$300.00	\$250.00

16"				\$325.00		\$250.00
18"				\$350.00		\$300.00
20"				\$350.00		\$300.00
24"				\$400.00		\$350.00
Section 6.0 Remove and replace concrete driveway						
Per square ft. of removal of existing concrete driveway				\$5.00		\$4.00
Per square ft. of in place concrete surface area.				\$20.00		\$5.00
Per linear ft. for sawn/bcutting				\$12.00		\$8.00
Per linear ft. of expansion material and traffic sealant.				\$12.00		\$3.00
Section 7.0 Asphalt Pavement Removal and Replacement (Specification provided upon request).						
				\$50.00		nb
Section 8.0 Equipment and Personnel Services						
Item				Bid Mobilization/Hourly		Bid Mobilization/Hourly
Box blade, Tractor, and Operator				\$	50.00	\$50.00
				\$	45.00	\$45.00
Dump truck and Operator (6 Cy)				\$	-	
				\$	-	
Dump Truck and Operator (15Cy)				\$	72.00	\$25.00
				\$	65.00	\$65.00
Dump Truck and Operator (22 Cy)				\$	-	\$25.00
				\$	-	\$85.00
Backhoe and Operator				\$	100.00	\$100.00
				\$	70.00	\$70.00
Large Track Hoe Excavator and Operator				\$	150.00	\$25.00
				\$	120.00	\$110.00
Excavator, Operator and Helper(s) for pipe rehab work.				\$	150.00	\$250.00
				\$	150.00	\$150.00
Minin/bexcavator (1 ft. bucket), Operator and one Helper for meter work				\$	100.00	\$125.00
				\$	90.00	\$125.00
Welding Machine and Welder				\$	50.00	\$100.00

				\$	50.00	\$50.00
D3 Dozer and operator				\$	-	
D4 Dozer and operator				\$	150.00	\$100.00
				\$	90.00	\$85.00
D5 Dozer and operator				\$	150.00	
				\$	105.00	
D6 Dozer and operator				\$	-	
Tractor, Sheep’s Foot and/or Wobble Wheel and operator				\$	-	\$100.00
						\$65.00
Motor Grader (12G or equal) and operator				\$	-	
Motorized Wobble Wheel Compactor and operator				\$	-	
Tractor (425 HP min.),17 cy capacity pull scraper and operator				\$	-	
Self Contained scraper (20 cy capacity) and operator				\$	-	
Tractor (225 HP min), Operator and 15’ disk.				\$	-	
<u>Haul 22 CY/26 ton loads fill material from Columbus, MS (per Trip)</u>						<u>\$25.00</u>
						\$85.00
Item				Bid (Per Sq Yd)		Bid (Per Sq Yd)
Broadcast grass seed and apply straw mulch				\$1.50		\$21.00
Installation of MDOT approved black plastic film silt fence (wood stakes)						
Mobilization				\$1,000.00		\$700.00
Per Linear Foot of Fence				\$1.50		\$2.50
Section 10.0 Jack and Bore Steel Encasement						
Mobilization Charge (Ea)						\$400.00
Pit excavations per bore (Ea) to include both boring and receiving pits.						\$400.00

Skilled Craftsman				\$	17.00	\$	35.00
Laborer				\$	16.00	\$	25.00

26. REQUEST APPROVAL FOR LOWEST AND BEST QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$5,600.00 FOR ELECTRICAL CONDUIT ALONG HWY 12.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, and adopted by the Board to approve the July 16, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote in the amount of \$5,600.00 for electrical conduit along Highway 12 from Terry Stidham Construction” is enumerated, this consent item is thereby approved.

Quotes Received: Terry Stidham Construction - \$5,600.00 and Berry Electric, LLC - \$13,000.00

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

Alderman Carver, duly seconded by Alderman Beatty, offered a motion to approve the minutes of the June 28, 2019 work session of the Mayor and Board of Aldermen of the City of Starkville. The Board voted as follows:

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

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced the following 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.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

John Tolliver, 26 Choctaw Road, discussed sewer issues at his residence. The Mayor responded to his concerns.

Jessica Hill, AAUW, requested funding for a women's safe house in Columbus.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

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

Edward Kemp and Cody Burnett presented an overview of the Storm Water Ordinance.

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

There being no comments from the public or any additional comments from the Board, the Mayor announced the public hearing closed. A second Public Hearing is scheduled for August 6, 2019.

28. CONSIDERATION OF MOVING ITEM XI. B. 2. b. (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) TO NEXT ITEM AND FOLLOWED BY SCHOOL BOARD ITEM X. B.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to move item XI.B.2.b. to next item and followed by School Board item X. B. The Board voted as follows:

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

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

29. 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.

Daniel Havelin presented PP 19-03, a request for 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.

Alderman Carver, duly seconded by Alderman Walker, offered a motion to approve PP 19-03 with the following ten 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 or an approved equivalent.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A’. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

Alderman Walker recused himself. The candidates waited outside while others were being interviewed. The candidates were then interviewed in alphabetic order:

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

Alderman Sistrunk, duly seconded by Alderman Carver, offered a motion to appoint Wesley Gordon to complete the Board of Trustee term being vacated by Dr. Lee Brand. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Recused
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A’. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

31. 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.

Following discussion of the services of the consulting firms, Alderman Walker offered a motion to contract with both firms at an amount not to exceed \$10,000 per consultant. Alderman Beatty offered a second and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea

Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

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

Alderman Walker, duly seconded by Alderman Carver, offered a motion to approve in-kind services from Sanitation and Environmental Services to provide sanitation services during The Rally held in Sturgis, MS August 15 - 18, 2019. The Board voted as follows:

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

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

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

Edward Kemp presented the item. Neel Schaffer is needed for traffic expertise and software the City does not possess. Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion 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. The Board voted as follows:

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

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

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:

Mayor

DATE:

7-17-2019

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.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Walker, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. The Board voted as follows:

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

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

General Fund	001	\$ 386,355.44
Airport Fund	015	5,299.58
Restricted Police Fund	002	3,440.53
Sanitation	022	58,455.27
Landfill	023	250.00
Computer Assessments	107	175.00
Sub Total Before Utilities		\$ 453,975.82
Utilities Dept.	SED	1,409,485.86
Total Claims	Total	\$ 1,863,461.68

35. MOTION TO ADJOURN UNTIL AUGUST 6, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until August 6, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

(SEAL)

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
August 2, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 2, 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, Hamp Beatty 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 Casey Robinson, Regional Manager of SP Plus Corporation, who discussed parking meter and enforcement options in Starkville.

The Mayor and Board discussed items on the upcoming August 6, 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
AUGUST 2, 2019
12:00 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY SP+ ON PARKING METERS**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 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, AUGUST 2, 2019**

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

The public and media are invited to attend.

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1of 6

SUBJECT:

Public Hearing and Consideration of CU 19-08 a request for Conditional Use to allow for a mobile home to on a lot located on the west side of Greta Lane approximately 1,275 feet south of the rail road crossing in a R-5 zone with the parcel number 103P-08-012.00.

SUMMARY:

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

8 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on July 26, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding the request.

On July 9, 2019 the Planning and Zoning Commission voted 5-0 to recommended approval of this request with the following recommended conditions:

1. The applicant shall have six months from time of Conditional Use approval to begin the permitting process with the City.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of CU 19-08 a request for Conditional Use to allow for a mobile home to be placed on Greta Lane with one recommended condition.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 19-08 Request for Conditional Use to allow for a mobile home on Greta Lane in an R-5 zone with the parcel number 103P-08-012.00
Date: July 9, 2019

The purpose of this report is to provide information regarding Conditional Use Request by Roy and Linda Rieves on behalf of Bobby Rieves for a conditional use to allow a mobile home on a R-5 zoned property located on the west side of Greta Lane approximately 1,275 feet south of the rail road crossing with the parcel number 103P-08-012.00. Please see attachments 1- 2.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to place a mobile home on property on Greta Lane with the parcel number 103P-08-012.00. The property is zoned R-5 and in order to construct a "Mobile Home", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The proposed use is similar to the scale and intensity of use of other properties on the street.

On- or off-site improvement needs.

There are no off-site improvements being proposed.

On-site amenities proposed to enhance the site.

There are no amenities being proposed.

Site issues.

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

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

Direction	Zoning	Current Use
North	R-5/C-2	Residence, vacant
East	R-5/M-1	Residence, airport
South	R-5	Vacant
West	MDOT	Highway 25

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

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

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

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

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

NOTIFICATION

8 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on June 19, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

ANALYSIS

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

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

Requested Conditions:

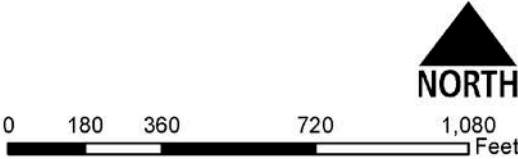
1. The applicant shall have six months from time of Conditional Use approval to begin the permitting process with the City.

Attachment 1
CU 19-08 Aerial

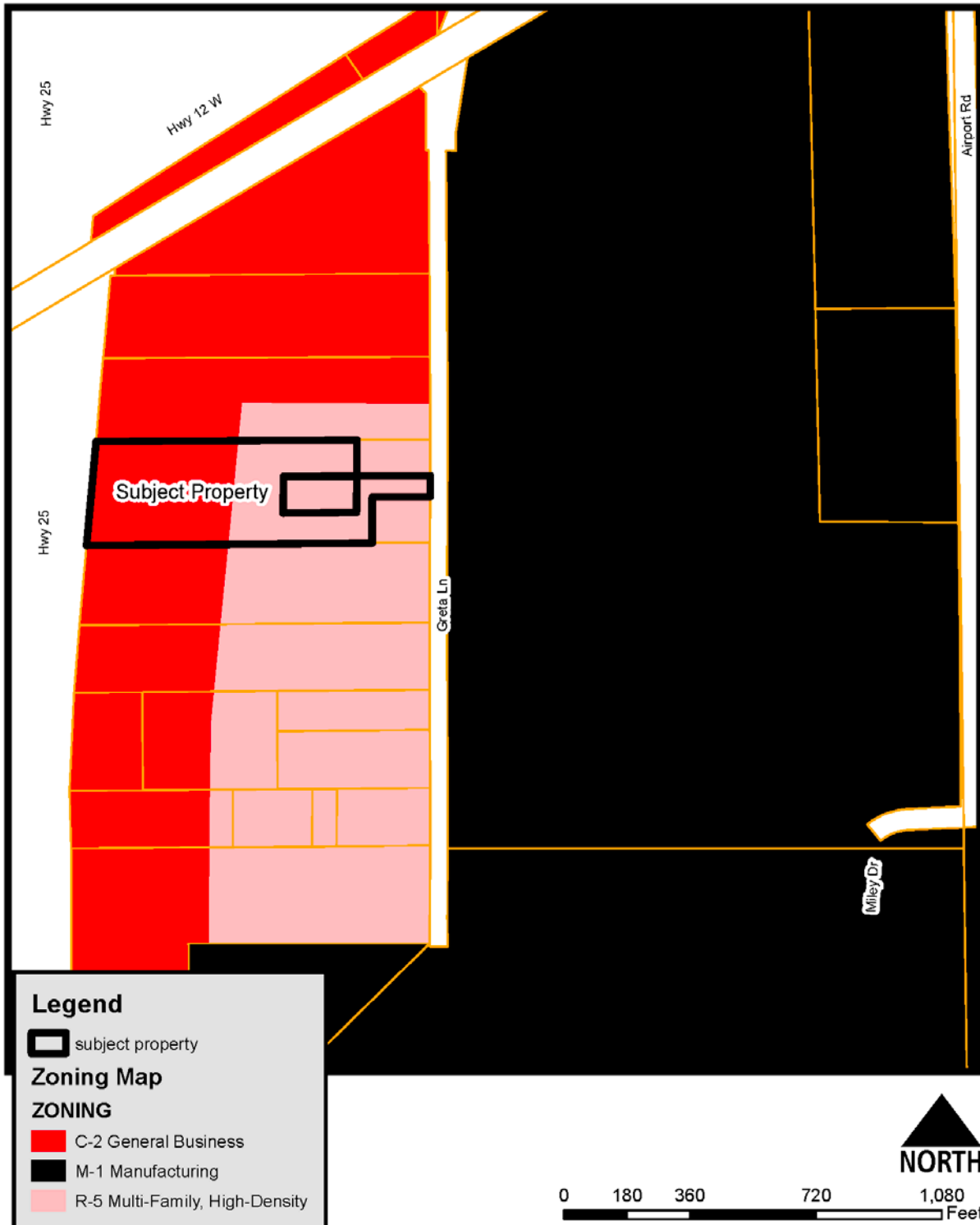


Legend

 subject property



Attachment 2
CU 19-08 Zoning



PUBLIC HEARING NOTICE

“NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR CITY OF STARKVILLE”

The City of Starkville will hold a public hearing on **Tuesday, August 20, 2019 at 5:30 PM and a second public hearing on Tuesday, September 3, 2018 at 5:30 PM at the Municipal Court Room of City Hall at 110 West Main Street.**

Any citizen of the City of Starkville is invited to attend this public hearing on the ad valorem tax and proposed budget, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. A proposed summary budget will be posted to the City’s web site, www.cityofstarkville.org, prior to the Public Hearing.

The City of Starkville plans to adopt the proposed budget and proposed tax levy at a regular board meeting to be held on September 3, 2018 at 5:30 p.m. at the Municipal Court Room of City Hall at 110 West Main Street.



Budget Report Group Summary

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Category: 200 - TAXES						
	7,894,600.00	7,894,600.00	0.00	0.00	-7,894,600.00	0.00 %
Category: 200 - TAXES Total:	7,894,600.00	7,894,600.00	0.00	0.00	-7,894,600.00	0.00 %
Category: 220 - LICENSES AND PERMITS						
	238,000.00	238,000.00	0.00	0.00	-238,000.00	0.00 %
Category: 220 - LICENSES AND PERMITS Total:	238,000.00	238,000.00	0.00	0.00	-238,000.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES						
	10,191,647.00	10,191,647.00	0.00	0.00	-10,191,647.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES Total:	10,191,647.00	10,191,647.00	0.00	0.00	-10,191,647.00	0.00 %
Category: 330 - FINES AND FORFEITS						
	560,000.00	560,000.00	0.00	0.00	-560,000.00	0.00 %
Category: 330 - FINES AND FORFEITS Total:	560,000.00	560,000.00	0.00	0.00	-560,000.00	0.00 %
Category: 340 - MISCELLANEOUS						
	597,620.00	597,620.00	0.00	0.00	-597,620.00	0.00 %
Category: 340 - MISCELLANEOUS Total:	597,620.00	597,620.00	0.00	0.00	-597,620.00	0.00 %
Category: 360 - CHARGES FOR SERVICES						
	26,050.00	26,050.00	0.00	0.00	-26,050.00	0.00 %
Category: 360 - CHARGES FOR SERVICES Total:	26,050.00	26,050.00	0.00	0.00	-26,050.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	3,160,000.00	3,160,000.00	0.00	0.00	-3,160,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	3,160,000.00	3,160,000.00	0.00	0.00	-3,160,000.00	0.00 %
Category: 631 - ODDFELLOWS						
	5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Category: 631 - ODDFELLOWS Total:	5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Revenue Total:	22,672,917.00	22,672,917.00	0.00	0.00	-22,672,917.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 400 - PERSONNEL SERVICES						
	118,250.00	118,250.00	0.00	0.00	118,250.00	0.00 %
100 - SALARY-ALDERMEN	140,000.00	140,000.00	0.00	0.00	140,000.00	0.00 %
101 - SALARY-MAYOR	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
103 - STAFF SALARIES	4,659,553.00	4,659,553.00	0.00	0.00	4,659,553.00	0.00 %
104 - SALARY-DEPARTMENT HEAD	579,525.00	579,525.00	0.00	0.00	579,525.00	0.00 %
105 - SALARY-MANAGEMENT	1,204,470.00	1,204,470.00	0.00	0.00	1,204,470.00	0.00 %
107 - HOURLY	982,955.00	982,955.00	0.00	0.00	982,955.00	0.00 %
108 - PART TIME / TEMPORARY	119,700.00	119,700.00	0.00	0.00	119,700.00	0.00 %
110 - MAINTENANCE	83,400.00	83,400.00	0.00	0.00	83,400.00	0.00 %
114 - SALARY - LABOR	443,505.00	443,505.00	0.00	0.00	443,505.00	0.00 %
115 - SALARY-PART TIME	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00 %
118 - SALARY - PROSECUTING ATTORNEY	56,000.00	56,000.00	0.00	0.00	56,000.00	0.00 %
120 - SALARY-MUNICIPAL JUDGE	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00 %
125 - OVERTIME	594,500.00	594,500.00	0.00	0.00	594,500.00	0.00 %
127 - ON-CALL	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00 %
130 - RETIREMENT CONTRIBUTIONS	1,551,200.00	1,551,200.00	0.00	0.00	1,551,200.00	0.00 %
131 - SOCIAL SECURITY CONTRIBUTIONS	700,540.00	700,540.00	0.00	0.00	700,540.00	0.00 %
133 - HOSPITAL INSURANCE	1,117,540.00	1,117,540.00	0.00	0.00	1,117,540.00	0.00 %
135 - WORKER'S COMPENSATION	223,820.00	223,820.00	0.00	0.00	223,820.00	0.00 %
139 - WORKERS COMPENSATION	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00 %
140 - EMPLOYEE EDUCATION EXPENSE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Category: 400 - PERSONNEL SERVICES Total:	12,918,958.00	12,918,958.00	0.00	0.00	12,918,958.00	0.00 %
Category: 500 - SUPPLIES						
200 - SUPPLIES	94,322.00	94,322.00	0.00	0.00	94,322.00	0.00 %
201 - REFERENCE PUBLICATIONS	1,850.00	1,850.00	0.00	0.00	1,850.00	0.00 %
202 - COMMITTEE SUPPORT	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00 %
204 - GAS & OIL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
208 - JANITORIAL SUPPLIES	39,000.00	39,000.00	0.00	0.00	39,000.00	0.00 %
220 - SUPPLIES - TOOLS	17,000.00	17,000.00	0.00	0.00	17,000.00	0.00 %
221 - ENVIRONMENTAL CONTROL SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
231 - GAS & OIL	224,850.00	224,850.00	0.00	0.00	224,850.00	0.00 %
233 - UNIFORMS	94,800.00	94,800.00	0.00	0.00	94,800.00	0.00 %
237 - OPERATING SUPPLIES	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00 %
238 - FIRING RANGE SUPPLIES	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
240 - FIRE INVESTIGATION	10,750.00	10,750.00	0.00	0.00	10,750.00	0.00 %
250 - SUPPLIES & SMALL TOOLS	67,500.00	67,500.00	0.00	0.00	67,500.00	0.00 %
251 - POLICE SUPPLIES	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00 %
269 - BUILDING MAINTENANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
270 - CONSTRUCTION MATERIALS	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00 %
271 - DRAINAGE MAINTENANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
272 - STREETS SIGNS & PAINT	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
415 - PROGRAM SUPPLIES	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00 %
Category: 500 - SUPPLIES Total:	1,016,322.00	1,016,322.00	0.00	0.00	1,016,322.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES						
110 - MAINTENANCE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
300 - PROFESSIONAL SERVICES	238,000.00	238,000.00	0.00	0.00	238,000.00	0.00 %
301 - AUDITING	36,000.00	36,000.00	0.00	0.00	36,000.00	0.00 %
302 - CITY ATTORNEY GENERAL	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00 %
303 - DATA PROCESSING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
304 - INFORMANT FEES	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
308 - ENGINEERING SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
309 - LEGAL EXPENSES	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
310 - PLANNING COMMISSION	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00 %
311 - PROFESSIONAL SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
312 - CITY ATTORNEY LITIGATION	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
319 - PHYSICAL EXAMINATIONS	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
320 - PROF SERVICE/TESTING	127,000.00	127,000.00	0.00	0.00	127,000.00	0.00 %
323 - DEBRIS REMOVAL/DEMOLITION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
326 - BOARD OF ADJUSTMENTS	500.00	500.00	0.00	0.00	500.00	0.00 %
330 - COMMUNICATIONS	246,500.00	246,500.00	0.00	0.00	246,500.00	0.00 %
331 - MULTI-JURISDICTIONAL HAZ-MAT	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
338 - CONTRACT SERVICES	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
340 - ADVERTISING	212,000.00	212,000.00	0.00	0.00	212,000.00	0.00 %
342 - LEGAL ADVERTISING & NOTICES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
343 - PRINTING & BINDING	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
350 - TRAVEL	36,300.00	36,300.00	0.00	0.00	36,300.00	0.00 %
355 - EQUIPMENT REPAIR & MAINTENANCE	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00 %
360 - SHOP REPAIRS & MAINTENANCE	207,500.00	207,500.00	0.00	0.00	207,500.00	0.00 %
367 - MOTORCYCLE RENTAL	7,200.00	7,200.00	0.00	0.00	7,200.00	0.00 %
369 - COPIER RENTAL	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
370 - INSURANCE	233,700.00	233,700.00	0.00	0.00	233,700.00	0.00 %
371 - BONDING-CITY EMPLOYEES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
380 - UTILITIES	655,000.00	655,000.00	0.00	0.00	655,000.00	0.00 %
390 - FIRE TRAINING	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00 %
400 - EQUIPMENT REPAIR & MAINTENANCE	57,750.00	57,750.00	0.00	0.00	57,750.00	0.00 %
402 - REPAIRS & MAINTENANCE	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
403 - REPAIRS TO BUILDING	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00 %
404 - RADIO MAINTENANCE / EXPENSE	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
425 - REPAIRS MAINT/MLK/182	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
426 - BUILDING MAINTENANCE	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 %
430 - UNIFORM CLEANING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
450 - GPS EXPENSES	29,125.00	29,125.00	0.00	0.00	29,125.00	0.00 %
454 - ORD 91-1 CONTRIBUTIONS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
501 - FEES	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00 %
505 - TIME CLOCK SYSTEM	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
510 - FESTIVAL SUPPORT	22,500.00	22,500.00	0.00	0.00	22,500.00	0.00 %
550 - MISCELLANEOUS	17,250.00	17,250.00	0.00	0.00	17,250.00	0.00 %
552 - POLICE SCHOOL EXPENSE	51,000.00	51,000.00	0.00	0.00	51,000.00	0.00 %
553 - TRAINING	12,400.00	12,400.00	0.00	0.00	12,400.00	0.00 %
554 - ORDINANCE CODIFICAITON UPDATE	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
555 - DUES	17,600.00	17,600.00	0.00	0.00	17,600.00	0.00 %
556 - OTHER DUES	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
557 - PROFESSIONAL MEMBERSHIPS	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
605 - HISTORIC PRES GRANT	17,000.00	17,000.00	0.00	0.00	17,000.00	0.00 %
607 - HISTORIC PRES COMMISSION	500.00	500.00	0.00	0.00	500.00	0.00 %
637 - BRUSH ARBOR	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	2,901,325.00	2,901,325.00	0.00	0.00	2,901,325.00	0.00 %
Category: 631 - ODDFELLOWS						
402 - REPAIRS & MAINTENANCE	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Category: 631 - ODDFELLOWS Total:	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
455 - MS CODE ANNOTATED 17-3-1	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
506 - STK AREA ARTS COUNCIL	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
507 - STK COMMUNITY THEATER	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
508 - STK-MSU SYMPHONY	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
543 - EQUIPMENT	5,578.00	5,578.00	0.00	0.00	5,578.00	0.00 %
702 - GRANT MATCH	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
708 - MSU SHUTTLE	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
813 - TRAFFIC LIGHT MAINTENANCE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	86,578.00	86,578.00	0.00	0.00	86,578.00	0.00 %
Category: 800 - DEBT SERVICE						
826 - INTEREST	11,722.00	11,722.00	0.00	0.00	11,722.00	0.00 %
828 - SERVICE ZONE PAYMENT	42,500.00	42,500.00	0.00	0.00	42,500.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
829 - SERVICE ZONE PRINCIPAL	164,013.00	164,013.00	0.00	0.00	164,013.00	0.00 %
830 - CITY HALL PROJECT PRINCIPAL	460,401.00	460,401.00	0.00	0.00	460,401.00	0.00 %
840 - CITY HALL PROJECT INTEREST	461,050.00	461,050.00	0.00	0.00	461,050.00	0.00 %
850 - CONSTRUCTION	105,000.00	105,000.00	0.00	0.00	105,000.00	0.00 %
855 - CAPITAL IMPROVEMENT DRAINAGE P	95,000.00	95,000.00	0.00	0.00	95,000.00	0.00 %
873 - INTEREST	167,941.00	167,941.00	0.00	0.00	167,941.00	0.00 %
874 - PRINCIPAL	278,862.00	278,862.00	0.00	0.00	278,862.00	0.00 %
876 - BOND FEE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
881 - STREET LOAN PRINCIPAL	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00 %
884 - STREET LOAN INTEREST	12,250.00	12,250.00	0.00	0.00	12,250.00	0.00 %
885 - OTHER TIF HOLDING	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00 %
Category: 800 - DEBT SERVICE Total:	2,483,739.00	2,483,739.00	0.00	0.00	2,483,739.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
516 - ADA SIDEWALKS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
801 - CAPITAL OUTLAY, IMPROVEMENTS	233,067.00	233,067.00	0.00	0.00	233,067.00	0.00 %
802 - LIBRARY	210,000.00	210,000.00	0.00	0.00	210,000.00	0.00 %
805 - MACHINERY AND EQUIPMENT	200,500.00	200,500.00	0.00	0.00	200,500.00	0.00 %
806 - NEW EQUIPMENT	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
807 - OFFICE EQUIPMENT	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
808 - STREET IMPROVEMENTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
810 - TRANSFER OUT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
812 - JUSTICE COMPLEX	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
856 - DRAINAGE/PROJECTS	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
857 - STORM DRAINAGE MAINT	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
861 - STREET IMPROVEMENTS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
953 - TRANSFER AIRPORT COST SHARE	31,928.00	31,928.00	0.00	0.00	31,928.00	0.00 %
955 - TRANSFER TO HUMANE SOCIETY	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00 %
965 - TRANSFER TO DAY CARE	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
966 - TRANSFER TO CHAMBER OF COMMERCE	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
969 - TRANSFER TO HERITAGE MUSEUM	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
978 - REFUND	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
979 - UNRESTRICTED ENDING FUND BAL	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	3,213,995.00	3,213,995.00	0.00	0.00	3,213,995.00	0.00 %
Category: 990 - TRANSFERS						
952 - TRANSFER TO STARKVILLE MAIN STREET	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
967 - TRANSFER TO MSU	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Category: 990 - TRANSFERS Total:	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00 %
Expense Total:	22,672,917.00	22,672,917.00	0.00	0.00	22,672,917.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Category: 330 - FINES AND FORFEITS						
	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Category: 330 - FINES AND FORFEITS Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Revenue Total:	35,000.00	35,000.00	0.00	0.00	-35,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 500 - SUPPLIES						
200 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Category: 500 - SUPPLIES Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES						
300 - PROFESSIONAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
805 - MACHINERY AND EQUIPMENT	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00 %
Expense Total:	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Category: 230 - INTERGOVERNMENTAL REVENUES						
	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES Total:	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	315,000.00	315,000.00	0.00	0.00	-315,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	315,000.00	315,000.00	0.00	0.00	-315,000.00	0.00 %
Revenue Total:	449,000.00	449,000.00	0.00	0.00	-449,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 500 - SUPPLIES						
200 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Category: 500 - SUPPLIES Total:	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES						
200 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
410 - TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
Category: 800 - DEBT SERVICE						
873 - INTEREST	111,466.00	111,466.00	0.00	0.00	111,466.00	0.00 %
874 - PRINCIPAL	154,898.00	154,898.00	0.00	0.00	154,898.00	0.00 %
Category: 800 - DEBT SERVICE Total:	266,364.00	266,364.00	0.00	0.00	266,364.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
990 - ENDING CASH	155,636.00	155,636.00	0.00	0.00	155,636.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	155,636.00	155,636.00	0.00	0.00	155,636.00	0.00 %
Expense Total:	449,000.00	449,000.00	0.00	0.00	449,000.00	0.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Category: 230 - INTERGOVERNMENTAL REVENUES						
	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES Total:	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
Category: 340 - MISCELLANEOUS						
	50,250.00	50,250.00	0.00	0.00	-50,250.00	0.00 %
Category: 340 - MISCELLANEOUS Total:	50,250.00	50,250.00	0.00	0.00	-50,250.00	0.00 %
Category: 360 - CHARGES FOR SERVICES						
	673,608.00	673,608.00	0.00	0.00	-673,608.00	0.00 %
Category: 360 - CHARGES FOR SERVICES Total:	673,608.00	673,608.00	0.00	0.00	-673,608.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	556,000.00	556,000.00	0.00	0.00	-556,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	556,000.00	556,000.00	0.00	0.00	-556,000.00	0.00 %
Revenue Total:	1,350,809.00	1,350,809.00	0.00	0.00	-1,350,809.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 400 - PERSONNEL SERVICES						
105 - SALARY-MANAGEMENT	53,900.00	53,900.00	0.00	0.00	53,900.00	0.00 %
109 - PART TIME	96,540.00	96,540.00	0.00	0.00	96,540.00	0.00 %
130 - RETIREMENT CONTRIBUTIONS	5,430.00	5,430.00	0.00	0.00	5,430.00	0.00 %
131 - SOCIAL SECURITY CONTRIBUTIONS	11,500.00	11,500.00	0.00	0.00	11,500.00	0.00 %
133 - HOSPITAL INSURANCE	6,050.00	6,050.00	0.00	0.00	6,050.00	0.00 %
Category: 400 - PERSONNEL SERVICES Total:	173,420.00	173,420.00	0.00	0.00	173,420.00	0.00 %
Category: 500 - SUPPLIES						
198 - BUILDING REPAIRS & MAINT.	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
231 - GAS & OIL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
232 - FUEL PURCHASE	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00 %
233 - UNIFORMS	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
235 - COMMODITIES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00 %
237 - OPERATING SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
250 - SUPPLIES & SMALL TOOLS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
273 - VEHICLE REPAIR PARTS & SUPPLS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Category: 500 - SUPPLIES Total:	472,700.00	472,700.00	0.00	0.00	472,700.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES						
322 - STORM DAMAGE	9,600.00	9,600.00	0.00	0.00	9,600.00	0.00 %
330 - COMMUNICATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
338 - CONTRACT SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
340 - ADVERTISING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
350 - TRAVEL	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00 %
370 - INSURANCE	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00 %
380 - UTILITIES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
400 - EQUIPMENT REPAIR & MAINTENANCE	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
450 - GPS EXPENSES	500.00	500.00	0.00	0.00	500.00	0.00 %
550 - MISCELLANEOUS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	104,850.00	104,850.00	0.00	0.00	104,850.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
801 - CAPITAL OUTLAY, IMPROVEMENTS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
805 - MACHINERY AND EQUIPMENT	15,408.00	15,408.00	0.00	0.00	15,408.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	35,408.00	35,408.00	0.00	0.00	35,408.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
990 - ENDING CASH	564,431.00	564,431.00	0.00	0.00	564,431.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	564,431.00	564,431.00	0.00	0.00	564,431.00	0.00 %
Expense Total:	1,350,809.00	1,350,809.00	0.00	0.00	1,350,809.00	0.00 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

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ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Category: 230 - INTERGOVERNMENTAL REVENUES						
	148,133.00	148,133.00	0.00	0.00	-148,133.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES Total:	148,133.00	148,133.00	0.00	0.00	-148,133.00	0.00 %
Revenue Total:	148,133.00	148,133.00	0.00	0.00	-148,133.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 600 - CONTRACTUAL SERVICES						
305 - PROF SERV/CE & I	21,780.00	21,780.00	0.00	0.00	21,780.00	0.00 %
370 - INSURANCE	1,317.00	1,317.00	0.00	0.00	1,317.00	0.00 %
380 - UTILITIES	21,462.00	21,462.00	0.00	0.00	21,462.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	44,559.00	44,559.00	0.00	0.00	44,559.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
806 - NEW EQUIPMENT	50,423.00	50,423.00	0.00	0.00	50,423.00	0.00 %
809 - NEW VEHICLES	3,073.00	3,073.00	0.00	0.00	3,073.00	0.00 %
820 - GRANT	50,078.00	50,078.00	0.00	0.00	50,078.00	0.00 %
Category: 700 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	103,574.00	103,574.00	0.00	0.00	103,574.00	0.00 %
Expense Total:	148,133.00	148,133.00	0.00	0.00	148,133.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Category: 340 - MISCELLANEOUS						
	2,804,000.00	2,804,000.00	0.00	0.00	-2,804,000.00	0.00 %
Category: 340 - MISCELLANEOUS Total:	2,804,000.00	2,804,000.00	0.00	0.00	-2,804,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	330,000.00	330,000.00	0.00	0.00	-330,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	330,000.00	330,000.00	0.00	0.00	-330,000.00	0.00 %
Revenue Total:	3,134,000.00	3,134,000.00	0.00	0.00	-3,134,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 400 - PERSONNEL SERVICES						
104 - SALARY-DEPARTMENT HEAD	66,955.00	66,955.00	0.00	0.00	66,955.00	0.00 %
107 - HOURLY	57,410.00	57,410.00	0.00	0.00	57,410.00	0.00 %
108 - PART TIME / TEMPORARY	11,960.00	11,960.00	0.00	0.00	11,960.00	0.00 %
114 - SALARY - LABOR	885,700.00	885,700.00	0.00	0.00	885,700.00	0.00 %
125 - OVERTIME	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00 %
130 - RETIREMENT CONTRIBUTIONS	175,800.00	175,800.00	0.00	0.00	175,800.00	0.00 %
131 - SOCIAL SECURITY CONTRIBUTIONS	84,300.00	84,300.00	0.00	0.00	84,300.00	0.00 %
133 - HOSPITAL INSURANCE	181,960.00	181,960.00	0.00	0.00	181,960.00	0.00 %
Category: 400 - PERSONNEL SERVICES Total:	1,544,085.00	1,544,085.00	0.00	0.00	1,544,085.00	0.00 %
Category: 500 - SUPPLIES						
200 - SUPPLIES	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
231 - GAS & OIL	135,000.00	135,000.00	0.00	0.00	135,000.00	0.00 %
233 - UNIFORMS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
239 - GARBAGE BAGS	135,000.00	135,000.00	0.00	0.00	135,000.00	0.00 %
250 - SUPPLIES & SMALL TOOLS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Category: 500 - SUPPLIES Total:	297,000.00	297,000.00	0.00	0.00	297,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES						
300 - PROFESSIONAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
330 - COMMUNICATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
333 - ADMINISTRATIVE SERVICES	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00 %
338 - CONTRACT SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
350 - TRAVEL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
360 - SHOP REPAIRS & MAINTENANCE	135,000.00	135,000.00	0.00	0.00	135,000.00	0.00 %
364 - BILLING SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
370 - INSURANCE	44,000.00	44,000.00	0.00	0.00	44,000.00	0.00 %
379 - REGIONAL LANDFILL EXPENSES	420,000.00	420,000.00	0.00	0.00	420,000.00	0.00 %
380 - UTILITIES	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
431 - CONTRACT SERV-TRASH COLLECTION	27,000.00	27,000.00	0.00	0.00	27,000.00	0.00 %
450 - GPS EXPENSES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
550 - MISCELLANEOUS	750.00	750.00	0.00	0.00	750.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	810,750.00	810,750.00	0.00	0.00	810,750.00	0.00 %
Category: 800 - DEBT SERVICE						
870 - PRINCIPAL ON BONDS	110,531.00	110,531.00	0.00	0.00	110,531.00	0.00 %
872 - INTEREST ON BONDS	42,362.00	42,362.00	0.00	0.00	42,362.00	0.00 %
873 - INTEREST	20,975.00	20,975.00	0.00	0.00	20,975.00	0.00 %
Category: 800 - DEBT SERVICE Total:	173,868.00	173,868.00	0.00	0.00	173,868.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
805 - MACHINERY AND EQUIPMENT	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
990 - ENDING CASH	278,297.00	278,297.00	0.00	0.00	278,297.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	308,297.00	308,297.00	0.00	0.00	308,297.00	0.00 %
Expense Total:	3,134,000.00	3,134,000.00	0.00	0.00	3,134,000.00	0.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Revenue Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 600 - CONTRACTUAL SERVICES						
338 - CONTRACT SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Category: 330 - FINES AND FORFEITS						
	45,000.00	45,000.00	0.00	0.00	-45,000.00	0.00 %
Category: 330 - FINES AND FORFEITS Total:	45,000.00	45,000.00	0.00	0.00	-45,000.00	0.00 %
Revenue Total:	45,000.00	45,000.00	0.00	0.00	-45,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 600 - CONTRACTUAL SERVICES						
303 - DATA PROCESSING	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00 %
Expense Total:	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Category: 340 - MISCELLANEOUS						
	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Category: 340 - MISCELLANEOUS Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	1,240,000.00	1,240,000.00	0.00	0.00	-1,240,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	1,240,000.00	1,240,000.00	0.00	0.00	-1,240,000.00	0.00 %
Revenue Total:	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 600 - CONTRACTUAL SERVICES						
309 - LEGAL EXPENSES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
620 - GRANT	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
801 - CAPITAL OUTLAY, IMPROVEMENTS	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00 %
851 - SIDEWALK CONST AND IMPROVE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
854 - DRAINAGE/PROJECTS	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00 %
855 - CAPITAL IMPROVEMENT DRAINAGE P	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
861 - STREET IMPROVEMENTS	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	1,245,000.00	1,245,000.00	0.00	0.00	1,245,000.00	0.00 %
Expense Total:	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Category: 230 - INTERGOVERNMENTAL REVENUES						
	1,850,000.00	1,850,000.00	0.00	0.00	-1,850,000.00	0.00 %
Category: 230 - INTERGOVERNMENTAL REVENUES Total:	1,850,000.00	1,850,000.00	0.00	0.00	-1,850,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS						
	675,000.00	675,000.00	0.00	0.00	-675,000.00	0.00 %
Category: 380 - TRANSFERS AND NON REVENUE RECEIPTS Total:	675,000.00	675,000.00	0.00	0.00	-675,000.00	0.00 %
Revenue Total:	2,525,000.00	2,525,000.00	0.00	0.00	-2,525,000.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

ExpSubObjec...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 600 - CONTRACTUAL SERVICES						
945 - CORNERSTONE	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Category: 600 - CONTRACTUAL SERVICES Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Category: 800 - DEBT SERVICE						
826 - INTEREST	96,600.00	96,600.00	0.00	0.00	96,600.00	0.00 %
870 - PRINCIPAL ON BONDS	305,000.00	305,000.00	0.00	0.00	305,000.00	0.00 %
882 - PRINCIPAL	16,220.00	16,220.00	0.00	0.00	16,220.00	0.00 %
883 - INTEREST	895.00	895.00	0.00	0.00	895.00	0.00 %
Category: 800 - DEBT SERVICE Total:	418,715.00	418,715.00	0.00	0.00	418,715.00	0.00 %
Category: 900 - CAPITAL OUTLAY						
942 - PARK IMP/CAPITAL PROJ	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
944 - SPLASH PARK	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
990 - ENDING CASH	1,106,285.00	1,106,285.00	0.00	0.00	1,106,285.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	1,606,285.00	1,606,285.00	0.00	0.00	1,606,285.00	0.00 %
Category: 950 - TRANSFERS						
110 - MAINTENANCE	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Category: 950 - TRANSFERS Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	2,525,000.00	2,525,000.00	0.00	0.00	2,525,000.00	0.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00



**Starkville Utilities – Water & Sewer Department
Board Budget Year 2020 (10/2019-9/2020)**

	Total 2019 Budget as Amended	Total 2020 Budget
<u>Revenues</u>		
1 Water Sales Revenues	\$ 4,200,000	\$ 4,200,000
2 Sewer Sales Revenues	3,000,000	3,000,000
Total Sales Revenues	\$ 7,200,000	\$ 7,200,000
3 Tap Fees	150,000	150,000
4 Tower Lease	317,588	330,000
5 MSU Wastewater Treatment Income	190,000	190,000
6 Wastewater Revenue	20,000	20,000
7 Miscellaneous Income	100,000	115,000
8 Federal & State Grant Revenue	250,000	1,359,765
Total Other Revenues	\$ 1,027,588	\$ 2,164,765
Total Revenues	\$ 8,227,588	\$ 9,364,765
<u>Expenses</u>		
<u>Payroll Expenses</u>		
10 Employee Wages	\$ 935,000	\$ 943,727
11 Employee Overtime	127,500	130,000
12 Employer Contribution - Retirement	172,222	186,828
13 Employer Contribution - Social Security	81,281	82,140
14 Employer Contribution - Insurance	130,000	148,000
15 Payroll Expense from Other Departments	210,000	300,000
Total Payroll Expenses	\$ 1,656,003	\$ 1,790,695
<u>Operating Expenses</u>		
16 City Administrative Costs Reimbursement	\$ 75,000	\$ 75,000
17 Rental Allocation to Electric Dept	250,000	280,000
18 Billing Services	180,000	180,000
19 Insurance	85,000	89,000
20 Communications	35,000	43,000
21 Travel & Training	10,000	10,000
22 Dues	2,000	3,000
23 Office Supplies	20,000	20,000
24 Uniforms	20,000	20,000
25 Advertising	1,000	2,000
26 Utilities	850,000	830,000
27 Rent	5,000	7,500
28 Miscellaneous Expense	14,000	10,000
Total Operating Expenses	\$ 1,547,000	\$ 1,569,500



