



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 15, 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, OCTOBER 15, 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 SEPTEMBER 17, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Police Officer Introductions:

Jonathan Luthrell, Izaac Johnson, Darnell Madison and Veleeka R. Nash

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. SECOND PUBLIC HEARING AND CONSIDERATION OF THE UPDATED PLACETYPE MAP AMENDMENTS FOR THE COMPREHENSIVE PLAN.

B. PUBLIC HEARING AND CONSIDERATION OF CU 19-07 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A RESIDENTIAL USE ON A C-2 COMMERCIAL ZONED PROPERTY LOCATED APPROXIMATELY 700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ST. ON THE SOUTH SIDE OF LYNN LANE WITH PARCEL 102I-00-002.01.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING 19 OF THE BROOKSVILLE GARDEN APARTMENTS LOCATED AT 305 EVERGLADE AVENUE WITH THE PARCEL NUMBER 118K-00-015.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION ASKING THE LEGISLATURE TO PASS A LOCAL AND PRIVATE AUTHORIZING THE CITY OF STARKVILLE TO ALLOW RESTAURANTS WITH OUTDOOR PATIOS TO HAVE THE OPTION OF ALLOWING DOGS OTHER THAN SOLELY SERVICE ANIMALS ON THEIR PREMISES.

B. CONSIDERATION OF A RESOLUTION TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC TO COLLECT THE CITY OF STARKVILLE DEBT AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, HOUSE BILL NO. 991, 2019 REGULAR SESSION MISSISSIPPI LEGISLATURE

C. CONSIDERATION OF THE MEDIAN MAINTENANCE CONTRACTS WITH SGK, INC. FOR RUSSELL STREET, HIGHWAY 12, LOUISVILLE STREET, AND NASH STREET.

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT 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 TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES FOR THE PARKS AND RECREATION DEPARTMENT.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

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 LOCATED AT 202 MCKINLEY STREET WITH THE PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 333 LONG STREET WITH THE PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 606 WHITFIELD STREET WITH THE PARCEL NUMBER 102C-00-155.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- d. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 722 VINE STREET WITH THE PARCEL NUMBER 102H-00-170.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

2. PLANNING

- a. CONSIDERATION OF CALLING FOR THREE PUBLIC HEARINGS FOR THE ADOPTION OF THE UNIFIED DEVELOPMENT CODE TO BE HELD NOVEMBER 12, 2019, DECEMBER 3, 2019 AND DECEMBER 17, 2019.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2020 FROSTBITE HALF MARATHON AND 2020 SOUPER BOWL WITH IN-KIND SERVICES TO BE HELD ON SATURDAY, JANUARY 25, 2020.
- c. CONSIDERATION OF FP 19-08 REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING 348.81 PARCEL INTO 6 LOTS FOR NORTHSTAR INDUSTRIAL PARK. THE PROPERTY IS LOCATED AT 1629 HWY 389 IN A M-1 ZONE WITH THE PARCEL NUMBER 115-21-007.01, 115-21-007.00, AND 115-21-010.02 WITH CONDITIONS.
- d. CONSIDERATION OF FP 19-09 REQUEST FOR FINAL PLAT APPROVAL FOR PHASE 1 OF THE PORTICO SUBDIVISION ON THE NORTH SIDE OF GARRARD ROAD +/- 660' WEST OF OLD WEST POINT ROAD IN A R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 117C-00-036.01.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. AUTHORIZATION FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2019 SEMESTER TO TAKE MASTER'S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,600.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKETS FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2019 AND OCTOBER 8, 2019 FOR FISCAL YEARS ENDING 9/30/19 AND 9/30/20, 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 THE SEPTEMBER FINANCIAL STATEMENTS.
3. CONSIDERATION OF FISCAL YEAR 2019 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM TO BE AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN THE AMOUNT OF \$43,112.71, WITH A 72/25 MATCH, WITH THE 75% TO BE REIMBURSED AND THE REMAINING 25% TO BE PAID FROM MACHINERY AND EQUIPMENT BUDGET.
2. REQUEST AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO MONTGOMERY, AL TO ATTEND THE SCOTT FIREFIGHTER COMBAT WORLD CHALLENGE XXVIII 2019, OCTOBER 20 – 27, 2019, AT AN APPROXIMATE COST OF \$600.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOE DAN BAKER AS A LEAD MAINTENANCE WORKER IN THE PARKS AND RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A FIELD MAINTENANCE WORKER IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR A CODE ENFORCEMENT OFFICER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR A FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL TO PURCHASE YOUTH BASKETBALL JERSEYS FROM REX TEAM SPORTS IN THE AMOUNT OF \$8,500.00, THE LOWEST OF FOUR QUOTES.

J. POLICE DEPARTMENT

1. CONSIDERATION TO PURCHASE A 2020 DODGE CHARGER AT \$22,493.00 OFF STATE CONTRACT WITH FORFEITED FUNDS.

2. CONSIDERATION TO PURCHASE TWO SOLAR POWERED RADAR SIGNS FROM ECONO SIGNS, THE LOWEST BIDDER, IN THE AMOUNT OF \$5,578.12, WITH \$3,760.00 TO BE REIMBURSED WITH THE FY20 JAG GRANT.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A FRONT END LOADER FROM SANSOM EQUIPMENT COMPANY, INC, THE LOWEST BIDDER, IN THE AMOUNT OF \$280,000.00 WITH THE CITY CLERK TO OBTAIN FINANCING QUOTES.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THIRTY (30) SINGLE PHASE 7.62 KV VOLTAGE REGULATORS (MATERIAL ONLY), ONE (1) CONTROL AND RELAY HOUSE (MATERIAL ONLY) AND THE CONSTRUCTION OF THE SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST TOTAL BASE BID AND ADDITIVE ALTERNATE FROM J & P CONSTRUCTION IN THE AMOUNT OF \$ 7,723,200.00 FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT BIOSOLIDS IMPROVEMENTS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

**XVI. ADJOURN UNTIL NOVEMBER 5, 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: 10-15-19
PAGE: 1 of 113**

SUBJECT: Request approval of the minutes of the September 17, 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 September 17, 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
SEPTEMBER 17, 2019 at 5:30 p.m.**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Recess Meeting on September 17, 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 Sandra Sistrunk, Jason Walker and Hamp Beatty. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

Mayor Spruill opened the meeting. She noted that Aldermen Ben Carver, David Little, Henry Vaughn, and Alderman and Vice Mayor Roy A'. Perkins were not in attendance. She stated that the Board lacked a quorum. She stated that Alderman Little was on a return flight, and was expected to land in the Golden Triangle by 8:30p.m. She stated that she had asked Chief Nichols to attempt to make contact with the other aldermen who were not in attendance. The Mayor noted the importance of the meeting with the City's budget and millage rate due for adoption.

While waiting for a quorum to develop, and since citizens were present, the Mayor called for citizen comments.

Citizen Comments:

Alvin Turner, Ward 7, thanked the Police Chief for the job he has done and enjoys the Coffee with a Cop Program. He also asked if it were possible to install a turn signal at the intersection of Gillespie and Spring Streets.

Regina Cooper, Treasure Lane, asked if the City was finished with the overlay on Treasure Lane. City Engineer Edward Kemp offered to meet with her to discuss the project.

Greg Ball, East Oktibbeha County Volunteer Fire Department Chief, stated he felt that the volunteer Fire Department in the proposed annexation area was as able as the Starkville Fire Department to respond to calls within their area.

At 6:10pm, the Mayor noted the continued lack of a quorum. She stated that Alderman Little's plane appeared on schedule and that she was hopeful that he could attend the meeting by 9:00p.m. She reiterated the importance of the meeting with the City's millage rate and budget due for adoption. She stated that she wanted to delay the remainder of the meeting until 9:00p.m. to see if a quorum could be obtained at that time. With no objection from the aldermen present, the meeting entered into a recess break until 9:00p.m. to see if a quorum could be obtained.

At 9:00p.m., the Mayor reconvened the meeting. Present at this time were Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker and Hamp Beatty. Given that a quorum was present, the Mayor and Board proceeded with the meeting.

The Mayor and Board recited the Pledge of Allegiance followed by a moment of silence.

The Mayor asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill noted the two Public Hearings would be re-advertised for a future meeting due to not being held at 5:30 p.m. as advertised. The two Public Hearings were Conditional Use 19-07 and the determination of whether Building 19 of Brooksville Apartments is a menace to the public health, safety and welfare under MISS CODE ANN. §21-19-11.

Amy Counterman will return October 1, 2019 to present a Keep Starkville Beautiful update under Public Appearances.

Mayor Spruill also asked that IX. C: Consideration of a Revised Condition of Bulldog Bash Special Event Permit be added to the agenda.

Alderman Sistrunk asked to add the following items to consent:

XI. E. 1.: Claims Docket

X. A.: FY 2020 Salary Adjustments effective with the first pay period of April 2020.

D.: The Interlocal Cooperative Agreement with Oktibbeha County, MS, in support of the Garan redevelopment project.

E.: Issuance of Park and Recreation G.O. Bonds.

Alderman Walker asked to add the following items to consent:

IX. B.: Contract with Dalhoff-Thomas

XI. B. 2.a.: Landscape Waiver 19-03 with conditions as recommended

XI. I. 3.: Design of New Restroom Facilities

4.: Renovation of Moncrief Pool Deck and Pool House

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

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

Alderman Little offered a motion, duly seconded by Alderman Sistrunk, to approve the September 17, 2019 Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, SEPTEMBER 17, 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 AUGUST 20, 2019 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 30, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 3, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 5, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

- Unified Development Code Public Input Sessions to be held October 3 and October 22

Comprehensive Plan (Placetype Map) Update:

This is minor adjustments to realign the zones to lot lines and make flood zone areas developable.

September 3, 2019 - Call for Public Hearing (Board of Aldermen)

October 1, 2019 - 1st Public Hearing (Board of Aldermen)

October 15, 2019 - 2nd Public Hearing (Board of Aldermen)

Public Input Sessions for the Unified Development Code:

September 17, 2019 - Announce Input Sessions (Board of Aldermen)

October 3, 2019 - 1st Public Input Session (Sportsplex @ 5:30 PM)

October 22, 2019 - 2nd Public Input Session (City Hall @ 5:30 PM)

The Unified Development Code Public Hearing:

October 15, 2019 - Call for Public Hearing (Board of Aldermen)

November 12, 2019 - Planning & Zoning Commission Meeting

December 3, 2019 - 1st Public Hearing (Board of Aldermen)

December 17, 2019 - 2nd Public Hearing (Board of Aldermen)

The final draft of the Unified Development Code will be available at the end of September.

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. **PUBLIC HEARING**

IX. **MAYOR'S BUSINESS**

A. INTERVIEWS AND CONSIDERATION TO FILL A VACANCY FOR THE STARKVILLE HOUSING AUTHORITY BOARD FOR A FIVE YEAR APPOINTMENT THAT WILL BEGIN SEPTEMBER 18, 2019 AND END SEPTEMBER 18, 2024.

- Ms Sophia Nickles
- Ms Carolyn Ellis Ward

B. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH DALHOFF-THOMAS FOR THE ENGINEERING, ARCHITECTURAL AND DESIGN SERVICES FOR THE NEW RECREATION AND TOURNAMENT FACILITY, CORNERSTONE PARK.

C. CONSIDERATION OF THE REVISED CONDITION OF THE BULLDOG BASH SPECIAL EVENT PERMIT.

X. **BOARD BUSINESS**

A. CONSIDERATION OF APPROVAL OF FY 2019-20 SALARY ADJUSTMENTS FOR EMPLOYEES IDENTIFIED IN THE PROPOSED INCREASE COST DATA SHEET THAT RESULTED FROM THE PAY STUDY CONDUCTED BY THE STENNIS INSTITUTE OF GOVERNMENT AND COMMUNITY DEVELOPMENT AT MISSISSIPPI STATE UNIVERSITY.

B. CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2019-2020 TAX MILLAGE OF ____ FOR THE CITY OF STARKVILLE.

C. CONSIDERATION OF THE FISCAL YEAR 2019-2020 BUDGET FOR THE CITY OF STARKVILLE.

D. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING AND APPROVING THE FORM OF AN INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI, IN SUPPORT OF THE GARA REDEVELOPMENT PROJECT; AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT; AND FOR RELATED PURPOSES.

E. 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 TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR

MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, AND FOR A TERM OF ANY INDIVIDUAL SERIES NOT TO EXCEED THIRTY (30) YEARS, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. DISCUSSION AND CONSIDERATION OF LW 19-03 A REQUEST FOR A LANDSCAPE WAIVER FROM PARKING LOT LANDSCAPE REQUIREMENTS AT 511 ACADEMY ROAD IN A C-2 ZONING DISTRICT WITH THE PARCEL NUMBER 102I-00-010.00 WITH RECOMMENDED CONDITIONS.

b. DISCUSSION AND CONSIDERATION OF ACCEPTING THE JEFF R. ROSENBERG PROPOSAL FOR THE COMPREHENSIVE HISTORIC PROPERTY RECONNAISSANCE SURVEY TO BE CONDUCTED IN THE CITY OF STARKVILLE, MS FOR FISCAL YEAR 2019-2020.

c. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HISTORIC PRESERVATION MEMBER DEBBIE NETTLES TO TRAVEL TO BILOXI, MS FOR THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S REQUIRED TRAINING.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPT. 11, 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 THE AUGUST FINANCIAL STATEMENTS.

3. AUTHORIZATION FOR JAMEIKA SMITH TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2019 AND SPRING 2020 SEMESTERS TO TAKE MASTER'S LEVEL COURSES IN ACCOUNTING.

4. CONSIDERATION OF THE APPROVAL FOR CITY CLERK / CFO LESA HARDIN TO ATTEND THE 2019 MASTER MUNICIPAL CLERK AND COMMITTEE SESSION TO BE HELD OCTOBER 2 – 4 AT LAKE TIAK-O'KHATA WITH A COST NOT TO EXCEED \$250.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL OF THE RENTAL AGREEMENT WITH CANON SOLUTIONS AMERICA FOR A 60 MONTH RENTAL OF A CANON COPIER TO BE USED BY THE FIRE DEPARTMENT AT A COST OF \$175.00 PER MONTH.
2. REQUEST AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO BILOXI, MS TO ATTEND THE 2019 TRAINING CHIEFS CONFERENCE OCTOBER 16 – 17, 2019 AT AN APPROXIMATE COST OF \$450.00 (MEALS, RESERVATIONS/HOTEL, AND CONFERENCE REGISTRATION).
3. REQUEST PERMISSION TO ALLOW WKMB CONCRETE, LLC. THE LOWER OF TWO QUOTES, PERMISSION TO CONSTRUCT A 50 X 60 CONCRETE PAD TO BE USED FOR A FUTURE STORAGE BUILDING FOR A COST OF \$26,000.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF VITTORIA ARNOLD FROM ANIMAL CONTROL OFFICER TO LEAD ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE BRANDY JOHNSON AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE IZZAC JOHNSON, JONATHAN LUTTRELL, DARNELL MADISON AND VELEEKA NASH AS CERTIFIED POLICE OFFICERS IN THE STARKVILLE POLICE 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 SOCCER ASSOCIATION FOR USE OF ATHLETIC FIELDS AT THE STARKVILLE SPORTSPLEX.
2. REQUEST PERMISSION TO ALLOW NICK CALLAHAN, LISA COX, BRUCE HARRIS, WILLIAM POCHOP, AND JOSEPH WILLIAMS TO ATTEND THE MISSISSIPPI RECREATION AND PARK ASSOCIATION CONFERENCE OCTOBER 20-24, 2019 IN BILOXI, MISSISSIPPI WITH A TOTAL COST NOT TO EXCEED \$2,200.00.
3. CONSIDERATION OF THE DESIGN OF THE NEW RESTROOM FACILITIES AT J. L. KING PARK FOOTBALL FIELD, AND PATRIOT'S PARK, AND THE NEW PAVILION AND RESTROOM AT MONCRIEF PARK.
4. CONSIDERATION OF THE ADDITION OF THE RENOVATION OF THE MONCRIEF PARK POOL DECK AND POOL HOUSE TO THE EXISTING AGREEMENT WITH LPK ARCHITECTS.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW DUI OFFICERS OAKES AND RODRIGUEZ TO ATTEND A DUI TRAINING IN RIDGELAND, MS ON OCTOBER 14-17, 2019.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR JOSH REED & BRADY HAYNES WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA LINEMAN APPRENTICESHIP PRE-APPRENTICE ASSESSMENT WORKSHOP ON OCTOBER 13-19,2019. COSTS ASSOCIATED WITH THE TRIP SHOULD NOT EXCEED 2,600.00 EACH.
2. REQUEST AUTHORIZATION FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND THE TVPPA LINE DESIGN & STAKING CERTIFICATION ON OCTOBER 29-31,2019. COST WITH THE TRIP SHOULD NOT EXCEED \$2,200.00.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE FOR A BARRACUDA BACKUP 690 SERVER FROM SYNERGETICS IN THE AMOUNT OF \$44,850.35.
4. REQUEST AUTHORIZATION TO TRANSFER THE WATER DIVISION 1999 STERLING X DUMP TRUCK (VIN: 2FZNALCB3YAG66826) AND THE 1999 STERLING X LOW BOY (VIN: 2FWPEEDB2YAG66613) TO THE STREET DEPARTMENT AT BOOK VALUE (\$0.00)
5. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 1993 FORD F-250 (VIN: 1FTHF25H9PNB10599) AND 1980 CHEVY DUMP TRUCK (VIN: 1GBHR34KXJJ118529) AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.
6. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FOR 161 KV POWER CIRCUIT BREAKERS FROM SIEMENS INDUSTRY, INC. IN THE AMOUNT OF \$292,550.00, 69 KV POWER CIRCUIT BREAKERS FROM SIEMENS INDUSTRY, INC. IN THE AMOUNT OF \$149,350.00, AND 15 KV VACUUM CIRCUIT BREAKERS FROM MITSUBISHI POWER PRODUCTS, INC. IN THE AMOUNT OF \$285,473.00 FOR THE SOUTHWEST STARKVILLE PRIMARY SUBSTATION.
7. REQUEST APPROVAL OF RENEWAL OF THE DISTRIBUTION INSURANCE COMPANY (DIC) PROPERTY-CASUALTY INSURANCE PROPOSAL FOR STARKVILLE UTILITIES-ELECTRIC DIVISION.
8. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER # 3 WITH GARVER, LLC FOR GREEN OAKS INFRASTRUCTURE AND DESIGN FOR THE GREEN OAKS WATER AND SEWER REHABILITATION IN THE AMOUNT OF \$287,000.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 1, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 35:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 20, 2019 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 20, 2019 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 30, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 30, 2019 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 3, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 3, 2019 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 5, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 5, 2019 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH DALHOFF-THOMAS FOR THE ENGINEERING, ARCHITECTURAL AND DESIGN SERVICES FOR THE NEW RECREATION AND TOURNAMENT FACILITY, CORNERSTONE PARK.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a contract with Dalhoff-Thomas for the engineering, architectural and design services for the new recreation and tournament facility, Cornerstone Park” is enumerated, this consent item is thereby approved.

Contract is on following page

7. CONSIDERATION OF APPROVAL OF FY 2019-20 SALARY ADJUSTMENTS FOR EMPLOYEES IDENTIFIED IN THE PROPOSED INCREASE COST DATA SHEET THAT RESULTED FROM THE PAY STUDY CONDUCTED BY THE STENNIS INSTITUTE OF GOVERNMENT AND COMMUNITY DEVELOPMENT AT MISSISSIPPI STATE UNIVERSITY.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “Consideration of FY 2019-20 salary adjustments for employees identified in the proposed increase cost data sheet that resulted from the pay study conducted by the Stennis Institute of Government and Community Development at Mississippi State University effective with the first payroll period of April 2020” is enumerated, this consent item is thereby approved.



6465 North Quail Hollow Road | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Blvd | Suite A
Oxford, Mississippi 38655
662.550.4454

dt-designstudio.com
info@dt-designstudio.com

September 11, 2019

Mayor Lynn Spruill
City Hall
110 West Main Street
Starkville, MS 39759

**RE: CONSTRUCTION DOCUMENTS AND CONSTRUCTION ADMINISTRATION
CORNERSTONE PARK
STARKVILLE, MISSISSIPPI**

Dear Mayor Spruill:

Dalhoff Thomas design|studio (DT design|studio) appreciates the opportunity to submit this letter agreement to provide the following professional design services for the preparation of construction documents for the Cornerstone Park Athletic Complex. The services for this project have been delineated so that we both understand the scope of services to be provided, along with the cost for those services. We have teamed with Neel-Schaffer, Inc to provide engineering services and Shafer-Zahner-Zahner to provide architectural services.

Fees for Design Services are lump sum based on the scope of work indicated. This proposal includes actual expenses incurred directly in connection with the project: printing, copying, mileage, travel expenses and delivery services.

The following is the design team's understanding of the phase one scope of services.

- General Layout of the park is based upon the master plan prepared by Dalhoff Thomas design|studio. Site Plan modifications are anticipated.
- Phase One improvements are based on the work session on June 20, 2019 and additional work sessions with the city staff and the design team. Field dimensions can be revised until the design team proceeds with the Design Development Phase.
- Phase One Base Bid improvements include:
 - Two Quads with Four (4) 225' fields (synthetic turf infields – grass outfields or the entire fields will be synthetic turf if the budget allows)
 - Two (2) additional 225' fields in a Quad format (synthetic turf infields – grass outfields or the entire fields will be synthetic turf if the budget allows)
 - It's understood that field sizes may change during the schematic design phase
 - Three (3) restroom buildings
 - Entrance Pavilion with restrooms, concessions, meeting space, office space
 - Maintenance Facility

- Park road
 - Parking areas (550 +/- spaces)
 - Plaza space
 - Shade structures
 - Bleacher Seating
 - Spectator areas
 - Playground within the complex
 - Six (6) batting cages outdoor
 - Walking trail
- Phase One Add Alternate improvements include:
 - Two (2) 225' fields (synthetic turf infields and grass outfields or the entire fields will be synthetic turf if the budget allows)

SERVICES INCLUDE:

I. GEOTECHNICAL INVESTIGATION

The geotechnical investigation will consist of a field investigation, laboratory testing, and an engineering report that will present guideline recommendations related to foundation design and construction. Proposed services include:

- Total of 36 borings
- Thirteen 6-foot auger borings will be completed in the pavement areas (entrance road and parking areas)
- Eighteen 10-foot auger borings will be completed in ballfield areas
- Five 15-foot split-spoon (SPT) borings will be completed in structures footprints
- The borings will be advanced by a truck-mounted drill rig utilizing machine auger drilling techniques. All borings will be filled to full depth upon completion in compliance with the Mississippi Department of Environmental Quality regulations
- Dynamic Cone Penetrometer (DCP) soundings at each of the 6-foot borings to determine in-situ subgrade strength properties
- Additional auger borings may be requested by the synthetic turf manufacturer. These borings will be considered additional services and billed at a rate indicated in the Summary of Fees.

II. SITE PLAN APPLICATION

The design team will prepare a site plan package for submittal to the City of Starkville based upon the site plan. The design team will review City of Starkville ordinances and regulations to ensure that the conceptual site plan conform to the requirements of the City.

III. SITE CONSTRUCTION DOCUMENTS (PLANS & SPECIFICATIONS)

A. Preparation of Construction Documents to include:

1. Overall Site Plan

2. Enlarged Site Plans

The following enlarged site plans are anticipated. Additional enlarged site plans may be prepared:

- a. Entry Pavilion Area
- b. Restroom Building Areas
- c. Spectator/Plaza areas
- d. 225' Fields – 3 quads areas
- e. Complex entrances
- f. Playground area within the complex
- g. Spray park area within the complex if needed

3. Overall Grading and Drainage Plans

- a. Existing contours
- b. Proposed contours
- c. Proposed spot elevations
- d. Proposed drainage structure locations

4. Enlarged Grading Plans

- a. Entry Pavilion Area
- b. Restroom building areas
- c. Spectator areas
- d. Field elevations
- e. Ball Fields
- f. Common areas between fields
- g. Entrance Plaza to complex
- h. Playground within the complex

5. Irrigation Plans

- a. Head Location Plan
- b. Piping Plan
- c. Irrigation Details
- d. Head and System Schedule

6. Landscape Plans

- a. Grassing Plan (athletic fields and common areas)
- b. Planting Plan
- c. Plant Schedule
- d. Landscape Details

7. Site Specialty Construction Details

The following Construction Details are included in our scope of services:

- a. Perimeter Fencing
- b. Ball Field Fencing

- c. Backstops
- d. Batter Eye Fencing
- e. Dugouts
- f. Spectator Seating
- g. Amenities in the Plaza Area
- h. Shade Structures

8. Electrical Site Plans

Electrical plans shall include:

- a. Sports Field lighting for 13 fields. (10 fields in the base bid and 3 as add alternates)
- b. Provision of electrical services to concession/restroom facilities
- c. Lighting of related parking
- d. Preparation of drawings, exhibits, calculations and electronic files to be incorporated into construction plans and specifications for bidding the project
- e. Review of City of Starkville ordinances and regulations to ensure that site plans conform to the requirements of the City
- f. Coordination of electrical services with local utility service provider
- g. Sports field lighting will include a point by point layout of lighting levels
- h. Site electrical for miscellaneous components
- i. Electrical details as required

9. Civil Engineering Plans and Specifications

The Design Team will develop construction plans and specifications for site/civil improvements. We will coordinate with local utility service providers (water, sanitary sewer, natural gas, electric power, and telephone) to determine their needs for space and developer-furnished facilities to be able to serve the development. It is anticipated the development of the construction documents will include the following drawings:

- a. Grading and drainage plans
- b. Water main & services plan
- c. Sanitary sewer plan
- d. Stormwater details
- e. Stormwater Water Pollution Prevention Plan (SWPPP)
Stormwater Pollution Prevention Plan and Large Construction Notice of Intent (LCNOI) application will be submitted to the Mississippi Department of Environmental Quality (MDEQ) for approval prior to the start of construction
- f. Water details
- g. Sanitary sewer details
- h. Erosion control plan
- i. Erosion control details

10. Architectural Plans

The Design Team will prepare architectural plans to include:

- a. Entrance Pavilion (1)
It's anticipated that the Entrance Pavilion will include a pavilion, restrooms, concessions, offices and a conference room/s
- b. Restroom Buildings (3)
1 building at each ball field quad
- c. Maintenance Building (1)

- d. Building plans to include:
 - i. Foundation plan
 - ii. Floor plan
 - iii. Elevation and sections
 - iv. Electrical plan
 - v. Plumbing plan
 - vi. Construction detail as required

11. Administrative Documents

- a. Front in contract documents
- b. Technical specifications
- c. Assistance during the bid process

Fee for Items I through III.....\$ 671,200.00
(Geotechnical Investigation, Site Plan Application, Construction Documents)

IV. CONSTRUCTION ADMINISTRATION

- A. Evaluation of shop drawings
- B. Evaluation of submittals
- C. Review of change orders and field orders (if needed)
- D. Review of contractor’s payment requests
- E. Construction inspector on a daily basis
- F. Substantial completion inspection
- G. Final inspection and preparation of final punch list

Fee for Item IV.....\$ 167,800.00
(Construction Administration)

V. Project Management – The Project Management scope will be provided by DD Consulting, LLC

Planning: Develop a project management plan of the work (20% - 30%). Includes coordination with the Project Team. Included in this phase is the project coordination with work outside the General Contractor. Discussed and agreed areas include synthetic turf, lighting, shade structures, playground/splash area and possibly fencing. **This work has an estimated cost savings of over \$1.4 million dollars during the planning and execution phases.** Approximately 120 days.

Execution: Provide status updates (50%) 360 – 480 days. This would include observations, weekly meetings and coordination with General Contractor as well coordinating the work in the areas outside the General Contractors contract during construction.

Monitoring: Project change. Change can involve the schedule (deadlines), costs, quality requirements, etc.) (10%). Responsibilities for coordinating the paper trail for any requested changes as well as working to make sure any changes do not impact timing on the overall project as much as possible.

Closing: Final report (Final details of the product as-built, as-designed, or as-performed) (10%) 30 days

Engineers and Architects would still be responsible for their normal observation responsibilities and would provide written reports to be included in the Project Manager updates. This would include RPR (Resident Project Representative) and Architect observations

Additional scope of work would be to assist the City of Starkville with preparations for operating a sports complex:

1. Develop a plan for scheduling, contracts and general operations.
2. Develop a budget including personnel, equipment and projected expenses.
3. Develop a marketing plan for Cornerstone in conjunction with the City of Starkville.
4. Evaluate concession operation in conjunction with the City of Starkville to determine best operations (in-house vs. 3rd party) and assist with bid documents and contracts as necessary.
5. Bring in regional tournament promoters to look at plans during the design phase and work with them to develop a 1st season schedule for operations.
6. Coordinate with MSU, USM and UM Sports Management programs to develop a job description to assist in finding a qualified facility operator.
7. Set meetings with hotel/motel/restaurant associations to discuss tournament impacts, expectations and answer questions.
8. Evaluate revenue generating programming opportunities on the "green space" at Cornerstone.
9. Evaluate public programming opportunities on the "green space" at Cornerstone.
10. Evaluate and assist in develop a marketing "niche" for Cornerstone to attract tournaments.
11. Evaluate and develop a sponsorship program and determine sponsorship opportunities for Cornerstone.
12. Coordinate with MSU baseball and softball to determine programming opportunities for both local and tourist related activities.
13. This is not an inclusive list, we would be willing to assist the City of Starkville in identifying other areas that need to be addressed to open Cornerstone.

During design, we will work remotely coordinating with project team members, coordinating the work outside the General Contractor which includes, synthetic turf, lighting, playground/water feature, shade structures, and possibly fencing as well as meeting with regional tournament promoters. We would provide updates on a bi-weekly basis and recommend monthly meetings in Starkville to make sure all plan items are covered and incorporated. During construction, weekly meetings will be coordinated with general contractor and work that is being coordinated and scheduled outside the general contractor scope.

Should it be determined by the project team that the project timeline needs to run longer that 20 months, we reserve the right to negotiate the extended time as determined by the project team either on a lump sum or hourly basis.

Fee for Item V.....\$ 180,000.00
(Project Management)

VI. Administrative Coordination

Perform any duties needed to enhance Project Management Services.

Fee for Item VI.....\$ Hourly

SUMMARY OF FEES

I.	Geotechnical Investigation, Site Plan Application, Construction Documents.....	\$ 671,200.00
II.	Construction Administration.....	\$ 167,800.00
III.	Project Management.....	\$ 180,000.00

TOTAL FEE FOR SERVICES.....\$ 1,019,000.00

IV.	Administrative Coordination (hourly rate schedules)	\$ Hourly
V.	Additional Auger Borings if required by the Synthetic Turf Manufactures.....	\$ 600.00 per boring

Breakdown of Fees for Project Phases and Invoicing

A.	Schematic Design Phase (15%)	\$ 152,850.00
B.	Design Development Phase (20%)	\$ 203,800.00
C.	Construction Document Phase (40%)	\$ 407,600.00
D.	Procurement/Bidding Phase (5%)	\$ 50,950.00
E.	Construction Administration Phase (20%)	\$ 203,800.00
	Total.....	\$ 1,019,000.00

It is recognized that you may request additional work and if so desired, additional cost can be mutually agreed upon at the time requested.

The hourly rates for this project shall be as follows:

Landscape Architects

Principal Landscape Architect	\$ 180.00
Senior Landscape Architect I	\$ 110.00
Senior Landscape Architect II	\$ 100.00
Landscape Architect II	\$ 80.00
Clerical	\$ 45.00

Engineers

Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$195.00
Senior Project Manager/Professional III	\$175.00
Project Manager/Professional II	\$140.00
Professional I	\$125.00
Professional Intern	\$105.00
Senior Certified Engineering Technician	\$140.00

Certified Engineering Technician/Supervisory Technician	\$120.00
Technician IV/ Inspector IV/ Surveyor IV	\$105.00*
Technician III/Inspector III//Survey Crew Chief	\$ 95.00*
Technician II/Inspector II/Survey Instrument Person	\$ 80.00*
Technician I/Inspector I/Survey Assistant	\$ 70.00*
Student Intern	\$ 45.00*
Senior Administrative	\$ 80.00
Senior Clerical	\$ 75.00*
Clerical	\$ 65.00*
Assistant Clerical	\$ 50.00*
Three-Member Survey Party	\$196.00*
Two-Member Survey Party	\$165.00*
One-Member Survey Party	\$115.00*
Land Surveyor (Office)	\$ 90.00*
Land Surveyor Intern (Office)	\$ 50.00*

Architect

Principal Architect	\$ 140.00
Project Architect Manager	\$ 105.00
Interior Designer	\$ 100.00
Senior Draftsman	\$ 90.00
CADD Operator	\$ 70.00
Administration	\$ 55.00

DD Consulting

David D'Aquila	\$ 130.00
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* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, the Design Team reserves the right to negotiate overtime rates.

Services not included:

1. Traffic Study
2. Quantity Take Offs for Construction

This proposal represents the entire understanding between you and us in respect to the "Project" and may only be modified in writing signed by both of us. If this satisfactorily sets forth your understanding of the arrangement between us, we would appreciate you signing the enclosed copy of the Letter Agreement and the Terms and Conditions in the space provided and returning it to *Dalhoff Thomas design/studio*.

Mayor Spruill
September 11, 2019
Page 9

We are looking forward to working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call. We will be waiting for your approval to proceed.

Sincerely,
Dalhoff Thomas design|studio

A handwritten signature in black ink that reads "Dean Thomas". The signature is fluid and cursive, with the first name "Dean" and last name "Thomas" clearly legible.

Dean Thomas, PLA, CLARB, ASLA
Principal

Your signature on this copy will authorize us upon its receipt to commence work. Please sign, date and return one copy for our files.

BY  _____
Date 9.17.2019

Attachment 'A'

TERMS AND CONDITIONS

1. **Authorization to Proceed and Standard of Care.** Execution of this Agreement by Client hereby authorizes Dalhoff Thomas Design ("DT Design"), hereinafter referred to as "Consultant," to proceed with the work, unless otherwise provided for in this Agreement. Consultant shall exercise that degree of care, skill and diligence in rendering all of its services under this Agreement in accordance with that prevailing among the consulting firms when performing services for projects similar to the Project in the jurisdiction where the Project is located (the "Professional Standard").
2. **Client's Responsibilities.** In addition to other responsibilities described herein or imposed by law, the Client shall:
 - a. Designate a person to act as its representative with respect to this Agreement, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project including all numerical criteria that are to be met and all standards of development, design, or construction.
 - c. Provide to the Consultant all previous studies, plans, or other documents pertaining to the project and all new data reasonably necessary in the Consultant's opinion, such as site layout, grading, and statements, zoning or other land use regulations, etc., upon all of which the Consultant may rely.
 - d. DT Design will make every possible effort to arrange for access to the site and other private or public property as required for the Consultant to provide its services.
 - e. Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the scope and timing of the Consultant's services or any defect or noncompliance in any aspect of the project.
 - f. Bear all costs incident to the responsibilities of the Client.
3. **Payment to Consultant.** Consultant will bill monthly for fees and reimbursable expenses. Payment is due within 45 days. It's understood that payment of the Consultants fees are not subject to any contingency or conditions such as, but not limited to construction loans, closings, etc. If the Client objects to an invoice, the Client must advise the Consultant in writing giving the reason within 14 days of receipt.
4. **Reimbursable Expenses.** If reimbursable expenses are in addition to compensation for the Consultant's services, reimbursable expenses incurred by the Consultant and Consultant's Consultants directly related to the Project will include but not limited to: (1) transportation in connection with the Project, authorized out-of-town travel and subsistence, electronic communications, reproductions, plots, postage, handling, delivery of instruments of service to the extent not included in Basic Services, renderings, models and mock-ups requested by the Client; and (2) the expense of additional insurance coverage or limits requested by the Client in excess of that normally carried by the Consultant and Consultant's Consultants.
5. **Reuse of Documents.** The design documents developed under this Agreement (Contract Documents) are instruments of Dalhoff Thomas Design's services and Dalhoff Thomas Design retains an Ownership interest in the documents.
6. **Termination.** Either party may terminate this agreement without cause upon 5 days written notice to the other party. Additionally, if the Client does not make timely payments to the Consultant or otherwise perform in accordance with this Agreement, such failure shall be considered cause for termination or, at the Consultant's option, cause for suspension of performance of services under this Agreement. In the event of termination of the Agreement, the Consultant shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.
7. **Dispute Resolution.** Venue for enforcement of this Agreement shall be in Oktibbeha County, Mississippi. Parties shall try in good faith to resolve any dispute by means of non-binding mediation, using a mediator acceptable to both of them. Each party shall pay its own attorney fees in connection with such mediation, and the parties shall each pay one-half the mediator's fees. Except as otherwise provided specifically herein, any dispute between the parties as it relates to the terms of this Agreement or the behavior or practice of the parties as their rights or privileges may be effected in the future, shall be submitted to formal mediation, using a mediator either appointed by the American Arbitration Association or any other mediator to which the parties may agree. Mediation must commence not later than two weeks after one party notifies the agreed upon mediator or American Arbitration Association in writing of such parties' request for mediation. Mediation shall be deemed in the nature of settlement negotiations and shall be subject to American Arbitration Association commercial mediation rules. If the dispute is not resolved through the mediation process within the period of time established for that process, the parties may pursue litigation in a court of competent jurisdiction in Oktibbeha County, Mississippi.
8. **No Third-Party Beneficiaries: Assignment and Sub-Contracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant shall not sub-contract any of the required scope of services without the written approval of the Client.
9. **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

10. **Construction Administration.** If Construction Administration is part of the agreement, Consultant shall perform Construction Administration as set forth in the basic scope of services or as set forth in additional service agreements. Construction Administration is defined as the process in which the Consultant (1) becomes generally familiar with and keeps the Client informed about the progress and quality of the portion of construction completed ("work"); (2) endeavors to guard the Client against defects and deficiencies in the work; and (3) determines in general if the work is being performed in a manner indicating that the work, when fully completed, will be in substantial accordance with the Contract Documents. However, Consultant shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work. Consultant shall not have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work. Consultant shall not be responsible for the Contractor's failure to perform the work in accordance with the requirements of the Contract Documents.
11. **Opinions of Construction Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgment as an experienced and qualified professional, familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
12. **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State of Mississippi. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any provision of this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

DALHOFF THOMAS DESIGN|STUDIO:

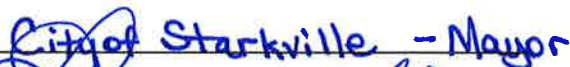


By: _____

9/11/2019

Date: _____

CLIENT:



By: _____


(Signature)

Date: 9.17.2019

8. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING AND APPROVING THE FORM OF AN INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI, IN SUPPORT OF THE GARAN REDEVELOPMENT PROJECT; AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT; AND FOR RELATED PURPOSES.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, adopting and approving the form of an interlocal cooperation agreement with Oktibbeha County, Mississippi, in support of the Garan Redevelopment Project; authorizing the execution of the interlocal cooperation agreement; and for related purposes” is enumerated, this consent item is thereby approved.

Resolution and Interlocal Agreement are on following page

9. CONSIDERATION OF 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 TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, AND FOR A TERM OF ANY INDIVIDUAL SERIES NOT TO EXCEED THIRTY (30) YEARS, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization of 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 twenty-five million dollars (\$25,000,000), in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed thirty (30) years, to provide funds for the authorized purposes; directing publication of notice of such intention; and related purposes” is enumerated, this consent item is thereby approved.

Resolution follows Interlocal Agreement

10. CONSIDERATION OF LW 19-03 A REQUEST FOR A LANDSCAPE WAIVER FROM PARKING LOT LANDSCAPE REQUIREMENTS AT 511 ACADEMY ROAD IN A C-2 ZONING DISTRICT WITH THE PARCEL NUMBER 102I-00-010.00 WITH CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of LW 19-03 a request for a Landscape Waiver from parking lot landscape requirements at 511 Academy Road in a C-2 zoning district with the parcel number 102I-00-010.00 with two conditions: 1. Add 50% of the required canopy trees on the west side of the parking lot to other areas on the site and 2. Add a vertical shrub to the landscape strip between the sidewalk and the road in lieu of turf” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADOPTING AND APPROVING THE FORM OF AN INTERLOCAL COOPERATION AGREEMENT WITH OKTIBBEHA COUNTY, MISSISSIPPI, IN SUPPORT OF THE GARAN REDEVELOPMENT PROJECT; AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT; AND FOR RELATED PURPOSES.

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

1. Pursuant to the Mississippi Tax Increment Financing Act, Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), the City is authorized to undertake and carry out "redevelopment projects," as defined therein, utilizing tax increment financing.

2. Pursuant to the Act, the Governing Body has received and has conducted hearings on the "*Tax Increment Financing Redevelopment Plan, Starkville, Mississippi, February 2006*," adopted April 4, 2006 (the "Redevelopment Plan"), after publication of notice of hearing and after a hearing on the Redevelopment Plan as required by the TIF Act. The Redevelopment Plan constitutes a qualified plan under the TIF Act.

3. Pursuant to the Act, the Governing Body has received and has conducted hearings on the "*Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019*" (the "TIF Plan"), and has approved the TIF Plan on September 3, 2019, after publication of notice of hearing on August 22, 2019, and after a hearing on the TIF Plan on September 3, 2019, as required by the TIF Act. The TIF Plan constitutes a qualified plan under the TIF Act.

4. Castle Starkville, LLC (the "Developer"), is proposing to redevelop approximately 89,000 square foot retail development and related improvements strategically located off Highway 12 in the City (the "Project") in a defined area of the City to be created as a tax increment financing district (the "TIF District") for the Project.

5. The City intends to enter into an Interlocal Cooperation Agreement (the "Agreement") with the County, pursuant to the Interlocal Cooperation Act, Section 17-31-1 *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), to provide a financing mechanism to pay for the cost of acquiring, installing or constructing various infrastructure improvements for the benefit of the Project, which include, but are not necessarily 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").

6. The costs of the Infrastructure Improvements are expected to exceed the sum of Three Million Dollars (\$3,000,000). The Developer is requesting the assistance of the City and

the County in providing the funding for the Infrastructure Improvements by the utilization of tax increment financing.

7. The Project appears to be a project of major economic significance within the City and the County and to qualify as a project eligible for tax increment financing under the Redevelopment Plan. The participation on the part of the County is necessary, 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 and the County.

8. 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 expectation that tax increment financing funds will be available in the future. The City wishes to reimburse the Developer for this expense in whole or part, up to the amount of funds available from the proceeds of the tax increment financing revenue bonds in the maximum principal amount of Three Million Dollars (\$3,000,000), in one or more series (the "TIF Bonds"), at the time or times the TIF Bonds are issued in the future. The funds derived from the sale of the TIF Bonds will be used by the Developer to acquire and construct the Infrastructure Improvements or to reimburse the Developer for the costs of acquisition and construction of the Infrastructure Improvements by the Developer, and other costs included within the Infrastructure Improvements.

9. The City will pledge up to one hundred percent (100%) of the increase in its ad valorem real property tax revenues (the "City Ad Valorem TIF Revenues"), as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.

10. The City will pledge up to seventy-five percent (75%) of the increase in its sales tax rebates generated within the TIF District (the "Sales Tax Rebate TIF Revenues"), as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.

11. The County will pledge up to one hundred percent (100%) of the increase in its ad valorem real and personal property tax revenues (the "County Ad Valorem TIF Revenues"), as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.

12. The amount of the TIF Bonds to be issued will be based upon one hundred percent (100%) of the City Ad Valorem TIF Revenues, seventy-five percent (75%) of the County Ad Valorem TIF Revenues, and fifty percent (50%) of the Sales Tax Rebate TIF Revenues.

13. The City Ad Valorem TIF Revenues, the County Ad Valorem TIF Revenues, and the Sales Tax Rebate TIF Revenues shall be referred to collectively as the "TIF Revenues."

14. The TIF Bonds shall never constitute an indebtedness of the City or the County 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 or the County, other than the TIF Revenues, or a charge against its general credit or taxing powers.

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

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

SECTION 1. The Project is one of major economic significance, and the participation of the City and the County is necessary and in the public interest and would benefit the public health, safety, and welfare of the City and the County and their citizens.

SECTION 2. The Governing Body hereby approves and adopts the Agreement in substantially the form attached hereto as **Exhibit A**, with such amendments, corrections, additions, and deletions as may be agreed upon and approved by its duly authorized officers.

SECTION 3. The Governing Body hereby authorizes the Mayor and the City Clerk to execute and deliver the Agreement for and on behalf of the City, with such amendments, changes, corrections, additions, and deletions as may be approved by such officers, said execution and delivery being conclusive evidence of such approval.

Following the reading and discussion of the foregoing resolution, Alderman _____ made the motion to approve the foregoing resolution 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 of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(seal)

EXHIBIT A

Form of the Interlocal Cooperation Agreement

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Starkville, Mississippi, organized and existing under the laws of the State of Mississippi (the "City"), and Oktibbeha County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act, Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine 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:

"Bond Fund" shall mean the "Starkville Garan TIF Fund" provided for in Section 11 hereof.

"Bond Payments" shall mean payments of principal or premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds and such charges, deposits or payments for a debt service reserve fund, bond insurance and any other payments as are provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds and payments of amounts previously due and unpaid.

"Bond Resolution" shall mean the resolution of the City authorizing and directing the issuance of the Bonds, or any series thereof.

"Bonds" shall mean the tax increment financing revenue bonds of the City in the maximum principal amount of Three Million Dollars (\$3,000,000), which may be issued in one or more series in one or more years, to finance the Costs of the Infrastructure Improvements and the costs of issuance pertaining to the Bonds.

"Chancery Clerk" shall mean the Chancery Clerk of the County.

"City Ad Valorem TIF Revenues" shall mean one hundred percent (100%) of the additional ad valorem tax revenues received resulting from ad valorem taxes on the "captured assessed value" of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act; the amount of the TIF Bonds to be issued will be based upon one hundred percent (100%) of the City Ad Valorem TIF Revenues.

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

"Costs of the Infrastructure Improvements" shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements.

“County Ad Valorem TIF Revenues” shall mean one hundred percent (100%) of the additional ad valorem tax revenues received resulting from ad valorem taxes on the “captured assessed value” of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act; provided, however, that the amount of the TIF Bonds to be issued will be based upon seventy-five percent (75%) of the County Ad Valorem TIF Revenues.

"Developer" shall mean Castle Starkville, LLC, a Mississippi limited liability company, or any entity related thereto, or any successor or assigns thereof, the developer of the Project.

"Development and Reimbursement Agreement" shall mean the Development and Reimbursement Agreement, entered into or to be entered into by and between the City and the Developer.

"Final Bond Payment Date" shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date.

"Infrastructure Improvements" shall mean public infrastructure improvements, as described in the TIF Plan, supporting the Project which may include, but not limited to, the cost of acquiring, installing, and constructing various infrastructure improvements eligible under the TIF Act and located within the TIF District or servicing the TIF District, which include, but are not necessarily 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.

"Payment Date" shall mean any date on which interest or principal and interest on the Bonds is scheduled to be made.

"Principal Payment Date" shall mean with respect to any of the Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment).

“Project” shall mean an approximately 89,000 square foot retail development and related improvements strategically located off Highway 12 in the City and in the County.

"Redevelopment Plan" shall mean the “*Tax Increment Financing Redevelopment Plan, Starkville, Mississippi, February 2006*,” adopted April 4, 2006, after publication of notice of hearing and after a hearing on the Redevelopment Plan as required by the TIF Act.

“Sales Tax Rebate TIF Revenues” shall mean seventy-five percent (75%) of the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, based upon the “original sales value,” as defined and calculated in the manner set forth in the TIF Act; the amount of the TIF Bonds to be issued will be based upon fifty percent (50%) of the Sales Tax Rebate TIF Revenues.

“TIF Act” shall mean the Tax Increment Financing Act, Section 21-45-1 *et. seq.*, Mississippi Code of 1972, as amended.

“TIF District” shall mean the area described in the TIF Plan.

“TIF Plan” shall mean the “***Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019***” (the "TIF Plan"), approved by the Mayor and Board of Aldermen of the City on September 3, 2019, after publication of notice of hearing on August 22, 2019, and after a hearing on the TIF Plan on September 3, 2019, as required by the TIF Act.

“TIF Revenues” shall mean, together, the City Ad Valorem TIF Revenues, the County Ad Valorem TIF Revenues, and the Sales Tax Rebate TIF Revenues.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Developer proposes to construct the Project and the Infrastructure Improvements. The City desires to issue the Bonds to assist in the financing of the acquisition and construction of the Infrastructure Improvements in order to promote economic development and assist in the creation of jobs and to promote the economic, social and general welfare of both the City and the County.
3. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to promote economic development and to assist in the creation of jobs and to promote the general welfare of the City and County and the citizens of each.
4. In order that the Bonds may be issued and sold and the payment of the Bonds properly provided for, it is necessary that the term of this Agreement shall extend through the Final Bond Payment Date of the Bonds, each series of which shall have a scheduled maturity not later than fifteen (15) years from the date of each such series, respectively.
5. In order to provide for the Infrastructure Improvements and to enable the acquisition and construction of the Project by the Developer, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement pursuant to the TIF Act and the Interlocal Act.
6. It is agreed and understood that the City has developed the TIF Plan and established the TIF District in order to provide for the issuance and sale of the Bonds to finance the Infrastructure Improvements, and it is agreed and understood that the City may, in its discretion, include as sources of payment for the Bonds and pledge to the extent deemed necessary and appropriate all or any portion of the TIF Revenues.

7. The City and the County desire to enter into this Agreement for the purposes of (i) assisting in the financing of the Costs of the Infrastructure Improvements and (ii) satisfying the requirements of the TIF Act.
8. It is necessary for the City and the County to enter into this Agreement pursuant to the TIF Act and the Interlocal Act in order to enable the City to issue and sell the Bonds, and to provide for the securing of the Bonds and the payment of the Bond Payments.
9. The TIF Act authorizes the City to issue the Bonds for financing all or part of the Costs of the Infrastructure Improvements.
10. The City hereby agrees that it will issue the Bonds for the purpose of assisting the financing of the Infrastructure Improvements. The Bond Payments shall be payable solely from the TIF Revenues.
11. The City and the County have agreed to divert a portion of their respective TIF Revenues from the TIF District to be used for the Bond Payments as hereinafter set forth.
12. The City will pledge up to one hundred percent (100%) of the City Ad Valorem TIF Revenues, as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.
13. The City will pledge up to seventy-five percent (75%) of the Sales Tax Rebate TIF Revenues, as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.
14. The County will pledge up to one hundred percent (100%) of County Ad Valorem TIF Revenues, as collected within the boundaries of the TIF District, calculated in the manner set forth in the TIF Act.
15. The amount of the TIF Bonds to be issued will be based upon one hundred percent (100%) of the City Ad Valorem TIF Revenues, seventy-five percent (75%) of the County Ad Valorem, and fifty percent (50%) of the Sales Tax Rebate TIF Revenues.
16. It is in the best interests of the citizens of the City and the County that the City and the County enter into and execute the Agreement.
17. The amount and timing of the TIF Bonds shall be determined pursuant to further proceedings of the City.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Sections 6 and 10 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing of the Infrastructure Improvements and the security for and payment of the Bonds.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City and the County are authorized by the TIF Act and the Interlocal Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing, and Supplying.

(a) The Infrastructure Improvements shall be financed as a joint undertaking of the City and the County. All of the staffing pertaining to the acquisition and/or construction of the Infrastructure Improvements and the issuance of the Bonds will be provided by the City, except as may be otherwise provided herein. The City and the County hereby designate and authorize the City to exercise all powers needed to carry out and assist in the development of the Project and the Infrastructure Improvements, including but not limited to the power to issue the Bonds to finance all or a portion of the Costs of the Infrastructure Improvements, and to reimburse the Developer or any contractor hired by or with the approval of the City, from proceeds of the Bonds, for any advances made by the Developer to acquire and/or construct the Infrastructure Improvements in anticipation of the issuance of the Bonds.

(b) The City will establish a budget which may be included as a part of the City's budget for the receipts and expenditures pertaining to the Project and to the Bond Payments. The City Clerk is hereby designated to receive, disburse, and account for the TIF Revenues to be received by or deposited with the City.

(c) The City Clerk shall determine on a date not less than two (2) months prior to the Principal Payment Date of each year the amount of TIF Revenues received by the County and the amount of TIF Revenues received by the City for the preceding twelve (12) months and shall promptly give a notice to the Chancery Clerk of the County setting forth (1) the amount needed for the next succeeding Bond Payments, (2) the total amount of TIF Revenues, and (3) the amount of TIF Revenues due from the County for said Bond Payments. The County agrees to cooperate in supplying all information needed from the County for this purpose.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. The operation of the Agreement and of the Infrastructure Improvements shall be carried out by the City and by the County as described in Section 4 of this Agreement and as may be otherwise provided herein, pursuant to the TIF Act and the Interlocal Act.

SECTION 6. Termination; Disposition of Property. Except for the Infrastructure Improvements to be dedicated to the City, at the termination of the Agreement any property owned by the City and Developer, respectively, shall remain their property. The Infrastructure Improvements to be owned by the City shall be dedicated to the City as a condition for reimbursement to the Developer for the Costs of the Infrastructure Improvements to be paid from proceeds of the Bonds. As to any Infrastructure Improvements to be owned by the Developer or other private party, the City has determined that it is in the best interests of the City for such property to be owned by the Developer or other private party and not by the City. Any surplus TIF Revenues remaining after termination shall be returned to the City and the County, respectively, after each has satisfied its respective obligations under Section 11 hereof and pursuant to Section 11 hereof.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act and the TIF Act. No such amendment shall have a material adverse effect on the ability of the City to make the Bond Payments.

SECTION 8. Administration of Issuance of Bonds. The provision for the administration of issuance of the Bonds and the payment thereof is provided for in Section 4 hereof, pursuant to the Interlocal Act and the TIF Act.

SECTION 9. Manner of Acquiring, Holding, and Disposing of Property; Cooperation Concerning Property Matters.

(a) The Developer has acquired or will acquire all property needed for the Project and the Infrastructure Improvements. The City has entered into a Development and Reimbursement Agreement with the Developer regarding, among other things, the dedication and conveyance to the City of any Infrastructure Improvements to be owned by the City and the reimbursement to the Developer of all or a portion of the Infrastructure Improvements.

(b) The City shall have the right, at its request, to review and approve the plans, specifications, and expenditures for all Infrastructure Improvements. The City and the County shall have access to all records pertaining to the acquisition and construction of the Infrastructure Improvements, and no changes which materially affect the overall scope thereof will be carried out without the written consent of the City.

(c) The County will grant to the City any necessary construction and maintenance easements on property on which the County can grant such rights to aid in the acquisition and/or construction of the Infrastructure Improvements.

SECTION 10. Terms and Conditions That Will Cause Agreement to Be Terminated. The term of each series of the Bonds shall not exceed fifteen (15) years from the date thereof. The Agreement will be terminated upon the payment in full of the Bond Payments. However, the obligations of the City and the County, respectively, incurred during the term of this Agreement shall not lapse due to a failure or refusal of the party owing such obligation.

SECTION 11. Manner in Which the Costs of the Infrastructure Improvements Shall be Shared.

(a) The City has approved the Redevelopment Plan and the TIF Plan, and has created the TIF District. The City will issue the Bonds for the purpose of financing the Infrastructure Improvements associated with the Project. The Bond Payments shall be the responsibility of the City and shall be paid from the TIF Revenues.

(b) There shall be created by the City a “Starkville Garan TIF Fund” (the “Bond Fund”) which will be held as a separate fund by the City. The City will provide to the County a schedule of Bond Payments, which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent (as defined in the Bond Resolution), prepayments of principal or other change in Bond Payments.

(c) To provide for the Bond Payments, the County will divert all or a portion of its County Ad Valorem TIF Revenues. The amount of such County Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section and shall be paid to the City Clerk, credited to the Bond Fund, and disbursed as provided in this Section.

(d) To provide for the Bond Payments, the City will divert all or a portion of its City Ad Valorem TIF Revenues. The amount of such City Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(e) If necessary to provide for the Bond payments, after the diversion by the County of its County Ad Valorem TIF Revenues and by the City of its City Ad Valorem TIF Revenues, the City will divert all or a portion of its Sales Tax Rebate TIF Revenues. The amount of such Sales Tax Rebate TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(f) The County will, at least two (2) months prior to the Principal Payment Date, transfer that portion of its County Ad Valorem TIF Revenues described below to the City for deposit into the Bond Fund for the Bond Payments. The City will deposit that portion of its City Ad Valorem TIF Revenues described below into the Bond Fund, along with the County Ad Valorem TIF Revenues received from the County for that purpose. The amount of the TIF Revenues to be diverted by the County and by the City shall be determined and transferred and/or deposited as follows:

(i.) To the extent that seventy-five percent (75%) of the County Ad Valorem TIF Revenues and one hundred percent (100%) of the City Ad Valorem TIF Revenues are equal to the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then the entire amount of such TIF Revenues (being limited as described in the definitions and descriptions herein of the TIF Revenues) shall be transferred to the City (with regard to the County) and deposited into the Bond Fund for the Bond Payments.

(ii.) To the extent seventy-five percent (75%) of the County Ad Valorem TIF Revenues and one hundred percent (100%) of the City Ad Valorem TIF Revenues are less than

the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then an amount up to seventy-five percent (75%) of the Sales Tax Rebate TIF Revenues shall be deposited into the Bond Fund for the Bond Payments.

(iii.) To the extent that seventy-five percent (75%) of the County Ad Valorem TIF Revenues, one hundred percent (100%) of the City Ad Valorem TIF Revenues, and seventy-five percent (75%) of the Sales Tax Rebate TIF Revenues are less than the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then a sufficient amount up to one hundred percent (100%) of the City Ad Valorem TIF Revenues, one hundred percent (100%) of the County Ad Valorem TIF Revenues, and seventy-five percent (75%) of the Sales Tax Rebate TIF Revenues shall be determined on a pro rata basis and transferred and/or deposited into the Bond Fund for the Bond Payments.

(iv.) To the extent that seventy-five percent (75%) of the County Ad Valorem TIF Revenues, one hundred percent (100%) of the City Ad Valorem TIF Revenues, and seventy-five percent (75%) of the Sales Tax Rebate TIF Revenues exceed the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then excess TIF Revenues shall be released pro rata to the City and the County so that the City and the County contributes the same percentage of its TIF Revenues.

(g) Upon payment of the Bonds in full as to principal and interest on the Final Bond Payment Date, then excess TIF Revenues shall be released pro rata to the City and the County so that the City and the County contributes the same percentage of its TIF Revenues.

SECTION 12. TIF Revenues from the TIF District; Security for Bond Payments.

It is agreed that the City may include as sources of payment for the Bonds and pledge the TIF Revenues for the Bond Payments.

SECTION 13. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General, and filed as provided in the Interlocal Act. The initial term of this Agreement shall commence on the effective date hereof and terminate as provided in Section 10 hereof.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 20____.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Oktibbeha County, Mississippi

President, Board of Supervisors

ATTEST:

Chancery Clerk, Board of Supervisors

(seal)

CERTIFICATE

I, Lesa Hardin, City Clerk of the City of Starkville, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement related to the “***Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019,***” approved and adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on _____, 20____, and executed on _____, 20____.

Witness my hand this the ____ day of _____, 20____.

City Clerk

(seal)

CERTIFICATE

I, Sharon Livingston, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement related to the “***Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019,***” adopted and approved by the Board of Supervisors of Oktibbeha County, Mississippi, on _____, 20____, and executed on _____, 20____.

Witness my hand this the ____ day of _____, 20____.

Chancery Clerk

(seal)

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 TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, AND FOR A TERM OF ANY INDIVIDUAL SERIES NOT TO EXCEED THIRTY (30) YEARS, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

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

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"), Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State (together, the "Act").

"Special Tax Authorized Purpose" shall mean providing funds to acquire real property and constructing, equipping, owning, operating, leasing, furnishing, maintaining, and marketing new and existing sports tournament and recreational facilities of the Municipality and for related purposes as authorized by the Authority Act, and to pay the principal of and interest on bonds issued pursuant to the Authority Act.

"General Municipal Improvements Authorized Purpose" shall mean providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; 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; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or

changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

On November 6, 2018, the Governing Body of the Municipality adopted a resolution stating its intent to levy an additional 1% economic development, tourism, and convention tax on the gross income of restaurants derived from retail sales of prepared food, alcoholic beverages, and nonalcoholic beverages, and from gross income derived from lodging at hotels and motels within the Municipality (the “Special Sales Tax”) for the “construction, maintenance, operation, and promotion of recreation and sports tournament facilities” within the Municipality.

On April 16, 2019, the Governing Body of the Municipality adopted a resolution calling for a special election on the issue of levying the Special Sales Tax for the Special Tax Authorized Purpose. 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. On June 4, 2019, the Governing Body of the Municipality adopted a resolution calling for the levy of the Special Sales Tax beginning on August 1, 2019, and forwarded a copy to the Mississippi Department of Revenue.

Pursuant to the Authority Act, the proceeds of the Special Sales Tax shall not be considered as general fund revenues but shall be dedicated to and expended solely for the Special Tax Authorized Purpose.

Pursuant to the Authority Act, the Governing Body of the Municipality is authorized to issue general obligation bonds of the Municipality or incur other indebtedness in an aggregate principal amount that is not in excess of an amount for which debt service is capable of being funded by the proceeds of the Special Sales Tax. The general obligation bonds issued pursuant to the Authority Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.

Pursuant to the Act, the Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purpose and the Special Tax Authorized Purpose (together, the “Authorized Purposes”), 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 general obligation bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”), or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”), all in the maximum principal amount of Twenty-Five Million Dollars (\$25,000,000), issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed thirty (30) years.

The Municipality is authorized by the Municipal Improvements Act to issue the Bonds for the purpose of providing funds for the General Municipal Improvements Authorized Purpose. It is necessary and in the public interest to issue the Bonds to provide funds for the General Municipal Improvements Authorized Purpose.

The Municipality reasonably expects that it will incur expenditures for the Authorized

Purposes for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed thirty (30) years, 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 Purposes made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

SECTION 1. This resolution is adopted pursuant to the provisions of the Act.

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds pursuant to the Authority Act and the Municipal Improvements Act, to issue and sell the Qualified Obligation pursuant to the the Authority Act, the Municipal Improvements Act, and the Bank Act, or enter into the Loan with the Bank pursuant to the the Authority Act, the Municipal Improvements Act, and the Bank Act, issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed thirty (30) years, all in the maximum principal amount of Twenty-Five Million Dollars (\$25,000,000), for the Authorized Purposes.

SECTION 3. The Bonds, the Qualified Obligation, or the Loan, may be issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed thirty (30) years, and, if issued, may be payable from legally available revenues of the Municipality, including the Special Sales Tax.

SECTION 4. The Bonds and the Qualified Obligation may be general obligations 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 Bonds according to the terms thereof; provided, however, that the Bonds and the Qualified Obligation issued pursuant to the Authority Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.

SECTION 5. The Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body of the Municipality to be held at the City Hall located at 110 West Main Street in the Municipality on Tuesday, October 15, 2019, at 5:30 o'clock p.m. Pursuant to the Act, if a petition signed by not less than ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, be filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Bonds, the Qualified Obligation, or the Loan may be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date above specified, and

may be sold under the regular procedure for issuing and selling the Bonds, the Qualified Obligation, or the Loan.

SECTION 6. This resolution shall be published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper 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 of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Loan, and the last publication shall be made not more than seven (7) days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

SECTION 8. 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 Purposes 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 9. 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 10. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein. 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 17th day of September, 2019.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

Publication Instructions:

The Starkville Daily News

September 24, 2019; October 1, 2019; and October 8, 2019

11. CONSIDERATION OF ACCEPTING THE JEFF R. ROSENBERG PROPOSAL FOR THE COMPREHENSIVE HISTORIC PROPERTY RECONNAISSANCE SURVEY TO BE CONDUCTED IN THE CITY OF STARKVILLE, MS FOR FISCAL YEAR 2019-2020.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “consideration of accepting the Jeff R. Rosenberg proposal for the Comprehensive Historic Property Reconnaissance Survey to be conducted in the City of Starkville, MS for fiscal year 2019-2020” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF THE APPROVAL FOR HISTORIC PRESERVATION MEMBER DEBBIE NETTLES TO TRAVEL TO BILOXI, MS FOR THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY’S REQUIRED TRAINING.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Historic Preservation Member Debbie Nettles to travel to Biloxi, MS for the Historic Preservation Division of the Mississippi Department of Archives and History’s required training September 24,2019 at an approximate cost of \$355.00” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 11, 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.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the City of Starkville Claims Docket for all departments including Starkville Utilities, as of September 11, 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” is enumerated, this consent item is thereby approved.

General Fund	001	\$ 1,117,661.16
Restricted Fire Fund	003	1,555.67
Airport Fund	015	21,014.55
Sanitation	022	56,460.89
Landfill	023	3,695.00
Computer Assessments	107	175.00
Parking Mill Project	311	5,000.00
Sub Total Before Utilities		\$ 1,205,562.27
Utilities Dept.	SED	1,051,480.57
Total Claims	Total	\$ 2,257,042.84

14. CONSIDERATION OF ACCEPTANCE OF THE AUGUST FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “acceptance of the August Financial Statements” is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF AUTHORIZATION FOR JAMEIKA SMITH TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2019 AND SPRING 2020 SEMESTERS TO TAKE MASTER’S LEVEL COURSES IN ACCOUNTING.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Jameika Smith to participate in the Educational Assistance Program for the Fall 2019 and Spring 2020 semesters to take master’s level courses in Accounting” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE APPROVAL FOR CITY CLERK / CFO LESA HARDIN TO ATTEND THE 2019 MASTER MUNICIPAL CLERK AND COMMITTEE SESSION TO BE HELD OCTOBER 2 – 4 AT LAKE TIAK-O’KHATA WITH A COST NOT TO EXCEED \$250.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval for City Clerk / CFO Lesa Hardin to attend the 2019 Master Municipal Clerk and Committee Session to be held October 2 – 4 at Lake Tiak-O’Khata with a cost not to exceed \$250” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF APPROVAL OF THE RENTAL AGREEMENT WITH CANON SOLUTIONS AMERICA FOR A 60 MONTH RENTAL OF A CANON COPIER TO BE USED BY THE FIRE DEPARTMENT AT A COST OF \$175.00 PER MONTH.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the Rental Agreement with Canon Solutions America for a 60 month rental of a Canon copier to be used by the Fire Department at a cost of \$175.00 per month” is enumerated, this consent item is thereby approved.

Agreement on following page

18. CONSIDERATION OF AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO BILOXI, MS TO ATTEND THE 2019 TRAINING CHIEFS CONFERENCE OCTOBER 16 – 17, 2019 AT AN APPROXIMATE COST OF \$450.00 (MEALS, RESERVATIONS/HOTEL, AND CONFERENCE REGISTRATION).

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Clarence Parks to travel to Biloxi, MS to attend the 2019 Training Chiefs Conference October 16 – 17, 2019 at an approximate cost of \$450.00 (meals, reservations/hotel, and conference registration)” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ALLOW WKMB CONCRETE, LLC. THE LOWER OF TWO QUOTES, PERMISSION TO CONSTRUCT A 50 X 60 CONCRETE PAD TO BE USED FOR A FUTURE STORAGE BUILDING FOR A COST OF \$26,000.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “permission to allow WKMB Concrete, LLC permission to construct a 50 X 60 concrete pad to be used for a future storage building for a cost of \$26,000, the lowest of the two quotes” is enumerated, this consent item is thereby approved.

Two Quotes Received: WKMB - \$26,000.00 and Prisock - \$33,540.00

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City Of Starkville (hereinafter referred to as Customer), and Canon USA, Inc. (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: 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. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for

each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**

A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: 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 be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or 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 Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, 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 Immigration 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. The Vendor 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 Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) 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 (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ____ .

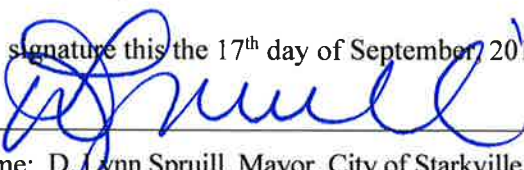
Vendor: Canon Solutions America

By: _____

Printed Name:

Title:

Witness my signature this the 17th day of September, 2019.

By: 

Printed Name: D. Lynn Spruill, Mayor, City of Starkville, MS

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200044603

Vendor Company Name: Canon Solutions America

Customer Agency Name: City of Starkville- Fire Dept.

Bill To Address: 503 East Lampkin St.

Fire Department

Starkville, MS 39759

Ship To Address: 503 East Lampkin St.

Fire Department

Starkville, MS 39759

Description of Equipment, Software, or Services

Price:

IRA C5540 I III Base Model

Cabinet Type N, Inner Finisher

Inner 2/3 Hole Punch Unit, Power Filter

\$175

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 60

Start Date: 10/1/19

End Date: 9/30/24

Modifications: Maintenance includes all toner, parts, labor and supplies. Paying per copy @ \$.0092 per b/w copy and \$.0507 per color copy.

Vendor Signature


Customer Signature



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S1014228.01 (the "AGREEMENT")**

Page 1 of 1

Customer ("You"):		Customer Account: 1878536
Company: CITY OF STARKVILLE		
Address: 503 E LAMPKIN ST FIRE DEPT		
City: STARKVILLE		County: OKTIBBEHA
State: MS	Zip: 39759-2950	Phone #: 662.323.1845
Email: lashonda@cityofstarkville.org		

Buy-out Reimbursement
\$ _____ to be paid under the circumstances described in Section 1 below.
Payable to: ☐ You ☐ Canon Financial Services, Inc.
Reason for check issuance: _____

Lease Upgrade or Buy-out Acknowledgement																	
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following: ☐ Not Applicable ☐ You will return the equipment to the leasing company according to the terms and conditions of your lease agreement. ☐ CSA will return the equipment to the leasing company per Section 2 below. ☐ You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes ☐ If yes, under an Existing Contract ☐ or New Contract ☐ No ☐ ☒ CSA will pick up the equipment for Trade In.	List the leasing company and lease number associated with any lease upgrade or buy-out. <table border="1"><thead><tr><th>Leasing Company Name</th><th>Lease Number</th></tr></thead><tbody><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></tbody></table>	Leasing Company Name	Lease Number														
Leasing Company Name	Lease Number																

Return Authorization	
Please select one: ☒ Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: ☐ Good Working Condition ☒ As is condition ☐ Return Equipment to selected Leasing Company ☐ Canon Financial Services ☐ Return Equipment to CSA. Original Order Date _____	Pick-Up Information: ☒ Same Date as Delivery of Listed Items specified on the Agreement. ☐ Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement) Contact Name: _____ Phone: _____ E-Mail: _____ Special Removal Instructions: _____

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date
TRD	2360V920	SHPIM3511	090327-SHPIM3511	432742		LaShonda Malone 662.323.1845	lashonda@cityofstarkville.org	

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. **If Buy Out Reimbursement is selected:** The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. **If Trade-in Equipment or Return to Leasing Company is selected:** You hereby authorize CSA to pick up the Trade-in or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-in or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-in Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-in Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company. You acknowledge that additional charges for supplies, media, excess usage, etc., will be invoiced to you, and you shall be responsible for all invoices due and owing up to and including the date such Trade-In equipment or Return Equipment is received by CSA.

3. **DATA.** You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

THIS ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS SUPPLEMENTED HEREBY THE AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature

Printed Name

Lesa Hardin

Title

City Clerk/CFO

Date

9-20-19

SLS-004B April 2019 CSA

20. CONSIDERATION OF AUTHORIZATION TO CHANGE THE CLASSIFICATION OF VITTORIA ARNOLD FROM ANIMAL CONTROL OFFICER TO LEAD ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to change the classification of Vittoria Arnold from Animal Control Officer to Lead Animal Control Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF AUTHORIZATION TO HIRE BRANDY JOHNSON AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to hire Brandy Johnson as an Animal Control Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF AUTHORIZATION TO HIRE IZZAC JOHNSON, JONATHAN LUTTRELL, DARNELL MADISON AND VELEEKA NASH AS CERTIFIED POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to hire Izzac Johnson, Jonathan Luttrell, Darnell Madison and Veleeka Nash as Certified Police Officers in the Starkville Police Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF THE APPROVAL OF THE FACILITY USE AGREEMENT WITH THE STARKVILLE SOCCER ASSOCIATION FOR USE OF ATHLETIC FIELDS AT THE STARKVILLE SPORTSPLEX.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the facility use agreement with Starkville Soccer Association for use of athletic fields at the Starkville Sportsplex” is enumerated, this consent item is thereby approved.

Agreement on following page

24. CONSIDERATION OF PERMISSION TO ALLOW NICK CALLAHAN, LISA COX, BRUCE HARRIS, WILLIAM POCHOP, AND JOSEPH WILLIAMS TO ATTEND THE MISSISSIPPI RECREATION AND PARK ASSOCIATION CONFERENCE OCTOBER 20-24, 2019 IN BILOXI, MISSISSIPPI WITH A TOTAL COST NOT TO EXCEED \$2,200.00.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “permission to allow Nick Callahan, Lisa Cox, Bruce Harris, William Pochop, and Joseph Williams to attend the Mississippi Recreation and Park Association Conference October 20-24, 2019 in Biloxi, Mississippi with a total cost not to exceed \$2,200.00” is enumerated, this consent item is thereby approved.

**STARKVILLE PARKS AND RECREATION DEPARTMENT
FACILITY USE AGREEMENT**

This is an agreement by and between the **CITY OF STARKVILLE**, a Mississippi municipal corporation hereinafter referred to as the "City", by and through its authorized representative, and **STARKVILLE SOCCER ASSOCIATION**, a Mississippi **Nonprofit** hereinafter referred to as the "Association".

WHEREAS, the Association provides a form of recreation for the City of Starkville and the Oktibbeha County area; and

WHEREAS, the City desires to assist in providing such form of recreation to area residents;

NOW, THEREFORE, for and in consideration of the mutual promises recited herein, the parties agree as follows:

**ARTICLE I
DEFINITIONS**

1.01 The term "Association" shall mean an entity organized under the laws of the State of Mississippi whose main purpose is to participate in athletic league games against athletic teams in the same athletic league at City Facilities. The Association shall offer divisions in age groups that adequately meet the needs of the community. If an age group is not offered but requested by the community, the Association shall make all efforts to add the requested age group in future seasons.

1.02 The term "City Facility or City Facilities or Facility" shall mean any athletic fields owned and operated by the City of Starkville.

1.03 The Term "Participant" shall mean any person whether individually or as part of a team that takes part in the Association's activities.

1.04 The term "Participant Fee" shall mean any consideration paid on the basis of individual registration.

**ARTICLE II
GENERAL TERMS**

2.01 This Agreement shall be in effect from the date of execution until August 31, 2020. The City will permit the Association to use all necessary fields at the Starkville Sportsplex, located at 405 Lynn Lane, Starkville, MS 39759 for the purpose of organizing and implementing athletic leagues for practices and games to be played on City Facilities. While primary use by the Association shall be at the Starkville Sportsplex, if necessary, other fields or facilities may be used, including fields or facilities at locations other than the Starkville Sportsplex. The City shall have

the option to immediately terminate this Agreement at any time with or without cause with Thirty (30) days notice.

2.02 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.

- (d) Any requested changes to the facility usage schedules submitted to the City shall be forwarded and approved prior to taking effect.

2.03 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) at the time of the execution of the agreement before facility use begins. 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.

2.04 Participant fees as defined in paragraph 2.03 are to be paid within 30 days of the conclusion of the season.

2.05 The Association agrees that it will be solely responsible for the following items:

- (a) Locking all doors to buildings and structures and securing all gates and other access points prior to leaving after each use of the Facility
- (b) Picking up ground litter from Facility, including fields and surrounding areas, prior to leaving after each use of the Facility
- (c) Paying for all damages related to and arising out of use of the Facility by the Association
- (d) Assisting with minor soccer net repairs including, but not limited to, usage of zip ties to affix the soccer net to the goal frame.

2.06 To maintain order and safety, the Association 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.

2.07 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

- (a) Marking fields to proper dimensions prior to the first properly scheduled game of the season and remarking as necessary
- (b) Cleaning and stocking of restrooms
- (c) Installing nets, bases, goal anchors and similar equipment related to the proposed use of Facility by the Association
- (d) General grounds maintenance of Facility and City-installed equipment
- (e) Determining whether the Facility will be open or closed for the Association'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 Association 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.

2.08 The Association is prohibited from using personal equipment to perform maintenance on any City facilities.

2.09 Priority usage of City facilities shall go to recreational leagues and teams, with all others including non-recreational, tournament teams receiving secondary priority.

2.10 The Association 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 Association.

2.11 The User acknowledges decisions regarding field usage priority for other user groups is at the City's discretion.

ARTICLE III INSURANCE REQUIREMENTS

3.01 During the term of this Agreement, the Association 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 Association, 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 Association'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 Association's insurance and shall not contribute to it.

3.02 A certificate of insurance and copies of all endorsements shall be furnished to the City at the time of execution of this Agreement and is attached.

ARTICLE IV NON-DISCRIMINATION CLAUSE

The Association 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 V USE OF FACILITY KEYS

The City will issue key(s) to the Association for and during the use of the Facility. The keys may not be reproduced or duplicated by the Association. The Association 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 Association, the Association agrees to reimburse City for the cost to make new key(s) and install new lock(s).

ARTICLE VI REPAIRS AND DAMAGES TO FACILITIES

The Association 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 Association. This applies, but is not limited to any and all persons associated with the Association who use the Facility or who attend the Association's events at the Facility during the term of the Agreement. The Association 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 VII OFFICERS' NAMES AND SCHEDULE OF ACTIVITIES

7.01 The Association agrees to provide a list of all officers and other persons who will be in charge of the activities engaged in by the Association during the use of the Facility. The Association also agrees to provide addresses and phone numbers for the above-referenced persons.

This list of names, addresses, and phone numbers must be provided to the City prior to the beginning of the term of the Agreement and updated as necessary, included at the beginning of each new Season of play.

ARTICLE VIII RESIDENT POLICY

All City of Starkville recreation programs and facilities are designed to benefit the Starkville community first. Residents may be charged a discounted fee for certain activities or for use of certain facilities.

ARTICLE IX SAFETY PROCEDURES

The Association hereby agrees to abide by generally-recognized standards of safety, regulations and procedures for the nature of the proposed use of the Facility. The Association, including its players, attendees, league officials, employees and volunteers, are also required to abide by City of Starkville park rules and ordinances.

ARTICLE X CRIMINAL BACKGROUND CHECKS

The Association shall conduct criminal background checks on all persons acting as head coaches, assistant coaches, board members, and any other person acting in an official capacity with any organization involved in the Association's youth activities. These checks shall be conducted prior to the beginning of the season for which the individual is first involved and shall be valid for no more than one calendar year. The Association shall employ a reputable company licensed by the State of Mississippi to conduct such checks unless these checks are conducted by the Association's state or national sanctioning body. Should an individual be disqualified as a result of the check, based upon generally-recognized standards for the protection of youth, the Association shall prohibit that individual from serving in any official capacity with the Association's activities. Additionally, the Association shall provide to the City, upon request, a listing of all individuals who have undergone a criminal background check.

ARTICLE XI INDEMNIFICATION

The Association 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 Association. 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 Association, 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 XII RELEASE

The Association 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 Association'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 XIII FINANCIAL RECORDS

13.01 The Association shall employ financial management systems that reasonably safeguard its financial resources and ensure that public facilities are not being used to generate profits for individuals or groups. Financial records should be developed and maintained in a way that is accessible and understandable to program participants.

13.02 The City shall have the right to review all financial records relating to the operation of the Association and its activities and operations that take place on City facilities. Such records should be maintained in accordance with generally acceptable accounting principles and be submitted to the City within ten (10) days of request.

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 Association 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

A. Insurance

**STARKVILLE
SOCCER ASSOCIATION**

By: 

Printed Name: DOUG HEFLIN

Title: PRESIDENT

Date: 9/19/19

CITY OF STARKVILLE

By: 

Mayor

Date: 9.17.2019

25. CONSIDERATION OF THE DESIGN OF THE NEW RESTROOM FACILITIES AT J. L. KING PARK FOOTBALL FIELD, AND PATRIOT’S PARK, AND THE NEW PAVILION AND RESTROOM AT MONCRIEF PARK.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the design of the new restroom facilities at J. L. King Park Football Field, and Patriot’s Park, and the new pavilion and restroom at Moncrief Park” is enumerated, this consent item is thereby approved.

Designs presented are on following pages

26. CONSIDERATION OF THE ADDITION OF THE RENOVATION OF THE MONCRIEF PARK POOL DECK AND POOL HOUSE TO THE EXISTING AGREEMENT WITH LPK ARCHITECTS.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the addition of the renovation of the Moncrief Park pool deck and pool house to the existing agreement with LPK Architects” is enumerated, this consent item is thereby approved.

Agreement follows restroom designs

27. REQUEST AUTHORIZATION TO ALLOW DUI OFFICERS OAKES AND RODRIGUEZ TO ATTEND A DUI TRAINING IN RIDGELAND, MS ON OCTOBER 14-17, 2019.

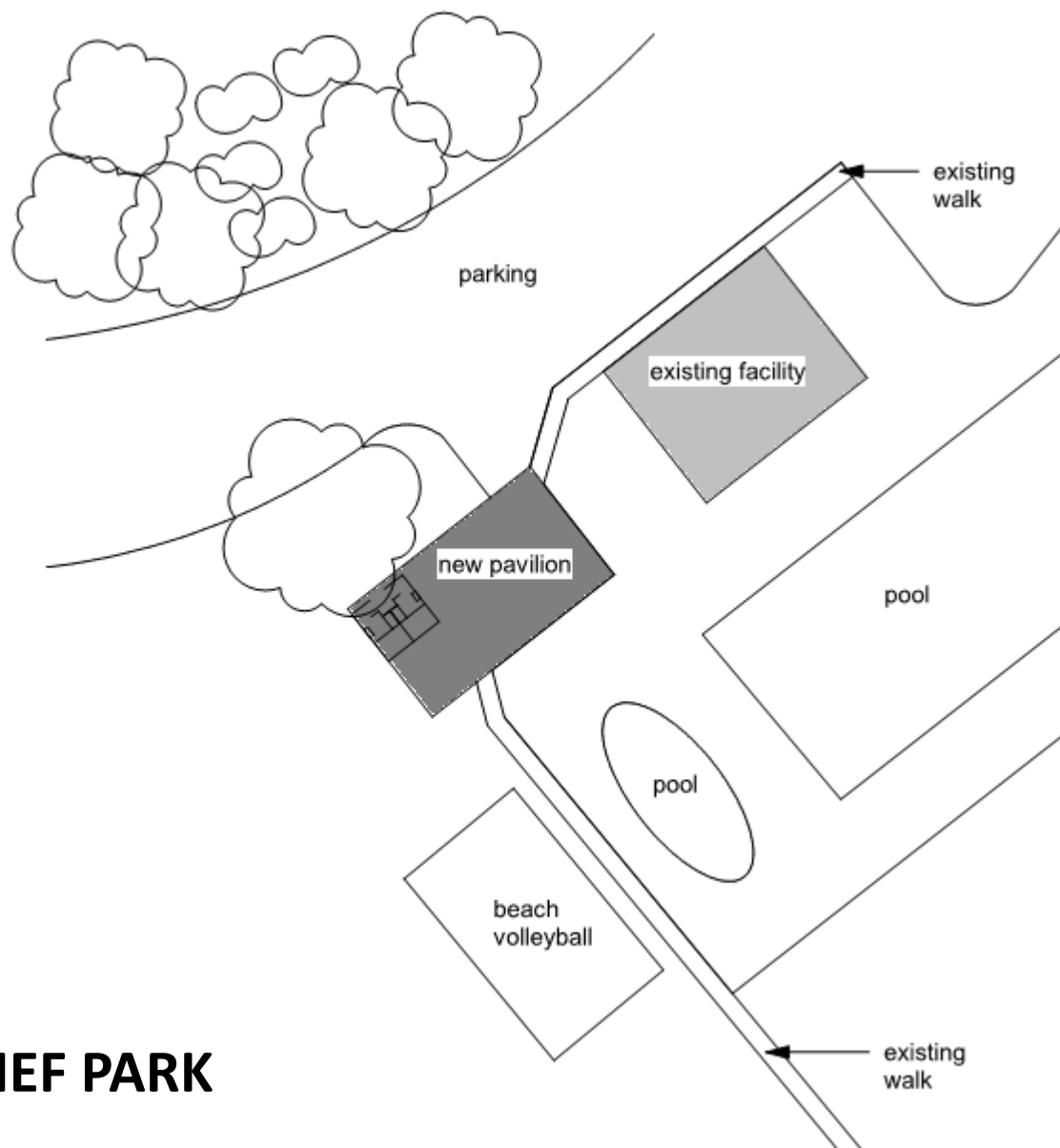
Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval to allow DUI Officer Oakes and Rodriguez to attend a DUI Training in Ridgeland, Ms., on October 14-17, 2019” is enumerated, this consent item is thereby approved.

28. REQUEST AUTHORIZATION FOR JOSH REED & BRADY HAYNES WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA LINEMAN APPRENTICESHIP PRE-APPRENTICE ASSESSMENT WORKSHOP ON OCTOBER 13-19, 2019 WITH COSTS ASSOCIATED WITH THE TRIP NOT TO EXCEED 2,600.00 EACH.

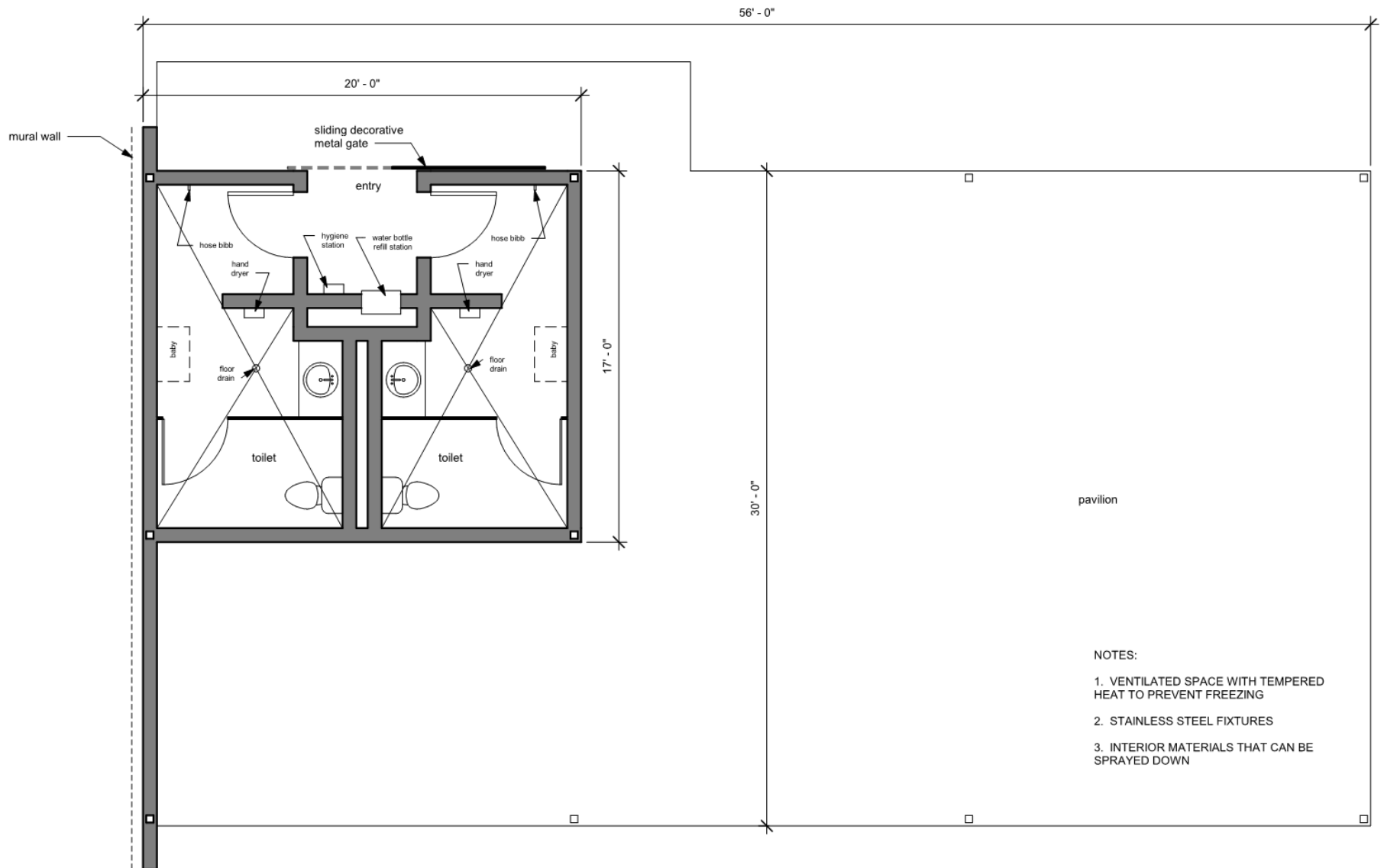
Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Josh Reed & Brady Haynes with the Electric Division of Starkville Utilities to travel to Scottsboro, AL to attend the TVPPA Lineman Apprenticeship Pre-Apprentice Assessment Workshop on October 13-19,2019 with costs associated with the trip not to exceed 2,600.00 each (registration, lodging, meals, and mileage)and advance travel requested in the amount of \$319.00” is enumerated, this consent item is thereby approved.

29. REQUEST AUTHORIZATION FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO NASHVILLE, TN TO ATTEND THE TVPPA LINE DESIGN & STAKING CERTIFICATION ON OCTOBER 29-31,2019. COST WITH THE TRIP SHOULD NOT EXCEED \$2,200.00.

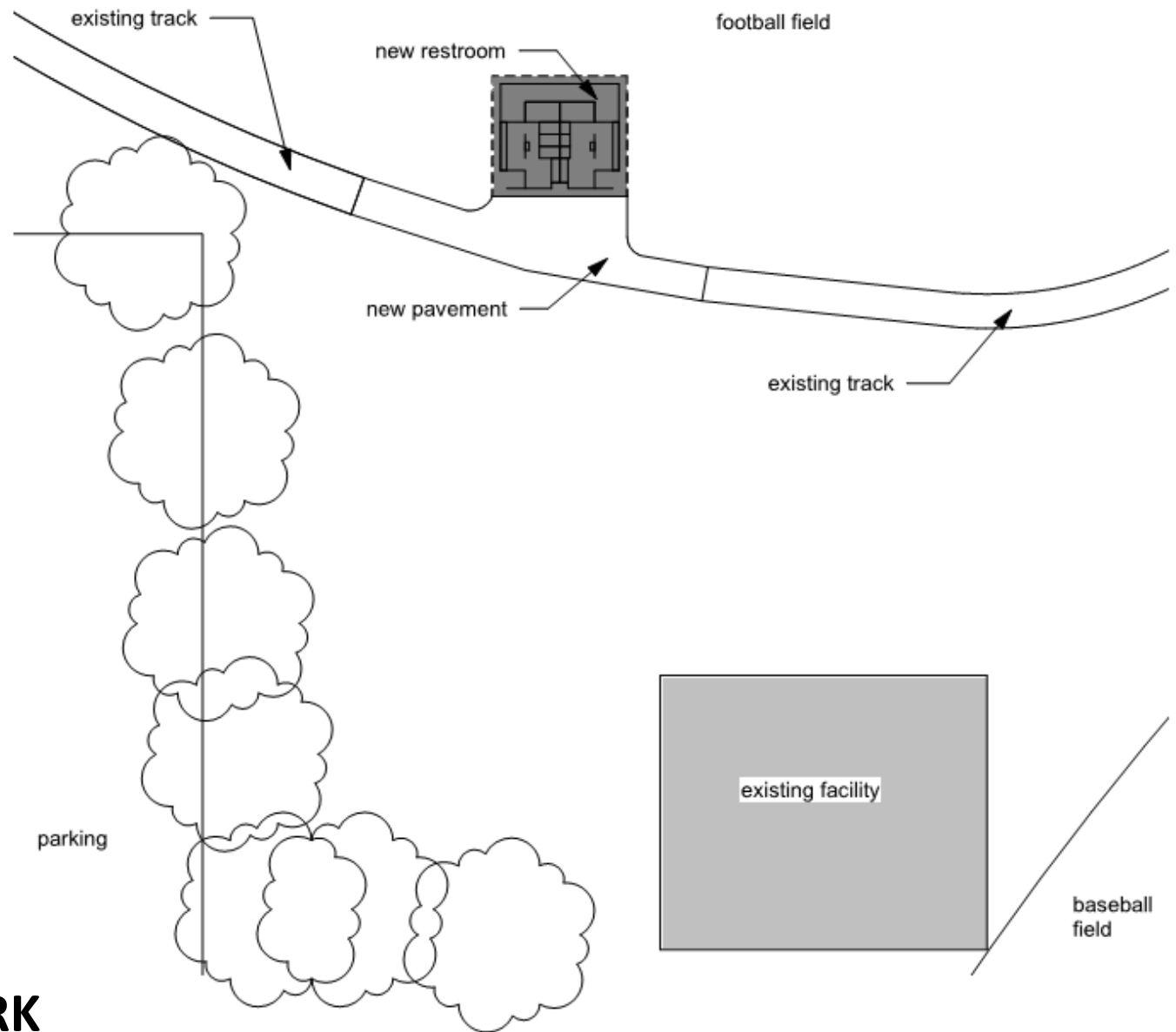
Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Madison Smith with the Electric Division of Starkville Utilities to travel to Nashville, TN to attend the TVPPA Line Design & Staking Certification on October 29-31,2019 with cost with the trip not to exceed \$2,200.00 (registration, lodging, meals, and mileage) and advance travel requested in the amount of \$348.00” is enumerated, this consent item is thereby approved.



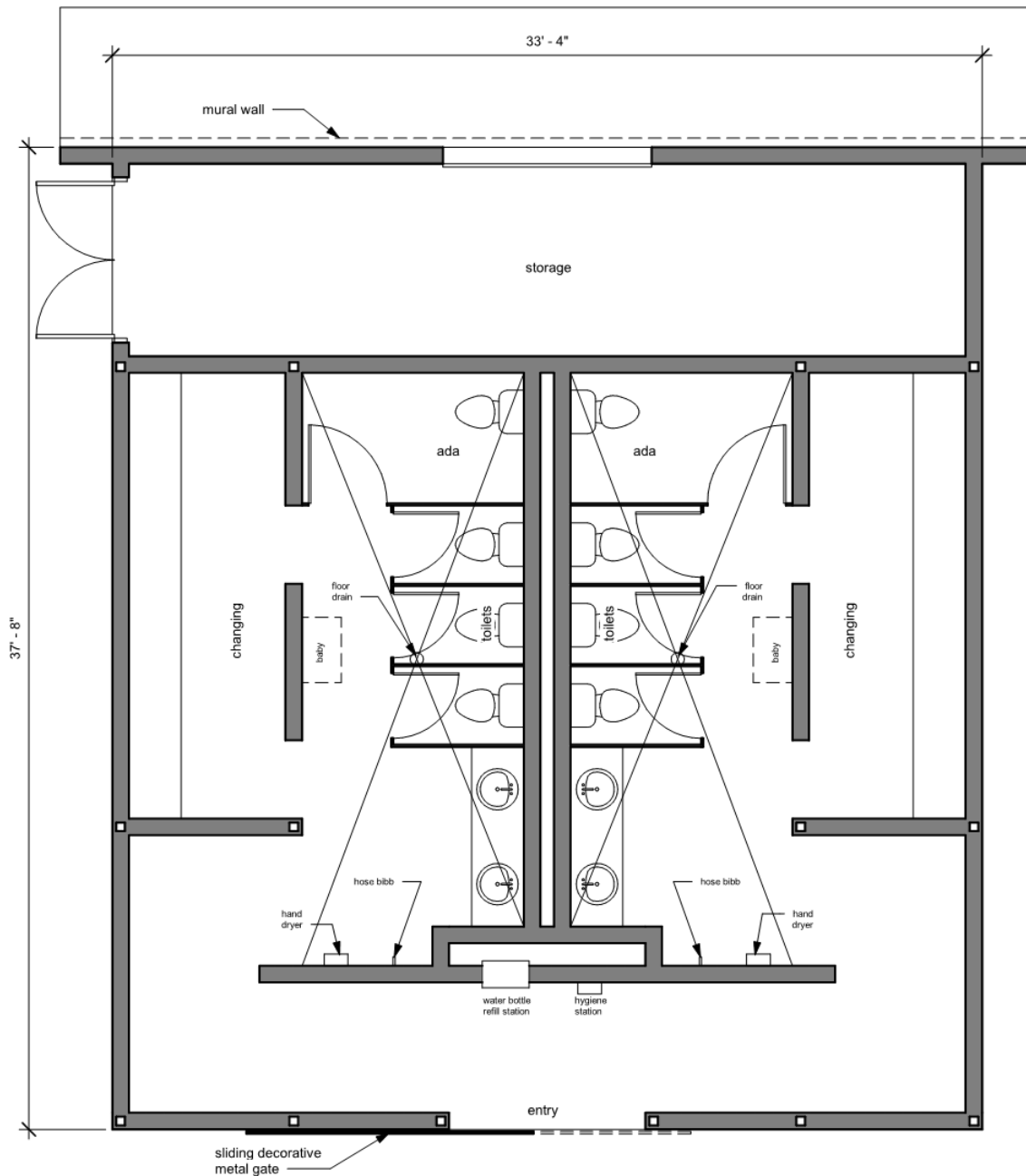
MONCRIEF PARK



MONCRIEF FLOOR PLAN



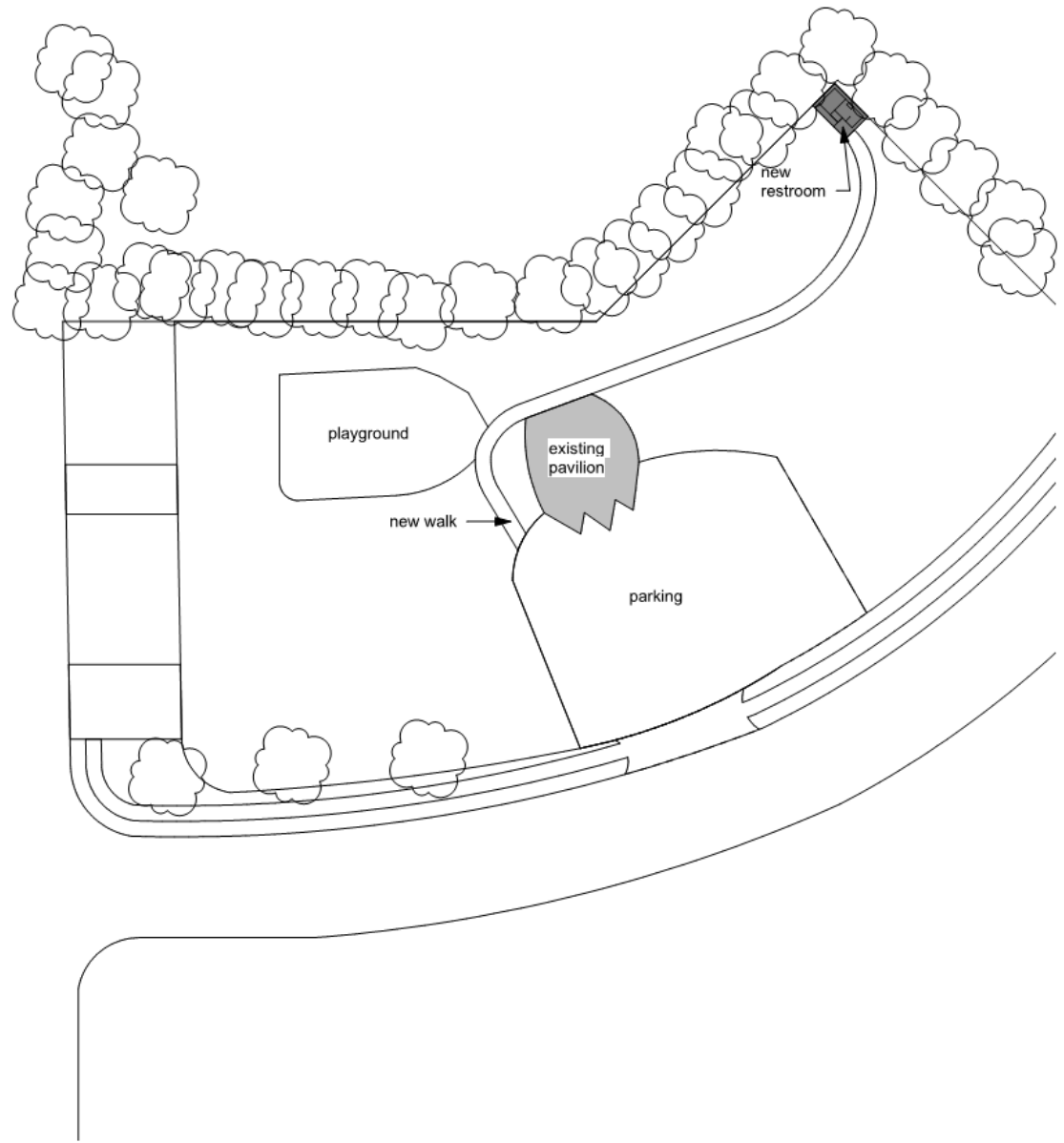
J.L. KING PARK



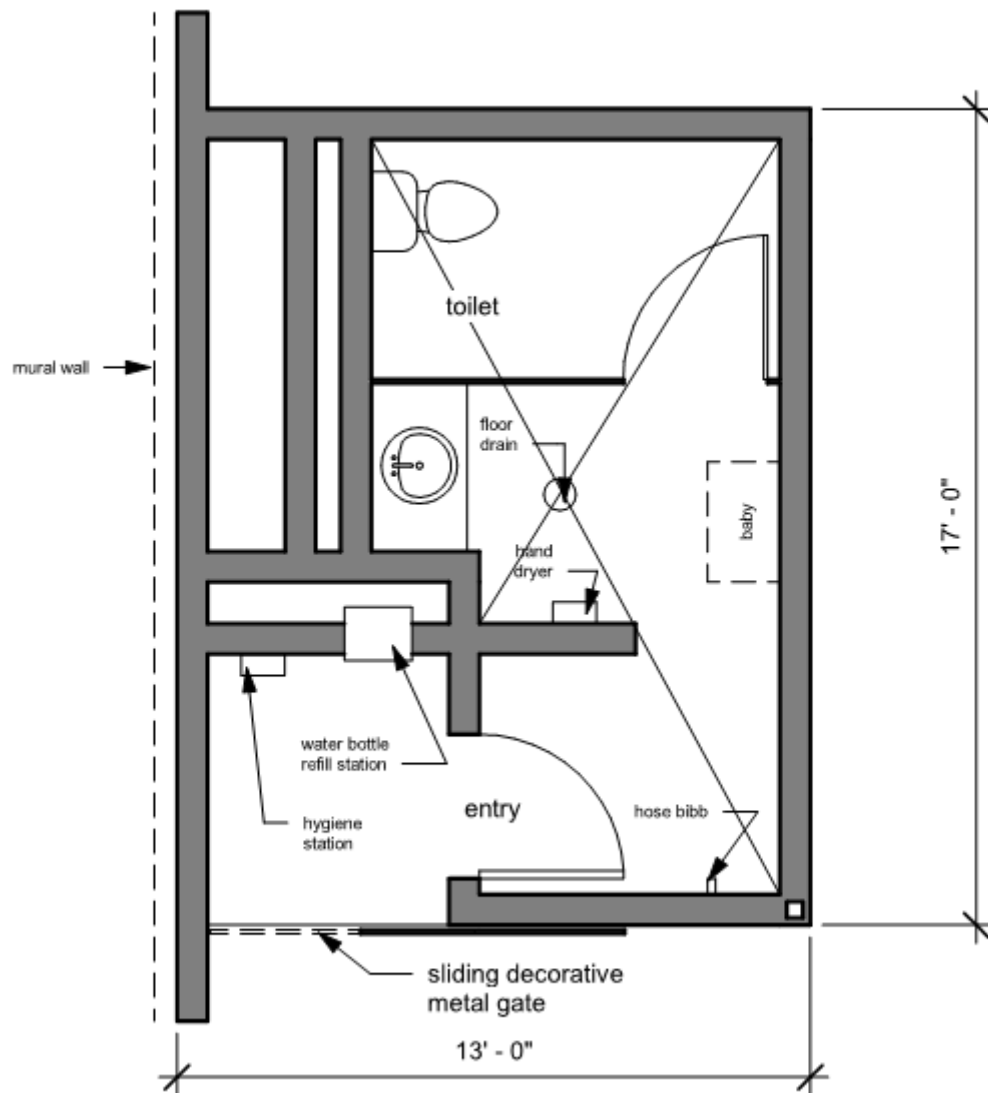
NOTES:

1. VENTILATED SPACE WITH TEMPERED HEAT TO PREVENT FREEZING
2. STAINLESS STEEL FIXTURES
3. INTERIOR MATERIALS THAT CAN BE SPRAYED DOWN
4. LIGHTING PROVIDED AT ALL ENTRANCES
- *5. CONSIDER HVAC IN THIS BUILDING

J.L. KING FLOOR PLAN



PATRIOT'S PARK



NOTES:

1. VENTILATED SPACE WITH TEMPERED HEAT TO PREVENT FREEZING
2. STAINLESS STEEL FIXTURES
3. INTERIOR MATERIALS THAT CAN BE SPRAYED DOWN

PATRIOT'S FLOOR PLAN

AIA[®] Document B105[™] – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the twenty-third (23rd) day of April in the year two thousand nineteen (2019)

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Starkville
110 W Main Street
Starkville, MS 39759

and the Architect:

(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

for the following Project:

(Name, location and detailed description)

Architectural services at JL King Park, Moncrief Park and Patriots Park. Work involves restrooms, pavilions. Work may include new work and renovations. All work must be in conformance with ADA.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The Owner and Architect agree as follows.

Init.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Structural, Mechanical and Electrical. (Civil Engineering if necessary will be an additional service.)

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner

and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Eight Percent (8%) of Construction Cost

The Owner shall pay the Architect an initial payment of zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus ten percent (10 %).

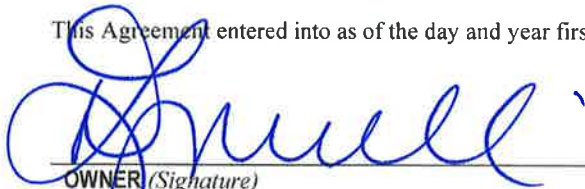
Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest from the date payment is due at the rate allowed by Mississippi Code Annotated §31-7-305.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

This Agreement entered into as of the day and year first written above.


OWNER (Signature)

D. Lynn Spruill - Mayor
(Printed name and title)

9.17.2019


ARCHITECT (Signature)

Robert E. Luke, President
(Printed name, title, and license number, if required)

Init.

30. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE FOR A BARRACUDA BACKUP 690 SERVER FROM SYNERGETICS IN THE AMOUNT OF \$44,850.35.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest and best quote for a Barracuda Backup 690 Server from Synergetics in the amount of \$44,850.35” is enumerated, this consent item is thereby approved.

2 Quotes Received: Howard \$47,108.00 and Synergetics \$44,850.35

31. REQUEST AUTHORIZATION TO TRANSFER THE WATER DIVISION 1999 STERLING X DUMP TRUCK (VIN: 2FZNALCB3YAG66826) AND THE 1999 STERLING X LOW BOY (VIN: 2FWPEEDB2YAG66613) TO THE STREET DEPARTMENT AT BOOK VALUE (\$0.00)

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to transfer the Water Division 1999 Sterling X Dump Truck (vin: 2FZNALCB3YAG66826) and the 1999 Sterling X Low Boy (vin: 2FWPEEDB2YAG66613) to the Street Department at book value (\$0.00)” is enumerated, this consent item is thereby approved.

32. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 1993 FORD F-250 (VIN: 1FTHF25H9PNB10599) AND 1980 CHEVY DUMP TRUCK (VIN: 1GBHR34KXJJ118529) AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to declare the Water Division 1993 Ford F-250 (vin: 1FTHF25H9PNB10599) and 1980 Chevy Dump Truck (vin: 1GBHR34KXJJ118529) as surplus property, advertise for sale, and sell to the highest bidder” is enumerated, this consent item is thereby approved.

33. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FOR 161 KV POWER CIRCUIT BREAKERS FROM SIEMENS INDUSTRY, INC. IN THE AMOUNT OF \$292,550.00, 69 KV POWER CIRCUIT BREAKERS FROM SIEMENS INDUSTRY, INC. IN THE AMOUNT OF \$149,350.00, AND 15 KV VACUUM CIRCUIT BREAKERS FROM MITSUBISHI POWER PRODUCTS, INC. IN THE AMOUNT OF \$285,473.00 FOR THE SOUTHWEST STARKVILLE PRIMARY SUBSTATION.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to accept the lowest and best bid for 161 kV Power Circuit Breakers from Siemens Industry, Inc. in the amount of \$292,550.00 ,69 kV Power Circuit Breakers from Siemens Industry, Inc. in the amount of \$149,350.00, and 15 kV Vacuum Circuit Breakers from Mitsubishi Power Products, Inc. in the amount of \$285,473.00 for the Southwest Starkville Primary Substation” is enumerated, this consent item is thereby approved.

STARKVILLE UTILITIES
TABULATION OF BIDS
13 KV SUBSTATION VACUUM CIRCUIT BREAKERS
FOR SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION

Bid Item	Item Description	Qty.	Mitsubishi Electrical Power Products, Inc.				Siemens Industry, Inc.				ABB, Inc.			
			Unit Bid Price	Unit Life Cycle Cost Adder	Total Evaluated Cost (Bid plus Life Cycle Cost)	Delivery Time	Unit Bid Price	Unit Life Cycle Cost Adder	Total Evaluated Cost (Bid plus Life Cycle Cost)	Delivery Time	Unit Bid Price	Unit Life Cycle Cost Adder	Total Evaluated Cost (Bid plus Life Cycle Cost)	Delivery Time
1	13 kV Substation Vacuum Circuit Breaker, 1200A	10	\$21,409.00	\$7,000.00	\$284,090.00	16-20 Weeks ARO	\$15,886.00	\$14,000.00	\$298,860.00	18 Weeks ARO	\$17,520.53	N/R	N/R	18 Weeks ARO
2	13 kV Substation Vacuum Circuit Breaker, 2000A	3	\$23,585.00	\$7,000.00	\$91,755.00	16-20 Weeks ARO	\$18,728.00	\$14,000.00	\$98,184.00	18 Weeks ARO	\$19,993.06	N/R	N/R	18 Weeks ARO
3	Spare Parts	1	\$628.00	\$0.00	\$628.00	16-20 Weeks ARO	\$828.00	\$0.00	\$828.00	18 Weeks ARO	\$1,728.51	\$0.00	\$1,728.51	18 Weeks ARO
	EVALUATED BID TOTAL, BID ITEMS #1, #2 & #3 INCLUSIVE				\$376,473.00				\$397,872.00				N/R - See Comments	

Notes: Owner's Life Cycle Cost Evaluation calculated as described in Materialman's Proposal Form and shown below:

Siemens: 4 Services * \$3,500.00 (Maintenance) = \$14,000.00

MEPPI: 2 Services * \$3,500.00 (Maintenance) = \$7,000.00

ABB: No Reponse.

Comments:

ABB: Bid is non-responsive. Materialman failed to provide responses to Life Cycle Cost Evaluation Items #1, #2 and #3 in Materialman's Proposal Form as directed in Materialman's Proposal instructions.

I hereby certify that this is a true and correct tabulation of the bids received for 13 kV Substation Vacuum Circuit Breakers received by Starkville Utilities on September 10, 2019.