**Starkville Utilities – Water & Sewer Department
Board Budget Year 2020 (10/2019-9/2020)**

	Total 2019 Budget as Amended	Total 2020 Budget
<u>Maintenance Expenses</u>		
29 Materials & Supplies	\$ 510,000	\$ 500,000
30 Gas & Oil Expense	50,000	50,000
31 Fire Hydrant Supplies	10,000	10,000
32 Street Maintenance Supplies	25,000	20,000
33 Chemicals	124,000	120,000
34 Contract Services	80,000	200,000
35 Contract Services - Legal	10,000	10,000
36 Contract Services - Meter Reading	125,000	60,000
37 Contract Services - Testing	12,000	10,000
38 Water Quality Analysis	50,000	50,000
39 Tank & Well Maintenance	110,000	100,000
40 Repairs & Maintenance - Infrastructure	210,000	200,000
41 Repairs & Maintenance - Shop	65,000	60,000
42 Repairs & Maintenance - Equipment	225,000	200,000
43 MSU Pump Operations & Maintenance	160,000	180,000
44 Remote Pump Station Maintenance	40,000	40,000
Total Maintenance Expenses	\$ 1,806,000	\$ 1,810,000
<u>Capital Expenses</u>		
50 Infrastructure Improvements	\$ 2,049,000	\$ 2,454,250
51 Asset Purchases - Building & Grounds	50,000	25,000
52 Asset Purchases - Equipment & Vehicles	115,000	80,000
Total Capital Expenses	\$ 2,214,000	\$ 2,559,250
<u>Debt Expenses</u>		
60 Interest Expense on LTD	\$ 173,643	\$ 464,066
61 Principal Paid on LTD	682,000	1,019,187
Total Debt Expenses	\$ 855,643	\$ 1,483,253
Total Expenses	\$ 8,078,646	\$ 9,212,698
Total Revenues Over Expenses	\$ 148,942	\$ 152,067

<u>Capital Expense (Net of Long-Term Debt Funding) - #50 Detail</u>		
50A Wastewater Biosolids Project	\$ 5,000,000	\$ 1,500,000
50B SCADA Wastewater Upgrades	-	500,000
50C Green Oaks Water & Sewer Replacement	-	1,500,000
50D Trim Cane Lift Station Rehab	-	449,250
50R Major Construction and Rehab Work	1,514,000	705,000
Roundhouse Road Sewer Replacement	535,000	
Total	\$ 7,049,000	\$ 4,654,250
Less: Debt Funding Capital Projects	(5,000,000)	(2,200,000)
Capital Expense Net of Long-Term Debt	\$ 2,049,000	\$ 2,454,250



**Starkville Utilities – Electric Department
Board Budget Year 2020 (10/2019-9/2020)**

	Total 2019 Budget as Amended	Total 2020 Budget
<u>Revenues</u>		
1 Electric Sales	41,383,000	41,465,000
2 Forfeited Customer Discounts	150,000	200,000
3 Misc. Service Revenue	250,000	250,000
4 Interest Income	45,000	60,000
5 Rent from Electric Property	180,000	230,000
6 Water Sewer Reimbursement	600,000	650,000
7 Sanitation Reimbursement	80,000	75,000
8 City Reimbursement for Lights	12,000	12,000
Other Revenues	1,317,000	1,477,000
Total Revenues	42,700,000	42,942,000
<u>Expenses</u>		
9 Purchased Power Expense	33,269,920	33,350,000
<u>Payroll Expenses</u>		
10 Employee Salaries	1,628,291	1,660,000
11 Employee Overtime	95,848	95,600
12 Employer Contributions - State Retirement	267,528	305,474
13 Employer Contributions - Social Security	126,549	134,303
14 Employer Contributions - Group Insurance	160,000	172,000
15 Payroll Expense from Other Departments	48,228	55,000
Total Payroll Expenses	2,326,444	2,422,378
<u>Operating Expenses</u>		
16 City Administrative Cost Reimbursement	125,000	125,000
17 Billing Services	325,000	325,000
18 Insurance	215,000	220,000
19 Communications	75,000	95,000
20 Travel & Training	45,000	45,000
21 Dues	50,000	50,000
22 Office Supplies	40,000	40,000
23 Safety Supplies	25,000	25,000
24 Uniforms	35,000	30,000
25 Audit	20,000	20,000
26 Collection & Bank Fees	10,000	10,000
27 Advertising	6,000	6,000
28 Utilities	10,000	10,000
29 Rent	7,500	7,500
30 Postage	6,000	6,000
Total Operating Expenses	994,500	1,014,500



**Starkville Utilities – Electric Department
Board Budget Year 2020 (10/2019-9/2020)**

	Total 2019 Budget as Amended	Total 2020 Budget
<u>Maintenance Expenses</u>		
31 Auto Repair Parts & Supplies	210,000	210,000
32 Expensed Materials & Supplies	240,000	265,000
33 Substation Repairs & Supplies	75,000	75,000
34 Row Clearing	310,000	310,000
35 Contract Services	325,000	325,000
36 Meter Reading	205,000	20,000
37 General Maintenance	50,000	50,000
38 Building Maintenance	50,000	40,500
Total Maintenance Expenses	1,465,000	1,295,500
<u>Capital Expenses</u>		
50 Capitalized Materials & Supplies	1,000,000	1,010,000
51 Capitalized Contract Services	737,000	1,252,900
52 Asset Purchases - Building & Grounds	135,000	-
53 Asset Purchases - Equipment & Vehicles	405,000	480,000
54 Capital Projects & Construction	532,290	2,055,319
Total Capital Expenses	2,809,290	4,798,219
<u>Debt Expenses</u>		
60 Interest Expense on LTD	68,675	25,925
61 Principal Paid on LTD	710,000	1,150,000
Total Debt Expenses	778,675	1,175,925
62 Tax Equivalency	1,365,000	1,365,000
Total Expenses	43,008,829	45,421,522
Total Revenues Over Expenses	(308,829)	(2,479,522)

Capital Projects (Net of Long-Term Debt Funding) - #54 Detail

54A Capital Projects - Substation	304,090	7,288,498
54B Capital Projects - Transmission	15,000	438,831
54C Capital Projects - Distribution	65,000	987,990
54D Capital Projects - Street Lighting	148,200	90,000
54E Capital Projects - Traffic Signals	-	150,000
54F Capital Projects - Special Projects	-	100,000
Total	532,290	9,055,319
Less: Bond Proceeds Funding Capital Projects	-	(7,000,000)
54 Net Capital Expense Funding from Long-Term Debt	532,290	2,055,319



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

AGENDA DEPT.: Board of Aldermen
AGENDA DATE: 8-20-2019
PAGE: 1 of 16

SUBJECT: Consideration of the approval of a TIF (Tax Increment Financing) for Castle Properties for the property located at Highway 12 and Industrial Park Road.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

REQUESTING	DIRECTOR'S
DEPARTMENT: Board of Aldermen	AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE GARAN MANUFACTURING REDEVELOPMENT PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN; AND ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO SECTION 57-91-1, ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED, AND WHICH REDEVELOPMENT PROJECT AREA SHALL BE KNOWN AS THE GARAN MANUFACTURING REDEVELOPMENT PROJECT; AND FOR RELATED PURPOSES.

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

1. The Mississippi "Tax Increment Financing Act," Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "TIF Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects, as defined therein, with the use of Tax Increment Financing ("TIF"), and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act").

2. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the "Redevelopment Plan") for the City, and approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the TIF Act.

3. The Board will be presented with a tax increment financing plan entitled *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019* (the "TIF Plan"), the purpose of which is to provide a financing mechanism to pay the cost of acquiring and constructing infrastructure improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, including storm water detention and related improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements"). The TIF Plan has attached as exhibits the map and legal description of the land to be included in the proposed TIF District. The TIF District should be established by the Board as described in the TIF Plan, and the Redevelopment Plan should have the TIF Plan attached or included by reference therein after a public hearing on the matter.

4. Castle Starkville, LLC (the “Developer”), is proposing to redevelop approximately 10.1 acres described in Exhibit A attached hereto and incorporated here by reference (the “TIF District”) into an approximately 89,000 square foot retail development and related improvements (the “Project”) in the City, as described in the TIF Plan. The City may enter into an Interlocal Cooperation Agreement with Oktibbeha County, Mississippi (the “County”), pursuant to the Interlocal Act to support the Project and to allow TIF Bond proceeds to be used to pay for the costs of the Infrastructure Improvements to support the Project. These costs will equal or exceed the sum of Three Million Dollars (\$3,000,000). The Developer is requesting the assistance of the City and the County in providing funding for the Infrastructure Improvements by the utilization of TIF.

5. The Mississippi “Economic Redevelopment Act,” Title 57, Chapter 91, Mississippi Code of 1972, as Amended (“MERA”) and the Mississippi “Brownfields Voluntary Cleanup and Redevelopment Act,” Title 49, Chapter 35, Mississippi Code of 1972, as Amended (the “Brownfield Act”), encourage economic development on and around environmentally contaminated sites by providing incentives to defray the remediation costs associated with cleaning up contaminated property through a program referred to herein as the “Brownfield Program.”

7. The City has identified the TIF District as a potential location for redevelopment under MERA.

8. The Developer has requested that the City participate in the Brownfield Program, which program provides for the State of Mississippi acting through the Mississippi Department of Environmental Quality (“MDEQ”) and the Mississippi Development Authority (“MDA”) to rebate up to 2.5 times the abatement costs from sales tax generated from the redevelopment area designated by the City.

9. MERA requires, among other things, the City’s designation of the proposed project area as a “redevelopment area”; an application by the City to MDA for a Certificate of Public Convenience and Necessity for the redevelopment area; and, along with such application, a development agreement between the City and Developer. Furthermore, the Developer must apply to MDEQ for the designation of the redevelopment area as a “Brownfield Site” and is required to execute a development agreement with MDEQ regarding the remediation of the redevelopment area.

10. The Project appears to be a project of major economic significance within the City, to qualify as a project eligible for TIF under the Redevelopment Plan and to qualify for the incentives provided for in MERA, and the City’s participation is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City. The Developer will incur expenditures for the cleanup of the property, estimated at \$500,000, and intends to defray the remediation costs through the incentive in the Brownfield Program. It is proposed that the City’s sales tax rebate shall be utilized for TIF as contemplated herein and in the TIF Plan upon the expiration of the Project’s participation in the Brownfield Program.

11. The Developer intends to acquire and construct all or a portion of the Infrastructure Improvements at its expense to facilitate the development of the Project, based on the anticipation that TIF moneys will be available in the future. Upon establishment of the TIF District and the approval of the inclusion of the TIF Plan as a part of the Redevelopment Plan, the City wishes to reimburse the Developer for this expense in whole or part, up to the amount of moneys available from the proceeds of TIF bonds in the principal amount not to exceed Three Million Dollars (\$3,000,000) (the "TIF Bonds"), at the time TIF Bonds are issued in the future. The TIF Bonds will be secured solely by a pledge of the increase in ad valorem taxes on real and personal property generated within the TIF District and seventy-five percent (75%) of the increase in sales taxes generated within the TIF District; provided, however, that the amount of the TIF Bonds to be issued shall be based upon one hundred percent (100%) of the increase in the City's ad valorem taxes on real and personal property generated within the TIF District and fifty percent (50%) of the increase in sales taxes generated within the TIF District together with seventy-five percent (75%) of the incremental increase in the County's ad valorem taxes on real and personal property generated within the TIF District. The funds derived from the sale of the TIF Bonds will be used to acquire and construct or reimburse the Developer for costs of the Infrastructure Improvements. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

12. The City reasonably expects that it and or the Developer will incur expenditures for the Infrastructure Improvements prior to the issuance of the TIF Bonds, and that it should declare its official intent to reimburse expenditures made in anticipation of the issuance of the TIF Bonds.

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

SECTION 1. The Board hereby declares its intention, upon establishment of the TIF District and the approval of the TIF Plan, to issue TIF Bonds not to exceed Three Million Dollars (\$3,000,000), for the Infrastructure Improvements. The TIF Bonds will be secured solely by a pledge of the increase in ad valorem taxes of the City and the County on real and personal property generated within the TIF District and 75% of the increase in sales taxes rebates for the City generated within the TIF District as described in the TIF Plan. The funds derived from the sale of the TIF Bonds will be used for the Infrastructure Improvements. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any State constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

SECTION 2. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Board hereby declares its official intent to reimburse expenditures made for the Infrastructure Improvements prior to the issuance of the TIF Bonds solely with proceeds of the TIF Bonds to the extent permitted by the Reimbursement Regulations. The TIF Bonds will be secured solely by a pledge of the increased ad valorem taxes for the City and the County and sales tax rebates for the City generated within the proposed TIF District.

{C2085216 }

SECTION 3. A public hearing shall be held with respect to the TIF Plan and the issuance of the TIF bonds at the regular meeting room of the Board at the City Hall of the City of Starkville, Mississippi at 5:30 p.m., on the 3rd day of September, 2019.

SECTION 4. The City Clerk is hereby directed to publish a notice of the public hearing in the *Starkville Daily News*, a newspaper in which the City is authorized to publish legal notices, the publication of which shall not be more than twenty (20) days and not less than ten (10) days prior to the date set forth in Section 3 above, pursuant to and in compliance with the requirements of the TIF Act. Said notice is attached hereto as Exhibit B. A copy of the TIF Plan will be available for examination in the office of the City Clerk at City Hall, Starkville, Mississippi.

SECTION 6. The Board hereby establishes the TIF District as a “redevelopment area” as required by MERA.

SECTION 7. If required by MERA and upon approval by the Board of Aldermen, the Mayor is authorized to execute and the municipal clerk is authorized to attest a development agreement with the Developer and MDA regarding the redevelopment of the TIF District pursuant to MERA.

SECTION 8. The Mayor is authorized to execute and the municipal clerk is authorized to attest to any and all documents necessary for the submission of an application to MDA for the certification of the TIF District as a redevelopment project area pursuant to MERA.

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

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Sandra Sistrunk	voted: _____
Alderman Roy A.’ Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Hamp Beatty	voted: _____
Alderman Henry Vaughn, Sr.	voted: _____

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

City of Starkville, Mississippi

Lynn A. Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

{C2085216 }

EXHIBIT A

LEGAL DESCRIPTION OF THE TIF DISTRICT

Being all of Lot 1, Block 80 of the Michael Baker, Jr. Official Map of the City of Starkville, Mississippi, 1974 Edition as platted and recorded in the Office of the Chancery Clerk, Oktibbeha County, Mississippi and as shown on a survey by Pepper Surveying and Mapping, LLC and being more particularly described as follows, to wit:

Commencing at a one and one half inch pipe found on the North right of way of the railroad and at the Southeast corner of said Lot 1 and use as the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run South 58 degrees 37 minutes West along said North right of way for a distance of 862.9 feet to a one half inch iron pin set at the intersection of said North right of way with the East right of way of Industrial Park Road; thence North 10 degrees 40 minutes West along said East right of way for a distance of 289.8 feet to the beginning of a curve to the left having a radius of 603.3 feet and being subtended by a chord bearing of North 17 degrees 53 minutes West for a distance of 151.5 feet; thence along said curve and East right of way for an arc length of 151.9 feet to a one half inch iron pin set at the intersection of said East right of way with the South right of way of MS Highway No. 12; thence North 47 degrees 28 minutes East along said South right of way for a distance of 950.0 feet to a punch mark set in a concrete drive; thence South 12 degrees 25 minutes East leaving said South right of way for a distance of 636.8 feet to the POINT OF BEGINNING. Said parcel being all of Lot 1, Block 80 of the Michael Baker, Jr. Official Map of the City of Starkville, Mississippi, 1974 Edition as platted and contains 10.1 acres, plus or minus. Reference bearing for this property description is based on GPS Grid.

EXHIBIT B

NOTICE OF PUBLIC HEARING TAX INCREMENT FINANCING PLAN

GARAN MANUFACTURING REDEVELOPMENT PROJECT,

CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that a public hearing will be held on the 3rd day of September, 2019, at 5:30 o'clock p.m. at City Hall, in the Courtroom, at 110 West Main Street, Starkville, Mississippi 39759, on the *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi* (the "TIF Plan"), for consideration by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "City"). The City proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is for the City to issue tax increment financing revenue bonds or notes (the "Bonds"), in one or more series and in an amount not to exceed Three Million Dollars (\$3,000,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of acquiring and constructing infrastructure improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, including storm water detention and related improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements"). The Bonds shall be secured by a pledge of the incremental increase in ad valorem tax revenues on real and personal property and seventy-five percent of the sales tax rebates within the TIF District, as described in the TIF Plan. The Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City, nor create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates referenced above.

Construction of the Infrastructure Improvements and payment of the Bonds issued will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Starkville, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the 20th day of August, 2019.

Lesa Hardin, City Clerk



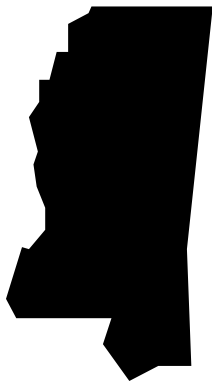
TAX INCREMENT FINANCING PLAN
FOR THE GARAN MANUFACTURING
REDEVELOPMENT PROJECT

City of Starkville, Mississippi

August 2019

Prepared by:

GOURAS & ASSOCIATES LLC



214 Draperton Drive
Ridgeland, MS 39157

P.O. Box 1465

Ridgeland, MS 39158

601-605-8128 P 601-605-8129 F

chrisgouras@gourasandassociates.com

christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR THE
GARAN MANUFACTURING REDEVELOPMENT PROJECT
CITY OF STARKVILLE, MISSISSIPPI
August 2019**

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019 (the "TIF Plan") will be an undertaking of the City of Starkville (the "City"), is authorized pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and may be administered and implemented as a joint undertaking of the City and Oktibbeha County, Mississippi, (the "County").

2. Castle Starkville, LLC, a Mississippi limited liability company (together with its assigns, collectively referred to as the "Developer") proposes to redevelop the Garan Manufacturing facility into an approximately 89,000 square foot retail development and related improvements (the "Project"). The Project will be strategically located off Highway 12 and Stark Road in the City of Starkville. The Project will represent a private investment of approximately \$20,000,000. In its entirety, the Project is expected to encompass approximately 10.1 acres, more or less, consisting of real property more particularly described in Article VII of this TIF Plan the legal description attached hereto as Exhibit A-1, and the plat attached hereto as Exhibit A-2 (the "Plat"), the land described in the Plat and Article VII of this Plan being collectively referred to as the "TIF District".

3. The City and County may enter into an interlocal cooperation agreement which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan may be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$3,000,000.

4. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project.

5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.

6. The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made through consultation with the office of the Oktibbeha County Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds in one or more series pursuant to the authority outlined hereinabove in an amount not to exceed Three Million Dollars (\$3,000,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property and 75% of the City's sales tax rebates generated within the TIF District, which funds will be used to pay the cost of acquiring and constructing infrastructure improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, including storm water detention and related improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. After sufficient development of the Project has been substantially completed to support the payment of debt service on the TIF Bonds (which may be issued in more than one series), the City will issue TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the TIF Act (the "Development Agreement").

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity requires participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.

- a. The Project will represent a private investment of approximately \$20,000,000.
- b. It is estimated the Project will create approximately 120 construction jobs.
- c. It is estimated that the Project will create 150-200 permanent new jobs.

- d. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$41,645 for the City.
- e. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$86,964 for the County.
- f. It is anticipated that the Project will yield an annual real and personal property tax *increase* of about \$101,711 for the School District.
- g. The annual sales generated by the retail development are expected to reach \$35,440,000.
- h. The Project is expected to result in annual sales tax rebates to the City of about \$458,948.
- i. The development of the Project will include new businesses and will help diversify and expand the tax base of the City.
- j. The development of the Project will result in the redevelopment of a brownfield, remediating environmental hazards and repurposing a strategically located property.

ARTICLE II PROJECT INFORMATION

A. REDEVELOPMENT PROJECT DESCRIPTION

1. The Project is expected to encompass approximately 10.1 acres, as more particularly described in Article VII and Exhibits A-1 and A-2 attached hereto, and will include approximately 89,000 square feet of retail and related improvements.

2. The property is currently zoned as C-2 General Commercial.

B. DEVELOPER INFORMATION

- | | | |
|----|----------------------|---------------------------------------|
| 1. | Developer's Name: | Castle Starkville, LLC |
| 2. | Developer's Address: | 412 Main Street
Columbus, MS 39701 |

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

1. Construction Jobs: The Project is expected to create approximately 120 construction jobs.
2. Permanent Jobs: It is estimated that the Project will create 150-200 new jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated after the entire Project has been completed. The estimates for real property taxes are based on an assumed new true value of \$6,989,722 for real property and improvements and \$4,473,000 for personal property.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT ¹	INCREMENT ²
<i>City Ad Valorem Taxes</i>	26.63	\$4,143	\$45,788	\$41,645
<i>County Ad Valorem Taxes</i>	55.61	\$8,652	\$95,616	\$86,964
<i>School District Ad Valorem Taxes</i>	65.04	\$10,119	\$111,830	\$101,711
TOTAL	149.93	\$22,914	\$253,234	\$235,341

2. Retail Sales: It is estimated that the Project will generate approximately \$35,440,000 in sales annually which will create annual sales tax rebates of \$458,948. Seventy-five percent (75%) of these sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above.

¹ Assumes constant values and millage rates.

² All of these taxes (together with 75% of the sales tax rebates discussed below and EXCLUDING the School Taxes) will be pledged to service the debt on the TIF Bonds. School taxes are not eligible for Tax Increment Financing and are provided for informational purposes only. The debt service incurred for the TIF Bonds shall be provided from the added increments of 100% of the City's ad valorem real and personal property tax revenues and 50% of the sales tax revenues PLUS 75% of the incremental increase in the County's ad valorem real and personal property tax revenues.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

- A. PUBLIC CONVENIENCE AND NECESSITY:** The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the 10.1-acre development as described in detail in the preamble to this TIF Plan.
- B. LOCAL CODES AND ORDINANCES:** The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.
- C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:** The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements in support of the Project as well as the redevelopment of a brownfield site.

ARTICLE V
A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public that will utilize the induced development.

ARTICLE VI
A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment of approximately \$20,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.

2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the “redevelopment project” to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.

2. The City will pledge all of the increased ad valorem taxes generated from the real and personal property in the TIF District and 75% of the increased sales tax rebates within the TIF District to secure the TIF Bonds.

3. The County will pledge all the increased ad valorem taxes on real and personal property in the TIF district to secure the TIF Bonds.

4. The total amount of indebtedness under this TIF Plan will not exceed \$3,000,000, and the debt service incurred for the TIF Bonds shall be provided from the added increments of 100% of the City's ad valorem real and personal property tax revenues and 50% of the sales tax revenues PLUS 75% of the incremental increase in the County's ad valorem real and personal property tax revenues.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to Three Million Dollars (\$3,000,000) in TIF Bonds in one or more series which shall be secured by the City with the pledge of all of the incremental increases in ad valorem real and personal property taxes and 75% of the sales tax rebates and all of the County's incremental increases in ad valorem real and personal property taxes from within the TIF District. The total amount of indebtedness under this TIF Plan will not exceed \$3,000,000 and the debt service incurred for the TIF Bonds shall be provided from the added increments of 100% of the City's ad valorem real and personal property tax revenues and 50% of the sales tax revenues PLUS 75% of the incremental increase in the County's ad valorem real and personal property tax revenues.

2. The Tax Increment Financing Redevelopment Plan, Starkville, Mississippi February 2006 and this **Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019** may be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations issued in one or more series to provide funds to defray the cost of the Infrastructure Improvements.

3. It is expected that TIF Bonds can be obtained at an annual interest rate of 4.0% for up to fifteen (15) years. Annual principal and interest payments are estimated to be up to approximately **\$296,823** assuming the 4.0% rate and tax increment obligations over a period of up to fifteen (15) years.

4. The increase in ad valorem real and personal property taxes to be generated by the City are estimated to be **\$41,645**, and the sales tax revenues to be generated for the City are estimated to be **\$458,948**. The increase in ad valorem real and personal property revenues to be generated for the County are **\$86,964**.

5. The surplus for the City is estimated to be **\$299,758** annually and is to be deposited into the general fund of the City to be used for any lawful purpose. The surplus for the County is estimated to be **\$18,430** annually and is to be deposited into the general fund of the County to be used for any lawful purpose.

6. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

**ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT**

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues and sales tax rebates will be generated to finance the TIF Bonds contains approximately 10.1 acres, more or less, and is described below and in the Plat.

PARCEL	OWNER	TRUE VALUE	COUNTY	CITY	SCHOOL
102F-00-053.00	City	\$0.0	\$0.0	\$0.0	\$0.0

The above information was obtained from the Oktibbeha County Tax Assessor's website, and a copy of the information is attached hereto as Exhibit B.

**ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE**

The duration of this TIF Plan shall be until the TIF Bonds issued pursuant to this plan are retired.

**ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL
TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED**

A. AD VALOREM TAX INCREASES

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The estimates for real property taxes are based on an assumed new true value of \$6,989,722 for real property and improvements and \$4,473,000 for personal property.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT ³	INCREMENT ⁴
<i>City Ad Valorem Taxes</i>	26.63	\$4,143	\$45,788	\$41,645
<i>County Ad Valorem Taxes</i>	55.61	\$8,652	\$95,616	\$86,964
<i>School District Ad Valorem Taxes</i>	65.04	\$10,119	\$111,830	\$101,711
TOTAL	149.93	\$22,914	\$253,234	\$230,321

B. RETAIL SALES: It is estimated that the Project will generate approximately \$35,440,000 in sales annually which will create annual sales tax rebates of \$458,948. These sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund: Garan Manufacturing Redevelopment Project" shall be established by the City to receive ad valorem taxes and sales tax rebates in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS,

³ Assumes constant values and millage rates.

⁴ All of these taxes (together with 75% of the sales tax rebates discussed below and EXCLUDING the School Taxes) will be pledged to service the debt on the TIF Bonds. School taxes are not eligible for Tax Increment Financing and are provided for informational purposes only. The debt service incurred for the TIF Bonds shall be provided from the added increments of 100% of the City's ad valorem real and personal property tax revenues and 50% of the sales tax revenues PLUS 75% of the incremental increase in the County's ad valorem real and personal property tax revenues.

RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of this TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

**ARTICLE XII
PLAN OF FINANCING**

A. SECURITY FOR THE TIF BONDS: The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes and 75% of sales taxes generated by the Project. The City will pledge all of the ad valorem tax increases and 75% of its sales tax rebates. The County will pledge all of its tax increases in ad valorem real and personal property taxes. The total amount of indebtedness under this TIF Plan will not exceed \$3,000,000, and the debt service incurred for the TIF Bonds shall be provided from the added increments of 100% of the City's ad valorem real and personal property tax revenues and 50% of the sales tax revenues PLUS 75% of the incremental increase in the County's ad valorem real and personal property tax revenues.

B. FURTHER PROCEEDINGS OF THE CITY: Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE: The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A-1

LEGAL DESCRIPTION OF TIF DISTRICT

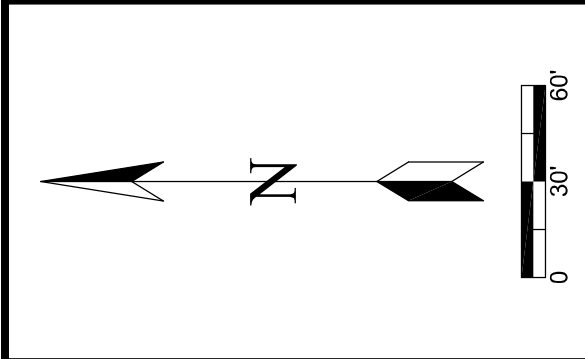
Being all of Lot 1, Block 80 of the Michael Baker, Jr. Official Map of the City of Starkville, Mississippi, 1974 Edition as platted and recorded in the Office of the Chancery Clerk, Oktibbeha County, Mississippi and as shown on a survey by Pepper Surveying and Mapping, LLC and being more particularly described as follows, to wit:

Commencing at a one and one half inch pipe found on the North right of way of the railroad and at the Southeast corner of said Lot 1 and use as the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run South 58 degrees 37 minutes West along said North right of way for a distance of 862.9 feet to a one half inch iron pin set at the intersection of said North right of way with the East right of way of Industrial Park Road; thence North 10 degrees 40 minutes West along said East right of way for a distance of 289.8 feet to the beginning of a curve to the left having a radius of 603.3 feet and being subtended by a chord bearing of North 17 degrees 53 minutes West for a distance of 151.5 feet; thence along said curve and East right of way for an arc length of 151.9 feet to a one half inch iron pin set at the intersection of said East right of way with the South right of way of MS Highway No. 12; thence North 47 degrees 28 minutes East along said South right of way for a distance of 950.0 feet to a punch mark set in a concrete drive; thence South 12 degrees 25 minutes East leaving said South right of way for a distance of 636.8 feet to the POINT OF BEGINNING. Said parcel being all of Lot 1, Block 80 of the Michael Baker, Jr. Official Map of the City of Starkville, Mississippi, 1974 Edition as platted and contains 10.1 acres, plus or minus. Reference bearing for this property description is based on GPS Grid.

EXHIBIT A-2

PLAT

[ATTACHED]



MAP LEGEND:

- EVERGREEN TREE
- RIGHT-OF-WAY MARKER
- IRON PIN SET
- IRON PIN FOUND
- WATER METER
- FIRE HYDRANT
- MAN HOLE
- GRATE INLET
- CLEANOUT
- PIPE
- VALVE
- ELECTRIC SERVICE
- UTILITY POLE
- GUY ANCHOR
- AREA LIGHT
- LEACH LIGHT
- GRAVEL
- ASPHALT PAVING
- SPOT ELEVATION
- EXISTING CONTOUR
- HARDWOOD TREE
- OVERHEAD POWER & TELEPHONE
- UNDERGROUND TELEPHONE
- GAS LINE
- UNDERGROUND POWER
- WATER LINE
- STORM SEWER LINE
- SANITARY SEWER LINE

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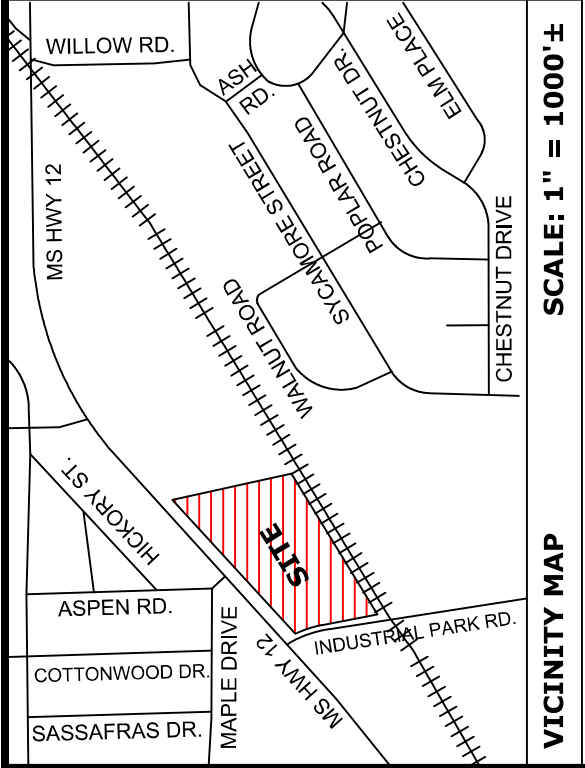


EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]

State of Mississippi

OkTibbeha
ALLEN MORGAN

STARKVILLE

MS 39759

Personal Property
Tax Year 2018DRAWER: 9
USER: SF
Paid: Chk# 577651Furniture
Machinery
InventoriesPPMMODP 53-0
True Assessed
632939 94941
401194 60179
3060 459

Paid by: GARAN MFG CORP

GARAN MFG CORP STARKVILLE DIVISION
601 HWY 12 WEST
STARKVILLE MS 39759

PPIN: 312-00	Receipt #	Date: 12/28/2018			
Tax District 4110 JD	41921	Printed on 07/08/2019			
Parcel Number					
Class 1 Value True Assessed	Class 2 Value	Total Value 1,037,193 155,579	20190708 1638 SF QPADEV000L		
Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	55.6100	8,651.75			8,651.75
CITY	26.6300	4,143.07			4,143.07
SCHOOL	65.0400	10,118.86			10,118.86
SUB-TOTAL TAXES DUE					22,913.68
ACCOUNT PAID IN FULL					
GARAN INC TAX DEPT P O BOX 100 STARKVILLE MS 39760			Total Taxes/Fees Due Paid on this Receipt Other Payments Grand Total Paid		22,913.68 22,913.68 22,913.68

Received by: _____



Oktibbeha County

101 East Main Street, Suite 103, Starkville, MS 39759
Phone: 662-323-1273 Fax: 662-338-1066

TIF PLAN EXHIBIT B

102F-00-053.00	Card	1 of 2	Date Printed	07/30/2018
Alt:	Map:			
TD 1110 STR 04 18N 14E Block 00			Oktibbeha County Tax Card	1 of 2
Field Work by	/00/		PPIN	2209
			Exempt Code	12
			STARKVILLE	MS 39759
			CITY OF STARKVILLE	
			GARAN INC HWY 12 WEST	
			LOT 1 CITY BLOCK 80-E	
			MAP 102F DB/PG	

ALL Type	/ Size	Price	D/F	Adj	Desc	\$/ft	Value C
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA DEPT.: Board of Aldermen
AGENDA DATE: 8-20-2019
PAGE: 1 of 3

SUBJECT: Consideration of a Proclamation establishing a Starkville 2020 Census Complete Committee.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY: At her August 6, 2019 Public Appearance, Ms McGaha requested the attached Proclamation be adopted by the City of Starkville in support of the 2020 Census.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Brenda McGaha, Partnership Specialist
U. S. Census Bureau, 470-889-6800

2020 CENSUS COMPLETE COUNT COMMITTEE

WHEREAS the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy;

WHEREAS the City of Starkville is committed to ensuring every resident is counted;

WHEREAS federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing;

WHEREAS census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for an accurate and fair redistricting of state legislative seats, county and city councils and voting districts;

WHEREAS the information collected by the census is confidential and protected by law;

WHEREAS the City of Starkville Complete Count Committee will work with the Census Bureau to strive for an accurate count;

WHEREAS the City of Starkville Complete Count Committee will bring together a cross section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community;

NOW, THEREFORE, BE IT PROCLAIMED that the City of Starkville establishes a 2020 Census Complete Count Committee to increase awareness and understanding about the 2020 Census and encourage people to participate in the 2020 Census.

Having received the affirmative vote of a majority of the members present, the Mayor declared the Proclamation carried and the resolution adopted this, the 20th day of October, 2019.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

The 2020 Census is almost here!

The 2020 Census provides an opportunity for everyone to be counted. Tribal, state, and local governments; community-based organizations; faith-based groups; schools; businesses; the media; and others play a key role in developing partners to educate and motivate residents to participate in the 2020 Census.

When community members are informed, they are more likely to respond to the census. Through collaborative partnerships, the U.S. Census Bureau and community leaders can reach the shared goal of counting EVERYONE in 2020.

The Complete Count Committees (CCC) program is key to creating awareness in communities all across the country.

- CCCs utilize local knowledge, influence, and resources to educate communities and promote the census through locally based, targeted outreach efforts.
- CCCs provide a vehicle for coordinating and nurturing cooperative efforts between tribal, state, and local governments; communities; and the Census Bureau.
- CCCs help the Census Bureau get a complete count in 2020 through partnerships with local governments and community organizations.

Get Started

WHO?

Tribal, state, and local governments work together with partners to form CCCs to promote and encourage response to the 2020 Census in their communities. Community-based organizations also establish CCCs that reach out to their constituents.

WHAT?

A CCC is comprised of a broad spectrum of government and community leaders from education, business, healthcare, and other community organizations. These trusted voices develop and implement a 2020 Census awareness to encourage a response campaign based upon their knowledge of the local community.

WHEN?

The formation of CCCs is happening NOW! Leaders are identifying budget resources and establishing local work plans. In 2020, they will implement the plans and lead their communities to a successful census count.

WHY?

The primary goal of the 2020 Census is to count everyone once, only once, and in the right place.

Community influencers create localized messaging that resonates with the population in their area. They are trusted voices and are best suited to mobilize community resources in an efficient manner.

HOW?

It's up to all of us! CCCs know the best way to reach the community and raise awareness. Some activities could include:

- Holding CCC kickoff meetings with media briefings.
- Participating in Census rallies or parades.
- Coordinating Census unity youth forums.
- Hosting Interfaith breakfasts and weekend events.
- Statistics in Schools classroom resources.
- Incorporating census information in newsletters, social media posts, podcasts, mailings, and websites.
- Helping recruit census workers when jobs become available.



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

AGENDA DEPT.: Board of Aldermen
AGENDA DATE: 8-20-2019
PAGE: 1 of 5

SUBJECT: Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing reimbursement to the Municipality for certain expenditures of the authorized purpose and the project from the proceeds of bonds, the qualified obligation, or the loan issued for such authorized purpose and project; and for related matters associated with a new sports tournament and recreational facilities of the City.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING REIMBURSEMENT TO THE MUNICIPALITY FOR CERTAIN EXPENDITURES OF THE AUTHORIZED PURPOSE AND THE PROJECT FROM THE PROCEEDS OF BONDS, THE QUALIFIED OBLIGATION, OR THE LOAN ISSUED FOR SUCH AUTHORIZED PURPOSE AND PROJECT; AND FOR RELATED MATTERS.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “Governing Body” of the “Municipality”) hereby finds, determines, adjudicates, and declares as follows:

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

“Act” shall mean House Bill No. 1565, as approved by the Legislature of the State of Mississippi (the “Legislature” of the “State”) in its Regular Session 2019 and signed by the Governor (the “Governor”) of the State on April 3, 2019 (the “Authority Act”), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), or Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”) (together, the “Act”).

“Authorized Purpose” shall mean erecting municipal buildings, and purchasing buildings and land therefor, and for repairing, improving, adorning and equipping the same; constructing, improving and paving streets, sidewalks and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving and extending the sanitary, storm, drainage and sewerage systems of the municipality; improving and equipping parks and public playgrounds and constructing, repairing and equipping recreational facilities, including without limitation a swimming pool or pools and related facilities; and purchasing machinery and heavy equipment which will have an expected useful life in excess of ten (10) years for the use of the public works department, but specifically not including any motor vehicles weighing less than twelve thousand (12,000) pounds.

“Bank” shall mean the Mississippi Development Bank.

“City Clerk” shall mean the City Clerk of the Municipality.

“Governing Body” shall mean the Mayor and Board of Aldermen of the Municipality.

“Mayor” shall mean the Mayor of the Municipality.

“Municipality” shall mean the City of Starkville, Mississippi.

“Project” shall mean providing funds to construct, finance, operate, equip, lease, and maintain new sports tournament and recreational facilities of the Municipality and improve existing sports and recreational facilities of the Municipality.

2. On November 6, 2018, the Governing Body adopted a resolution stating the intent to levy an additional 1% economic development, tourism, and convention tax for the purpose of improving the parks and recreation facilities of the Municipality.

3. The Authority Act was approved by the Legislature of the State and signed by the Governor of the State.

4. On April 16, 2019, the Governing Body adopted a resolution calling for a special election on the issue of levying an additional 1% economic development, tourism, and convention tax for the purpose of improving the parks and recreation facilities of the Municipality.

5. After adoption of the resolution of April 16, 2019, and publication of notice of such election pursuant to the Authority Act, the citizens of the Municipality approved the aforesaid tax levy by election on May 30, 2019.

6. Pursuant to the Act and other applicable laws of the State, the Municipality is authorized to undertake activities for the Authorized Purpose and the Project, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation bonds of the Municipality (the "Bonds"), issuing a bond of the Municipality (the "Qualified Obligation") for sale to the Bank, or entering into a loan agreement and obtaining a loan from the Bank (the "Loan"), all in the maximum principal amount of Twenty-Two Million Dollars (\$22,000,000), issued in one or more series.

7. The Municipality reasonably expects that it will incur expenditures for the Authorized Purpose and the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, all in the maximum principal amount of Twenty-Two Million Dollars (\$22,000,000), issued in one or more series, and that it should declare its official intent to reimburse its general fund or special tax fund for all or a portion of such expenditures of the Authorized Purpose and the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

SECTION 1. The Governing Body hereby declares its intention to pursue the issuance of the Bonds, the Qualified Obligation, or the Loan, issued in one or more series, to provide funds for the Authorized Purpose and the Project.

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

SECTION 3. The Municipality by subsequent resolution shall take such actions as may be necessary to specify the terms and conditions of the issuance and sale of the Bonds, the Qualified Obligation, or the Loan.

SECTION 4. All resolutions in conflict with this resolution are hereby amended and repealed, but only to the extent of any such conflict. For cause, this resolution shall become effective immediately upon its adoption.

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

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

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

CITY OF STARKVILLE, MISSISSIPPI

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)



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

AGENDA DEPT.: Board of Aldermen

AGENDA DATE: 8-20-2019

PAGE: 1 of 29

SUBJECT: Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, directing the issuance of the General Obligation Public Improvement Bonds, Series 2019 (The "Qualified Obligation"), of the City of Starkville, Mississippi, in the maximum principal amount of three million dollars (\$3,000,000).

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DIRECTING THE ISSUANCE OF THE GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2019 (THE "QUALIFIED OBLIGATION"), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000), IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; PLANNING, CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR, AND/OR PURCHASING STREET TRAFFIC CONTROL DEVICES AND SIGNALIZATION; CONSTRUCTING BRIDGES AND CULVERTS; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; PRESCRIBING THE FORM AND INCIDENTS OF THE QUALIFIED OBLIGATION; APPROVING THE FORM AND EXECUTION OF A QUALIFIED OBLIGATION PURCHASE AGREEMENT FOR THE SALE OF THE QUALIFIED OBLIGATION TO THE BANK AND A BANK BONDS PURCHASE AGREEMENT FOR THE SALE OF THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS (\$3,000,000) MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2019 (STARKVILLE, MISSISSIPPI, GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT) (THE "BANK BONDS") TO THE UNDERWRITER; APPROVING AND AUTHORIZING THE FORM OF AND THE EXECUTION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT PERTAINING TO THE BANK BONDS; APPROVING THE FORM OF THE INDENTURE OF TRUST FOR THE BANK BONDS; AUTHORIZING BOND INSURANCE AND RATINGS AND AUTHORIZING COVENANTS WITH RESPECT THERETO; PAYING THE RELATED COSTS OF THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE QUALIFIED OBLIGATION AND THE BANK BONDS; AND FOR RELATED PURPOSES.