Jeffrey Atwell

Jeffrey Atwell, P.E.



STARKVILLE UTILITIES
TABULATION OF BIDS
69 KV SUBSTATION POWER CIRCUIT BREAKERS
FOR SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION

Bid Item	Item Description	Qty.	Unit	Siemens Industry, Inc.				Mitsubishi Electrical Power Products, Inc.							
				Unit Bid Price	Unit Life Cycle Cost Adder	Total Evaluated Cost (Bid plus Life Cycle Cost)	Delivery Time	Unit Bid Price	Unit Life Cycle Cost Adder	Total Evaluated Cost (Bid plus Life Cycle Cost)	Delivery Time				
1	69 kV Substation Power Circuit Breaker, 1200A	4	EA	\$36,950.00	\$14,000.00	\$203,800.00	18-20 Weeks ARO	\$48,653.00	\$10,500.00	\$236,612.00	16-20 Weeks ARO				
2	Spare Parts	1	LS	\$1,550.00	\$0.00	\$1,550.00	18-20 Weeks ARO	\$1,298.00	\$0.00	\$1,298.00	16-20 Weeks ARO				
	EVALUATED BID TOTAL, BID ITEMS #1 & #2 INCLUSIVE					\$205,350.00				\$237,910.00					

Notes: Owner's Life Cycle Cost Evaluation calculated as described in Materialman's Proposal Form and shown below:
Siemens: 4 Services * \$3,500.00 (Maintenance) = \$14,000.00
MEPPI: 2 Services * \$3,500.00 (Maintenance) + \$3,500 (Gas Monitoring) = \$10,500.00

I hereby certify that this is a true and correct tabulation of the bids received for 69 kV Substation Power Circuit Breakers received by Starkville Utilities on September 10, 2019.

Jeffrey Atwell
Jeffrey Atwell, P.E.



FOR SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION



ATWELL & GENT
ELECTRICAL & CONSULTING ENGINEERS

34. REQUEST APPROVAL OF RENEWAL OF THE DISTRIBUTION INSURANCE COMPANY (DIC) PROPERTY-CASUALTY INSURANCE PROPOSAL FOR STARKVILLE UTILITIES- ELECTRIC DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization of renewal of the Distribution Insurance Company (DIC) property-casualty insurance proposal for Starkville Utilities- Electric Division” is enumerated, this consent item is thereby approved.

35. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER # 3 WITH GARVER, LLC FOR GREEN OAKS INFRASTRUCTURE AND DESIGN FOR THE GREEN OAKS WATER AND SEWER REHABILITATION IN THE AMOUNT OF \$287,000.00.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 17, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to initiate Task Order # 3 with Garver, LLC to begin the investigation and design for the Green Oaks Water and Sewer Rehabilitation in the amount of \$287,000.00” is enumerated, this consent item is thereby approved.



**TASK ORDER #3
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

In accordance with the Master Services Agreement for Professional Services between Starkville Utilities (Owner) and Garver, LLC (Garver), dated November 21, 2017 ("Agreement"), Owner and Garver agree as follows:

- 1. Specific Project Title:** 2019 Green Oaks Water and Sewer Rehabilitation
- 2. Description:** This task order is associated with the design, bidding, and construction administration services related to the 2019 Green Oaks Subdivision water and sewer rehabilitation. We have based the scope included herein on our discussions with Jacob Forrester on 8/13/19. In general, Starkville Utilities has determined that the Green Oaks Subdivision's water and sewer systems are in need of repair or replacement and have set aside funding to begin investigation and repairs to the systems.
- 3. Scope of Services:** We understand that you want us to provide conceptual, preliminary and final design, bidding, and construction phase services for the project. More specifically, we propose to accomplish the following:
 - a. Conceptual Phase – this phase will focus on better defining the rehabilitation necessary in the wastewater collection system and the repairs/replacement necessary for the water distribution system. It will consist of the following work items:
 - i. An initial site visit to the project area.
 - ii. A kickoff meeting will be held at the Owner's office to review the objectives of the project, review the scope of work, discuss the schedule, and highlight the deliverables.
 - iii. Cleaning and CCTV of sewer collection system. There is approximately 43,000 linear feet of gravity sewer in Green Oaks. A budget of \$100,000 will be included for cleaning and CCTV of gravity sewers. Garver will subcontract with a service provider to perform the cleaning and CCTV. The locations of the sewers (back yards), size of the sewer (<8"), and cleaning requirement will affect the total linear footage of pipe to be CCTV'd. It is not expected that 100% of the gravity sewers will be CCTV's as part of this Task Order. It is anticipated that gravity sewers not CCTV'd as part of this project will be addressed in a future Task Order.
 - iv. Garver will review all CCTV footage and provide asset scoring criteria for all sewer mains where CCTV footage has been collected. This process will help guide the replacement / rehabilitation decisions and discussion.
 - v. Manhole Inspections. There are approximately 170 manholes in Green Oaks. A visual inspection, performed by Garver, will be accomplished during this phase. It is expected that Starkville Utilities will need to assist Garver in gaining access to some manholes not easily located or opened using common tools.
 - vi. A site visit will be conducted with design staff to spend approximately two days walking the site, documenting existing conditions, and generally preparing Garver's design team to conduct the design project.



- vii. A technical memorandum will be presented to the Owner summarizing the findings of the CCTV and manhole inspections. It will include recommendations for rehabilitation and repair of the sewer system.
 - viii. Garver will work with Starkville Utilities to develop a breakdown of potable water replacement versus sanitary sewer rehab that will be addressed in the design phase.
- b. Preliminary and Final Design – this phase will include the production of design documents for bid to one construction contract. Information gathered in the conceptual phase and meetings with the Owner will guide the design and the breakdown of potable water versus sanitary sewer work.

i. Survey

Limited survey services are anticipated for this project. Garver will utilize information available and provided by the Owner. A budget of \$20,000 has been included for spot checking of sewer and water appurtenances. Garver will contract with a local surveyor familiar with the area to provide these services.

ii. Preliminary Design

The preliminary design phase submittal will include preliminary plan sheets of waterline replacement and sanitary sewer rehabilitation, miscellaneous details, and an opinion of probable construction cost.

This phase will also include at least one visit to the project site to walk water line and sewer rehabilitation areas with the Owner to determine to confirm the field survey and ensure the location of designed improvements. The preliminary design phase will represent approximately 60 percent of final construction contract plans. This submittal will not include technical specifications or "front end" contract documents.

Upon submission of the Preliminary Design, Garver will conduct a preliminary design review meeting with the Owner and other involved parties. Garver will generate minutes from the meeting that will include review comments from the Owner. Final design will not begin until the preliminary design is approved by the Owner in writing.

iii. Final Design Phase

During the final design phase of the project, Garver will conduct final designs to prepare construction plans and specifications, for one construction contract, including final construction details and quantities, special provisions, and opinion of probable construction cost. Garver will also make one (1) final field inspection with Owner, make needed plan changes as a result of the final field inspection, and prepare the construction documents as required to advertise for bids. This final field inspection will again include a walking review of improvements to make final checks to the design plans.

Garver will conduct one community meeting to inform the Owner's customers of the project and educate them as to the potential impact to them.



Upon submission of the Final Design, Garver will conduct a final design review meeting with the Owner and other involved parties. Garver will generate minutes from the meeting that will include review comments from the Owner.

Final comments will be incorporated into the construction documents and submitted to the regulatory authorities. Any applicable permit fees will be paid by the Owner. Garver does not anticipate any variances from construction standards. Should a variance be necessary, or requested by the Owner, it will be considered additional services and will require amendment to this agreement.

Any comments received from regulatory agencies will be incorporated into the construction documents and the project will then be ready for advertisement for bid.

c. Bidding Services – Upon production of the bid documents, Garver will assist Starkville Utilities with the bidding of the project. These services will include:

- i. Prepare and submit Advertisement for Bids to newspaper(s) for publication as directed by the Owner. Owner will pay advertising costs outside of this contract.
- ii. Dispense construction contract documents to prospective bidders (at the approximate cost of reproduction and handling).
- iii. Support the contract documents by preparing addenda as appropriate.
- iv. Participate in a pre-bid meeting.
- v. Attend the bid opening.
- vi. Prepare bid tabulation.
- vii. Evaluate bids and recommend award.
- viii. Prepare construction contracts.

d. Project Deliverables

The following will be submitted to the Owner, or others as indicated, by Garver;

- i. One (1) bid package for the project.
- ii. Three (3) copies of the conceptual design technical memorandum and a digital copy in PDF format including results of CCTV and manhole inspections and rough order of magnitude cost estimate.
- iii. Three (3) half-size (11"x17") copies and a digital copy in PDF format of the Preliminary plans with opinion of probable construction cost.
- iv. Three (3) half-size (11"x17") copies and a digital copy in PDF format of the Final plans and specifications with the updated opinion of probable construction cost.



- v. Two (2) half-size (11"x17") copies of the Final (100%) plans and specifications with permit applications and documentation to regulatory bodies.

The scope for these services is authorized for execution under this Task Order. The scope for Additional Services may be authorized at a later time under separate task orders to the Master Agreement.

5. MSA Additions

The Parties hereby agree the following shall be added to terms provided in the MSA dated November 21, 2017

Section 5.8.2 GARVER shall not be liable to Owner for any special, indirect, or consequential damages, such as, but not limited to, loss of revenue or loss of anticipated profits.

Section 5.8.3 Notwithstanding any provision to the contrary herein, GARVER'S (including its subconsultants, agents, assignees, affiliates and vendors) total aggregate liability under the agreement shall be limited to 100% of the Task Order giving rise to the liability regardless of the cause or action (including negligence)."

- 6. Client's Responsibilities:** As indicated in Master Agreement. Starkville Utilities will provide and/or accomplish the following: Right of entry to the property.
- a. Previous available aerials, topographic information, water and sewer mapping and database files, surveys, reports, etc.
 - b. Access to manholes for personnel and CCTV equipment.
 - c. Approval from any private landowners to access sewer or water lines.
 - d. Assistance in locating and opening sanitary sewer manholes.
 - e. Paying all plan review and advertising costs.
 - f. Furnishing all permits and providing permit review fees.
 - g. Client will not hire any of Garver's employees during performance of this contract and for a period of one year beyond completion of this contract.
- 7. Not Included:** For clarification, our proposed scope of services for this Task Order does not include:
- a. Utility relocation design other than water and sewer.
 - b. Preparation of a Stormwater Pollution Prevention Plan.
 - c. Wetlands identification or mitigation design or other work related to environmentally or historically (culturally) significant items.
 - d. Changes to major design elements after previous direction or approval or redesign to accommodate Client's budget after receipt of construction bids that exceed Garver's cost opinions.
 - e. Geotechnical engineering.
 - f. Water and sewer hydraulic modeling.
 - g. Construction materials testing.



- h. Services after construction such as operations startup, operator training, operations and maintenance manual, warranty follow-up, operations support, etc.
 - i. Litigation Assistance
- 8. **Schedule:** Garver will begin work within fourteen (14) days from the effective date of this Task Order and provide bid documents for review by the Client within 120 calendar days.
- 9. **Payment to Engineer:**
 - a. Garver proposes to perform this project on a lump sum basis. The total compensation to Garver for the services identified by this Task Order shall be as indicated in the table below:

Work Item	Fee
Conceptual Phase	
Conceptual Services	\$45,000
Cleaning and CCTV (allowance)	\$100,000
Manhole Inspections	\$26,000
Design Phase	
Survey (allowance)	\$20,000
Preliminary and Final Design	\$86,000
Bidding Phase	\$10,000
Construction Services	TBD – Closer to Construction
Total	\$287,000

As such, Garver will invoice for the project monthly based upon a percentage of completion.

- b. Items included as allowances (Sewer clean/CCTV and Surveying) will be performed by a Garver sub-consultant. Garver will invoice for invoice directly for their services + 5%.
 - c. Any additional work beyond the scope of services defined in this Task Order, and authorized by the Client, shall be paid for in a subsequent Task Order.
 - d. The amount included for the survey phase shall be an allowance. The Owner shall only pay for agreed surveying services up to the allowance amount. Should the entire amount not be utilized, the Owner will not be required to pay it.
- 10. **Subconsultants:** Garver intends to utilize Springer Engineering for surveying and Perma Corporation for the cleaning and CCTV.
- 11. **Other Amendments to Master Agreement:** None.



12. Attachments: None.

Approval and Acceptance

Approval and Acceptance of this Task Order, including attachments listed above, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Task Order signed by the Client.

The Effective Date of the Task Order is _____, 2019.

Client:
STARKVILLE UTILITIES



Signature
D. Lynn Spruill

Mayor - City of Starkville

Engineer:
GARVER



Signature
Brian Shannon, PE

Vice President

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill noted the Unified Development Code Public Input Sessions to be held October 3 and October 22 and invited the public to attend. The following dates were also noted and will be published on the City website:

Comprehensive Plan (Placetype Map) Update:

This is minor adjustments to realign the zones to lot lines and make flood zone areas developable.

September 3, 2019 - Call for Public Hearing (Board of Aldermen)

October 1, 2019 - 1st Public Hearing (Board of Aldermen)

October 15, 2019 - 2nd Public Hearing (Board of Aldermen)

Public Input Sessions for the Unified Development Code:

September 17, 2019 - Announce Input Sessions (Board of Aldermen)

October 3, 2019 - 1st Public Input Session (Sportsplex @ 5:30 PM)

October 22, 2019 - 2nd Public Input Session (City Hall @ 5:30 PM)

The Unified Development Code Public Hearing:

October 15, 2019 - Call for Public Hearing (Board of Aldermen)

November 12, 2019 - Planning & Zoning Commission Meeting

December 3, 2019 - 1st Public Hearing (Board of Aldermen)

December 17, 2019 - 2nd Public Hearing (Board of Aldermen)

The final draft of the Unified Development Code will be available at the end of September.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS: None

PUBLIC APPEARANCES: None

PUBLIC HEARINGS: None

36. CONSIDERATION TO FILL A VACANCY FOR THE STARKVILLE HOUSING AUTHORITY BOARD FOR A FIVE YEAR APPOINTMENT THAT WILL BEGIN SEPTEMBER 18, 2019 AND END SEPTEMBER 18, 2024.

Alderman Carver, duly seconded by Alderman Little, offered a motion to reappoint Ms Sophia Nickles to the Starkville Housing Authority Board for a five year appointment beginning September 18, 2019 and ending September 18, 2024. The Board voted as follows:

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

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

37. CONSIDERATION OF REVISED CONDITION OF BULLDOG BASH SPECIAL EVENT PERMIT.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve the Special Event request by Mississippi State University Student Association to hold the 2019 Bulldog Bash and have City participation with in-kind services with the revised condition that insurance for the event, consistent with the City's Special Event Policy, be provided to the City by Thursday, September 19, 2019 at 12 p.m., or the event will be canceled with no further action of the Mayor and Board of Aldermen based on public safety and welfare considerations.

The Board voted as follows:

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

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

38. CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2019-2020 TAX MILLAGE FOR THE CITY OF STARKVILLE.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion to set the Fiscal Year 2020 tax millage for the City of Starkville at 28.13 mills. The Board voted as follows:

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

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

Resolution is on following page

39. CONSIDERATION OF THE FISCAL YEAR 2019-2020 BUDGET FOR THE CITY OF STARKVILLE BASED ON 28.13 MILLS.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion to approve the Fiscal Year 2019 – 2020 Budget for the City of Starkville based on 28.13 mills. The Board voted as follows:

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

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

Budget follows the Tax Resolution

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2020
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, MS Code Ann. Section 21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2020 will be set at the rate of 28.13 mills. Of that 28.13 mills, 15.59 mills will be designated for general revenue purposes and improvements, 11.55 mills for Municipal Bonds and Interest thereon pursuant to MS Code Ann. Section 21-33-45, 0.25 for the Starkville Fire Department pursuant to MS Code Ann. Section 83-1-39(5) and 0.74 mills for the Starkville Library pursuant to MS Code Ann. 39-3-7 for a total of 28.13 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

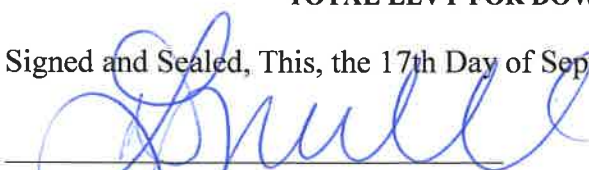
Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 28.13 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities, and making other improvements to develop and promote the growth of said Downtown Business District, pursuant to the authority of Senate Bill number 1601. 969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, This, the 17th Day of September 2019.



D. Lynn Spruill, Mayor
City of Starkville, Mississippi

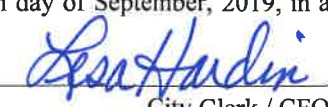


Attest: 

Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 17th day of September, 2019, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.



Lesa Hardin
City Clerk / CFO



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						
	8,292,100.00	8,292,100.00	0.00	0.00	-8,292,100.00	0.00 %
Category: 200 - TAXES Total:	8,292,100.00	8,292,100.00	0.00	0.00	-8,292,100.00	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:	23,070,417.00	23,070,417.00	0.00	0.00	-23,070,417.00	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

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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 %
998 - CONTINGENCY FUND	397,500.00	397,500.00	0.00	0.00	397,500.00	0.00 %
Category: 900 - CAPITAL OUTLAY Total:	3,611,495.00	3,611,495.00	0.00	0.00	3,611,495.00	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:	23,070,417.00	23,070,417.00	0.00	0.00	23,070,417.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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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

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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

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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

32. MOTION TO ADJOURN UNTIL OCTOBER 1, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, for the Board of Aldermen to adjourn the meeting until October 1, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
September 27, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 27, 2019 at 1:15 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk, David Little, Jason Walker, 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 Leah Kemp, Director of the Carl Small Town Center, who presented the Downtown Starkville Design Guidelines.

Mayor Spruill then introduced Edward Kemp, City Engineer, who gave an update on current grant and capital improvement projects.

The Mayor and Board discussed items on the upcoming October 1, 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
FRIDAY, SEPTEMBER 27, 2019
1:15 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. LEAH KEMP WITH CARL SMALL TOWN CENTER PRESENTING ON DOWNTOWN STARKVILLE DESIGN GUIDELINES.**
- C. EDWARD KEMP UPDATING ON CURRENT GRANT AND CAPITAL IMPROVEMENT PROJECTS**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 1, 2019, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, SEPTEMBER 27, 2019**

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

The public and media are invited to attend.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1 of 47

SUBJECT:

The second public hearing and consideration of the updated placetype maps for the Comprehensive Plan.

BACKGROUND:

Since the adoption of the Comprehensive Plan, errors in the Placetype Maps have been discovered. These errors include but are not limited to: misalignments, current use conflicts, and parcels with multiple placetypes.

The most prevalent errors are misalignments due to updated parcel data. The parcel data used for the Placetype Map was from 2014. The current data, created in 2017, was adjusted to allow for a more accurate representation of property lines. The use of the parcel data from two different years has created a significant number of overlaps and misalignments.

The majority of the use conflict and multiple placetype errors were caused by the removal of a proposed placetype from an early draft version of the Comprehensive Plan. The placetype, Natural Areas, followed along with the flood zone map for the city. When the placetype was removed, the underlying property was consistently incorrectly placetyped. After a parcel by parcel examination of the existing map, a few conflicts with current use and placetype were also discovered.

This update will correct all misalignments, use conflicts, and split placetypes where feasible. The proposed update will create new maps that will replace maps in the current Comprehensive plan. The maps that will be replaced are found on pages 45, 48-51, 53-56, 59-64, 66, 67, and 69-73. The text on these pages will not be changed. The updated placetype map is the first step toward the adoption of the new Unified Development Code and Zoning Map.

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:

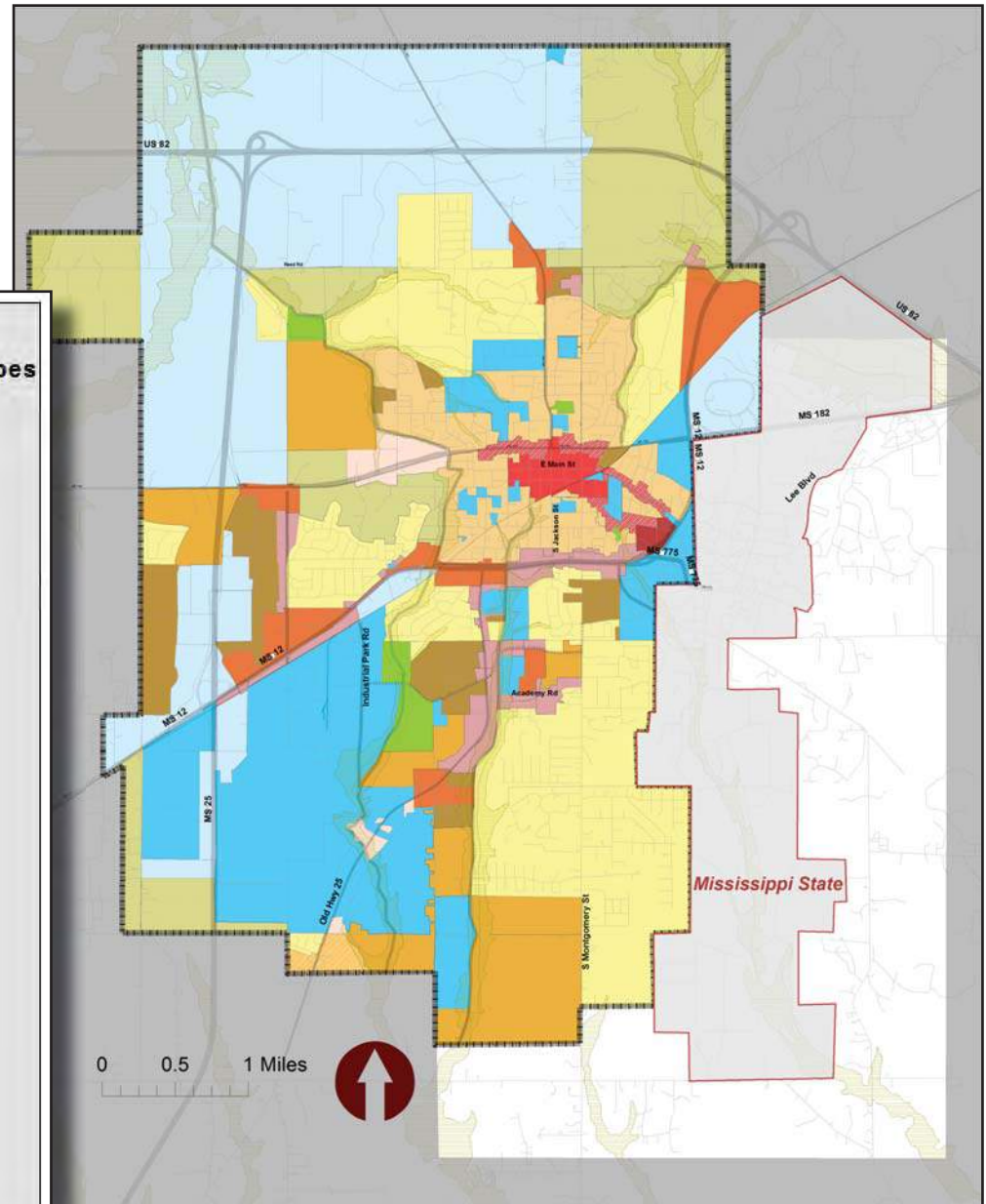
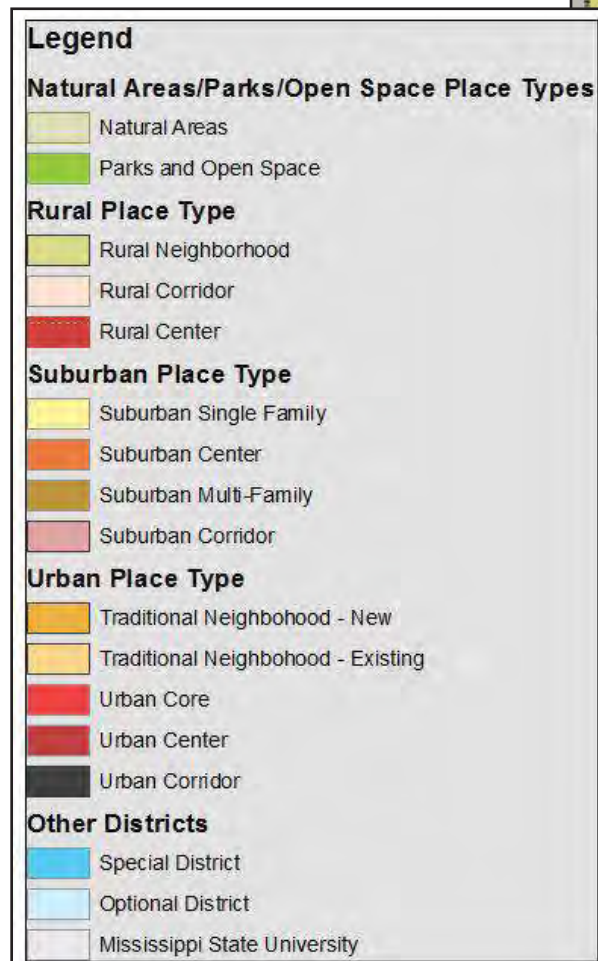
Move approval of updating the placetype maps of the Comprehensive Plan as presented.

THE PLAN

PLACE TYPES: MAP

At right is a map illustrating the proposed “place types.” Similar to a land use plan, as typically created in years past, it also considers the density/intensity, form and character of development. The legend below explains the map.

The five broad place type categories include Natural Areas/Parks, Rural, Suburban, Urban and Other Districts. Within each of those categories are sub-classifications described on the following pages. See page 62 regarding how the Urban Corridor designation will need adjusting for the 182/MLK area.



THE PLAN

PLACE TYPES: MAP

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Legend

 Natural Areas

 Parks and Open Space

Rural Place Type

 Rural Neighborhood

 Rural Corridor

 Rural Center

Suburban Place Type

 Suburban Single Family

 Suburban Center

 Suburban Multi-Family

 Suburban Corridor

Urban Place Type

 Traditional Neighborhood - New

 Traditional Neighborhood - Existing

 Urban Core

 Urban Center

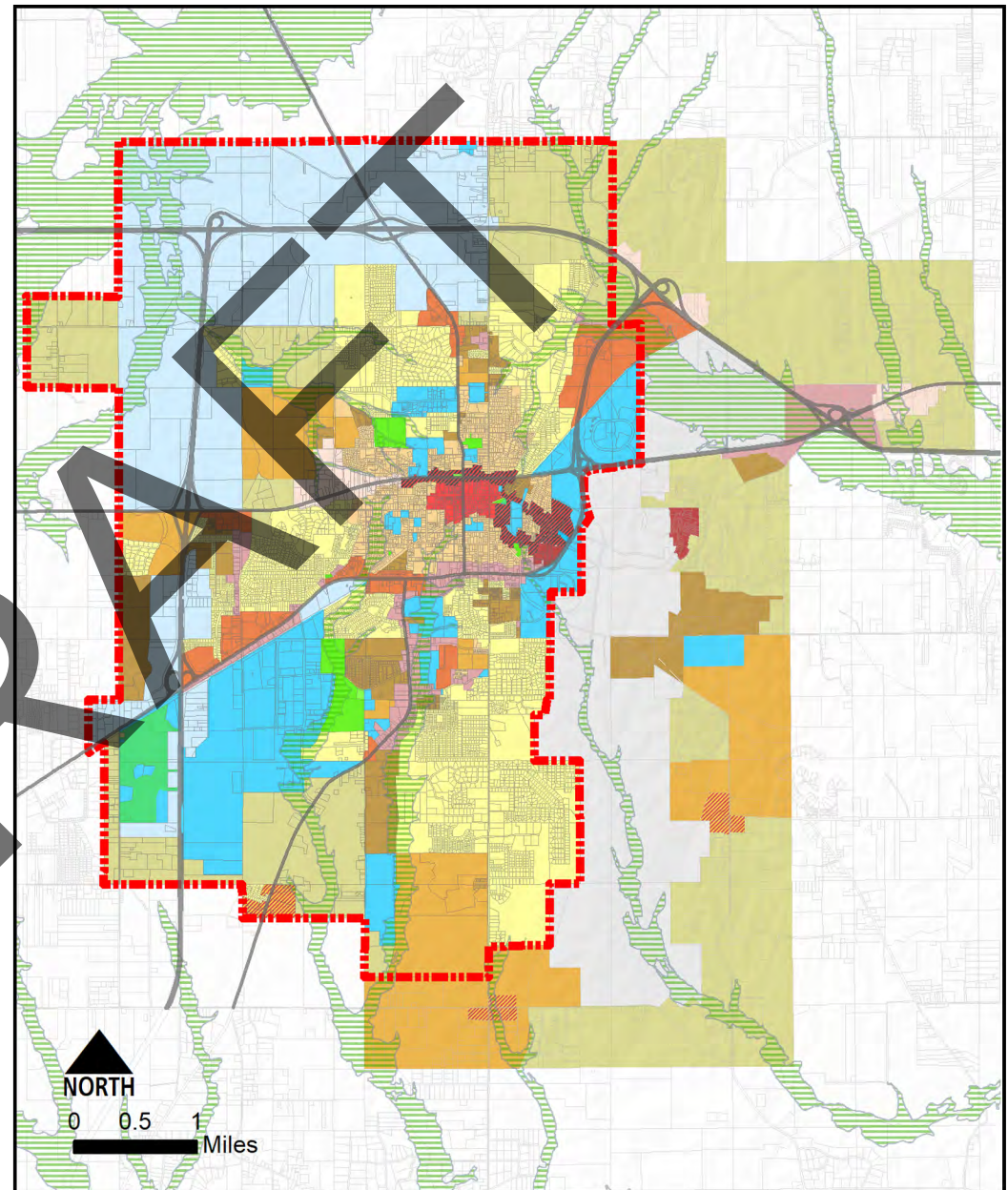
 Urban Corridor

Other Districts

 Special District

 Optional District

 Mississippi State University



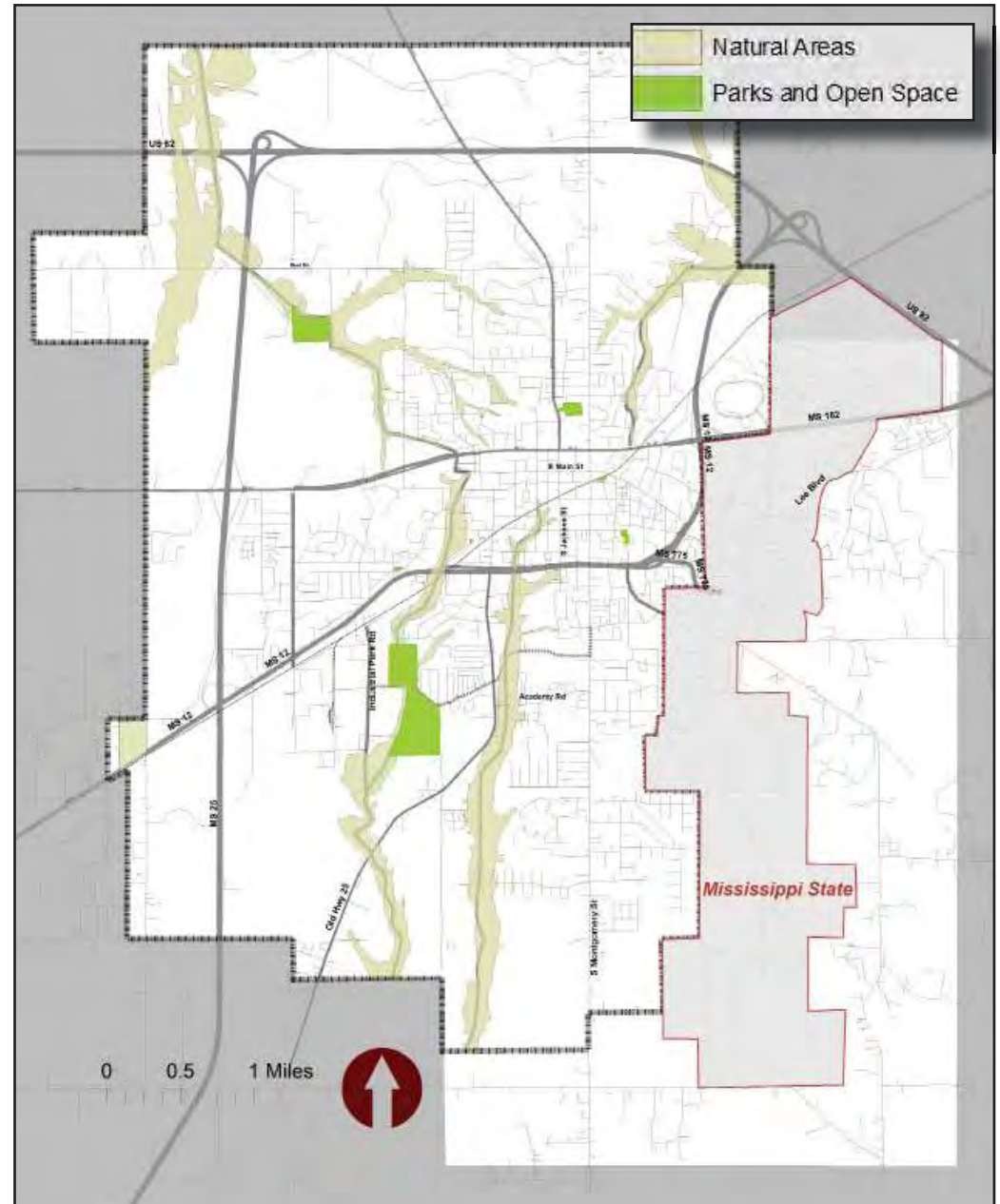
THE PLAN

PLACE TYPES: NATURAL AREAS

Natural areas present unique challenges for development due to steep slopes, hydrology, or other environmental constraints. Floodplains associated with streams are among this category of lands. Such areas fall under existing local, state, and federal regulations and provide opportunities for open space, passive parks, and trails. The map at right illustrates in green natural areas. Most are associated with the following four streams (see page 7 for information on creeks):

- Hollis Creek
- Sand Creek
- Josey Creek
- Catalpa Creek

Visit www.fema.gov/change-flood-zone-designation-online-letter-map-change to modify FEMA flood zones.



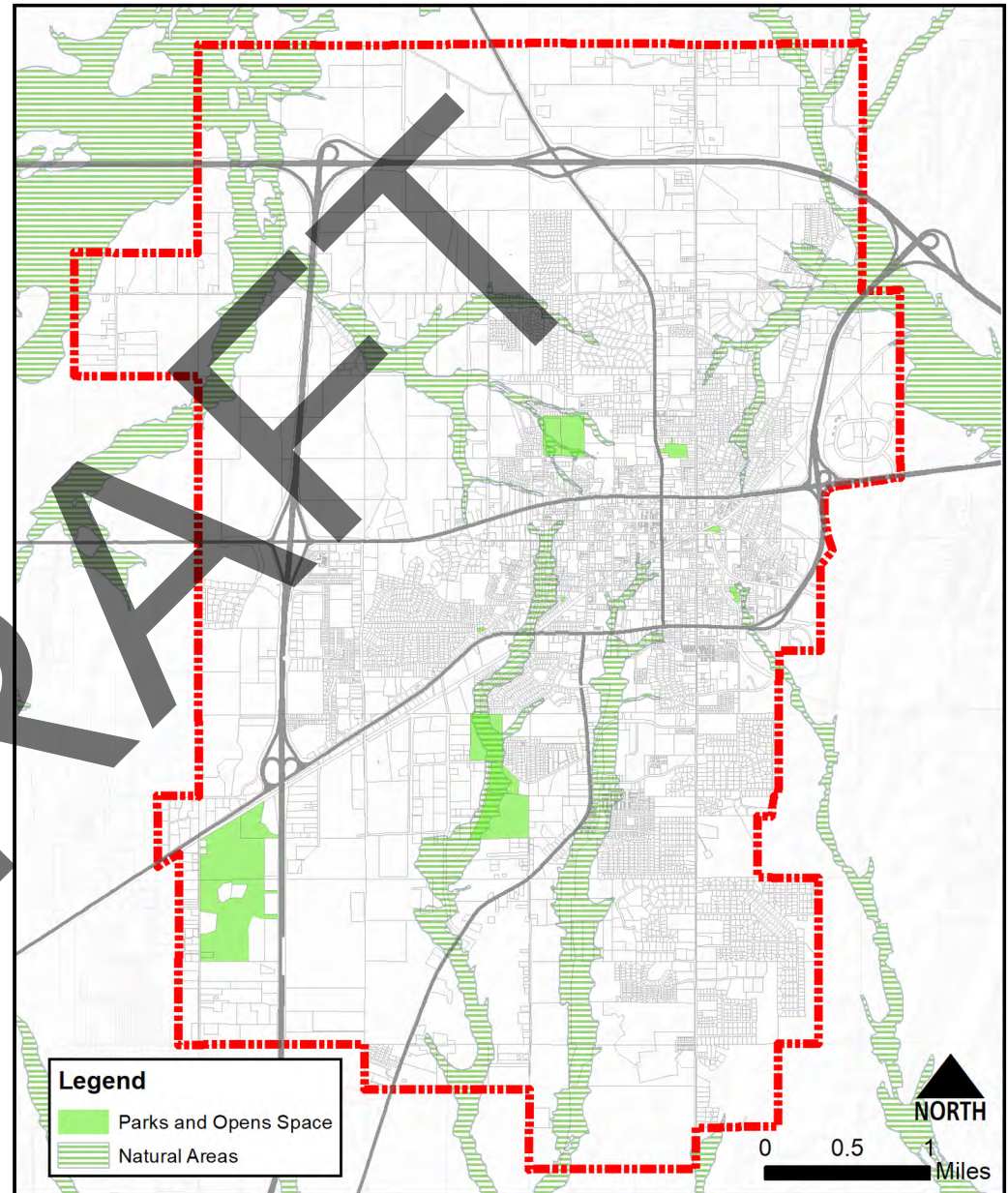
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL AREA PLACE SUB-TYPES

Three categories of rural area sub-types exist in Starkville as follows:

Rural Neighborhoods

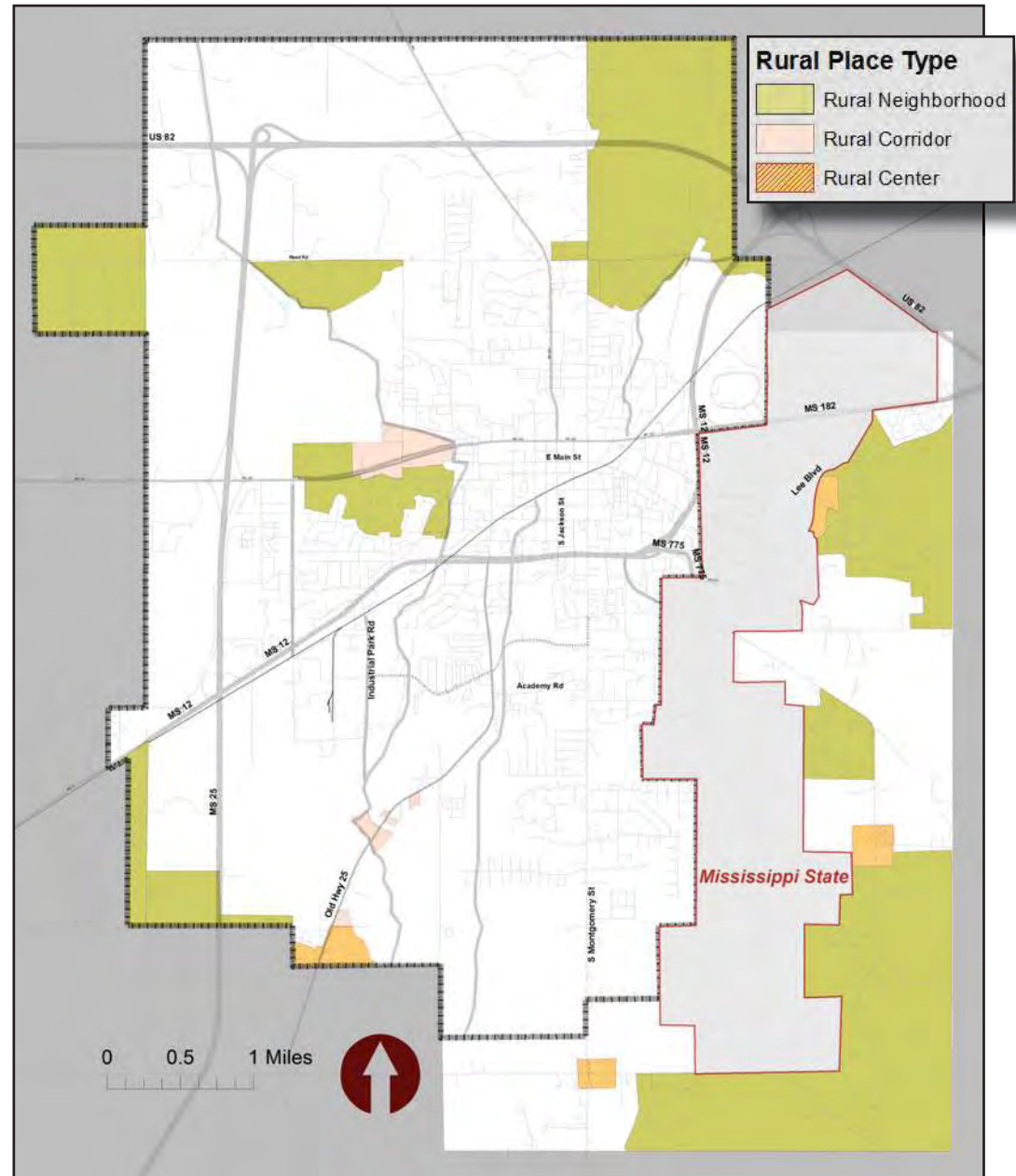
These areas could also be considered as “general rural,” as it applies to all rural areas that are not rural corridors or centers.

Rural Corridors

Corridors include key rural roads and their adjacent lands. They can be flanked by housing and other uses.

Rural Centers

Centers are typically in the form of “country cross-roads” and feature small scale mixed uses.



THE PLAN

PLACE TYPES: RURAL AREAS

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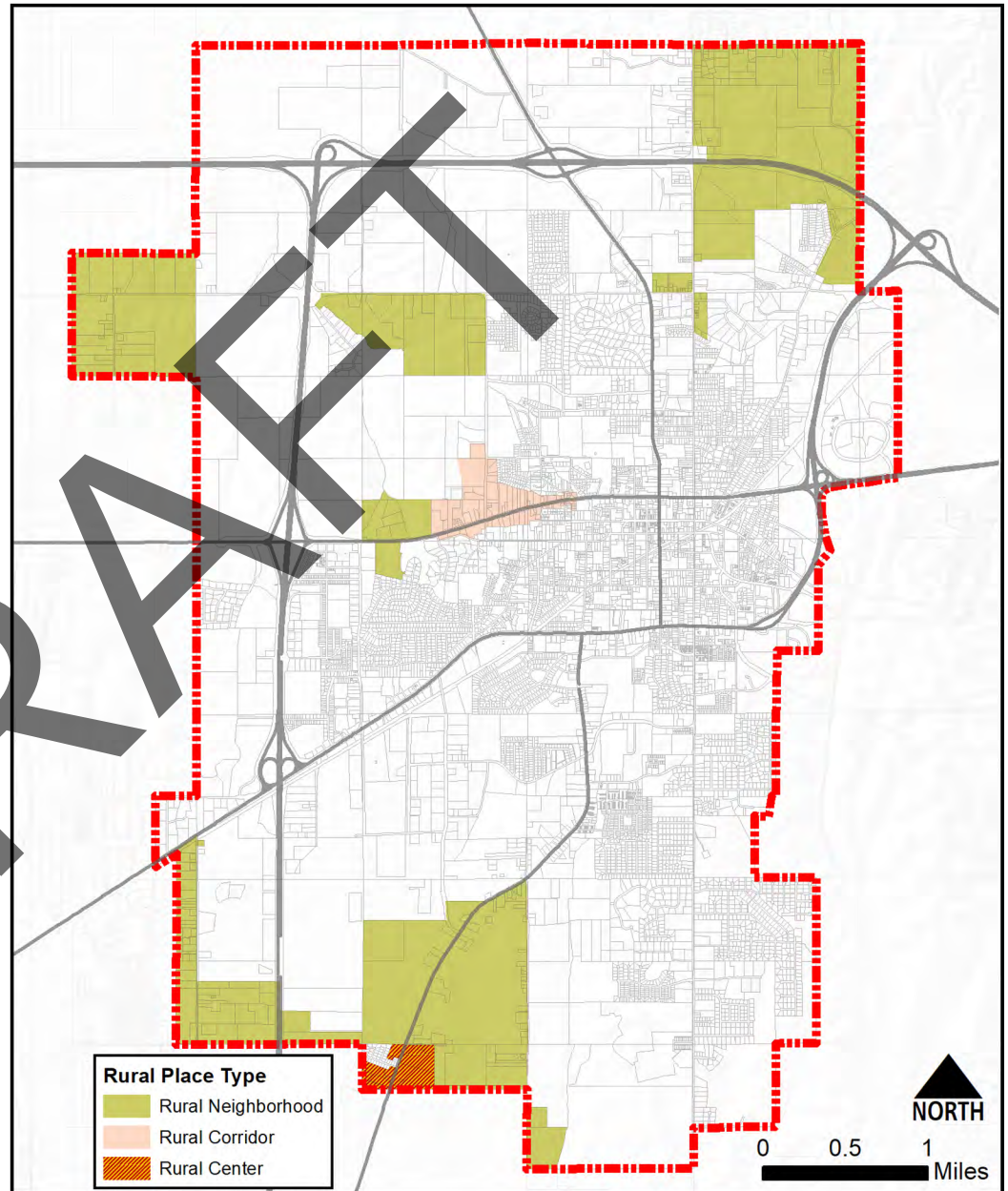
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL NEIGHBORHOODS

Rural Neighborhoods

Locations

Primarily peripheral, as well as west of Downtown

Spatial Form

Expansive random forms

Land Uses

Agricultural, very low density residential, very limited commercial and light industrial, unused fields and forests

Density / Intensity

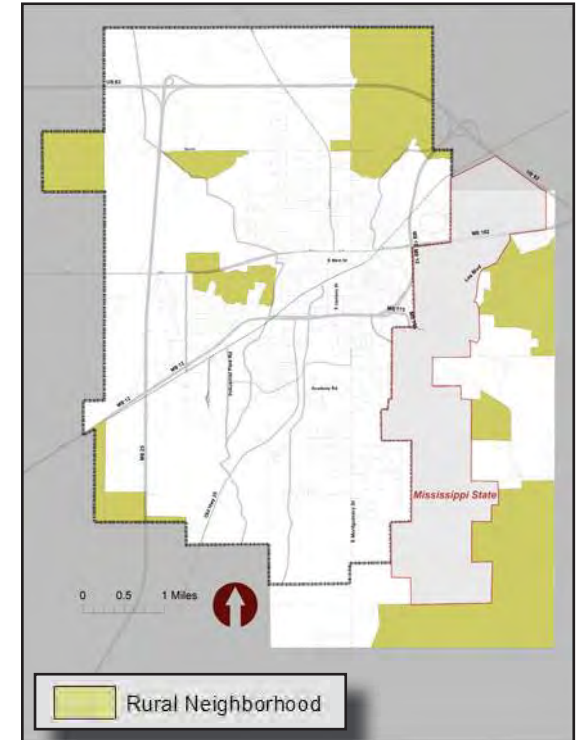
Very low density / intensity

Development Form

Homes, outbuildings, rural-oriented commercial (very limited) and agricultural structures in informal patterns

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

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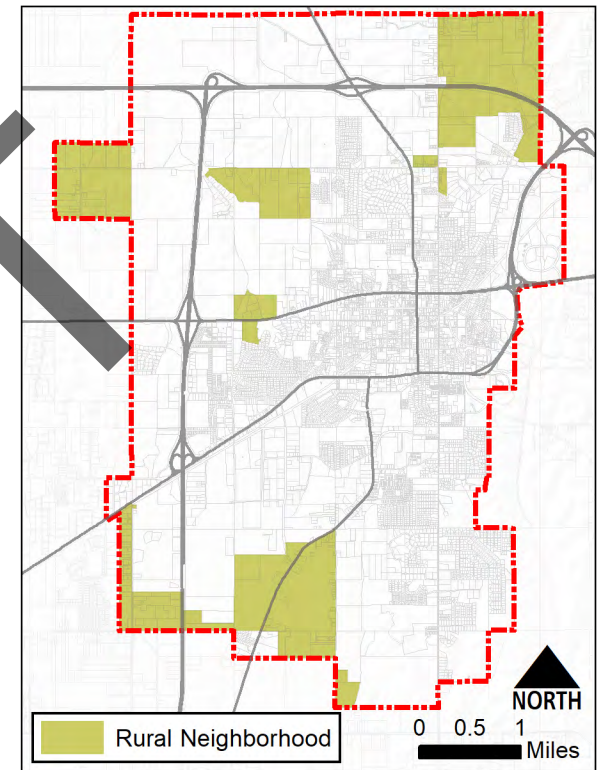
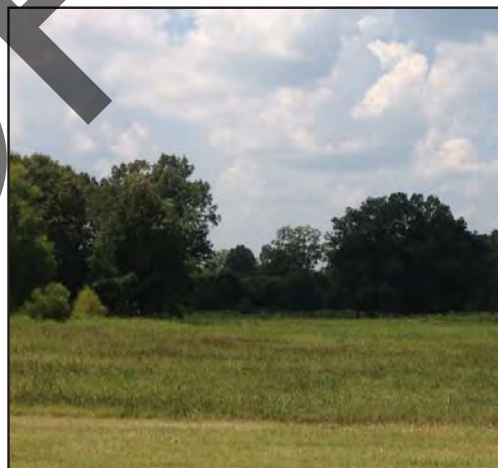
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Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CORRIDORS

Rural Corridors

Locations

South segment of Louisville St., and
Hwy. 182 east of Hwy. 25.

Spatial Form

Generally linear along the axis of
associated road

Land Uses

Agricultural, residential,
commercial, small-scale light
industrial

Density / Intensity

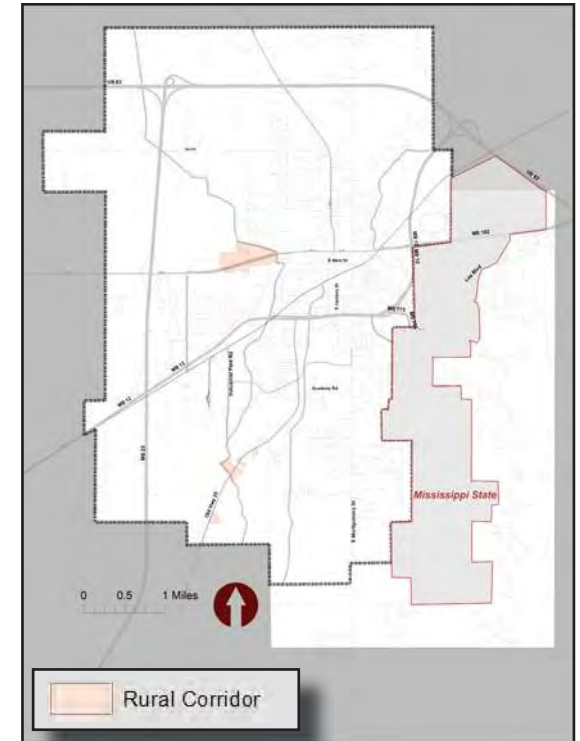
Low density / intensity

Development Form

Irregular lot sizes and front set-
backs, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

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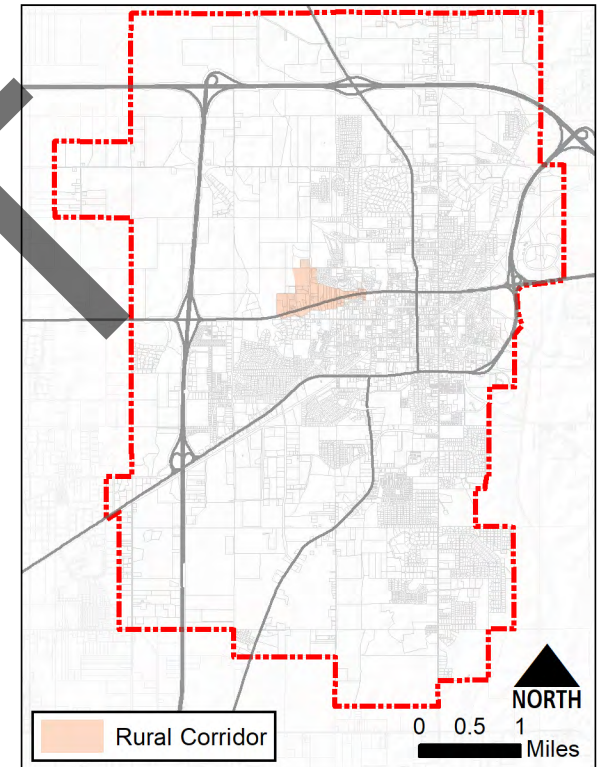
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Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CENTERS

Rural Centers

Locations

South end of Louisville St., intersections of S. Montgomery Rd. & Poor House Rd. and Oktoc Rd. & Artesia Rd.

Spatial Form

Relatively small and nodal

Land Uses

Mixed use, but primarily commercial; can include agricultural and institutional uses (churches, etc.)

Density / Intensity

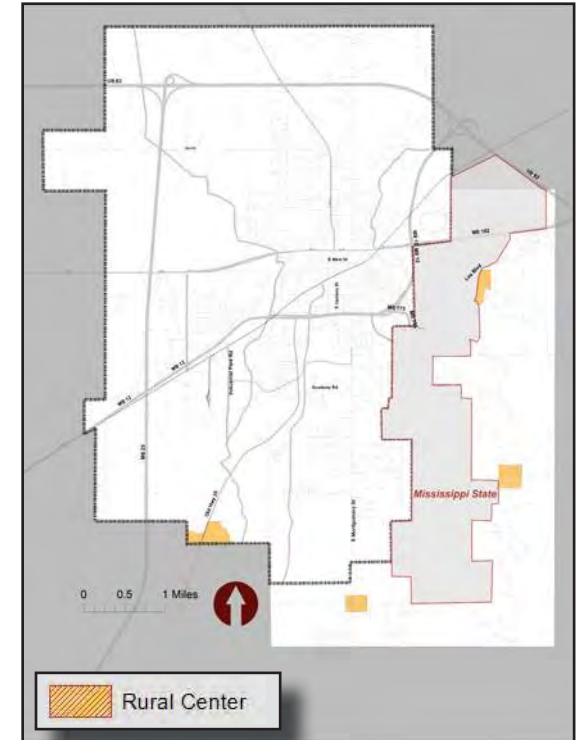
Moderate to high density / intensity just within the center area

Development Form

Irregular lot sizes and front setbacks, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

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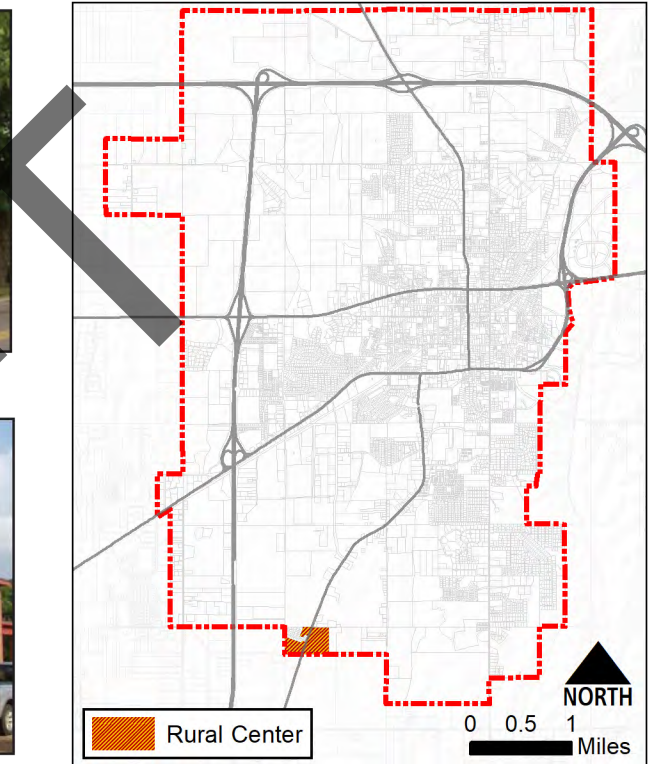
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Development Form

Irregular lot sizes and front setbacks, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

SUBURBAN AREA PLACE SUB-TYPES

Four categories of suburban area sub-types exist:

Single-Family Areas

Such areas are the most expansive category of developed lands and feature post-1950 neighborhoods.