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

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless the context or use otherwise requires. Words of the masculine gender should be deemed and constructed to include correlative words of the

female and neuter gender. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture.

"Act" means together the Bank Act and the Municipal Improvements Act.

"Authorized Purpose" means establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; planning, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor, and/or purchasing street traffic control devices and signalization; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof.

"Bank" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

"Bank Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended.

"Bank Bonds" means the Mississippi Development Bank Special Obligation Bonds, Series 2019 (Starkville, Mississippi, General Obligation Public Improvement Project), in the maximum principal amount of Three Million Dollars (\$3,000,000), issued pursuant to the Indenture.

"Bank Bonds Purchase Agreement" means the bond purchase agreement among the Bank, the Municipality, and the Underwriter, in connection with the sale and issuance of the Bank Bonds.

"Bond Counsel" means an attorney or firm of attorneys approved by the Municipality and the Bank which are nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law. Jones Walker LLP, Jackson, Mississippi, is serving as Bond Counsel in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

"Bond Insurer" means the Bond Insurer (if any) as defined in Section 22 hereof, or any successor thereto or assignee thereof.

"Bond Register" means the books for the registration and transfer of the Qualified Obligation kept by the Trustee in its capacity as registrar and transfer agent of the Qualified Obligation.

"City Clerk" means the City Clerk of the Municipality.

"Code" means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

"General Account" means the account by that name created by the Indenture.

"General Fund" means the fund by that name created by the Indenture.

"Governing Body" means the Mayor and Board of Aldermen of the Municipality.

"Governmental Obligations" means to the extent permitted by State law: (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to: Department of Housing and Urban Development, Export-Import Bank, Farmers Home Administration (or successor thereto), Federal Financing Bank, Federal Housing Administration, Maritime Administration, Small Business Administration, which obligations include but are not limited to certificates or receipts representing direct ownership of future interest or principal payments on obligations described in clause (a) or in this clause (b) and which are held by a custodian in safekeeping on behalf of the holders of such receipts; and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by law.

"Indenture" means the Indenture of Trust between the Bank and the Trustee pursuant to which the Bank Bonds are issued, and all supplements and amendments thereto.

"Interest Payment Date" means each date, annual or semiannual, for the payment of interest due on the Qualified Obligation, as further defined in the Indenture.

"Mayor" means the Mayor of the Municipality.

"Municipality" means the City of Starkville, Mississippi, a "local governmental unit" under the Bank Act.

"Municipal Improvements Act" means the provisions of Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

"Municipality Resolution" means this resolution adopted by the Governing Body on August 20, 2019, in connection with the issuance of the Qualified Obligation.

"Paying Agent" means a banking association or corporation organized and existing under the laws of the State, or any successor thereto, acting as the Paying Agent under the Municipality Resolution, to be hereinafter designated.

"Project" means, together, providing funds (i) to finance the costs of the Authorized Purpose, (ii) paying the costs of the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds, and (iii) funding a capitalized interest fund, if necessary.

"Qualified Obligation" means the General Obligation Public Improvement Bond, Series 2019, in the maximum principal amount of Three Million Dollars (\$3,000,000), issued by the

Municipality pursuant to the Municipality Resolution and registered to the Trustee as assignee of the Bank pursuant to the Indenture.

"Qualified Obligation Purchase Agreement" means the purchase agreement to be executed by and between the Municipality and the Bank, in connection with the sale and issuance of the Qualified Obligation.

"Record Date" means, with respect to any Interest Payment Date, the fifteenth day of the calendar month next preceding such Interest Payment Date.

"Redemption Price" means, with respect to any Bank Bond, the principal amount thereof, plus the applicable premium, if any, and accrued but unpaid interest payable upon redemption of such Bank Bond prior to maturity.

"Registered Owner" means the person or persons in whose name the Qualified Obligation shall be registered on the Bond Register.

"State" means the State of Mississippi.

"Trustee" means a state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under the Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bank Bonds issued and secured under the terms of the Indenture, to be hereinafter designated.

"Underwriter" or "Placement Agent" means Stephens Inc., Little Rock, Arkansas.

2. On November 7, 2017, the Governing Body adopted a resolution entitled **"A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000), IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; PLANNING, CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR, AND/OR PURCHASING STREET TRAFFIC CONTROL DEVICES AND SIGNALIZATION; CONSTRUCTING BRIDGES AND CULVERTS; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES"** (the "Resolution of Intent").

3. As required by law and as directed by the Resolution of Intent, the Resolution of Intent was published once a week for at least three (3) consecutive weeks in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended,, the first publication having been made not less than twenty-one (21) days prior to December 5, 2017, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on November 15, 2017, November 22, 2017, and November 29, 2017, as evidenced by the publisher's affidavit on file in the office of the City Clerk.

4. On or prior to December 5, 2017, at 5:30 pm, the date and hour set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the debt obligations described in the Resolution of Intent were filed or presented by qualified electors of the Municipality.

5. Pursuant to that certain resolution adopted by the Governing Body on December 5, 2017, entitled **“RESOLUTION AUTHORIZING THE ISSUANCE BY THE CITY OF STARKVILLE, MISSISSIPPI, OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY OR A GENERAL OBLIGATION BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000), IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; PLANNING, CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR, AND/OR PURCHASING STREET TRAFFIC CONTROL DEVICES AND SIGNALIZATION; CONSTRUCTING BRIDGES AND CULVERTS; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; AND FOR RELATED PURPOSES,”** the Municipality was authorized and empowered by the provisions of the Act to issue its Qualified Obligation, without an election on the question of the issuance thereof, pursuant to further resolutions of the Governing Body.

6. The Municipality issued its General Obligation Public Improvement Bond, Series 2018 (Starkville, Mississippi, General Obligation Public Improvement Project), in the maximum principal amount of Four Million Five Hundred Thousand Dollars (\$4,500,000), dated and issued April 30, 2018, pursuant to a resolution adopted by the Governing Body of the Municipality on February 20, 2018.

7. At the request of the Municipality, the Bank issued its \$4,500,000 Special Obligations Bonds, Series 2018 (Starkville, Mississippi, General Obligation Public Improvement Project), in the maximum principal amount of Four Million Five Hundred Thousand Dollars

(\$4,500,000), dated and issued April 30, 2018, pursuant to a resolution adopted by the Board of Directors of the Bank (the "Board") on February 14, 2018;

8. The Municipality is now authorized to issue and sell the Qualified Obligation registered as to principal and interest in the form and in the manner hereinafter provided.

9. This Municipality Resolution is hereby adopted by the Governing Body pursuant to the provisions of the Act to direct the issuance and sale of the Qualified Obligation for the Project and in accordance with the procedures set forth herein.

10. The Bank is authorized pursuant to the Bank Act to issue its Bank Bonds for the purpose of purchasing the Qualified Obligation of the Municipality to finance the Project.

11. The Governing Body is now authorized to issue, in its discretion, and under the provisions of the Act, the Qualified Obligation in the maximum principal amount of Three Million Dollars (\$3,000,000) in order to finance the Project. It is advisable and in the public interest to issue the Qualified Obligation for the Authorized Purpose and the Project registered as to principal and interest in the form and manner hereinafter provided for.

12. It has now become necessary to make provision for the preparation, execution, and issuance of the Qualified Obligation, which may be issued as hereinafter set forth.

13. The Governing Body desires to: (i) authorize the Municipality to issue and sell its Qualified Obligation to the Bank; (ii) authorize the Bank to negotiate the sale of the Bank Bonds to the Underwriter for purposes of a private placement of the Bank Bonds; (iii) authorize the appointment of the Trustee under the indenture of trust, to be dated the date of delivery thereof, between the Bank and the Trustee (the "Indenture") for the Bank Bonds, and also as Paying Agent for the Bank Bonds; and (iv) approve the payment of costs of authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds.

14. The Governing Body finds it necessary to approve the form of, execution of, and distribution of, as applicable: (i) the bond purchase agreement for the sale of the Qualified Obligation of the Municipality to the Bank, in substantially the form attached hereto as **Exhibit A** (the "Qualified Obligation Purchase Agreement"); (ii) the Indenture, in substantially the form attached hereto as **Exhibit C**; (iii) the Post Issuance Compliance Procedures, in substantially the form attached hereto as **Exhibit D** (the "Post Issuance Compliance Procedures"); (iv) the bond purchase agreement for the sale of the Bank Bonds to the Underwriter, in substantially the form attached hereto as **Exhibit B** (the "Bank Bonds Purchase Agreement").

15. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Qualified Obligation and the Bank Bonds in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor if such officer determines any such rating to be in the best interest of the Municipality

16. It is advisable and in the public interest to authorize the Mayor to arrange for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and/or the Bank Bonds from a municipal bond insurance corporation in the event that said officer determines that obtaining any such municipal bond insurance is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such municipal bond insurance, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the fees and usual costs, if any, pertaining to any such municipal bond insurance by the Mayor if such officer determines any such rating to be in the best interest of the Municipality.

17. The Bank Bonds will not be private activity bonds as such term is defined in Section 141 of the Code.

18. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance and provides that the tax-exempt status of interest on obligations such as the Bank Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bank Bonds from gross income for purposes of federal income taxation since such exclusion will depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

19. The Qualified Obligation will be a general obligation of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Qualified Obligation according to the terms thereof.

20. The assessed value of all property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Sixty Million Six Hundred Sixty-One Thousand Three Hundred Ten Dollars (\$260,661,310); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by the Municipal Improvements Act, in the amount of Twenty-Five Million Three Hundred Ninety-Five Thousand Dollars (\$25,395,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Twenty-Eight Million Thirty-Six Thousand Six Hundred Forty-Three Dollars (\$28,036,643); the issuance of the Qualified Obligation, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

21. The amount of the Qualified Obligation, when added to the outstanding indebtedness of the Municipality, will not exceed any constitutional or statutory limitation on indebtedness.

22. The Municipality desires to go forward with preparation for the issuance of the Qualified Obligations and the Bank Bonds and desires to approve the engagement of certain professionals to assist with the issuance of the Qualified Obligation and the Bank Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. MUNICIPALITY RESOLUTION CONSTITUTES A CONTRACT. In consideration of the purchase and acceptance of the Qualified Obligation by the Registered Owner thereof, this Municipality Resolution shall constitute a contract between the Municipality and the Registered Owner from time to time of the Qualified Obligation. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owner of the Qualified Obligation, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction.

SECTION 2. AUTHORIZATION AND PURPOSE OF QUALIFIED OBLIGATION. The Qualified Obligation is hereby authorized and ordered to be prepared and issued in the maximum principal amount of not to exceed Three Million Dollars (\$3,000,000) to raise money for the Project, as authorized by the Act, and including the payment of a premium for municipal bond insurance, if any, to guarantee the payments of the principal of and interest on the Bank Bonds and the Qualified Obligation.

SECTION 3. TERMS OF QUALIFIED OBLIGATION. The Qualified Obligation shall be registered as to both principal and interest; shall be dated the date of the Bank Bonds; shall be issued in a single denomination equal to the principal amount thereof; shall be numbered one; shall bear interest from the date thereof at the rate or rates borne by the Bank Bonds as provided in the Indenture, payable at such times as provided in the Indenture; and shall mature and become due and payable, with option of prior payment, in the same manner and the same dates and times as provided for the Bank Bonds in the Indenture.

SECTION 4. REDEMPTION OF QUALIFIED OBLIGATION.

The Qualified Obligation is subject to redemption at the option of the Municipality and scheduled mandatory redemption prior to maturity thereof, only at the times, to the extent, in the manner, and in the amounts that the Bank Bonds are subject to optional and mandatory redemption as provided in the Indenture. The Municipality shall provide proper notice to the Bank and the Trustee as provided in the Indenture in the event the Municipality elects to redeem the Qualified Obligation or any portion thereof, and redemption of the Qualified Obligation or any portion thereof shall be as provided in the Indenture. It is intended that redemption of the Qualified Obligation or any portion thereof may only occur through the processes provided in

the Indenture, and the Municipality hereby accepts such redemption provisions by this reference.

SECTION 5. REGISTRATION AND EXECUTION OF QUALIFIED OBLIGATION.

(a) When the Qualified Obligation shall have been validated and executed as herein provided, the Qualified Obligation shall be registered as an obligation of the Municipality in a book maintained for that purpose by the Paying Agent, and the City Clerk shall cause to be imprinted upon the Qualified Obligation, over the signature of said City Clerk (or a facsimile thereof) and the seal of the Municipality (or a facsimile thereof), the City Clerk's certificate in substantially the form set out in Section 8 hereof.

(b) The Qualified Obligation shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Qualified Obligation, other than the signature of an authorized officer of the Paying Agent as hereinafter provided, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Qualified Obligation shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

SECTION 6. DELIVERY OF QUALIFIED OBLIGATION.

(a) The Qualified Obligation shall be delivered to the Trustee as assignee of the Bank as purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the Qualified Obligation Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, and validation of the Qualified Obligation, and the final, unqualified approving opinion of Bond Counsel.

(b) Prior to or simultaneously with the delivery by the Paying Agent of the Qualified Obligation, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the City Clerk, of this Municipality Resolution and of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale, and validation of the Qualified Obligation;

(2) an authorization to the Paying Agent, signed by the Mayor or the City Clerk, to authenticate and deliver the Qualified Obligation to the Trustee and stating the purchase price of the Qualified Obligation; and

(3) such other moneys or documentation, if any, as may be required by this Municipality Resolution or the Indenture.

(c) The Paying Agent shall authenticate the Qualified Obligation and deliver it to the Trustee upon payment of the purchase price of the Qualified Obligation to the Municipality.

SECTION 7. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The Municipality hereby designates the Trustee as Paying Agent for the Qualified Obligation.

(b) The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents, and registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct, or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) (1) The Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof; provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Municipality Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agent, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Municipality Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances, and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records, documents, and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company, or banking association having a combined capital and surplus of at least Twenty-Five Million Dollars (\$25,000,000), having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers, and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge, and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities, and powers, and subject to all the duties and obligations of its predecessor.

(6) Should any transfer, assignment, or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers, and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment, and written instrument shall, on request, be executed, acknowledged, and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders, and other proceedings adopted by the Governing Body relating to the Qualified Obligation.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations, and responsibilities imposed by law or required to be performed by this Municipality Resolution.

(d) Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of Section 7(c)(4) hereof.

SECTION 8. FORM OF QUALIFIED OBLIGATION. The Qualified Obligation shall be in substantially the following form, with such appropriate variations, omissions, and insertions as are permitted or required by the Qualified Obligation Purchase Agreement or this Municipality Resolution, or as shall be approved by the authorized representatives of the Municipality executing the Qualified Obligation, with their execution of the Qualified Obligation to be conclusive evidence of such approval.

THIS QUALIFIED OBLIGATION HAS BEEN ASSIGNED TO _____, AS TRUSTEE (THE "TRUSTEE") UNDER AN INDENTURE OF TRUST, DATED AS OF _____, 2019, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK (THE "BANK") AND THE TRUSTEE. THIS QUALIFIED OBLIGATION IS REGISTERED IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE EXCEPT AS PERMITTED IN THE INDENTURE.

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
OKTIBBEHA COUNTY
CITY OF STARKVILLE, MISSISSIPPI
GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2019**

NO. 1

\$ _____

REGISTERED OWNER: _____,
As Assignee of the Mississippi Development Bank

PRINCIPAL AMOUNT: _____ **Dollars**

The City of Starkville, Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of _____, _____, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Public Improvement Bond, Series 2019, of the Municipality (this "Qualified Obligation"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Qualified Obligation shall be made to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by Paying Agent at the times and periods as provided in the Indenture (as defined herein).

The Municipality further promises to pay interest on such principal amount from the date of this Qualified Obligation until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date (as defined in the Municipality Resolution and the Indenture). Interest shall be calculated using a three hundred sixty (360) day year based on twelve (12) thirty (30) day months.

Payments of principal of and interest on this Qualified Obligation shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date (as defined in the Municipality Resolution and the Indenture).

This Qualified Obligation is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act") and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act") (together, the "Act"), and by the further authority of proceedings duly had by the Mayor and Board of Aldermen (the "Governing Body") of the Municipality, including a resolution adopted on _____, 20__ (the "Municipality Resolution").

This Qualified Obligation is issued in the aggregate authorized principal amount of _____ Dollars (\$_____) for the purpose of (a) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; planning, constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor, and/or purchasing street traffic control devices and signalization; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof (the "Authorized Purpose") and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, validation, sale, and delivery of the Qualified Obligation and the Bank Bonds (as defined herein) (the "Project").

The Municipality will duly and punctually pay the principal of, premium, if any, and interest on this Qualified Obligation at the dates and the places and in the manner mentioned in the Municipality Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the Qualified Obligation, the Municipality agrees to make payments upon the Qualified Obligation and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the \$_____ Mississippi Development Bank Special Obligation Bonds, Series 2019 (Starkville, Mississippi, General Obligation Public Improvement Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank (the "Bank") and _____, _____, Mississippi, as trustee (the "Trustee"), dated as of _____, 2019 (the "Indenture"), when due, whether upon a scheduled interest payment date, at maturity, or by mandatory redemption, optional redemption, mandatory tender, optional tender, or acceleration.

Reference is hereby made to the Municipality Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Registered Owner, the rights, duties, and obligations of the Municipality and the Registered Holder, and the terms upon which this Qualified Obligation is or may be issued and secured.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

This Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax

are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

This Qualified Obligation is the only evidence of indebtedness issued and outstanding under the Municipality Resolution. This Qualified Obligation has been purchased by the Bank and has been assigned to the Trustee under the Indenture. This Qualified Obligation is registered in the name of the Trustee and is non-transferable except as provided in the Indenture.

The Municipality and the Trustee may deem and treat the person in whose name this Qualified Obligation is registered as the absolute owner hereof, whether this Qualified Obligation shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this Qualified Obligation and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this Qualified Obligation to the extent of the sum or sums paid, and neither the Municipality nor the Trustee shall be affected by any notice to the contrary.

Upon a default in payment under this Qualified Obligation, the Trustee may, as provided in the Indenture and the Municipality Resolution, declare the principal of and accrued interest on this Qualified Obligation to be due and payable immediately.

Modifications or alterations of the Municipality Resolution may be made only to the extent and under the circumstances permitted by the Municipality Resolution and the Indenture.

This Qualified Obligation shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Municipality Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the Municipality Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of this Qualified Obligation, in order to make the same a legal and binding general obligation of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Qualified Obligation, including principal, premium, if any, and interest, the full faith, credit, and taxing power of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Qualified Obligation to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the City Clerk of the Municipality, under

the manual or facsimile seal of the Municipality, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on _____, 2019.
(seal)

CITY OF STARKVILLE, MISSISSIPPI

By _____
Mayor

COUNTERSIGNED:

City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Qualified Obligation is the Qualified Obligation described in the within-mentioned Municipality Resolution and is the General Obligation Public Improvement Bond, Series 2019, of the City of Starkville, Mississippi.

_____, as Paying Agent

By _____
Authorized Signatory

Date of Registration and Authentication: _____

REGISTRATION AND VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
OKTIBBEHA COUNTY**

I, the undersigned City Clerk of the City of Starkville, Mississippi, do hereby certify that the within Qualified Obligation has been duly registered by me as an obligation of said Municipality pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Oktibbeha County, Mississippi, rendered on _____, 2019.
(seal)

City Clerk

SECTION 9. SECURITY FOR QUALIFIED OBLIGATION. The Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due.

Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

SECTION 10. AUTHENTICATION OF QUALIFIED OBLIGATION. Only when the Qualified Obligation shall have endorsed thereon a certificate of registration and authentication in substantially the form set forth in Section 8 hereof, duly executed by the Paying Agent, shall such bond be entitled to the rights, benefits, and security of this Municipality Resolution. The Qualified Obligation shall not be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication, and delivery under this Municipality Resolution. The Paying Agent's certificate of registration and authentication on the Qualified Obligation shall be deemed to have been duly executed if signed by an authorized officer of the Paying Agent.

SECTION 11. VALIDATION. The Qualified Obligation shall be submitted for validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, as amended, and to that end the City Clerk is hereby directed to prepare a transcript of all legal papers and proceedings relating to the Qualified Obligation and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 12. APPLICATION OF PROCEEDS AND OTHER MONEYS.

(a) The Municipality hereby designates the Trustee as Depository for the Municipality (the "Depository") for the Qualified Obligation.

(b) Upon initial delivery of the Qualified Obligation, the proceeds of the sale thereof shall be delivered to the Depository for deposit into the 2019 Improvements Fund (as hereinafter defined) to be used as set forth in Section 13.

SECTION 13. 2019 IMPROVEMENTS FUND. The Municipality hereby establishes the 2019 Improvements Fund (the "2019 Improvements Fund") which shall be maintained with the Depository or another qualified depository. Any income received from investment of monies in the 2019 Improvements Fund shall be deposited in the 2019 Improvements Fund. From the 2019 Improvements Fund there shall first be paid the costs of the Project, including the costs, fees, and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and the Bank Bonds, to the extent not paid from the proceeds of the Bank Bonds pursuant to the Indenture and as authorized by the Act. Any amounts which remain in the 2019 Improvements Fund after the completion of the Project shall be transferred to the Series 2019 Debt Service Fund (as hereinafter defined) established by this Municipality Resolution and used as permitted under State law.

SECTION 14. SERIES 2019 DEBT SERVICE FUND.

(a) The Municipality hereby establishes the Series 2019 Debt Service Fund (the "Series 2019 Debt Service Fund") that shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Qualified Obligation, and the payment of the Paying Agent's fees in connection therewith. There shall be deposited into the Series 2019 Debt Service Fund as and when received:

(1) The avails of any of the ad valorem taxes levied and collected pursuant to Section 9 hereof;

(2) Any income received from investment of monies in the Series 2019 Debt Service Fund; and

(3) Any other funds available to the Municipality that may be lawfully used for payment of the principal of, premium, if any, and interest on the Qualified Obligation or for other obligations of the Municipality that may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the Series 2019 Debt Service Fund.

(b) As long as any principal of, premium, if any, and interest on the Qualified Obligation or the Bank Bonds remain outstanding and/or other obligations of the Municipality remain outstanding under the Indenture, the City Clerk is hereby irrevocably authorized and directed to withdraw from the Series 2019 Debt Service Fund sufficient monies to make the payments necessary to pay (i) the principal of, premium, if any, and interest coming due on the Bank Bonds and (ii) any additional payments necessary and required as obligations of the Municipality under the Indenture (the "Payments"), and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest or principal and interest or premium, if any, on the Bank Bonds shall become due. The Trustee shall deposit all Payments received in the General Account of the General Fund of the Indenture, or such other fund or account in the Indenture as so directed in the Indenture.

SECTION 15. CONSIDERATION OF AND APPROVAL OF THE TERMS OF THE BANK BONDS AND THE QUALIFIED OBLIGATION.

The Mayor, with all appropriate advice as he deems necessary and advisable, is hereby authorized and directed to make all final determinations necessary to complete and prepare on behalf of the Municipality all documents relating to the Bank Bonds and the Qualified Obligation. Without limiting the generality of the foregoing authorization, the Mayor is authorized to approve the date of sale, the dated date of the Bank Bonds, the final principal amount of the Bank Bonds, the maturity schedule relating to the Bank Bonds, the redemption terms of the Bank Bonds, and any other terms of the Bank Bonds and Qualified Obligation; provided, however, that all such determinations shall be made subject to approval by the Executive Director of the Bank, to be evidenced by the execution of the Bank Bonds Purchase Agreement and the Qualified Obligation Purchase Agreement by the Executive Director of the Bank, acting for and on behalf of the Bank, pursuant to a resolution to be adopted by the Bank.

SECTION 16. AWARD OF QUALIFIED OBLIGATION AND BANK BONDS. The Qualified Obligation is hereby awarded and sold to the Bank, in accordance with the terms hereof and the Qualified Obligation Purchase Agreement submitted to the Governing Body in substantially the form attached as **Exhibit A** hereto. The Bank shall sell the Bank Bonds to the Underwriter pursuant to the terms provided in the Bank Bonds Purchase Agreement, and the Municipality hereby approves the sale of the Bank Bonds by the Bank to the Underwriter subject to the approval by the Mayor of the following: (i) a maximum rate of interest or coupon on the Bank Bonds shall not exceed eleven percent (11%) at its initial offering; (ii) approval of the Municipality of the final terms and conditions of the Qualified Obligation Purchase Agreement, including a maturity schedule for the Qualified Obligation not to exceed twenty (20) years and a maximum principal amount not to exceed Three Million Dollars (\$3,000,000), as evidenced by the Municipality's execution of the Qualified Obligation Purchase Agreement; (iii) a principal and interest amortization schedule for repayment of the Bank Bonds acceptable to the Municipality; (iv) approval by the Municipality of the proposal for the sale of the Bank Bonds evidenced by the execution by the Mayor of the Bank Bonds Purchase Agreement; (v) approval by the Municipality of the principal amount of each series of the Bank Bonds by the Mayor's execution of the Bank Bonds Purchase Agreement, and (vi) terms and provisions of the Bank Bonds and the Qualified Obligation in compliance with the Act.

SECTION 17. APPROVAL OF QUALIFIED OBLIGATION PURCHASE AGREEMENT. The Governing Body hereby approves the form of and execution of the Qualified Obligation Purchase Agreement by and between the Bank and the Municipality for the purchase and sale of the Qualified Obligation, and hereby authorizes the Mayor to execute the Qualified Obligation Purchase Agreement on behalf of said Governing Body. All provisions of the Qualified Obligation Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Resolution fully and to the same extent as if separately set out verbatim herein, which said Qualified Obligation Purchase Agreement shall be in substantially the form as provided in **Exhibit A** hereto, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 18. APPROVAL OF BANK BONDS PURCHASE AGREEMENT. The Governing Body hereby approves the form of and the execution of the Bank Bonds Purchase Agreement by and between the Bank, the Underwriter, and the Municipality, for the purchase and sale of the Bank Bonds, and hereby authorizes the Mayor to execute the Bank Bonds Purchase Agreement on behalf of said Governing Body and to execute any necessary letters of engagement and disclosure with the Underwriter. All provisions of the Bank Bonds Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this Municipality Resolution fully and to the same extent as if separately set out verbatim herein, which said Bank Bonds Purchase Agreement shall be in substantially the form as provided in **Exhibit B** hereto, with such completions, changes, insertions, and modifications as shall be approved by the officers executing and delivering the same.

SECTION 19. APPROVAL OF INDENTURE AND TRUSTEE. The Municipality hereby approves and acknowledges the Indenture and the terms and provisions thereof in substantially the form attached hereto as **Exhibit C** and recognizes that many items governing the terms and conditions of the Qualified Obligation are based upon terms, limitations, and conditions

provided in the attached Indenture. The Municipality hereby approves, acknowledges, and recognizes the appointment, selection, and hiring of a Trustee under the Indenture, to be hereinafter designated.

SECTION 20. COVENANTS RELATING TO FEDERAL TAX.

(a) In order to maintain the exclusion from gross income for federal income tax purposes of interest on the Bank Bonds, the Municipality covenants to comply with each applicable requirement of the Code. In furtherance of the covenant contained in the preceding sentence, the Municipality agrees to comply with the federal tax certificate to be executed by the Mayor and the City Clerk on the date of the issuance and delivery of the Bank Bonds, as such federal tax certificate may be amended from time to time

(b) The Governing Body further covenants and agrees with the Trustee and the bondholders that the Municipality shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the Bank Bonds, would cause the Bank Bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148(a), respectively, of Code.

SECTION 21. OTHER COVENANTS RELATING TO THE BANK BONDS.

(a) The Bank Bonds will not be a private activity bond within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than ten percent (10%) of any property with respect to which all or any part of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person), carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) The aggregate of: (i) the amount of proceeds of the Bank Bonds used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such proceeds; plus (ii) the amount of proceeds of the Bank Bonds used with respect to any private business use which is related to a governmental use of such proceeds and which exceeds the amount of such proceeds used for the governmental use to which such private business use relates will not exceed five percent (5%) of the proceeds of the Bank Bonds.

(e) None of the proceeds of the Bank Bonds will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of more than ten percent (10%) of the debt service on the Bank Bonds be (under the terms of the Qualified Obligation, the Bank Bonds, or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(g) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory, or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bank Bonds, (2) were or are to be sold at substantially the same interest rate as the interest rate on the Bank Bonds, (3) were or are to be sold pursuant to a common plan of marketing as the marketing plan for the Bank Bonds, and (4) are payable directly or indirectly by the Municipality or from the source from which the Bank Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bank Bonds are part of any other issue of obligations.

(h) The Municipality covenants and certifies that no payment of principal of or interest on the Bank Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States. The Municipality represents, warrants, and covenants that none of the proceeds of the Bank Bonds will be: (a) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (b) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (1) the investment of proceeds of the Bank Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bank Bonds is being issued; (ii) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (iii) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (iv) investments in bonds issued by the United States Treasury; or (v) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(i) The Municipality covenants and certifies that, notwithstanding any provision of this Municipality Resolution, or the rights of the Municipality thereunder and hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bank Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitations the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(j) In the event the Municipality receives an opinion of Bond Counsel to the effect that any of the requirements referenced in Sections 20 and 21 hereof are not required to be met in order to maintain the tax-exempt status of interest on the Bank Bonds, the Municipality need not satisfy such requirements.

SECTION 22. BOND INSURANCE AND BOND RATING.

(a) The Mayor and the City Clerk are hereby authorized within their discretion to apply for an "Insurance Policy Commitment" for municipal bond insurance to guarantee the payments of the principal of and interest on the Qualified Obligation and the Bank Bonds from a municipal bond insurance corporation (the "Bond Insurer"). The Mayor and the City Clerk of the Municipality are further authorized to execute and deliver the Insurance Policy Commitment for the provision of municipal bond insurance and any additional documents and certificates which are required by the Bond Insurer to provide credit enhancement in connection with the issuance of the Qualified Obligation and/or the Bank Bonds. Any changes, insertions, and omissions, as may be required by the Bond Insurer as conditions to the issuance of its municipal bond insurance policy, to the Indenture, the Qualified Obligation Purchase Agreement, and the Preliminary Official Statement are to be approved by the Mayor of the Municipality, such approval being hereby authorized and the execution of the Insurance Policy Commitment for said municipal bond insurance being conclusive evidence of such approval. In anticipation of the issuance of the Insurance Policy Commitment by the Bond Insurer for its municipal bond insurance policy, the Municipality hereby approves (1) the engagement of the Bond Insurer and (2) the references to said Bond Insurer, the municipal bond insurance policy, and the documents related to the issuance of the Qualified Obligation and the Bank Bonds in all documents associated therewith and the deletion of said references if the Bond Insurer should not provide the Insurance Policy Commitment for its municipal bond insurance policy.

(b) The Mayor and the City Clerk are hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bank Bonds, and to execute such documents, to do such other things, and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bank Bonds.

SECTION 23. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the "Post Issuance Compliance Procedures" in substantially the form attached hereto as **Exhibit D**.

SECTION 24. EXECUTION OF DOCUMENTS, ETC. The Mayor and the City Clerk, and any other officers of the Governing Body, are authorized to execute and deliver such resolutions, agreements, certificates, and other documents as are required for the authorization, issuance, sale, validation, and delivery of the Qualified Obligation and to approve the payment of the costs of issuance of the Qualified Obligation and the Bank Bonds by the Trustee pursuant to requisitions submitted to such officers and the Trustee.

SECTION 25. AMENDMENTS TO RESOLUTION. (a) The Bank and the Municipality, with the consent of the Trustee with respect to Sections 25(a)(4) and 25(a)(5) hereof, but without the consent of the owners of any of the Bank Bonds outstanding under the Indenture,

may enter into supplements to this Municipality Resolution that shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this Municipality Resolution or the Indenture, and in addition thereto for the following purposes:

(1) To cure any ambiguity, formal defect, or inconsistency in this Municipality Resolution, to provide any omitted language in this Municipality Resolution, or to clarify matters or questions arising hereunder;

(2) To add covenants and agreements for the purpose of further securing the obligations of the Municipality hereunder;

(3) To confirm as further assurance any mortgage or pledge of additional property, revenues, securities, or funds;

(4) To conform the provisions of this Municipality Resolution in connection with the provisions of any supplements or amendments to the Indenture entered into pursuant to the provisions of the Indenture;

(5) To provide any other modifications which, in the judgment of the Trustee, are not prejudicial to the interests of the holders of the Bank Bonds; or

(6) To conform the covenants and provisions of the Municipality contained herein to any different financial statement presentation required by the Financial Accounting Standards Board or Government Accounting Standards Board that is different than the presentation required as of the date of issuance of the Qualified Obligation, so long as the effect of such conformed covenants and provisions is substantially identical to the effect of the covenants and provisions as in effect on the date of issuance of the Qualified Obligation.

(b) The provisions of this Municipality Resolution may be amended in any particular with the written consent of the Bank and the owners of not less than a majority of the aggregate principal amount of the Bank Bonds then outstanding; provided, however, that no such amendment may be adopted that decreases the percentage of owners of Bank Bonds required to approve any amendment, or which permits a change in the date of payment of the principal or interest on any Bank Bonds or of any redemption price thereof or the rate of interest thereon.

(c) If at any time the Bank and the Municipality shall request the Trustee to consent to a proposed amendment for any of the purposes of this Section, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem the Bank Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of the Bank Bonds. If within ninety (90) days, or such longer period as shall be prescribed by the Bank, following such notice, the owners of not less than a majority in aggregate principal amount of the Bank Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Bank Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the Municipality, or the Bank from

executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment as in this Section permitted and provided, this Municipality Resolution shall be and be deemed to be modified and amended in accordance with such amendment.

(d) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Bank and the Municipality before such supplement or amendment may become effective.

(e) No supplemental agreement or amendment shall be executed and delivered pursuant hereto without prior written notice having been given by the Municipality to any rating agency carrying a rating on the Bank Bonds or the Qualified Obligation of the Municipality's intention to execute such supplemental agreement or amendment not less than fifteen (15) days in advance of the execution of said supplemental agreement or amendment.

SECTION 26. REPEALING CLAUSE AND EFFECTIVE DATE. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, this Municipality Resolution shall become effective upon the adoption hereof.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted _____, 2019.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

EXHIBIT A

QUALIFIED OBLIGATION PURCHASE AGREEMENT

EXHIBIT B

BANK BONDS PURCHASE AGREEMENT

EXHIBIT C
INDENTURE OF TRUST

EXHIBIT D

POST ISSUANCE COMPLIANCE PROCEDURES



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 20, 2019
PAGE: 1

SUBJECT: Request Approval to Accept the Lowest Quote from Rebel Services, LLC for Installing a M4000 Aviation Self-Serve Terminal at the Fuel Farm on George M. Bryan Field in the Amount of \$15,910.26 and to be Funded by MDOT Multi-Modal Grant MM-0068-0920

AMOUNT & SOURCE OF FUNDING 98% = \$15,592.05 from MDOT MM-0068-0920 Grant and 2%= \$318.21 from Local match

FISCAL NOTE: The M4000 will replace the current Self-Serve Terminal at the fuel farm location

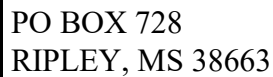
AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to accept the Lowest Quote from Rebel Services, LLC for Installing a M4000 Aviation Self-Serve Terminal at the Fuel Farm on George M. Bryan Field in the Amount of \$15,910.26 and to be Funded by MDOT Multi-Modal Grant MM-0068-0920



--PRIVILEGED AND
CONFIDENTIAL--
Do not disseminate, distribute or copy.

Estimate

Date	Estimate #
7/17/2019	4062

Phone # (662) 512-0219 Fax # 662-512-6020
mjames@rebelservices.net

**CITY OF STARKVILLE
RODNEY LINCOLN, AIRPORT MANAGER
120 AIRPORT RD
STARKVILLE MS 39759**

Terms	Project

Description	Qty	Rate	Total
M4000 UPGRADE			
FUEL MANAGEMENT SYSTEM -UPGRADE- BASE SYSTEM - Base system includes single hose control & wired Ethernet Capability	1	14,995.00	14,995.00
M4000 TRADE IN VALUE		-4,500.00	-4,500.00
M4000 ELECTRICAL FITTINGS AND MISC ICE CUBE RELAY AND SOCKET (2) PER PRODUCT			138.06
Cellular Kit	1	960.00	960.00
M4000 FREIGHT	1	354.00	354.00
MultiDisplay LED	1	1,915.20	1,915.20
HVR MDLED FREIGHT	1	48.00	48.00

Subtotal

Sales Tax (7.0%)

Total

Authorized Signature



PO BOX 728
RIPLEY, MS 38663

--PRIVILEGED AND
CONFIDENTIAL--
Do not disseminate, distribute or copy.

Estimate

Phone # (662) 512-0219 Fax # 662-512-6020
mjames@rebelservices.net

Date	Estimate #
7/17/2019	4062

CITY OF STARKVILLE
RODNEY LINCOLN, AIRPORT MANAGER
120 AIRPORT RD
STARKVILLE MS 39759

Terms	Project

Description	Qty	Rate	Total
M4000 REBEL SERVICES INSTALLATION SUBSCRIPTION FEE AND DATA PLAN ARE PROVIDED TO CUSTOMER THROUGH QTPD: *SUBSCRIPTION FEE AND CELL DATA PLAN ARE MANDATORY AND BEGIN AT INSTALLATION (THESE ITEMS ARE NOT INCLUDED IN THIS PRICING AND PRICE LISTED HERE IS FOR INFORMATIONAL AND AWARENESS PURPOSES ONLY) AND WILL BE BILLED THROUGH QTPD). ADDITIONAL COST ADDERS AS FOLLOWS: BASE PLAN: INCLUDES DATABASE HOSTING, WEB-BASED SITEMINDER ACCESS, DATA, 24/7 TECHNICAL SUPPORT, SOFTWARE UPDATES.....\$945.00 PER YEAR PREMIUM PLAN:INCLUDES DATABASE HOSTING, WEB-BASED SITEMINDER ACCESS, DATA, PARTS REPLACEMENT, 24/7 TECHNICAL SUPPORT, SOFTWARE UPDATES.....\$1,995 PER YEAR VERIZON UNLIMITED CELL DATA PLAN.....\$480.00 PER YEAR	1	2,000.00	2,000.00

**If unforeseen issues or conditions become evident during service which might alter the pricing on the estimate, the customer will be notified immediately and customer approval will be required prior to proceeding. Estimate does NOT include Electrical service/power, wi-fi, internet, site prep, dirt work, concrete, electrical, meter calibration, soak test sampling, rental, permitting, sales tax or use tax. These items are the responsibility of the customer unless specifically stated and itemized on Estimate. Approval is required prior to any and all order placement or work being performed. Rebel Services, LLC retains ownership of all equipment/property/materials until all balances are paid in full including a 3% Monthly Delinquency Fee if applicable.

Please Note Estimate Does NOT include Freight - Will be billed actual Freight Cost

**A signed Confirmation of Order and A Desposit of 35% required to secure your order.

**A processing fee will be charged on all credit Card payments

Subtotal \$15,910.26

Sales Tax (7.0%) \$0.00

Total \$15,910.26



4909 Nautilus Court North, Suite 109
Boulder, CO 80301
ph: 303-444-3590 Fax: 303-444-8736

Quote No.

QT Pod Fueling Terminals

Representative

Name Matt Duncan Phone: 303-962-3413
Position Sales Fax: 303-444-8736
Department Sales Division E-mail: mduncan@qtpod.com

Dates

First Contact _____
Quote Issued 11/12/2018
Accept/Reject _____

Product/Service Name	Quantity	Price	TOTAL
QT Pod Model M4000 Self-Serve Fueling Terminal <i>1 hose control, wired ethernet capability</i> Trade-in credit for M3000 return (Credit good until December 31, 2018) <u>Options</u>	1	\$14,995.00	\$14,995.00
	1	(\$1,995.00)	(\$1,995.00)
Cellular Kit (Optional if CAT 5 ethernet cable can't be run to terminal) MultiDisplay w Power Supply (one per fuel type recommended) Installation by QT Certified Tech	1	\$1,000.00	\$1,000.00
	1	\$1,995.00	\$1,995.00
	1	\$3,000.00	\$3,000.00
SHIPPING	1	\$295.00	\$295.00
Sub Total			\$19,290.00

Client

Customer Rodney Lincoln Company Starkville Bryan Field
Address _____
City _____ State _____
ZIP _____ Email rlincoln@cityofstarkville.org
Phone _____ Fax _____

Status

☒ Established Client ☐ New Client ☐ Prospective Client

Notes

*Quote valid for 60 days from issuance.
Price does not include installation
Cell kit requires data plan through QT \$480/ year
Siteminder Subscription \$945/year replaces current Gold Plan

Office Use Only

Prices are subject to change without notice.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 20, 2019
PAGE: 1

SUBJECT: Request Approval to Accept the Lowest Quote from Rebel Services, LLC for Installing a Jet A Hose Reel, Hose, and Nozzle to the Self-Serve Terminal at the Fuel Farm on George M. Bryan Field in the amount of \$10,901.77 and to be funded by MDOT Multi-Modal Grant MM-0068-0920

AMOUNT & SOURCE OF FUNDING 98% = \$10,683.73 from MDOT MM-0068-0920 Grant and 2%= \$218.04 from Local match

FISCAL NOTE: This will add the ability for Jet A Fuel through the Self-Serve Terminal at 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 Lowest Quote from Rebel Services, LLC for Installing a Jet A Hose Reel, Hose, and Nozzle to the Self-Serve Terminal at the Fuel Farm on George M. Bryan Field in the amount of \$10,901.77 and to be funded by MDOT Multi-Modal Grant MM-0068-0920



PO BOX 728
RIPLEY, MS 38663

--PRIVILEGED AND
CONFIDENTIAL--
Do not disseminate, distribute or copy.