Multi-Family Areas

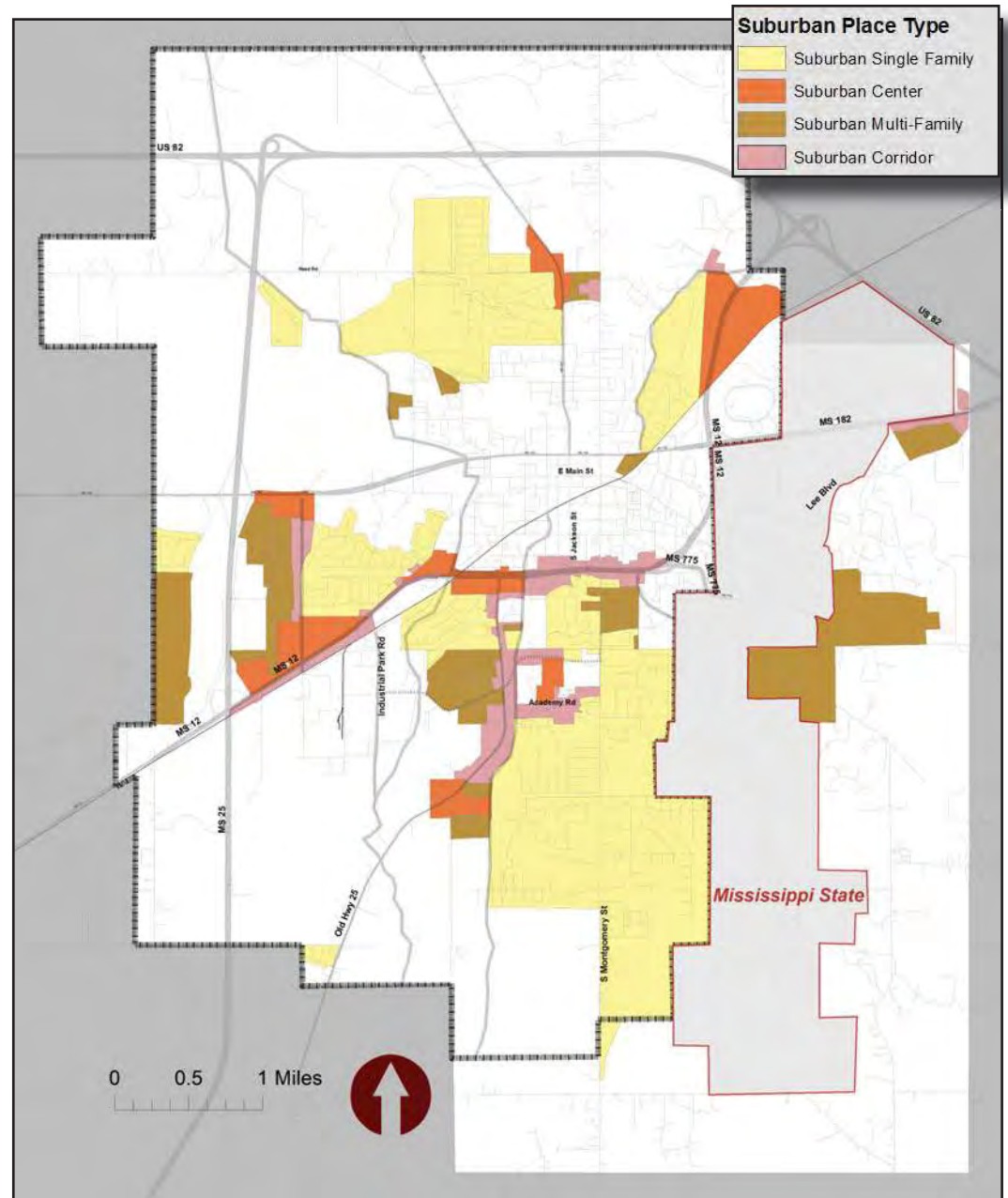
Located throughout town, this category is larger than in many cities because of MSU and student demand.

Corridors

These key roads are often a “strip commercial” form.

Centers

These areas are on key roads, but not a linear form.



THE PLAN

PLACE TYPES: SUBURBAN AREAS

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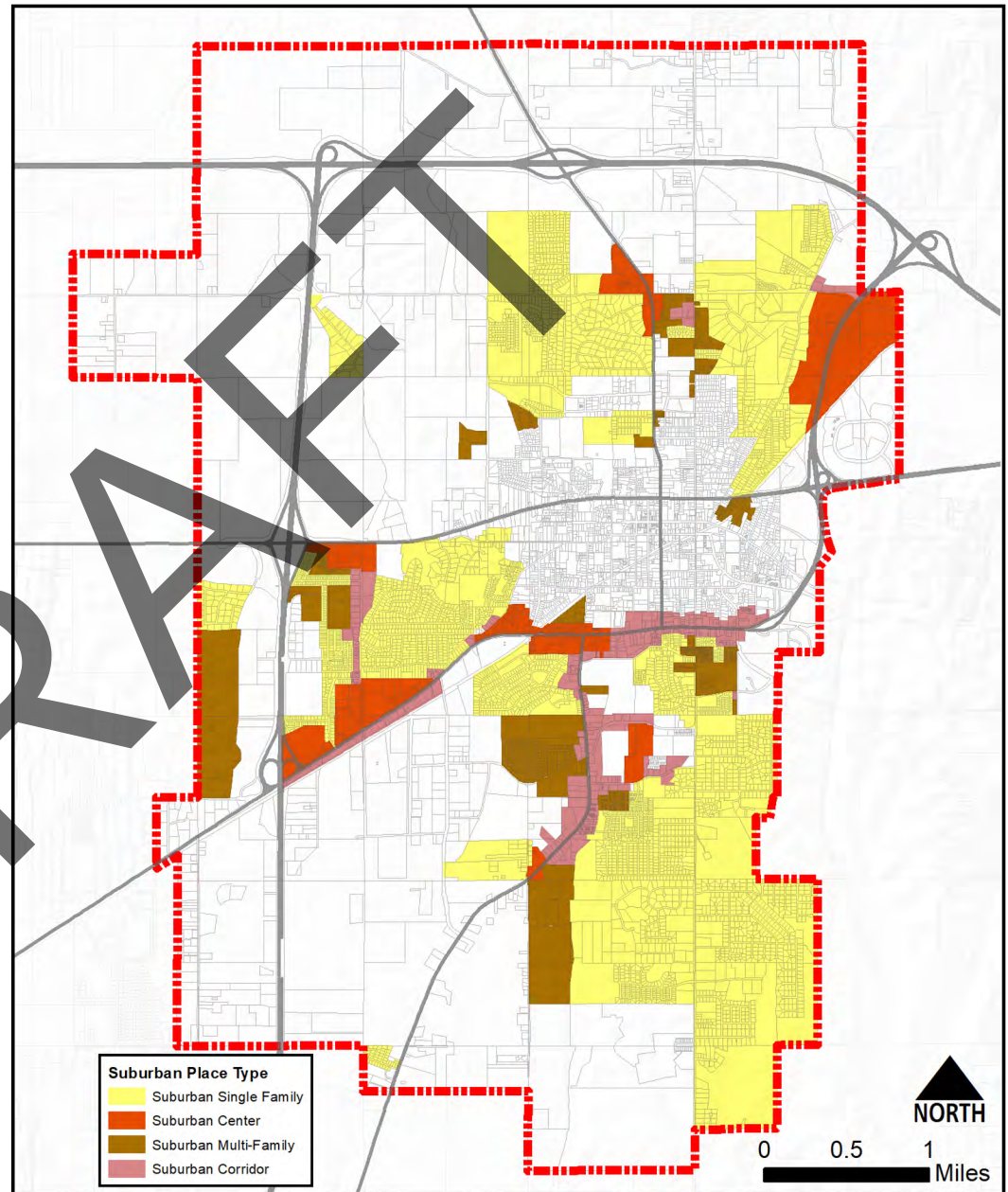
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THE PLAN

PLACE TYPES: SUBURBAN AREAS

SINGLE-FAMILY AREAS

Suburban Single-Family Areas

Locations

Throughout the community, particularly along S. Montgomery

Spatial Form

Primarily expansive random forms

Land Uses

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

Density / Intensity

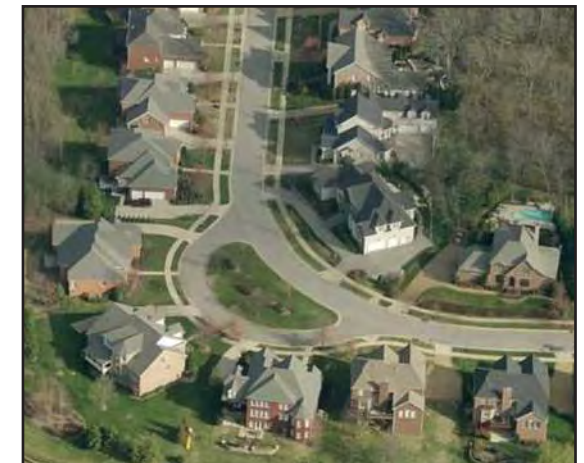
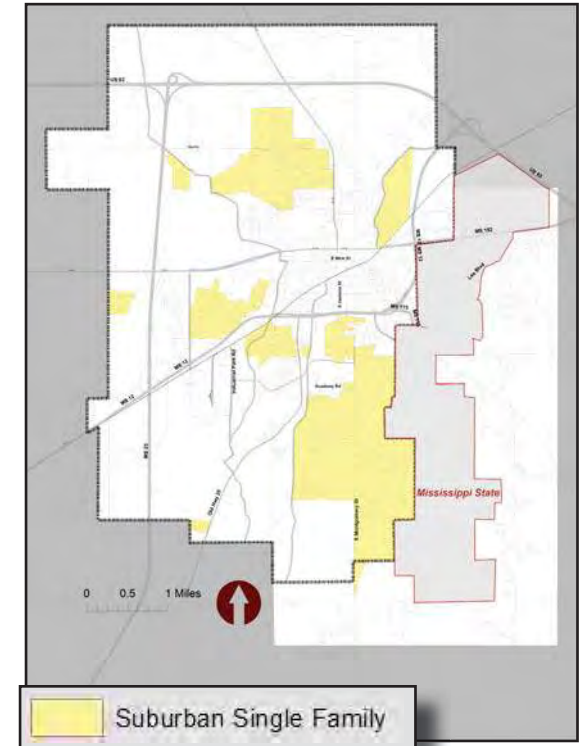
Low to moderate density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

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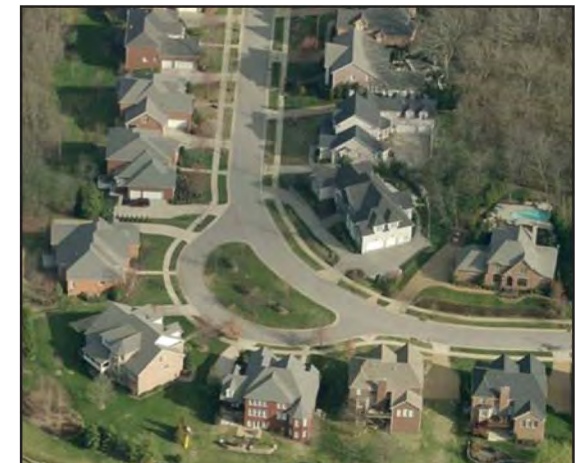
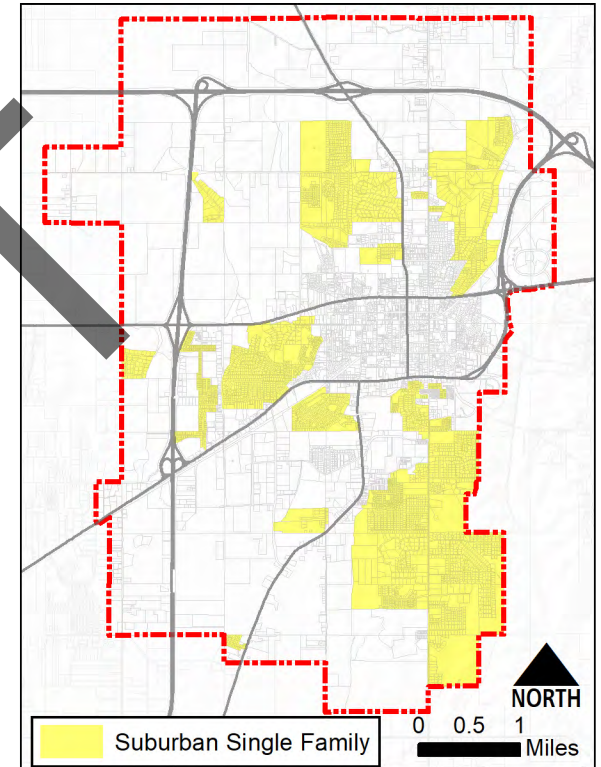
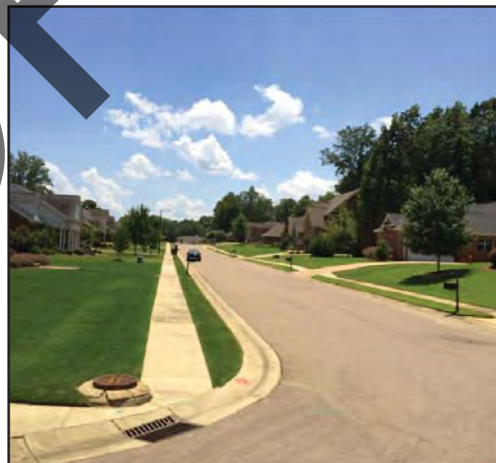
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

Locations

Throughout the community

Spatial Form

Small to moderate random forms

Land Uses

Multi-family residential and supporting amenities (club houses, pools, etc.)

Density / Intensity

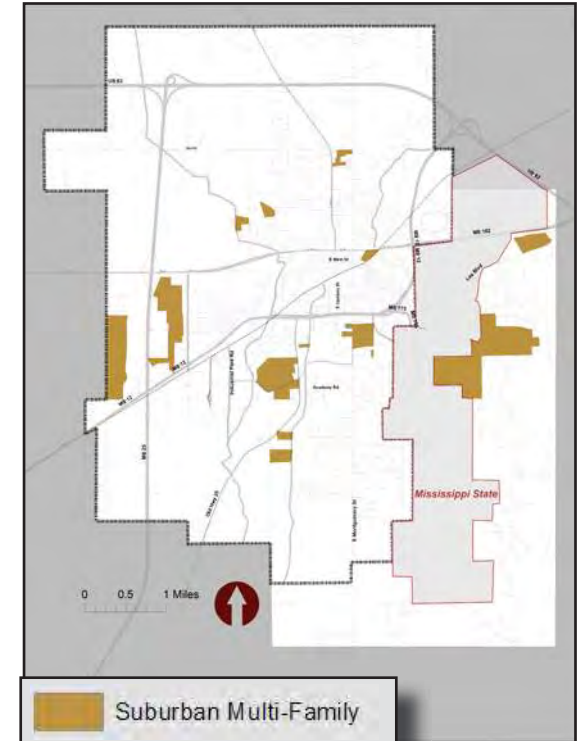
Moderate to high density

Development Form

Primarily two or three-story buildings fronting parking lots, typically repetitive building designs, often generous landscaping

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

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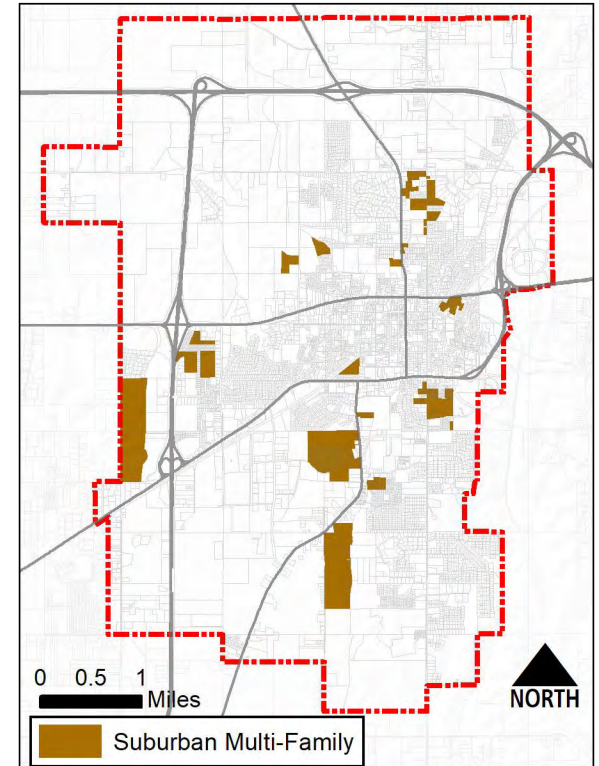
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CORRIDORS

Suburban Corridors

Locations

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

Spatial Form

Linear along primary roads

Land Uses

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

Density / Intensity

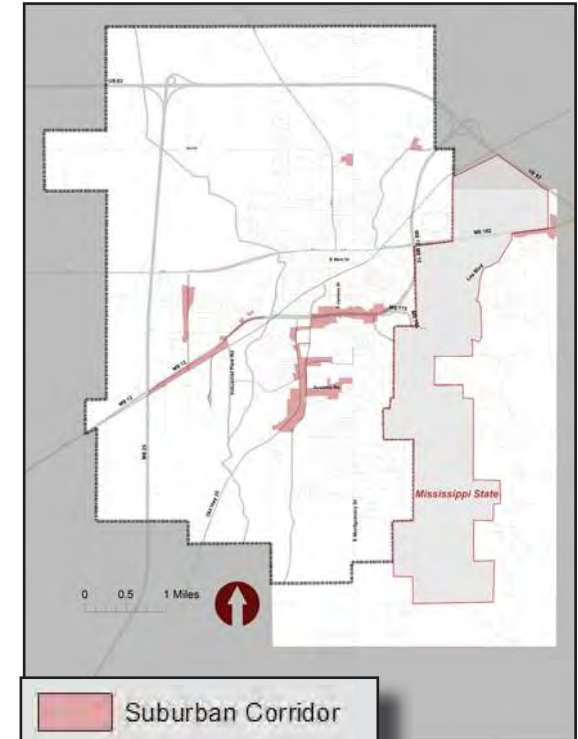
Moderate density / intensity

Development Form

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

Street Types

Boulevards and Avenues



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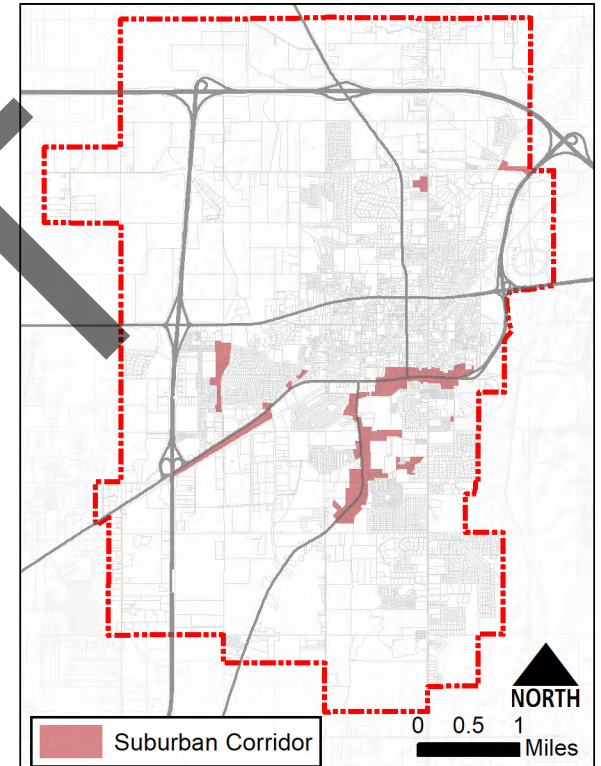
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Street Types

Boulevards and Avenues



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CENTERS

Suburban Centers

Locations

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

Spatial Form

Various scales and somewhat nodal

Land Uses

Primarily commercial, but also offices and multi-family residential

Density / Intensity

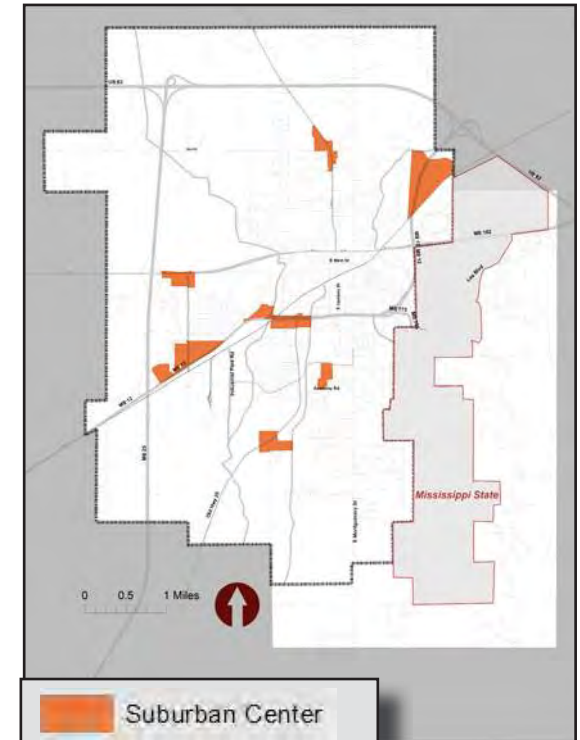
Moderate to high density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

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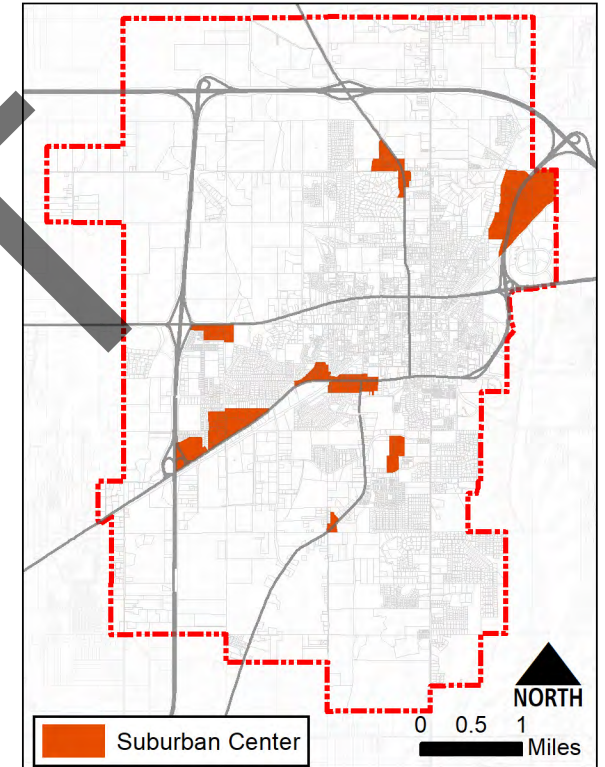
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN AREA PLACE SUB-TYPES

Traditional Neighborhoods

These areas include both existing neighborhoods, such as those surrounding the Downtown, and newly proposed Traditional Neighborhoods.

Corridors

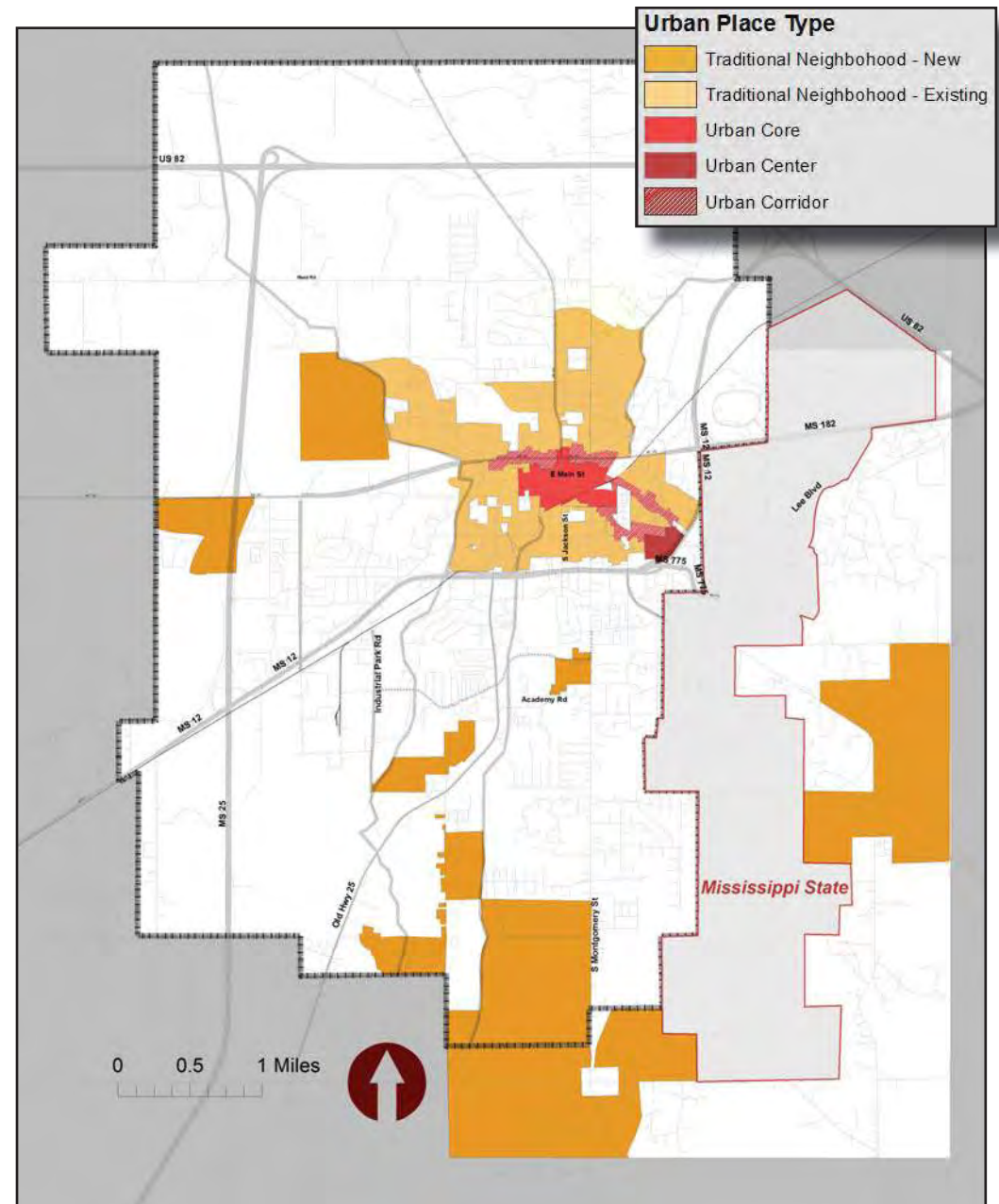
The few Corridors extend from Downtown.

Centers

The sole proposed Urban Center is at the Mill.

Core

The sole Urban Core is Downtown Starkville.



THE PLAN

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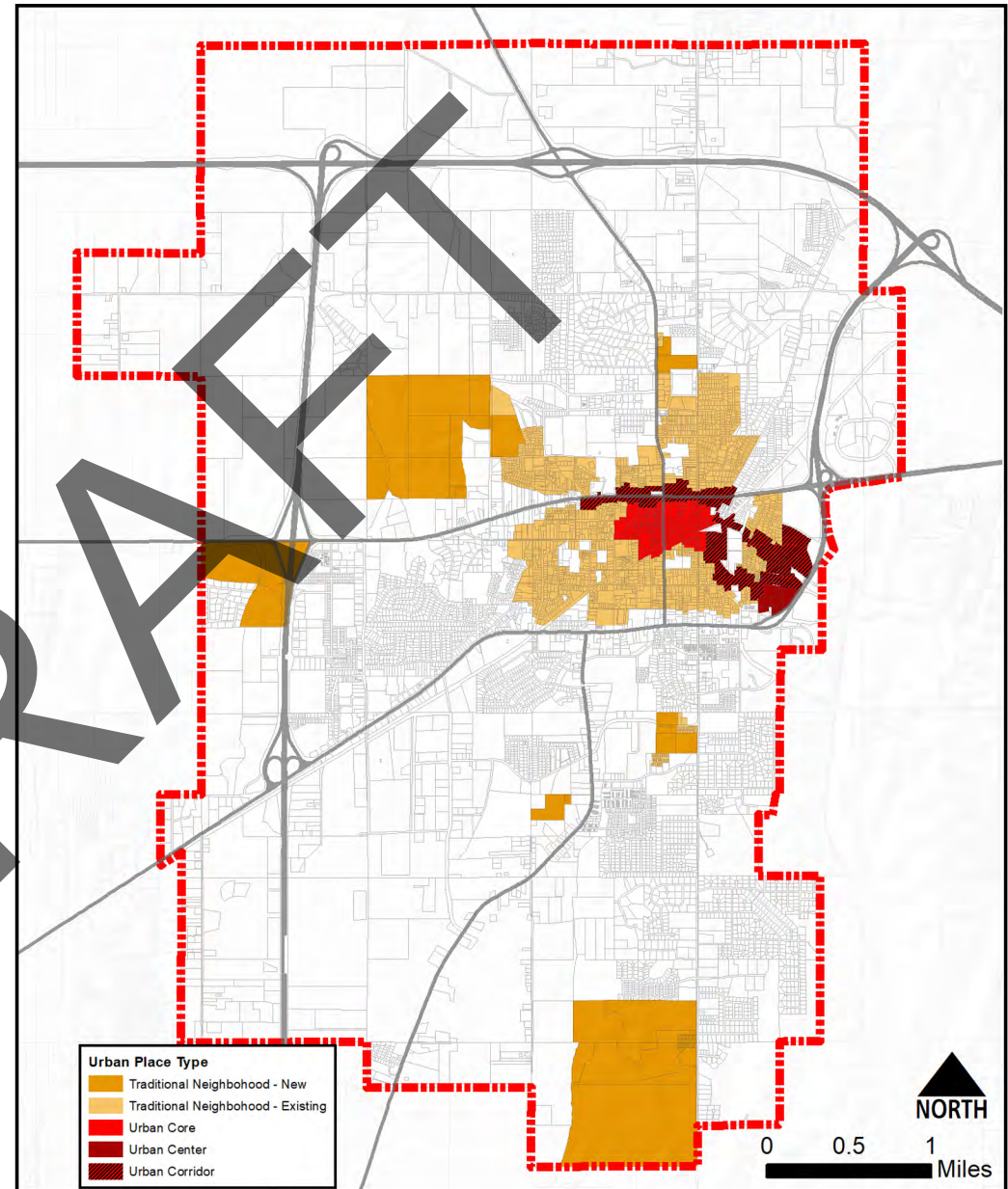
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THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

Locations

Surrounding the Downtown

Spatial Form

Relatively expansive random forms

Land Uses

Primarily single-family detached houses,
but also attached houses, multi-family
and small-scale commercial

Density / Intensity

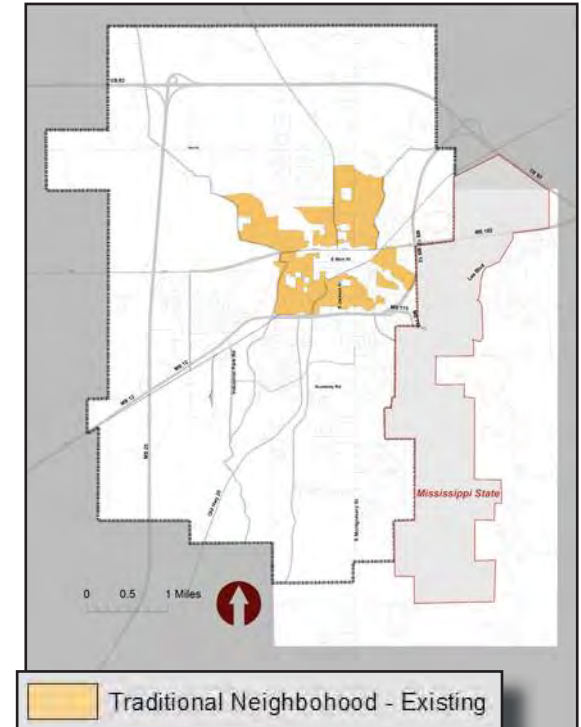
Moderate to high density, but with some
larger lots

Development Form

Buildings close to the street, parking to
the side or rear, and a connected street
network with on-street parking and
well-designed streetscapes

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

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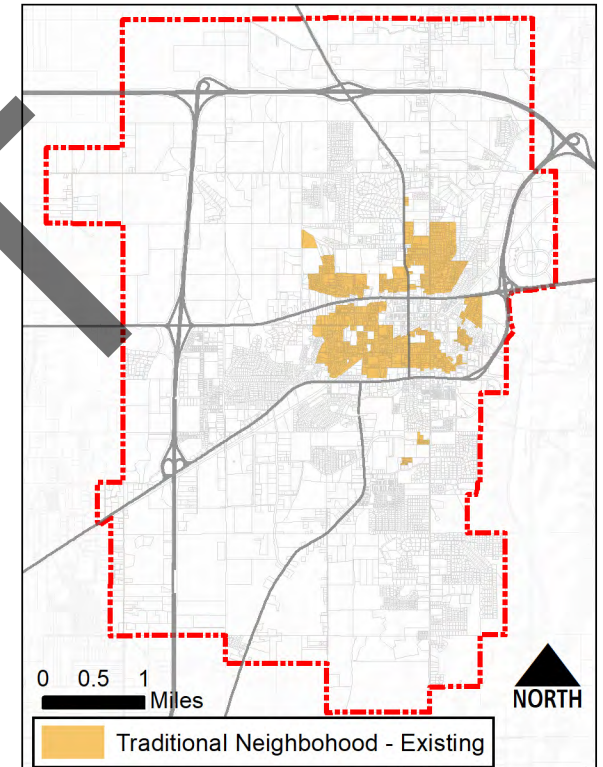
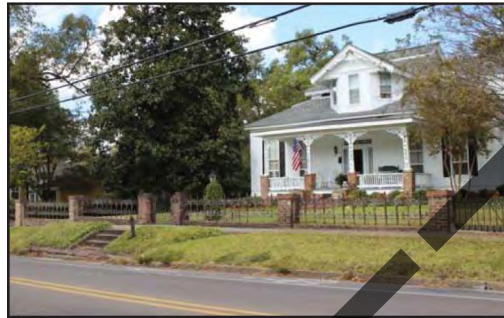
Moderate to high density, but with some larger lots

Development Form

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Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: NEW

Traditional Neighborhoods: New

Locations

Peripheral locations

Spatial Form

Large, medium and relatively small random forms

Land Uses

A wide range of housing types and small-scale commercial uses

Density / Intensity

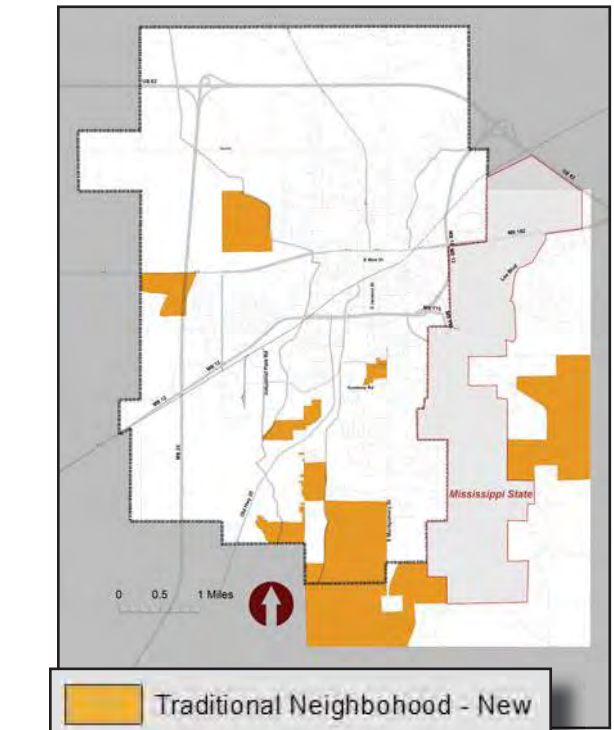
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Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: NEW

Traditional Neighborhoods: New

Locations

Peripheral locations

Spatial Form

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Land Uses

A wide range of housing types and small-scale commercial uses

Density / Intensity

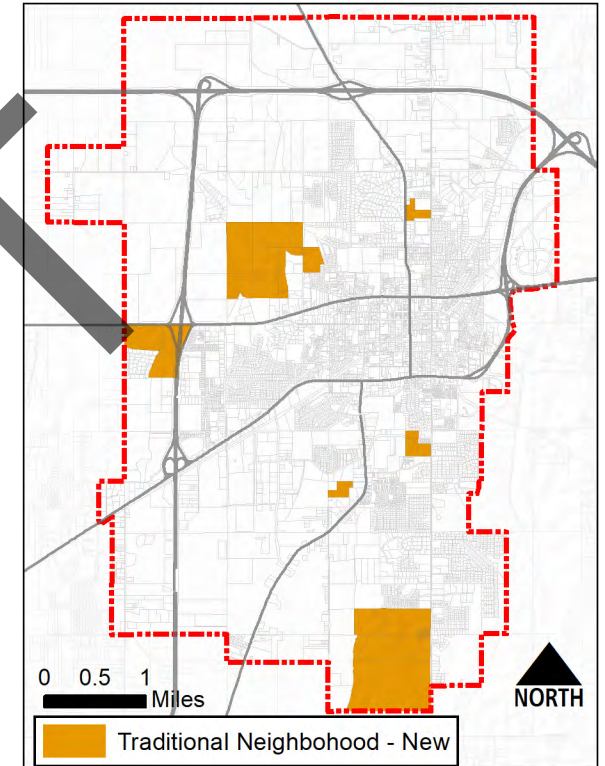
Moderate to high density, but with some larger lots

Development Form

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Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORRIDORS

Urban Corridors

Locations

Hwy. 182 adjacent to Downtown, University Dr., and Russell St.

Spatial Form

Linear following associated streets

Land Uses

Mixed use, including high-density residential

Density / Intensity

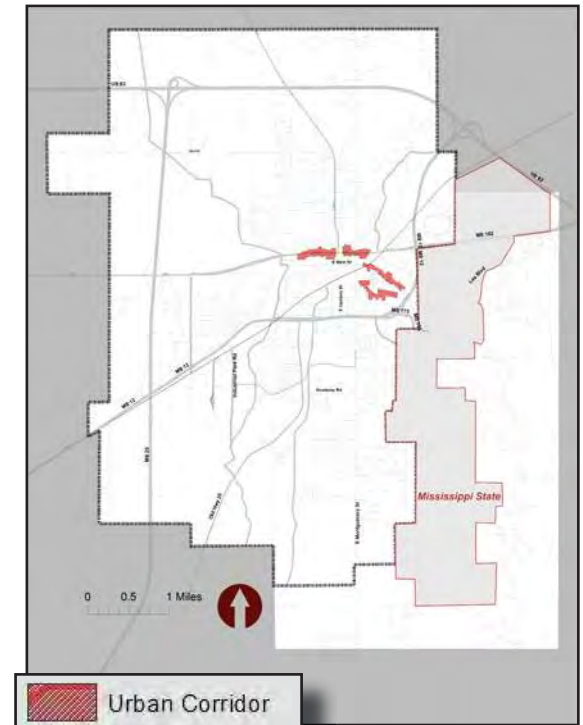
High density / intensity

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, public spaces of various types (as applied to 182/MLK, it should be less urban due to the existing patterns)

Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

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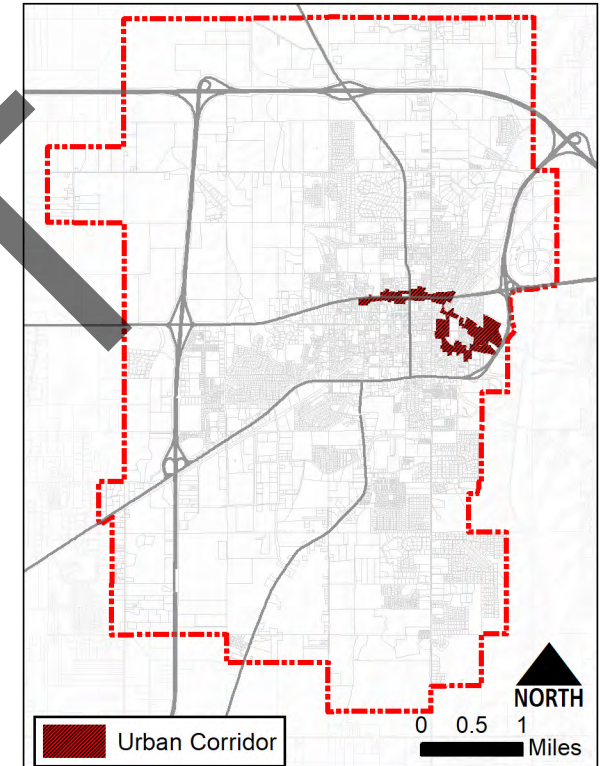
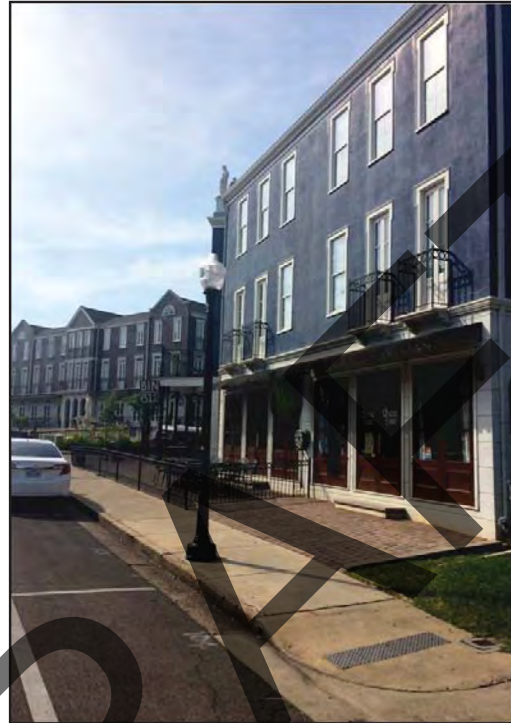
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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CENTERS

Urban Centers

Locations

The sole location is at the restored historic Mill

Spatial Form

Small and nodal

Land Uses

Mixed use

Density / Intensity

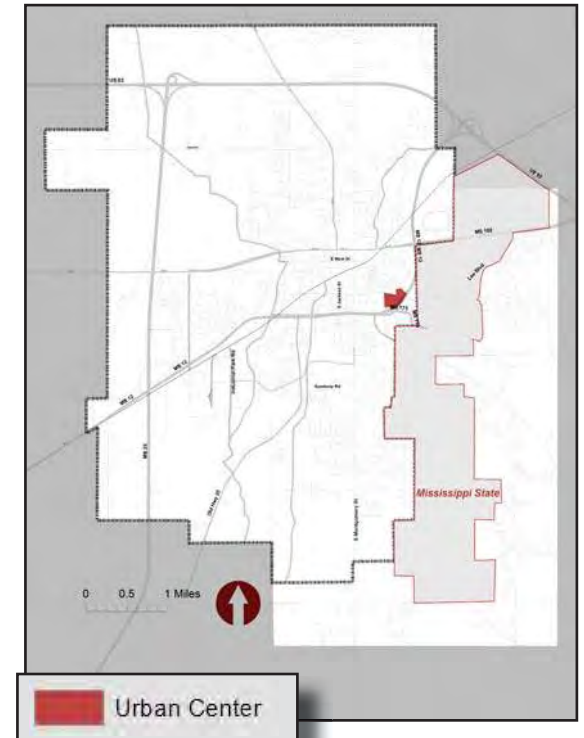
High density / intensity

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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CENTERS

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Spatial Form

Small and nodal

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Mixed use

Density / Intensity

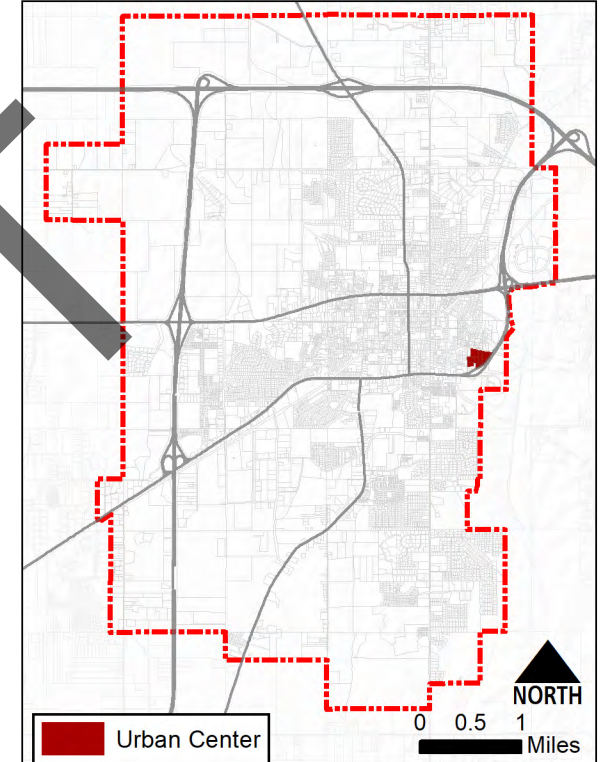
High density / intensity

Development Form

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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

Downtown Starkville

Spatial Form

Nodal with an east-west axis oriented to Main St.

Land Uses

Mixed use - commercial, residential, institutional

Density / Intensity

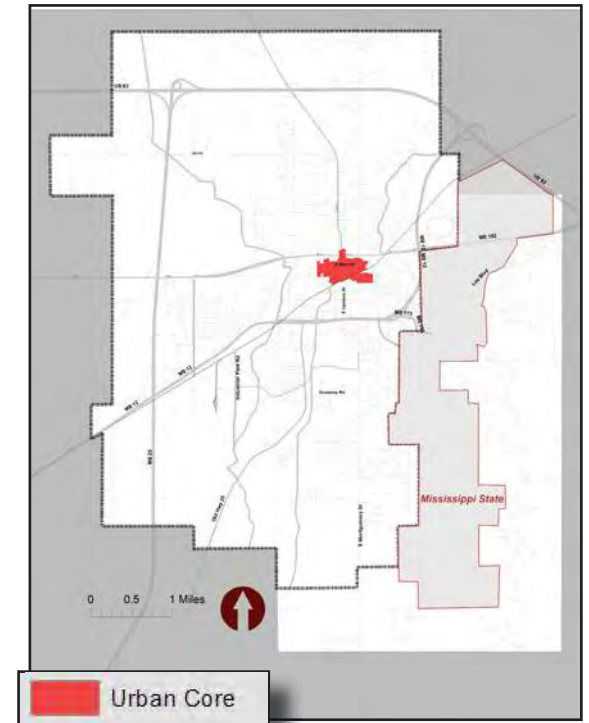
Highest density / intensity in Starkville

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, well-designed streetscapes, and public spaces of various types

Street Types

Main Street



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

Downtown Starkville

Spatial Form

Nodal with an east-west axis oriented to Main St.

Land Uses

Mixed use - commercial, residential, institutional

Density / Intensity

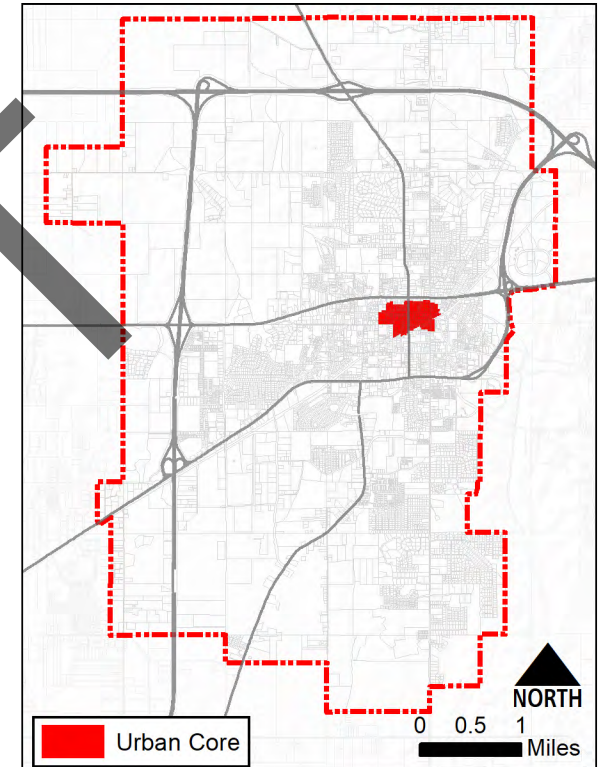
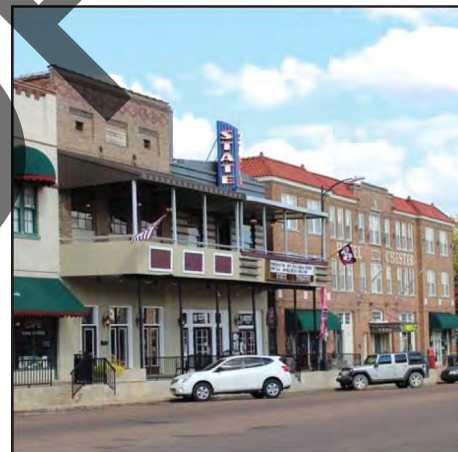
Highest density / intensity in Starkville

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, well-designed streetscapes, and public spaces of various types

Street Types

Main Street



THE PLAN

PLACE TYPES: OTHER DISTRICTS

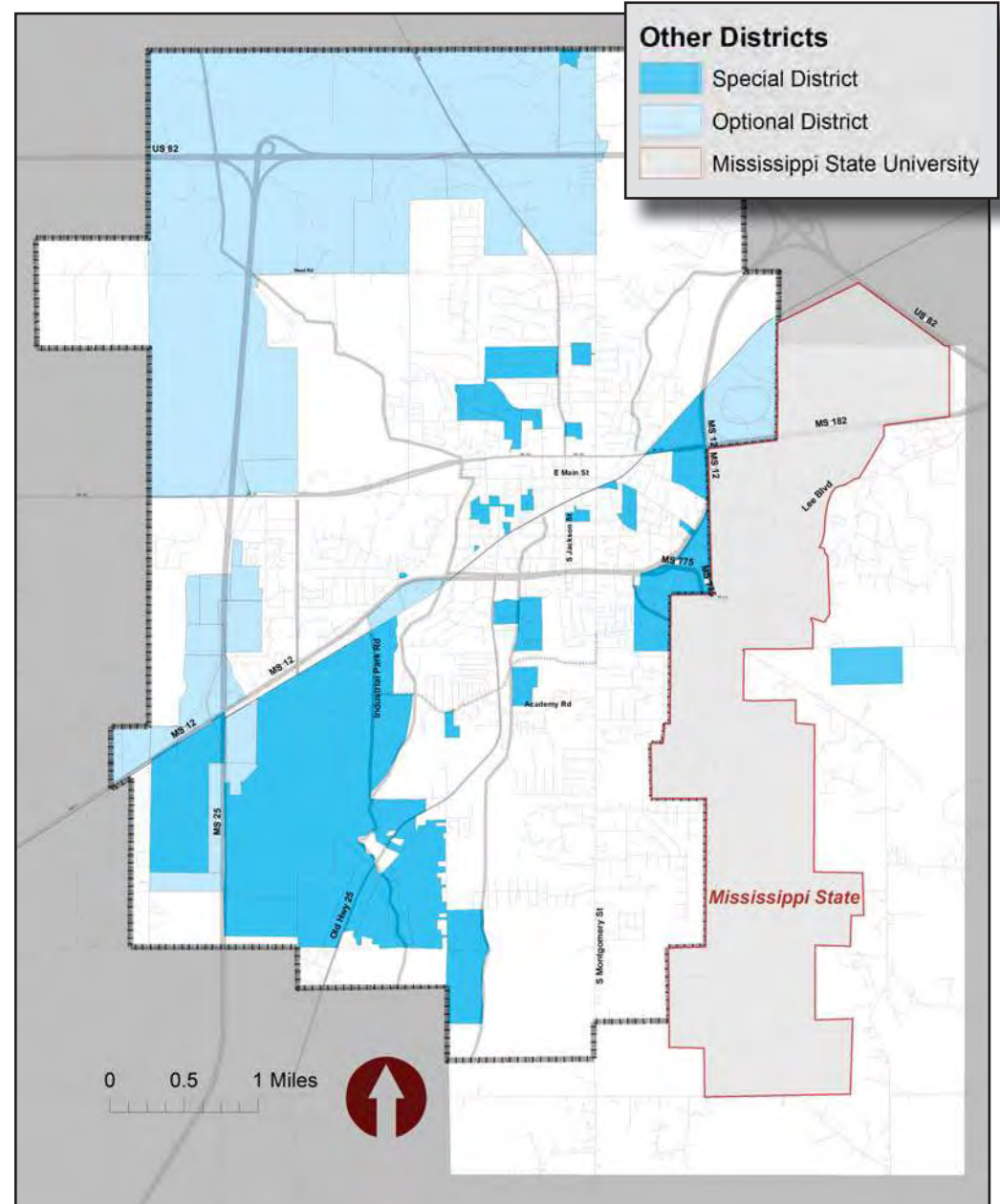
SPECIAL DISTRICTS

Special Districts are indeed “special” and do not fit into the basic categories of residential, commercial and similar places. They are often geographically isolated from other uses and sometimes feature an insular “campus” form. Below are examples:

- Airport
- Industrial & research areas/parks
- Schools
- Hospital

OPTIONAL & MSU

Four options are explained on pages 69-73. Mississippi State University could be categorized under “schools,” but because of its scale and magnitude, it is singled out here as a distinct place type.



THE PLAN

PLACE TYPES: OTHER DISTRICTS

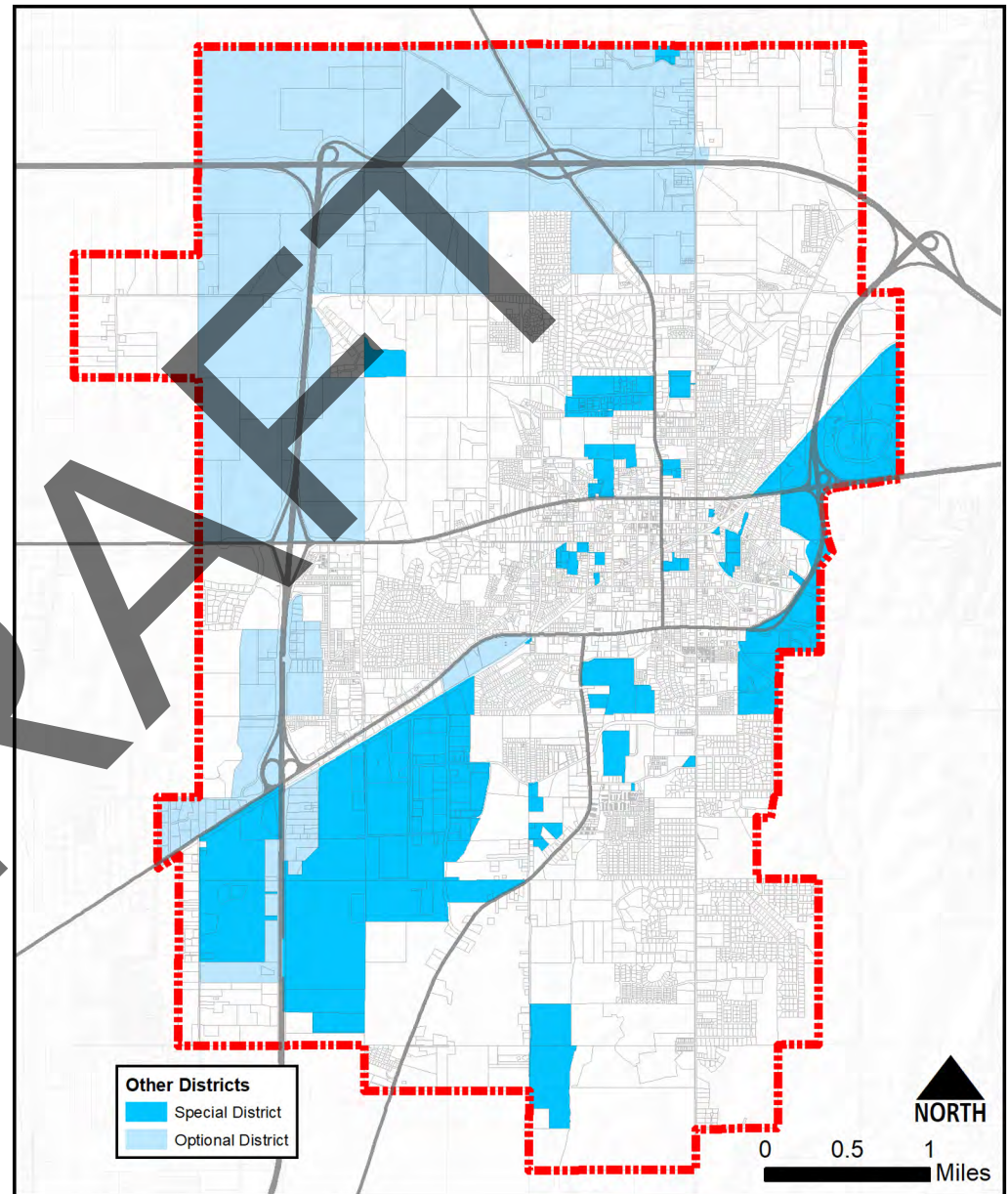
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OPTIONAL & MSU

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THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

SPECIAL DISTRICTS

Special Districts

Locations

Throughout the community

Spatial Form

Range between small and large

Land Uses

Institutional, utilitarian, industrial

Density / Intensity

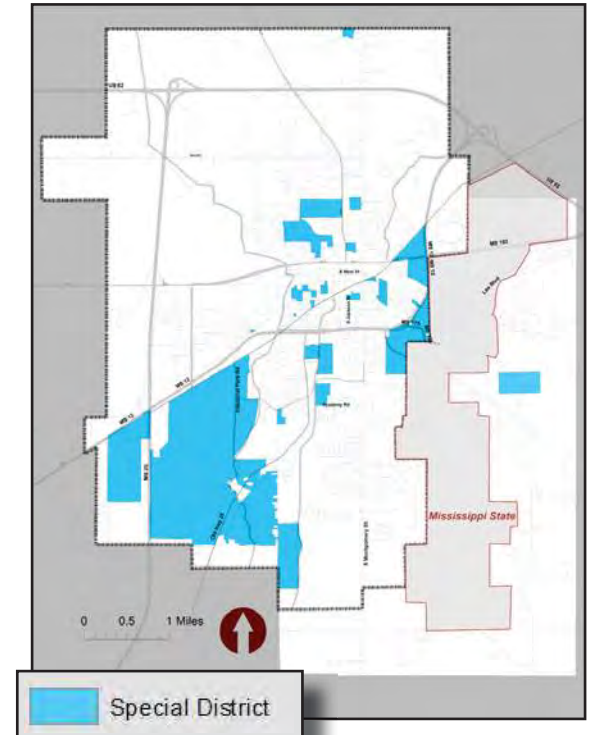
Dependent upon the use/purpose

Development Form

Dependent upon the use/purpose, but often internally-focused and campus-like; buildings are often clustered and repetitive in use and/or design; considerable buffering (space and/or landscaping) is often needed at the perimeter

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

SPECIAL DISTRICTS

Special Districts

Locations

Throughout the community

Spatial Form

Range between small and large

Land Uses

Institutional, utilitarian, industrial

Density / Intensity

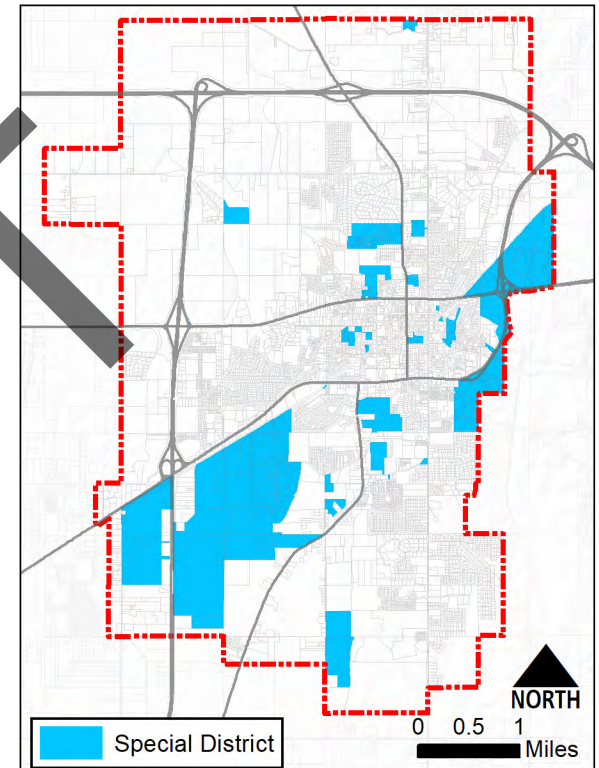
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Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

OPTIONAL DISTRICT CHOICES

There are four optional uses for this place type:

Commercial Option

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

Industrial Option

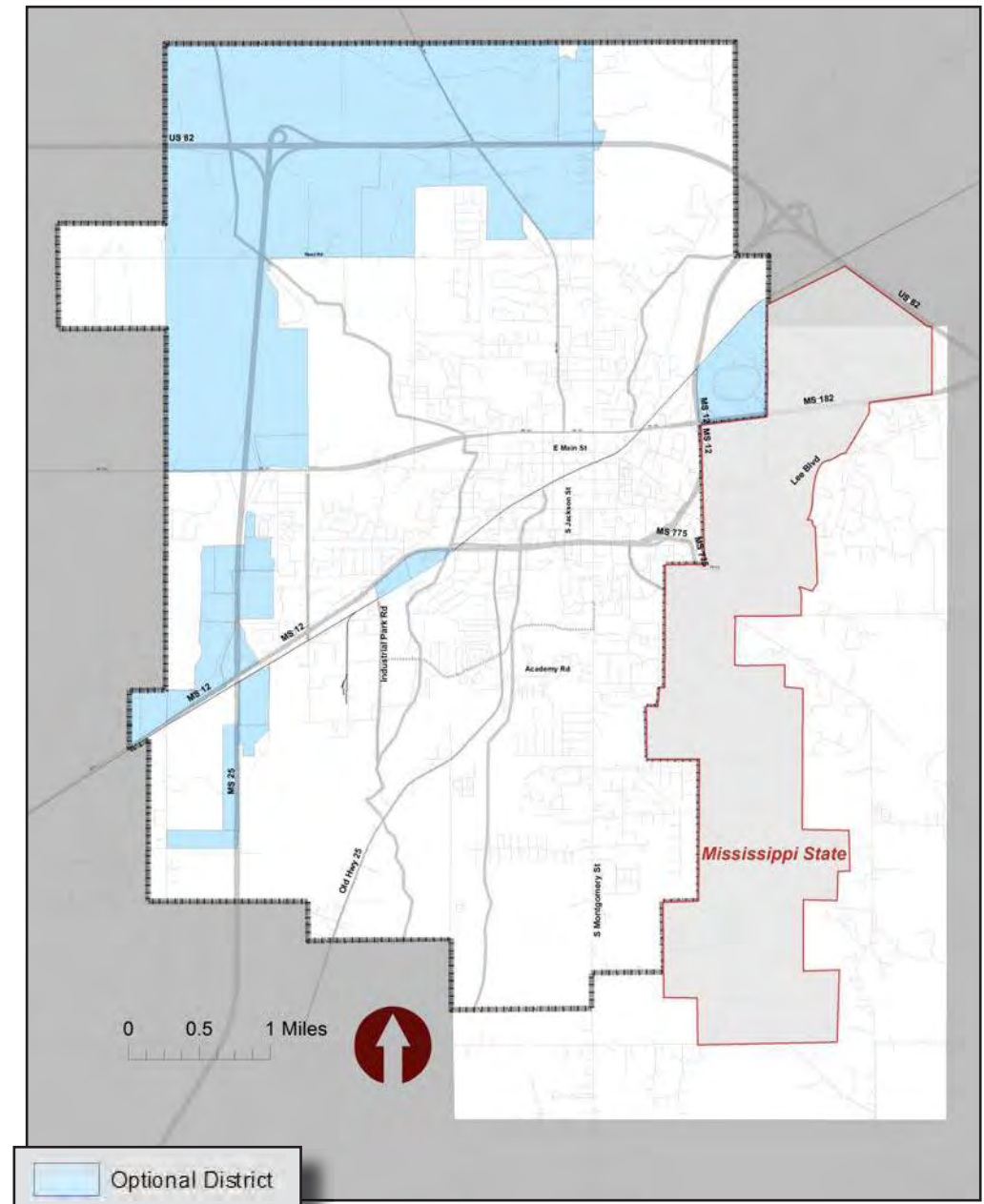
This option allows manufacturing, warehousing and similar industrial uses. It offers the ability to design sites in a campus style and to utilize generous landscaping.

TND Option

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

CSD Option

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



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

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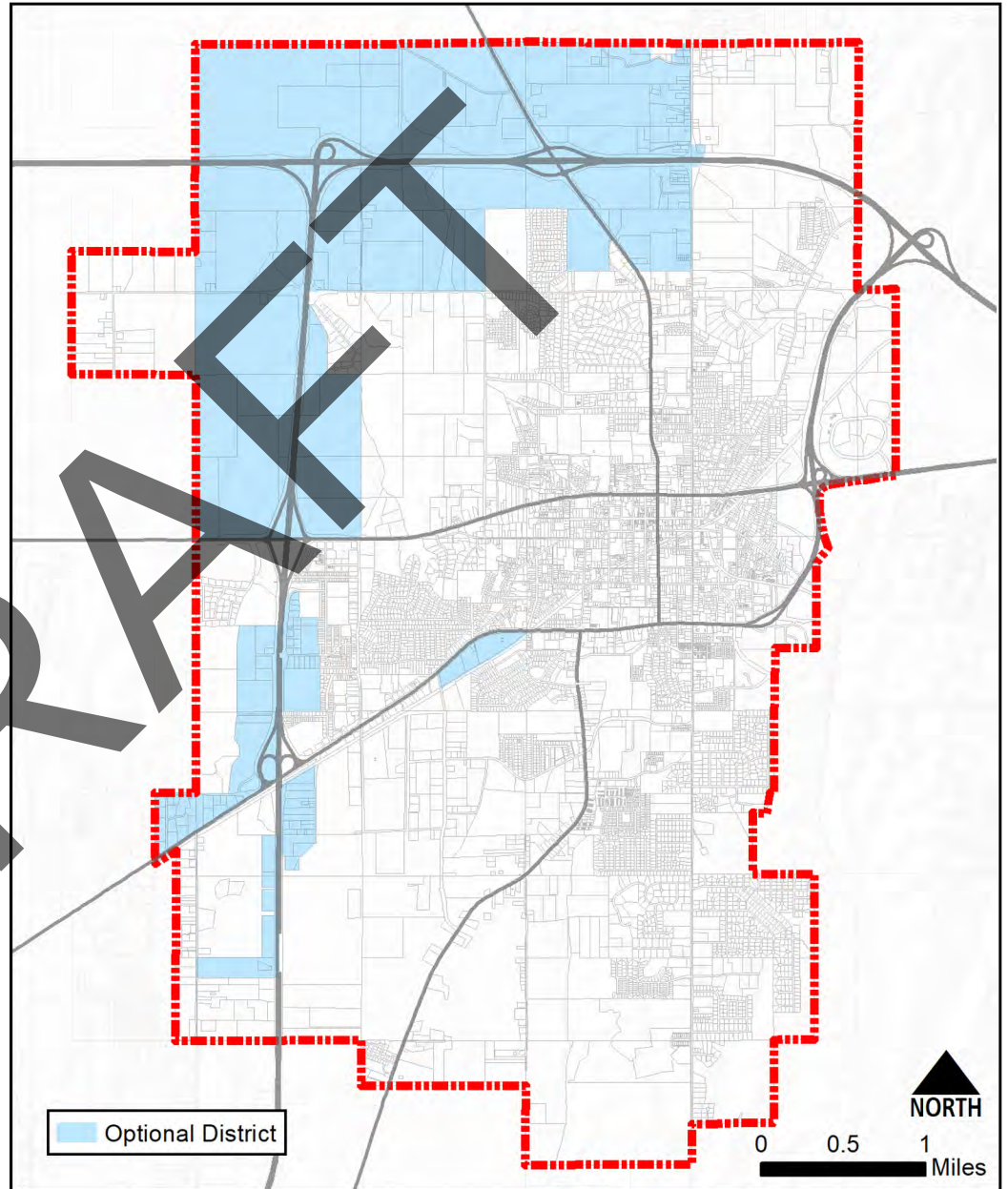
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THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

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

Density / Intensity

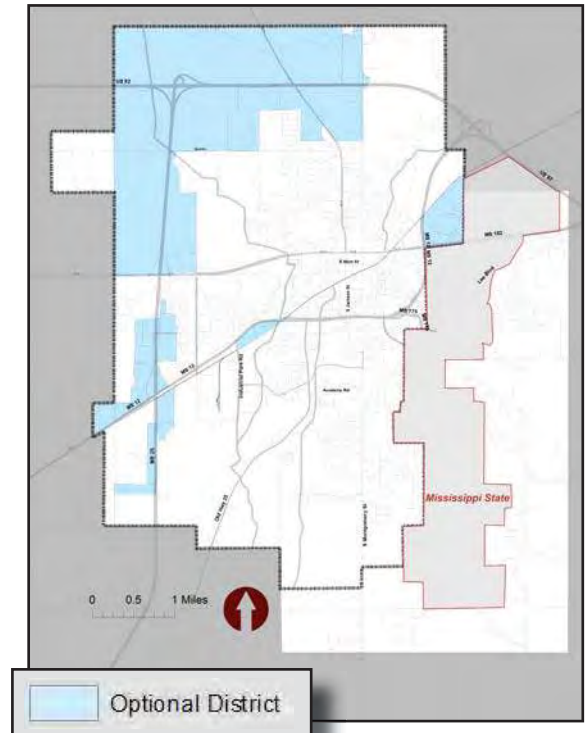
Low to moderate

Development Form

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

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

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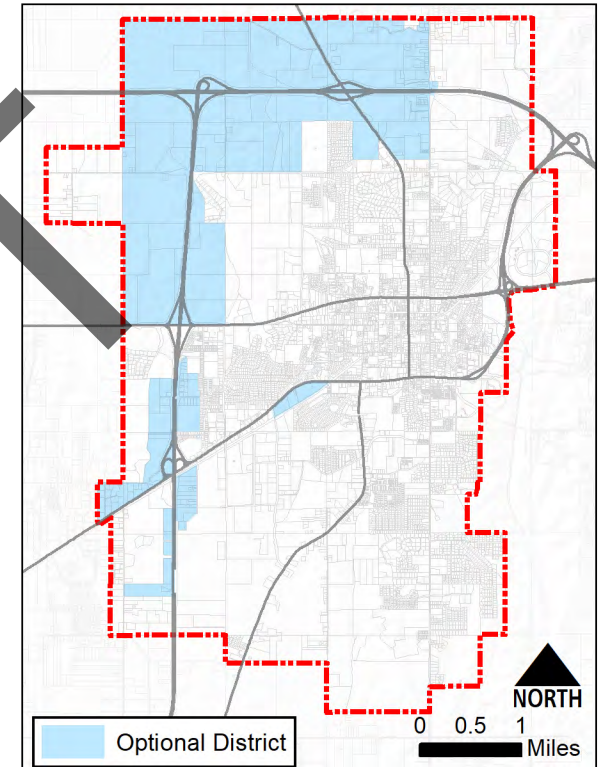
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Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

Traditional Neighborhood Develop.

Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

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

Density / Intensity

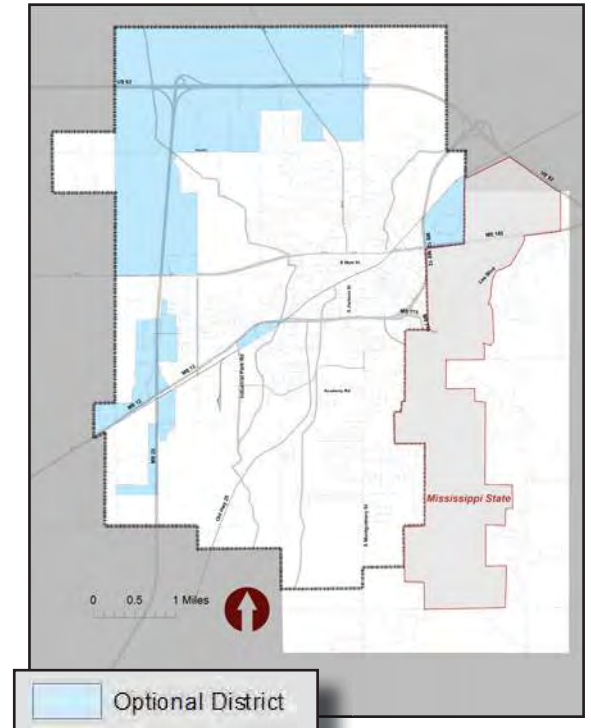
Moderate to high density/intensity

Development Form

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

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

Traditional Neighborhood Develop.

Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

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

Density / Intensity

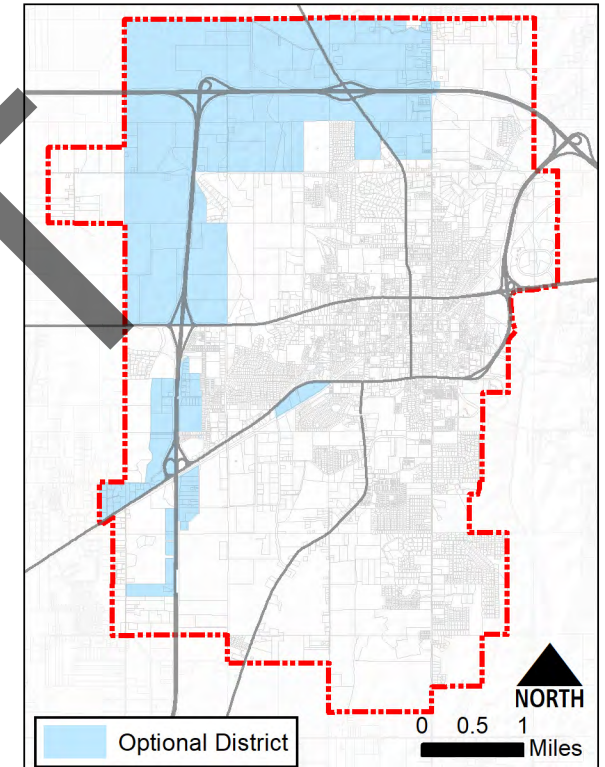
Moderate to high density/intensity

Development Form

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

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

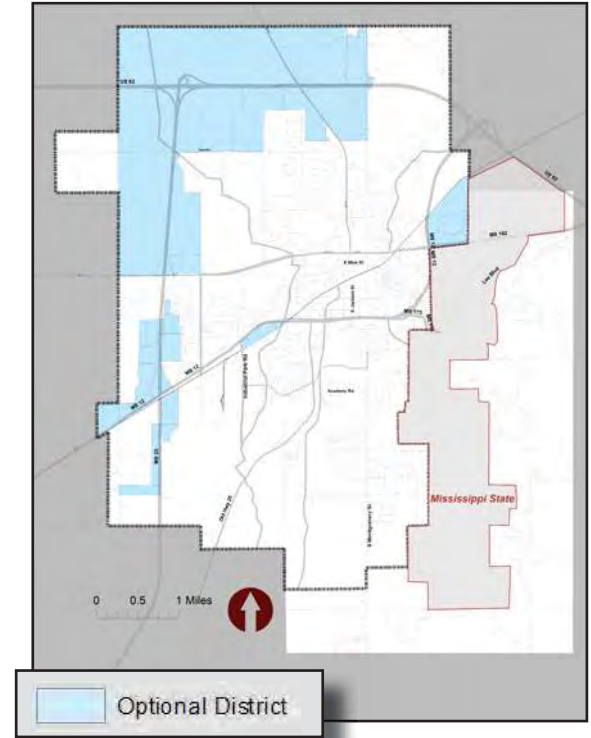
Low gross density for the site, but high density in developed portions with clustered housing

Development Form

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

Street Types

Parkways, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

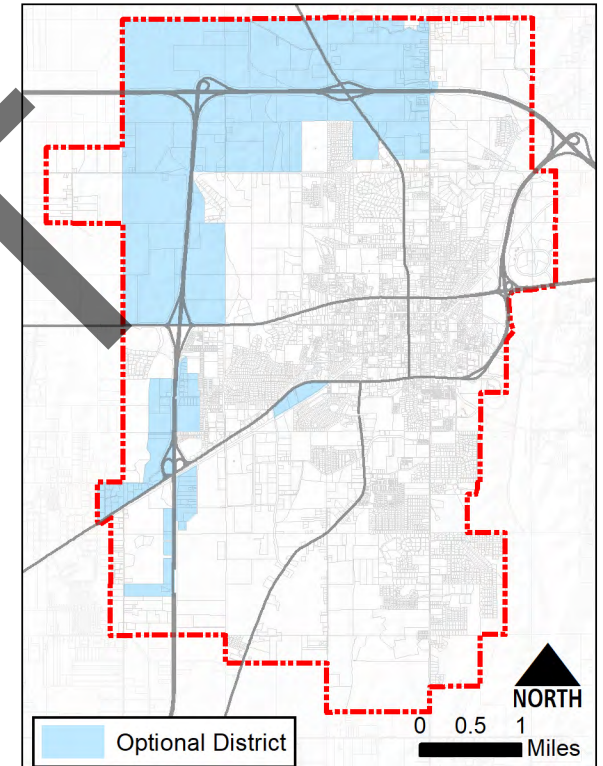
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Primarily single-family detached houses on clustered small to medium sized lots with 50-75% preserved open space; rural character

Street Types

Parkways, Local





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 9

SUBJECT:

Public Hearing and Consideration of CU 19-07 a request for Conditional Use to allow for a residential use on a C-2 commercially zoned property located approximately 700' west of the intersection of Lynn Lane and South Montgomery St. on the south side of Lynn Lane with the parcel number 102I-00-002.01.

SUMMARY:

The applicant, Slade Kraker, is seeking a Conditional Use to allow for residential dwelling units to be placed on a property zoned commercial. The property is zoned C-2 and in order to construct a "dwelling single family detached", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant is proposing to construct a cottage court style development on the property. The style of development consists of multiple single-family homes constructed on one parcel. The homes would be platted as a condominium development to allow for each house to be under separate ownership. Common areas would be under the control of the condominium association.

19 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 September 21, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call and one email exchange regarding this request.

On August 13, 2019 the Planning and Zoning Commission voted 6-0 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 obtain site plan approval by the City's Development Review Committee.
2. The development shall be limited to a maximum of 8 single family dwelling units.
3. The Development Review Committee shall examine the site plan to ensure proper use of mitigative techniques are used to eliminate adverse impacts to neighboring property owners as much as practically feasible.

**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 19-07 a request for Conditional Use to allow for a residential use on a C-2 commercially zoned property with three 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: CU 19-07 Request for Conditional Use to allow for a residential use on a C-2 commercial zoned property located approximately 700' west of the intersection of Lynn Lane and South Montgomery St. on the southside of Lynn Lane with the parcel number 102I-00-002.01
Date: August 13, 2019

The purpose of this report is to provide information regarding Conditional Use Request by Slade Kraker to allow for a residential use on a C-2 commercial zoned property located approximately 700' west of the intersection of Lynn Lane and South Montgomery on the southside of Lynn Lane with the parcel number 102I-00-002.01. Please see attachments 1-5.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to allow for residential dwelling units to be placed on a property zoned commercial. The property is zoned C-2 and in order to construct a "dwelling single family detached", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant is proposing to construct a cottage court style development on the property. The style of development consists of multiple single-family homes constructed on one parcel. The homes would be platted as a condominium development to allow for each house to be under separate ownership. Common areas would be under the control of the condominium association.

Scale and intensity of use.

The applicant has provided a conceptual site plan (attachment 3 and 4) which appears to meet the City's land development requirements and is proportionate to the area. The gross density of the proposed development is +/- 8 units per acre. The subdivision to the east is +/- 7.85 units per acre and the future subdivision to the south is +/- 3.81 units per acre.

On- or off-site improvement needs.

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

On-site amenities proposed to enhance the site.

As part of the development, a central courtyard area will be constructed with the front façade of the buildings facing the courtyard. The courtyard will be open ended adjacent to the street to allow for views into the development.

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	C-2	Vacant
East	R-3	Single-family residential subdivision
South	R-3a	Future single-family residential subdivision
West	C-2	Future entrance to residential subdivision

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART C-2

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

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

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

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Dwelling, multi-family
4. Dwelling, 3 & 4-family
5. Dwelling, 2-family
6. Fraternity/Sorority House
7. Manufactured Home

8. Community Services
9. Education Facilities
10. Places of Worship
11. Wireless Communication Towers
12. Car Title Loan, Payday Advance or Loan Business
13. Parking Lots & Garages
14. Recreation and Entertainment, Outdoor
15. Manufacturing, light
16. Farm Support

NOTIFICATION

19 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 17, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

ANALYSIS

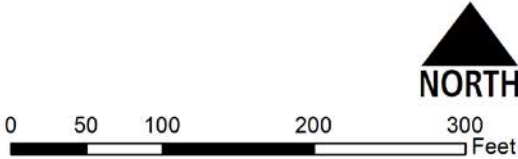
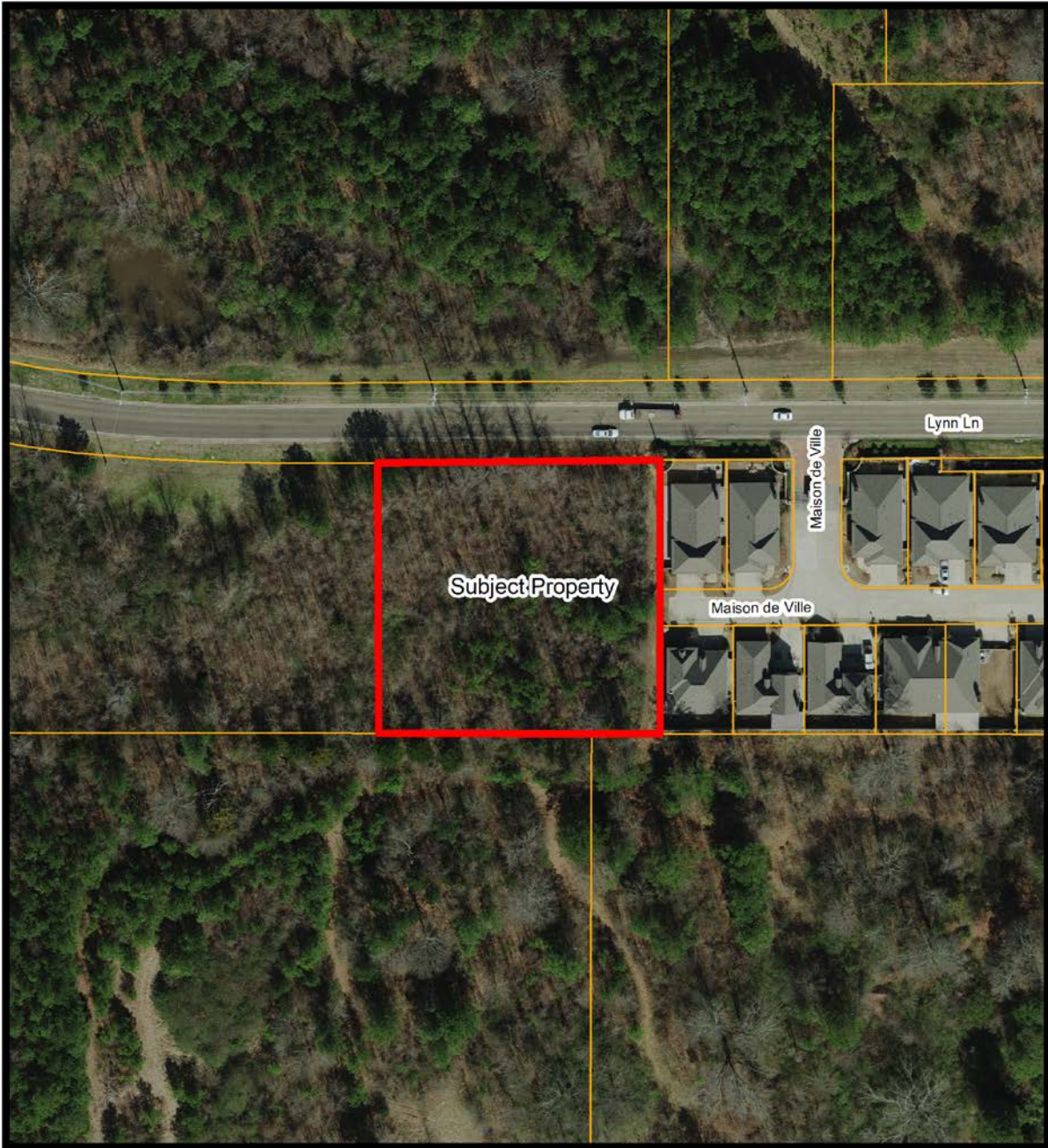
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

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

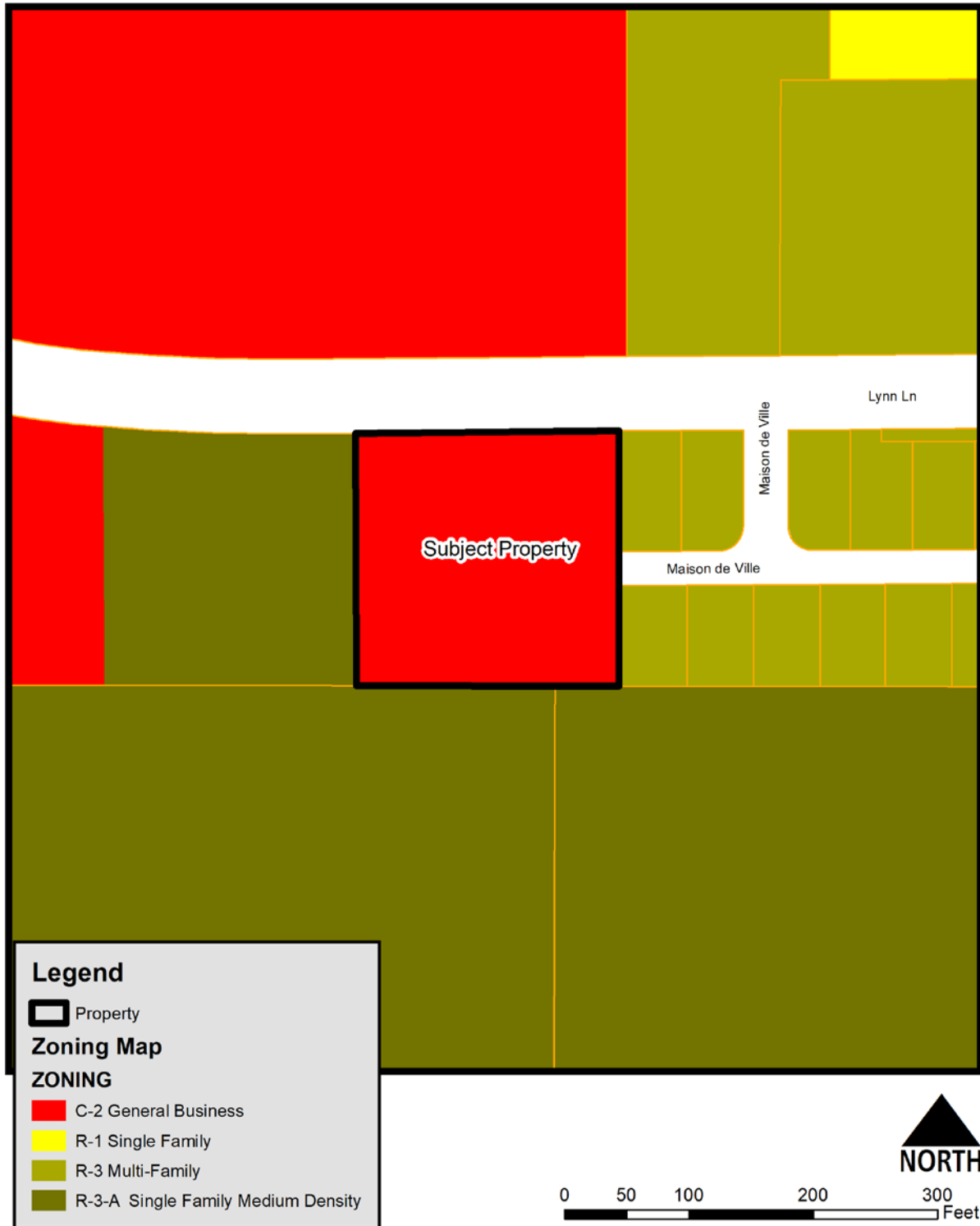
REQUESTED CONDITIONS:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.
2. The development shall be limited to a maximum of 8 single family dwelling units.

Attachment 1
CU 19-07 Aerial

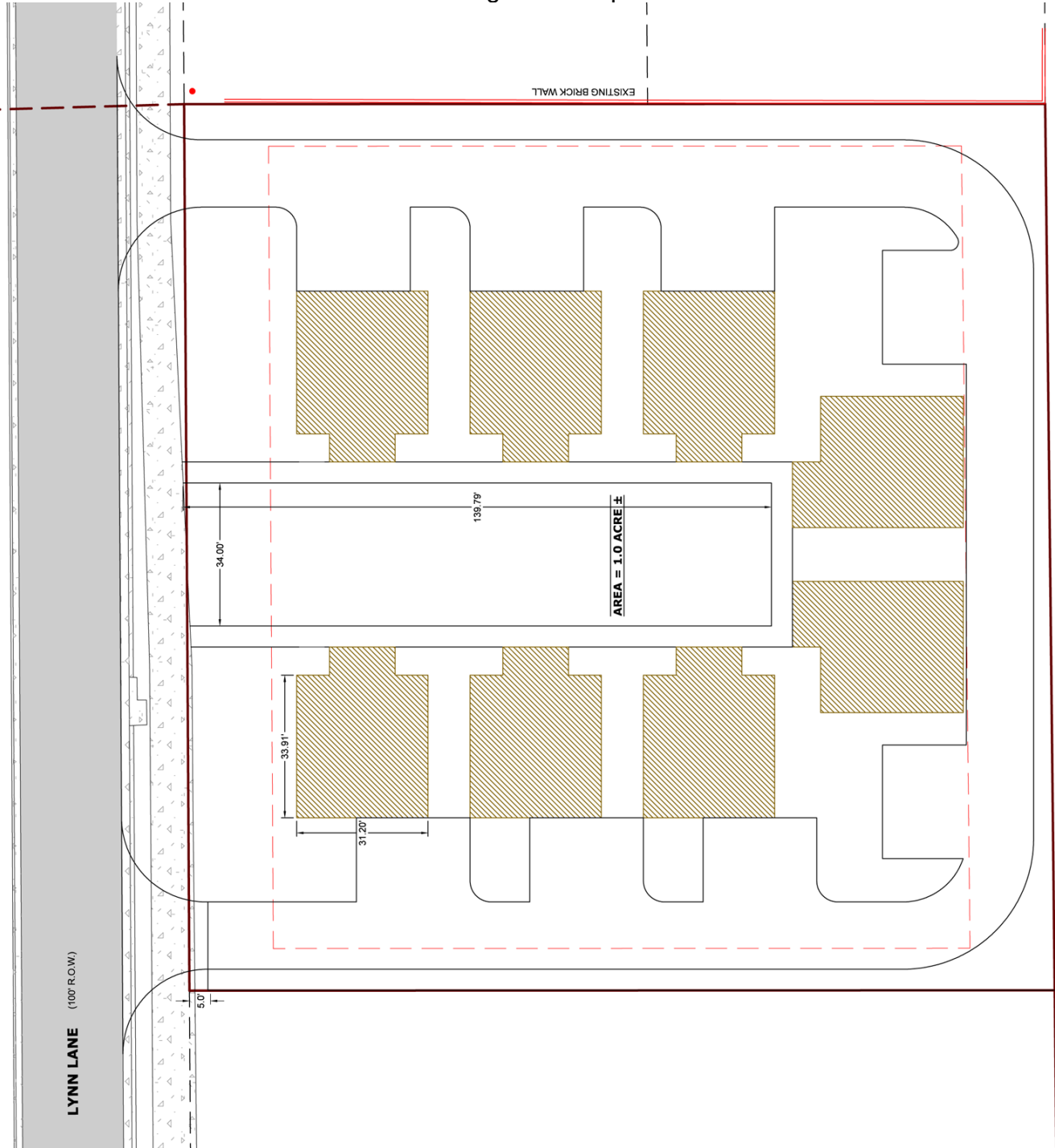


Attachment 2
CU 19-07 Zoning



[illegible]

Attachment 4- Enlarged Conceptual Site Plan



Attachment 5- Precedent Images of Cottage Court Developments





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 13

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building 19 of the Brooksville Garden Apartments located at 305 Everglade Avenue with the parcel number 118K-00-015.00 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.

Therefore, the Board of Aldermen initiated this action by calling for a public hearing under Miss. Code Ann. § 21-19-11 at the regular meeting on August 20, 2019.

Public notices were posted on the subject property (9/19/2019) and the City Hall (9/18/2019). Notification letters were sent to the property tax payer/owner, current owner and the property manager (9/18/2019).

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

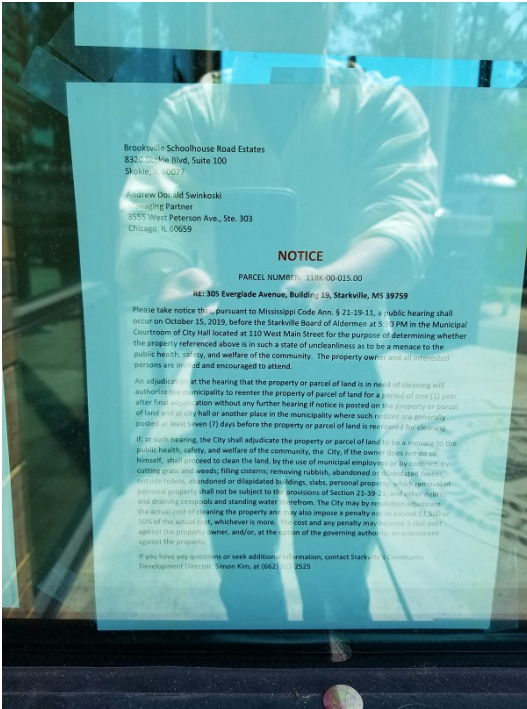
FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

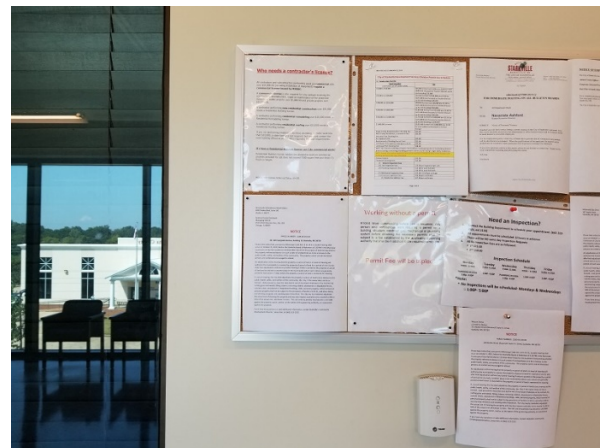
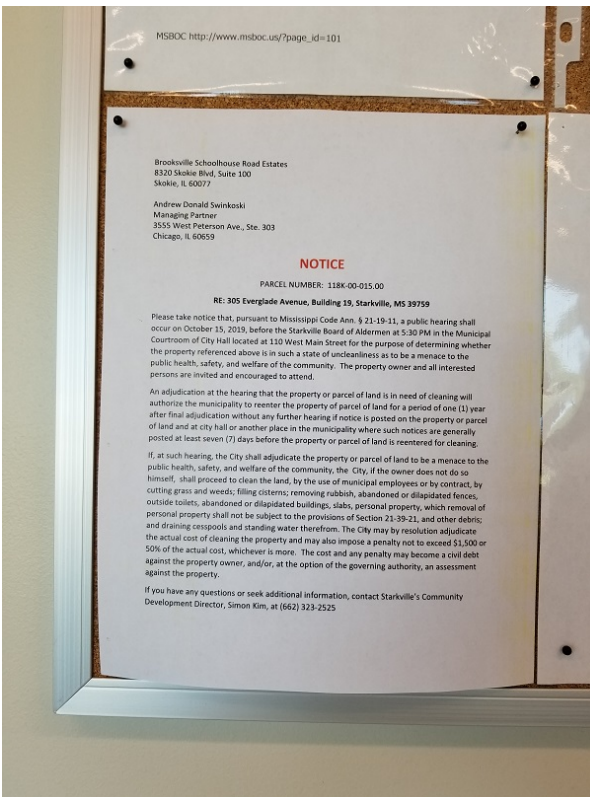
SUGGESTED MOTION:

Move determine the building 19 of the Brooksville Garden Apartments located at 305 Everglade Avenue with the parcel number 118K-00-015.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

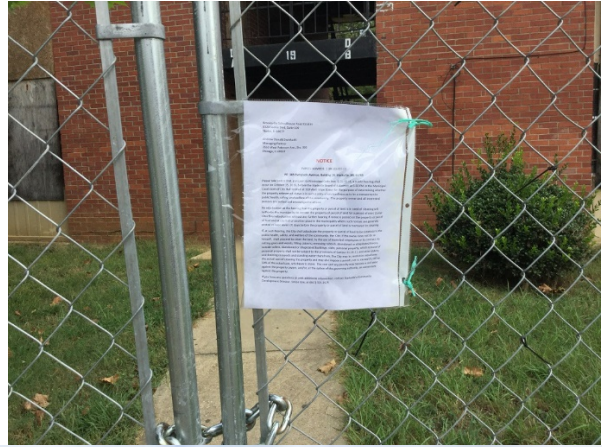
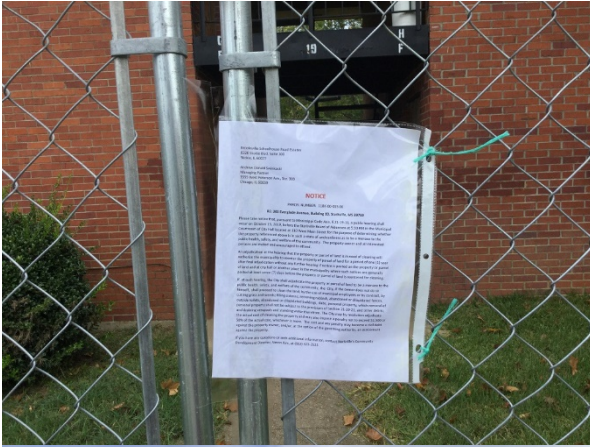
Notification (the City Hall)



Notification (City Hall 2nd Floor)



Notification (the Property)



Certified Letter Notification

7017 2680 0000 9518 4886

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CHICAGO, IL 60679

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Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Here
SEP 18 2019
59759

Andrew D Swin Kogki
3555 West Peterson Ave STE 300
Chicago, IL 60659

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2680 0000 9518 4879

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Domestic Mail Only

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Here
SEP 18 2019
0259

Brooksville Garden Apartments
300 Everglade Ave
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2680 0000 9518 4862

**U.S. Postal Service™
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SKOKIE, IL 60077

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Here
SEP 18 2019
0259

Brooksville Schoolhouse Rd Estates
8320 Skokie Blvd STE 100
Skokie, IL 60077

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Okibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/ 3/2019

Tax Year 2018
Records Last Updated 9/ 2/2019

PROPERTY DETAIL		
OWNER	BROOKVILLE SCHOOLHOUSE ROAD RS	ACRES : **NA**
	8320 SKOKIB BLVD STB 100	LAND VALUE : 102190
		IMPROVEMENTS : 2539960
	SKOKIB IL 60077	TOTAL VALUE: 2642150
		ASSESSED : 396323

PARCEL 118K-00-016.00

ADDRESS 305 EVRRGLADE AVB

TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	22039.52	22039.52	0.00
CITY	10554.08	10554.08	0.00
SCHOOL	25776.85	25776.85	0.00
TOTAL	58370.45	58370.45	0.00

A Print Fee May Apply, Contact County For
Total.LAST PAYMENT 1 / 15 /
DATE 2019

MISCELLANEOUS INFORMATION		
EXEMPT CODE		LEGAL LOT 7 CITY BLK 73
HOMESTEAD CODE	None	MAP 118K DB/PG 640/68 2012/434
TAX DISTRICT	5110	6
PPIN	001369	B 2012 P 4346 06/28/2012
SECTION	33	
TOWNSHIP	19N	
RANGE	14E	

Book 2012

Page 4346

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)
[HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)
[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

Pictures of the Building 19









Brooksville Schoolhouse Road Estates
8320 Skokie Blvd, Suite 100
Skokie, IL 60077

Andrew Donald Swinkoski
Managing Partner
3555 West Peterson Ave., Ste. 303
Chicago, IL 60659

NOTICE

PARCEL NUMBER: 118K-00-015.00

RE: 305 Everglade Avenue, Building 19, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 15, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

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 Official , 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,

Blg 19

Schoolhouse Road
Estates C/O Alliance
Tax Advisors

High-Density

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:
2019-09-10	Andrew Donald Swinoski, Managing Partner 3555 West Peterson Ave STE 303 Chicago, IL 60659	Markez Quinn
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
09/19/2019	5628654-A291F29A-AF9C-489E-A4B8-1A1ADD7480D0.jpeg
09/19/2019	5628649-F9AD5457-4F0E-4E4C-8D4C-48F0E03A98E4.jpeg

09/19/2019	5628651-48CCD4C1-6C0E-4C20-8CEC-DC52C6B2C5D5.jpeg
09/19/2019	5628647-F08F2BD1-4544-45ED-A8F5-B53FAF3280BB.jpeg
09/19/2019	5628646-6FFAD8A2-F076-43D1-A341-79E1520319A5.jpeg
09/18/2019	5626572-BGA_Certified Mail Receipt.jpg
09/18/2019	5626569-Brooksville Schoolhouse Estate Certified Mail Reciept.jpg
09/18/2019	5626568-Andrew S. Certified Mail Reciept.jpg
09/18/2019	5626561-BGA_Certified Mail Receipt.jpg
08/22/2019	5502263-Certified Letter to the Owner.jpg
08/22/2019	5502264-Certified Letter to the Owner's Rep.jpg
08/22/2019	5502265-Certified Letter to the Property.jpg
08/22/2019	5501826-On fence (1).PNG
08/22/2019	5501827-On fence (2).PNG
08/22/2019	5501828-On fence (3).PNG
08/22/2019	5501794-City Hall 2nd Floor (1).jpg
08/22/2019	5501795-City Hall 2nd Floor (2).jpg
08/22/2019	5501796-City Hall Entrance (1).jpg
08/22/2019	5501797-City Hall Entrance (2).jpg
08/22/2019	5501798-City Hall Entrance (3).jpg
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



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: October 15, 2019

PAGE: 1 of 4

SUBJECT: Consideration of requesting the Mississippi Legislature to pass a local and private for the City of Starkville to allow restaurants to permit dogs other than service dogs on outdoor dining patios at the restaurant's option.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of requesting a local and private legislative bill to authorize participating restaurants to allow dogs other than service dogs on patios as a business decision and at their discretion.

**RESOLUTION OF THE CITY OF STARKVILLE SEEKING LOCAL AND PRIVATE
LEGISLATION TO AUTHORIZE RESTAURANTS LOCATED WITHIN THE CITY
LIMITS OF THE MUNICIPALITY TO ALLOW DOGS TO BE PRESENT ON
OUTSIDE PATIOS OF PARTICIPATING RESTAURANTS**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville do hereby find and determine as follows:

1. Restaurants and food serving establishments are a strong and vital part of the life blood of our city and the city desires to provide as many opportunities for residents and visitors to encourage economic development through the attraction of diverse groups; and

2. There are numerous locations in the City of Starkville that have patios and that have unknowingly violated the Mississippi law and wish to be in compliance with the law and to provide spaces for dog friendly outdoor patio dining experiences; and

3. The State of Mississippi has adopted the United States Public Health Service Food Code which when adopted in whole under section 6-501.115 does not allow dogs other than service animals to be present in either indoor or outdoor dining venues of restaurants; and

4. There are nine (9) other states which have modified their adoption of the U.S. Food Code to allow dogs to be present in outdoor patio areas so this is not an unprecedented approach to adding to the quality of life of our city's residents and enhancing the desire of restaurants to attract additional business to their establishments; and

5. The City of Starkville wants to provide a quality of life opportunity for those who consider their dog to be a part of the family and as such to be welcomed in an environment that affords them the opportunity to share a convivial experience with friends and family; and

6. The addition of dogs to local restaurant patios do not pose a health or safety hazard to the public when the requirements established have been met.

NOW, THEREFORE, BE IT HEREBY RESOLVED that Mayor and Board of Aldermen of the City of Starkville believe it is in the best interests of the community to allow restaurants who desire to participate in allowing dogs other than only the current authorized service dogs to join their owners on outdoor patios for a full dining experience and will be seeking through local and private legislation the opportunity for this authorization through the Legislature of the State of Mississippi.

After discussion, _____ moved that the foregoing Resolution be adopted, and said Motion was seconded by _____ the resulting vote was as follows:

Alderman Ben Carver
Alderman Sandra Sistrunk

Voted: _____
Voted: _____

Alderman David Little
Alderman Jason Walker
Alderman Hamp Beatty
Alderman Roy A.' Perkins
Alderman Henry Vaughn

Voted: _____
Voted: _____
Voted: _____
Voted: _____
Voted: _____

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a regular/recess meeting on the ____ day of _____, 2019.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

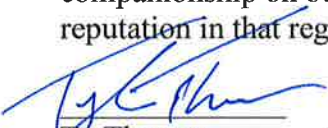
October 1, 2019

The Honorable Mayor Lynn Spruill and Starkville Board of Alderman
City of Starkville
110 West Main St.
Starkville, MS 39759

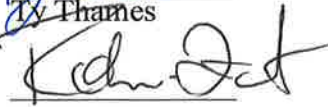
Dear Mayor and Board of Alderman,

We are pleased to submit this letter in support of giving the option to Starkville restaurants to allow dogs on their respective outdoor patio areas. The undersigned owners of the Starkville restaurant community fully support enacting the necessary ordinance(s) to allow dogs to legally accompany their owners on restaurant patios within the City of Starkville. Pets are an incredibly important part of many people's lives and many local establishments have created dog friendly outdoor atmospheres as a result. Dining at restaurants is a time meant to be spent with family and friends and the option to include man's best friend, when dining outside, only enhances this quality time.

A number of local restaurants have hosted special charity events to benefit the Oktibbeha County Humane Society, which has helped to create the kind of friendly and caring community that Starkville has become known for. Enacting the appropriate ordinance to allow canine companionship on outdoor restaurant patios will serve to further our City's well deserved reputation in that regard as well as our reputation as being a leader in the State of Mississippi.



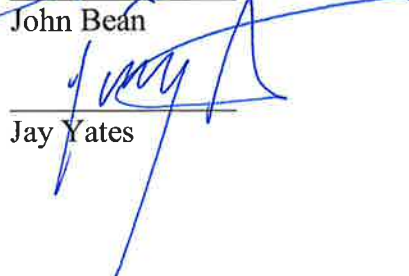
Ty Thames



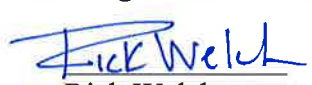
Robin Fant



John Bean



Jay Yates



Rick Welch



Barton Dinkins



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: October 15, 2019

PAGE: 1 of 4

SUBJECT: Consideration of a Resolution to enter into an agreement with the Municipal Intercept Company, LLC to collect City of Starkville debt as authorized by the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

From Mississippi Municipal League:

Listed below are the steps that should be taken in order to participate:

1. Your Board or Council must pass a resolution to enter into this agreement. We have included a [resolution template](#).
2. The resolution must also include the designation of a "local debt collection coordinator." We suggest that your city clerk, deputy clerk, court clerk, or deputy court clerk serve as the coordinator, but it could be another employee, as well.
3. Once the [agreement](#) is approved, send the MML a certified copy of the resolution and an executed version of the agreement.
4. Your designated debt collection coordinator is required to attend a training session about the program that will be conducted by the MML prior to participating in the program. A list of upcoming training sessions will be sent in a separate mailing.
5. Prior to submitting a debt to MIC for setoff, a notice must be sent to the debtor that informs the debtor that he or she has 30 days to request a hearing if they believe they do not owe the debt. A [template notice letter](#) is also attached in this email. Your City or Town Board or Council can conduct the hearing, or the Board or Council can designate a hearing officer.

The first submission of debt in early January 2020 by MIC to the Mississippi Department of Revenue will be a pilot submission limited to the City of Jackson and the cities represented on the MML Executive Committee. A pilot program will help us make sure we are following the process mandated in the law and meeting the regulations set by the MDOR. In February, the program will be open to all MML member cities who have completed the above process.

We are excited to be piloting this program as an important option to help you collect any debt that is a liquidated sum of \$50 or more due and owing to you through contract, subrogation, tort, or municipal court conviction.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill or City Clerk Lesa Hardin

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC (“MIC”) TO COLLECT THE CITY’S DEBT BETWEEN MIC AND THE CITY AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT.

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature (the “Act”), authorizes Municipal Intercept Company, LLC, (“MIC”) to submit debts to the Mississippi Department of Revenue on behalf of municipalities for interception by setting off against any debtor’s refund, as defined in Section 3 of the Act, the sum of any debt owed to the City; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “City”), desires to enter into the Agreement to Collect Municipal Debt between MIC and the “City”; and

WHEREAS, the purpose of the Agreement is to authorize MIC to submit the City’s debt to the Mississippi Department of Revenue for setoff against a debtor’s Mississippi State Income Tax Refund in accordance with the Act.

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

1. That the Board of Aldermen hereby authorizes MIC to collect the debts of the City of Starkville as may be submitted thereto from time to time, approves the Agreement to Collect Municipal Debt, attached as **Exhibit A**, between MIC and the City of Starkville, and further authorizes the Mayor to execute said agreement.
2. That the Board of Aldermen hereby designates the City Clerk to serve as debt setoff coordinator pursuant to and in accordance with the Agreement.

Following the reading of the foregoing resolution, Alderman _____ seconded the motion for its adoption. The Mayor put the question to a vote, and the members voted as follows:

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

The motion having received an affirmative vote of the Board of Aldermen of the City of Starkville, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of October, 2019.

EXHIBIT A

[ATTACH AGREEMENT TO COLLECT MUNICIPAL DEBT]

AGREEMENT TO COLLECT MUNICIPAL DEBT

This Agreement is entered into by and between Starkville, Mississippi (the “Claimant Local Government”), and Municipal Intercept Company, LLC (“MIC”), (together, the Claimant Local Government and MIC are the “Parties”).