Estimate

Phone # (662) 512-0219 Fax # 662-512-6020
mjames@rebelservices.net

Date	Estimate #
7/17/2019	3908

CITY OF STARKVILLE
RODNEY LINCOLN, AIRPORT MANAGER
120 AIRPORT RD
STARKVILLE MS 39759

Terms	Project
Due on receipt	

Description	Qty	Rate	Total
CONNECT JET A TO M4000 TO MAKE IT SELF SERVICE. PARTS TO INCLUDE HOSE REEL, HOSE, NOZZLE, ELECTRICAL, INSTALLATION, AND RELOCATION OF RECLAIM TANK.			
VEPJ 32-19-21 115V, ASSY "C2" ROLLERS, AUX BEVEL GEAR CRANK REWIND MAX HOSE INCH AND LENGTH 1" X 100' 1 1/4" X 90' 1 3/8" X 80' 1 1/2" X 50'	1	3,101.44	3,101.44
1 1/4" X 75' PARKER FUELING HOSE	1	968.80	968.80
295SAJ-0200 1 1/2" JET NOZZLE	1	789.53	789.53
R788703-701 MR REG.+PU-327 CY-113 TNK 0-9 100G (10BI) WHOLE GALLONS	1	814.26	814.26
CORE CHARGE ON TRADE IN REGISTER	1	100.00	100.00
AR CALIBRATE FUEL METERS ___ MC Paperwork Completed and Attached ___ Tank Inspection was performed, pictures and paperwork attached ___ Pictures of all data plates attached	1	165.00	165.00
PLUMBING PARTS	1	435.00	435.00
ELECTRICAL SUPPLIES	1	398.75	398.75
LABOR - PORTAL TO PORTAL	18	140.00	2,520.00
___ MC performed & attached ___ Tank Inspection Performed & attached ___ Data Plate pictures attached ___ Filter Change forms Completed ___ Filter Change decal installed ___ Additional Work Required ___ Quote Required			
PER DIEM - MS/AR	1	175.00	175.00

Subtotal

Sales Tax (7.0%)

Total



Post Office Box 12327
New Bern, NC 28561-2327
Tel 252-633-0066
Fax 252-633-3125
Email info@titanfuels.aero

August 12, 2019

Mr. Rodney Lincoln
Airport Manager
City of Starkville
120 Airport Road
Starkville, MS. 39759

Dear Mr. Lincoln,

Titan Aviation is proposing to supply or perform the following based on the information provided for the total price of **\$ 11,600.00**

CORRECTIONS AND COMPONENTS FOR JET A SYSTEM TO ALLOW FOR M4000 CONNECTIONS (M4000 PROVIDED BY CUSTOMER) – INCLUDES THE FOLLOWING COMPONENTS:

Item	Qty
VEPJ 32-19-21 HOSE REEL	1
1 1/4" X 75' PARKER HOSE	1
295SAJ-0200 1 1/2" JET NOZZLE	1
METER CALIBRATION - AR	1
PLUMBING MISC	1
ELECTRICAL-MISC	1
LABOR	18
PER DIEM - MS/AR	1
SNAP SWITCH KLR-FXS-51C ON/OFF	1
V101-Z1342BV16T TWO STAGE SOLEN	1

Sincerely,

A handwritten signature in blue ink that reads "Eddie Babb".

Eddie Babb
Sales Representative

****ESTIMATE INCLUDES ONLY THE ITEMIZED ITEMS LISTED ABOVE AND DOES NOT INCLUDE ANY UNFORESEEN – TITAN AVIATION RESERVES THE RIGHT TO USE A CONTRACTED SERVICE COMPANY TO PERFORM THE REQUIRED REPAIRS AND/OR SERVICE****



Shell Aviation



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1of 12

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building 19 of the Brooksville Garden Apartments located at 305 Everglade Avenue is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on November 15, 2018, building officer determined that the building 19 of the Brooksville Garden Apartments was not fit for human habitation.

Code enforcement letter was sent out on November 16, 2018, and there were subsequent discussions with the property manager and corporate manager.

On January 3, 2019, upon the request of the property manager, two (2) month extension was given to the Brooksville Garden Apartments.

On May 13, 2019, no agreement was met at the meeting between the Community Development Department and the representatives of Brooksville Garden. The Brooksville Garden representatives insisted the City to repair the building and provide private security measures.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approval of initiating a public hearing under Miss. Code Ann. § 21-19-11 to determine whether the building 19 of the Brooksville Garden Apartments located at 305 Everglade Avenue is a menace to the public health, safety, and welfare of the community.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1124

Case Date: 11/15/18

**Complainant
Name:** Mayor Spruill

**Complainant
Address:**

**Complainant
Phone:**

Description: Dilapidated Structure

Status: Open

**Physical
Address:** 305 Everglades Ave. Apt Blg 19

Reason: Not w/in code

**Code
Reference:** State Code 21-19-11; IBC Section 116

**Date of
Warning
Letter:**

Notes: Went w/ Joyner Williams , Building Offical , and after he conducted an inspection he concluded the building was not fit for human habitation.

**Summons
Number:**

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118K-00-015.00	305 EVERGLADE AVE		Brooksville		R-5 Multi-Family,

Activities

Date	Activity Type	Description	Employee	Status
11/15/2018	Send Letter		Jeff Lyles	Assigned
11/30/2018	Spoke with a Legal Representative	Meet w/ Dana Floyd Regional Property Manager about what is needed to comply with code violation. Meeting will be set up w/ Joyner Williams on the afternoon of Dec 4th to discuss.	Jeff Lyles	Assigned
12/04/2018	Spoke with a Legal Representative	Met w/ Dana & Andrew to provide details which will be expected to bring building up to code . Joyner & Stein provided this information. Info we received is they are wanted to renovate the building .	Jeff Lyles	Assigned
12/04/2018	Spoke with a Legal Representative	Was told to have building boarded up completely and call me to due a inspection onsite. Also, will meet again on January 3rd @ 11:00 a.m. when they will present a plan of action.	Jeff Lyles	Assigned
05/13/2019	Spoke with a Legal Representative	No agreement was met today about future compliance to bring building up to code . Dr. Kim, Joyner , myself and reps for Brookville Gardens were present. We will present this to the Mayor and B.O.A. And ask how to move forward. Asking for the building to meet code .	Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
11/15/2018	21-19-11 - Property to be condemned			

Notes

Date	Note	Created By:
2019-02-28	Rescheduled for March 18,2019 @ 10:00 hrs	Jeff Lyles
2019-01-03	Dana provided a quote but she is still waiting on two more quotes. Asked for a two month extension which Mayor Spruill provided w/ the understanding they provide us some correspondence showing they are waiting on the Insurance company to still settle this claim. We also asked for a temporary fence to be installed around the building as soon as possible to secure said building.Next meeting is slated for March 4,2019 @ 10:00 hrs.	Jeff Lyles
2018-11-30	Andrew Swinkoski (Corporate Manager) # 786-445-9007 Aswinkoski@integraafordable.com	Jeff Lyles
2018-11-30	Diundra Taylor (Property Manager) Apm@brookvilleapts.com	Jeff Lyles
2018-11-30	Dana Floyd (Regional Property Manager) # 404-641-1480 dfloyd@interaafordable.com	Jeff Lyles

Uploaded Files

Date	File Name
11/16/2018	4199923-06FAA40C-0B1C-48A9-B643-FA1DDAFA8DE8.jpeg
11/15/2018	4195655-0AEE430D-A50C-431D-BF75-6B7D62972B9F.jpeg
11/15/2018	4195656-497BCB6F-3B98-466D-BE7D-EC5EE6FE6E62.jpeg
11/15/2018	4195657-FCD4FB95-FC43-484E-A3ED-556BBE68510C.jpeg
11/15/2018	4195658-F98668DF-32E4-496F-AC32-2F7B01DE07C0.jpeg
11/15/2018	4195659-3DD29AB6-78DE-4A6E-89C1-50FB58569254.jpeg
11/15/2018	4195660-7927B80E-E722-4DF5-8EAA-0F23AE17BAD3.jpeg

11/15/2018

[4195653-A9DB2814-C947-4E4C-BA30-F5330CCBFC1A.jpeg](#)

11/15/2018

[4195654-625A230B-2D19-427B-830E-98A85EEBEFA1.jpeg](#)













13

61

74







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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 6

SUBJECT:

Discussion and consideration of a Special Event request by T-LAW25, llc to hold the 2019 Travis Outlaw Day and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 1,335.00 with the funding being indirectly associated with the cost of city services from three departments.

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

Police Department	\$	140.00
Parks and Recreation	\$	750.00
<u>Sanitation Department</u>	<u>\$</u>	<u>445.00</u>
TOTAL	\$	1,335.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the special event, 2019 Travis Outlaw Day, and have City participation with in-kind services on August 24, 2019. The event will have a setup time of 3:00 pm on August 23rd with a take down at 6:00 pm on August 24th. The event hours are from 8:00 am to 3:00 pm on August 24, 2019. The requested services are from three departments: Starkville Police Department, Parks and Recreation, and the Sanitation Department, with a total cost of \$ 1,335.00.

Insurance has been submitted to the city attorney for review.

**REQUESTING
DEPARTMENT:**

**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 the 2019 Travis Outlaw Day special event and have in-kind services on August 24, 2019.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name TRAVIS OUTLAW DAY IN THE PARK Is this a reoccurring event: ☒ Yes ☐ No

Applicant's Name MARKEETA OUTLAW Mobile Number (662) 312-1931

Organization Name T-LAW25, LLC Email joutlawsr@aol.com

Organization Address 402 LAUREL HILL DR Organization Type ☐ Non-Profit ☐ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☐ Yes ☒ No

On-Site Contact MARKEETA OUTLAW Mobile Number (662) 312-1931

Date and Times of Event (From) 08/23/2019 24h 3:00 PM 8am (To) 08/24/2019 6:00 PM 3pm
(DATE) (TIME) (DATE) (TIME)

Date and Times of Setup and Takedown (From) 08/23/2019 3:00 PM (To) 8/24/2019 6:00 PM
(DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☐ Street Closing Event

☐ Sale/Market ☒ Other please specify: OUTDOOR SUMMER FUN

Which of the following City Services will be needed: **Police Department:** ☒ Yes ☐ No, **Fire Department:** ☒ Yes ☐ No

Sanitation Department: ☒ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☒ Facilities, **Utility Department:** ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost \$140⁰⁰

By Mark Ball Date 8-8-19

Starkville Utilities cost \$0.00

By [Signature] Date 8/8/19

Fire Department cost 0

By [Signature] Date 8/8/19

Parks Department cost \$750

By [Signature] Date 8/1/19

Sanitation Department cost 445

By [Signature] Date 8-8-19

Street Department cost _____

By _____ Date _____

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name MARKEETA OUTLAW Date 07/30/2019

Signature Marketa Outlaw

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

MARKEETA OUTLAW (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: MARKEETA OUTLAW - Markeeta Outlaw

Title: EVENT COORDINATOR

ATTEST:

By: Emileigh Couch

Title: Assistant City Planner

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature Markeeta Outlaw Date 07/30/2019

Print Name MARKEETA OUTLAW

Organization T-LAW25, LLC



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 6

SUBJECT:

Discussion and consideration of a Special Event request by Greater Starkville Development Partnership to hold the 2019 Pumpkinpalooza and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 3,430.00 with the funding being indirectly associated with the cost of city services from four departments.

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

Police Department	\$ 1,080.00
Sanitation Department	\$ 1,000.00
Starkville Utilities	\$ 350.00
<u>Street Department</u>	<u>\$ 1,000.00</u>
TOTAL	\$ 3,430.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the special event, Pumpkinpalooza, and have City participation with in-kind services on October 17, 2019. The event is to be in Downtown Starkville and will require a street closing for the event. The event will have a setup time of 2:00 pm with a take down at 8:00 pm on October 17, 2019. The event hours are from 5:00 pm to 7:00 pm on October 17, 2019. The requested services are from four departments Starkville Police Department, Sanitation Department, Starkville Utilities, and the Street Department with a total cost of \$ 3,430.00.

**REQUESTING
DEPARTMENT:**

**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 the 2019 Pumpkinpalooza special event and have in-kind services on October 17, 2019 with the condition that proof of insurance is provided a minimum of 20 days prior to the event.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Pumpkinpalooza Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Paige Watson Mobile Number 662-419-0924
Organization Name GSDP Email pwatson@starkville.org
Organization Address 200 East Main Street Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Paige Watson Mobile Number 662-419-0924
Date and Times of Event (From) 10/17/19 5PM (To) 10/17/19 7PM
(DATE) (TIME) (DATE) (TIME)
Date and Times of Setup and Takedown (From) 10/17/19 2PM (To) 10/17/19 8PM
(DATE) (TIME) (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event

☒ Sale/Market ☐ Other please specify: Pumpkin Patch + Pep Rally

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☒ Yes ☐ No

Sanitation Department: ☐ Trash Collection ☒ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☒ Electrical Service ☒ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost <u>\$1,080.00</u>	Parks Department cost _____
By <u>Mark Ballard</u> Date <u>8/8/19</u>	By _____ Date _____
Starkville Utilities cost <u>\$390.00</u>	Sanitation Department cost <u>1000.00</u>
By <u>[Signature]</u> Date <u>8/8/19</u>	By <u>Chris Smiley</u> Date <u>8-8-19</u>
Fire Department cost <u>0</u>	Street Department cost <u>\$1000</u>
By <u>Mark McGray</u> Date <u>8/8/19</u>	By <u>[Signature]</u> Date <u>8/8/19</u>

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Print Name Paige Watson Date 7/22/19
Signature [Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Paig Watson (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

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The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events & Projects Coordinator, GSPP

ATTEST:

By: Katherine Langston

Title: Notary Public #103374



ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

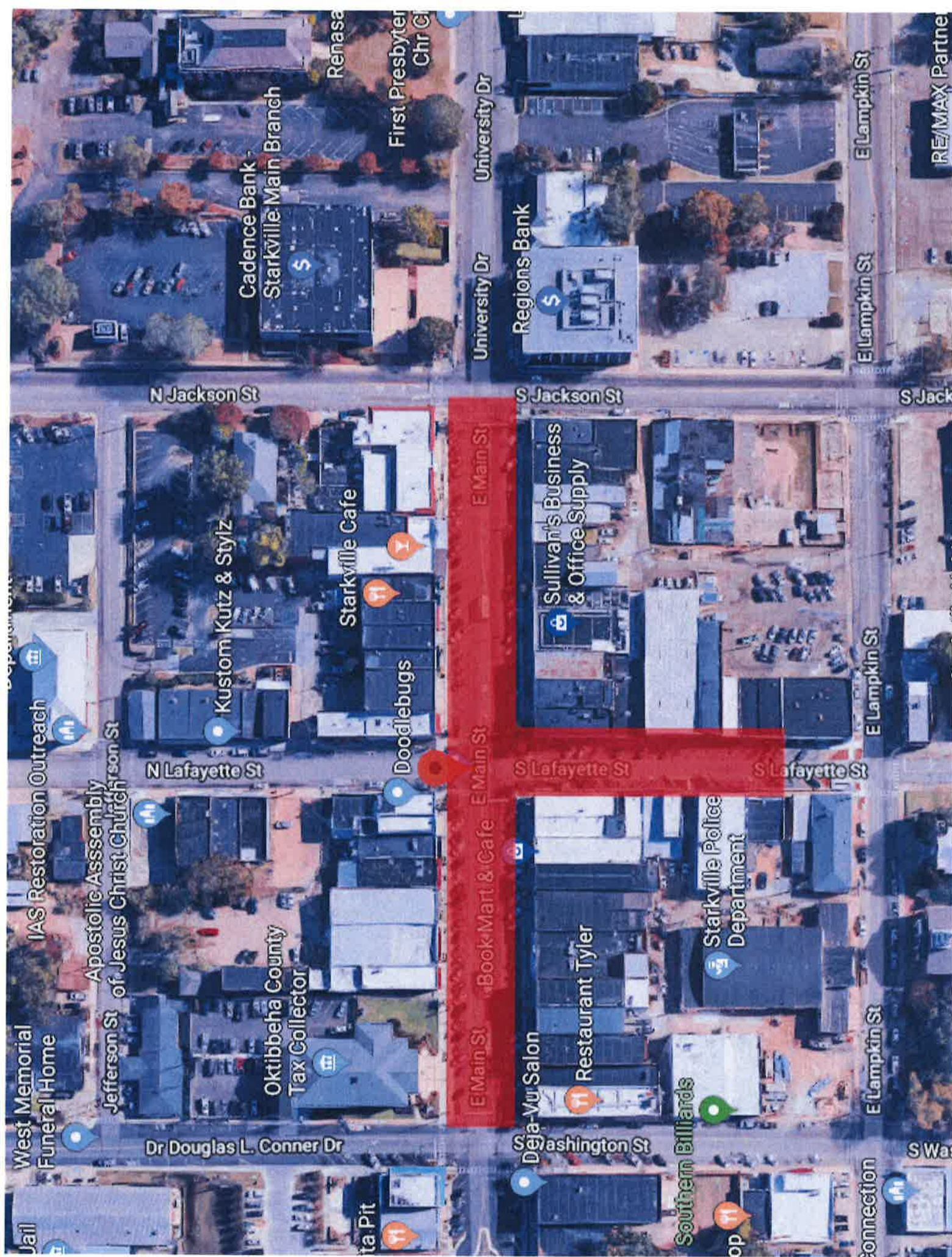
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Signature  Date 7/22/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership







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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 6

SUBJECT:

Discussion and consideration of a Special Event request by Greater Starkville Development Partnership to hold the 2019 UnWine Downtown and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 420.00 with the funding being indirectly associated with the cost of city services from one department.

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

Police Department	\$ 420.00
TOTAL	\$ 420.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the special event UnWine Downtown and have City participation with in-kind services on November 15, 2019. The event is to be in Downtown Starkville and will not require a street closing for the event. The event will take place along public sidewalks within the area shown on the event map provided in the application. The event hours are from 5:30 pm to 9:30 pm on November 15, 2019. The requested services are from one department Starkville Police Department with a total cost of \$ 420.00.

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2019 UnWine Downtown special event and have in-kind services on November 15, 2019 with the condition that proof of insurance is provided a minimum of 20 days prior to the event.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
 City Hall, 110 West Main Street
 Starkville, Mississippi 39759-2823
 Phone: (662) 323-2525 Fax: (662) 323-4143
 e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name UNWINE Downtown Is this a reoccurring event: ☒ Yes ☐ No
 Applicant's Name Paige Watson Mobile Number 662-418-0924
 Organization Name ESDP Email pwatson@starkville.org
 Organization Address 200 East Main Street Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Paige Watson Mobile Number 662-418-0924
 Date and Times of Event (From) 11/15/19 (DATE) 5:30PM (TIME) (To) 11/15/19 (DATE) 9:30pm (TIME)
 Date and Times of Setup and Takedown (From) N/A (DATE) (TIME) (To) N/A (DATE) (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☒ Yes ☐ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☐ Street Closing Event

☐ Sale/Market ☒ Other please specify: Retail shopping / Wine Tasting

Which of the following City Services will be needed: Police Department: ☐ Yes ☒ No, Fire Department: ☐ Yes ☒ No

Sanitation Department: ☐ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost \$ 420.00 Parks Department cost _____
 By Mark Ballal Date 8-8-19 By _____ Date _____
 Starkville Utilities cost \$0.00 Sanitation Department cost \$0.00
 By [Signature] Date 8/8/19 By Chasleph [Signature] Date 8-8-19
 Fire Department cost 0 Street Department cost _____
 By Mr. [Signature] Date 8/8/19 By _____ Date _____

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

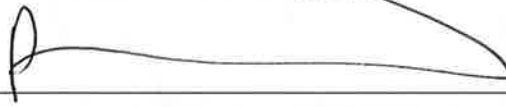
Print Name Paige Watson Date 7/22/19
 Signature [Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect. In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events & Projects Coordinator, GSDP

ATTEST:

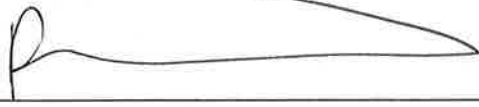
By: Katherine Langston

Title: Notary Public # 103374



ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature  Date 7/22/18

Print Name Paige Watson

Organization Greater Starkville Development Partnership







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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 6

SUBJECT:

Discussion and consideration of a Special Event request by Greater Starkville Development Partnership to hold the 2019 Christmas Parade and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 6, 487.04 with the funding being indirectly associated with the cost of city services from two departments.

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

Police Department	\$ 5,000.00
<u>Sanitation Department</u>	<u>\$ 1,487.04</u>
TOTAL	\$ 6, 487.04

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the special event Christmas Parade and have City participation with in-kind services on December 2, 2019. The event is a parade (procession) and will require the temporary closing of several streets for the event. The staging area for the parade will be on the northern end of Russell Street between Hogan Street and Lampkin Street. The event will have a setup time of 4:00 pm with a take down at 7:30 pm. The event hours are from 6:00 pm to 7:00 pm on December 2, 2019. The requested services are from two departments Starkville Police Department and Sanitation Department with a total cost of \$6, 487.04.

**REQUESTING
DEPARTMENT:**

**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 the 2019 Christmas Parade special event and have in-kind services on December 2, 2019 with the condition that proof of insurance is provided a minimum of 20 days prior to the event.



SPECIAL EVENT APPLICATION

City of Starkville Community Development
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-2525 Fax: (662) 323-4143
e-mail: events@cityofstarkville.org

A completed and signed application along with an event site map are required to process the application. Proof of insurance is required a minimum of 20 days prior to the event.

Event Name Starkville Christmas Parade Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Paige Watson Mobile Number 662-418-0924
Organization Name GSDP Email pwatson@starkville.org
Organization Address 200 East Main St. Organization Type ☐ Non-Profit ☒ For Profit

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☒ No (not applicable), Event Site Map ☒ Yes ☐ No

On-Site Contact Paige Watson Mobile Number 662-418-0924
Date and Times of Event (From) 12/2/19 (DATE) 6pm (TIME) (To) 12/2/19 (DATE) 7pm (TIME)
Date and Times of Setup and Takedown (From) 12/2/19 (DATE) 4pm (TIME) (To) 12/2/19 (DATE) 7:30pm (TIME)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☒ No

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☒ Street Closing Event
☐ Sale/Market ☒ Other please specify: Parade

Which of the following City Services will be needed: Police Department: ☒ Yes ☐ No, Fire Department: ☒ Yes ☐ No

Sanitation Department: ☐ Trash Collection ☒ Street Sweeper ☐ Personnel ☐ Dumpsters,

Parks and Rec: ☐ Personnel ☐ Facilities, Utility Department: ☐ Electrical Service ☐ Banners ☐ Wastewater Disposal

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost <u>\$5,000</u>	Parks Department cost _____
By <u>Mark Ballot</u> Date <u>8-8-19</u>	By _____ Date _____
Starkville Utilities cost <u>\$0.00</u>	Sanitation Department cost <u>1487.04</u>
By <u>[Signature]</u> Date <u>8/8/19</u>	By <u>Chen Long</u> Date <u>8-8-19</u>
Fire Department cost <u>0</u>	Street Department cost _____
By <u>McMurry</u> Date <u>8/8/19</u>	By _____ Date _____

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Print Name Paige Watson Date 7/22/19
Signature [Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

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COUNTY OF OKTIBBEHA

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AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson
Title: GSDP, Special Events & Projects Coordinator

ATTEST:

By: Katherine Langston
Title: Notary Public # 103374



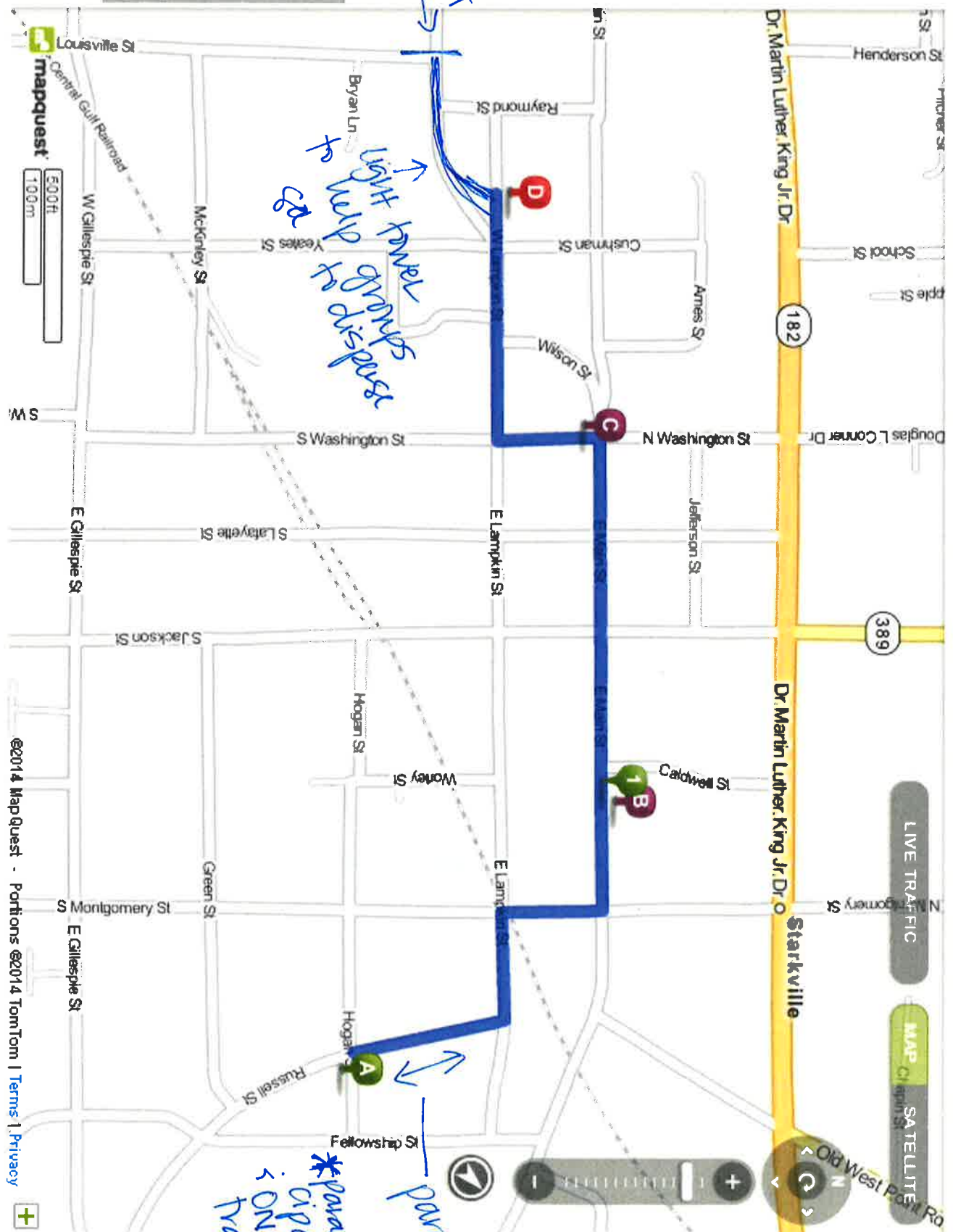
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Signature  Date 7/22/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership



end of route

switching ramp
highway
+ 20

parade line up

*parade part -
citizens only
< ONLY 1 way
traffic

LIVE TRAFFIC

MAP SATELLITE

Starkville

Dr. Martin Luther King Jr. Dr

Dr. Martin Luther King Jr. Dr

182

389

Old West Point Rd

N Montgomery St

Caldwell St

Jefferson St

S Washington St

Wilson St

Cushman St

Ames St

Raymond St

Bryan Ln

Yeates St

McKamey St

S Lafayette St

S Jackson St

Hogan St

Woney St

E Lankin St

Green St

S Montgomery St

E Gillespie St

E Gillespie St

W Gillespie St

Louisville St

mapquest

500ft
100m

©2014 MapQuest - Portions ©2014 TomTom | Terms | Privacy



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of PP 19-06 a request for Preliminary Plat approval for subdividing +/- 0.43-acre parcel into 2 lots at 507 Whitfield Street in a R-2 zoning district with the parcel number 102B-00-150.00

SUMMARY:

The applicant Jason Pepper, on behalf of Crabtree Properties, is requesting Preliminary Plat approval for subdividing a +/-0.43-acre parcel into 2 lots. The proposed subdivision is named "507 Whitfield Street" and is located in an R-2 zoning district located at 507 Whitfield Street. On August 13, 2019 the Planning and Zoning Commission voted 7-0 to recommend approval of the preliminary plat with 9 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-2 zoning district dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

**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 19-06 a request for Preliminary Plat approval for subdividing 0.43-acre parcel at 507 Whitfield Street into 2 lots with the 9 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 19-06 Request for Preliminary Plat approval for subdividing +/- 0.43 acre parcel into 2 lots at 507 Whitfield Street in a R-2 zoning district with the parcel number 102B-00-150.00
Date: August 13, 2019

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Crabtree Properties for Preliminary Plat approval for subdividing a +/- 0.43-acre parcel into 2 lots. The proposed subdivision is named "507 Whitfield Street". The proposed subdivision is located in an R-2 zoning district located at 507 Whitfield Street. The plat proposal has been reviewed by the Development Review Committee and requested changes were made to the plat. The newly created lot (Lot 2) would be addressed and face Mckee Street. Please see attachments 1-4.

Below is information pertaining to a R-2 zoning district

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

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - a) Minimum lot area: 7,500 square feet.
 - b) Minimum lot width at the building line: 60 feet.
 - c) Minimum depth of front yard: 25 feet.
 - d) Minimum depth of rear yard: 35 feet.
 - e) Minimum width of each side yard: 7½ feet.
 - f) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 0.43 acres with a total of 2 lots. The proposed development has a gross density of 4.65 units per acre. The applicant will submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat.

Easements and Dedications

All easements are provided on the Preliminary Plat. All proposed sidewalks are shown on the plat. The applicant shall contact the County for review and approval of the address for Lot 2. The Applicant shall meet the requirements of the electrical service provider. The Applicant shall meet the requirements of the potable water and sanitary sewer utility services provider.

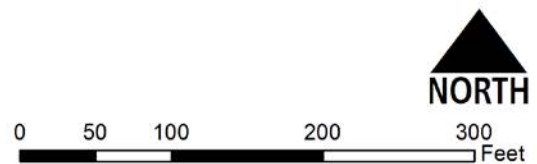
Findings and Comments

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.

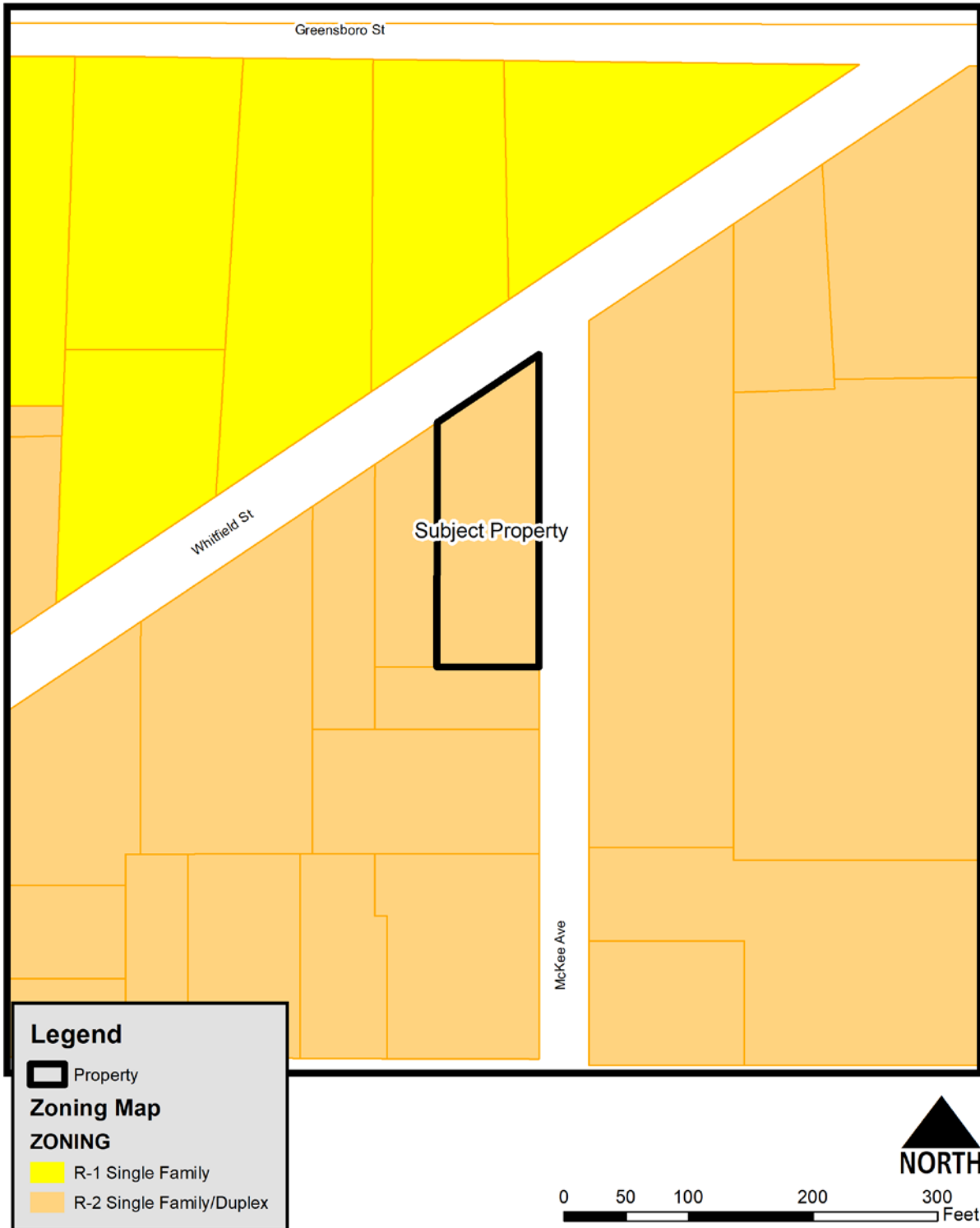
REQUESTED CONDITIONS:

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

Attachment 1
PP 19-06 Aerial

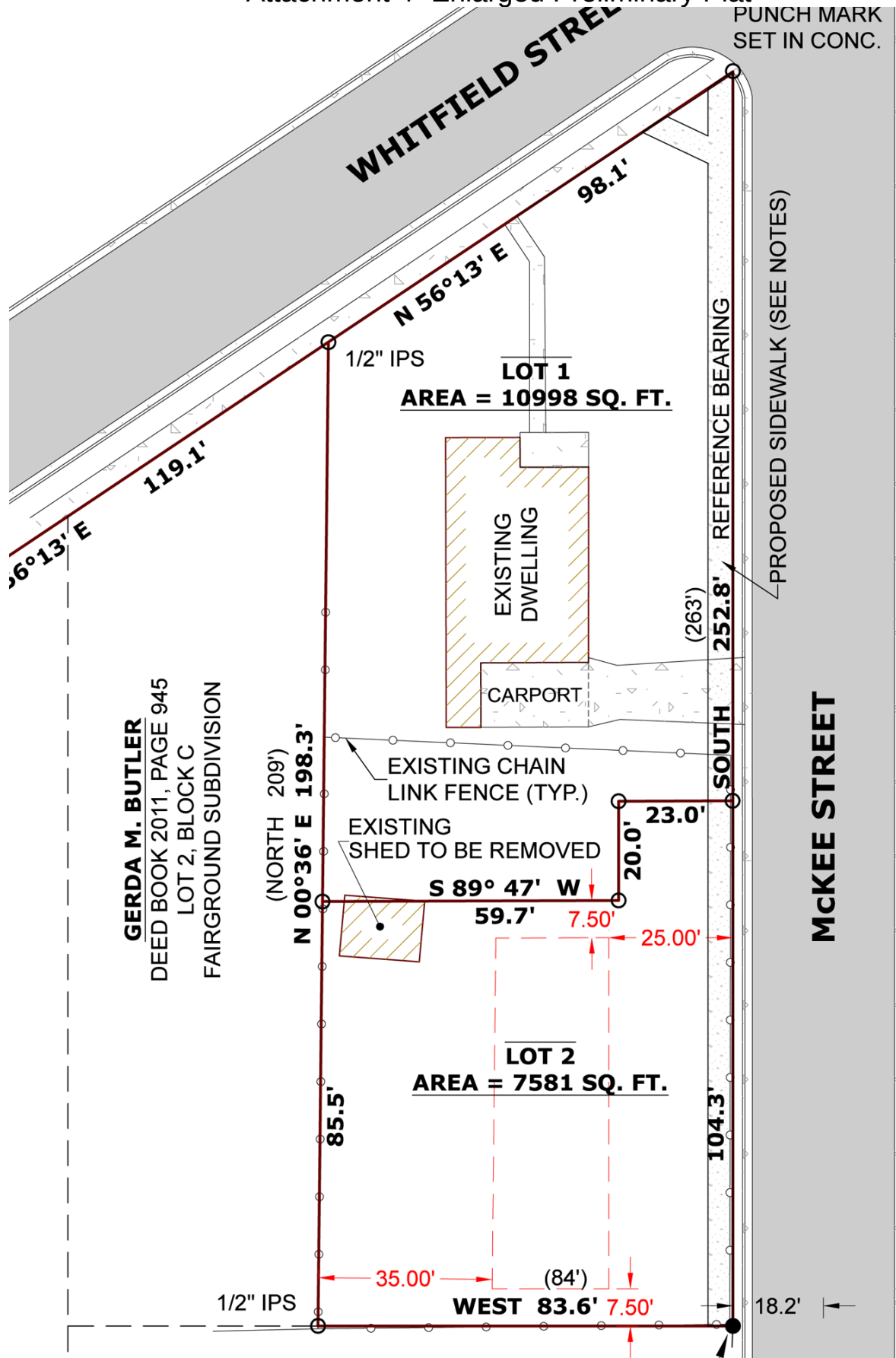


Attachment 2
PP 19-06 Zoning



[illegible]

Attachment 4- Enlarged Preliminary Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of PP 19-07 a request for Preliminary Plat approval for subdividing +/- 0.39-acre parcel into 2 lots at 401 Scales Street in a R-2 zoning district with the parcel number 102B-00-150.00

SUMMARY:

The applicant Jason Pepper, on behalf of Crabtree Properties, is requesting Preliminary Plat approval for subdividing a +/- 0.39-acre parcel into 2 lots. The proposed subdivision is named "401 Scales Street" and is located in an R-2 zoning district located at 401 Scales Street. On August 13, 2019 the Planning and Zoning Commission voted 7-0 to recommend approval of the preliminary plat with 9 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-2 zoning district dimensions.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
5. Applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances
6. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate City staff prior to the commencement of any construction activities at the site.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection shall be corrected prior to placement on the Planning & Zoning Commission agenda.
8. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

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 19-07 a request for Preliminary Plat approval for subdividing 0.39-acre parcel into 2 lots at 401 Scales Street with the 9 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 19-07 Request for Preliminary Plat approval for subdividing +/- 0.39 acre parcel into 2 lots at 401 Scales Street in a R-2 zoning district with the parcel number 102B-00-150.00
Date: August 13, 2019

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Crabtree Properties for Preliminary Plat approval for subdividing a +/- 0.39 acre parcel into 2 lots. The proposed subdivision is named "401 Scales Street". The proposed subdivision is located in an R-2 zoning district located at 401 Scales Street. The plat proposal has been reviewed by the Development Review Committee and requested changes were made to the plat. The newly created lot (Lot 1) would be addressed and face Scales Street. Please see attachments 1-4.

Below is information pertaining to a R-2 zoning district

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

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - a) Minimum lot area: 7,500 square feet.
 - b) Minimum lot width at the building line: 60 feet.
 - c) Minimum depth of front yard: 25 feet.
 - d) Minimum depth of rear yard: 35 feet.
 - e) Minimum width of each side yard: 7½ feet.
 - f) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 0.39 acres with a total of 2 lots. The proposed development has a gross density of 5.12 units per acre. The applicant will submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat.

Easements and Dedications

All easements are provided on the Preliminary Plat. All proposed sidewalks are shown on the plat. The applicant shall contact the County for review and approval of the address for Lot 1. The Applicant shall meet the requirements of the electrical service provider. The Applicant shall meet the requirements of the potable water and sanitary sewer utility services provider.