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session of the Mississippi Legislature (the “Act”), authorizes MIC to submit debts to the Mississippi Department of Revenue (“MDOR”) for setoff under the procedures established in the Act, namely by setting off against any refund, as defined in Section 3 of the Act, the sum of any debt owed to the Claimant Local Government; and

WHEREAS, the Claimant Local Government is a municipality acting through its nonprofit member organization with respect to the collection of any debt that has been finalized by law, order or resolution pursuant to the Act; and

WHEREAS, Claimant Local Government desires to enter into this Agreement with MIC for the purpose of collecting its debts as allowed by the Act; and

WHEREAS, MIC agrees to submit debts to MDOR on behalf of Claimant Local Government.

NOW THEREFORE, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Local Government and MIC mutually agree as follows:

SECTION I: TERM/TERMINATION

This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable.

SECTION II: REPRESENTATIONS AND OBLIGATIONS OF THE PARTIES

- A. Claimant Local Government hereby designates, appoints, and authorizes MIC to submit Claimant Local Government’s debt to MDOR for setoff.
- B. Unless otherwise indicated, “debt” is defined to mean any liquidated sum of \$50.00 or more due and owing a Claimant Local Government which has accrued through contract, subrogation, tort, justice or municipal court conviction or any other debt regardless of whether there is an outstanding judgment for the sum, which is not less than sixty (60) days old, and which has been properly noticed and adjudicated by the Claimant Local Government as due and owed; provided, however, debts owed by an individual that are less than \$50.00 may be aggregated together to meet the \$50.00 threshold requirement.
- C. The Parties agree and understand that the debtor will pay a twenty-five percent (25%) collection assistance fee (the “Collection Assistance Fee”) that will be added by MDOR to the debt after it is submitted for setoff by MIC. MIC will retain twenty percent (20%) of the collection assistance fee, and MDOR will retain five percent (5%) of the Collection Assistance Fee.
- D. Claimant Local Government designates Lesa Hardin, City Clerk / CFO to serve as debt setoff coordinator (the “Coordinator”). The Coordinator has been authorized by the Claimant

Local Government and is designated to receive notices and communication from MIC on behalf of the Claimant Local Government. Claimant Local Government will notify MIC in writing within seven (7) days of any change in the Coordinator. MIC will only discuss or share information regarding debts submitted to MIC by the Claimant Local Government with the Coordinator.

The Claimant Local Government agrees to cooperate with MIC to supply MIC with any and all information that in the opinion of MIC is necessary for the proper implementation of this Agreement. The Claimant Local Government further understands that the Coordinator is required to undergo training provided by MIC prior to MIC submitting a Request (defined below) to MDOR.

- E. The Claimant Local Government understands that the MIC will utilize direct deposit and agrees to provide MIC with account information as may be requested to accomplish the purposes of this Agreement and update such account information as necessary. Once funds are actually received by and deposited with MIC as a result of a setoff, MIC will remit funds by wire to the Claimant Local Government, less the Collection Assistance Fee.
- F. Claimant Local Government shall request MIC to submit a debt to MDOR for setoff by completing a Setoff Request Form provided by the MIC ("Request"). MIC will submit Request(s) to MDOR via the Mississippi Automated Revenue System ("MARS"), or any other method approved by MDOR. Claimant Local Government agrees to notify MIC and to submit another Request as soon as practical if there are any amendments or other changes to the initial Request.
- G. The Claimant Local Government, and not MIC, shall be solely responsible for complying with any notice and/or hearing requirements pursuant to the Act, or otherwise. This includes, but is not limited to, the Claimant Local Government providing a debtor written notice of its' intent to setoff the debt and holding a hearing if the debtor so requests within thirty (30) days after the date the Claimant Local Government sends notice of the proposed setoff.
- H. Claimant Local Government shall certify to MIC that it has complied with all statute of limitations, statutory requirements, rules, and regulations, including notice and hearing procedures for a Request. The Claimant Local Government shall not submit a Request to MIC for setoff less than fourteen (14) days from a final adjudication by the Claimant Local Government that the debt is owed and that the debtor has been given proper notice and/or a hearing, as applicable, under the Act.
- I. After a Request has been submitted to MIC for setoff, Claimant Local Government will provide written notice to MIC and MDOR as soon as practical, but not longer than three (3) days, from the date the debtor repays a debt, in part or in full, or from the date the Claimant Local Government receives any notice of or becomes aware of a legal action staying the collection of the debt, including bankruptcy.
- J. MIC shall submit a debt to MDOR for setoff within fourteen (14) days of receipt of the Request.

SECTION IV: UNDERSTANDING OF PARTIES

- A. MIC shall not accept a Request that is not prepared as specified by MIC. The Parties agree, however, that MIC is not liable for the priority or the amount that MDOR pays a Request. Further, the Claimant Local Government understands that any amendment to a Request may delay the payment of a Request.
- B. MIC is responsible for submitting Requests to MDOR for repayment that qualify under the Act, and the repayment of the debt is subject to MDOR's rules and regulations.
- C. Claimant Local Government understands that MDOR will not setoff a Request unless the debtor is entitled to at least a refund of \$50.00, and that it may require multiple setoffs to satisfy a Request. The Collection Assistance Fee will be levied against the amount of each setoff in the event there are multiple setoffs. The Claimant Local Government understands that a Request submitted to MDOR will remain in MARS until the debt is fully paid or until MDOR is notified that the debt is no longer subject to setoff.
- D. Claimant Local Government acknowledges that MIC is relying on the Request to submit a debt to MDOR and that MIC can neither validate or verify a debtor's name or social security number, nor can MIC validate or verify the amount of debt or type of debt being submitted for setoff. Further, Claimant Local Government acknowledges that it is solely responsible for validating or verifying whether or not a debtor has filed any legal action, including but not limited to bankruptcy or other actions staying any collection efforts against the debt.

SECTION V: INDEMNIFICATION/REIMBURSEMENT

Claimant Local Government fully understands and warrants to MIC that by submission of any Request, Claimant Local Government has complied with all of the provisions of the Act, any laws relating to debt collection, and this Agreement. To the extent allowed by law, the Claimant Local Government shall hold MIC free and harmless and shall indemnify MIC against any and all damages, claims, injuries, actions, liability, or proceedings arising from the setoff of debt as provided in the Act and pursuant to this Agreement. To the extent allowed by law, Claimant Local Government shall be solely responsible for the repayment of any and all sums setoff on Claimant Local Government's behalf pursuant to this Agreement, including any fees, interest, penalties and court costs to a taxpayer/debtor in the event a court of competent jurisdiction rules that said repayment is due and owing.

SECTION VI: ASSIGNMENT

This Agreement is not assignable by either party.

SECTION VII: CONFIDENTIAL INFORMATION

In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information:

- (a) the non-disclosing party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and,
- (b) the non-disclosing party will only use the information in connection with its business dealings with the disclosing party and shall disclose information only to employees or contractors having a need to know and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the non-disclosing party prior to the disclosure, or it is independently developed by the non-disclosing party; (iii) it is obtained by non-disclosing party in good faith from a third party not under obligation of secrecy to the disclosing party; or, (iv) it is the subject of a court or government agency order to disclose, provided the non-disclosing party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement.

All information, including but not limited to printed, written, oral or computer-formatted information, which MIC may gain access to during the course of the performance of this Agreement shall be the property of Claimant Local Government, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. MIC shall maintain confidentiality of such information not only during the course of the performance of this Agreement but following its termination.

SECTION VIII: MISCELLANEOUS

- A. This Agreement represents the full and final understanding of the Parties with respect to the subject matter described herein and supersedes any and all prior agreements or understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both Parties.
- B. The laws of the State of Mississippi shall govern the terms and conditions of this Agreement.
- C. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date indicated by the signatures below and has been granted all authority of their respective governing bodies to do so.

STARKVILLE, MISSISSIPPI:

By: _____ **Date:** _____

Title: Mayor D. Lynn Spruill, City of Starkville, MS

MUNICIPAL INTERCEPT COMPANY, LLC:

By: _____ **Date:** _____

Title: _____

FORM LETTER NOTICE OF SETOFF¹

[INSERT CITY/TOWN LETTERHEAD]

[INSERT NAME OF DEBTOR]
[INSERT ADDRESS OF DEBTOR]

RE: NOTICE OF DEBT SETOFF TO TAXPAYER
[INSERT REFERENCE #/ACCOUNT # FOR DEBT]

Dear **[INSERT DEBTOR'S NAME]**:

According to our records, **[INSERT NAME OF DEBTOR]** owes the **[INSERT CITY/TOWN]**, Mississippi, a debt in the amount of \$_____ based on the following:

_____. As this debt is past due, you are hereby notified that the **[INSERT CITY/TOWN]**, Mississippi intends to submit this debt to the Mississippi Department of Revenue to be deducted from your Mississippi State income tax refunds until the debt is paid as authorized by the Local Debt Collection Setoff Act.

IF A DEBT IS SUBMITTED TO THE MISSISSIPPI DEPARTMENT OF REVENUE TO BE DEDUCTED FROM YOUR MISSISSIPPI STATE INCOME TAX REFUNDS, A COLLECTION ASSISTANCE FEE OF 25% WILL BE ADDED TO YOUR DEBT AND WILL ALSO BE DEDUCTED FROM YOUR INCOME TAX REFUND UNTIL THE DEBT IS PAID.

Any Mississippi State income tax refund in excess of the claimed debt and collection assistance fee, will be issued to you by the State of Mississippi in due course.

You have a right to contest the collection of the debt set forth above by filing a request for a hearing. To do so, you must notify the **[INSERT CITY/TOWN]**, Mississippi in writing to request a hearing within thirty (30) days from the postmarked date of this letter. In a hearing, a decision will be made as to whether the debt is owed to the [city/town] and the amount of the debt. Any civil or criminal issue that has been litigated in a court proceeding cannot be reconsidered.

FAILURE TO REQUEST A HEARING IN WRITING WITHIN THIRTY (30) DAYS FROM THE POSTMARKED DATE OF THIS LETTER WILL RESULT IN DEDUCTION OF YOUR DEBT PLUS A 25% COLLECTION ASSISTANCE FEE FROM YOUR INCOME TAX REFUND UNTIL THE DEBT IS PAID.

When submitting your written request for a hearing, please include your (1) full name and address, (2) your Social Security number, (3) **[INSERT REFERENCE #/ACCOUNT # FOR DEBT]**, and (4) a statement of whether all or a portion of the debt has been paid, when, and by whom. The original written request must be mailed to:

[INSERT ADDRESS TO REQUEST HEARING]

If you have questions regarding this matter, please contact **[INSERT CITY CONTACT PERSON & CONTACT INFORMATION]**.

Sincerely,

[INSERT CITY/TOWN], Mississippi

¹ Please have your City Attorney review this notice before sending it to a debtor.



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 15, 2019
PAGE: 1 of 32

SUBJECT: Consideration of the median maintenance contracts with SGK, Inc. for Russell Street, Highway 12, Louisville Street and Nash Street.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the median maintenance contracts with SGK, Inc. for Russell Street, Highway 12, Louisville Street, Locksley Way and Nash Street.



Russell Street Medians Maintenance Proposal

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

**Russell Street Medians/Cemetery Entrance -
Maintenance**

Russell Street Starkville, Mississippi 39759

Est ID: EST754199

Date: Sep-24-2019

Your Goals

Having the City of Starkville medians located on Russell Street and the (2) beds at the entrance of Odd Fellow Cemetery professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

SGK Landscapes employs two full time Account Managers, a full time Sales Professionals, an in-house Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditation from "The Better Business Bureau", PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People's Choice Award for local landscape companies by the Starkville Daily News and has received multiple design awards from the Houzz platform.

Residential Customer References

The following is a list of a few customers throughout our community:

Pam Metts	Dr. Wesley Ferguson	Jim McAlexander	Keith Holton
Starkville, MS	Starkville, Ms	Columbus, Ms	West Point, MS
(662) 803-4927	(662) 694-9000	(662) 386-8760	(662) 494-1103

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation technicians and installation professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Complete Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services.

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
2. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
3. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
4. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
5. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: ASAP - 12 month agreement
- Monthly Fee: \$403.20
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Russell Street and (2) entry beds to Odd Fellow Cemetery will be maintained on a schedule to provide a crisp, neat appearance. The edges of the (2) entry beds to Odd Fellow Cemetery will be string trimmed and mechanically edged as necessary to maintain crisp, straight lines. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Russell Street and (2) entry beds to Odd Fellow Cemetery will be maintained on a schedule to provide a crisp, neat appearance. The edges of the (2) entry beds to Odd Fellow Cemetery will be string trimmed and mechanically edged as necessary to maintain crisp, straight lines. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "**Norman**" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

SubTotal (All Contract Services)	\$4,838.43
----------------------------------	------------

Taxes	\$0.00
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SubTotal (All Contract Services)	\$4,838.43
----------------------------------	------------

The total price of all seasonal services is \$4,838.43 collected in 12 payments of \$403.20 per payment (\$403.20 after tax).



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Hwy 12 Median - Maintenance
Hwy 12 Starkville, Mississippi 39759

Est ID: EST759283
Date: Sep-30-2019

Your Goals

Having the City of Starkville's medians located on Hwy 12 professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

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Columbus, MS

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PACCAR - Vipul Neghat

Columbus, MS

(662) 245-5416

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4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$1,653.16
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians along Hwy 12, from New Light Road to Spring Street, will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the medians. Weeds will be controlled in the medians by hand pulling and chemically spraying them. Weeds will be controlled along the curbs by spraying them. We patrol the medians and identify fire ant locations. They will be treated with a granular poison and unsightly ant hill will be knocked down, once killed. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians along Hwy 12, from New Light Road to Spring Street, will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the medians. Weeds will be controlled in the medians by hand pulling and chemically spraying them. Weeds will be controlled along the curbs by spraying them. We patrol the medians and identify fire ant locations. They will be treated with a granular poison and unsightly ant hill will be knocked down, once killed. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Shrub Pruning

Your properties shrubbery will be pruned a maximum of **(2)** time per year. They will be trimmed to maintain growth and at a uniform level giving the property a consistent neat appearance **(Severe Pruning of over-grown shrubs is excluded in this agreement).**

****Severe Pruning of over-grown shrubs can be estimated and invoiced outside of current agreement.**

Tree Pruning

Trees will be pruned of any low hanging limbs, at or below 12ft. in height, to prevent blind spots or damage to vehicles, plus give uniform and neat appearance.

CONTRACT SERVICES

Pine Straw Install

Fresh "**Long Leaf**" pine straw will be applied to beds and tree rings **(1)** times per year. Fresh pine straw will enhance the beauty of your property, while also serving as a moisture and weed barrier.

Irrigation Start-Up

We will start up and audit the properties irrigation system at the beginning of the growing season. This audit is limited to system start up and adjustment of heads.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Irrigation Audit

We will perform a mid-growing season audit to the properties irrigation system. This audit is limited to adjustment of heads and weather pattern adjustment.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Irrigation Shut-Down

We will perform an end of season audit and shut-down the properties irrigation system. This audit is limited to adjustment of heads and system shut down.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Shrub Fertilization

We will fertilize all the shrubs and ground cover in the medians at the beginning of the growing season and mid-growing season. This will produce shrubbery that is attractive in color, uniform, and health.

Tree Chemical Application

We will apply a chemical pre-treatment for scale and insects. This will be applied at the beginning of the growing season.

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at Hwy 12 Medians

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service ☒ Winter Routine Service ☒ Property Detail
☒ Tree Pesticide & Fungicide App ☒ Shrub & Ground Cover Fertilization ☒ Tree/Shrub Pruning
☐ Mulch Installation ☒ Pine Straw Installation ☒ Irrigation Audit
☐ Rye Grass Installation ☐ Annual Color Installation ☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**nineteen thousand, eight hundred, thirty-seven dollars, and ninety-three cents**] **[\$19,837.93]** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. If this happens, the entire Agreement Price (less prior payments) will become due and payable immediately upon demand. A late charge of 1 ½% per month will be charged on all amounts that become thirty (30) days or more delinquent. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Hold Harmless: In the event that there is a claim, damage, loss, or expense that is caused in whole or in part by any active or passive act or omission by you, anyone directly or indirectly employed by you, or for anyone whose act you may be liable, then, to the fullest extent permitted by law, you will defend, indemnify and hold harmless our representatives and us from and against these claims, damages, losses, and expenses including, but not limited to, attorneys' fees arising out of or resulting from the performance of our work under this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto. WE DISCLAIM ALL OTHER WARRANTIES ON THE MATERIALS FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services. In case of any failure to perform our obligations under this Agreement, our liability is limited to correcting, repairing, or replacing, at our option, the deficient work. You acknowledge and agree that such correction, repair, or replacement shall be the sole remedy available to you and in no event will our liability exceed the total amount of compensation we receive for services rendered.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Dispute Resolution: Should a dispute arise between you and us that remains unresolved, then either party may seek exclusive relief through the procedure of the American Arbitration Association (AAA), Commercial Arbitration and Mediation Center for the Americas (CAMCA), or any equivalent recognized independent arbitrating organization. A single arbitrator shall decide all disputes. The arbitrator shall render a decision no later than nine months after the demand for arbitration is filed, and the arbitrator shall state in writing the factual and legal basis for the award. Judgment may be entered upon the award in the highest state or federal court having jurisdiction over the matter. The prevailing party shall recover all costs, including attorneys' fees, incurred as a result of the dispute. A prevailing party is a party that recovers at least 75% of its total claims or that is required to pay no more than 25% of the claims made against it.

We both agree that any action through arbitration against either of us relating to any breach of this agreement must be commenced within one (1) year from the date of the work. In the case of arbitration for plant material warranty, we both agree that any action of arbitration must be commenced within (1) year of the documented plant material failure.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Pesticide & Fungicide Application	1				X								
Shrub & Ground Cover Fertilization	2				X			X					
Shrub & Tree Pruning	2				X						X		
Pine Straw Installation	2				X								
Irrigation Audit	3				X			X				X	
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Authorized For: City of Starkville

Print & Sign

Title

Date

Authorized For: SGK Landscapes INC

Robert W. Termin 2 Robert W. Termin Jr.

Print & Sign

Landscape Maintenance Dept. Head

Title

9.30.19

Date



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Louisville Street Median - Maintenance
Louisville Street Starkville, Mississippi 39759

Est ID: EST759978

Date: Sep-30-2019

Your Goals

Having the City of Starkville medians located on Louisville Street professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

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Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Complete Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services.

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves.
2. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
3. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$160.09
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Louisville Street will be maintained on a schedule to provide a crisp, neat appearance. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Louisville Street will be maintained on a schedule to provide a crisp, neat appearance. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "Norman" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

Shrub Pruning

Your properties shrubbery will be pruned a maximum of **(2)** time per year. They will be trimmed to maintain growth and at a uniform level giving the property a consistent neat appearance **(Severe Pruning of over-grown shrubs is excluded in this agreement)**. Trees will be pruned of any low hanging limbs, **at or below 12ft. in height**, to prevent bodily injury, plus give uniform and neat appearance.

****Severe Pruning of over-grown shrubs can be estimated and invoiced outside of current agreement.**

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at Louisville Street Medians.

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service	☒ Winter Routine Service	☒ Property Detail
☐ Turf Weed Control	☐ Turf Fertilization	☒ Tree/Shrub Pruning
☒ Mulch Installation	☐ Pine Straw Installation	☐ Irrigation Audit
☐ Rye Grass Installation	☐ Annual Color Installation	☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**one thousand, nine hundred, twenty-one dollars, and twelve cents**] **{\$1,921.12}** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. If this happens, the entire Agreement Price (less prior payments) will become due and payable immediately upon demand. A late charge of 1 ½% per month will be charged on all amounts that become thirty (30) days or more delinquent. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Hold Harmless: In the event that there is a claim, damage, loss, or expense that is caused in whole or in part by any active or passive act or omission by you, anyone directly or indirectly employed by you, or for anyone whose act you may be liable, then, to the fullest extent permitted by law, you will defend, indemnify and hold harmless our representatives and us from and against these claims, damages, losses, and expenses including, but not limited to, attorneys' fees arising out of or resulting from the performance of our work under this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto. WE DISCLAIM ALL OTHER WARRANTIES ON THE MATERIALS FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services. In case of any failure to perform our obligations under this Agreement, our liability is limited to correcting, repairing, or replacing, at our option, the deficient work. You acknowledge and agree that such correction, repair, or replacement shall be the sole remedy available to you and in no event will our liability exceed the total amount of compensation we receive for services rendered.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Dispute Resolution: Should a dispute arise between you and us that remains unresolved, then either party may seek exclusive relief through the procedure of the American Arbitration Association (AAA), Commercial Arbitration and Mediation Center for the Americas (CAMCA), or any equivalent recognized independent arbitrating organization. A single arbitrator shall decide all disputes. The arbitrator shall render a decision no later than nine months after the demand for arbitration is filed, and the arbitrator shall state in writing the factual and legal basis for the award. Judgment may be entered upon the award in the highest state or federal court having jurisdiction over the matter. The prevailing party shall recover all costs, including attorneys' fees, incurred as a result of the dispute. A prevailing party is a party that recovers at least 75% of its total claims or that is required to pay no more than 25% of the claims made against it.

We both agree that any action through arbitration against either of us relating to any breach of this agreement must be commenced within one (1) year from the date of the work. In the case of arbitration for plant material warranty, we both agree that any action of arbitration must be commenced within (1) year of the documented plant material failure.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Turf Weed Control	NIC												
Turf Fertilization	NIC												
Shrub & Tree Pruning	2				X						X		
Mulch/Pine Straw Installation	1										X		
Irrigation Audit	NIC												
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

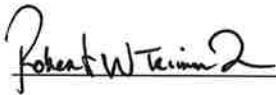
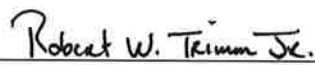
Authorized For: City of Starkville

Print & Sign

Title

Date

Authorized For: SGK Landscapes INC

Print & Sign

Landscape Maintenance Dept. Head

Title

9.30.19

Date



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Nash Street Medians - Maintenance
South Nash Street Starkville, Mississippi 39759

Est ID: EST760050
Date: Sep-30-2019

Your Goals

Having the City of Starkville medians located on Nash Street professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

SGK Landscapes employs two full time Account Managers, a full time Sales Professionals, an in-house Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditations from "The Better Business Bureau", PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People's Choice Award for local landscape companies by the Starkville Daily News and has received multiple design awards from the Houzz platform.

Commercial Customer References

The following is a list of a few customers throughout our community:

Tabor Management - Beth Bland

Starkville, Ms

(662) 324-0506

PACCAR - Vipul Neghat

Columbus, MS

(662) 245-5416

Pleasant Hill Baptist Church - Dale Brewer

Columbus, MS

(662) 386-2186

Renasant Bank - Bill West

Columbus, MS

(662) 386-4469

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation technicians and installation professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
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- Aeration
- De-Thatching
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- Weeding
- Mulch Installation
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- Soil PH Testing & Adjustment
- Complete Property Management

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4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$155.16
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Nash Street will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Nash Street will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the beds. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(bi-weekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "**Norman**" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at **Nash Street Medians**

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service	☒ Winter Routine Service	☒ Property Detail
☐ Turf Weed Control	☐ Turf Fertilization	☒ Tree/Shrub Pruning
☒ Mulch Installation	☐ Pine Straw Installation	☐ Irrigation Audit
☐ Rye Grass Installation	☐ Annual Color Installation	☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**one thousand, eight hundred, sixty-one dollars, and ninety cents**] **{\$1,861.90}** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

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You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
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YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. If this happens, the entire Agreement Price (less prior payments) will become due and payable immediately upon demand. A late charge of 1 ½% per month will be charged on all amounts that become thirty (30) days or more delinquent. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Hold Harmless: In the event that there is a claim, damage, loss, or expense that is caused in whole or in part by any active or passive act or omission by you, anyone directly or indirectly employed by you, or for anyone whose act you may be liable, then, to the fullest extent permitted by law, you will defend, indemnify and hold harmless our representatives and us from and against these claims, damages, losses, and expenses including, but not limited to, attorneys' fees arising out of or resulting from the performance of our work under this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto. WE DISCLAIM ALL OTHER WARRANTIES ON THE MATERIALS FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services. In case of any failure to perform our obligations under this Agreement, our liability is limited to correcting, repairing, or replacing, at our option, the deficient work. You acknowledge and agree that such correction, repair, or replacement shall be the sole remedy available to you and in no event will our liability exceed the total amount of compensation we receive for services rendered.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Dispute Resolution: Should a dispute arise between you and us that remains unresolved, then either party may seek exclusive relief through the procedure of the American Arbitration Association (AAA), Commercial Arbitration and Mediation Center for the Americas (CAMCA), or any equivalent recognized independent arbitrating organization. A single arbitrator shall decide all disputes. The arbitrator shall render a decision no later than nine months after the demand for arbitration is filed, and the arbitrator shall state in writing the factual and legal basis for the award. Judgment may be entered upon the award in the highest state or federal court having jurisdiction over the matter. The prevailing party shall recover all costs, including attorneys' fees, incurred as a result of the dispute. A prevailing party is a party that recovers at least 75% of its total claims or that is required to pay no more than 25% of the claims made against it.

We both agree that any action through arbitration against either of us relating to any breach of this agreement must be commenced within one (1) year from the date of the work. In the case of arbitration for plant material warranty, we both agree that any action of arbitration must be commenced within (1) year of the documented plant material failure.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Turf Weed Control	NIC												
Turf Fertilization	NIC												
Shrub & Tree Pruning	2				X						X		
Mulch/Pine Straw Installation	1										X		
Irrigation Audit	NIC												
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Authorized For: City of Starkville

Print & Sign

Title

Date

Authorized For: SGK Landscapes INC



Robert W. Trimn Jr.

Print & Sign

Landscaping Maintenance Dept. Head

Title

9.30.19

Date



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

AGENDA DEPT.: Board of Aldermen
AGENDA DATE: 10-15-2019
PAGE: 1 of 7

SUBJECT: Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing the issuance of General Obligation Public Improvement Bonds of the municipality or a General Obligation Public Improvement 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 twenty-five million dollars (\$25,000,000), in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes; and for related purposes for the Parks and Recreation department.

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 THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT 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 TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; 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. "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"), Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State.

2. "Special Tax Authorized Purpose" shall mean providing funds to acquire real property and constructing, equipping, owning, operating, leasing, furnishing, maintaining, and marketing new and existing sports tournament and recreational facilities of the Municipality and for related purposes as authorized by the Authority Act, and to pay the principal of and interest on bonds issued pursuant to the Authority Act.

3. "General Municipal Improvements Authorized Purpose" shall mean providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; 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; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

4. The Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purpose and the Special Tax Authorized Purpose (together, the “Authorized Purposes”), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation public improvement bonds (the “Bonds”), issuing a general obligation public improvement bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”) or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”).

5. Pursuant to the provisions of the Act, and by resolution adopted September 17, 2019, the Governing Body declared its intention to issue the Bonds or the Qualified Obligation or obtain the Loan from the Bank to provide funds for the Authorize Purposes, and directed that said resolution be published three times in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published in said newspaper on September 24, 2019, October 1, 2019, and October 8, 2019, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

6. Said resolution was duly published once a week for at least three (3) consecutive weeks, the first publication having been made not less than twenty-one (21) days prior to October 15, 2019, being the date set for the filing of protests on the matter of authorizing the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, and the last publication having been made not more than seven (7) days prior to such date, all without an election thereon, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

7. On or prior to the hour specified on said date, no protest against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, or any petition that an election be called on the question of the issuance of the Bonds or the Qualified Obligation or obtaining the Loan was filed, and no such protest or petition has been filed as of the time and date of adoption of this resolution against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan.

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

SECTION 1. The Governing Body is now authorized to issue the Bonds or the Qualified Obligation or obtain the Loan, all in the maximum principal amount of Twenty-Five Million Dollars (\$25,000,000), in one or more federally taxable or tax-exempt series, for the Authorize Purposes.

SECTION 2. The Bonds or the Qualified Obligation will be issued and sold or the Loan obtained pursuant to subsequent orders of the Governing Body.

Following the reading of the foregoing resolution and discussion thereof,
_____ moved and _____ 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 15th day of October,
2019.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

Attachment A

Proof of Publication of Resolution of Intent

Starkville Daily News

September 24, 2019; October 1, 2019; and October 8, 2019

AFFIDAVIT OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

STATE OF MISSISSIPPI

Anna Warnock being duly sworn,says:

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

September 24, 2019

October 1, 2019

October 8, 2019

That said newspaper was regularly issued and circulated on those dates:
SIGNED

Anna Warnock
CLASSIFIED CLERK

Subscribed to and sworn to me this 8 day of October, 2019.

Sara Madison Hendrix



[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 3

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

April 9, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102B-00-026.00) was not fit for human habitation.

April 9, 2019: Spoke with a legal representative.

June 3, 2019: No progress on the property observed.

August 16, 2019: Spoke with owner's family member.

October 7, 2019: No progress.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated.

Therefore, staff recommends the Board of Aldermen allow the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the property.

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 that the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1357

Case Date: 04/09/19

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure and Overgrown Lot

Status: Pending

Physical Address: 202 McKinley

Reason: Not w/in code

Code Reference: 21-19-11 & Art III Div II Sec 54-73 (A)

Date of Warning Letter: 04/09/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102B-00-026.00	202 MCKINLEY		YEATES WILBURN C/O Julia Yeates Moore	662-722-1563	R-2 Single Family/Duplex

Activities

Date	Activity Type	Description	Employee	Status
04/09/2019	Spoke with a Legal Representative	Talked w/ Julie Moore and informed her about the two violations and she said she would have yard mowed asap & would call Fire Chief about using spruce as a training exercise.	Jeff Lyles	Assigned
04/09/2019	Spoke with a Legal Representative	Also told her about the violation letters she would be getting in the mail	Jeff Lyles	Assigned
08/16/2019	Spoke with Owner's Family Member	Spoke with Henrietta Moore about asbestos inspection. Gave her Kirk Rosenhan's contact informatio, 662-435-0565, who said he can help	Amy Counterman	Assigned

her with this report.

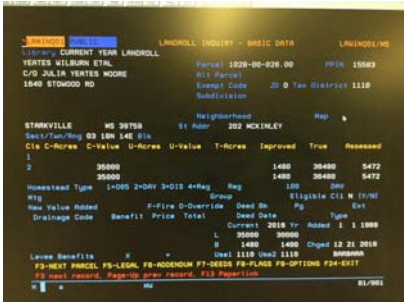
Violations

Date	Violation	Description	Notes	Status
04/09/2019	21-19-11 - Property to be condemned			
04/09/2019	Art III Div II Sec 54-73 (A) Overgrown Lot	Lot over 12 inches in growth		

Notes

Date	Note	Created By:
2019-06-03	Left message on Julia Moore's cell about needing to call me as we have not seen any progress on this property	Jeff Lyles

Uploaded Files

Date	File Name
10/07/2019	
04/09/2019	
04/09/2019	
04/09/2019	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 3

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 29, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 118O-00-031.00) was not fit for human habitation.

April 15, 2019: Letter sent.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated.

Therefore, staff recommends the Board of Aldermen allow the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the property.

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 that the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1348

Case Date: 03/29/19

Complainant Name: Mayor

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 333 Long Street

Reason: Not w/in code

Code Reference: 21-19-11

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118O-00-031.00	333 N LONG STREET		ALLEN KATIE B C/O Mikel Franklin		R-5 Multi-Family, High-Density

Activities

Date	Activity Type	Description	Employee	Status
03/29/2019	Inspection	Took pics	Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
03/29/2019	21-19-11 - Property to be condemned			

Uploaded Files

Date	File Name
------	-----------

10/07/2019



04/15/2019



03/29/2019



03/29/2019





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 4

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 28, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102C-00-155.00) was not fit for human habitation.

March 28, 2019: eMail sent.

August 29, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated.

Therefore, staff recommends the Board of Aldermen allow the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the property.

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 that the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1339

Case Date: 03/28/19

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 606 Whitfield Street

Reason: Not w/in code

Code Reference: 21-19-11 - Property to be condemned

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102C-00-155.00	606 Whitfield Street		DOSS ANNIE HINTON		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
03/28/2019	Email Correspondence	Took pics	Jeff Lyles	Assigned
08/29/2019	Inspection	Property is still in need of cleaning, secured entryways and repairs.	Amy Counterman	Assigned

Violations

Date	Violation	Description	Notes	Status
03/28/2019	21-19-11 - Property to be			

Uploaded Files	
Date	File Name
10/07/2019	
08/28/2019	
08/28/2019	
08/28/2019	
03/29/2019	
03/28/2019	





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1of 3

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Sept. 12, 2018: Code enforcement officer determined that the house on the subject property (Parcel # 102H-00-170.00) was not fit for human habitation.

October 3, 2018: Letter sent.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated.

Therefore, staff recommends the Board of Aldermen allow the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the property.

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 that the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1042

Case Date: 10/03/18

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 722 Vine Street

Reason: Not w/in Code

Code Reference: Sec 54-52

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

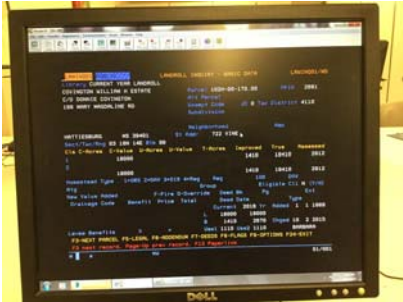
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102H-00-170.00	722 VINE ST		COVINGTON WILLIAM H ESTATE		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
10/03/2018	Send Letter		Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
10/03/2018	Sec 54-52 - Dilapidated Structure			

Uploaded Files	
Date	File Name
10/07/2019	
10/05/2018	
10/04/2018	
10/03/2018	



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

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

SUBJECT:

Consideration of calling for three public hearings for the adoption of the Unified Development Code.

BACKGROUND:

The Unified Development Code (UDC) combines traditional zoning and subdivision regulations, along with other desired city regulations, such as use regulations, parking standards, development regulations, sign regulations, and floodplain and stormwater management, into one document. The UDC will replace or modify several chapters and sections within the current Code of Ordinances for the City of Starkville. The new format consists of eighteen sections and will make it easier for citizens, staff, and developers to navigate the requirements for all development related issues within the city. As part of the UDC an new zoning map based on the Comprehensive Plan will be introduced.

There will be a total of three public hearings held in the Courtroom at City Hall located at 110 West Main Street. The first public hearing will be held by the Planning and Zoning Commission at their regularly scheduled meeting on November 12, 2019 at 5:30pm. The second public hearing will be held by the Board of Aldermen at their regularly scheduled meeting on December 3, 2019 at 5:30pm. The third public hearing will be held by the Board of Aldermen at their regularly scheduled meeting on December 17, 2019 at 5:30pm. In addition to the public hearings, a public input session on the current draft version of the UDC will be held at City Hall on October 22, 2019 at 5:30pm.

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 calling for three public hearings for the adoption of the Unified Development Code.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1 of 7

SUBJECT:

Discussion and consideration of a Special Event request for the 2020 Frostbite Half Marathon and 2020 Souper Bowl with in-kind services

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$ 3,260.00 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	\$ 2,240.00
Sanitation Department	\$ 520.00
Starkville Utilities	\$ 250.00
<u>Fire Department</u>	<u>\$ 250.00</u>
TOTAL	\$ 3,260.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants Frostbite LLC and Greater Starkville Development Partnership are requesting in-kind services to hold the 2020 Frostbite Half Marathon and the 2020 Souper Bowl events on City streets. This year the two events will be held on Saturday, January 25, 2020. The events will require the closing of several streets (see maps on application) to accommodate the three road courses (5k, 10k and Half Marathon) and the Souper Bowl event. The events will start starting at 7 am and takedown at 2:30 pm. The requested services include Starkville Police Department, Fire Department, Sanitation, and Starkville Utilities with a total cost of \$3,260.00. Per the City of Starkville Special Events Policy, proof of insurance shall be required no later than 20 days prior to the event. Cost for both events is shown on the following page.

**REQUESTING
DEPARTMENT:**

**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 Special Events request for the 2020 Frostbite Half Marathon and 2020 Souper Bowl with in-kind services on January 25, 2020 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 Frostbite Race Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Frostbite LLC (Brand Jones, Wes Gorden) Mobile Number 662-769-7622
Organization Name Frostbite LLC Phone Number 662-769-7622
Organization Address 184 Bent Brook Ln, Starkville Organization Type ☐ Non-Profit ☒ For Profit

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

On-Site Contact Brand Jones Mobile Number 662-769-7622
Date and Times of Event (From) Jan 25, 2020 9:00am (To) Jan 25, 2020 2:00pm
(DATE) (TIME) (DATE) (TIME)
Date and Times of Setup and Takedown (From) 1/25/20 6:00am (To) 1/25/20 2:00pm
(DATE) (TIME) (DATE) (TIME)

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

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

☐ Sale/Market ☐ Other please specify: _____

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

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

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

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

Police Department cost <u>\$2240.00</u>	Parks Department cost _____
By <u>[Signature]</u> Date <u>9/5/19</u>	By _____ Date _____
Starkville Utilities cost <u>\$250.00</u>	Sanitation Department cost <u>260.00</u> <u>520.00</u>
By <u>[Signature]</u> Date <u>9/5/19</u>	By <u>Chris Amley</u> Date <u>9-5-19</u>
Fire Department cost <u>\$250</u>	Street Department cost _____
By <u>Steve M. Ball</u> Date <u>9-5-19</u>	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 Brand Jones Date 8/28/19

Signature [Signature]

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

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

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

AGREED:

APPLICANT/INDEMNITOR

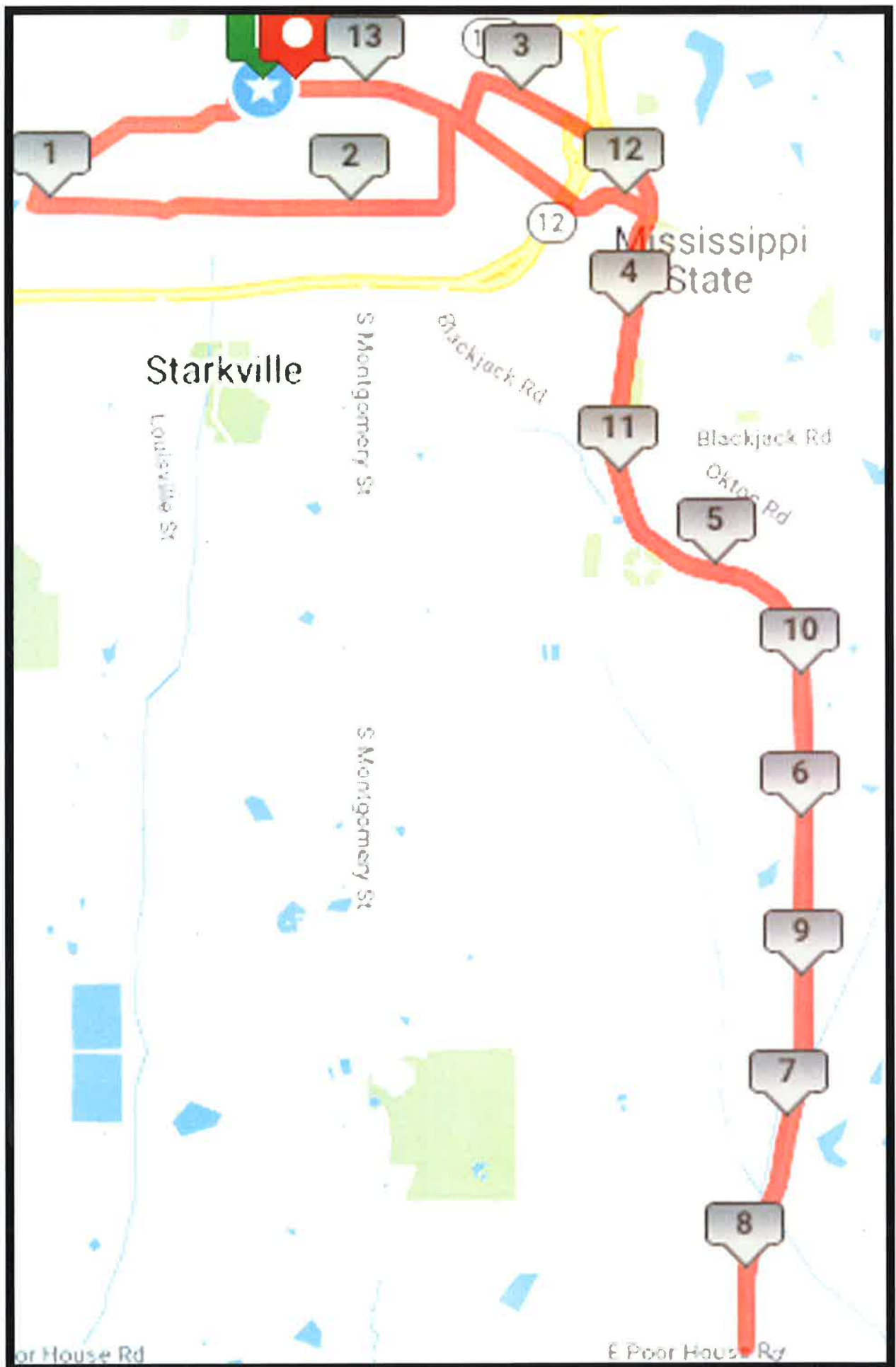
By: Bond Jones

Title: Race Director

ATTEST:

By: Emily Corban

Title: Asst. City Planner





SPECIAL EVENT APPLICATION

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

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

Event Name: Souper Bowl Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name: Paige Watson Mobile Number: 662-418-0924
Organization Name: GSDP Email: paigewatson@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) 1/25/20 11:00 AM (To) 1/25/20 2:00 PM
Date and Times of Setup and Takedown (From) 1/25/20 9:30 AM (To) 1/25/20 2:30 PM

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

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

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

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

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

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

Police Department cost <u>\$2,240.00</u>	Parks Department cost _____
By <u>[Signature]</u> Date <u>9/5/19</u>	By _____ Date _____
Starkville Utilities cost _____	Sanitation Department cost _____
By _____ Date _____	By _____ Date _____
Fire Department cost _____	Street Department cost _____
By _____ Date _____	By _____ Date _____

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

Print Name: Paige Watson Date: 8/28/19
Signature: [Signature]

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson
Title: Special Events & Projects Coordinator

ATTEST:

By: Abbey Bowen
Title: Notary Public





indicates beer sales inside
street closures



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of FP 19-08 Request for Final Plat approval for subdividing 348.81 parcel into 6 lots for Northstar Industrial Park. The property is located at 1629 HWY 389 in a M-1 zone with the parcel number 115-21-007.01, 115-21-007.00, and 115-21-010.02.

SUMMARY:

The applicant Saunders Ramsey on behalf of OCEDA is requesting Final Plat approval for subdividing a 348.81 parcel into 6 lots. The proposed subdivision is named "Northstar Industrial Park" and is located in an M-1 zone. The property is located at 1629 HWY 389 with the parcel number 115-21-007.01, 115-21-007.00, and 115-21-010.02. The Board of Aldermen approved the preliminary plat and a variance request on December 19, 2017. On October 8, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval with 8 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 final plat shall meet the minimum requirements for M-1 zoning dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
6. 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 design professional, guaranteeing accuracy.
7. 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.
8. Upon acceptance of the Final Plat by the City of Starkville, the requirements of Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy shall be waived. The City shall accept ownership and maintenance after the final plat is executed

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 FP 19-08 a request for Final Plat approval for "Northstar Industrial Park" with the 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: FP 19-08 Request for Final Plat approval for subdividing 348.81 parcel into 6 lots for Northstar Industrial Park. The property is located at 1629 HWY 389 in a M-1 zone with the parcel number 115-21-007.01, 115-21-007.00, and 115-21-010.02
Date: October 8, 2019

The purpose of this report is to provide information regarding the request by Saunders Ramsey on behalf of OCEDA for Final Plat approval for subdividing a 348.81 parcel into 6 lots. The proposed subdivision is named "Northstar Industrial Park". The proposed subdivision is located in an M-1 zone. The property is located at 1629 HWY 389 with the parcel number 115-21-007.01, 115-21-007.00, and 115-21-010.02. The Board of Aldermen approved the preliminary plat and a variance request on December 19, 2017. Please see attachments 1-3.

Below is information pertaining to M-1 Manufacturing (light industry) zoning district regulations

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 +/- 348.81 acres with a total of 6 lots.

Easements and Dedications

All easements are provided on the final plat. All proposed roadway dedications are shown on the plat. The applicant shall contact the County for review and approval of the proposed road name. Electrical service is provided by 4 County. Potable water and sanitary sewer utility services will be provided by the City. Street numbers have been assigned for construction permitting and utility assignments.

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 final plat shall meet the minimum requirements for M-1 zoning dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
6. 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 design professional, guaranteeing accuracy.
7. 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.
8. Upon acceptance of the Final Plat by the City of Starkville, the requirements of Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy shall be waived. The City shall accept ownership and maintenance after the final plat is executed

Attachment 1 FP 19-08 Aerial



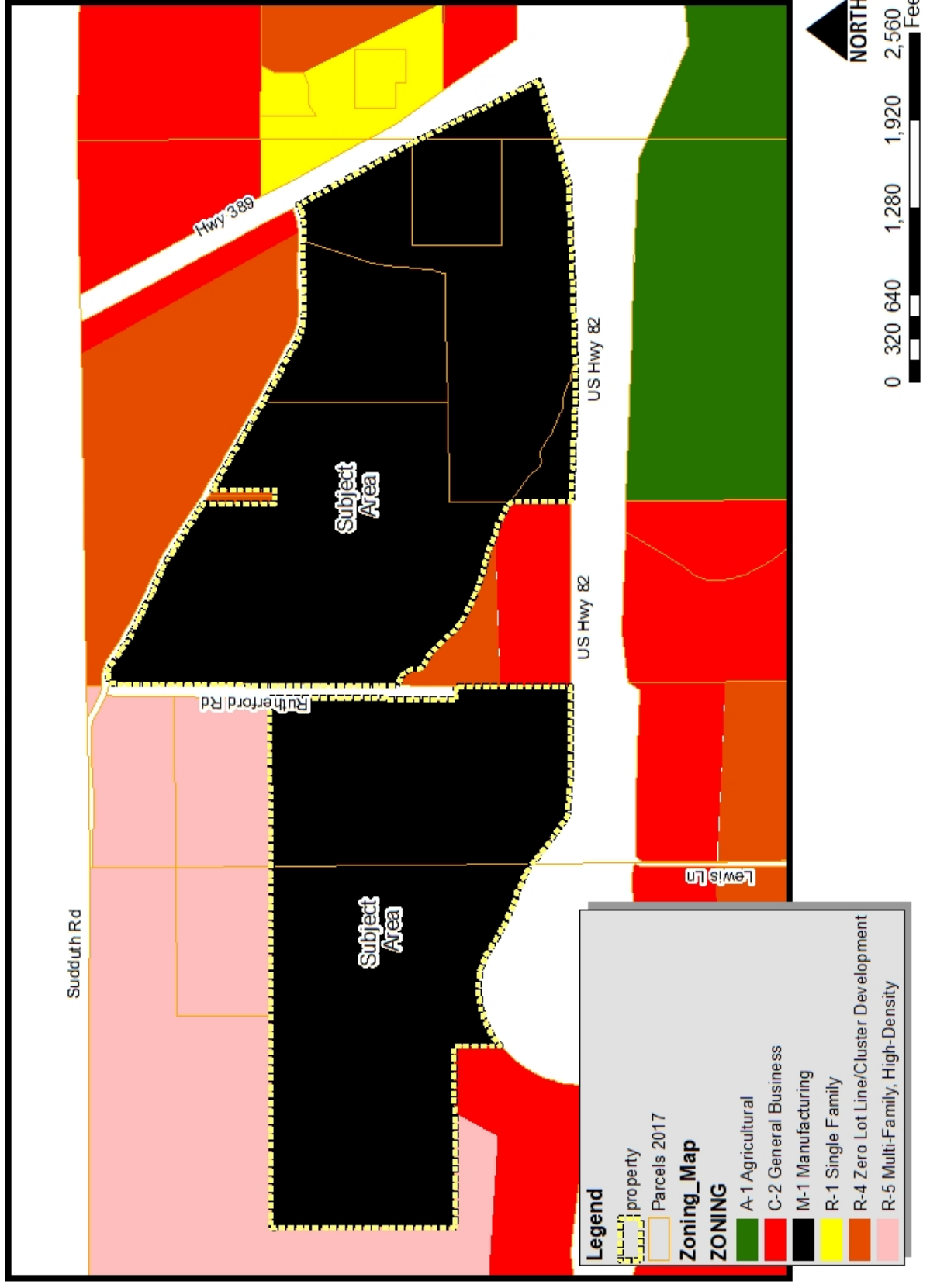
Legend

- property
- Parcels 2017

NORTH

0 320 640 1,280 1,920 2,560 Feet

Attachment 2 FP 19-08 Zoning



NORTHSTAR INDUSTRIAL PARK OCEDA

LYNN SPRUILL, PRESIDENT OCEDA l.spruill@cityofstarkville.org 662-323-3322

200 EAST MAIN STREET

STARKVILLE, MS 39759

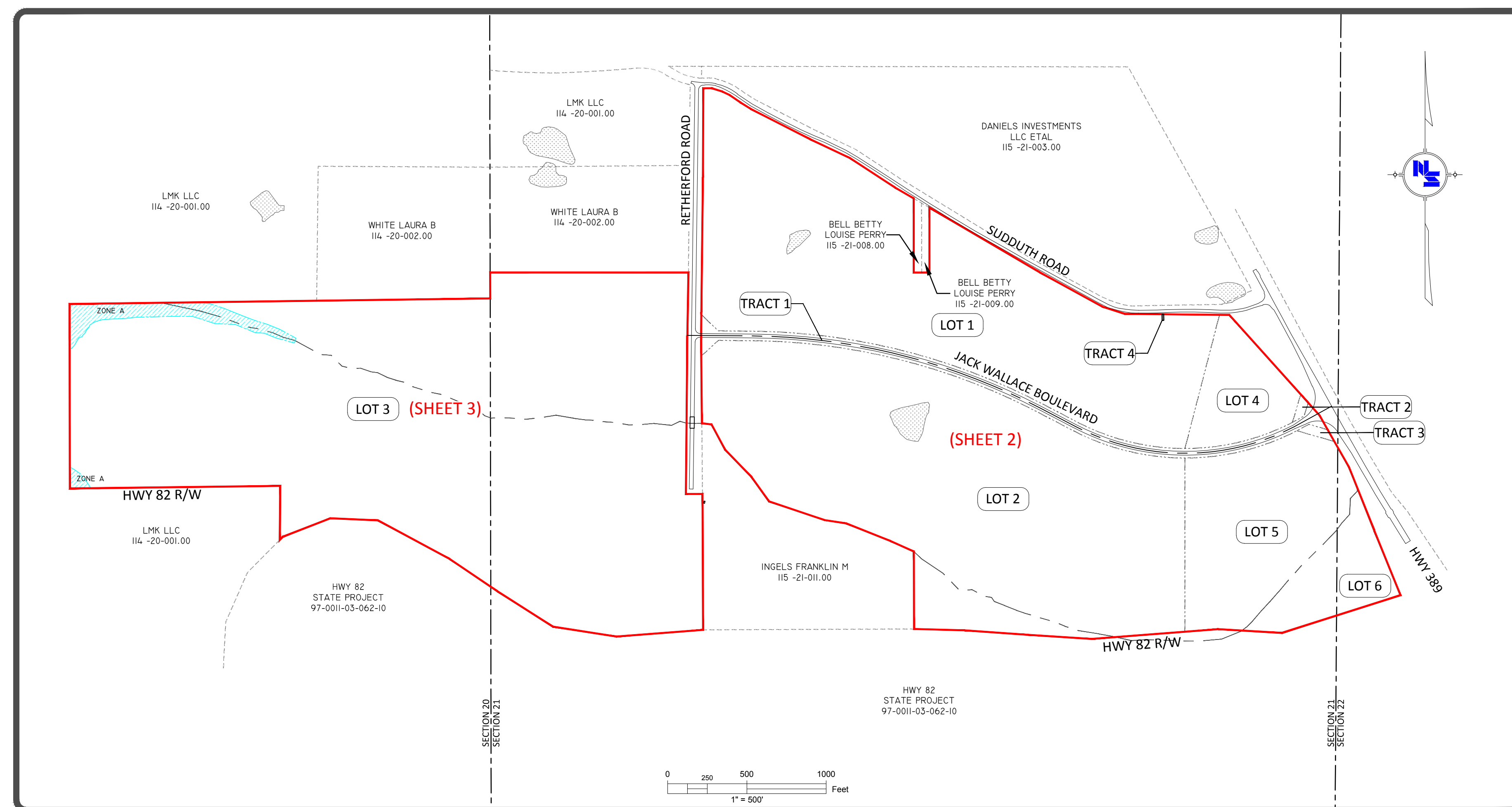
FAX: 662-323-5815

(SHEET 1 OF 3)

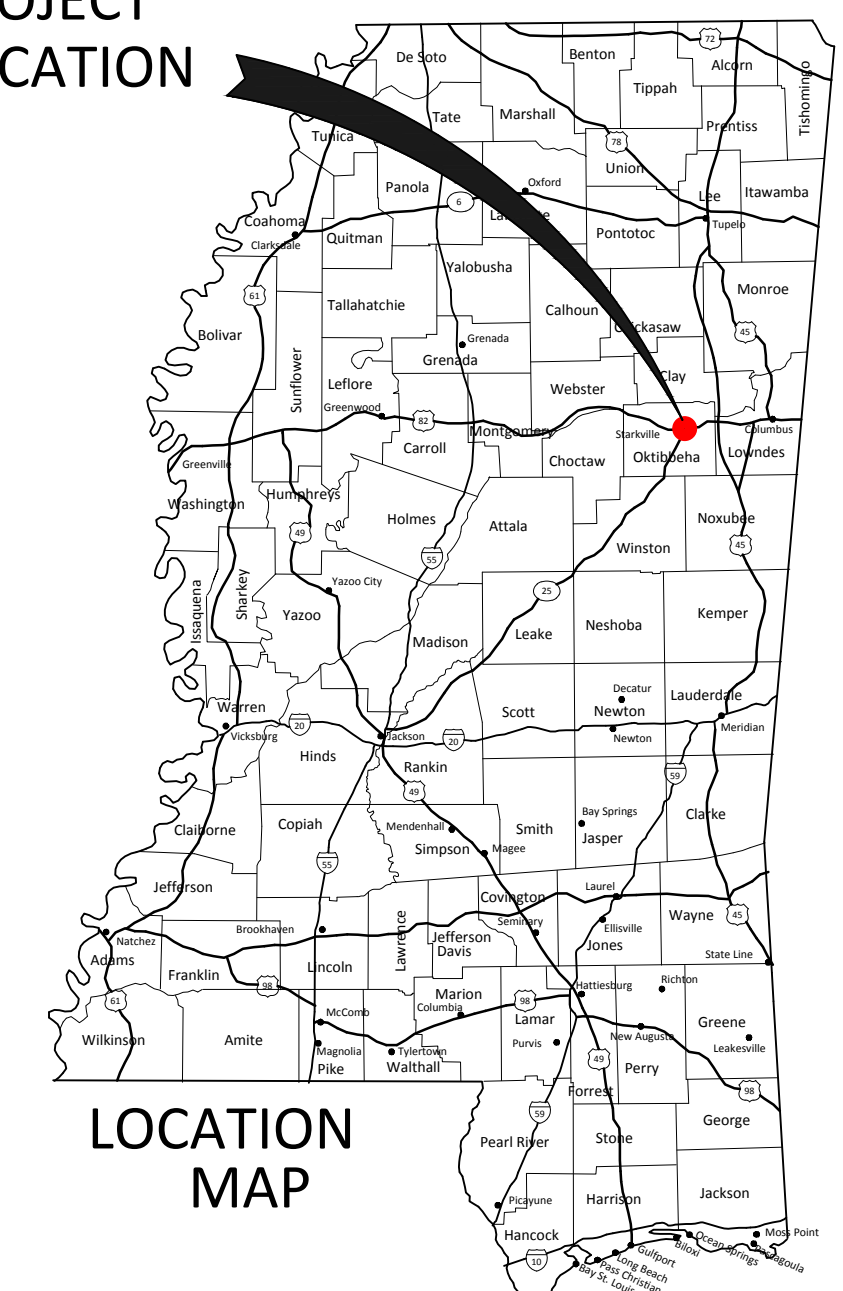
CITY OF STARKVILLE, MISSISSIPPI

MAYOR
LYNN SPRUILL
ALDERMEN

WARD 1	BEN CARVER
WARD 2	SANDRA C. SISTRUNK
WARD 3	DAVID LITTLE
WARD 4	JASON WALKER
WARD 5	HAMP BEATTY
WARD 6	ROY A. PERKINS (VICE-MAYOR)
WARD 7	HENRY N. VAUGHN, SR.



PROJECT LOCATION



LOCATION MAP

LATITUDE & LONGITUDE
LAT. = 33.4987
LONG. = -88.8320
(APPROX. CENTER OF PROJECT)

NOTE

- INDICATES APPROXIMATE LOCATION OF PROJECT

LAND USE TABLE	
GROSS ACREAGE	348.81 AC
COMMERCIAL	334.08 AC
RIGHT OF WAY	5.92 AC
TOTAL # LOTS	6
TOTAL # TRACTS	4

NOTES:

- NO MORTGAGE EXIST ON PARCELS ASSOCIATED WITH THIS DEVELOPMENT
- A SMALL PORTION OF PARCEL 114-20-003.00 IN LOT 3 ON SHEET 3 IS LOCATED IN FEMA FLOOD ZONE A. THIS IS TO CERTIFY THAT ALL OTHER PROPERTIES ARE NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA DEFINED BY FEDERAL EMERGENCY MANAGEMENT AGENCY PER COMMUNITY PANEL NO. 28105C004E, 28105C004E, 28105C0152E, 28105C0151E DATED FEBRUARY 17, 2010.
- ALL WATER AND SEWER WILL BE PROVIDED TO THE PROPERTY THROUGH STARKVILLE UTILITIES (PUBLIC)
- ALL STORMWATER WILL BE MANAGED AT TIME OF DEVELOPMENT. EACH NEWLY DEVELOPED LOT WILL BE RESPONSIBLE FOR PROVIDING ADEQUATE STORMWATER MANAGEMENT IN ACCORDANCE TO CITY OF STARKVILLE STORMWATER MANAGEMENT ORDINANCE. THE LOT OWNER SHALL BE RESPONSIBLE FOR INCLUDING ONE HALF OF THE ROADWAY ALONG THE LOT FRONTAGE IN THE STORMWATER MANAGEMENT
- ALL TRACTS SHOWN TO BE OWNED AND MAINTAINED BY OCEDA

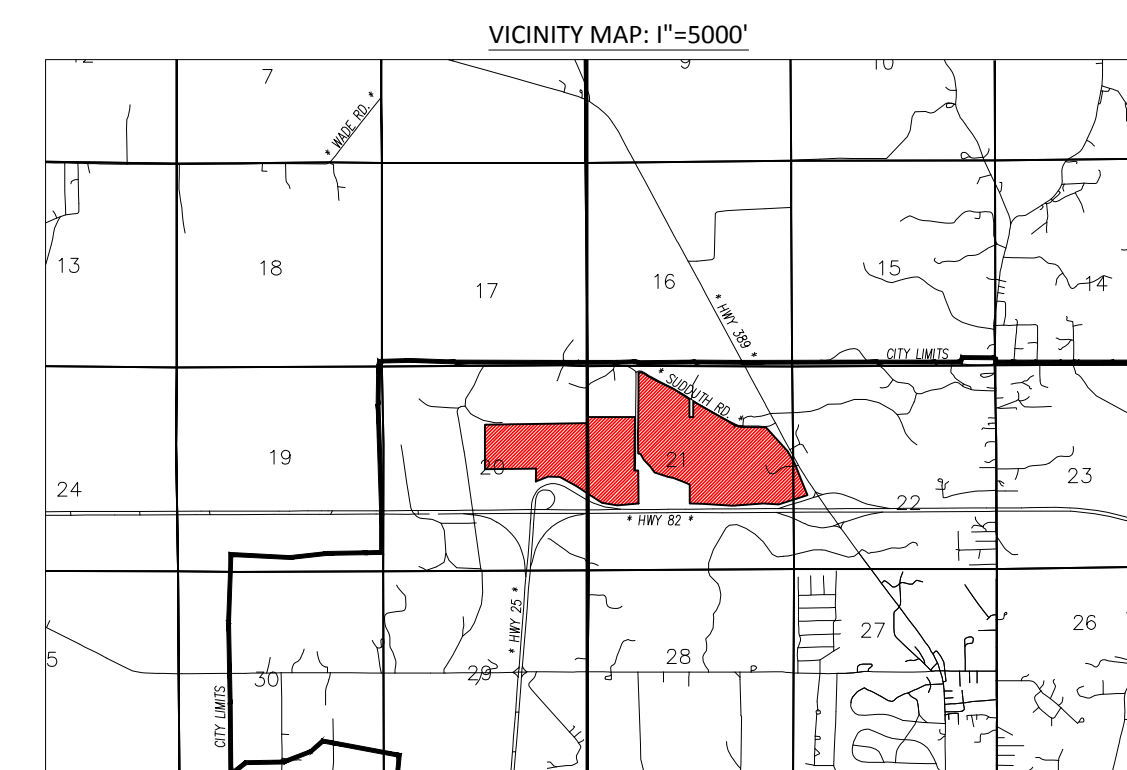


www.neel-schaffer.com

912 Lynn Lane

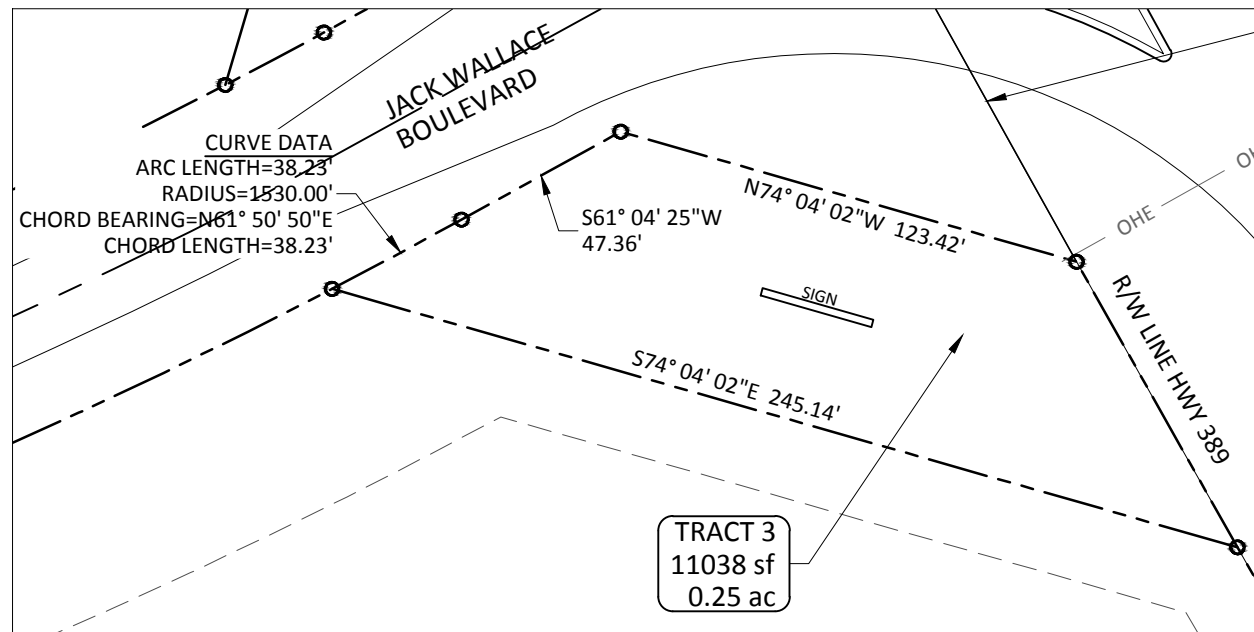
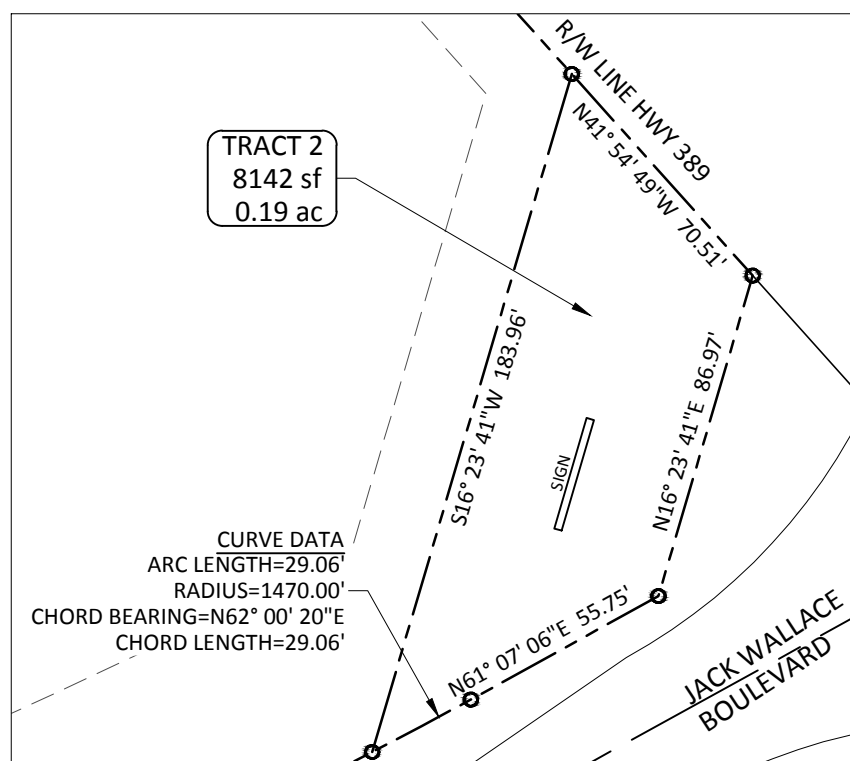
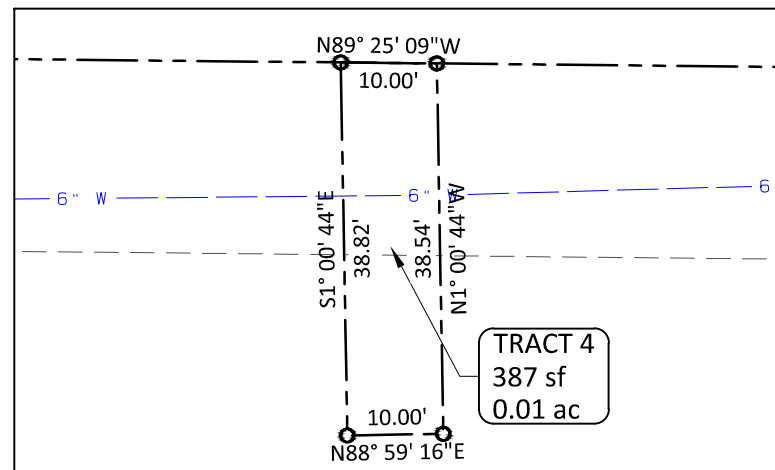
PH: (662)268-7966 / FAX: (662)268-7961

Starkville, MS 39759



FINAL PLAT
NORTHSTAR INDUSTRIAL PARK
With Improvements
LOCATED IN
SECTION 21 AND THE WEST $\frac{1}{2}$ OF SECTION 22 T-19-N, R-14-E
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI
(SHEET 2 OF 3)

A.P.S. Parcel Line Table		
Line #	Length	Direction
L1	136.53	N55° 40' 34" W
L2	337.69	N56° 44' 48" W
L3	279.33	N64° 39' 27" W
L4	420.53	N63° 00' 05" W
L5	77.17	N67° 54' 38" W
L6	82.38	N55° 30' 16" W
L7	53.04	N64° 43' 11" W
L8	68.61	N72° 43' 05" W
L9	52.89	S89° 57' 30" W
L10	61.68	S83° 35' 04" E
L11	180.00	S28° 03' 30" E
L12	240.00	S44° 03' 30" E
L13	190.00	S35° 38' 30" E
L14	369.00	S71° 23' 30" E
L15	140.00	S81° 18' 30" E
L16	300.00	S68° 13' 30" E
L17	162.00	S65° 48' 30" E



STARKVILLE/OKTIBBEHA INDUSTRIAL PARK

DESCRIPTION:
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83, GRID VALUES, US FEET, USING A SCALE FACTOR OF 0.999950000351 AND A GRID TO GEODETIC AZIMUTH ANGLE OF (-) 00 DEGREES 00 MINUTES 03.61 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL.

[illegible]

PERMANENT DRAINAGE EASEMENT
BEING 50' TOTAL WIDTH, THE
CENTER OF SAID EASEMENT BEING
THE CENTER OF DRAINAGE DITCH

PERMANENT DRAINAGE EASEMENT
BEING 25' TOTAL WIDTH, ALONG
THE NORTH SIDE OF DRAINAGE
DITCH

LOT 2
3672387 sf
84.31 ac

N=1454470.456'
E=983284.922'

P.O.B.
N=1454038.16
E=983285.201'

PERMANENT
BEING 50'

LOT 4
361482 sf
8.20 ac

TRACT 3
11038 sf
0.25 ac

LC
114
26

LOT 6
183862 sf
4.22 ac

20' WIDE PERMANENT RIGHT OF WAY EASEMENT FOR OVERHEAD
ELECTRIC DISTRIBUTION LINE LYING 20 FEET ON THE
NORTH/RIGHT SIDE AND 0 FEET SOUTH/LEFT OF AN OVERHEAD
ELECTRIC DISTRIBUTION LINE GRANTED TO 4-COUNTY ELECTRIC
POWER ASSOCIATION PER DEED BOOK 2004 AT PAGE 8268 AND
DEED BOOK 2004 AT PAGE 8253.

RIGHT OF WAY

TRACT 1 (JACK WALLACE BOULEVARD)

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83, GRID VALUES, US FEET, USING A SCALE FACTOR OF 0.9999500014 AND A GRID TO GEODETIC AZIMUTH ANGLE OF (+) 00 DEGREES 00 MINUTES 07.2 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL.

COMMENCING AT A SET * REBAR; AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 14 EAST, OREIDA COUNTY, MISSISSIPPI;
THENCE, ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 21, SOUTH 00 DEGREES 02 MINUTES 13 SECONDS EAST A DISTANCE OF 492.29 FEET TO A SET * REBAR; AT THE
NORTHWEST CORNER OF SAID SECTION 21, THENCE, ALONG THE WEST LINE OF SAID SECTION 21, SOUTH 00 DEGREES 02 MINUTES 13 SECONDS EAST A DISTANCE OF 487.70 FEET TO A FOUND RIGHT OF WAY MARKER AT THE INTERSECTION OF THE WEST LINE OF
THE SOUTHEAST QUARTER OF SAID SECTION 21 AND THE NORTH RIGHT OF WAY OF U.S HWY 82;
THENCE, ALONG THE NORTH AND WEST RIGHT OF WAY OF U.S HWY 82, THE FOLLOWING:
FIRST, ALONG THE NORTH RIGHT OF WAY OF U.S HWY 82, NORTH 65 DEGREES 35 MINUTES 22 SECONDS EAST A DISTANCE OF 402.12 FEET TO A FOUND RIGHT OF WAY MARKER; SOUTH 86 DEGREES 18 MINUTES 46 SECONDS EAST A DISTANCE OF 400.70 FEET TO A SET * REBAR; NORTH 85 DEGREES
36 MINUTES 32 SECONDS EAST A DISTANCE OF 802.12 FEET TO A FOUND RIGHT OF WAY MARKER; SOUTH 86 DEGREES 35 MINUTES 22 SECONDS EAST A DISTANCE OF 40.03 FEET TO A FOUND
RIGHT OF WAY MARKER; THENCE, ALONG THE WEST RIGHT OF WAY OF U.S HWY 82, NORTH 21 DEGREES 45 MINUTES 08 SECONDS WEST A DISTANCE OF 439.72 FEET TO A FOUND RIGHT OF WAY MARKER DESIGNATED AS POINT "A";
THEN, NORTH 21 DEGREES 45 MINUTES 08 SECONDS WEST A DISTANCE OF 43.63 FEET TO A
FOUND RIGHT OF WAY MARKER DESIGNATED AS POINT "B" ALSO BEING AT THE POINT OF INTERSECTION OF THE WEST RIGHT OF WAY OF U.S HWY 82 AND THE WEST RIGHT OF WAY OF HWY.
THENCE, ALONG THE WEST RIGHT OF WAY OF HWY 82, NORTH 21 DEGREES 45 MINUTES 08 SECONDS WEST A DISTANCE OF 271.88 FEET TO A SET * REBAR; SAID POINT BEING THE POINT OF
BEGINNING OF THE HEREIN DESCRIBED EASEMENT; THENCE NORTH 74 DEGREES 38 MINUTES 02 SECONDS WEST A DISTANCE OF 123.42 FEET TO A SET * REBAR; THENCE SOUTH 67 DEGREES 04
MINUTES 50 SECONDS EAST A DISTANCE OF 123.42 FEET TO A SET * REBAR; THENCE, ALONG THE WEST RIGHT OF WAY OF U.S HWY 82, NORTH 21 DEGREES 45 MINUTES 08 SECONDS WEST A
DISTANCE OF 123.42 FEET TO A SET * REBAR; THENCE, ALONG THE WEST RIGHT OF WAY OF U.S HWY 82, NORTH 21 DEGREES 45 MINUTES 08 SECONDS WEST A DISTANCE OF 123.42 FEET TO A
CHORD BEARING OF SOUTH 89 DEGREES 21 MINUTES 48 SECONDS WEST AND A CHORD LENGTH OF 144.71 FEET TO A SET * REBAR; THENCE, NORTH 82 DEGREES 26 MINUTES 13 SECONDS WEST
A DISTANCE OF 248.15 FEET TO A SET * REBAR; THENCE, ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 187.45 FEET, A RADIUS OF 3990.00 FEET, A CHORD BEARING OF NORTH
82 DEGREES 26 MINUTES 13 SECONDS WEST AND A CHORD LENGTH OF 187.45 FEET TO A SET * REBAR; THENCE, SOUTH 47 DEGREES 23 MINUTES 05 SECONDS WEST A DISTANCE OF 146.67 FEET TO A SET * REBAR; ON THE EAST FRONT OF WAY OF RETIRED ROAD,
THENCE, ALONG SAID EAST FRONT OF WAY, THE FOLLOWING CALCULATIONS AND DISTANCES: NORTH 40 DEGREES 30 MINUTES 45 SECONDS WEST A DISTANCE OF 128.83 FEET TO A SET MAGNAIL;
THENCE, ALONG SAID WEST FRONT OF WAY, THE FOLLOWING CALCULATIONS AND DISTANCES: NORTH 40 DEGREES 30 MINUTES 45 SECONDS WEST A DISTANCE OF 128.83 FEET TO A SET
MAGNAIL; THENCE, ALONG SAID WEST FRONT OF WAY, ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 100.81 FEET, A RADIUS OF 17188.73 FEET, A CHORD BEARING OF SOUTH
40 DEGREES 30 MINUTES 45 SECONDS EAST AND A CHORD LENGTH OF 100.81 FEET TO THE POINT OF BEGINNING, CONTAINING .60 ACRES, MORE OR LESS, LYING IN THE NORTH HALF OF

JAMES BRETT BRASHER
P.O. BOX 2100
2310 MARTIN LUTHER KING JR. DRIVE
COLUMBUS, MS. 39704-2100
REGISTERED PROFESSIONAL LAND
SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI

NOTE: "O" ALL S.I.P. (SET IRON PIN)
ARE 1/2" x 24" REBARS OR AS NOTED
"●" FOUND RIGHT OF WAY

BEARINGS SHOWN ARE GRID BEARING
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°00'03.61"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS S
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.999950000351

A horizontal number line with two tick marks. The first tick mark is labeled '250' and the second tick mark is labeled '500'.

1" = 500'

October 4, 2019

NEEL-SCHAFF

Solutions you can build

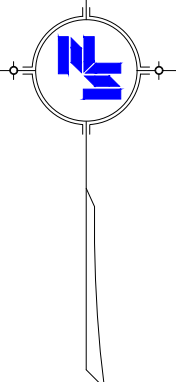
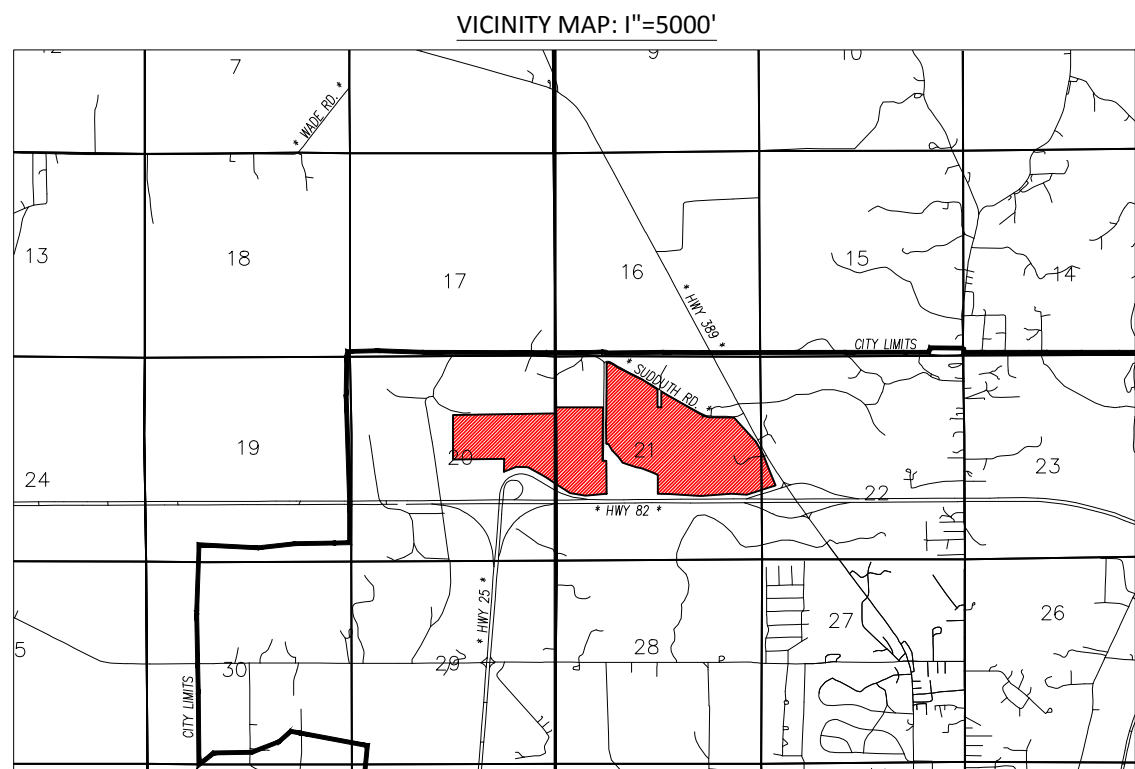
DB 2014 PG 3799	•	DB 169 PG 610
DB 919 PG 619	•	DB 2006 PG 5987
DB 934 PG 307	•	DB 860 PG 43
DB 2003 PG 6349	•	DB 2015 PG 1731
DB 2003 PG 6352	•	DB 2011 PG 6076
DB 394 PG 483	•	DB 2009 PG 2259
DB 2004 PG 8256	•	DB 2015 PG 4891
DB 928 PG 531	•	DB 2013 PG 6933
DB 912 PG 565	•	DB 2014 PG 2377
DB 959 PG 385	•	DB 385 PG 390
DB 2016 PG 4025	•	DB 899 PG 751
DB 557 PG 84	•	DB 752 PG 344
DB 411 PG 481	•	DB 2011 PG 3281

DB 169 PG 610
DB 2006 PG 5987
DB 860 PG 43
DB 2015 PG 1731
DB 2011 PG 6076
DB 2009 PG 2259
DB 2015 PG 4891
DB 2013 PG 6933
DB 2014 PG 2377
DB 385 PG 390
DB 899 PG 751
DB 752 PG 344
DB 2011 PG 3281

October 4, 2019



NEEL-SCHAFFER
Solutions you can build upon



NOTARY PUBLIC MY COMMISSION EXPIRES



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2019
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of FP 19-09 Request for Final Plat approval for phase 1 of the Portico Subdivision on the north side of Garrard Road +/- 660' west of Old West Point Road in a R-3A zoning district with the parcel number 117C-00-036.01

SUMMARY:

The applicant Crosstown Builders is requesting Final Plat approval for phase 1 of the Portico Subdivision. The proposed subdivision is named "Portico, Phase 1". Phase I consist of 18 lots. The entire proposed subdivision consists of 51 lots and is located on the north side of Garrard Road +/- 660' west of Old West Point Road. On March 15, 2018 the Board of Aldermen rezoned the property to R-3A from R-1. There were three conditions placed on the rezoning. Condition 1: No individual driveway curb cuts allowed on Garrard Road. Condition 2: Landscape Buffer, with dimensions stated in the City Ordinance, will be required along the northern property line. Condition 3: Six-foot solid fence along northern property line adjacent to Southern Crossway property (Parcel #117-26-001.02). On September 18, 2018, the Board of Aldermen approved the preliminary plat for the entire subdivision. On November 20, 2018, the Board of Aldermen approved a variance from front setback requirements for the entire subdivision. On October 8, 2019 the Planning and Zoning Commission voted 4-0 to recommend approval with 15 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 final plat shall meet the minimum requirements for R-3A zoning dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
8. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to approval by the Mayor and Board of Aldermen.
9. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
10. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
11. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
13. 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 design professional, guaranteeing accuracy.
14. 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.
15. The lot size of each lot shall be shown on the final plat.

REQUESTING

DEPARTMENT: Community Development
FOR MORE INFORMATION CONTACT:

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

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

SUGGESTED MOTION:

Move approval of FP 19-09 a request for Final Plat approval for “Portico, Phase 1” with the 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: FP 19-09 Request for Final Plat approval for phase I of the Portico Subdivision on the north side of Garrard Road +/- 660' west of Old West Point Road in a R-3A zoning district with the parcel number 117C-00-036.01
Date: October 8, 2019

The purpose of this report is to provide information regarding the request by Crosstown Builders for Final Plat approval for phase 1 of the Portico Subdivision. The proposed subdivision is named "Portico, Phase 1". Phase I consist of 18 lots. The entire proposed subdivision consists of 51 lots. The proposed subdivision is located on the north side of Garrard Road +/- 660' west of Old West Point Road. On March 15, 2018 the Board of Aldermen rezoned the property to R-3A from R-1. There were three conditions placed on the rezoning. Condition 1: No individual driveway curb cuts allowed on Garrard Road. Condition 2: Landscape Buffer, with dimensions stated in the City Ordinance, will be required along the northern property line. Condition 3: Six-foot solid fence along northern property line adjacent to Southern Crossway property (Parcel #117-26-001.02). On September 18, 2018, the Board of Aldermen approved the preliminary plat for the entire subdivision. On November 20, 2018, the Board of Aldermen approved a variance from front setback requirements for the entire subdivision. Please see attachments 1-4.

Below is information pertaining to R-3A Zoning District

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

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

1. *The following uses are permitted by right in the R-3A zoning district:*

- a. *Single-family dwelling.*
- b. *Garden.*
- c. *Home occupation.*

2. *The following uses are allowed by conditional use in the R-3A zoning district:*

- a. *Church or place of worship.*
- b. *Golf course, not including commercial driving ranges; need not be enclosed within structure.*
- c. *Public utilities.*
- d. *Recreational facilities.*

E. *Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/-11.04 acres with a total of 51 lots. Phase I consist of 18 lots with a total gross acreage of +/-4.61 acres. The entire proposed development has a gross density of +/-4.62 units per acre.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The County has reviewed and approved of the proposed road name. Electrical service will be provided by Starkville Utilities and will be placed underground. Potable water and sanitary sewer utility services will be provided by the City. Street numbers have been assigned for construction permitting and utility assignments.

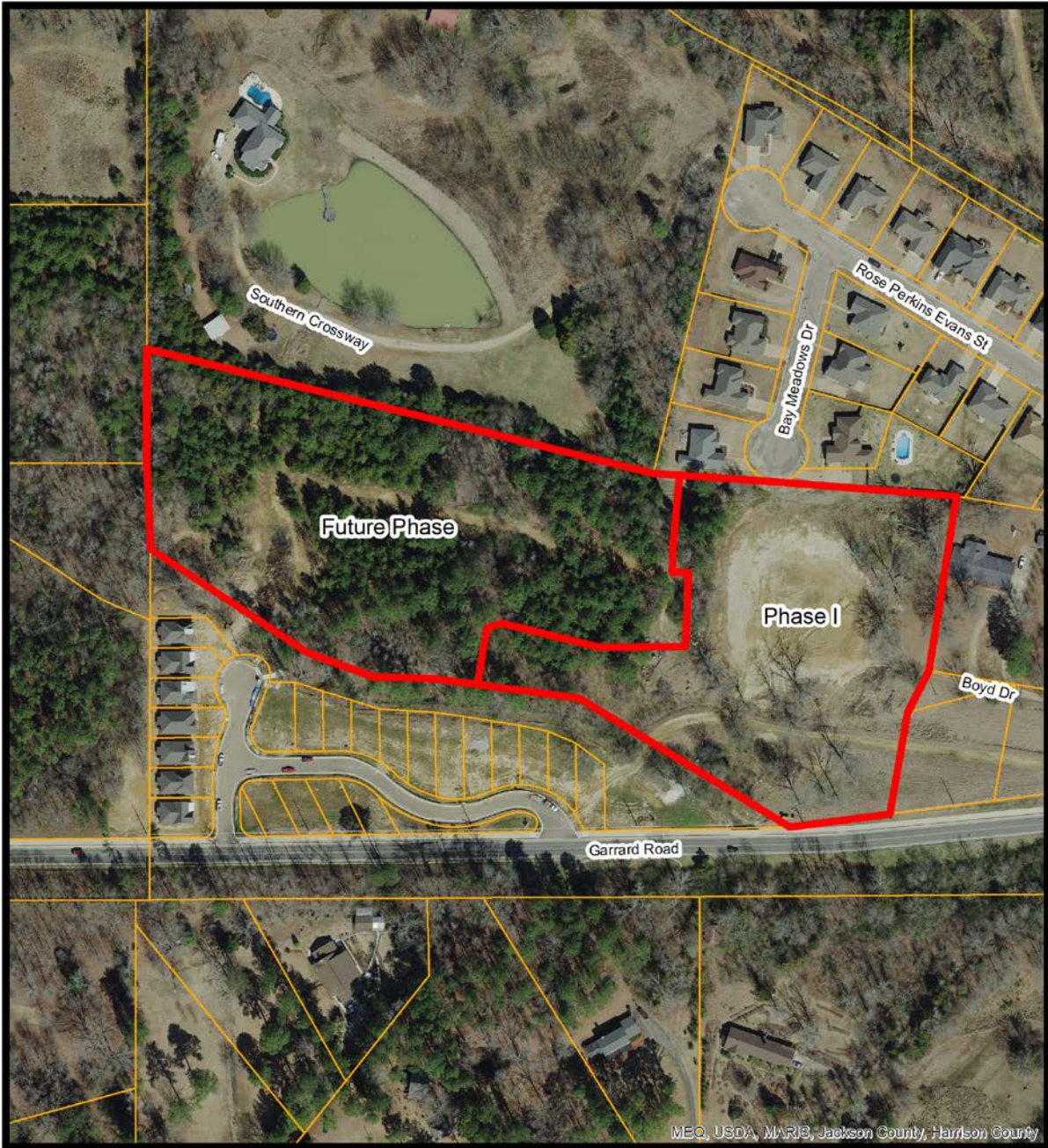
Findings and Comments

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:

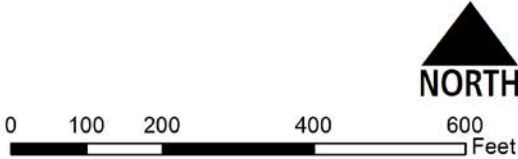
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3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
8. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to approval by the Mayor and Board of Aldermen.
9. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
10. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
11. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
13. 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 design professional, guaranteeing accuracy.
14. 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
FP 19-09 Aerial

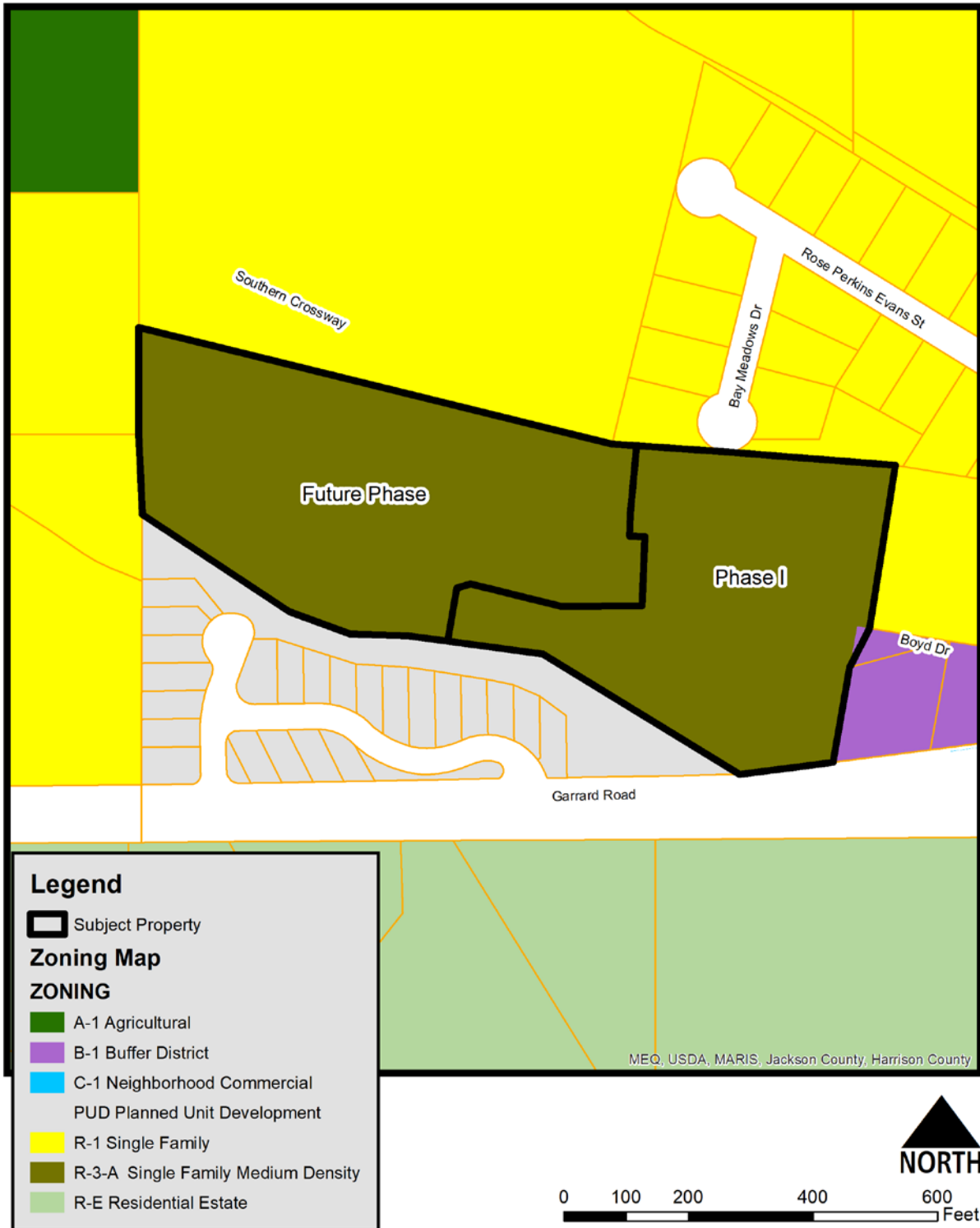


Legend

 Subject Property



Attachment 2
FP 19-09 Zoning

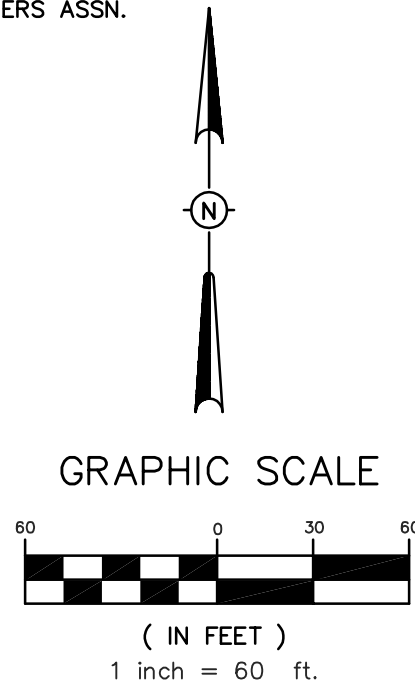
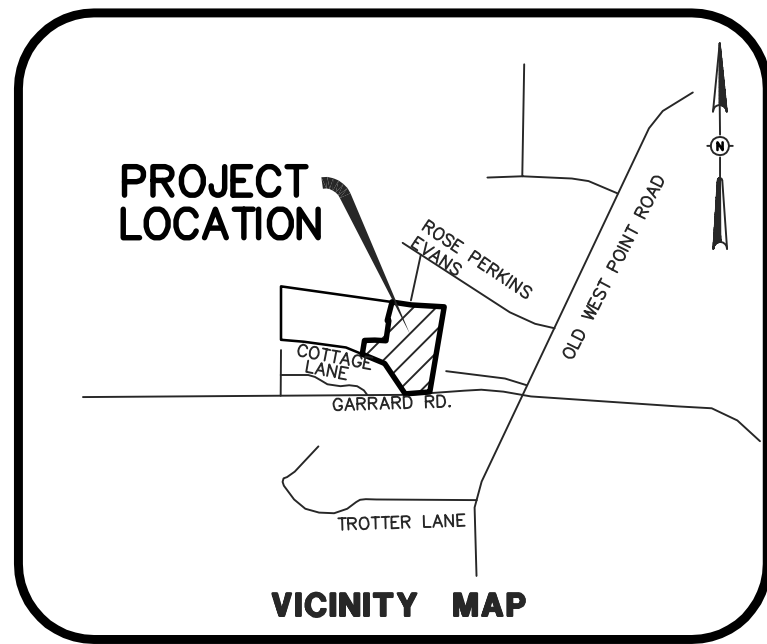


PORTICO, PHASE 1
SITUATED IN THE
NORTH 1/2 OF SECTION 26
TOWNSHIP 8 NORTH - RANGE 1 EAST AND ALSO
T 19 N - R 14 E, STARKVILLE,
OKTIBBEHA COUNTY, MISSISSIPPI

NOTES:

1. THIS SUBDIVISION LIES WITHIN THE LIMITS ESTABLISHED FOR ZONES "AE", "X" (SHADED AND NO SHADING) ACCORDING TO FIRM MAP NUMBER 28105C0156 E, EFFECTIVE FEBRUARY 17, 2010.
2. DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
3. SURVEY CLASSIFICATION "B".
4. REFERENCE MERIDIAN: NORTH REFERENCED TO THE SOUTH LINE BAY MEADOW SUBDIVISION.
5. IRON PINS SET AT ALL LOT CORNERS.
6. AREA = 4.61 ACRES, MORE OR LESS.
7. DATE OF FIELD SURVEY: SEPTEMBER 14, 2019.
8. DATE OF PREPARATION OF PLAT: SEPTEMBER 16, 2019.
9. ALL COMMON AREAS AND THE MEDIAN ISLAND TO BE MAINTAINED BY THE HOME OWNERS ASSN.

F.I.P. DENOTES FOUND 1/2" IRON PIN
S.I.P. DENOTES SET 1/2" IRON PIN



SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described parcel of land being situated in the North 1/2 of Section 26, T19N-R14E in the City of Starkville, Oktibbeha County, Mississippi:

Begin at a set 1/2" iron pin marking the Southeast corner of Cottages at Creekside, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Oktibbeha County at Starkville, Mississippi, as now recorded in Slide 2898 and run thence North 58 degrees 25 minutes 19 seconds West along the North line of said Cottages of Creekside for a distance of 370.31 feet to an existing 1/2" iron pin; run thence North 82 degrees 21 minutes 19 seconds West along said North line of Cottages at Creekside for a distance of 106.91 feet to a set 1/2" iron pin; leaving said North line of Cottages of Creekside, run thence North 15 degrees 30 minutes 48 seconds East for a distance of 58.40 feet to a set 1/2" iron pin; run thence North 57 degrees 35 minutes 30 seconds East for a distance of 25.37 feet to a set 1/2" iron pin; run thence South 75 degrees 28 minutes 13 seconds East for a distance of 109.00 feet to a set 1/2" iron pin; run thence North 84 degrees 27 minutes 39 seconds East for a distance of 107.10 feet to a set 1/2" iron pin; run thence North 04 degrees 07 minutes 41 seconds East for a distance of 155.00 feet to a set 1/2" iron pin on the South line of Bay Meadow Subdivision, a subdivision according to the map or plat thereof, on file and of record in the aforesaid Chancery Clerk's office, as now recorded in Slide 259A; run thence South 85 degrees 52 minutes 19 seconds East along said South line of Bay Meadow Subdivision for a distance of 410.27 feet to an existing 1/2" iron pin on the West line of the Neil Heitzman property; leaving said South line of Bay Meadow Subdivision, run thence South 09 degrees 48 minutes 41 seconds West along said West line of the Heitzman property and along the West line of East Creek Subdivision (unrecorded) for a distance of 499.70 feet to a set 1/2" iron pin on the North right-of-way line of Garrard Road (as now laid out and improved); leaving said West line of East Creek Subdivision (unrecorded), run thence South 83 degrees 45 minutes 41 seconds West along said North right-of-way line of Garrard Road for a distance of 24.56 feet to a set 1/2" iron pin marking the Point of Curvature of a 4.98224 degree curve bearing to the right having a central angle of 04 degrees 15 minutes 10 seconds and a radius of 1,150.00 feet; run thence southwesterly along said North right-of-way line of Garrard Road and along the arc of said curve an arc length of 85.36 feet to the Point of Tangency of said curve; said curve having a chord bearing of South 86 degrees 38 minutes 06 seconds West and a chord distance of 85.34 feet; run thence South 88 degrees 45 minutes 41 seconds West along said North right-of-way line of Garrard Road for a distance of 38.98 feet to the POINT OF BEGINNING, containing 4.61 acres, more or less.

Witness my signature this the ____ day of _____, 20 ____

Donald L. McDonald, Mississippi Professional Surveyor #2847

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Donald L. McDonald, Professional Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned.

Given under my hand and seal of office this the ____ day of _____, 20 ____

Notary Public

My Commission Expires: _____

ENGINEER'S CERTIFICATION
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Jason B. Horton do hereby certify that this plat correctly represents a survey completed by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the Starkville, Mississippi Subdivision Regulations have been fully complied with.

Jason B. Horton, P.E.

Date

CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

We, William K. Pace, Todd Sandridge, Cody Childress and Brooks Bryan, as Owners of Portico Development, LLC do hereby certify that the aforementioned are the Owners of the land described in the foregoing certificate of Donald L. McDonald, Professional Surveyor and that as Owners of said Portico Development, LLC, has caused the same to be subdivided and platted as shown hereon, and hereby adopt this plat subdivision as the free act and deed of said Portico Development, LLC and has designated the same as PORTICO, PHASE 1 and dedicates the street right-of-ways, utilities and easements to the City of Starkville, Mississippi for public use forever.

Witness our signatures this the ____ day of _____, 20 ____

PORTICO DEVELOPMENT, LLC

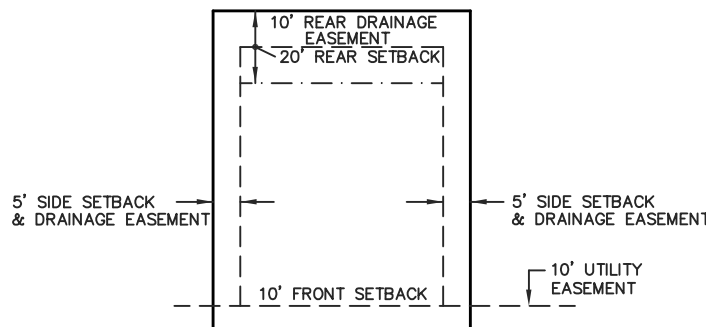
William K. Pace

Todd Sandridge

Cody Childress

Brooks Bryan

PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
601 362-4886



TYPICAL LOT DETAIL
NOTE: FRONT 10' UTILITY EASEMENT INCLUDES DRAINAGE EASEMENT

ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named William K. Pace, Todd Sandridge, Cody Childress and Brooks Bryan who acknowledged to me that they are the Owners of Portico Development, LLC, and they signed and delivered this plat and the certificate thereon as their own act and deed, for and on behalf of said Portico Development, LLC, after being authorized so to do on the day and year herein mentioned.

Given under my hand and seal of office this the ____ day of _____, 20 ____

Notary Public My Commission Expires: _____

CERTIFICATE OF FINAL APPROVAL
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

Pursuant to the Starkville, Mississippi Subdivision Regulations, this document was given approval by the Starkville City Planning Commission at a meeting held on this the ____ day of _____, 20 ____ All of the conditions of approval having been completed. This document is hereby accepted and this certificate executed under authority of these regulations.

Chairman, Planning Commission City Planner

Fire Department Starkville Utilities-Water and Sewer

Starkville Utilities-Electric City Engineer

Pursuant to the Starkville, Mississippi Subdivision Regulations, this document was given approval by the Mayor and Board of Aldermen at a meeting held on this the ____ day of _____, 20 ____ All of the conditions of approval having been completed. This document is hereby accepted and this certificate executed under authority of these regulations, provided however, this approval shall be invalid, null and void, unless this plat is filed with the Chancery Clerk within six (6) months hereafter.

Date of Execution Lynn Sprull, Mayor

City Clerk

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

We, Sharon Livingston, Chancery Clerk and Donald L. McDonald, Professional Land Surveyor, do hereby certify that we have carefully compared this plat of Portico, Phase 1 with the original thereof, as made by said Donald L. McDonald, Professional Surveyor, and find it to be a true and correct copy of said map or plat.

Witness our signatures this the ____ day of _____, 20 ____

Donald L. McDonald, Professional Surveyor Sharon Livingston, Chancery Clerk

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

I, Sharon Livingston, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the final plat of PORTICO, PHASE 1 was filed for record in my office of the ____ day of _____, 20 ____ at ____ o'clock and was duly recorded on Slide ____ in the public records of lands in Oktibbeha County, Mississippi.

Witness my signature this the ____ day of _____, 20 ____

Sharon Livingston, Chancery Clerk

RIGHT-OF-WAY
LINE TABLE

NUMBER	DIRECTION	DISTANCE
L1	N 36°28'40" W	21.82'
L2	N 09°18'46" W	34.34'
L3	N 15°18'25" W	42.52'
L4	N 15°40'22" E	23.44'
L5	N 09°18'46" W	23.24'
L6	N 00°22'43" E	45.28'

CENTERLINE
CURVE DATA

① D=9.54930'
Δ=19°07'27"
L=200.27'
R=900.00'

② D=229.18320'
Δ=95°41'00"
L=41.75'
R=25.00'

RIGHT-OF-WAY
CURVE DATA

① Δ=14°59'43"
D=9.16732'
R=625.00'
L=163.57'

② Δ=14°59'43"
D=9.96448'
R=575.00'
L=149.65'

GARRARD ROAD
(50' R.O.W.)
(PUBLIC)

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

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S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
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S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
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S88°45'41"W 38.98'

S83°45'41"W 24.56'

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S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

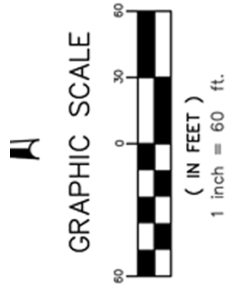
S88°45'41"W 38.98'

S83°45'41"W 24.56'

S86°38'06"W 85.34' (CHORD)
ARC = 85.36'

S88°45'41"W 38.98'

S83°45'41





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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 10.15.19
PAGE: 1

SUBJECT: Authorization for Cody Burnett to participate in the Educational Assistance Program for the Fall 2019 semester to take master's level courses in Civil Engineering with a total reimbursement cost not to exceed \$1,600.00.