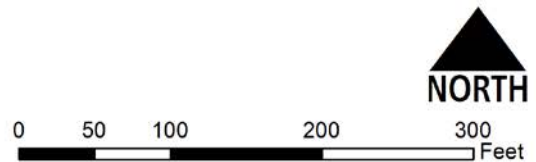
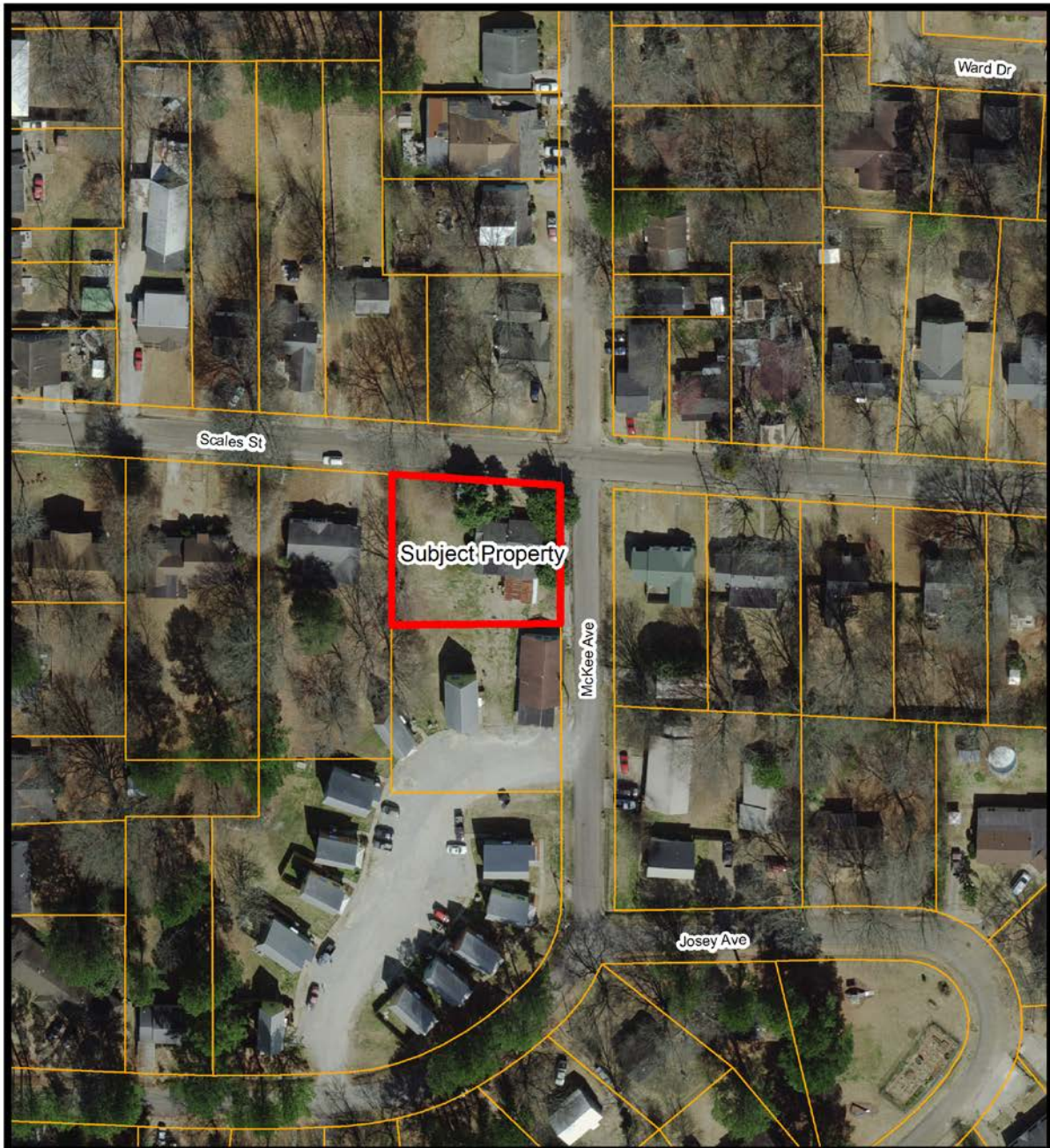
Findings and Comments

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.

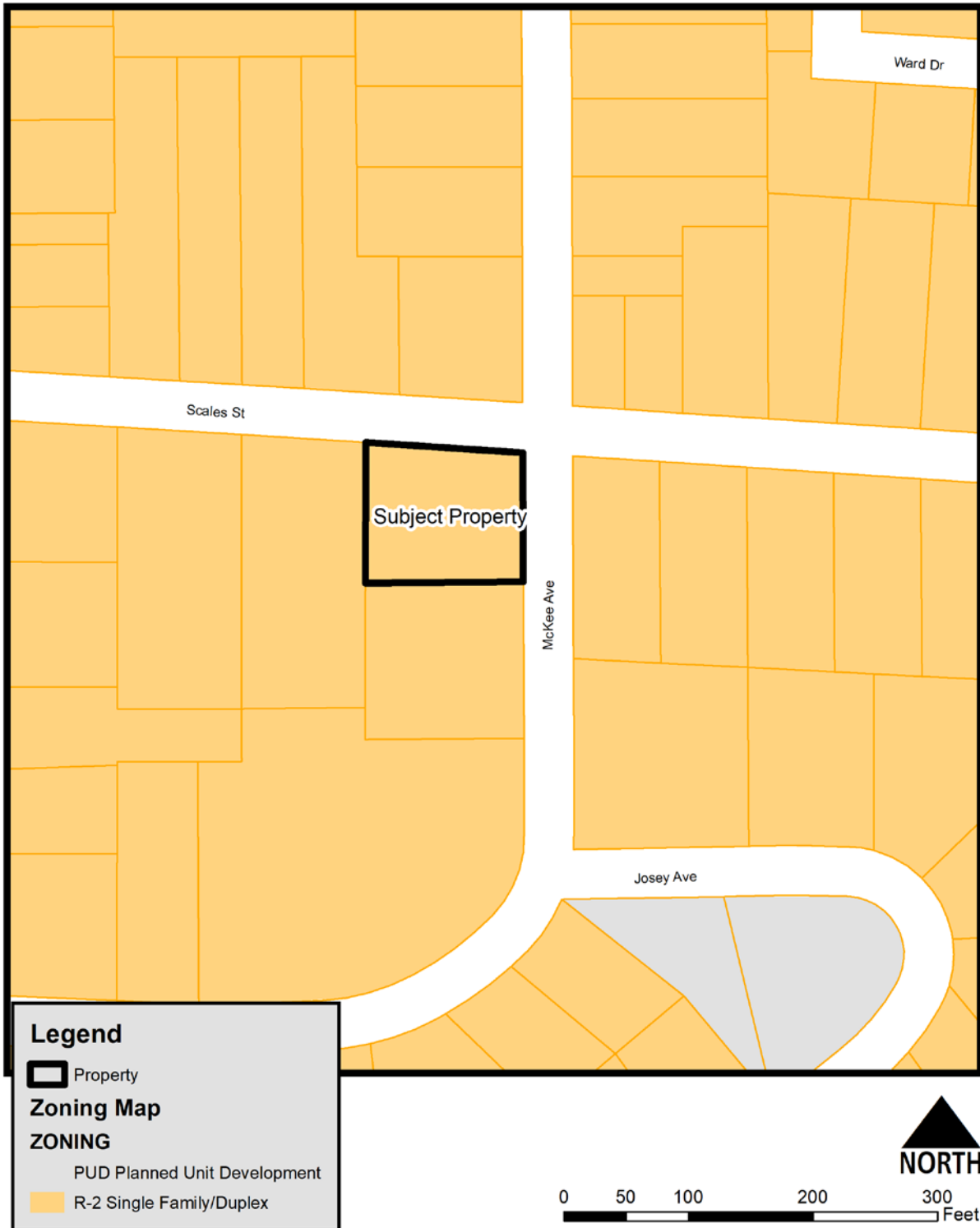
REQUESTED CONDITIONS:

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.
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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
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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.

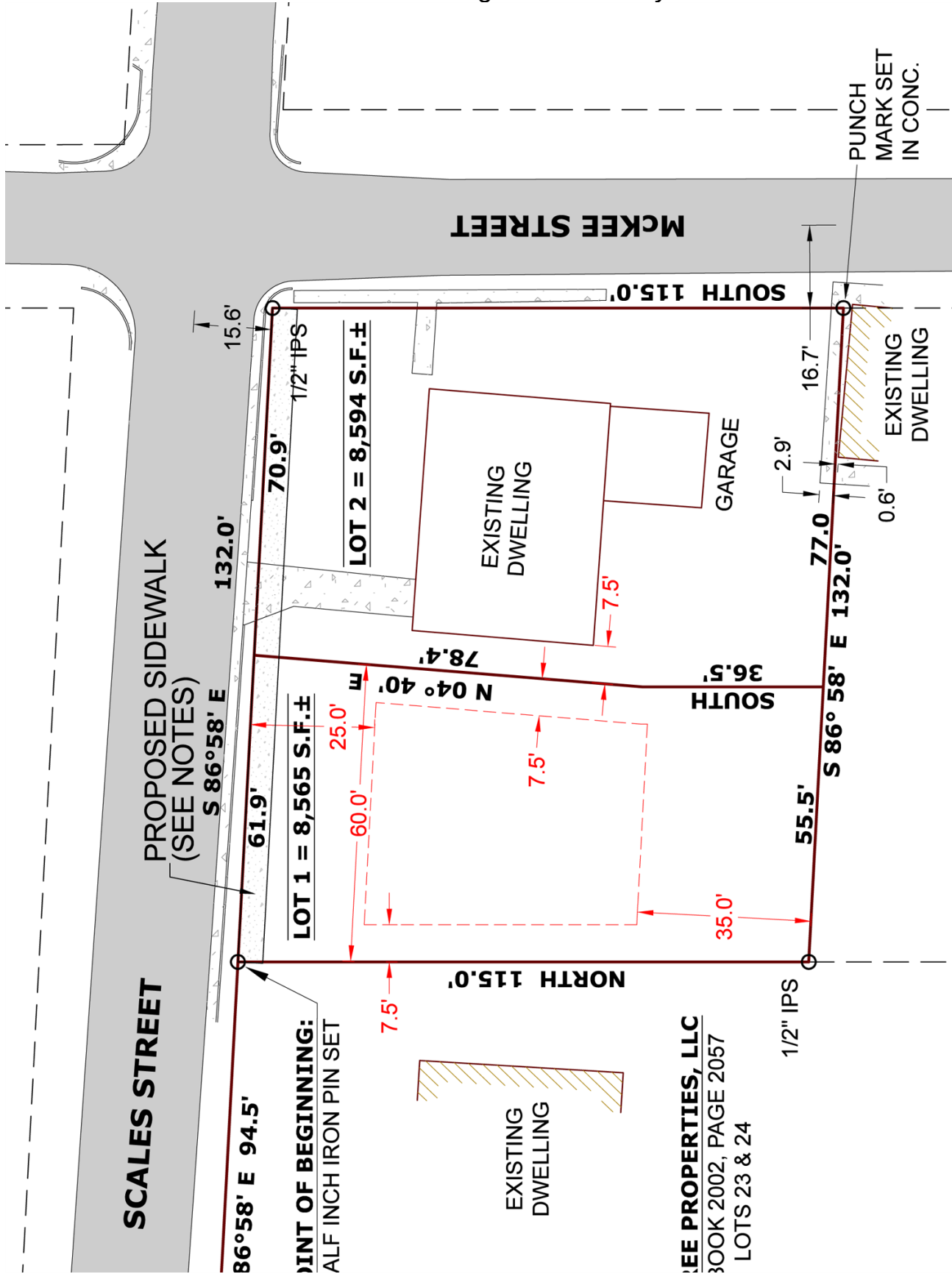
Attachment 1
PP 19-07 Aerial



Attachment 1
PP 19-07 Aerial



Attachment 4- Enlarged Preliminary Plat



LEE PROPERTIES, LLC
BOOK 2002, PAGE 2057
LOTS 23 & 24



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 20, 2019
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of PP 19-08 and FP 19-07 a request for Preliminary and Final Plat approval for subdividing a +/- 3.81-acre parcel into 2 lots at 313 Industrial Park Road in an M-1 zoning district with the parcel number 102N-00-004.00

SUMMARY:

The applicant Willis Owens with Pritchard Engineering, on behalf of Heritage Building Corp., is requesting Preliminary Plat and Final Plat approval for subdividing a +/-3.81-acre parcel into 2 lots. The proposed subdivision is named "Ms Dept of Rehabilitation Services" and is located in a M-1 zoning district at 313 Industrial Park Road. On August 13, 2019 the Planning and Zoning Commission voted 7-0 to recommend approval of the preliminary plat and final plat with 3 conditions.

Recommended Conditions by the Planning and Zoning Commission:

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

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 MOTIONS:

1. Move approval of PP 19-08 a request for Preliminary Plat approval for subdividing 3.81-acre parcel into 2 lots at 313 Industrial Park Road.
2. Move approval of FP 19-07 a request for Final Plat approval for subdividing 3.81-acre parcel into 2 lots at 313 Industrial Park Road with the 3 recommended conditions.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
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STAFF REPORT

To: Members of the Planning & Zoning Commission
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Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: PP 19-08 and FP 19-07 Request for Preliminary and Final Plat approval for subdividing a +/- 3.81 acre parcel into 2 lots at 313 Industrial Park Road in an M-1 zoning district with the parcel number 102N-00-004.00
Date: August 13, 2019

The purpose of this report is to provide information regarding the request by Willis Owens with Pritchard Engineering on behalf of Heritage Building Corp for Preliminary and Final Plat approval for subdividing a +/-3.81-acre parcel into 2 lots. The proposed subdivision is named "Ms Dept of Rehabilitation Services". The proposed subdivision is located in a M-1 zoning district at 313 Industrial Park Road. Please see attachments 1-3.

Below is information pertaining to M-1 zoning District

Sec. N. - M-1 manufacturing (light industry) zoning district regulations.

These [M-1 industrial] districts are intended to be composed of land and structures suitable for light manufacturing, wholesaling and/or distribution, along with similar services industries. The district regulations are designed to allow a wide range of industrial activities subject to yard, area, and other limitations designed to protect other more restrictive nearby districts. [The following regulations apply to the M-1 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses which may be permitted as an exception.*
3. *Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the enterprise.*
4. *Minimum yard size: Front yard, 30 feet, except where existing establishments, other than residential, are set back, any new structures shall be set back not less than the average of the setbacks of the existing establishments within 100 feet on each side thereof. Side yards: 20 feet, excepting a lot adjoining its side lot lines to another lot which is in a residential zoning district, in which case there shall be a side yard of not less than 30 feet wide. Rear yard: 15 feet.*
5. *Maximum height of buildings or structures: 60 feet (see article VI, section G, for exceptions).*
6. *Off-street parking: Parking spaces shall be provided at the ratio of 0.75 space per worker, and one space for each company vehicle incidental to the operation of the industry or use. See article VIII for requirements for other uses.*

7. *Off-street loading and unloading: Adequate space shall be provided for loading and unloading all vehicles or trucks incidental to the operation of the industry or use inside the established building lines.*
8. *Screening of junkyards, open storage areas and certain industrial facilities: Visual screening of all junkyards and open storage areas, as set forth in the schedule of land use regulations, consisting of fencing, earthen berms, landscape materials or any combination thereof, with sufficient density and height to block the view of such facilities from all public roads, is required.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 3.81 acres with a total of 2 lots.

Easements and Dedications

All easements are provided on the final plat. Electrical service is provided by Starkville Utilities. Potable water and sanitary sewer utility services is provided by the City.

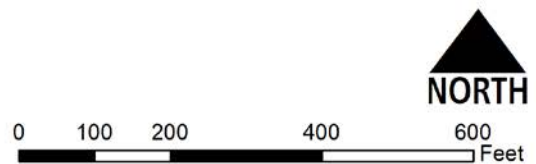
Findings and Comments

The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. This subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

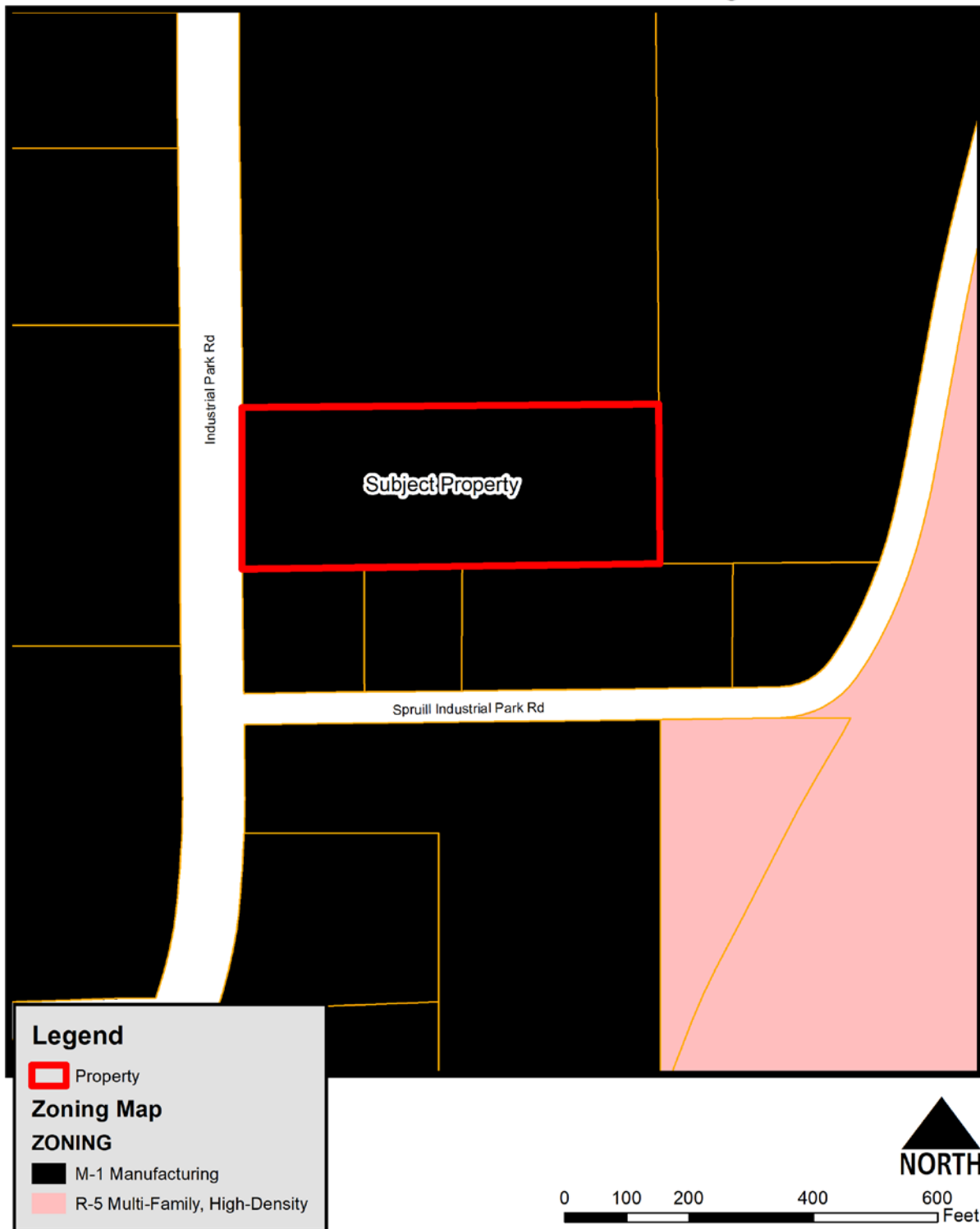
REQUESTED CONDITIONS:

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

Attachment 1
PP 19-08 and FP 19-07 Aerial



Attachment 2
PP 19-08 and FP 19-07 Zoning



[illegible]

Subject Property

LOT 1
0.23 ACRES
9,850 SQ. FT.

LOT 2
0.23 ACRES
9,850 SQ. FT.

LOT 3
0.54 ACRES
23,342 SQ. FT.

1-STOREY CINDER BLOCK ON SLAB

Azalea Ln

Hwy 25 S

PROPOSED 10' SIDEWALK BY THE CITY OF STARKVILLE PROJECT: LOUISVILLE STREET

PROPOSED 5' SIDEWALK BY OWNER

POWER EASEMENT (UNDEFINED)

BARBARA LOGAN
102N-00-019.01

BETTY K. BROOKS
LIFE ESTATE
102O-00-027.00

LOUISVILLE AREA HABITAT FOR HUMANITY
JOEL DOWNEY

MANHOLE:
TOP = 334.81
INV = 328.35

RIGHT-OF-WAY
CITY OF STARKVILLE
186, D.B. 671, P.173-176

DEED LINE
D.B. 2004, PP.4003-4005

POWER EASEMENT (UNDEFINED)

30' UTILITY EASEMENT

EGRESS EASEMENT
PP.337-339

40.1'

WALK OWNER

MANHOLE:
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INV = 325.50

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POWER EASEMENT (UNDEFINED)

30' UTILITY EASEMENT

EGRESS EASEMENT
PP.337-339

40.1'

WALK OWNER

MANHOLE:
TOP = 334.76
INV = 325.50</

 subject property



A horizontal scale bar with markings at 0, 25, 50, 100, and 150 feet. The bar is divided into segments: 0 to 25 is black, 25 to 50 is white, 50 to 100 is black, and 100 to 150 is white. The word "Feet" is at the right end.



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

AGENDA ITEM DEPT.:
AGENDA DATE:
PAGE:

SUBJECT: Request approval to attend Municipal Court Clerk Mandatory Training in Biloxi, MS September 11-13, 2019 at no expense to the city.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Court

**DIRECTOR'S
AUTHORIZATION:** Jodi Hogue, Court Clerk

FOR MORE INFORMATION CONTACT: Jodi Hogue, 662-323-2525 ext. 3135

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 08/20/2019

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending August 14, 2019 is \$2,235,039.24
Of which the claims amount for Starkville Utilities is \$ 1,449,129.13

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 August 14, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MAIN STREET ARTS	M14835	08/12/2019	MEMORIAL PLAQUE, KOEHN SHADOW BOX	001-000-160-698	354.00
FUELMAN / FLEETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	001-000-053-206	1,047.37
FUELMAN / FLEETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	001-000-054-205	1,007.77
FUELMAN / FLEETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-000-053-206	1,163.84
FUELMAN / FLEETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-000-054-205	1,096.84
Outstanding Total:					4,669.82
Department 000 - UNDESIGNATED Total:					4,669.82
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-100-604-330	188.19
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-100-604-330	77.34
Outstanding Total:					265.53
Department 100 - BOARD OF ALDERMEN Total:					265.53
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-110-604-330	35.04
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
AMAZON CAPITAL SERVICES, INC.	1FJT-CW7L-14WV	08/08/2019	2 FILE CABINETS, DIVIDERS & FOLDERS	001-110-918-805	360.00
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-110-604-330	77.34
Outstanding Total:					500.50
Department 110 - MUNICIPAL COURT Total:					500.50
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4030046508	08/12/2019	NZGO6107	001-120-604-330	17.49
CANON SOLUTIONS AMERICA	4030051044	08/12/2019	JME15733	001-120-604-330	43.49
CORNERSTONE	COSMS-0819	08/08/2019	JULY 2019 CONSULTING SERVICES + DC TRIP EXPENSES	001-120-600-300	3,430.20
GOVERNMENT AFFAIRS, INC.					
Outstanding Total:					3,596.64
Department 120 - MAYORS OFFICE Total:					3,596.64
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-123-604-330	190.59
MAXXSOUTH BROADBAND	INV0030144	08/12/2019	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	440.00
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-123-604-330	77.34

Expense Approval Report

Post Dates: 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BLUIP, INC.	79682	08/08/2019	AUGUST 2019 SERVICES	001-123-604-330	1,515.81
WAUKAWAY DISTRIBUTORS, INC	CLR0819-49	08/14/2019	MONTHLY COOLER RENTAL -I	001-123-691-550	10.00

Outstanding Total: 2,261.86

Department 123 - IT Total: 2,261.86

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-145-604-330	47.64
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
AMAZON CAPITAL SERVICES, INC.	1FJT-CW7L-14WV	08/08/2019	2 FILE CABINETS, DIVIDERS & FOLDERS	001-145-501-200	89.96
CADENCE VISA	08.01.19	08/08/2019	USPS 4 BOXES OF FOREVER STAMP ENVELOPES	001-145-501-200	1,254.60
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-145-604-330	77.34
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-145-604-330	4.00
SULLIVAN'S OFFICE SUPPLY, INC.	47436	08/14/2019	2 BLACK MESH OFFICE CHAIR	001-145-501-200	674.40
PETTY CASH VOUCHERS	INV0030165	08/14/2019	BATTERIES & TRASH BAGS	001-145-501-200	9.10

Outstanding Total: 2,185.16

Department 145 - OTHER ADMINISTRATIVE Total: 2,185.16

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1000862	08/13/2019	R.LINCOLN BOND	001-159-620-371	175.00
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Outstanding Total: 175.00

Department 159 - BONDING-CITY EMPLOYEES Total: 175.00

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	377147	08/14/2019	LITIGATED MATTERS	001-169-600-312	420.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	378385	08/14/2019	GENERAL MATTERS	001-169-600-302	14,178.05
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	001-169-615-342	228.52

Outstanding Total: 14,826.57

Department 169 - LEGAL Total: 14,826.57

Department: 180 - HUMAN RESOURCES

Outstanding

TYLER TECHNOLOGIES	045-271778	08/14/2019	EXECUTIME TRAINING-TIME AND ATTENDANCE	001-180-691-505	550.00
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-180-604-330	50.92
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CLINIC AT ELM LAKE, THE	24725	08/09/2019	T. DANTZLER TESTING	001-180-600-320	55.00
CLINIC AT ELM LAKE, THE	24726	08/09/2019	D. HOWARD TESTING	001-180-600-320	55.00
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	001-180-610-340	232.10

Outstanding Total: 971.14

Department 180 - HUMAN RESOURCES Total: 971.14

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-190-604-330	137.24
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-190-604-330	77.33
CANON SOLUTIONS AMERICA	4030046383	08/12/2019	DRL 72630	001-190-604-330	52.64
CANON SOLUTIONS AMERICA	4030051044	08/12/2019	JME15733	001-190-604-330	43.49

Expense Approval Report

Post Dates: 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	001-190-604-330	76.03
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	001-190-604-330	66.58
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	001-190-604-330	357.48
Outstanding Total:					838.91
Department 190 - CITY PLANNER Total:					838.91

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4026837039	08/08/2019	CITY HALL 07.30.19	001-192-510-220	11.22
CINTAS	14385600	08/08/2019	OVERPAYMENT CITY HALL	001-192-510-220	-21.24
AMAZON CAPITAL SERVICES, INC.	17HX-MKKY-37NV	08/08/2019	TOILET PAPER HOLDER	001-192-630-403	29.99
CINTAS	4027377601	08/08/2019	CITY HALL 08.06.19	001-192-510-220	239.02
BANCORPSOUTH EQUIPMENT FINANCE	09.01.19	08/08/2019	LOAN#7334-70314-017/NISSAN KICKS	001-192-820-874	754.42
BANCORPSOUTH EQUIPMENT FINANCE	09.01.19	08/08/2019	LOAN#7334-70314-017/NISSAN KICKS	001-192-830-873	142.08
PETTY CASH VOUCHERS	INV0030165	08/14/2019	BATTERIES & TRASH BAGS	001-192-510-220	24.08
Outstanding Total:					1,179.57
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,179.57

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	114	08/12/2019	JULY 2019 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	114	08/12/2019	JULY 2019 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	114	08/12/2019	JULY 2019 LANDSCAPE SVC/CEMETARY	001-196-637-637	600.00
RUTHERFORD CONTRACTING, LLC	419	08/14/2019	REMOVE DEAD OAK TREE	001-196-637-637	3,850.00
Outstanding Total:					7,050.00
Department 196 - CEMETERY ADMINISTRATION Total:					7,050.00

Department: 197 - ENGINEERING

Outstanding

MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-197-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON SOLUTIONS AMERICA	4030051044	08/12/2019	JME15733	001-197-604-330	43.49
TRUSTMARK NATIONAL BANK	08.27.19	08/14/2019	#93894/2 TACOMAS	001-197-820-874	420.28
TRUSTMARK NATIONAL BANK	08.27.19	08/14/2019	#93894/2 TACOMAS	001-197-830-873	16.67
Outstanding Total:					623.79
Department 197 - ENGINEERING Total:					623.79

Department: 201 - POLICE DEPARTMENT

Outstanding

ADVANCED COLLISION REPAIR	12931	08/09/2019	CO-INSURANCE FOR REPAIRS TO 2017 FORD EXPLORER	001-201-630-360	1,000.00
ADVANCED COLLISION REPAIR	12932	08/09/2019	CO-INSURANCE FOR REPAIRS TO 2013 FORD TAURUS	001-201-630-360	500.00
JAN-PRO OF MS	862564	08/12/2019	JULY 2019 JANITORIAL SVCS-POLICE DEPT.	001-201-630-426	756.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	7727	08/13/2019	4 GLOCK 17	001-201-556-251	1,714.00
GANN'S PARTY INFLATABLES	543173	08/12/2019	4 INFLATABLES FOR AUGUST 6TH-NAT'L NIGHT OUT	001-201-600-300	850.00
JAN-PRO OF MS	862563	08/12/2019	JANITORIAL SVC- INITIAL BILLING FOR SPD	001-201-630-426	94.50
POLLAN & ASSOC. PA	5892	08/13/2019	BALLOONS IMPRINTED WITH SPD LOGO	001-201-501-200	291.94
IVY AUTO PARTS, LLC.	618190	08/12/2019	S-58 BATTERY	001-201-630-360	163.50

Expense Approval Report

Post Dates: 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GANN'S PARTY INFLATABLES	543176	08/12/2019	DUNK TANK,PORTABLE POPCORN MACHINE-NAT'L NIGHT OUT	001-201-600-300	263.08
GTPDD PHARMACY	19576	08/12/2019	MEDS FOR J. OBRYANT	001-201-541-240	43.00
PROGRAPHICS, INC.	75776	08/13/2019	LAMINATING	001-201-615-343	117.96
BASICS, INC. A Trade America Company	23421	08/08/2019	LATEX GLOVES, TOILET TISSUE, STYRO CUPS,	001-201-555-208	177.29
R&M TIRES	1122491	08/13/2019	STANDARD ALIGNMENT	001-201-630-360	65.00
UNIVERSITY SCREENPRINT	635	08/14/2019	BLANK TSHIRTS FOR THE ACADEMY	001-201-535-233	194.61
TRI-STARR MUFFLER & BRAKE	671896	08/14/2019	SPD-6902 BATTERY, WASH FLUID NOZZLE	001-201-630-360	316.46
ARMY NAVY PAWN SHOP	071619A	08/08/2019	24 PAIR MENS PANTS	001-201-535-233	913.00
SULLIVAN'S OFFICE SUPPLY, INC.	46781	08/14/2019	3 CLIP BOARDS, AIR DUSTER	001-201-501-200	23.21
WATERMARK PRINTERS LLC	12583	08/14/2019	BUSINESS CARDS/PEARSON & HUGHES	001-201-615-343	72.00
POLLAN & ASSOC. PA	5911	08/13/2019	TRANSFER NAMES TO SHIRTS FOR NEW OFFICERS	001-201-535-233	684.00
R&M TIRES	1122577	08/13/2019	OIL AND FILTER CHANGE	001-201-630-360	55.00
DANNY MCCLUSKEY TOWING	1463	08/12/2019	TOW CAR 2882 TO TRI-STARR	001-201-600-300	55.00
IVY AUTO PARTS, LLC.	619142	08/12/2019	S-58 AIR FILTER	001-201-630-360	13.99
ARMY NAVY PAWN SHOP	069857	08/08/2019	10 MAGAZINES FOR MAGPULL GEN 2	001-201-556-251	120.00
ARMY NAVY PAWN SHOP	071919A	08/08/2019	3 PAIR MENS REV TAC PANTS	001-201-535-233	111.00
SULLIVAN'S OFFICE SUPPLY, INC.	46861	08/14/2019	4 HANGING FOLDER FRAMES	001-201-501-200	34.64
OKTIBBEHA COUNTY COOPERATIVE	568432	08/13/2019	SWAT BOOTS	001-201-535-233	99.85
MID-SOUTH UNIFORM & SUPPLY, INC	593990	08/12/2019	BADGES & NAME PLATES	001-201-535-233	294.00
LAIRD CLINIC -POLICE ACCOUNT	026624	08/12/2019	PHYSICAL EXAM FOR J. JARVIS	001-201-600-319	178.00
LAIRD CLINIC -POLICE ACCOUNT	026625	08/12/2019	PHYSICAL EXAMS FOR LEE, RICHARDSON, & RODRIGUEZ	001-201-600-319	471.00
R&M TIRES	1122609	08/13/2019	S-55 INSTALL BATTERY	001-201-630-360	25.00
R&M TIRES	1122646	08/13/2019	S-55 INSTALL BATTERY	001-201-630-360	59.00
TRI-STARR MUFFLER & BRAKE	373916	08/14/2019	RADOATPR FAN ASSY	001-201-630-360	494.45
IVY AUTO PARTS, LLC.	619295	08/12/2019	BATTER FOR S55	001-201-630-360	163.50
LAIRD CLINIC -POLICE ACCOUNT	07.23.19	08/12/2019	PHYSICAL FOR A. CLARK	001-201-600-319	126.00
R&M TIRES	1122635	08/13/2019	S-59 REPAIR FLAT	001-201-630-360	40.00
DANNY MCCLUSKEY TOWING	1471	08/12/2019	TOW CHEVY CAPRICE TO IMPOUND	001-201-600-300	55.00
TRI-STARR MUFFLER & BRAKE	373925	08/14/2019	SPD 59 BRAKE SWITCH	001-201-630-360	61.32
R&M TIRES	1122649	08/13/2019	S-47 CHECK BRAKES	001-201-630-360	20.00
UPS STORE 3702	2962	08/14/2019	GROUND SHIPPING	001-201-604-330	17.73
TRI-STARR MUFFLER & BRAKE	373931	08/14/2019	SPD-19 WIPER BLADES, AIR FILTER	001-201-630-360	86.21
IVY AUTO PARTS, LLC.	619502	08/12/2019	KEYLESS REMOTE CASE FOR S- 19	001-201-630-360	16.69
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-201-604-330	1,850.08
R&M TIRES	1122610	08/13/2019	S-60 REPAIR FLAT	001-201-630-360	20.00
R&M TIRES	1122680	08/13/2019	REPAIR FLAT ON FORD EXPEDITION	001-201-630-360	20.00
CSPIRE WIRELESS	2031779128	08/09/2019	SCREEN PROTECTOR	001-201-604-330	24.49
BASICS, INC. A Trade America Company	23451	08/08/2019	SCRUB BRUSHES, DIAL PUMP, LINERS, TISSUE, ARMOR AL	001-201-555-208	308.72
UPS STORE 3702	3172	08/14/2019	GROUND SHIPPING	001-201-604-330	10.12
COLUMBUS FENCE COMPANY	23334	08/12/2019	FENCE FOR BACKUP GENERATOR/REQUIRED FOR CALEA CERT	001-201-600-300	1,975.00

Expense Approval Report

Post Dates: 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	373937	08/14/2019	BRAKE ROTORS, RADIATOR FAN ASSY, LABOR	001-201-630-360	920.78
R&M TIRES	1122705	08/13/2019	S-31 OIL CHANGE	001-201-630-360	52.50
DANNY MCCLUSKEY TOWING	1476	08/12/2019	HAD TO WINCH OUT PATROL CAR 7326 FROM MEDIAN	001-201-600-300	55.00
MID-SOUTH UNIFORM & SUPPLY, INC	594223	08/12/2019	UNIFORMS	001-201-535-233	4,444.83
R&M TIRES	1122730	08/13/2019	S-47 MOUNT AND BALANCE TIRE	001-201-630-360	57.00
CREATIVE PRODUCT SOURCING, INC.	126908	08/09/2019	DARE TSHIRTS	001-201-535-233	82.00
TRI-STARR MUFFLER & BRAKE	373946	08/14/2019	SPD #25 REPAIR RIGHT AXLE, BRAKE PADS	001-201-630-360	563.52
CINTAS FIRST AID & SAFETY	5014296994	08/09/2019	RESTOCK MEDICINE CABINET	001-201-501-200	266.46
IVY AUTO PARTS, LLC.	619779	08/12/2019	S-31 WIPER BLADES	001-201-630-360	21.00
NOBLE	INV0030146	08/13/2019	BASIC MEMBERSHIP DUES	001-201-690-555	150.00
WAI-MART-GENERAL CITY	03850	08/14/2019	SUPPLIES FOR CITIZENS ACADEMY AND NAT'L NIGHT OUT	001-201-556-251	105.95
TRI-STARR MUFFLER & BRAKE	373950	08/14/2019	BATTERY AND LABOR	001-201-630-360	203.00
MISSISSIPPI OFFICE OF SURPLUS PROPERTY	46416	08/12/2019	6 RIFLES	001-201-556-251	90.00
POLLAN & ASSOC. PA	5931	08/13/2019	5 SIGNS REPAIRED TO CORRECT DATE FOR STKVILLE	001-201-600-300	125.00
MID-SOUTH UNIFORM & SUPPLY, INC	594330	08/12/2019	UNIFORMS	001-201-535-233	2,732.74
COMMERCIAL DISPATCH, THE	INV0030130	08/08/2019	ADVERTISING	001-201-691-550	135.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	08.01.19	08/13/2019	FEEDING INMATES JULY 2019	001-201-541-237	11,220.00
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-201-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
BOARDTOWN BIKES	38820	08/09/2019	2 HELMETS	001-201-535-233	80.00
CANON SOLUTIONS AMERICA	40030049906	08/12/2019	JMQ18878	001-201-635-369	127.87
CANON SOLUTIONS AMERICA	4030054998	08/12/2019	JMQ18879	001-201-635-369	94.05
TRI-STARR MUFFLER & BRAKE	672951	08/14/2019	SPOTLIGHT BULB, LABOR	001-201-630-360	22.98
JAN-PRO OF MS	862632	08/08/2019	AUGUST 2019 JANITORIAL SVCS-POLICE DEPT.	001-201-630-426	756.00
AT&T GLOBAL	GG16685	08/09/2019	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
WAI-MART-GENERAL CITY	07903	08/14/2019	BOTTLED WATER	001-201-501-200	13.44
WATERMARK PRINTERS LLC	12634	08/14/2019	BUSINESS CARDS FOR POLICEMEN	001-201-615-343	252.00
SULLIVAN'S OFFICE SUPPLY, INC.	47262	08/14/2019	TAPE DISPENSER, TAPE, PENS, PAPER CLIPS, STAPLER,	001-201-501-200	42.82
MID-SOUTH UNIFORM & SUPPLY, INC	594436	08/12/2019	MAG HOLDER, PADDLES	001-201-535-233	2,271.06
TRI-STARR MUFFLER & BRAKE	INV0030155	08/14/2019	HOLSTERS, BADGES	001-201-630-360	2,213.14
TRI-STARR MUFFLER & BRAKE	672962	08/14/2019	SPD #99 WATER PUMP, BRAKES ROTORS, COOLANT,	001-201-630-360	62.89
MODERN MARKETING, INC.	MMI134033	08/12/2019	SPD #59 FUEL FILTER	001-201-556-251	734.56
FUELMAN / FLEETCOR	NP56704277	08/12/2019	KNIFE EVIDENCE BOX, 24 GLOVES	001-201-525-231	2,409.54
CITY OF COLUMBUS	SPD-0013360819	08/09/2019	FUEL REPORT 07/29/19 - 08/04/19	001-201-600-300	1,080.00
R&M TIRES	1122817	08/13/2019	FORENSIC LAB RESULTS	001-201-630-360	249.00
COREY WESTBROOKS	2	08/09/2019	MOUNT BALANCE TIRE, ALIGNMENT, BRAKE PADS	001-201-600-300	200.00
IVY AUTO PARTS, LLC.	620448	08/12/2019	DJ SERVICES FOR STARKVILLE NATIONAL NIGHT OUT	001-201-630-360	248.51
BANCORPSOUTH EQUIPMENT FINANCE	08.30.19	08/08/2019	S-20 2013 INTERCEPTOR BRAKE PADS, ETC.	001-201-820-874	27,035.43
			LOAN# 7334-70314-015/POLICE CARS		

Expense Approval Report

Post Dates: 08/08/2019 - 08/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANCORPSOUTH EQUIPMENT FINANCE	08.30.19	08/08/2019	LOAN# 7334-70314-015/POLICE CARS	001-201-830-873	536.55
PAUL WOODS	INV0030148	08/13/2019	REIMB PURCHASES/CLOTHING ALLO	001-201-535-233	403.67
BRANDON LOVELADY	INV0030136	08/12/2019	REIMB MEALS FROM COMMAND COLLEGE	001-201-690-552	41.47
BROOKE CARPENTER	INV0030137	08/12/2019	REIMB MEALS FROM COMMAND COLLEGE	001-201-690-552	47.93
CHRIS ENGLISH	INV0030139	08/12/2019	REIMB MEALS FTO TRAINING	001-201-690-552	62.04
PARKER MADEEN	INV0030147	08/13/2019	REIMB MEALS FROM FTO TRAINING	001-201-690-552	41.08
GTPDD PHARMACY	19948	08/12/2019	MEDS FOR M.DAVIS YOUNG & F. YOUNG	001-201-541-240	24.27
JOHN M. LAY	INV0030141	08/12/2019	REIMB MEALS FOR COMMAND COLLEGE	001-201-690-552	83.66
FUELMAN / FLEETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-201-525-231	2,302.94
TRI-STARR MUFFLER & BRAKE	373929	08/14/2019	SPD 19 OIL CHANGE	001-201-630-360	38.95
STARKVILLE UTILITIES	INV0030154	08/14/2019	UTILITY BILLS BY DEPT	001-201-625-380	4,546.65
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030159	08/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	895.45

Outstanding Total: 84,965.04

Paid					
BOARDTOWN BIKES	37886.	08/09/2019	REISSUE CK/PATCH KIT & CHAIN OIL FOR BIKES	001-201-630-360	67.20
STATE TAX COMMISSION	INV0030132	08/09/2019	TAGS FOR VIN#S 5089, 8602,6637,8581	001-201-691-550	64.00

Paid Total: 131.20

Department 201 - POLICE DEPARTMENT Total: 85,096.24

Department: 261 - FIRE DEPARTMENT

Outstanding					
ELKINS WHOLESALE	387730-00	08/12/2019	TIRE SHINE & WHEEL CLEAN	001-261-630-360	424.00
QUILL CORPORATION	8959901	08/13/2019	DVDR, PLANNER, TRASH BAG	001-261-501-200	100.94
QUILL CORPORATION	8960319	08/13/2019	OFFICE SUPPLIES FOR FIRE TRAINING CLASSES	001-261-600-390	174.18
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-261-604-330	176.89
QUILL CORPORATION	8959901C	08/13/2019	RETURN GARBAGE BAGS	001-261-501-200	-23.98
QUILL CORPORATION	8960319C	08/13/2019	RETURN BOARD MARKER ALUMINUM	001-261-600-390	-93.99
QUILL CORPORATION	9024887	08/13/2019	BOARD MARKER ALUMINUM	001-261-600-390	93.99
QUILL CORPORATION	9024888	08/13/2019	GLAD TRASH BAGS	001-261-501-200	23.98
LOWE'S-FIRE	909705	08/13/2019	DELTA LORRAIN FAUCET, TAP	001-261-558-269	76.94
UPS	54E5Y309	08/14/2019	SHIPPING	001-261-604-330	38.30
LOWE'S-FIRE	915952	08/12/2019	DELTA FOUNDATIONS FAUCE	001-261-558-269	65.55
LOWE'S-FIRE	917971	08/12/2019	RETURN FAUCET FOR STATION 3	001-261-558-269	-75.06
LOWE'S-FIRE	917003	08/12/2019	RETURN DELTA FOUNDATIONS FAUCET	001-261-558-269	-65.55
LOWE'S-FIRE	917004	08/12/2019	PS METAL FAUCET WITH SPRAYER	001-261-558-269	41.80
ARGAIL CARTER	462015	08/12/2019	16 PATCHES	001-261-535-233	80.00
LOWE'S-FIRE	909701	08/12/2019	BUILDING SUPPLIES FOR STATION	001-261-555-250	81.91
WAI-MART-GENERAL CITY	03049	08/14/2019	MOUSE	001-261-555-250	8.88
WAI-MART-GENERAL CITY	03961	08/14/2019	90W CHARGER	001-261-555-250	39.88
NEWELL PAPER COMPANY	3076088	08/13/2019	SOS PADS, LYSOL, TILE CLEANER, CASCADE, DAWN	001-261-555-208	306.74
JONES & BARTLETT LEARNING, LLC	4110264	08/12/2019	FIRE FIGHT SKILL CLASSES/HAXMAT RESP CLAS	001-261-600-390	1,360.19
IVY AUTO PARTS, LLC.	619908	08/12/2019	GAUGE & CONTROL FOR E-51	001-261-630-360	137.99
MS STATE DEPT OF HEALTH	07.31.19	08/12/2019	EMS STATE CERTIFICATIONS	001-261-600-390	240.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAI-MART-GENERAL CITY	02424	08/14/2019	LINENS FOR FIREFIGHTER	001-261-555-250	58.47
SECURITY SOLUTIONS	128249	08/13/2019	ANNUAL MONITORING FEE FOR STATION #5	001-261-604-330	540.00
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-261-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS	001-261-690-450	379.00
FOREMOST PROMOTIONS	479479	08/12/2019	EXPENSES BY DEPT		
			FIRE PREVENTION	001-261-501-250	1,953.99
			MATERIALS/NOVELTIES		
OKTIBBEHA COUNTY COOPERATIVE	573851	08/13/2019	OIL AND FILTER FOR MOWER	001-261-630-360	22.27
MID-SOUTH UNIFORM & SUPPLY, INC	594498	08/12/2019	CLASS A UNIFORM SHIRTS	001-261-535-233	409.62
FUELMAN / FLEETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	001-261-525-231	899.56
STARKVILLE COMPUTERS	39726	08/14/2019	2 PRESENTATION POINTERS	001-261-600-390	59.98
MATT SCHOBBER	INV0030143	08/12/2019	REIMB MEALS FOR INSPECTOR II CLASS	001-261-600-390	94.81
FUELMAN / FLEETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-261-525-231	692.16
STARKVILLE UTILITIES	INV0030154	08/14/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,006.99
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030159	08/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	818.07
ATMOS ENERGY	INV0030162	08/14/2019	#3055511080 /FIRESTATION #	001-261-625-380	54.27
Outstanding Total:					10,280.10

Department 261 - FIRE DEPARTMENT Total: 10,280.10

Department: 281 - BUILDING/CODES OFFICE

Outstanding					
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-281-604-330	133.09
MAXXSOUTH BROADBAND	INV0030145	08/12/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
R&M TIRES	1122771	08/13/2019	REPAIR FLAT ON COMMUN. DEVEL TRUCK	001-281-630-400	20.00
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-281-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS	001-281-690-450	170.55
CANON SOLUTIONS AMERICA	4030051044	08/12/2019	EXPENSES BY DEPT		
FUELMAN / FLEETCOR	NP56731820	08/14/2019	JME15733	001-281-604-330	43.50
			FUEL REPORT 08/05/19 - 08/11/19	001-281-525-231	63.76
TRUSTMARK NATIONAL BANK	08.27.19	08/14/2019	#93894/2 TACOMAS	001-281-820-874	420.28
TRUSTMARK NATIONAL BANK	08.27.19	08/14/2019	#93894/2 TACOMAS	001-281-830-873	16.67
Outstanding Total:					973.29

Department 281 - BUILDING/CODES OFFICE Total: 973.29

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE UTILITIES	INV0030154	08/14/2019	UTILITY BILLS BY DEPT	001-290-625-380	28.24
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030159	08/14/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	152.62
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030160	08/14/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	54.68
Outstanding Total:					235.54

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 235.54

Department: 301 - STREET DEPARTMENT

Outstanding					
O'REILLY AUTO PARTS	0997-467557	08/13/2019	HORN BUTTON	001-301-630-360	3.99
GATEWAY TIRE & SERVICE CENTER	1018-104150	08/12/2019	2 TIRES + MOUNT	001-301-630-360	203.30
O'REILLY AUTO PARTS	0997-472066	08/13/2019	WORK LIGHT	001-301-630-360	159.99
G&C SUPPLY CO., INC	6734949	08/12/2019	20 ADJUSTABLE SIGNS	001-301-565-272	796.00
APAC-MISSISSIPPI, INC	4000087566	08/09/2019	3.73 TONS OF HOTMIX	001-301-560-270	274.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	256490	08/08/2019	STL PLACER W/ HOOK WD HN	001-301-555-250	65.55
O'REILLY AUTO PARTS	0997-482893	08/13/2019	PRESS SWITCH TRUCK #710	001-301-630-360	41.04
PAUL'S WELDING	0265	08/13/2019	TRUCK #711 INSTALL COLD ROLL ROD	001-301-630-360	80.00
UNIVAR USA INC.	BH588717	08/14/2019	MOSQUITO CONTROL	001-301-515-221	1,008.97
O'REILLY AUTO PARTS	0997-485234	08/13/2019	BATTERY	001-301-630-360	122.91
STARKVILLE AUTO PARTS	124992	08/14/2019	MASTER DISCON SWITCH	001-301-630-360	86.99
GATEWAY TIRE & SERVICE CENTER	1018-109321	08/12/2019	FIX FLAT ON 02 CHEVROLET S10	001-301-630-360	15.30
STARKVILLE AUTO PARTS	125126	08/14/2019	BELTS	001-301-630-360	35.98
EAST MISSISSIPPI LUMBER CO	A55069	08/12/2019	2 DISCUS LOCKS	001-301-555-250	30.38
STARKVILLE AUTO PARTS	125215	08/14/2019	OIL AND FILTER	001-301-630-360	61.42
STARKVILLE AUTO PARTS	125273	08/14/2019	TRANS FILTER, DEX III/MERCONS	001-301-630-360	67.93
STARKVILLE AUTO PARTS	125284	08/14/2019	2 CASES OIL	001-301-630-360	95.70
STARKVILLE AUTO PARTS	125289	08/14/2019	SOLENOID	001-301-630-360	32.49
OKTIBBEHA COUNTY COOPERATIVE	565001	08/13/2019	BACKPACK SPRAYER, ERASER MAX	001-301-555-250	278.41
STARKVILLE AUTO PARTS	125343	08/14/2019	STARTER	001-301-630-360	119.99
STARKVILLE AUTO PARTS	125384	08/14/2019	UNIVERSAL HOSE & REFRIGERANT	001-301-630-360	39.92
STARKVILLE AUTO PARTS	125428	08/14/2019	TUBE	001-301-630-360	2.49
PAUL'S WELDING	0276	08/13/2019	TRUCK #711 INSTALL LIGHT RACK	001-301-630-360	80.00
GATEWAY TIRE & SERVICE CENTER	1018-109845	08/12/2019	REPAIR FLAT TIRE ON /09 DODGE RAM	001-301-630-360	15.30
STARKVILLE AUTO PARTS	125451	08/14/2019	SEAFOAM, 8 CYL RESTORER	001-301-630-360	36.97
BOX CONSTRUCTION	30	08/12/2019	CONSTRUCTION ON ACORN LANE	001-301-560-270	1,162.50
STARKVILLE AUTO PARTS	125487	08/14/2019	OXYGEN SENSOR	001-301-630-360	51.49
STARKVILLE AUTO PARTS	125502	08/14/2019	HALOGEN SEALED BEAM	001-301-630-360	27.16
BELL BUILDING SUPPLY, INC.	261897	08/09/2019	LEVEL POST, MARKER, FLAGS, MECHANIC CLOVES,	001-301-555-250	67.75
LOWE'S-STREET	911518	08/12/2019	FIRE EXTINGUISHERS	001-301-555-250	65.50
STARKVILLE AUTO PARTS	125546	08/14/2019	STARTER RMFD, POLY RIB BEL	001-301-630-360	203.98
SHERWIN WILLIAMS CO.	6062-3	08/13/2019	29 GALLONS OF HIGHWAY WHITE PAINT	001-301-565-272	362.21
PAUL BRAND	592019.	08/13/2019	CDL TEST CLASS A/ CLAYTON PERKINS	001-301-555-250	250.00
STARKVILLE AUTO PARTS	125613	08/14/2019	18 CASES OF OIL	001-301-630-360	222.68
STARKVILLE AUTO PARTS	125653	08/14/2019	PROTECTANT & TIRE SHINE EXTREME	001-301-630-360	17.98
COVINGTON SALES & SERVICE, INC.	83715	08/08/2019	MONKEY BUSINESS CLEANER PLUS FRIEHT	001-301-555-250	614.28
PAUL'S WELDING	0282	08/13/2019	TRUCK #711 INSTALL LIGHT BRACKETS & LIGHTS	001-301-630-360	145.00
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-301-604-330	50.92
RACKLEY OIL INC.	512440	08/13/2019	DIESEL FUEL	001-301-525-231	225.52
BELL BUILDING SUPPLY, INC.	262857	08/12/2019	2 CYCLE OIL, 2 GALLON GAS CAN	001-301-525-231	19.35
WATERS TRUCK & TRACTOR CO. INC.	01P163857	08/14/2019	PART FOR TRUCK #88	001-301-630-360	623.28
BELL BUILDING SUPPLY, INC.	263187	08/08/2019	DRAIN SPADE, HANDLE, GLOVES, POSTHOLE DIGGERS	001-301-555-250	150.67
CINTAS	4026837080	08/08/2019	STREET DEPT 07.30.19	001-301-501-200	39.48
GTR SOLID WASTE MGMT. AUTH	07.31.19	08/12/2019	JULY 2019 SOLID WASTE TICKETS	001-301-691-550	666.09
CINTAS	14385572	08/08/2019	OVERPAYMENT STREET DEPT. 07.31.19	001-301-501-200	-78.65
BELL BUILDING SUPPLY, INC.	263230	08/08/2019	3 BAGS CONCRETE MIX, STAKES, HAMMERS, FLAGS & TAPE	001-301-555-250	70.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	263325	08/09/2019	DISPOSABLE FUNTE PROTANS	001-301-560-270	8.38
MMC MATERIALS, INC.	610292	08/12/2019	1 CY CONCRETE PLUS SMALL LOAD CHARGE	001-301-560-270	220.00
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-301-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
POWERSTROKE EQUIPMENT SALES & SVC	3869	08/13/2019	CS MIX OIL	001-301-630-400	68.00
FUELMAN / FLEETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	001-301-525-231	363.94
CINTAS	4027377725	08/08/2019	STREET DEPT. 08.06.19	001-301-501-200	39.48
RACKLEY OIL INC.	513404	08/13/2019	TUTHILL MODEL ROTARY	001-301-555-250	149.95
RACKLEY OIL INC.	513456	08/13/2019	9 FT. HOSE PLUS FITTINGS	001-301-525-231	52.85
CLARKE POWER SERVICES, IN	S120008606:01	08/09/2019	REPAIR AIR TANK	001-301-630-400	1,479.14
BELL BUILDING SUPPLY, INC.	264051	08/09/2019	2 GALLON COOLER	001-301-555-250	16.99
BELL BUILDING SUPPLY, INC.	264092	08/09/2019	JUG THERMAL RED LEGNED	001-301-555-250	13.99
B&D DISTRIBUTION, LLC	6355	08/09/2019	MONKEY BUSINESS, PIPE POUNTS, MAGNETIC MOUNT	001-301-555-250	1,095.00
PETTY CASH VOUCHERS	INV0030150	08/13/2019	REIMB FUEL PURCHASE FOR STREET DEPT/ STORE CC MAC	001-301-525-231	67.34
PAUL'S WELDING	0291	08/13/2019	TRUCK #711 ADD GRIP	001-301-630-360	1,167.00
TJ CHEMICALS & SUPPLIES	2287	08/14/2019	STREET GRATING, BUILD REA	001-301-515-221	2,090.00
POWERSTROKE EQUIPMENT SALES & SVC	3875	08/13/2019	KONTROL MOSQUITO SPRAY	001-301-515-221	87.90
SHERWIN WILLIAMS CO.	7269-3	08/13/2019	SHARPENER, HANDLE, PK STONES, FILES	001-301-565-272	67.99
ATMOS ENERGY	INV0030163	08/14/2019	PAINT FOR STREETS AND ROADS	001-301-625-380	27.84
SIMMONS EROSION CONTROL, INC	244740	08/13/2019	# 3020752444/STREET DEPT NITTERHOUSE	001-301-560-270	3,434.96
FUELMAN / FLEETCOR	NP56731820	08/14/2019	INV#244740/PARKING BUMPERS	001-301-525-231	714.89
STARKVILLE UTILITIES	INV0030154	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-301-625-380	37.56
STARKVILLE UTILITIES	INV0030154	08/14/2019	UTILITY BILLS BY DEPT	001-301-625-380	29,836.09
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030159	08/14/2019	UTILITY BILLS BY DEPT	001-301-625-380	18,900.83
			ACCT#212849/UTILITY BILLS BY DEPARTMENT		

Outstanding Total: 69,052.38

Department 301 - STREET DEPARTMENT Total: 69,052.38

Department: 360 - ANIMAL CONTROL

Outstanding

MSU COLLEGE OF VETERNARY MEDICINE	319925	08/12/2019	EUTHANIZE SICK RACCOON	001-360-691-550	6.40
MSU COLLEGE OF VETERNARY MEDICINE	323126	08/12/2019	EUTHANIZE RACOONS	001-360-691-550	20.52
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	001-360-604-330	35.04
MSU COLLEGE OF VETERNARY MEDICINE	323726	08/12/2019	TEST SICK RACOONS	001-360-691-550	20.12
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	001-360-604-330	77.33

Outstanding Total: 159.41

Department 360 - ANIMAL CONTROL Total: 159.41

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

SERVICEMASTER RESTORATION BY ONECALL	192384-0604	08/13/2019	MAY 2019 JANITORIAL SERVICES	001-550-600-310	2,750.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	607	08/12/2019	CLEAN UP DAMAGED LIMBS FROM STORM/JL KING PARK	001-550-600-300	1,100.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	606	08/12/2019	CLEAN UP DAMAGED LIMBS FROM STORM/MCKEE PARK	001-550-600-300	2,600.00
VERIZON-PARKS	9834323991	08/14/2019	PARKS ACCT#442043719-00001	001-550-600-330	954.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC MOTOR SALES & SERVICE, INC.	0122484	08/12/2019	REPLACE MOTOR & REPAIR POOL PUMP/MONCRIEF	001-550-630-402	2,255.88
RACKLEY OIL INC.	119213	08/13/2019	GAS FOR MOWERS	001-550-525-231	313.61
NEWELL PAPER COMPANY	3075711	08/13/2019	PAPER & JANITORIAL SUPPLIE	001-550-501-208	507.17
NEWELL PAPER COMPANY	3075760	08/13/2019	SPRAY BOTTLES, URINAL SCREENS	001-550-501-208	27.39
OKTIBBEHA COUNTY COOPERATIVE	570599	08/13/2019	SULPHUR DUSTING POWDER, HERBICIDE	001-550-636-110	33.96
WADE INCORPORATED	P46518	08/14/2019	LAWN MOWER PARTS	001-550-600-370	145.58
OKTIBBEHA COUNTY COOPERATIVE	572109	08/13/2019	POST DRIVER	001-550-555-250	24.99
SULLIVAN'S OFFICE SUPPLY, INC.	47136	08/14/2019	MONEY AND RENT RECEIPT BOOKS, DESK PAD	001-550-501-200	27.08
WAUKAWAY DISTRIBUTORS, INC	53483	08/14/2019	3 FIVE GALLON BOTTLES OF WATER	001-550-501-200	24.30
GATEWAY TIRE & SERVICE CENTER	1018-110709	08/12/2019	REPAIRS TO UNIT 104/2002 DODGE RAM	001-550-600-370	435.73
RACKLEY OIL INC.	119210	08/13/2019	GAS FOR MOWERS	001-550-525-231	89.78
JERRY PATE TURF SUPPLY, INC	142876	08/12/2019	2 SAWTOOTH TIRES	001-550-636-110	262.21
NEWELL PAPER COMPANY	3076455	08/13/2019	PAPER & JANITORIAL SUPPLIE	001-550-501-208	425.21
CINTAS-PARKS	4026969594	08/08/2019	WEEKLY MAT CLEANING-07.31.19	001-550-501-208	37.83
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
THYSSENKRUPP ELEVATOR CORP	3004735679	08/14/2019	ELEV. MAINT CONTRACT-PARKS -08/01/19-010/31/19	001-550-630-426	770.38
LOWE'S- PARKS	919652	08/12/2019	LYSOL DISINFECTANT, SWEEPING COMPOUND, CLOROX	001-550-501-208	111.44
WAUKAWAY DISTRIBUTORS, INC	CLR0819-278	08/14/2019	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
GATEWAY TIRE & SERVICE CENTER	1018-110814	08/12/2019	MOUNT 4 TIRES FOR MOWER	001-550-600-370	36.00
SERVICEMASTER	192558-0805	08/13/2019	JULY 2019 JANITORIAL SERVICES	001-550-600-310	1,800.00
NEWELL PAPER COMPANY	3076746	08/13/2019	5 CANS INSECT SPRAY	001-550-501-208	31.35
CINTAS FIRST AID & SAFETY	5014448232	08/12/2019	WIPES, COLD PACK, PAIN AWAY, SINUS RELIEF, ETC.	001-550-501-200	168.53
OKTIBBEHA COUNTY COOPERATIVE	574887	08/13/2019	WASP SPRAY AND TOOLS	001-550-501-208	77.88
FUELMAN / FLETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	001-550-525-231	168.07
LOWE'S- PARKS	910595	08/12/2019	GERMX, FEBREEZE, BOX OF RAGS	001-550-501-208	42.70
LOWE'S- PARKS	919326	08/12/2019	20' STEEL PLATED CHAIN	001-550-555-250	35.14
HOWELL'S PEST CONTROL	08.07.19	08/12/2019	GILLESPIE 08.07.19	001-550-630-426	30.00
RAINOUT LINE	1734	08/13/2019	SUBSCRIPTION/TEXT MESSAGE SVC FOR FIELD CLO	001-550-501-415	399.00
CINTAS-PARKS	4027497633	08/12/2019	WEEKLY MAT CLEANING-08.07.19	001-550-501-208	37.83
GENTRY SIGNS	GS112970	08/12/2019	SIGNS FOR MCKEE PARK FOR DONATION BY JA	001-550-636-110	245.00
CADENCE VISA	INV0030138	08/12/2019	ACADEMY/PROSTAFF 1000 RANGE FINDER	001-550-555-250	299.90
ATMOS ENERGY	INV0030161	08/14/2019	# 3019958172 /PARKS	001-550-600-340	26.54
FUELMAN / FLETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	001-550-525-231	41.81
STARKVILLE UTILITIES	INV0030154	08/14/2019	UTILITY BILLS BY DEPT	001-550-600-340	11,496.25
CONNIE WISE	INV0030157	08/14/2019	CONTRACT LABOR THROUGH 08/09/19	001-550-600-320	425.00
DIANE CLARK	INV0030158	08/14/2019	CONTRACT LABOR THROUGH 08/09/19	001-550-600-320	175.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
K&K INSURANCE GROUP	INV0030142	08/12/2019	YOUTH FLAG FOOTBALL LEAGUE INSURANCE	001-550-501-415	860.64
Outstanding Total:					29,446.06
Department 550 - PARKS AND REC DEPARTMENT Total:					29,446.06

Department: 600 - CAPITAL PROJECTS

Outstanding

GREGORY CONSTRUCTION	INV0030140	08/12/2019	LOUISVILLE STREET JULY 2019	001-600-912-856	63,489.33
Outstanding Total:					63,489.33
Department 600 - CAPITAL PROJECTS Total:					63,489.33
Fund 001 - GENERAL FUND Total:					297,876.84

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	511143	08/13/2019	OIL	015-505-525-235	64.50
4-COUNTY ELECTRIC POWER ASSOCIATION	6008	08/12/2019	REMOVE OVERHEAD LINES & INSTALL UNDERGROUND POWER	015-505-720-805	868.06
REBEL SERVICES, LLC	4376	08/13/2019	CHANGED NOZZLE ON THE AVGAS TRUCK	015-505-691-550	743.68
RACKLEY OIL INC.	511398	08/13/2019	AEROSHELL OIL	015-505-525-235	257.85
NATIONAL TONER AND INK	655231	08/13/2019	INK FOR PRINTER	015-505-541-237	73.98
RACKLEY OIL INC.	512092	08/13/2019	52" HYD OIL & FORD SUV GAS	015-505-525-231	43.62
RACKLEY OIL INC.	512092	08/13/2019	52" HYD OIL & FORD SUV GAS	015-505-525-231	0.12
RACKLEY OIL INC.	512092	08/13/2019	52" HYD OIL & FORD SUV GAS	015-505-630-400	8.95
GATEWAY TIRE & SERVICE CENTER	1018-110206	08/12/2019	TIRE AND MOUNT, VALVE STE	015-505-555-250	61.02
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	015-505-604-330	47.64
MAXXSOUTH BROADBAND	INV0030164	08/14/2019	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
OKTIBBEHA COUNTY COOPERATIVE	572006	08/13/2019	FERRIS 60" BLADE SET	015-505-555-250	73.55
DOUG MARTIN	977131	08/12/2019	WESTSIDE UNDERGROUND ELECTRICAL CHANGES	015-505-720-805	153.75
TITAN AVIATION FUELS	3176171	08/14/2019	AVGAS FUEL	015-505-525-232	28,687.49
RACKLEY OIL INC.	512959	08/13/2019	GAS	015-505-525-231	228.82
WOODALL ELECTRIC, INC.	APP #1	08/14/2019	REMOVE OLD SIGNS & INSTALL NEW ONES	015-505-720-805	1,667.50
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	015-505-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
COLUMBUS FENCE COMPANY	3-28-0068-021-2017	08/09/2019	AIRPORT-INSTALL NEW FENCE ON NORTHERN PROPERTY LIN	015-505-720-805	49.42
CANON SOLUTIONS AMERICA	512402	08/14/2019	AIRPORT COPIER USAGE	015-505-600-338	1.85
TITAN AVIATION FUELS	R3174373	08/14/2019	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
TITAN AVIATION FUELS	3175900	08/14/2019	JET A FUEL	015-505-525-233	19,373.10
U.S. POSTAL SERVICE	INV0030156	08/14/2019	ANNUAL POST OFFICE BOX SERVICE FEE	015-505-600-338	234.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1161901P	08/08/2019	DRAINAGE IMPROVEMENTS BRYAN AIRPORT	015-505-720-805	288.63
LEE'S PRECAST CONCRETE, IN	124154	08/12/2019	CASTING-V-5667 GRATE	015-505-720-805	23.20
SIMMONS EROSION CONTROL, INC	INV0030151	08/13/2019	DRAINAGE IMPROVEMENTS PHASE II	015-505-720-805	1,590.33
Outstanding Total:					55,601.24
Department 505 - AIRPORT Total:					55,601.24
Fund 015 - AIRPORT FUND Total:					55,601.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	6008	08/12/2019	REMOVE OVERHEAD LINES & INSTALL UNDERGROUND POWER	016-515-720-806	15,625.05
4-COUNTY ELECTRIC POWER ASSOCIATION	6008	08/12/2019	REMOVE OVERHEAD LINES & INSTALL UNDERGROUND POWER	016-515-720-809	868.06
DOUG MARTIN	977131	08/12/2019	WESTSIDE UNDERGROUND ELECTRICAL CHANGES	016-515-720-806	2,767.50
DOUG MARTIN	977131	08/12/2019	WESTSIDE UNDERGROUND ELECTRICAL CHANGES	016-515-720-809	153.75
WOODALL ELECTRIC, INC.	APP #1	08/14/2019	REMOVE OLD SIGNS & INSTALL NEW ONES	016-515-720-806	30,015.00
WOODALL ELECTRIC, INC.	APP #1	08/14/2019	REMOVE OLD SIGNS & INSTALL NEW ONES	016-515-720-809	1,667.50
COLUMBUS FENCE COMPANY	3-28-0068-021-2017	08/09/2019	AIRPORT-INSTALL NEW FENCE ON NORTHERN PROPERTY LIN	016-515-720-806	889.42
COLUMBUS FENCE COMPANY	3-28-0068-021-2017	08/09/2019	AIRPORT-INSTALL NEW FENCE ON NORTHERN PROPERTY LIN	016-515-720-809	49.41
CLEARWATER INC., ENVIRONMENTAL ENGI	1161901P	08/08/2019	DRAINAGE IMPROVEMENTS BRYAN AIRPORT	016-515-600-310	5,195.25
CLEARWATER INC., ENVIRONMENTAL ENGI	1161901P	08/08/2019	DRAINAGE IMPROVEMENTS BRYAN AIRPORT	016-515-600-350	288.62
LEE'S PRECAST CONCRETE, IN	124154	08/12/2019	CASTING-V-5667 GRATE	016-515-600-310	417.60
LEE'S PRECAST CONCRETE, IN	124154	08/12/2019	CASTING-V-5667 GRATE	016-515-600-350	23.20
SIMMONS EROSION CONTROL, INC	INV0030151	08/13/2019	DRAINAGE IMPROVEMENTS PHASE II	016-515-720-805	28,625.89
SIMMONS EROSION CONTROL, INC	INV0030151	08/13/2019	DRAINAGE IMPROVEMENTS PHASE II	016-515-720-812	1,590.32
Outstanding Total:					88,176.57
Department 515 - RESTRICTED PROJECTS Total:					88,176.57
Fund 016 - RESTRICTED AIRPORT Total:					88,176.57

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

GATEWAY TIRE & SERVICE CENTER	1018-107165	08/12/2019	FET CREDIT	022-322-630-360	-25.23
H&O TRUCKS & TRAILER REPAIR L.L.C.	60751	08/12/2019	TRUCK #42 REPAIR SHORT IN TAILLIGHT AND CLEAN BATTE	022-322-630-360	374.35
GATEWAY TIRE & SERVICE CENTER	1018-109501	08/12/2019	TRUCK #38 LIMBLOADER-TIRE & MOUNT	022-322-630-360	705.21
H&O TRUCKS & TRAILER REPAIR L.L.C.	60908	08/12/2019	TRUCK #98 REPLACE WIPER SWITCH, RAIN X	022-322-630-360	173.98
H&O TRUCKS & TRAILER REPAIR L.L.C.	60798	08/12/2019	TRUCK # 94 REPLACE ALL COMPACTOR HYD LINES	022-322-630-360	799.11
O'REILLY AUTO PARTS	0997-487758	08/13/2019	TRUCK #71 ALTERNATOR	022-322-630-360	187.46
H&O TRUCKS & TRAILER REPAIR L.L.C.	60804	08/12/2019	TRUCK #94 REPLACE LEFT CYLINDER HYD HOSE	022-322-630-360	294.40
H&O TRUCKS & TRAILER REPAIR L.L.C.	60845	08/12/2019	TRUCK #95 REPLACE HYDRAULIC FITTING	022-322-630-360	1,137.48
POWERSTROKE EQUIPMENT SALES & SVC	3840	08/13/2019	EXMARK 48" TURF TRACER MOWER	022-322-918-805	4,995.00
CSPIRE WIRELESS	07.25.19	08/08/2019	ACCT#0030349386-CELL PHONE BILL-JULY 2019	022-322-604-330	130.29
SHEPS CLEANERS	83529	08/13/2019	CLEAN JOSHUA REED UNIFORMS THAT WERE RETURNED	022-322-535-233	33.00
SHEPS CLEANERS	83530	08/13/2019	CLEAN JOSHUA REED UNIFORM THAT WAS RETURN	022-322-535-233	18.00
GATEWAY TIRE & SERVICE CENTER	1018-110413	08/12/2019	TRUCK #43 TWO NEW TIRES	022-322-630-360	788.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	2388	08/14/2019	TRUCK #98 REPAIR AIR LEAK	022-322-630-360	95.87
BELL BUILDING SUPPLY, INC.	263050	08/08/2019	15 KEYS	022-322-555-250	40.03
OKTIBBEHA COUNTY COOPERATIVE	571942	08/13/2019	DRAW BAR & 2 LYNCH PINS-TRACTOR #3	022-322-630-360	61.17
H&O TRUCKS & TRAILER REPAIR L.L.C.	60947	08/12/2019	TRUCK #42 REPLACE MARLIN BOX ON BED OF TRUCK	022-322-630-360	2,093.20
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010206	08/12/2019	155 GALLONS OF SOAP	022-322-555-250	204.09
WAI-MART-GENERAL CITY	04347	08/14/2019	PRINTERS & OFFICE SUPPLIES FOR DENISE & CHRISTOPHE	022-322-501-200	401.09
GTR SOLID WASTE MGMT. AUTH	07.31.19	08/12/2019	JULY 2019 SOLID WASTE TICKETS	022-322-600-379	45,246.33
O'REILLY AUTO PARTS	0997-490517	08/13/2019	DEF FLUID & HYD FLUID	022-322-555-250	599.61
WASTE MANAGEMENT	0739012-2132-2	08/14/2019	RECYCLING FOR JULY 2019	022-322-600-431	1,696.80
CSPIRE BUSINESS SOLUTIONS	1450995	08/14/2019	CSBS 110245208	022-322-604-330	77.33
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	473.75
NORTHEAST EXTERMINATING	353283	08/13/2019	SANITATION 08.01.19	022-322-600-300	30.00
SGK LANDSCAPES, LLC	ST23731	08/13/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
SGK LANDSCAPES, LLC	ST23732	08/13/2019	MONTHLY MEDIAN MAINTENANCE-RUSSELL ST	022-322-600-338	708.77
OKTIBBEHA COUNTY COOPERATIVE	573635	08/13/2019	TRACTOR REPAIRS/DOUBLE YOKE, FLANGE, U JOINT REPAI	022-322-630-360	762.71
OKTIBBEHA COUNTY COOPERATIVE	573821	08/13/2019	CARHART JEANS-HAYES	022-322-535-233	123.25
EAST MISSISSIPPI LUMBER CO	D54563	08/12/2019	LADDER & 2 SHOVELS FOR TRUCK	022-322-555-250	209.42
GATEWAY TIRE & SERVICE CENTER	1018110861	08/12/2019	TRUCK #42 NEW TIRES-2	022-322-630-360	581.00
FUELMAN / FLEETCOR	NP56704277	08/12/2019	FUEL REPORT 07/29/19 - 08/04/19	022-322-525-231	2,873.79
WATERMARK PRINTERS LLC	12646	08/14/2019	PURCHASE ORDER BOOKS, BIZ CARDS FOR SMILEY	022-322-501-200	217.00
OKTIBBEHA COUNTY COOPERATIVE	575080	08/13/2019	TRACTOR #1 YOKE, FRICTION DISCS, U JOINT REPAIR	022-322-630-360	411.04
PAUL'S WELDING	0295	08/13/2019	TRUCK #98 REMOVE HYDRAULIC CYLINDER & REPLACE	022-322-630-360	140.00
WADE INCORPORATED	P47375	08/14/2019	TRACTOR #2 YOKE WITH LOCKING COLLAR	022-322-630-360	230.89
STARKVILLE AUTO PARTS	126161	08/14/2019	TRUCK #127 BATTERY	022-322-630-360	139.99
KIRK AUTO WORLD, INC.	B5959	08/12/2019	2019 RAM 1500-STATE CONTRACT #070-4852311	022-322-918-805	23,935.00
PETTY CASH VOUCHERS	INV0030149	08/13/2019	FUEL FOR NEW TRUCK	022-322-525-231	20.00
MGM, INC.	10659	08/12/2019	TRUCK #98 CYLINDER REPAIR	022-322-630-360	1,582.24
POWERSTROKE EQUIPMENT SALES & SVC	3879	08/13/2019	REPAIR STIHL TRIMMER	022-322-630-400	96.46
PLUM CREEK ENVIRONMENTAL TECHNOLO	9151	08/13/2019	3- 8 CY FRONT LOAD CONTAINERS & 3 6 CY FL CONTAINERS	022-322-918-805	4,980.00
AMAZON CAPITAL SERVICES, INC.	1VYQ-PQMT-LC4W	08/12/2019	WOOD FILE ORGANIZER	022-322-501-200	44.47
AMAZON CAPITAL SERVICES, INC.	1YCG-6HK9-CNVH	08/12/2019	2 OFFICE CHAIRS	022-322-501-200	89.98
O'REILLY AUTO PARTS	0997-492401	08/13/2019	12 TIRE SHINES FOR TRUCK	022-322-555-250	95.88
FUELMAN / FLEETCOR	NP56731820	08/14/2019	FUEL REPORT 08/05/19 - 08/11/19	022-322-525-231	3,036.19
STARKVILLE DAILY NEWS	INV0030153	08/14/2019	ACCT #000132 ADVERTISING	022-322-604-330	89.48
Outstanding Total:					102,652.60
Department 322 - SANITATION DEPARTMENT Total:					102,652.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 325 - RUBBISH					
Outstanding					
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010206	08/12/2019	155 GALLONS OF SOAP	022-325-555-250	204.08
Outstanding Total:					204.08
Department 325 - RUBBISH Total:					204.08
Department: 341 - LANDSCAPING					
Outstanding					
STARKVILLE AUTO PARTS	125834	08/14/2019	TRACTOR #3 PIN	022-341-630-360	26.81
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010206	08/12/2019	155 GALLONS OF SOAP	022-341-555-250	204.08
H&R AGRI-POWER	CN72401	08/12/2019	PARTS FOR TRACTOR #1	022-341-555-250	77.25
VERIZON CONNECT-NWF	1841867	08/14/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80
Outstanding Total:					383.94
Department 341 - LANDSCAPING Total:					383.94
Fund 022 - ENVIRONMENTAL SERVICES Total:					103,240.62
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
NEEL-SCHAFFER	1059425	08/13/2019	LANDFILL/PROF. SVCS JUNE 2019	023-323-600-338	3,725.00
Outstanding Total:					3,725.00
Department 323 - LANDFILL Total:					3,725.00
Fund 023 - LANDFILL ACCOUNT Total:					3,725.00
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
FALCON CONTRACTING CO.,I	3901	08/14/2019	2019 STREET IMPROVEMENTS	319-600-912-861	69,164.64
GROUNDSTONE CONSTRUCTION	325-2	08/14/2019	WESTSIDE DRIVE SIDEWALK	319-600-903-851	22,229.16
SIMMONS EROSION CONTROL, INC	INV0030152	08/13/2019	COLLEGE VIEW DRIVE SIDEWALK ADDITION/PERIOD EST #2	319-600-912-861	141,617.54
Outstanding Total:					233,011.34
Department 600 - CAPITAL PROJECTS Total:					233,011.34
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					233,011.34
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
TRUSTMARK NATIONAL BANK	09.01.19	08/14/2019	#39297/2 DODGE TRUCKS	375-551-840-882	3,982.30
TRUSTMARK NATIONAL BANK	09.01.19	08/14/2019	#39297/2 DODGE TRUCKS	375-551-840-883	296.20
Outstanding Total:					4,278.50
Department 551 - PARK & REC TOURISM Total:					4,278.50
Fund 375 - PARK AND REC TOURISM Total:					4,278.50
Grand Total:					785,910.11

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	297,876.84	131.20
015 - AIRPORT FUND	55,601.24	0.00
016 - RESTRICTED AIRPORT	88,176.57	0.00
022 - ENVIRONMENTAL SERVICES	103,240.62	0.00
023 - LANDFILL ACCOUNT	3,725.00	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	233,011.34	0.00
375 - PARK AND REC TOURISM	4,278.50	0.00
Grand Total:	785,910.11	131.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,211.21	0.00
001-000-054-205	DUE FROM STARKVILLE	2,104.61	0.00
001-000-160-698	DONATION POLICE	354.00	0.00
001-100-604-330	COMMUNICATIONS	265.53	0.00
001-110-604-330	POSTAGE / COMMUNIC	140.50	0.00
001-110-918-805	MACHINERY, EQUIP & S	360.00	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,430.20	0.00
001-120-604-330	COMMUNICATIONS	166.44	0.00
001-123-604-330	COMMUNICATIONS	2,251.86	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-145-501-200	SUPPLIES	2,028.06	0.00
001-145-604-330	POSTAGE/COPIER/PHON	157.10	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	14,178.05	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	420.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	228.52	0.00
001-180-600-320	DRUG/BACKGROUND C	110.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	79.04	0.00
001-180-610-340	ADVERTISING	232.10	0.00
001-180-691-505	TIME CLOCK SYSTEM	550.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	838.91	0.00
001-192-510-220	SUPPLIES	253.08	0.00
001-192-630-403	REPAIRS TO BUILDING	29.99	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	754.42	0.00
001-192-830-873	INTEREST - NISSAN SUV	142.08	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	4,450.00	0.00
001-197-604-330	COMMUNICATIONS	148.94	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-820-874	PRINCIPAL	420.28	0.00
001-197-830-873	INTEREST	16.67	0.00
001-201-501-200	OFFICE SUPPLIES	672.51	0.00
001-201-525-231	GAS & OIL	4,712.48	0.00
001-201-535-233	UNIFORMS	12,310.76	0.00
001-201-541-237	PRISONER JAIL EXPENSE	11,220.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	67.27	0.00
001-201-555-208	JANITORIAL SUPPLIES	486.01	0.00
001-201-556-251	POLICE SUPPLIES	2,764.51	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,658.08	0.00
001-201-600-319	PHYSICAL EXAMINATION	775.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,277.09	0.00
001-201-615-343	PRINTING & BINDING	441.96	0.00
001-201-625-380	UTILITIES	5,442.10	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	7,840.59	67.20
001-201-630-426	BUILDING MAINTENANC	1,606.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-635-369	COPIER RENTAL	221.92	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	276.18	0.00
001-201-690-555	DUES	150.00	0.00
001-201-691-550	MISCELLANEOUS	199.00	64.00
001-201-820-874	PRINCIPAL	27,035.43	0.00
001-201-830-873	INTEREST	536.55	0.00
001-261-501-200	OFFICE SUPPLIES	100.94	0.00
001-261-501-250	FIRE PREVENTION SUPPL	1,953.99	0.00
001-261-525-231	GAS & OIL	1,591.72	0.00
001-261-535-233	UNIFORMS	489.62	0.00
001-261-555-208	JANITORIAL & PAPER SU	306.74	0.00
001-261-555-250	SUPPLIES & SMALL TOO	189.14	0.00
001-261-558-269	BUILDING MAINTENANC	43.68	0.00
001-261-600-390	FIRE TRAINING	1,929.16	0.00
001-261-604-330	PHONES/CABLE/INTERN	832.52	0.00
001-261-625-380	UTILITIES	1,879.33	0.00
001-261-630-360	SHOP REPAIRS & MAINT	584.26	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-281-525-231	GAS & OIL	63.76	0.00
001-281-604-330	COPIER/PHONES/IPADS/	282.03	0.00
001-281-630-400	EQUIP MAINT, CREDIT C	20.00	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	420.28	0.00
001-281-830-873	INTEREST (VEHICLES)	16.67	0.00
001-290-625-380	UTILITIES / CODE RED	235.54	0.00
001-301-501-200	SUPPLIES	0.31	0.00
001-301-515-221	ENVIRONMENTAL CONT	3,098.97	0.00
001-301-525-231	GAS & OIL	1,443.89	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,956.78	0.00
001-301-560-270	CONSTRUCTION MATERI	5,100.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,226.20	0.00
001-301-604-330	COMMUNICATIONS	128.25	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	48,802.32	0.00
001-301-630-360	SHOP REPAIRS & MAINT	3,760.28	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,547.14	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-691-550	MISCELLANEOUS	666.09	0.00
001-360-604-330	COMMUNICATIONS	112.37	0.00
001-360-691-550	MISCELLANEOUS	47.04	0.00
001-550-501-200	OFFICE SUPPLIES	239.91	0.00
001-550-501-208	JANITORIAL	1,298.80	0.00
001-550-501-415	SPORTS PROGRAMS	1,259.64	0.00
001-550-525-231	GAS & OIL	613.27	0.00
001-550-555-250	SMALL EQUIPMENT	360.03	0.00
001-550-600-300	PROFESSIONAL SERVICE	3,700.00	0.00
001-550-600-310	JANITORIAL SVCS	4,550.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	600.00	0.00
001-550-600-330	PHONES / COPIERS/POS	954.23	0.00
001-550-600-340	UTILITIES	11,522.79	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	617.31	0.00
001-550-630-402	SPLASHPAD & POOL MA	2,255.88	0.00
001-550-630-426	BUILDING MAINT/REPAI	800.38	0.00
001-550-636-110	FIELD IMPROVEMENTS/	541.17	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	63,489.33	0.00
015-505-525-231	GAS & OIL	272.56	0.00
015-505-525-232	100LL AV GAS PURCHAS	28,687.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-233	JET A FUEL PURCHASES	19,373.10	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	322.35	0.00
015-505-541-237	OPERATING SUPPLIES	73.98	0.00
015-505-555-250	SMALL TOOLS & EQUIP	134.57	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	380.80	0.00
015-505-604-330	CELL PHONE/POSTAGE	124.97	0.00
015-505-630-400	EQUIPMENT REPAIR &	8.95	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	743.68	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	4,640.89	0.00
016-515-600-310	PROF. SVCS-2015 FAA AI	5,612.85	0.00
016-515-600-350	PROF SVCS-2015 MDOT	311.82	0.00
016-515-720-805	CAPITAL IMPRV2015 FA	28,625.89	0.00
016-515-720-806	CAP IMPROV-2017 FAA	49,296.97	0.00
016-515-720-809	CAP IMPR-MDOT 2017 3	2,738.72	0.00
016-515-720-812	CAP. IMPROV-2015 MD	1,590.32	0.00
022-322-501-200	OFFICE SUPPLIES	752.54	0.00
022-322-525-231	GAS & OIL	5,929.98	0.00
022-322-535-233	UNIFORMS	174.25	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,149.03	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSEL	2,362.97	0.00
022-322-600-379	LANDFILL FEES	45,246.33	0.00
022-322-600-431	CONTRACT RECYCLING C	1,696.80	0.00
022-322-604-330	COMMUNICATIONS	297.10	0.00
022-322-630-360	SHOP REPAIRS & MAINT	10,533.39	0.00
022-322-630-400	EQUIPMENT REPAIR &	96.46	0.00
022-322-691-450	GPS EXPENSES	473.75	0.00
022-322-918-805	MACHINERY/EQUIP/DU	33,910.00	0.00
022-325-555-250	SUPPLIES & SMALL TOO	204.08	0.00
022-341-555-250	SUPPLIES & SMALL TOO	281.33	0.00
022-341-630-360	SHOP REPAIRS & MAINT	26.81	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
023-323-600-338	CONTRACT / PROF SERVI	3,725.00	0.00
319-600-903-851	SIDEWALK IMPROVEME	22,229.16	0.00
319-600-912-861	ROADWAY IMPROVEME	210,782.18	0.00
375-551-840-882	2018 DODGE TRUCK PRI	3,982.30	0.00
375-551-840-883	2018 DODGE TRUCK INT	296.20	0.00
Grand Total:		785,910.11	131.20