AMOUNT & SOURCE OF FUNDING
001-197-690-553 Training

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering and Street

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Cody Burnett, Engineering Assistant for the City of Starkville, is pursuing his Master's degree in Civil Engineering. He is requesting to participate in the Educational Assistance program to enroll in the Directed Individual Study course. The total cost proposed for reimbursement including tuition and books is \$1,600.00

SUGGESTED MOTION: Move for approval for Cody Burnett to participate in the Educational Assistance Program for the Fall 2019 semester to take master's level courses in Civil Engineering with a total reimbursement cost not to exceed \$1,600.00



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 10/15/2019

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2019 – 2020 Budget

FISCAL NOTE: Total Claims for the FY 19 Claims Docket Ending September 30, 2019 is \$369,506.97

Total Claims for the FY 20 Claims Docket Ending Oct. 08, 2019 is \$2,462,218.50
Of which the claims amount for Starkville Utilities is \$1,408,240.02

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: Request approval of the city of Starkville claims dockets for all departments including Starkville Utilities department as of September 30, 2019 and October 8, 2019 for fiscal years ending 9/30/19 and 9/30/20, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under miss. Code sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 09/27/2019 - 09/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE VISA	8316207	09/30/2019	AMAZON/KSB SUPPLIES ORDERED/REIMBURSED	001-000-365-637	55.10
CADENCE VISA	98659	09/30/2019	AMAZON/KSB SUPPLIES ORDERED/REIMBURSED	001-000-365-637	161.99
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-000-053-206	940.01
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-000-054-205	1,192.52
Outstanding Total:					2,349.62
Paid					
SHACURA HOWARD	1364720	09/27/2019	REFUND CASH BOND/ DKT #1364720	001-000-149-691	473.00
LEOMIE SMITH	1328097	09/30/2019	OVERPAID CASH BOND/DKT#1328097	001-000-149-691	225.00
ROBERT JOHNSON	INV0030535	09/30/2019	OVERPAYMENT ON FINES/DKTS 1369483 & 13694	001-000-149-691	0.75
Paid Total:					698.75
Department 000 - UNDESIGNATED Total:					3,048.37
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-100-604-330	188.19
Outstanding Total:					188.19
Department 100 - BOARD OF ALDERMEN Total:					188.19
Department: 110 - MUNICIPAL COURT					
Outstanding					
UNIVERSITY SCREENPRINT	851	09/30/2019	UNIFORMS/SHIRTS & SWEATERS	001-110-501-200	328.90
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-110-604-330	35.04
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,291.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	108.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	229.88
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	254.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	17,188.83
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	1,273.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	3,027.50
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	70.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	121.50
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	32.00
STATE TREASURER	09.2019	09/30/2019	SEPTEMBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	4,962.25

Expense Approval Report

Post Dates: 09/27/2019 - 09/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS DEPT OF PUBLIC SAFETY	09.2019	09/30/2019	SEPT. 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	3,173.75
MS DEPT OF PUBLIC SAFETY	09.2019	09/30/2019	SEPT. 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,000.00
MS DEPT OF PUBLIC SAFETY	09.2019	09/30/2019	SEPT. 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	55.00

Outstanding Total: 33,150.65

Department 110 - MUNICIPAL COURT Total: 33,150.65

Department: 111 - YOUTH COURT

Paid

SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-111-604-330	115.03
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-111-604-330	-115.03

Paid Total: 0.00

Department 111 - YOUTH COURT Total: 0.00

Department: 120 - MAYORS OFFICE

Outstanding

CADENCE VISA	2991-2092	09/30/2019	PODBEAN.COM/PODCASTING SOLUTION YEARLY	001-120-604-330	108.00
PETTY CASH VOUCHERS	INV0030526	09/30/2019	ALDERMAN DRINKS, OFFICE SUPPLIES	001-120-503-202	20.25

Outstanding Total: 128.25

Paid

SLAUGHTER & ASSOCIATES, PLLC	09.20.19	09/30/2019	ANNEXATION STUDY	001-120-600-300	11,532.92
SLAUGHTER & ASSOCIATES, PLLC	09.20.19-R	09/30/2019	ANNEXATION STUDY	001-120-600-300	-11,532.92
SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-120-604-330	63.88
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-120-604-330	-63.88

Paid Total: 0.00

Department 120 - MAYORS OFFICE Total: 128.25

Department: 123 - IT

Outstanding

LAYER 3 COMMUNICATIONS	50946	09/30/2019	SECURITY CONSULTING SERVICES	001-123-918-805	2,800.00
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-123-604-330	190.59

Outstanding Total: 2,990.59

Paid

SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-123-604-330	63.88
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-123-604-330	-63.88

Paid Total: 0.00

Department 123 - IT Total: 2,990.59

Department: 142 - CITY CLERKS OFFICE

Outstanding

EXPRESS SERVICES, INC.	22949208	09/30/2019	ACCT #25180089 D.TOMLINSON	001-142-600-338	350.00
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Outstanding Total: 350.00

Department 142 - CITY CLERKS OFFICE Total: 350.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

AMAZON CAPITAL SERVICES, INC.	17TY-YXR7-N9NW	09/30/2019	PLANNERS, GARBAGE BAGS	001-145-501-200	116.63
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Expense Approval Report

Post Dates: 09/27/2019 - 09/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-145-604-330	47.64
Outstanding Total:					164.27
Paid					
SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-145-604-330	31.94
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-145-604-330	-31.94
LAKE TIAK-O'KHATA	15533897	09/27/2019	2019 FALL MMC TRAINING/L. HARDIN/ CONF#15533897	001-145-610-350	70.00
LESA HARDIN	INV0030460	09/27/2019	TRAVEL FOR MASTER CLERK CONTINUING EDUCATION	001-145-610-350	16.40
CENTER FOR GOVT TRAINING/TECHNOLOGY	INV0030461	09/27/2019	2019 FALL MASTER MUN. ACADEMY REGISTRATION/HARDIN	001-145-610-350	100.00
Paid Total:					186.40
Department 145 - OTHER ADMINISTRATIVE Total:					350.67
Department: 169 - LEGAL					
Outstanding					
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0030522	09/30/2019	VS LEMICHAEL REED	001-169-600-309	200.00
Outstanding Total:					200.00
Department 169 - LEGAL Total:					200.00
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	24884	09/30/2019	TESTING FOR OGER RICHARDSON	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	24925	09/30/2019	TESTING FOR ALEX ESTERS	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	24976	09/30/2019	TESTING FOR CHASE BAIR	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	24977	09/30/2019	TESTING FOR JAVONTAE HARRIS	001-180-600-320	30.00
CADENCE VISA	25888902	09/30/2019	INDEED.COM / AUGUST 2019 ADVERTISING	001-180-610-340	9.68
CLINIC AT ELM LAKE, THE	25175	09/30/2019	TESTING FOR H. MCCARTER	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	25176	09/30/2019	TESTING FOR IZAAC JOHNSON	001-180-600-320	30.00
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-180-604-330	50.92
Outstanding Total:					240.60
Department 180 - HUMAN RESOURCES Total:					240.60
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-190-604-330	137.24
Outstanding Total:					137.24
Department 190 - CITY PLANNER Total:					137.24
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	17TY-YXR7-N9NW	09/30/2019	PLANNERS, GARBAGE BAGS	001-192-510-220	24.52
NORTHEAST EXTERMINATING	355773	09/30/2019	CITY HALL 09.24.19	001-192-600-338	45.00
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-192-625-380	3,645.58
Outstanding Total:					3,715.10
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,715.10
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
OKTIBBEHA COUNTY COOPERATIVE	597162	09/30/2019	KSB SUPPLIES	001-195-691-550	360.65
LOWE'S	919873	09/30/2019	LANDSCAPE TOOLS AND MATERIALS	001-195-691-550	491.32

Expense Approval Report

Post Dates: 09/27/2019 - 09/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO	A59176	09/30/2019	10X10 CANOPY, CAULK GUN, RAKE	001-195-691-550	128.02

Outstanding Total: 979.99

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 979.99

Department: 197 - ENGINEERING

Outstanding					
POLLAN & ASSOC. PA	6037	09/30/2019	UNIFORM SHIRTS	001-197-535-233	766.60
CADENCE VISA	2463142	09/30/2019	BLS AUTODESK SOFTWARE ANNUAL PREMIUM	001-197-502-201	2,359.35

Outstanding Total: 3,125.95

Department 197 - ENGINEERING Total: 3,125.95

Department: 201 - POLICE DEPARTMENT

Outstanding					
SHEPS CLEANERS	83803	09/30/2019	SEW PATCHES-POLICE	001-201-535-233	24.00
SHEPS CLEANERS	83823	09/30/2019	ALTERATIONS-POLICE	001-201-535-233	8.00
SHEPS CLEANERS	83857	09/30/2019	ALTERATIONS-POLICE	001-201-535-233	6.00
SHEPS CLEANERS	83951	09/30/2019	ALTERATIONS -POLICE	001-201-535-233	24.00
SHEPS CLEANERS	84090	09/30/2019	ALTERATIONS -POLICE	001-201-535-233	12.00
LOWE'S-POLICE	909348	09/30/2019	LAWN CRAP, STAPLE GUN	001-201-545-238	26.53
SHEPS CLEANERS	84594	09/30/2019	ALTERATIONS/PATCHES/ POLICE	001-201-535-233	33.00
SHEPS CLEANERS	84795	09/30/2019	ALTERATIONS	001-201-535-233	8.00
SHEPS CLEANERS	85125	09/30/2019	ALTERATIONS-POLICE	001-201-535-233	24.00
BASICS, INC. A Trade America Company	23528	09/30/2019	TOWELS, GLOVES, WIPES, LINERS, CHARMIN,	001-201-555-208	337.82
NORTHEAST EXTERMINATING	354226	09/30/2019	POLICE/08.28.19	001-201-630-426	50.00
CITY OF COLUMBUS	SNU-001336-0919	09/30/2019	FORENSIC LAB SERVICES	001-201-600-300	600.00
ARMY NAVY PAWN SHOP	090519A	09/30/2019	BIKE PATROL/BELT, KEEPS, RADIO HOLDER, LIGHT HOLDE	001-201-556-251	819.00
CUMMINS SALES & SERVICE	C6-13631	09/30/2019	REPLACE BATTERY IN GENERATOR	001-201-630-400	1,649.68
BROWNELLS, INC	18049682	09/30/2019	TOOLS TO REPAIR GUNS	001-201-556-251	212.04
IVY AUTO PARTS, LLC,	622856	09/30/2019	S16 BATTERY, BRAKE PAD, AND ROTOR	001-201-630-360	321.01
R&M TIRES	1123232	09/30/2019	S-16 BATTERY, BRAKE PADS, ALIGNMENT, OIL CHANGE,	001-201-630-360	267.50
R&M TIRES	1123262	09/30/2019	S-36 OIL & FILTER CHANGE, MOUNT & BALANCE TIRE	001-201-630-360	78.00
JEFF SMITH BODYSHOP	M-14979	09/30/2019	REPAIRS TO P-60	001-201-630-360	1,334.93
R&M TIRES	1123275	09/30/2019	S-59 OIL AND FILTER CHANGE	001-201-630-360	55.00
SOUND UNIFORM SOLUTIONS	201909SU125	09/30/2019	BICYCLE UNIFORMS	001-201-535-233	527.05
CARYL PRITCHARD	3129056	09/30/2019	REIMB PURCH/BIKE LIGHTS	001-201-556-251	120.73
POLLAN & ASSOC. PA	6010	09/30/2019	UNIFORMS FOR ACADEMY	001-201-535-233	132.96
WAI-MART-GENERAL CITY	02506	09/30/2019	FOOD & SUPPLIES FOR CITYWIDE TAILGATE	001-201-501-200	300.86
R&M TIRES	1123301	09/30/2019	S-55 OIL CHANGE AND FILTER CHANGE	001-201-630-360	55.00
SULLIVAN'S OFFICE SUPPLY, INC.	48514	09/30/2019	SELF INKING SIGNATURE STAMP	001-201-501-200	24.95
DONTE L THOMAS	INV0030517	09/30/2019	REIMB ACADEMY PURCHASE/UNIFORM FOR BIKE PATROL	001-201-535-233	28.84
R&M TIRES	1123318	09/30/2019	S-44 OIL AND FILTER CHANGE, BRAKE HOSE, LABOR	001-201-630-360	112.50
R&M TIRES	1123332	09/30/2019	S-38 OIL AND FILTER CHANGE	001-201-630-360	55.00
MAGNOLIA BOTTLED WATER CO	37672	09/30/2019	14 FIVE GALLON BOTTLES OF WATER	001-201-501-200	105.00
IVY AUTO PARTS, LLC.	623174	09/30/2019	S-44- BRAKE HOSE	001-201-630-360	21.93
A+ AUTO REPAIR	018084	09/30/2019	TOW 02 CORVETTE TO IMPOUND LOT	001-201-600-300	385.20

Expense Approval Report

Post Dates: 09/27/2019 - 09/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF STATES DISTRIBUTORS, INC.	1326488-IN	09/30/2019	6 CASES BULLETS	001-201-545-238	995.00
GTPDD PHARMACY	20736	09/30/2019	MEDS FOR J. LUCIOUS	001-201-541-240	6.22
TRI-STARR MUFFLER & BRAKE	093586	09/30/2019	S-18 TOW, ALTERNATOR, BATTERY, LABOR	001-201-630-360	621.14
GTPDD PHARMACY	20765	09/30/2019	MEDS FOR J. BELL	001-201-541-240	72.92
LOWE'S-POLICE	910930	09/30/2019	GAS CAN	001-201-556-251	10.49
WAI-MART-GENERAL CITY	03408	09/30/2019	GATORADE, WATER/BULLDOG BASH	001-201-556-251	75.96
BASICS, INC. A Trade America Company	23553	09/30/2019	TISSUE AND TOWELS	001-201-555-208	108.92
WAI-MART-GENERAL CITY	03623	09/30/2019	15 BAGS OF ICE/BULLDOG BASH	001-201-556-251	30.00
WAI-MART-GENERAL CITY	06440	09/30/2019	SANITIZER, ADAPTER CORD, DISHPANS, BULLDOG BASH	001-201-556-251	146.67
DIGITAL-ALLY	1109408	09/30/2019	ANTENNAS FOR RADAR	001-201-556-251	610.00
MSU POLICE DEPT.	1812PD-2224	09/30/2019	POLICE CYCLIST TRAINING	001-201-690-552	1,400.00
CINTAS FIRST AID & SAFETY	5014915505	09/30/2019	RESTOCK MEDS FOR CABINET	001-201-501-200	285.47
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-201-604-330	1,931.93
R&M TIRES	1123493	09/30/2019	REPAIR FLAT	001-201-630-360	20.00
SCOTT LOMAX	131291	09/30/2019	REIMB/CLOTHING ALLOWANC	001-201-535-233	181.85
CUMMINS SALES & SERVICE	C6-14139	09/30/2019	FULL SERVICE ON GENERATOR	001-201-556-251	800.00
BASICS, INC. A Trade America Company	23561	09/30/2019	JANITORIAL SUPPLIES	001-201-555-208	100.79
COPY COW	17765	09/30/2019	10 TRAINING MANUALS	001-201-615-343	127.43
GTPDD PHARMACY	21018	09/30/2019	MEDS FOR J.LUCIOUS	001-201-541-240	11.62
OKTIBBEHA COUNTY COOPERATIVE	597256	09/30/2019	4 PAIR BOOTS	001-201-535-233	399.40
CANNON FORD LINCOLN	97317	09/30/2019	REPLACE BOLT ON STEERING WHEEL-2013 TAURUS	001-201-630-360	103.25
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-201-625-380	3,672.64
MODERN MARKETING, INC.	MMI134974	09/30/2019	2000 EVIDENCE BAGS	001-201-556-251	806.08
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-201-525-231	2,097.72
Outstanding Total:					22,376.03
Paid					
SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-201-604-330	95.82
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-201-604-330	-95.82
HYATT PLACE JACKSON /RIDGELAND MS	4050404501	09/30/2019	DUI CLASS HOTEL/OAKES & RODRIGUES	001-201-690-552	477.00
Paid Total:					477.00
Department 201 - POLICE DEPARTMENT Total:					22,853.03
Department: 261 - FIRE DEPARTMENT					
Outstanding					
GALLS INC	013199338	09/30/2019	LAW PRO SHIRT	001-261-535-233	21.18
GALLS INC	013295540	09/30/2019	NAME PLATE	001-261-535-233	11.23
GALLS INC	013314556	09/30/2019	SERVING SINCE PLATE	001-261-535-233	15.74
M'PRINTS	33799	09/30/2019	POLYESTER FLAG	001-261-600-390	145.43
GALLS INC	013588706	09/30/2019	2 NAME PLATES, 3 CLIP ON BADGE HOLDERS	001-261-535-233	49.05
GALLS INC	013611185	09/30/2019	3 SERVING SINCE	001-261-535-233	47.34
WITMER PUBLIC SAFETY GROUP	1970525	09/30/2019	2 K TOOL KITS, 5 NOMEX HOODS	001-261-535-233	496.72
NORTHEAST EXTERMINATING	355055	09/30/2019	FIRE STATION # 1 / 09.03.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	355096	09/30/2019	FIRE STATION # 2 / 09.03.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	355097	09/30/2019	FIRE STATION # 3 / 09.03.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	355109	09/30/2019	FIRE STATION # 4 / 09.03.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	355485	09/30/2019	FIRE STATION # 5/ 09.03.19	001-261-558-269	22.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHASE NEWMAN	INV0030513	09/30/2019	REIMB MEALS MSFA	001-261-600-390	38.59
MITCH GRAVES	INV0030524	09/30/2019	REIMB MEALS FOR NFPA TRAINING	001-261-600-390	28.47
S&K DOOR AND SPECIALTY COMPANY, INC.	69020	09/30/2019	REPAIR OVERHEAD DOORS STATION 2	001-261-558-269	435.00
GALLS INC	013749213	09/30/2019	NAME PLATES	001-261-535-233	177.41
MAXXSOUTH BROADBAND	INV0030523	09/30/2019	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-604-330	152.93
NEWELL PAPER COMPANY	3081889	09/30/2019	5 PAILS DETERGENT	001-261-555-208	166.40
QUILL CORPORATION	09.25.19	09/30/2019	ROUND LABELS	001-261-501-200	19.99
QUILL CORPORATION	1391080	09/30/2019	10 PINE SOL CLEANERS	001-261-555-208	99.90
QUILL CORPORATION	1425175	09/30/2019	FEBREZE, PENS, HIGHLIGHTERS, AIRWICK FRESHNE	001-261-555-208	161.86
MID-SOUTH MACHINE & HYD	592684-001	09/30/2019	CYLINDER REPAIR	001-261-630-360	165.00
ATMOS ENERGY	INV0030537	09/30/2019	# 3017756705 /FIRESTATION	001-261-625-380	44.96
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-261-604-330	177.89
ATMOS ENERGY	INV0030538	09/30/2019	# 3018177204 /FIRESTATION	001-261-625-380	46.92
NAFECO	1003232	09/30/2019	6 PAIR SUSPENDERS FOR TURNOUT	001-261-535-233	413.89
BELL BUILDING SUPPLY, INC.	268721	09/30/2019	BOLTS, FLAT WASH, LOCK WASH	001-261-555-250	2.40
JEROME CLARK	INV0030521	09/30/2019	REIMB MEALS FOR EDUCATIO	001-261-600-390	36.95
GALLS INC	013824901	09/30/2019	CLIP ON BADGE HOLDERS-12	001-261-535-233	101.96
GALLS INC	013825409	09/30/2019	3 P	001-261-535-233	205.49
GALLS INC	013829354	09/30/2019	7 BADGES	001-261-535-233	449.34
QUILL CORPORATION	1511712	09/30/2019	10 LOCKING CLIPBOARDS	001-261-600-390	389.90
RACKLEY OIL INC.	517645	09/30/2019	DIESEL	001-261-525-231	59.11
BRIAN ARNETT	INV0030512	09/30/2019	REIMB MEALS FOR EDUCATIO	001-261-600-390	30.99
CHASE NEWMAN	INV0030515	09/30/2019	REIMB MEALS FOR MSFA	001-261-600-390	33.52
HUNTER MCBRIDE	INV0030518	09/30/2019	REIMB MEALS FOR TRAINING	001-261-600-390	31.10
STEVEN LANE	INV0030528	09/30/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	39.23
TIBERIUS LAMPKIN	INV0030529	09/30/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	42.67
ZAKING HAWKINS	INV0030530	09/30/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	36.97
LEVI THOMPSON	INV0030534	09/30/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	34.22
MITCH GRAVES	INV0030539	09/30/2019	REIMB MEALS FOR NFPA TRAINING	001-261-600-390	32.59
STARKVILLE AUTO PARTS	127750	09/30/2019	MINI BULB, ATTACHMENT TAP	001-261-630-360	26.38
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,995.63
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-261-525-231	768.28
Outstanding Total:					7,342.63
Paid					
EAST MISSISSIPPI COMMUNITY COLLEGE	20-00510	09/30/2019	PARAMEDIC CLASS-FALL SEMESTER/WEAVER & DANIE	001-261-600-390	4,811.00
EAST MISSISSIPPI COMMUNITY COLLEGE	20-00510-R	09/30/2019	PARAMEDIC CLASS-FALL SEMESTER/WEAVER & DANIE	001-261-600-390	-4,811.00
SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-261-604-330	6,855.60
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-261-604-330	-6,855.60
IMPERIAL PALACE HOTEL CASINO	562TS	09/30/2019	HOTEL ROOM FOR CLARENCE PARKS/CONF #562TS	001-261-600-390	146.86
Paid Total:					146.86
Department 261 - FIRE DEPARTMENT Total:					7,489.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-281-604-330	133.09
NE MS BOA CHAPTER	2020 DUES	09/30/2019	2020 DUES FOR CITY OF STARKVILLE	001-281-690-555	75.00
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-281-525-231	74.89
Outstanding Total:					282.98
Department 281 - BUILDING/CODES OFFICE Total:					282.98
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-290-625-380	28.48
Outstanding Total:					28.48
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					28.48
Department: 301 - STREET DEPARTMENT					
Outstanding					
BELL BUILDING SUPPLY, INC.	255687	09/30/2019	KNEE BOOTS	001-301-535-233	19.95
O'REILLY AUTO PARTS	0997-489735	09/30/2019	PRIMARY WIRE, CRIMPER, THERMOMETER	001-301-630-400	73.93
O'REILLY AUTO PARTS	0997-489736	09/30/2019	TOGGLE SWITCH, PRIMARY WIRE, FUSE HOLDER	001-301-630-400	16.17
STARKVILLE AUTO PARTS	126387	09/30/2019	CFI HYDRAULIC	001-301-630-360	227.40
STARKVILLE AUTO PARTS	126932	09/30/2019	SPARK PLUGS, MAGNETIC PICKUP, COIL ON PLUG	001-301-630-360	82.16
STARKVILLE AUTO PARTS	126962	09/30/2019	MASS AIR FL SENSOR	001-301-630-360	9.49
STARKVILLE AUTO PARTS	126998	09/30/2019	STT LAMP	001-301-630-360	24.95
SHERWIN WILLIAMS CO.	8775-8	09/30/2019	STREET PAINT	001-301-565-272	165.75
STARKVILLE AUTO PARTS	127504	09/30/2019	CAR WASH CONCENTRATE, BRUSH W/POLE	001-301-630-360	39.98
STARKVILLE AUTO PARTS	127533	09/30/2019	BATTERY-GOLD	001-301-630-360	186.99
POWERSTROKE EQUIPMENT SALES & SVC	3978	09/30/2019	STIHL CHAINSAW	001-301-630-400	199.95
CINTAS FIRST AID & SAFETY	5014915504	09/30/2019	RESTOCK FIRST AID CABINET	001-301-555-250	94.40
CADENCE VISA	01306553	09/30/2019	HARBOR FREIGHT/TOOLS	001-301-555-250	131.52
CADENCE VISA	01306746C	09/30/2019	HARBOR FREIGHT/REFUND TA	001-301-555-250	-8.61
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-301-604-330	50.92
STARKVILLE AUTO PARTS	127658	09/30/2019	SYNTHETIC OIL AND FILTER	001-301-630-360	76.38
BELL BUILDING SUPPLY, INC.	268683	09/30/2019	PINE LUMBER	001-301-555-250	16.46
NEXTSTEP INNOVATION	NSI17590	09/30/2019	DELL OPTIPLEX COMPUTER	001-301-604-330	1,795.00
BASICS, INC. A Trade America Company	23552	09/30/2019	INK, SPRAY 9	001-301-501-200	206.81
POWERSTROKE EQUIPMENT SALES & SVC	3983	09/30/2019	REPAIR POLE SAW, REPAIR CUTOFF SAW, DUST GUARD	001-301-630-400	383.41
OKTIBBEHA COUNTY COOPERATIVE	595648	09/30/2019	GRASS SEED AND FERTILIZER	001-301-560-270	132.45
LOWE'S-STREET	910512	09/30/2019	MAILBOX	001-301-555-250	24.69
JAVIER CLAY	INV0030520	09/30/2019	RENEW PERMIT EXPENSES	001-301-691-550	32.00
OKT COUNTY	A3144	09/30/2019	250 GALLONS CRS2/PO A3144	001-301-560-270	775.00
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-301-625-380	581.13
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-301-625-380	18.78
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	001-301-525-231	651.07
Outstanding Total:					6,008.13
Department 301 - STREET DEPARTMENT Total:					6,008.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	001-360-604-330	35.04
Outstanding Total:					35.04
Department 360 - ANIMAL CONTROL Total:					35.04
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
STARKVILLE DAILY NEWS	300191943	09/30/2019	TV GUIDE ADVERTISING AD#82713	001-550-600-350	36.25
STARKVILLE DAILY NEWS	300192592	09/30/2019	TV GUIDE ADVERTISING AD#82713	001-550-600-350	16.25
STARKVILLE DAILY NEWS	300195774	09/30/2019	TV GUIDE ADVERTISING AD#83844	001-550-600-350	26.25
STARKVILLE DAILY NEWS	300196131	09/30/2019	TV GUIDE ADVERTISING AD#83844	001-550-600-350	26.25
STARKVILLE DAILY NEWS	300196890	09/30/2019	TV GUIDE ADVERTISING AD#84717	001-550-600-350	26.25
BROADCAST MEDIA GROUP	12812	09/30/2019	WEBSTIE HOSTING 2019- ADVERTISEMENT	001-550-600-350	200.00
STARKVILLE DAILY NEWS	300197212	09/30/2019	TV GUIDE ADVERTISING AD#84717	001-550-600-350	26.25
STARKVILLE DAILY NEWS	300197895	09/30/2019	TV GUIDE ADVERTISING AD#85112	001-550-600-350	36.25
STARKVILLE DAILY NEWS	300198191	09/30/2019	TV GUIDE ADVERTISING AD#85112	001-550-600-350	16.25
WELDING WORKS LLC, THE	1143	09/30/2019	WELDING WORK DONE ON TRAILER & MOWER	001-550-600-370	725.00
STARKVILLE DAILY NEWS	300198909	09/30/2019	TV GUIDE ADVERTISING AD#85476	001-550-600-350	31.25
STARKVILLE DAILY NEWS	300199345	09/30/2019	TV GUIDE ADVERTISING AD#85476	001-550-600-350	53.75
NRPA - NATIONAL RECREATION & PARK ASSOCIA	224926-2019	09/30/2019	MEMBERSHIP DUES/PREMIER PACKAGE	001-550-690-555	675.00
RACKLEY OIL INC.	119286	09/30/2019	DIESEL FUEL	001-550-525-231	124.69
HI-TECH ATHLETIC SURFACES	141	09/30/2019	PAINT FOUR BASKETBALL RIMS & FOUR POLES @ JL KIN	001-550-636-110	1,200.00
VERIZON-PARKS	9838320050	09/30/2019	PARKS ACCT#442043719- 00001	001-550-600-330	145.51
NEWELL PAPER COMPANY	3081832	09/30/2019	TOWELS, TISSUE, BOWL CLIPS	001-550-501-208	237.72
NESCO ELECTRICAL DISTRIBUTORS	52345573.001	09/30/2019	LIGHTBULBS, BALLASTS, AND ELECTRICAL ITEMS	001-550-630-426	803.15
RACKLEY OIL INC.	119290	09/30/2019	DIESEL AND GAS	001-550-525-231	212.44
POWERSTROKE EQUIPMENT SALES & SVC	3977	09/30/2019	CHAIN	001-550-600-370	24.99
WAUKAWAY DISTRIBUTORS, INC	54843	09/30/2019	4 FIVE GALLON BOTTLES OF WATER	001-550-600-330	32.80
CADENCE VISA	919118140	09/30/2019	EXPEDIA/REFUND TRAVEL/GERRY LOGAN	001-550-610-350	-272.04
ATMOS ENERGY	INV0030536	09/30/2019	# 3018222235/PARKS ADMIN	001-550-600-340	25.90
CINTAS-PARKS	4031012108	09/30/2019	ROL DRI MASTER UNIT	001-550-501-208	37.83
SULLIVAN'S OFFICE SUPPLY, INC.	48941	09/30/2019	LAMIN. POUCHES, STAPLER, TAPE DISPENSER, TAPE	001-550-501-200	85.85
HOWELL'S PEST CONTROL	09.26.19	09/30/2019	CONCESSION 09.26.19	001-550-630-426	20.00
NEWELL PAPER COMPANY	3082277	09/30/2019	TOWELS, TISSUE, WIPERS, URINAL SCREENS	001-550-501-208	175.64
DEEP SOUTH MARKETING	8704	09/30/2019	TSHIRTS FOR TENNIS TOURNAMENT	001-550-512-200	2,965.00
CLARK BEVERAGE GROUP, INC	892063	09/30/2019	56 CASES OF WATER	001-550-512-200	338.80
LOWE'S- PARKS	910018	09/30/2019	TOTES AND STORAGE BAG FOR TOURNAMENT SUPPLIES	001-550-512-200	303.80
GERRY LOGAN	INV0030531	09/30/2019	REIMBURSE MEALS FOR NRPA CONFERENCE	001-550-610-350	77.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GERRY LOGAN	INV0030532	09/30/2019	MILEAGE FOR NRPA	001-550-610-350	66.00
GERRY LOGAN	INV0030533	09/30/2019	CONFERENCE		
			REIMB GROUND TRAVEL &	001-550-610-350	77.22
			PARKING EXP/NRPA CONF.		
STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	001-550-600-340	7,766.73
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 -	001-550-525-231	250.14
			09/29/19		
Outstanding Total:					16,594.89
Paid					
SOUTHERN	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	001-550-600-330	31.94
TELECOMMUNICATIONS					
SOUTHERN	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	001-550-600-330	-31.94
TELECOMMUNICATIONS					
Paid Total:					0.00
Department 550 - PARKS AND REC DEPARTMENT Total:					16,594.89
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY	19011005	09/30/2019	SIMMONS INV#19011005	001-600-912-861	5,707.32
OKT COUNTY	1060594	09/30/2019	LOCKSLEY WAY-BLACKJACK	001-600-912-861	738.81
			PROJECT ESTIM #7		
Outstanding Total:					6,446.13
Department 600 - CAPITAL PROJECTS Total:					6,446.13
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
OKT COUNTY	256058	09/30/2019	GT LINK INV#256058	001-900-990-998	1,445.00
Outstanding Total:					1,445.00
Department 900 - INTERFUND TRANSACTIONS Total:					1,445.00
Fund 001 - GENERAL FUND Total:					109,788.77
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Paid					
GOVERNMENT LEASING &	393798509	09/27/2019	CONTRACT #077-2458252-	003-560-830-873	40,178.26
FINANCING, INC.			001 - FIRE TRUCK		
Paid Total:					40,178.26
Department 560 - RESTRICTED FIRE FUND Total:					40,178.26
Fund 003 - RESTRICTED FIRE FUND Total:					40,178.26
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	516562	09/30/2019	GAS	015-505-691-550	43.76
QT POD	77722	09/30/2019	KEYPAD DOUBLE	015-505-555-250	100.80
RACKLEY OIL INC.	517894	09/30/2019	AVGAS TRUCK, MOWER FUEL	015-505-691-550	121.60
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL	015-505-604-330	47.64
			PHONE BILL-SEPT.2019		
WILLIAM B. (TREY)	1561682195	09/30/2019	REIMB FOR DELUXE LINUX	015-505-600-338	557.79
BRECKENRIDGE			HOSTING W/C PANEL		
SOUTHERN PIPE AND SUPPLY	3504486	09/30/2019	WATER HEATER &	015-505-691-550	825.34
CO., INC			ADDITIONAL PLUMBING CON		
CLARK BEVERAGE GROUP, INC	890772	09/30/2019	DRINKS FOR AIRPORT	015-505-691-550	196.00
LOWE'S- AIRPORT	901899	09/30/2019	MATERIALS FOR PILOT	015-505-501-198	640.15
			RESTROOM		
GENTRY SIGNS	GS113019	09/30/2019	COURTESY CAR & TRACTOR	015-505-691-550	284.50
			LETTERING, GLUE REMOVER		
SHURDEN (STARKVILLE) CONS	001997	09/30/2019	RESTROOM WALLS, CEILING,	015-505-691-550	2,800.00
			DOOR, COMMODOE, SINK, ETC.		
TITAN AVIATION FUELS	3201708	09/30/2019	JET A FUEL	015-505-525-233	19,756.06
TITAN AVIATION FUELS	R3202685	09/30/2019	JET TRUCK RENTAL/AVGAS	015-505-600-322	800.00
			TRUCK RENTAL		

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STARKVILLE UTILITIES	INV0030540	09/30/2019	UTILITY BILLS BY DEPT	015-505-625-380	1,545.48
Outstanding Total:					27,719.12
Paid					
SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	015-505-604-330	127.20
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	015-505-604-330	-127.20
Paid Total:					0.00
Department 505 - AIRPORT Total:					27,719.12
Fund 015 - AIRPORT FUND Total:					27,719.12

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	61252	09/30/2019	TRUCK #39 -REPLACE HEATER HOSE	022-322-630-360	241.39
H&O TRUCKS & TRAILER REPAIR L.L.C.	61267	09/30/2019	TRUCK #40 FUEL FILTER	022-322-630-360	318.06
H&O TRUCKS & TRAILER REPAIR L.L.C.	61276	09/30/2019	TRUCK #41 - FUEL FILTER	022-322-630-360	307.44
H&O TRUCKS & TRAILER REPAIR L.L.C.	61323	09/30/2019	TRUCK #98 AIR DRIER	022-322-630-360	554.99
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0819	09/30/2019	ACCT #146.20 SEDC ADMIN FEES AUG. 2019	022-322-600-333	6,970.60
H&O TRUCKS & TRAILER REPAIR L.L.C.	61356	09/30/2019	TRUCK #95 REPLACE HYD HOSE ON BED	022-322-630-360	1,221.60
H&O TRUCKS & TRAILER REPAIR L.L.C.	2660	09/30/2019	TRUCK #41 SERVICE CALL	022-322-630-360	128.15
PAUL'S WELDING	0331	09/30/2019	TRUCK 95 REPAIR GARBAGE TRUCK DOOR	022-322-630-360	350.00
CSPIRE WIRELESS	09.25.19	09/30/2019	ACCT#0030349386-CELL PHONE BILL-SEPT.2019	022-322-604-330	130.29
GATEWAY TIRE & SERVICE CENTER	1018-113625	09/30/2019	TRUCK #43 REPLACE TWO TIRES	022-322-630-360	650.52
STARKVILLE AUTO PARTS	127647	09/30/2019	TRUCK #129 HEADLIGHT, DEEP LN SKT	022-322-630-360	268.26
STARKVILLE AUTO PARTS	127717	09/30/2019	TRUCK #129 GREASE FITTING	022-322-630-360	4.99
GATEWAY TIRE & SERVICE CENTER	1018-113821	09/30/2019	TRAILER AND LAWNMOWER TIRE	022-322-555-250	190.87
TERRY'S GARAGE & REPAIRS, LLC	2689	09/30/2019	TRUCK #42 REPLACE UNION	022-322-630-360	102.24
FUELMAN / FLEETCOR	NP56978893	09/30/2019	FUEL REPORT 09/23/19 - 09/29/19	022-322-525-231	2,918.12
Outstanding Total:					14,357.52

Paid

SOUTHERN TELECOMMUNICATIONS	10.17.19	09/30/2019	ACCT #2490 SEPT. 2019	022-322-604-330	31.94
SOUTHERN TELECOMMUNICATIONS	10.17.19-R	09/30/2019	ACCT #2490 SEPT. 2019	022-322-604-330	-31.94
Paid Total:					0.00
Department 322 - SANITATION DEPARTMENT Total:					14,357.52
Fund 022 - ENVIRONMENTAL SERVICES Total:					14,357.52

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

NEEL-SCHAFER	1060564	09/30/2019	LANDFILL/PROF. SVCS AUGUST 2019	023-323-600-338	5,924.03
Outstanding Total:					5,924.03
Department 323 - LANDFILL Total:					5,924.03
Fund 023 - LANDFILL ACCOUNT Total:					5,924.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	1060593	09/30/2019	NEEL SCHAFER INV#1060593	303-600-600-309	4,914.93
OKTIBBEHA COUNTY	122780	09/30/2019	HEADWATERS INV. #122780	303-600-600-309	11,051.55
OKTIBBEHA COUNTY	INV0030525	09/30/2019	BURNS CONSTRUCTION #9	303-600-600-330	8,732.21
Outstanding Total:					24,698.69
Department 600 - CAPITAL PROJECTS Total:					24,698.69
Fund 303 - INDUSTRIAL PARK BOND Total:					24,698.69
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
FALCON CONTRACTING CO.,IN	3909	09/30/2019	2019 STREET IMPROVEMENTS	319-600-912-861	77,314.78
			-FINAL PAYMENT		
GROUNDSTONE	325-3	09/30/2019	WESTSIDE DRIVE	319-600-903-851	2,672.76
CONSTRUCTION			SIDEWALKS/FINAL PAYMENT		
SIMMONS EROSION	INV0030527	09/30/2019	COLLEGE VIEW DRIVE	319-600-912-861	25,165.77
CONTROL, INC			SIDEWALK ADDITION/FINAL		
			PAYMENT		
Outstanding Total:					105,153.31
Department 600 - CAPITAL PROJECTS Total:					105,153.31
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					105,153.31
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	INV0030516	09/30/2019	METLIFE SEPT 2019	681-000-115-717	32,807.90
METLIFE	INV0030516-R	09/30/2019	METLIFE SEPT 2019	681-000-115-717	-32,807.90
Paid Total:					0.00
Department 000 - UNDESIGNATED Total:					0.00
Fund 681 - PAYROLL Total:					0.00
Grand Total:					327,819.70

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	109,788.77	1,509.01
003 - RESTRICTED FIRE FUND	40,178.26	40,178.26
015 - AIRPORT FUND	27,719.12	0.00
022 - ENVIRONMENTAL SERVICES	14,357.52	0.00
023 - LANDFILL ACCOUNT	5,924.03	0.00
303 - INDUSTRIAL PARK BOND	24,698.69	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	105,153.31	0.00
681 - PAYROLL	0.00	0.00
Grand Total:	327,819.70	41,687.27

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	940.01	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,192.52	0.00
001-000-149-691	MUNICIPAL COURT BON	698.75	698.75
001-000-365-637	BEAUTIFICATION AND M	217.09	0.00
001-100-604-330	COMMUNICATIONS	188.19	0.00
001-110-330-166	TRAUMA TRAFFIC	1,291.00	0.00
001-110-330-376	COURT CONSTITUENTS	108.00	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	229.88	0.00
001-110-330-378	APPEARANCE BOND FEE	254.00	0.00
001-110-330-382	TRAFFIC VIOLATION	17,188.83	0.00
001-110-330-385	IMPLIED CONSENT	1,273.00	0.00
001-110-330-386	WIRELESS COMM FEE	3,173.75	0.00
001-110-330-387	OTHER MISDEMEANORS	3,027.50	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	70.00	0.00
001-110-330-393	VICTIMS BOND FEE	121.50	0.00
001-110-330-395	DRUG VIOLATION	32.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	1,000.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	55.00	0.00
001-110-330-398	UNINSURED MOTORIST	4,962.25	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	328.90	0.00
001-110-604-330	POSTAGE / COMMUNICA	35.04	0.00
001-111-604-330	COMMUNICATIONS	0.00	0.00
001-120-503-202	COMMITTEE SUPPORT	20.25	0.00
001-120-600-300	PROFESSIONAL SERVICE	0.00	0.00
001-120-604-330	COMMUNICATIONS	108.00	0.00
001-123-604-330	COMMUNICATIONS	190.59	0.00
001-123-918-805	MACHINERY AND EQUIP	2,800.00	0.00
001-142-600-338	CONTRACT SERVICES	350.00	0.00
001-145-501-200	SUPPLIES	116.63	0.00
001-145-604-330	POSTAGE/COPIER/PHON	47.64	0.00
001-145-610-350	TRAVEL/TRAINING	186.40	186.40
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-180-600-320	DRUG/BACKGROUND CH	180.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	50.92	0.00
001-180-610-340	ADVERTISING	9.68	0.00
001-190-604-330	COPIERS/PHONES/IPADS	137.24	0.00
001-192-510-220	SUPPLIES	24.52	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	3,645.58	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	979.99	0.00
001-197-502-201	SOFTWARE & REFERENC	2,359.35	0.00
001-197-535-233	UNIFORMS	766.60	0.00
001-201-501-200	OFFICE SUPPLIES	716.28	0.00
001-201-525-231	GAS & OIL	2,097.72	0.00
001-201-535-233	UNIFORMS	1,409.10	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL EXP	90.76	0.00
001-201-545-238	FIRING RANGE SUPPLIES	1,021.53	0.00
001-201-555-208	JANITORIAL SUPPLIES	547.53	0.00
001-201-556-251	POLICE SUPPLIES	3,630.97	0.00
001-201-600-300	PROFESSIONAL SERVICE	985.20	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	1,931.93	0.00
001-201-615-343	PRINTING & BINDING	127.43	0.00
001-201-625-380	UTILITIES	3,672.64	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,045.26	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,649.68	0.00
001-201-630-426	BUILDING MAINTENANC	50.00	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,877.00	477.00
001-261-501-200	OFFICE SUPPLIES	19.99	0.00
001-261-525-231	GAS & OIL	827.39	0.00
001-261-535-233	UNIFORMS	1,989.35	0.00
001-261-555-208	JANITORIAL & PAPER SU	428.16	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	2.40	0.00
001-261-558-269	BUILDING MAINTENANC	545.00	0.00
001-261-600-390	FIRE TRAINING	1,067.49	146.86
001-261-604-330	PHONES/CABLE/INTERN	330.82	0.00
001-261-625-380	UTILITIES	2,087.51	0.00
001-261-630-360	SHOP REPAIRS & MAINT	191.38	0.00
001-281-525-231	GAS & OIL	74.89	0.00
001-281-604-330	COPIER/PHONES/IPADS/	133.09	0.00
001-281-690-555	DUES	75.00	0.00
001-290-625-380	UTILITIES / CODE RED	28.48	0.00
001-301-501-200	SUPPLIES	206.81	0.00
001-301-525-231	GAS & OIL	651.07	0.00
001-301-535-233	UNIFORMS	19.95	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	258.46	0.00
001-301-560-270	CONSTRUCTION MATERI	907.45	0.00
001-301-565-272	STREETS SIGNS & PAINT	165.75	0.00
001-301-604-330	COMMUNICATIONS	1,845.92	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	599.91	0.00
001-301-630-360	SHOP REPAIRS & MAINT	647.35	0.00
001-301-630-400	EQUIPMENT REPAIR &	673.46	0.00
001-301-691-550	MISCELLANEOUS	32.00	0.00
001-360-604-330	COMMUNICATIONS	35.04	0.00
001-550-501-200	OFFICE SUPPLIES	85.85	0.00
001-550-501-208	JANITORIAL	451.19	0.00
001-550-512-200	TOURNAMENT SUPPLIES	3,607.60	0.00
001-550-525-231	GAS & OIL	587.27	0.00
001-550-600-330	PHONES / COPIERS/POS	178.31	0.00
001-550-600-340	UTILITIES	7,792.63	0.00
001-550-600-350	ADVERTISING	495.00	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	749.99	0.00
001-550-610-350	TRAVEL/TRAINING	-51.10	0.00
001-550-630-426	BUILDING MAINT/REPAI	823.15	0.00
001-550-636-110	FIELD IMPROVEMENTS/L	1,200.00	0.00
001-550-690-555	DUES, FEES & LICENSES	675.00	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	6,446.13	0.00
001-900-990-998	CONTINGENCY FUND	1,445.00	0.00
003-560-830-873	INTEREST	40,178.26	40,178.26
015-505-501-198	BUILDING REPAIRS & M	640.15	0.00
015-505-525-233	JET A FUEL PURCHASES	19,756.06	0.00
015-505-555-250	SMALL TOOLS & EQUIP	100.80	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	557.79	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-604-330	CELL PHONE/POSTAGE	47.64	0.00
015-505-625-380	UTILITIES	1,545.48	0.00
015-505-691-550	MISCELLANEOUS	4,271.20	0.00
022-322-525-231	GAS & OIL	2,918.12	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	190.87	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	6,970.60	0.00
022-322-604-330	COMMUNICATIONS	130.29	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,147.64	0.00
023-323-600-338	CONTRACT / PROF SERVI	5,924.03	0.00
303-600-600-309	LEGAL AND PROF SVCS E	15,966.48	0.00
303-600-600-330	IND PARK CONSTRUCTIO	8,732.21	0.00
319-600-903-851	SIDEWALK/WALKWAY I	2,672.76	0.00
319-600-912-861	ROADWAY IMPROVEME	102,480.55	0.00
681-000-115-717	METLIFE	0.00	0.00
Grand Total:		327,819.70	41,687.27

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	222,666.39	41,687.27
18030	2,672.76	0.00
19009	25,165.77	0.00
2019 STREET IMPROVEMENTS	77,314.78	0.00
Grand Total:	327,819.70	41,687.27



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-000-053-206	756.03
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-000-054-205	1,099.53
Outstanding Total:					1,855.56
Paid					
FANNISHA JONES	INV0030571	10/08/2019	REST. FROM XAVIER COLLIER/ DKT#1349198	001-000-149-691	30.00
Paid Total:					30.00
Department 000 - UNDESIGNATED Total:					1,885.56
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-110-604-330	77.34
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
LARNZY CARPENTER	09.04.19	10/08/2019	COURT APPEARANCES/FILL IN FOR JUDGE KELLEY	001-110-600-301	264.40
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19- 12.26.19	001-110-604-330	43.50
Outstanding Total:					413.36
Department 110 - MUNICIPAL COURT Total:					413.36
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-111-604-330	115.03
Outstanding Total:					115.03
Department 111 - YOUTH COURT Total:					115.03
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-120-604-330	63.88
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-120-604-330	77.34
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
SLAUGHTER & ASSOCIATES, PLLC	INV0030573	10/01/2019	ANNEXATION STUDY	001-120-600-300	11,532.92
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19- 12.26.19	001-120-604-330	43.50
Outstanding Total:					11,745.76
Department 120 - MAYORS OFFICE Total:					11,745.76
Department: 123 - IT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-123-604-330	63.88

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-123-604-330	77.34
BLUIP, INC.	83425	10/07/2019	OCT. 2019 SERVICES	001-123-604-330	1,517.06
WAUKAWAY DISTRIBUTORS, INC	CLR1019-49	10/07/2019	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0030551	10/07/2019	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	440.00

Outstanding Total: 2,136.40

Department 123 - IT Total: 2,136.40

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-145-604-330	31.94
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-145-604-330	77.34
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-145-604-330	43.50
TOWNEPLACE SUITES OXFORD/MARRIOTT	74255354	10/07/2019	CMC TRAINING HOTEL/J. SMITH/CONF#74255354	001-145-610-350	315.00
CENTER FOR GOVERNMENT TECHNOLOGY	INV0030544	10/07/2019	FALL 19 CMC REG- OXFORD/JAMEIKA SMITH	001-145-610-350	200.00

Outstanding Total: 695.90

Paid

HOLIDAY INN TRUSTMARK PARK	42610858	10/08/2019	FALL 19 CMC TRAINING HOTEL/L.MCGARR CON #42610858	001-145-610-350	362.00
LEANNE MCGARR	INV0030569	10/08/2019	TRAVEL EXPENSE FOR FALL 19 CMC TRAINING	001-145-610-350	50.40
CENTER FOR GOVERNMENT TECHNOLOGY	INV0030570	10/08/2019	FALL 19 CMC REGISTRATION- PEARL/L.MCGARR	001-145-610-350	200.00

Paid Total: 612.40

Department 145 - OTHER ADMINISTRATIVE Total: 1,308.30

Department: 180 - HUMAN RESOURCES

Outstanding

MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.13
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-180-604-330	43.50

Outstanding Total: 71.63

Department 180 - HUMAN RESOURCES Total: 71.63

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-190-604-330	77.33
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-190-604-330	43.50
CADENCE VISA	20772	10/07/2019	LANDFX/ECOGRAPHIC ANNUAL SOFTWARE RENEWA	001-190-918-807	900.00
MUNICODE	334270	10/07/2019	ONLINE CODE HOSTING 10.01.19-09.30.20	001-190-690-554	900.00

Outstanding Total: 1,948.95

Department 190 - CITY PLANNER Total: 1,948.95

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

LIGHTS & BALLASTS, LLC	532663	10/07/2019	CITY HALL -REPLACE BULBS & BALLASTS/RETROFITS LED	001-192-630-403	619.00
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Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JAN-PRO OF MS	863312	10/07/2019	OCT. 2019 JANITORIAL SVCS-CITY HALL	001-192-600-338	1,619.00
AMAZON CAPITAL SERVICES, INC.	1GP7-9RF7-Q4YM	10/07/2019	BATTERIES, ALLEN WRENCH SET	001-192-510-220	47.84

Outstanding Total: 2,285.84

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 2,285.84

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	119754	10/07/2019	1ST QTR FY20 GSDP MEMBERSHIP DUES	001-195-951-966	6,250.00
GOLDEN TRIANGLE PLANNING & DEV. INC	6903	10/08/2019	LOCAL MATCHING FUNDS 10.01.19-09.30.19	001-195-690-454	6,999.00
BRICKFIRE PROJECT	INV0030545	10/07/2019	FY 20 ANNUAL CONTRIBUTIO	001-195-951-965	5,000.00
HERITAGE MUSEUM	INV0030546	10/07/2019	FY 20 ANNUAL CONTRIBUTIO	001-195-951-969	5,000.00

Outstanding Total: 23,249.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 23,249.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	09.19	10/07/2019	SEPT. 2019 LANDSCAPE SVC/CEMETARY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	09.19	10/07/2019	SEPT. 2019 LANDSCAPE SVC/CEMETARY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	09.19	10/07/2019	SEPT. 2019 LANDSCAPE SVC/CEMETARY	001-196-637-637	600.00

Outstanding Total: 3,200.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,200.00

Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-197-604-330	77.33
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.11
CADENCE VISA	ATJ8PWICAA	10/07/2019	NSPE-DOCKING STATION	001-197-690-553	299.00
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-197-604-330	43.50
TRUSTMARK NATIONAL BANK	10.27.19	10/07/2019	#93894/2 TACOMAS	001-197-820-874	422.10
TRUSTMARK NATIONAL BANK	10.27.19	10/07/2019	#93894/2 TACOMAS	001-197-830-873	14.85
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-197-525-231	38.40

Outstanding Total: 923.29

Department 197 - ENGINEERING Total: 923.29

Department: 201 - POLICE DEPARTMENT

Outstanding

BOB'S MOBILE RADIO	10.2019	10/07/2019	OCT. 2019 SERVICE AGREEMENT	001-201-630-404	440.00
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-201-604-330	63.88
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-201-604-330	31.94
TYLER TECHNOLOGIES	130-9103	10/07/2019	POLICE SERVER MAINT NOV19-NOV 20	001-201-918-805	7,488.86
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-201-604-330	77.33
THYSSENKRUPP ELEVATOR CORP	3004872777	10/07/2019	ELEV. MAINT CONTRACT-POLICE -10/01/19-12/31/19	001-201-630-426	975.63
JAN-PRO OF MS	863313	10/07/2019	OCT. 2019 JANITORIAL SVCS-POLICE DEPT.	001-201-630-426	756.00
STARKVILLE NARCOTICS	INV0030555	10/07/2019	INFORMANT FEES	001-201-600-304	1,694.56
OKTIBBEHA COUNTY SHERIFF'S OFFICE	10.03.19	10/07/2019	FEEDING INMATES SEPT. 2019	001-201-541-237	10,950.00

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-201-604-330	43.50
COURTYARD BY MARRIOTT	32M938PP	10/07/2019	CALEA/CONF#S 32M938PP & 32M938PQ BALLARD & DELOACH	001-201-690-552	1,473.40
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-201-525-231	2,331.99

Outstanding Total: 26,404.42

Department 201 - POLICE DEPARTMENT Total: 26,404.42

Department: 261 - FIRE DEPARTMENT

Outstanding

WAI-MART-GENERAL CITY	01121	10/07/2019	4 FOOT TABLE, CAT6 CABLE	001-261-555-250	61.85
RACKLEY OIL INC.	10.01.19	10/07/2019	DIESEL PURCHASE-FIRE DEPT. 10.01.99 23.691 GAL	001-261-525-231	62.99
BOB'S MOBILE RADIO	10.2019	10/07/2019	OCT. 2019 SERVICE AGREEMENT	001-261-630-404	310.00
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-261-604-330	6,378.39
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-261-604-330	477.21
STARKVILLE AUTO PARTS	127831	10/07/2019	BULBS, CLAMPS, TAPE, BACK UP LAMP, HOSE MENDER	001-261-630-360	57.10
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-261-604-330	77.33
TRI-COUNTY HAZ-MAT	20-004	10/07/2019	TRI COUNTY HAZ-MAT BUDGET-STARKVILLE 2020	001-261-600-331	2,500.00
EAST MISSISSIPPI COMMUNITY COLLEGE	20-00510.	10/01/2019	PARAMEDIC CLASS-FALL SEMESTER-WEAVER & DANIEL	001-261-600-390	4,811.00
MAXXSOUTH BROADBAND	INV0030552	10/07/2019	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	269.85
SULLIVAN'S OFFICE SUPPLY, INC.	49149	10/07/2019	REAM OF YELLOW COLORED PAPER	001-261-501-200	13.99
LOWE'S-FIRE	910571	10/07/2019	FIRE EXTINGUISHER	001-261-555-250	98.76
KENNETH WILSON	INV0030547	10/07/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	69.07
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-261-525-231	658.97

Outstanding Total: 15,846.51

Department 261 - FIRE DEPARTMENT Total: 15,846.51

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-281-604-330	77.33
MAXXSOUTH BROADBAND	INV0030549	10/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	001-281-604-330	43.50
TRUSTMARK NATIONAL BANK	10.18.19	10/07/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	417.67
TRUSTMARK NATIONAL BANK	10.18.19	10/07/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	33.71
TRUSTMARK NATIONAL BANK	10.27.19	10/07/2019	#93894/2 TACOMAS	001-281-820-874	422.10
TRUSTMARK NATIONAL BANK	10.27.19	10/07/2019	#93894/2 TACOMAS	001-281-830-873	14.85
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-281-525-231	58.78

Outstanding Total: 1,096.05

Department 281 - BUILDING/CODES OFFICE Total: 1,096.05

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0030572	10/08/2019	UTILITY BILLS BY DEPT	001-290-625-380	29.79
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Outstanding Total: 29.79

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 29.79

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
TEMPLE INC.	190448	10/08/2019	STREET SIGNAGE	001-301-565-272	2,294.00
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-301-604-330	77.33
BELL BUILDING SUPPLY, INC.	269323	10/07/2019	WEDGE PT #18	001-301-555-250	49.15
LOWE'S-STREET	909065	10/07/2019	750 WATT INVERTER/BRUSHLESS POWER TOOL COMBO KIT	001-301-555-250	308.74
BASICS, INC. A Trade America Company	23579	10/07/2019	3 CASES TOWELS, CASE TUFF JOB	001-301-555-250	200.70
TRUSTMARK NATIONAL BANK	10.18.19	10/07/2019	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	417.66
TRUSTMARK NATIONAL BANK	10.18.19	10/07/2019	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	33.71
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-301-525-231	789.38
STARKVILLE UTILITIES	INV0030572	10/08/2019	UTILITY BILLS BY DEPT	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0030572	10/08/2019	UTILITY BILLS BY DEPT	001-301-625-380	153.99
Outstanding Total:					4,343.44
Department 301 - STREET DEPARTMENT Total:					4,343.44
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	001-360-604-330	77.33
OKTIBBEHA COUNTY	INV0030554	10/07/2019	1ST QTR CONTRIBUTION FY 2020	001-360-951-955	31,250.00
HUMANE SOCIETY, IN					
Outstanding Total:					31,327.33
Department 360 - ANIMAL CONTROL Total:					31,327.33
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0030553	10/07/2019	1ST QTR CONTRIBUTION FY 2020	001-541-625-380	5,000.00
Outstanding Total:					5,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					5,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
LIBERTY WASTE, INC.	2147	10/07/2019	PORTA JOHN RENTAL TENNIS EVENT	001-550-512-200	250.00
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	001-550-600-330	31.94
SECURITY SOLUTIONS	130138	10/07/2019	QUARTERLY MONITORING FIELDS & CONCESSION-PARKS	001-550-600-300	288.00
SERVICEMASTER RESTORATION BY ONECALL	192759-1001	10/07/2019	SEPT. 2019 JANITORIAL SERVICES + TOURNAMENT CLEAN	001-550-600-310	2,125.00
POWERSTROKE EQUIPMENT SALES & SVC	3987	10/07/2019	REPAIR TORO 3 WHEEL RAKE	001-550-600-370	77.49
GATEWAY TIRE & SERVICE CENTER	1018-114006	10/07/2019	TRUCK #109/ OIL CHANGE, PADS & ROTORS	001-550-600-370	347.40
GATEWAY TIRE & SERVICE CENTER	1018-114021	10/07/2019	OIL CHANGE ON 2006 FORD EXPLORER	001-550-600-370	40.45
GATEWAY TIRE & SERVICE CENTER	1018-114023	10/07/2019	OIL CHANGE ON 2014 DODGE RAM TRUCK	001-550-600-370	50.35
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19- 12.26.19	001-550-600-330	43.50
RICHARD E. HILL	INV0030557	10/07/2019	CONTRACT LABOR 09/19/19- 10/02/19-YOUTH FLAG FTBAL	001-550-600-320	240.00
TIM BUSH	INV0030558	10/07/2019	CONTRACT LABOR 09/19/19- 10/02/19-YOUTH FLAG FTBAL	001-550-600-320	240.00
COOPER CLEMENT	INV0030559	10/07/2019	CONTRACT LABOR 09/19/19- 10/02/19-YOUTH FLAG FTBAL	001-550-600-320	220.00

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN HENRY SMITH	INV0030560	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	220.00
CALVIN WARE -1099	INV0030561	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	180.00
NICK FIORENTINO	INV0030562	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	180.00
TODD GARNER	INV0030563	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	160.00
BRISON FLYNT	INV0030564	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	120.00
AUSTIN ENTREMONT	INV0030565	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	100.00
CHRISTIAN TANNER	INV0030566	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	100.00
MCREYNOLDS	INV0030567	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	60.00
CONNOR WATSON	INV0030567	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	60.00
DANIEL GARRITY	INV0030568	10/07/2019	CONTRACT LABOR 09/19/19-10/02/19-YOUTH FLAG FTBAL	001-550-600-320	60.00
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	001-550-525-231	75.38
STARKVILLE UTILITIES	INV0030572	10/08/2019	UTILITY BILLS BY DEPT	001-550-600-340	6,981.85
Outstanding Total:					12,191.36
Department 550 - PARKS AND REC DEPARTMENT Total:					12,191.36
Department: 600 - CAPITAL PROJECTS					
Outstanding					
GREGORY CONSTRUCTION	INV0030543	10/07/2019	LOUISVILLE STREET SEPT. 201	001-600-912-856	225,571.00
Outstanding Total:					225,571.00
Department 600 - CAPITAL PROJECTS Total:					225,571.00
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0030556	10/07/2019	1ST QTR CONTRIBUTION FY 2020	001-653-900-802	52,500.00
Outstanding Total:					52,500.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					52,500.00
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK BANK	09.04.19	10/07/2019	MDBSTARKV18/GO PUB IMP BOND PROJ 2018-INTEREST	001-800-830-873	68,743.13
HANCOCK WHITNEY BANK	34428	10/07/2019	STARKVILLE16B/2016 B PAYING AGENT FEE	001-800-840-876	850.00
HANCOCK WHITNEY BANK	34430	10/07/2019	STARKVILLE16/ SER 2016 A AGENT FEE	001-800-840-876	850.00
HANCOCK WHITNEY BANK	34434	10/07/2019	STARKVILLE17/GO TAX DEV 2017 AGENT FEE	001-800-840-876	800.00
PEOPLES BANK CORPORATE TRUST SE	11.01.19	10/07/2019	TRUST ACCT# 3183 STARGOPI09 BOND 2NDSERIES FINAL	001-800-820-881	350,000.00
PEOPLES BANK CORPORATE TRUST SE	11.01.19	10/07/2019	TRUST ACCT# 3183 STARGOPI09 BOND 2NDSERIES FINAL	001-800-830-884	6,125.00
PEOPLES BANK CORPORATE TRUST SE	11.01.19	10/07/2019	TRUST ACCT# 3183 STARGOPI09 BOND 2NDSERIES FINAL	001-800-840-876	2,500.00
Outstanding Total:					429,868.13
Department 800 - DEBT SERVICE Total:					429,868.13
Fund 001 - GENERAL FUND Total:					853,538.49

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
WAI-MART-GENERAL CITY	08134	10/07/2019	COFFEE MAKER, CLEANING SUPPLIES, OFFICE SUPPLIES	015-505-541-237	187.57
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	015-505-604-330	127.20
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	015-505-604-330	77.33
WAI-MART-GENERAL CITY	00872	10/07/2019	REFUND ROLL STORAGE	015-505-541-237	-19.92
MAXXSOUTH BROADBAND	INV0030550	10/07/2019	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
Outstanding Total:					517.13
Department 505 - AIRPORT Total:					517.13
Fund 015 - AIRPORT FUND Total:					517.13

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT**

Outstanding					
PAUL'S WELDING	0335	10/07/2019	REPAIRS TO ZERO TURN MOWER	022-322-630-360	280.00
WASTE MANAGEMENT	0744383-2132-0	10/07/2019	RECYCLING FOR SEPT. 2019	022-322-600-431	2,545.20
O'REILLY AUTO PARTS	0997-100468	10/07/2019	30 BLUE DEF FLUID	022-322-525-231	299.70
SOUTHERN TELECOMMUNICATIONS	10.7.19	10/01/2019	SEPT 2019	022-322-604-330	31.94
CSPIRE BUSINESS SOLUTIONS	1468375	10/08/2019	CSBS-643956	022-322-604-330	77.33
NORTHEAST EXTERMINATING	356873	10/08/2019	SANITATION 10.01.19	022-322-600-300	30.00
CITY OF STARKVILLE SANITATION	INV0030541	10/07/2019	QTRLY