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	552,898.77	131.20
18030	22,229.16	0.00
19009	141,617.54	0.00
2019 STREET IMPROVEMENTS	69,164.64	0.00
Grand Total:		785,910.11



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
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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: 57 ALLIED UNIVERSAL CORPORATION											
1568928	08/12/19	3240 Chemicals		08/21/19	2520.00	.00	ACH				
VENDOR TOTAL:					2520.00						
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000089404	08/12/19	3285 Material		08/21/19	871.71	.00	ACH				
4000089622	08/12/19	3285 Material		08/21/19	1315.66	.00	ACH				
89810,89894	08/12/19	3307 Material		08/21/19	729.86	.00	ACH				
VENDOR TOTAL:					2917.23						
VENDOR: 124 ATMOS ENERGY											
3020752702-8/10	08/13/19	0 Utility bill		08/21/19	32.34	.00	ACH				
VENDOR TOTAL:					32.34						
VENDOR: 186 BRENNTAG MID-SOUTH											
331391,331392,33	08/12/19	3234 Chemicals		08/21/19	2736.00	.00	ACH				
VENDOR TOTAL:					2736.00						
VENDOR: 202 BELL BUILDING SUPPLY											
253268,253266	08/12/19	2997 Tools		08/21/19	113.63	.00	ACH				
261858	08/12/19	3286 Material		08/21/19	32.99	.00	ACH				
263744	08/12/19	3312 Supplies		08/21/19	12.70	.00	ACH				
263786	08/12/19	3312 Supplies		08/21/19	29.98	.00	ACH				
263974,263973	08/12/19	3286 Supplies		08/21/19	8.58	.00	ACH				
263991	08/12/19	3005 Material		08/21/19	14.60	.00	ACH				
VENDOR TOTAL:					212.48						
VENDOR: 220 CENTRAL PIPE SUPPLY											
100185797.001	08/12/19	3236 Parts		08/21/19	2724.56	.00	ACH				
VENDOR TOTAL:					2724.56						
VENDOR: 232 BAGWELL ENTERPRISES LLC											
JULY 2019	08/13/19	0 Meter Reading		08/21/19	11043.80	.00	ACH				
VENDOR TOTAL:					11043.80						

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VENDOR: 305 DIXIE WHOLESALE WATERWORKS												
500605	08/12/19	3322	Parts		08/21/19	200.66	.00	ACH				
VENDOR TOTAL:						200.66						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY												
3192036	08/12/19	3168	Parts		08/21/19	2150.00	.00	CHK				
3192239-01	08/13/19	3211	Fire Hydrants		08/21/19	14175.00	.00	CHK				
3192264,3192431	08/12/19	3258	Parts		08/21/19	1908.00	.00	CHK				
3192302	08/12/19	3245	Parts		08/21/19	4347.00	.00	CHK				
3192321	08/12/19	3237	Parts		08/21/19	4022.75	.00	CHK				
3192453	08/12/19	3271	Parts		08/21/19	107.74	.00	CHK				
3192498	08/12/19	3258	Parts		08/21/19	416.72	.00	CHK				
VENDOR TOTAL:						27127.21						
VENDOR: 368 CONTROL SYSTEMS, INC												
57216	08/12/19	3282	Service Call		08/21/19	1474.45	.00	ACH				
57256	08/13/19	3303	Service Call		08/21/19	752.41	.00	ACH				
57294	08/12/19	3301	Service Call		08/21/19	2225.34	.00	ACH				
VENDOR TOTAL:						4452.20						
VENDOR: 372 COVINGTON SALES & SERVICE												
83622	08/13/19	3195	Repairs		08/21/19	2431.19	.00	ACH				
VENDOR TOTAL:						2431.19						
VENDOR: 450 ENVIRO-LABS, INC.												
3307	08/13/19	3280	Supplies		08/21/19	207.00	.00	ACH				
VENDOR TOTAL:						207.00						
VENDOR: 604 FASTENAL												
86515	08/13/19	3306	Parts and Supplies		08/21/19	3888.69	.00	ACH				
87225	08/13/19	3306	Supplies		08/21/19	6.00	.00	ACH				
87409	08/13/19	3306	Supplies		08/21/19	30.08	.00	ACH				
VENDOR TOTAL:						3924.77						

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VENDOR: 606 4-COUNTY EPA											
7/01-8/01/19	08/09/19	0 Utilities expense		08/21/19	10146.43	.00	CHK				
VENDOR TOTAL:					10146.43						
VENDOR: 620 G & C SUPPLY CO., INC.											
6742483	08/13/19	3218 Parts		08/21/19	1189.00	.00	ACH				
6743435	08/13/19	3089 Uniforms		08/21/19	115.00	.00	ACH				
6743649, 6743650	08/13/19	3235 Parts		08/21/19	3955.45	.00	ACH				
6744002	08/13/19	3218 Parts		08/21/19	145.00	.00	ACH				
6744632	08/13/19	3257 Material		08/21/19	531.91	.00	ACH				
VENDOR TOTAL:					5936.36						
VENDOR: 621 EMPIRE TRUCK SALES, LLC											
005011624:01	08/13/19	2952 Vehicle Service		08/21/19	977.14	.00	CHK				
VENDOR TOTAL:					977.14						
VENDOR: 639 GOLDEN TRIANGLE											
3062082019	08/12/19	0 Billing services		08/21/19	64.00	.00	ACH				
VENDOR TOTAL:					64.00						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-110382	08/13/19	3270 Replace Tires		08/21/19	92.75	.00	CHK				
1018-111021	08/13/19	3291 Tires		08/21/19	676.92	.00	CHK				
110475,110436	08/13/19	3270 Replace Tires		08/21/19	1848.73	.00	CHK				
VENDOR TOTAL:					2618.40						
VENDOR: 702 HACH											
11565610	08/13/19	3268 Chemicals		08/21/19	819.51	.00	ACH				
11568387	08/13/19	3268 Chemicals		08/21/19	744.58	.00	ACH				
11575599	08/13/19	3268 Chemicals		08/21/19	2268.00	.00	ACH				
VENDOR TOTAL:					3832.09						
VENDOR: 733 HILL MANUFACTURING											
24110-78	08/13/19	3171 Insect Repellent		08/21/19	228.08	.00	CHK				
27636-78	08/13/19	3302 Supplies		08/21/19	96.51	.00	CHK				
VENDOR TOTAL:					324.59						

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VENDOR: 765 HYDRA SERVICE, INC.												
135408	08/13/19	3304	Pump Rental		08/21/19	5643.00		.00	CHK			
VENDOR TOTAL:						5643.00						
VENDOR: 808 HOLLIS BROTHERS ELECTRIC INC												
30207	08/13/19	3278	Repair		08/21/19	3700.00		.00	CHK			
VENDOR TOTAL:						3700.00						
VENDOR: 1191 LUCKETT PUMP & REPAIR INC												
19536	08/13/19	3299	Service call		08/21/19	1822.00		.00	ACH			
VENDOR TOTAL:						1822.00						
VENDOR: 1192 LYLE MACHINERY												
6036	08/13/19	3262	Repair		08/21/19	809.52		.00	ACH			
VENDOR TOTAL:						809.52						
VENDOR: 1205 LOWE'S												
8453	08/13/19	3284	Supplies		08/21/19	274.44		.00	CHK			
VENDOR TOTAL:						274.44						
VENDOR: 1233 TERRY'S GARAGE AND REPAIR												
2396	08/13/19	3279	Truck Repair		08/21/19	190.71		.00	CHK			
VENDOR TOTAL:						190.71						
VENDOR: 1296 MWPCOA												
8/8/19-DUES	08/08/19		0 Membership Renewal - Dupre		08/21/19	150.00		.00	CHK			
VENDOR TOTAL:						150.00						
VENDOR: 1320 MS RURAL WATER ASSOCIATION												
10/11/19-CLASS	08/08/19		0 Training class		08/21/19	295.00		.00	CHK			
VENDOR TOTAL:						295.00						

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VENDOR: 1322 MMC MATERIALS, INC.											
606182	08/13/19	3274 Ready Mix		08/21/19	750.00	.00	CHK				
606929	08/13/19	3274 Curb Repair		08/21/19	125.00	.00	CHK				
607885,608786	08/13/19	3230 Ready Mix		08/21/19	575.00	.00	CHK				
60939	08/13/19	3230 Ready Mix		08/21/19	250.00	.00	CHK				
VENDOR TOTAL:					1700.00						
VENDOR: 1341 MS DEVELOPMENT AUTHORITY											
8/01/19	08/07/19	0 CAP Loan Payments		08/21/19	25713.33	.00	CHK				
VENDOR TOTAL:					25713.33						
VENDOR: 1366 MS CROSS CONNECTION											
29468	08/13/19	3277 CCC Program		08/21/19	278.00	.00	ACH				
29476	08/13/19	3300 CCC Program		08/21/19	278.00	.00	ACH				
VENDOR TOTAL:					556.00						
VENDOR: 1392 NUNLEY TRUCKING CO, INC.											
26321	08/13/19	3179 Material		08/21/19	3564.04	.00	CHK				
26350	08/13/19	3275 Material		08/21/19	2130.35	.00	CHK				
VENDOR TOTAL:					5694.39						
VENDOR: 1400 NESCO											
23326444.01	08/13/19	3288 Supplies		08/21/19	157.45	.00	ACH				
2337618.001	08/13/19	3298 Parts		08/21/19	1.20	.00	ACH				
VENDOR TOTAL:					158.65						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
569630	08/13/19	3260 Uniforms		08/21/19	226.48	.00	ACH				
574880	08/13/19	3260 Uniforms		08/21/19	37.00	.00	ACH				
VENDOR TOTAL:					263.48						
VENDOR: 1531 O'REILLY AUTO PARTS											
097-488656	08/13/19	3202 Supplies		08/21/19	27.19	.00	CHK				
997-470461	08/13/19	3296 Parts		08/21/19	76.02	.00	CHK				
VENDOR TOTAL:					103.21						

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VENDOR: 1537 PERFORMANCE AUTOMOTIVE													
3523	08/13/19	3247	Repair		08/21/19	218.85	.00	CHK					
VENDOR TOTAL:						218.85							
VENDOR: 1550 PLATINUM CHEMICALS INC													
7088-03	08/13/19	3276	Supplies		08/21/19	1736.00	.00	CHK					
VENDOR TOTAL:						1736.00							
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC													
3835	08/13/19	3212	Pump Repair		08/21/19	108.49	.00	CHK					
3866	08/13/19	3261	Pump Repair		08/21/19	203.45	.00	CHK					
VENDOR TOTAL:						311.94							
VENDOR: 1812 RUTHERFORD CONTRACTING LLC													
415	08/13/19	0	Tree and Stump Removal		08/21/19	13000.00	.00	CHK					
VENDOR TOTAL:						13000.00							
VENDOR: 1818 UNITED RENTALS													
171713270-001	08/13/19	3251	Parts		08/21/19	33.00	.00	CHK					
VENDOR TOTAL:						33.00							
VENDOR: 1884 STARKVILLE GARBAGE													
7/26/19	08/07/19	0	Garbage disposal-600137		08/21/19	94.50	.00	CHK					
VENDOR TOTAL:						94.50							
VENDOR: 1905 STARKVILLE AUTO PARTS													
125235,125232,12	08/13/19	3221	Supplies		08/21/19	255.31	.00	CHK					
125524,125505,12	08/13/19	3244	Parts		08/21/19	495.62	.00	CHK					
125656,125680	08/13/19	3290	Parts		08/21/19	230.36	.00	CHK					
VENDOR TOTAL:						981.29							
VENDOR: 1917 RONNIE JONES CONST, INC.													
20191187	08/13/19	3233	Material		08/21/19	2896.08	.00	ACH					
VENDOR TOTAL:						2896.08							

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VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY												
47038	08/13/19	3266	Supplies		08/21/19	32.48	.00	ACH				
VENDOR TOTAL:						32.48						
VENDOR: 2000 TALKING WARRIOR WATER ASSOC												
JULY 2019	08/12/19		0 Water Revenues-July 2019		08/21/19	447.29	.00	ACH				
VENDOR TOTAL:						447.29						
VENDOR: 2018 TRADE AMERICA												
23400	08/13/19	3188	Supplies		08/21/19	4400.00	.00	ACH				
23449	08/13/19	3283	Supplies		08/21/19	1636.91	.00	ACH				
23452	08/13/19	3283	Supplies		08/21/19	403.89	.00	ACH				
23474	08/13/19	3295	Supplies		08/21/19	66.52	.00	ACH				
23484	08/13/19	3295	Supplies		08/21/19	42.87	.00	ACH				
VENDOR TOTAL:						6550.19						
VENDOR: 2019 THORNE REFRIGERATION INC												
19507	08/13/19	3273	Ice Machine		08/21/19	3100.42	.00	CHK				
VENDOR TOTAL:						3100.42						
VENDOR: 2104 UPS												
24W1X6299, 6309	08/07/19		0 Postage		08/21/19	58.80	.00	CHK				
24W1X6319	08/09/19		0 Postage		08/21/19	65.46	.00	CHK				
VENDOR TOTAL:						124.26						
VENDOR: 2201 WRIGHT CHEMICAL, LLC												
1066	08/13/19	3189	Chemicals		08/21/19	3795.00	.00	ACH				
1071	08/13/19	3264	Supplies		08/21/19	3552.00	.00	ACH				
VENDOR TOTAL:						7347.00						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1046304,1046450,	08/13/19	3150	Analysis		08/21/19	1399.90	.00	ACH				
1047090	08/13/19	3194	Analysis		08/21/19	234.00	.00	ACH				
1047232,1047090,	08/13/19	3194	Analysis		08/21/19	702.00	.00	ACH				
VENDOR TOTAL:						2335.90						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE													
15317	08/13/19	3040	Parts		08/21/19	104.99	.00	ACH					
15370	08/13/19	3243	Repairs		08/21/19	2430.09	.00	ACH					
VENDOR TOTAL:						2535.08							
VENDOR: 2210 VERIZON WIRELESS													
9835145689	08/13/19	0	Phone bill 2821-03		08/21/19	866.55	.00	CHK					
VENDOR TOTAL:						866.55							
VENDOR: 2221 VOLKERT, INC.													
00104015	08/09/19	0	Engineering-Sanit Sewer Envi		08/21/19	2500.00	.00	ACH					
00205007	08/09/19	0	Engineering-WWTP Brush Rotor		08/21/19	6960.00	.00	ACH					
00306016	08/07/19	0	Engineering-WWTP Brush Rotor		08/21/19	11600.00	.00	ACH					
00407012	08/07/19	0	Engineering-WWTP Brush Rotor		08/21/19	2500.00	.00	ACH					
00605006	08/09/19	0	Engineering-WWTP Biosolids		08/21/19	31200.00	.00	ACH					
00606014	08/07/19	0	Engineering-WWTP Biosolids		08/21/19	23400.00	.00	ACH					
00707011	08/07/19	0	Engineering-WWTP Biosolids		08/21/19	15000.00	.00	ACH					
01207010	08/07/19	0	Engineering-Dist System Mode		08/21/19	2852.40	.00	ACH					
VENDOR TOTAL:						96012.40							
VENDOR: 2307 WISSCO													
19096	08/13/19	3281	Calibration		08/21/19	600.00	.00	CHK					
VENDOR TOTAL:						600.00							
VENDOR: 2310 WATERS TRUCK & TRACTOR INC													
01P164324	08/13/19	3272	Parts		08/21/19	246.00	.00	CHK					
VENDOR TOTAL:						246.00							
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.													
52445	08/13/19	3287	Supplies		08/21/19	52.00	.00	ACH					
53491	08/13/19	3297	Cooler Rental		08/21/19	24.30	.00	ACH					
CLR0819-280	08/13/19	3297	Cooler Rental		08/21/19	10.00	.00	ACH					
VENDOR TOTAL:						86.30							

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: 99009789 JOHN RICKS												
8/08/19	08/08/19	0	Travel expense		08/21/19	258.62	.00	ACH				
VENDOR TOTAL:						258.62						
GRAND TOTAL:						271316.33						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 110 ARKANSAS ELECTRIC													
3935477	08/12/19		8777 Material		08/21/19	172.35	.00	ACH					
3936830,3935478	08/12/19		8784 Material		08/21/19	786.31	.00	ACH					
VENDOR TOTAL:						958.66							
VENDOR: 125 AT & T													
1007 - 8/01/19	08/09/19		0 Phones		08/21/19	165.73	.00	CHK					
3600 - 7/22/19	08/07/19		0 Phone bill		08/21/19	232.62	.00	CHK					
5039 - 7/22/19	08/07/19		0 Phone bill		08/21/19	683.01	.00	CHK					
VENDOR TOTAL:						1081.36							
VENDOR: 131 ALTEC INDUSTRIES, INC.													
50434351,5043435	08/12/19		8826 Truck Maintenance		08/21/19	3689.87	.00	ACH					
7048,1094,4189,6	08/12/19		8848 Unpaid Freight Cost		08/21/19	153.03	.00	ACH					
VENDOR TOTAL:						3842.90							
VENDOR: 190 BALDWIN LIGHTING, INC.													
7912,7914	08/12/19		8766 12 Concrete Poles		08/21/19	21168.00	.00	ACH					
VENDOR TOTAL:						21168.00							
VENDOR: 303 C SPIRE WIRELESS													
7/01-7/31/19	08/09/19		0 Phone bill		08/21/19	814.72	.00	CHK					
VENDOR TOTAL:						814.72							
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN													
AUG 2019-TAX	08/12/19		0 Tax Equivalency		08/21/19	113750.00	.00	CHK					
VENDOR TOTAL:						113750.00							
VENDOR: 307 CITY OF STARKVILLE													
JULY 2019-EXP	08/07/19		0 Due to City - July 2019		08/21/19	5478.71	.00	CHK					
VENDOR TOTAL:						5478.71							

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	344		COLUMBUS RUBBER & GASKET									
588690	08/12/19	8814	Cylinder Repair		08/21/19	197.15	.00	CHK				
					VENDOR TOTAL:	197.15						
VENDOR:	400		IVY AUTO PARTS									
080719	08/12/19	8834	Supplies		08/21/19	93.46	.00	ACH				
					VENDOR TOTAL:	93.46						
VENDOR:	604		FASTENAL COMPANY									
87370	08/12/19	8839	Supplies		08/21/19	233.63	.00	ACH				
					VENDOR TOTAL:	233.63						
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER									
1018-110955	08/12/19	8835	New Tires		08/21/19	100.46	.00	CHK				
110365,110395,11	08/12/19	8804	Truck Servicing		08/21/19	367.80	.00	CHK				
					VENDOR TOTAL:	468.26						
VENDOR:	694		FORD VISION CLINIC									
59252	08/07/19	8758	Employee glasses		08/21/19	684.00	.00	CHK				
					VENDOR TOTAL:	684.00						
VENDOR:	696		GARNER LUMLEY ELECTRIC									
560475	08/12/19	8739	Materials		08/21/19	4950.00	.00	ACH				
560987,561170	08/12/19	8795	Parts		08/21/19	3420.05	.00	ACH				
					VENDOR TOTAL:	8370.05						
VENDOR:	701		GLENN MACHINE WORKS, INC.									
123214	08/12/19	8836	Crane Rental, Relocate Trans		08/21/19	1525.00	.00	CHK				
					VENDOR TOTAL:	1525.00						
VENDOR:	721		GOLDEN TRIANGLE SOLID WASTE									
073119	08/12/19	8830	Right of Way Clearing		08/21/19	563.76	.00	ACH				
					VENDOR TOTAL:	563.76						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.												
50015112-03	08/12/19		8423 Stock Material		08/21/19	3384.00	.00	ACH				
50016230-00	08/13/19		8740 Lightning arrestors		08/21/19	4080.00	.00	ACH				
50016381	08/12/19		8783 Stock Material		08/21/19	2477.50	.00	ACH				
VENDOR TOTAL:						9941.50						
VENDOR: 733 GUARDIAN LOCK AND KEY INC												
5413	08/07/19		0 Service call		08/21/19	142.95	.00	ACH				
VENDOR TOTAL:						142.95						
VENDOR: 818 HANCOCK EQUIP. & OIL CO.												
010207	08/12/19		8838 Repair and Service Pressure		08/21/19	730.75	.00	ACH				
VENDOR TOTAL:						730.75						
VENDOR: 1205 LOWE'S												
9277	08/12/19		8846 Parts		08/21/19	18.99	.00	CHK				
VENDOR TOTAL:						18.99						
VENDOR: 1217 LIGHTS AND BALLASTS LLC												
219134	08/07/19		0 Light replacements		08/21/19	710.00	.00	ACH				
VENDOR TOTAL:						710.00						
VENDOR: 1239 LOLLEY REAL ESTATE												
AUG 2019	08/12/19		0 Storage Rental		08/21/19	900.00	.00	ACH				
VENDOR TOTAL:						900.00						
VENDOR: 1309 MILSOFT UTILITY SOLUTIONS												
20193592	08/07/19		0 Lighttable support		08/21/19	1000.00	.00	ACH				
VENDOR TOTAL:						1000.00						
VENDOR: 1319 MONTS PAPER & PACKAGING												
351847	08/07/19		0 Office supplies-Checks		08/21/19	395.30	.00	ACH				
VENDOR TOTAL:						395.30						

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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: 1326 MSTN TRANSFORMERS INC.												
74434	08/12/19	8803	Pole Mount		08/21/19	5709.00	.00	CHK				
VENDOR TOTAL:						5709.00						
VENDOR: 1335 VERIZON CONNECT NWF, INC												
OSV000001832020	08/12/19	0	Vehicle Services-CITY206		08/21/19	1137.00	.00	CHK				
VENDOR TOTAL:						1137.00						
VENDOR: 1406 NORTHEAST EXTERMINATING												
638	08/12/19	8847	Pest Control		08/21/19	105.00	.00	ACH				
VENDOR TOTAL:						105.00						
VENDOR: 1408 FUSION LLC												
192125479	08/09/19	0	Phone bill		08/21/19	463.58	.00	ACH				
VENDOR TOTAL:						463.58						
VENDOR: 1421 NTG LLC												
10145	08/09/19	0	Internet phone hosting		08/21/19	650.00	.00	ACH				
VENDOR TOTAL:						650.00						
VENDOR: 1525 OKTIBBEHA CO. CO-OP												
570280,570520,57	08/12/19	8801	Uniforms		08/21/19	257.51	.00	ACH				
571947	08/12/19	8775	Uniform		08/21/19	153.74	.00	ACH				
VENDOR TOTAL:						411.25						
VENDOR: 1531 MDR CONSTRUCTION, INC.												
24837,24995	08/12/19	8825	Payment to Contractor		08/21/19	33912.50	.00	ACH				
VENDOR TOTAL:						33912.50						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
8/03/19	08/09/19	0	Office supplies and Travel		08/21/19	4008.58	.00	CHK				
VENDOR TOTAL:						4008.58						

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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: 1815 REGULATORY SOFTWARE SERV												
8/07/19	08/12/19	0	PCB software		08/21/19	948.00		.00	CHK			
VENDOR TOTAL:						948.00						
VENDOR: 1818 UNITED RENTALS, INC.												
163327879-006	08/12/19	8829	Equipment Rental		08/21/19	1395.01		.00	ACH			
VENDOR TOTAL:						1395.01						
VENDOR: 1823 RENASANT INSURANCE, INC.												
1001050	08/09/19	0	Employee surety bond		08/21/19	175.00		.00	CHK			
VENDOR TOTAL:						175.00						
VENDOR: 1886 SEDC												
26887	08/09/19	0	Billing services		08/21/19	25188.54		.00	ACH			
VENDOR TOTAL:						25188.54						
VENDOR: 1887 S & S LINE SERVICE INC												
2046-2049	08/07/19	0	ROW Clearing		08/21/19	13232.94		.00	ACH			
2050-2051	08/09/19	0	ROW Clearing		08/21/19	6505.60		.00	ACH			
VENDOR TOTAL:						19738.54						
VENDOR: 1905 STARKVILLE AUTO PARTS												
5151-126081	08/12/19	8837	Supplies		08/21/19	559.60		.00	CHK			
VENDOR TOTAL:						559.60						
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.												
95771	08/12/19	8796	Truck Repair		08/21/19	1868.58		.00	ACH			
VENDOR TOTAL:						1868.58						
VENDOR: 1925 SCOTT PETROLEUM CORP.												
1414071	08/12/19	8819	Fuel Refill		08/21/19	42.00		.00	ACH			
VENDOR TOTAL:						42.00						

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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: 1931 STARKVILLE SANITATION DEPT												
JULY 2019	08/12/19		0 Sanitation Collections-July		08/21/19	261499.76	.00	CHK				
VENDOR TOTAL:						261499.76						
VENDOR: 1933 STARKVILLE WATER DEPT												
JULY 2019	08/12/19		0 Collections - July 2019		08/21/19	610889.28	.00	ACH				
VENDOR TOTAL:						610889.28						
VENDOR: 1940 STUART C. IRBY												
11412819.005	08/12/19		8726 Stock Material		08/21/19	1722.00	.00	ACH				
11437724.002	08/12/19		8762 Supplies		08/21/19	224.64	.00	ACH				
11482420.001	08/12/19		8816 Material		08/21/19	1545.75	.00	ACH				
VENDOR TOTAL:						3492.39						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
2490 - 7/29/19	08/09/19		0 Phone bill		08/21/19	1286.18	.00	CHK				
VENDOR TOTAL:						1286.18						
VENDOR: 1945 SULLIVAN'S												
46552	08/07/19		0 Office supplies		08/21/19	31.30	.00	ACH				
VENDOR TOTAL:						31.30						
VENDOR: 2017 TEREX UTILITIES												
90966310	08/12/19		8818 Material		08/21/19	745.35	.00	CHK				
90968854	08/12/19		8845 Maint. and Repair		08/21/19	4960.01	.00	CHK				
VENDOR TOTAL:						5705.36						
VENDOR: 2018 TRADE AMERICA												
23437,23462,2347	08/12/19		8843 Office Supplies		08/21/19	504.26	.00	ACH				
VENDOR TOTAL:						504.26						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
3681	08/08/19		0 Janitorial services		08/21/19	450.00	.00	ACH				
VENDOR TOTAL:						450.00						

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2104 UPS											
12031F309	08/07/19		0 Postage		08/21/19	2.66	.00	CHK			
VENDOR TOTAL:						2.66					
VENDOR: 2116 UTILITECH											
2265	08/07/19		0 Product Development and Supp		08/21/19	500.00	.00	ACH			
VENDOR TOTAL:						500.00					
VENDOR: 2118 BORDER STATES ELECTRIC											
918148361	08/12/19		8844 Parts		08/21/19	4639.20	.00	ACH			
918196029	08/12/19		8627 Material		08/21/19	1152.75	.00	ACH			
918196030	08/12/19		8759 Transmission		08/21/19	4427.88	.00	ACH			
918196032,918276	08/12/19		8792 Material		08/21/19	3215.60	.00	ACH			
918219550	08/12/19		8725 Material		08/21/19	1568.00	.00	ACH			
918228971,918208	08/12/19		8778 Transmission Material		08/21/19	3429.36	.00	ACH			
VENDOR TOTAL:						18432.79					
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.											
352771	08/12/19		8832 Rental		08/21/19	53.94	.00	ACH			
VENDOR TOTAL:						53.94					
VENDOR: 2122 UPCHURCH SERVICES LLC											
146440	08/07/19		0 AC Repairs		08/21/19	852.70	.00	ACH			
VENDOR TOTAL:						852.70					
VENDOR: 2210 VERIZON WIRELESS											
9834817597	08/07/19		0 AMI M2M Data Usage		08/21/19	574.30	.00	CHK			
9835145687	08/12/19		0 Phone bill 2821-01		08/21/19	1151.51	.00	CHK			
9835145688	08/12/19		0 Phone bill 2821-02		08/21/19	146.31	.00	CHK			
VENDOR TOTAL:						1872.12					
VENDOR: 2303 WATERMARK PRINTERS											
12629	08/07/19		0 Office supplies		08/21/19	106.00	.00	ACH			
VENDOR TOTAL:						106.00					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2305 WASTE PRO												
179158	08/12/19	8823	Monthly Dumpster Rental		08/21/19	60.89	.00	ACH				
VENDOR TOTAL:						60.89						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
53492	08/07/19	0	Water		08/21/19	32.40	.00	ACH				
CLR0819-277	08/07/19	0	Water		08/21/19	20.00	.00	ACH				
VENDOR TOTAL:						52.40						
VENDOR: 9909884 MADISON SMITH												
8/05/19-MEALS	08/13/19	0	Travel expense reimbursement		08/21/19	133.54	.00	ACH				
VENDOR TOTAL:						133.54						
VENDOR: 99009766 JUSTIN HATCHER												
7/22/19-MEALS	08/07/19	0	Travel meal expense		08/21/19	213.56	.00	ACH				
VENDOR TOTAL:						213.56						
VENDOR: 99009767 ORLANDO SMITH												
7/22/19-MEALS	08/07/19	0	Travel meal reimbursement		08/21/19	161.50	.00	ACH				
VENDOR TOTAL:						161.50						
VENDOR: 99009970 CALCO CONTRACTING LLC												
639	08/07/19	0	Parking Lot Paint Striping		08/21/19	947.00	.00	CHK				
VENDOR TOTAL:						947.00						
VENDOR: 99009971 SERVICEMASTER RESTORATION												
192593-0807	08/08/19	0	Janitorial-carpet cleaning		08/21/19	1183.84	.00	CHK				
VENDOR TOTAL:						1183.84						
GRAND TOTAL:						1177812.80						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 8-20-2019
PAGE: 1

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



Budget Report

Group Summary

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	96,753.02	7,063,993.29	-617,256.71	91.96 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	19,506.62	205,460.57	-46,039.43	81.69 %
230 - INTERGOVERNMENTAL REVENUES	9,531,900.00	9,919,325.00	804,719.30	8,874,337.31	-1,044,987.69	89.47 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	590,000.00	590,000.00	55,219.06	383,443.30	-206,556.70	64.99 %
340 - MISCELLANEOUS	268,500.00	496,985.00	58,669.60	491,022.47	-5,962.53	98.80 %
360 - CHARGES FOR SERVICES	38,550.00	73,550.00	27,193.34	68,674.56	-4,875.44	93.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,406,200.00	3,436,200.00	198,615.64	1,486,933.10	-1,949,266.90	43.27 %
631 - ODDFELLOWS	0.00	0.00	334.29	223,001.23	223,001.23	0.00 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	22,449,010.00	1,261,010.87	18,796,865.83	-3,652,144.17	83.73 %
Revenue Total:	21,768,100.00	22,449,010.00	1,261,010.87	18,796,865.83	-3,652,144.17	83.73 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	16,166.05	166,792.12	40,832.88	80.33 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,345.02	13,071.37	7,928.63	62.24 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	17,511.07	179,863.49	48,761.51	78.67 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	329,440.00	26,346.74	284,946.18	44,493.82	86.49 %
500 - SUPPLIES	11,000.00	11,000.00	570.46	9,348.74	1,651.26	84.99 %
600 - CONTRACTUAL SERVICES	21,000.00	22,500.00	1,033.85	17,020.66	5,479.34	75.65 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	5,267.49	-267.49	105.35 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	367,940.00	27,951.05	316,583.07	51,356.93	86.04 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	140.89	1,215.67	284.33	81.04 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	140.89	1,215.67	284.33	81.04 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	12,103.60	127,996.62	23,718.38	84.37 %
500 - SUPPLIES	2,600.00	2,600.00	52.90	826.80	1,773.20	31.80 %
600 - CONTRACTUAL SERVICES	99,250.00	131,250.00	17,995.05	130,168.60	1,081.40	99.18 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	285,565.00	30,151.55	258,992.02	26,572.98	90.69 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,410.26	247,071.17	42,663.83	85.27 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	418.96	2,081.04	16.76 %
600 - CONTRACTUAL SERVICES	68,500.00	78,500.00	4,180.95	72,325.93	6,174.07	92.13 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	46,880.58	18,119.42	72.12 %
Department: 123 - IT Total:	425,735.00	435,735.00	26,591.21	366,696.64	69,038.36	84.16 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	1,000.00	1,750.00	0.00	1,641.71	108.29	93.81 %
600 - CONTRACTUAL SERVICES	4,000.00	8,500.00	0.00	7,375.00	1,125.00	86.76 %
Department: 130 - ELECTIONS Total:	5,000.00	10,250.00	0.00	9,016.71	1,233.29	87.97 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	388,600.00	388,600.00	30,602.79	324,549.40	64,050.60	83.52 %
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	30,602.79	410,446.40	64,153.60	86.48 %
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	1,034.73	5,804.69	6,195.31	48.37 %
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	1,291.08	15,176.88	16,823.12	47.43 %
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	2,325.81	23,198.90	28,301.10	45.05 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	2,900.00	8,497.50	-1,497.50	121.39 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	2,900.00	8,497.50	-1,497.50	121.39 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,387.00	57,074.84	10,910.16	83.95 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,387.00	57,074.84	10,910.16	83.95 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	167,000.00	14,339.96	131,259.82	35,740.18	78.60 %
Department: 169 - LEGAL Total:	165,000.00	167,000.00	14,339.96	131,259.82	35,740.18	78.60 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	17,103.51	185,476.34	33,198.66	84.82 %
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	1,177.68	36,470.23	9,160.17	79.93 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	270,305.40	18,281.19	222,650.75	47,654.65	82.37 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	208,965.00	20,063.24	159,144.03	49,820.97	76.16 %
500 - SUPPLIES	3,500.00	3,500.00	48.27	1,698.60	1,801.40	48.53 %
600 - CONTRACTUAL SERVICES	53,750.00	78,750.00	1,974.20	44,964.47	33,785.53	57.10 %
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	22,085.71	216,571.10	91,143.90	70.38 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	0.00	0.00	9,584.33	37,334.71	-37,334.71	0.00 %
Department: 191 - EXTERNAL SERVICE Total:	0.00	0.00	9,584.33	37,334.71	-37,334.71	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	6,000.00	513.72	4,605.45	1,394.55	76.76 %
600 - CONTRACTUAL SERVICES	85,000.00	87,500.00	9,704.68	75,520.69	11,979.31	86.31 %
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	10,218.40	82,815.64	14,284.36	85.29 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	25,000.00	0.00	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	7,982.00	65,678.00	-3,750.00	106.06 %
990 - TRANSFERS	62,500.00	32,500.00	6,250.00	26,250.00	6,250.00	80.77 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	121,428.00	14,232.00	116,275.04	5,152.96	95.76 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	43,500.00	3,346.00	45,075.00	-1,575.00	103.62 %
990 - TRANSFERS	0.00	0.00	0.00	8,858.84	-8,858.84	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	31,000.00	43,500.00	3,346.00	53,933.84	-10,433.84	123.99 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	241,470.00	19,176.98	184,463.45	57,006.55	76.39 %
500 - SUPPLIES	2,050.00	2,900.00	180.16	2,831.62	68.38	97.64 %
600 - CONTRACTUAL SERVICES	18,500.00	18,925.00	2,567.56	11,393.04	7,531.96	60.20 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.94	4,369.49	875.51	83.31 %
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	22,361.64	203,057.60	68,482.40	74.78 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,581.70	92,902.68	14,332.32	86.63 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,581.70	92,902.68	14,332.32	86.63 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	274,195.36	3,155,544.79	649,320.21	82.93 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	426,000.00	416,000.00	46,104.93	360,407.77	55,592.23	86.64 %
600 - CONTRACTUAL SERVICES	422,350.00	464,230.00	50,784.60	417,301.68	46,928.32	89.89 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	6,216.87	6,216.87	-6,216.87	0.00 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	82,715.94	27,572.06	75.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	211.53	22,158.17	27,841.83	44.32 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,845,383.00	377,513.29	4,044,345.22	801,037.78	83.47 %
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	20,511.18	238,754.78	45,975.22	83.85 %
600 - CONTRACTUAL SERVICES	0.00	1,000.00	0.00	990.00	10.00	99.00 %
Department: 245 - DISPATCHERS Total:	284,730.00	285,730.00	20,511.18	239,744.78	45,985.22	83.91 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	11,211.24	70,290.88	42,534.12	62.30 %
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	11,211.24	70,290.88	44,034.12	61.48 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,190.60	88,817.18	16,347.82	84.46 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,190.60	88,817.18	16,347.82	84.46 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	277,898.79	3,180,236.27	333,293.73	90.51 %
500 - SUPPLIES	100,350.00	100,350.00	9,114.22	103,682.34	-3,332.34	103.32 %
600 - CONTRACTUAL SERVICES	318,510.00	322,610.00	19,268.15	267,829.63	54,780.37	83.02 %
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	1,542.20	18,986.87	56,013.13	25.32 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,004,690.00	307,823.36	3,603,527.07	401,162.93	89.98 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	249,535.00	18,229.84	201,641.17	47,893.83	80.81 %
500 - SUPPLIES	6,700.00	6,700.00	326.16	3,558.18	3,141.82	53.11 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	2,230.85	14,719.06	9,780.94	60.08 %
800 - DEBT SERVICE	6,940.00	6,940.00	888.34	8,883.28	-1,943.28	128.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	287,675.00	21,675.19	228,801.69	58,873.31	79.53 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	24,050.00	512.05	20,882.64	3,167.36	86.83 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	24,050.00	512.05	20,882.64	3,167.36	86.83 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	784,040.00	45,746.85	511,328.38	272,711.62	65.22 %
500 - SUPPLIES	194,500.00	192,500.00	12,846.48	125,036.04	67,463.96	64.95 %
600 - CONTRACTUAL SERVICES	568,000.00	571,575.00	64,755.46	497,438.30	74,136.70	87.03 %
800 - DEBT SERVICE	44,865.00	44,865.00	8,254.33	34,234.74	10,630.26	76.31 %
900 - CAPITAL OUTLAY	10,000.00	28,000.00	0.00	27,596.00	404.00	98.56 %
Department: 301 - STREET DEPARTMENT Total:	1,596,405.00	1,620,980.00	131,603.12	1,195,633.46	425,346.54	73.76 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	6,198.77	73,760.39	14,169.61	83.89 %
500 - SUPPLIES	5,500.00	3,400.00	2.00	707.89	2,692.11	20.82 %
600 - CONTRACTUAL SERVICES	5,750.00	7,950.00	514.30	6,321.92	1,628.08	79.52 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	125,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	224,180.00	224,280.00	6,715.07	205,790.20	18,489.80	91.76 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	78,180.82	678,568.68	70,976.32	90.53 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	137,500.00	197,500.00	14,948.61	203,913.28	-6,413.28	103.25 %
600 - CONTRACTUAL SERVICES	852,000.00	867,000.00	93,113.78	643,983.76	223,016.24	74.28 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	25,000.00	0.00	0.00	25,000.00	0.00 %
800 - DEBT SERVICE	0.00	0.00	4,489.00	4,489.00	-4,489.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	900.00	2,437.51	-1,437.51	243.75 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,840,045.00	191,632.21	1,533,392.23	306,652.77	83.33 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	10,100.00	48.42	9,239.07	860.93	91.48 %
600 - CONTRACTUAL SERVICES	2,400.00	4,900.00	2,400.00	2,952.85	1,947.15	60.26 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	15,000.00	2,448.42	12,191.92	2,808.08	81.28 %
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	234,770.83	1,520,925.43	-192,925.43	114.53 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	1,348,000.00	234,770.83	1,526,803.48	-178,803.48	113.26 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	65,500.00	3,500.00	64,000.00	1,500.00	97.71 %
900 - CAPITAL OUTLAY	188,995.00	188,995.00	0.00	188,995.52	-0.52	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	204,495.00	254,495.00	3,500.00	252,995.52	1,499.48	99.41 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,801,195.00	1,800.00	1,955,790.06	845,404.94	69.82 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,801,195.00	1,800.00	1,955,790.06	845,404.94	69.82 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	3,839.11	12,552.74	1,333,920.86	0.93 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	3,839.11	12,552.74	1,333,920.86	0.93 %
Expense Total:	21,773,100.00	22,454,010.00	1,590,337.97	17,799,945.49	4,654,064.51	79.27 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	-329,327.10	996,920.34	1,001,920.34	19,938.41 %

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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	0.00	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	0.00	10,285.50	-14,714.50	41.14 %
Revenue Total:	25,000.00	25,000.00	0.00	10,285.50	-14,714.50	41.14 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	3,440.53	8,321.76	-3,321.76	166.44 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	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	3,440.53	8,796.76	16,203.24	35.19 %
Expense Total:	25,000.00	25,000.00	3,440.53	8,796.76	16,203.24	35.19 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-3,440.53	1,488.74	1,488.74	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	0.00	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	0.00	142,416.83	102,234.17	58.21 %
Expense Total:	244,651.00	244,651.00	0.00	142,416.83	102,234.17	58.21 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-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	47,402.52	-62,697.48	43.05 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	68,383.28	581,270.50	153,162.50	135.78 %
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	69,883.28	683,660.02	-325,498.98	67.75 %
Revenue Total:	1,009,159.00	1,009,159.00	69,883.28	683,660.02	-325,498.98	67.75 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	8,363.25	85,544.29	61,875.71	58.03 %
500 - SUPPLIES	369,000.00	369,000.00	19,484.16	387,781.58	-18,781.58	105.09 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	6,999.10	78,992.86	37,107.14	68.04 %
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	34,846.51	561,628.07	447,530.93	55.65 %
Expense Total:	1,009,159.00	1,009,159.00	34,846.51	561,628.07	447,530.93	55.65 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	35,036.77	122,031.95	122,031.95	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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: 07/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,250.00	3,000,250.00	262,046.15	2,647,867.66	-352,382.34	88.25 %
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	262,046.15	2,658,100.13	-947,149.87	73.73 %
Revenue Total:	3,405,250.00	3,605,250.00	262,046.15	2,658,100.13	-947,149.87	73.73 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,086,070.00	94,970.48	968,493.63	117,576.37	89.17 %
500 - SUPPLIES	304,500.00	274,500.00	19,630.29	267,064.04	7,435.96	97.29 %
600 - CONTRACTUAL SERVICES	770,250.00	788,750.00	63,823.01	769,767.73	18,982.27	97.59 %
800 - DEBT SERVICE	167,592.00	189,592.00	10,934.14	337,854.14	-148,262.14	178.20 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	0.00	16,903.17	382,378.83	4.23 %
Department: 322 - SANITATION DEPARTMENT Total:	2,719,694.00	2,738,194.00	189,357.92	2,360,082.71	378,111.29	86.19 %
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	415.03	2,080.84	1,419.16	59.45 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	2,770.33	8,378.38	16,721.62	33.38 %
800 - DEBT SERVICE	126,686.00	303,936.00	0.00	249,416.01	54,519.99	82.06 %
Department: 325 - RUBBISH Total:	191,411.00	368,661.00	3,185.36	271,875.12	96,785.88	73.75 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	12,219.86	266,396.19	47,748.81	84.80 %
500 - SUPPLIES	36,750.00	36,750.00	2,267.84	14,924.58	21,825.42	40.61 %
600 - CONTRACTUAL SERVICES	32,750.00	37,000.00	3,580.08	32,936.75	4,063.25	89.02 %
Department: 341 - LANDSCAPING Total:	383,645.00	387,895.00	18,067.78	314,257.52	73,637.48	81.02 %
Expense Total:	3,294,750.00	3,494,750.00	210,611.06	2,946,215.35	548,534.65	84.30 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	110,500.00	110,500.00	51,435.09	-288,115.22	-398,615.22	-260.74 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	1,565.00	32,405.17	80,594.83	28.68 %
Department: 323 - LANDFILL Total:	139,360.00	139,360.00	1,565.00	32,421.17	106,938.83	23.26 %
Expense Total:	139,360.00	139,360.00	1,565.00	32,421.17	106,938.83	23.26 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-99,360.00	-99,360.00	-1,565.00	-26,821.60	72,538.40	26.99 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	0.00	36,430.73	6,430.73	121.44 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	36,430.73	6,430.73	121.44 %
Revenue Total:	30,000.00	30,000.00	0.00	36,430.73	6,430.73	121.44 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	23,339.23	84,018.46	-54,018.46	280.06 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	23,339.23	84,018.46	-54,018.46	280.06 %
Expense Total:	30,000.00	30,000.00	23,339.23	84,018.46	-54,018.46	280.06 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-23,339.23	-47,587.73	-47,587.73	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	4,225.59	43,336.67	33,336.67	433.37 %
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	4,225.59	43,336.67	-3,966,663.33	1.08 %
Revenue Total:	4,010,000.00	4,010,000.00	4,225.59	43,336.67	-3,966,663.33	1.08 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	40,902.81	1,226,520.64	1,273,479.36	49.06 %
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	40,902.81	1,226,520.64	2,783,479.36	30.59 %
Expense Total:	4,010,000.00	4,010,000.00	40,902.81	1,226,520.64	2,783,479.36	30.59 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-36,677.22	-1,183,183.97	-1,183,183.97	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	2,398.26	29,909.90	28,659.90	2,392.79 %
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	2,398.26	29,909.90	-2,971,340.10	1.00 %
Revenue Total:	3,001,250.00	3,001,250.00	2,398.26	29,909.90	-2,971,340.10	1.00 %
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	565,389.11	1,978,565.37	1,012,684.63	66.15 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	565,389.11	1,981,161.87	1,020,088.13	66.01 %
Expense Total:	3,001,250.00	3,001,250.00	565,389.11	1,981,161.87	1,020,088.13	66.01 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-562,990.85	-1,951,251.97	-1,951,251.97	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 07/31/2019

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	71,409.26	732,466.50	-77,533.50	90.43 %
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	71,409.26	732,466.50	-727,533.50	50.17 %
Revenue Total:	1,460,000.00	1,460,000.00	71,409.26	732,466.50	-727,533.50	50.17 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	238,566.00	238,566.00	0.00	302,686.75	-64,120.75	126.88 %
900 - CAPITAL OUTLAY	971,434.00	971,434.00	0.00	62,656.00	908,778.00	6.45 %
950 - TRANSFERS	250,000.00	250,000.00	0.00	300,000.00	-50,000.00	120.00 %
Department: 551 - PARK & REC TOURISM Total:	1,460,000.00	1,460,000.00	0.00	665,342.75	794,657.25	45.57 %
Expense Total:	1,460,000.00	1,460,000.00	0.00	665,342.75	794,657.25	45.57 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	71,409.26	67,123.75	67,123.75	0.00 %
Report Surplus (Deficit):	6,140.00	6,140.00	-799,458.81	-2,439,536.79	-2,445,676.79	39,731.87 %

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	-329,327.10	996,920.34	1,001,920.34
002 - RESTRICTED POLICE FUND	0.00	0.00	-3,440.53	1,488.74	1,488.74
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-142,416.83	-142,416.83
015 - AIRPORT FUND	0.00	0.00	35,036.77	122,031.95	122,031.95
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	12,275.75	12,275.75
022 - ENVIRONMENTAL SERVICES	110,500.00	110,500.00	51,435.09	-288,115.22	-398,615.22
023 - LANDFILL ACCOUNT	-99,360.00	-99,360.00	-1,565.00	-26,821.60	72,538.40
107 - COMPUTER ASSESSMENTS	0.00	0.00	-23,339.23	-47,587.73	-47,587.73
303 - INDUSTRIAL PARK BOND	0.00	0.00	-36,677.22	-1,183,183.97	-1,183,183.97
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-562,990.85	-1,951,251.97	-1,951,251.97
375 - PARK AND REC TOURISM	0.00	0.00	71,409.26	67,123.75	67,123.75
Report Surplus (Deficit):	6,140.00	6,140.00	-799,458.81	-2,439,536.79	-2,445,676.79



**Starkville Utilities – Electric Department
Budget Year 2019 (10/2018-9/2019) Report
As of July 31, 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	\$ 4,112,542	\$ 32,795,518	(8,587,482)	79.25%
Other Revenue	1,317,000	62,000	1,859,307	542,307	141.18%
Total Revenue	\$ 42,700,000	\$ 4,174,542	\$ 34,654,825	(8,045,175)	81.16%

<u>Expenses</u>					
Purchased Power Expense	\$ 33,269,920	\$ 3,591,710	\$ 26,507,875	6,762,045	79.68%
Payroll Expenses	2,326,444	165,000	1,943,810	382,634	83.55%
Operating Expenses	994,500	50,150	957,937	36,563	96.32%
Maintenance Expense	1,465,000	25,200	1,040,412	424,588	71.02%
Capital Expense	2,809,290	55,100	2,753,055	56,235	98.00%
Debt Expense	778,675	2,250	740,431	38,244	95.09%
Tax Equivalency	1,365,000	113,750	1,137,500	227,500	83.33%
Total Expenses	\$ 43,008,829	\$ 4,003,160	\$ 35,081,020	7,927,809	81.57%

Total Revenue Over Expenses	\$ (308,829)	\$ 171,382	\$ (426,195)	\$ (117,366)	138.00%
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****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 July 31, 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	\$ 551,650	\$ 4,973,492	(2,226,508)	69.08%
Other Revenues	1,792,588	34,000	1,216,297	(576,291)	67.85%
Total Revenues	\$ 8,992,588	\$ 585,650	\$ 6,189,789	(2,802,799)	68.83%
<u>Expenses</u>					
Payroll Expense	\$ 1,656,003	\$ 145,150	\$ 1,433,607	222,396	86.57%
Operating Expense	1,547,000	128,500	1,241,020	305,980	80.22%
Maintenance Expense	1,806,000	135,200	1,480,454	325,546	81.97%
Capital Expense	2,979,000	180,000	1,206,996	1,772,004	40.52%
Debt Expense	855,643	70,500	721,120	134,523	84.28%
Total Expenses	\$ 8,843,646	\$ 659,350	\$ 6,083,197	2,760,449	68.79%
Total Revenues Over Expenses	\$ 148,942	\$ (73,700)	\$ 106,592	\$ (42,350)	71.57%

****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: 8-20-19
PAGE: 1

SUBJECT: Consideration to declare 2006 Ladder 1 Fire Engine surplus at time of arrival of new replacement truck and to begin bid process to sell 2006 Ladder 1, Vin 4P1CD01E46A006437 to highest and best bidder.

AMOUNT & SOURCE OF FUNDING: Funds received will be used as first payment on new ladder truck.

AUTHORIZATION HISTORY: The City of Starkville authorized the purchase of a Fire Truck, state contract number 8200027989, at cost of \$1,462,910.00 September 4, 2018 with expected delivery to be in the Fall of 2019.

**REQUESTING
DEPARTMENT:** Fire Dept.

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

FOR MORE INFORMATION CONTACT: Fire Chief Charles Yarbrough

SUGGESTED MOTION:

Approval to declare Fire Engine 2006 Ladder 1 surplus, at time of new truck delivery, and to begin bid process to sell the truck.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1-3

SUBJECT:

Request authorization to advertise for a Building Official in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Grade 15, Annual Salary range of \$50,960.00 (\$24.50 hour) - \$60,000.00 (\$28.84 hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-281- 420-105

AUTHORIZATION HISTORY:

This will be a replacement position previously held by Joyner Williams who is retiring in December of 2019.

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Sungman Kim, Director

FOR MORE INFORMATION CONTACT:

Sungman Kim, Director or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Building Official in the Community Development Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1

SUBJECT:

Request authorization to hire Jacob Davenport as a Grounds Maintenance Workers for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked, not to exceed twenty (20) hours per week 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 previously held by William 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 hire Jacob Davenport as a Grounds Maintenance Workers for the Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1

SUBJECT:

Request authorization to hire Courtney Cox as an Airport Operations Manager in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Grade 12, exempt annual salary of \$45,000 (\$21.63 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 015-505-430-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jared Rabren 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 Courtney Cox as an Airport Operations Manager in the Starkville Airport Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: August 20, 2019

Page: 1

SUBJECT:

Request authorization to advertise for a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 7. \$29,120.00 (\$14.00 per hour) to \$34,320.00 (\$16.50 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This is a replacement position replacing Treyton Dantzler who resigned.

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 advertise for a Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1

SUBJECT:

Request authorization to hire Gregory Grayer, Eriq Purnell, and Roger Richardson as Maintenance Workers II in the Sanitation/Environmental Services Department and to retain the candidates from the selection process held on August 6, 2019 for consideration to fill any additional vacant positions in the Sanitation Department due to retirements, terminations, or approved additions to the Sanitation Department within a period of 90 days.

AMOUNT & SOURCE OF FUNDING:

Gregory Grayer, Non-Exempt Annual Salary of \$21,840.00 (\$10.50 per hour) based on 2080 hours.

Eriq Purnell, Non-Exempt Annual Salary of \$21,840.00 (\$10.50 per hour) based on 2080 hours.

Roger Richardson, Non-Exempt Annual Salary of \$21,840.00 (\$10.50 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement position previously held by Kendrick Bishop, Jeremy Randle, Josh Reed who resigned.

REQUESTING DEPARTMENT:

Sanitation Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Calvin Ware, Director or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Gregory Grayer, Eriq Purnell, and Roger Richardson as Maintenance Workers II in the Sanitation/Environmental Services Department and to retain the candidates from the selection process held on August 6, 2019 for consideration to fill any additional vacant positions in the Sanitation Department due to retirements, terminations, or approved additions to the Sanitation Department within a period of 90 days.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Chief of Police in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 18, exempt range of \$80,000 (\$38.46) - \$86,000.00 (\$41.35), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-281- 420-105

AUTHORIZATION HISTORY:

This will be a replacement position previously held by Frank Nichols who is retiring in December of 2019.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Chief of Police in the Starkville Police Department.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Chief of Police
Reports to: Mayor
Date Prepared: 6/26/19

Department: Police
Classification: Non Exempt, Salary Grade 18
Approved by Board:

GENERAL POSITION SUMMARY:

Work involves responsibility for the efficient operation of the Police Department by assuring that law and order are maintained, that laws and ordinances are enforced, and that measures are implemented to prevent crimes and to protect lives and property and fosters cooperative working relationships with citizen groups and other agencies on police matters.

ESSENTIAL JOB FUNCTIONS:

- Directs the development, administration and review of the departmental budget and exercises control over expenditures. Prepares the budget, evaluates the need for and recommends the addition of new personnel, materials and equipment. Maintains department's accreditation status.
- Works in conjunction with the City leaders, in the development of a strategic plan, and to accomplish the goals and objectives of the Police Department.
- Identifies goals, plans, organizes, and directs the programs and activities of the Police Department. Works closely with subordinates to direct, supervise and review program activities through written reports or personal observation.
- Supervises a staff of law enforcement and clerical employees directly or through subordinate supervisors; handles employee concerns and problems, assigns work, and recommends disciplinary and other personnel actions.
- Administers personnel selection, training and development, evaluation and discipline.
- Develops departmental policy and administrative rules and regulations governing personnel, standards of performance, operating procedures and other activities. Reviews adherence to policies through written reports or personal observation.
- Consults with other city departments in the development of overall policies and procedures to govern the activities of the department.
- Provides policy guidance and interpretation to staff; ensures that laws, ordinances and policies are consistently enforced.
- Participates in more serious or non-routine criminal investigations. Advises and assists subordinates in highly complex criminal or other investigations. Works closely with other law enforcement and related agencies at the county, state and federal level.
- Oversees and participates in public functions for the purpose of promoting crime prevention, community policing, law enforcement, and establishing favorable public relations.
- Maintains an open door policy on citizen complaints, comments and requests; interacts with media on police related matters, special activities, public education, crime prevention etc.
- Maintains an open door policy with departmental personnel; provides a management environment which facilitates achieving departmental goals through employee involvement.
- Requires regular and prompt attendance plus attends all Board meetings to ensure directives of the Board has been performed.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES

- Extensive knowledge of division rules and regulations and of the applicable federal, state, and local laws and ordinances.
- Knowledge of the principles and practices of modern police administration and police methods of organization, management, supervision, planning, resource allocation, manpower modeling, leadership techniques, and production methods.
- Knowledge of personal computers and the software necessary to perform job duties.
- Skill in analyzing problems, identifying alternative solutions, projecting the consequences of proposed actions and implementing recommendations in support of department goals.

- Skill in assessing and prioritizing multiple tasks, projects and demands.
- Skill in establishing and maintaining cooperative working relationships with City employees, officials, and representatives from other government agencies.
- Ability to take an active role in community relations and the willingness to devote time to establish a positive and responsible presence in the community.
- Ability to be flexible, adaptable, visionary and committed to enhancing the overall wellbeing of Starkville's residents and visitors, with a heart for the community.
- Ability/experience working with a diverse staff by leading, guiding and directing the staff to ensure the best performance consistent with good customer service and management principles.
- Ability to communicate effectively both orally and in writing.
- Ability to deal effectively with professionals and the public using tact and diplomacy. Ability to work well with others and work well as a team.
- Ability to be bonded; Ability to work night shifts; and the ability to work weekends.

EDUCATION AND/OR EXPERIENCE REQUIRED:

- A Bachelor's Degree in Business, Criminal Justice or Police Administration or a closely related field. Eight years of progressively responsible experience law enforcement management with policy, supervisory and budgetary experience or any equivalent combination of education and experience that provides the required knowledge, skills and abilities to fulfill the duties of this position. Has prior experience with an accredited department or has previously worked on accreditation status.

DESIRABLE QUALIFICATIONS

- A Master's Degree in Business, Criminal Justice or Police Administration or a closely related field. Graduate from the FBI National Academy or similar specialized law enforcement training. Experience as an Assistant Chief or a comparable position in an organization of a comparable size. Ten years of progressively responsible experience law enforcement management. Has prior experience with an accredited department or has previously worked on accreditation status.

WORK ENVIRONMENT

- Work may be performed in an office setting or in the field, and may require the operation of a vehicle during the course of the work day to conduct field operations, respond to emergency situations, or attend meetings in a variety of weather conditions and in emergency situations. Work exposes the employee to extreme heat/cold weather and life threatening conditions. Protective equipment such as bullet-proof vest, nightstick, and a weapon are worn.

PHYSICAL DEMANDS

- Office work is usually sedentary with occasional walking, reaching, bending, lifting and carrying objects up to 50 pounds, and requires the ability to sit for extended periods of time and to perceive and/or discriminate colors, sounds, depth, and texture. Field work may require extended periods of sitting or standing, and the regular performance of heavier physical tasks such as walking over rough or uneven surfaces, bending, stooping, crouching, squatting, kneeling, and working in restricted and/or confined spaces. Work also involves physical agility to restrain and/or detain individuals.

SPECIAL REQUIREMENTS

Good driving record, ability to drive a City vehicle and possession of a valid State Driver's license.

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

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

Regular and consistent attendance is a condition of continuing employment.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 20, 2019
Page: 1 of 3

SUBJECT:

Request authorization to advertise for a Lead Maintenance Worker in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 9, \$29,120 (\$14.00 per hour) to \$34,320 (\$16.50 per hour), based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

On May 21, 2019, the Board approved to advertise for a Facilities and Grounds Supervisor in the Parks and Recreation Department. The HR and Park's Director interviewed several candidates, but were not comfortable extending an offer to any of the candidates for a supervisor level position.

The Park's Director would like to remove the advertisement for a Facilities and Grounds Supervisor that was approved by the Board on May 21, 2019 and advertise for the Lead Maintenance Worker as stated above.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

Gerry Logan, Executive Director of Parks and Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Lead Maintenance Worker in the Starkville Parks & Recreation Department.



CITY OF STARKVILLE JOB DESCRIPTION

Title: Lead Maintenance Worker
Reports to: Director of Maintenance
Date Prepared: 8/14/19

Department: Parks and Recreation
Classification: Non-Exempt - Gade 9
Approved by Board:

GENERAL POSITION SUMMARY

The Lead Maintenance Worker is a team-leader in the maintenance department and is responsible for managing and performing grounds maintenance, facility maintenance and other related tasks in order to ensure that all parks grounds and facilities are maintained in a healthy, safe, attractive and sanitary manner.

ESSENTIAL JOB FUNCTIONS

- Participate directly in all manual labor functions engaged in field maintenance, park maintenance, grounds keeping, etc. The individual in this position may lead and plan assigned work and delegate necessary tasks to Full-Time Field Maintenance Workers.
- Prepare athletic facilities for activities and use as required and directed.
- Assist in moving of supplies, materials and equipment to all work areas.
- Clean and maintain any and all park facilities, including restrooms, buildings, equipment and athletic areas within City Parks.
- Operate equipment and tools as required in all assigned duties and functions.
- Mow, trim and maintain lawns and park paths and trails.
- Perform minor maintenance on equipment such as oil changes, filters, blades, hydraulic fluids, part replacement, etc.
- Assist in maintaining athletic facilities and ball fields per specifications and as directed.
- Operates machinery as required to move objects, trim grass, move soil or spread materials.
- Prepare and set up for a variety of events.
- Coordinate tasks with contractors and other non-departmental staff in the area of park maintenance.
- Participates in the proper application of chemicals such as pesticides, fertilizers and other hazardous chemicals as directed by certified personnel.
- Completes park maintenance time sheets, logs and records as required.
- May inform the general public in the proper usage of park facilities in order to correct and improve appearance and reduce trash or abuse.
- Performs duties related to minor repairs of park facilities such as painting, fencing, doors, locks, plumbing, electrical, etc.
- Enforce and support policies established by the City of Starkville and the Parks and Recreation Department.
- Perform other duties as required by the department.

KNOWLEDGE, SKILLS AND ABILITIES

- Ability to read and understand labels and instructions, particularly on the use and application of cleaning chemicals and products.
- Ability to work with little supervision and delegate tasks to others to complete necessary work in a fast-paced, diverse work environment.
- Ability to operate a variety of heavy and light motorized equipment.
- Ability to understand and follow oral and written instructions.
- Operate basic maintenance equipment including mower, field drag, infield chalk machine, field striping machine and others as necessary.

- Work independently to identify daily maintenance needs and checklists.
- Ability to establish and maintain effective working relationships with fellow employees, other departmental staff, and the public.

EDUCATION AND/OR EXPERIENCE REQUIRED

- High School Diploma or GED required.
- Three (3) years of experience in grounds and/or facility maintenance duties, or an equivalent combination of education and training that provides the requisite knowledge, skills, and abilities for this job.

DESIRABLE QUALIFICATIONS

- Bachelors or Associates Degree in a related field.
- Relevant certifications including, but not limited, to Pesticide Application and Irrigation Control.

WORK ENVIRONMENT

The conditions herein is representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

- While performing the duties of this job, the employee occasionally works near moving mechanical parts or in outside weather conditions. The employee is occasionally exposed to wet and or humid conditions, fumes, toxic or caustic chemicals. The noise level in the work environment is moderately noisy on most occasions.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is frequently required to walk, stand, sit and talk to or hear. The employee is occasionally required to use hands to handle, feel or operate objects, tools, or controls; a reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch or crawl. The employee must frequently lift and or move up to 50 pounds and to travel to other locations using various modes of private and commercial transportation; and to verbally communicate to exchange information.

SPECIAL REQUIREMENTS

- Good driving record, ability to drive a City vehicle and possession of a valid State Driver's license.

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

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

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: August 20, 2019
PAGE: 1 of 8

SUBJECT: Consideration of the approval of the facility use agreement with Starkville Christian Home Educators for use of athletic fields for their football, soccer and volleyball programs.

AMOUNT & SOURCE OF FUNDING: None

FISCAL NOTE:

AUTHORIZATION HISTORY: None

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the Facility Use Agreement with Starkville Christian Home Educators for use of athletic fields for their football, soccer and volleyball programs.

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

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation herein after referred to as the "City", by and through its authorized representative, and **STARKVILLE CHRISTIAN HOME EDUCATORS**, hereinafter referred to as the "User."

**ARTICLE I
GENERAL TERMS**

1.01 This Agreement shall be in effect from the date of execution until December 31, 2020. The City will permit the User to use athletic fields located at McKee Park and the Starkville Sportsplex, 405 Lynn Lane, Starkville, Mississippi 39759 for the duration of the agreement, for the purposes of practices and games. While primary use by the User shall be at the Starkville Sportsplex, if necessary, other fields or facilities may be used, including fields or facilities at locations other than the Starkville Sportsplex. The City shall have the option to immediately terminate this Agreement at any time without cause.

1.02 The user shall end all scheduled activities by 6 p.m. at McKee Park and the Starkville Sportsplex Softball fields, and by 5:30 p.m. at the Starkville Sportsplex Soccer Fields, unless otherwise approved by the City.

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

- (a)** Fifteen and no/100 Dollars (\$15.00) per player.
- (b)** Five and no/100 Dollars (\$5.00) per player for individuals that show proof of financial hardship. This provision would be on a player-by-player basis and User is responsible for collecting this proof.
- (c)** The User shall also pay the City a deposit of five-hundred and no/100 Dollars (\$500.00). This deposit shall be credited towards the final payment if no damage to the facility occurs. If damage does occur, the amount needed to repair the damage will be deducted from the deposit and the remaining balance will be applied towards the final payment. If damage repair cost exceeds the deposit amount, the remaining amount above the deposit will be billed to the user.

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

- (a)** Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility
- (b)** Paying for all damages related to and arising out of use of the Facility by the User

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

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

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

(a) Cleaning and stocking of restrooms

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

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

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

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

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

ARTICLE II INSURANCE REQUIREMENTS

2.01 During the term of this Agreement, the User shall procure and maintain, at its sole cost and expense, a General Liability insurance policy for injuries to persons or damages to property that may arise from or in connection with the use of the Facility and the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than **\$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a**

waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance and shall not contribute to it.

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

ARTICLE III NON-DISCRIMINATION CLAUSE

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

ARTICLE IV USE OF FACILITY KEYS

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

ARTICLE V REPAIRS AND DAMAGES TO FACILITIES

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

ARTICLE VI SCHEDULE OF ACTIVITIES

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

- (a) Dates and times of scheduled practices and games

- (b) Identification of field(s) to be used
- (c) Any other pertinent information as reasonably requested by the City to assist it in carrying out its obligations herein and in serving the general public.
- (d) Any requested changes to the facility usage schedules submitted to the City shall be forwarded and approved prior to taking effect.

ARTICLE VII SAFETY PROCEDURES

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

ARTICLE VIII CRIMINAL BACKGROUND CHECKS

The user acknowledges that parents shall remain on-site at all times and provide direct supervision for their children, in lieu of requiring any members of the organization to undergo a background check.

ARTICLE IX INDEMNIFICATION

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

ARTICLE X RELEASE

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

**ARTICLE XIV
MISCELLANEOUS TERMS**

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

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

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

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

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

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

ATTACHMENTS

1. User's Certificate of Insurance

**STARKVILLE CHRISTIAN HOME
EDUCATORS**

CITY OF STARKVILLE

By:_____

By:_____

Printed Name:_____

Mayor

Date:_____

Title:_____

Date:_____

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

POLICY NUMBER: RPG0000030637700

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of Person Or Organization:

City of Starkville
110 W. Main St.
Starkville, MS 39759

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

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

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



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

AGENDA ITEM DEPT.: POLICE

AGENDA DATE: 08/20/2019

PAGE: 1 of 10

SUBJECT: Request authorization to allow Captain Mark Ballard and Accreditation Manager Shonda Deloach to attend the 2019 CALEA Conference in Covington, KY on November 13-16, 2019.

AMOUNT & SOURCE OF FUNDING: \$2,740.00

001-230-690-552

Registration	675.00 X 2	\$1,350.00
Hotel	695.00 X 2	\$1,390.00
Total		\$2,740.00

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval of allowing Captain Mark Ballard and Accreditation Manager Shonda Deloach to attend the 2019 CALEA Conference in Covington, KY on November 13-16, 2019. The amount of travel will not exceed \$4,250.00



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 08/20/2019
PAGE: 1 of 2**

SUBJECT: Request authorization to allow to allow Officer Dylan Bowers to attend the Tier 1 Combat Shooting Course at the North Mississippi Law Enforcement Training Center, September 25-26, 2019.

AMOUNT & SOURCE OF FUNDING: \$200.00

001-230-690-552

Tier 1 Combat Shooting

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval to allow Officer Dylan Bowers to attend the Tier 1 Combat Shooting Course at the North Mississippi Law Enforcement Training Center, September 25-26, 2019.

Tier 1 Combat Shooting is happy to announce a two day rifle/pistol course, to be held in Tupelo, MS. at the NMLETC. This course is for law enforcement personnel only. Must have badge and credentials.

• DATES: September 25th and 26th
TIMES: 0900-1700

LOCATION: NMLETC at Tupelo, MS. Contact Derek Nelson (662) 305-5054 for directions.

COST: \$200 per person paid to Tier 1 Combat Shooting the day of training. Check, card, or cash

GEAR: Duty or tactical belt and holster, pistol and rifle with 3 mags each, mag pouches, eye and ear protection.

AMMO: 700 rounds pistol and 400 rounds rifle

INSTRUCTOR: Scott "Hattie" Hatfield. Navy SEAL 1990-2008, lead shooting instructor for Special Forces and Law Enforcement in Lake Cormorant, MS. Owner Tier 1 Combat Shooting, LLC. Hatfield was a Navy SEAL of 17 years and now shooting instructor, specializing in weapons handling/ shooting and CQB.

CONTACT: Scott "Hattie" can be reached through Tier 1 Combat Shooting on Facebook or Instagram, email at tier1combatshooting@outlook.com, or call (901) 907-9437



Amanda Bridges
1 Finney Lane
Tupelo, MS 38804
662.841.6400



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8--20-19
PAGE: 1 of 9

SUBJECT: Application for FY20 Homeland Security Grant Funding

This request is for authorization to allow the Starkville Police Department to apply for funding with the Mississippi Office of Homeland Security in the area of equipment. This request is for \$24,411.00 in 100% reimbursable funds in the area of equipment, Automated Fingerprint Identification System.

AMOUNT & SOURCE OF FUNDING: \$24,411.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl Christopher Jackson

PRIOR BOARD ACTION: Funding Request Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: August 31, 2019

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of equipment in the amount of \$24,411.00.

STAFF RECOMMENDATION:



To: Mrs. Marsha Manuel, Grants Director

From: R. Frank Nichols, Police Chief

Date: August 9, 2019

Reference: 2019 Funding Request/ Stakeholder Response

The City of Starkville is a university town that is experiencing a dramatic change in violent crime. With a population of 25,352 (2017) and a campus population of 22,201 (2018), the average age of our citizens is 26. Transitional criminals, illicit drug activity, and gun-violence are significant and dangerous threats to our community and interrelated to our student population. First, transitional criminals are defined as non-local criminals. A significant pattern has occurred where criminals from other regions are preying upon our city's student population. From May 2016 to May 2019, the crimes of murder, rape, and aggravated assaults against students were overwhelmingly committed by transitional criminals. Secondly, illicit drug activity is a threat. Overdose from illicit drugs is a leading killer for our community. Illicit drug activity and addiction are the underlying factors much of our city's theft, prostitution, and armed robberies. Thirdly, gun violence is a threat. Mississippi has been ranked 3rd in the country for firearm related deaths. Gun-violence for Starkville is ever increasing. Many of the guns used in these crimes were stolen from students through auto burglaries.

Our jurisdiction also has numerous hazards. The top three hazards include Mississippi State University, highway infrastructure and large events. Mississippi State University is the largest university in the state. The university is a major economic hub to Starkville. MSU conducts numerous Department of Defense and cyber research projects that benefit the federal government. With a diverse international student population, MSU sees a continued growth as well as opportunities for crime. Secondly, Starkville has four major highways traveling throughout this jurisdiction. Highways are common avenues for human and narcotic trafficking. The third greatest hazard in this jurisdiction are numerous major events. Starkville is home to Mississippi's largest free outdoor concert, Bulldog Bash. As well as 53 community, arts and activist events. These events attract diverse national and international crowds along with criminal predators throughout the region.

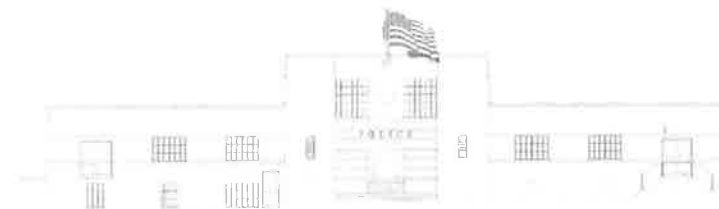


When the university is in session, the city experiences a dramatic explosion in population. This puts a strain on the city's infrastructure and emergency services. Major sporting events as well as other numinous student activities draw large crowds. When these students gather, transitional criminals, alcohol and illegal drug abuse become rampant. Many students leave their vehicles unlocked while leaving firearms inside. When these vehicles are burglarized, officers process them and many times recover latent prints. However, Starkville lacks a fingerprint database used for comparison. Our largest capability gap is the lack of current automatic fingerprint identification technology. With the use of current technology, the city can establish an effective fingerprint database used for state and federal information sharing.

Within the last year, police responded to a bomb threat at Starkville's Walmart Super Center, drug related murder, armed robberies and firearms stolen from vehicles. Latent prints were recovered in many of these incidents. Without current technology, some cases remain unsolved or arrests occurred after lengthy investigations. Police responded to gang shootings on MS Highway 82, Chandler Park Apartments and Garrard Road. Several children were nearly stuck by stray bullets at Chandler Park. These shootings were later discovered to be related and linked to a gang war in this and a neighboring jurisdiction. Casing were recovered along with multiple firearms. If a local fingerprint database were present, these shootings may have been linked faster and more arrests of violent offenders could be possible.

Starkville is currently a part of the US Marshal Task Force and actively pursuing a role with the FBI's Joint Terrorism Task Force to assist in alleviating these threats. Though cooperative and planned efforts with the US Marshals and ATF, we have recovered many stolen firearms in this jurisdiction. We actively pursue violent offenders through community based policing efforts. Starkville wishes to expand these efforts using a live print scanner that will be used to create a data base of arrestees and provide this data to the State of Mississippi in real time.

R. FRANK NICHOLS
CHIEF OF POLICE



TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

Budget Detail Worksheet

Product Description	Price	Quantity	Total
IDEMIA Tenprint/ Palmprint – Cabinet	\$24,411	1	\$24,411

Product includes LiveScan Station Software, scanner, and installation

The Starkville Police Department has an active and successful property management system. We keep a log of property descriptions, serial numbers, vendor receipts, cost, acquisition dates, assigned property numbers as well as detailed grant records. This information and all property is regularly audited and inspected throughout the year.

Respectfully,

R. Frank Nichols, Chief of Police



5515 East La Palma Avenue, Suite 100
Anaheim CA 92807

May 15, 2019

Corp. Chris Jackson
City of Starkville Police Department
101 Lampkin Street
Starkville, MS
Email: c.jackson@cityofstarkville.org

Reference No. IDMS-L051519-03

IDEMIA is pleased to provide City of Starkville Police Department with the following proposal for the IDEMIA LiveScan Station equipped with the accepted standard State of Mississippi software and workflows.

IDEMIA's fully integrated LiveScan solution provides City of Starkville Police Department the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface for records submission to the State.
- ◆ Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ "Hit/No Hit" Response from the State AFIS Search
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All livescan configurations include on-site installation, training, and 1 year on-site warranty

Solution Description and Pricing

IDEMIA proposes the equipment and services described in Tables 1-2.

Tenprint/Palmprint - Cabinet

Table 1. Pricing

	Description	Unit Price
TPE-5600-ED 5600-TPE-ED-W95 TPE-COMX-SMTPE TPE-COMX-RMPOP3 TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TP-IAT-CUSTOM	IDEMIA LiveScan Station Cabinet Tenprint/Palmprint, including: • IDEMIA LiveScan Station Software • FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Monitor, keyboard • Ruggedized Cabinet • Standard Mississippi defined Workflows and profiles • Installation / On-site Training • Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement • Freight	\$24,411

Tenprint/Palmprint - Desktop

Table 2. Pricing

	Description	Unit Price
TPE-5300D-ED 5300D-TPE-ED-W95 TPE-COMX-SMTPE TPE-COMX-RMPOP3 TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TP-IAT-CUSTOM	IDEMIA LiveScan Station Desktop Tenprint/Palmprint, including: • IDEMIA LiveScan Station Software • FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Monitor, keyboard • Standard Mississippi defined Workflows and profiles • Installation / On-site Training • Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement • Freight	\$24,135

Options and Pricing

IDEMIA equipment options and pricing described in Table 3. Options Pricing

	Description	Unit Price
TPE-SWOX-DI-OFCS-BPUSH	Demographic Interface (DI) receives B.TXT files from an external system via FTP or Windows File Share. Records pushed to the system will show in the Livescan Inventory View and will be available for edit.	\$850
TP-HWOX-ADLNIC2	Cabinet System (Table 1) - PCI based 10/100 Ethernet LAN adapter for Local Area Network topology	\$153
TP-HWOX-ADLNIC	Desktop System (Table 2) - PCI based 10/100 Ethernet LAN adapter for Local Area Network topology	\$153
TPE-HWOX-DIGCAP HWOX- DIGCAP- W95 TP-HWOX-DIGCAPC	Cabinet (Table 1) Digital Photo Capture component – to include Digital Camera, USB extension Cable, AC adapter, Digital Capture Software, Cabinet mounting hardware	\$2,608
TPE-HWOX-DIGCAP HWOX- DIGCAP- W95 TP-HWOX-DCTRNS	Desktop (Table 2) Digital Photo Capture component – to include Digital Camera, Tripod, USB extension Cable, AC adapter, Digital Capture Software	\$2,625
TPE-PRT-DUP PRT- DUP- W95	Printer Black & White Tenprint Card, Duplexer	\$2,546

IDEMIA LiveScan Station – Details **Table 4. Details**

Item	Description
Mississippi Enterprise Customization	♦ Cards: MS Arrest, MS Applicant, MS-DOC, FD-884 ♦ TOT'S: ARR, APP, DOC, Hospital APP ♦ Return messages: POP3 email ♦ Transmits: SMTP email ♦ Mississippi Touch Print Enterprise Customization for Palm Capture
TPE-COMX-SMTP	♦ Electronic Fingerprint Records Transmission via SMTP over TCP/I
TPE-COMX-RMPOP3	♦ TouchPrint™ POP3 Client Messaging: provides automated POP3 Client interface to City of Starkville Police Department-supplied POP3 Mail Server address for back-channel text messages or NIST Records to Message Log or Record List.

Customer Responsibilities

City of Starkville Police Department is responsible for the following:

- ♦ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ♦ To obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies.
- ♦ Providing the necessary local area and wide area networking (LAN and WAN) including service and backend connectivity as well as any required VPN authorizations
- ♦ Obtaining all required authorizations for connectivity.

Assumptions

In developing this proposal, IDEMIA has made the following assumptions:

- ♦ The proposed IDEMIA LiveScan Station shall conform to the existing IDEMIA LiveScan configuration. Any additional functional requirements may be treated as change orders.
- ♦ An inter-agency agreement between City of Starkville Police Department and applicable receiving agencies will be in place.
- ♦ City of Starkville Police Department will provide all necessary communication for connectivity. This includes, but is not limited to hubs, routers, modems, etc.

Additional engineering effort by IDEMIA beyond the scope of the standard product will be quoted at a firm fixed price based on our current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the City of Starkville Police Department's database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices are exclusive of any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 30 days after the date of the invoice. Product purchase will be governed by the IDEMIA Agreement, a copy of which can be furnished upon request. Firm delivery schedules will be provided upon receipt of a purchase order. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however such equipment is unavailable, IDEMIA will make its best effort to provide a suitable replacement.

Proposal Expiration: November 30, 2019

Purchase orders should be sent to IDEMIA by electronic mail, facsimile or U.S. mail. Please direct all order correspondence, including Purchase Order, to:

Jayne Goodall
IDEMIA
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Email: jayne.goodall@idemia.com | Tel (714) 575-2956

We look forward to working with you.

Sincerely,



Michael Kato
Vice President of Public Security, State & Local Government - IDEMIA

By signing this signature block below, City of Starkville Police Department agrees to the terms and pricing stated in this proposal for the product and services as referenced above. My signature below constitutes the acceptance of this order and authorizes IDEMIA, LLC to ship and provide these product and services:

Signature Authorization for Order:

Signature

Name

Date

Total Purchase Price (including any Options): _____

Please provide Billing Address:

Check if Billing Address is same as Shipping Address: ☐

Please provide Shipping Address (if different from Billing Address):

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable).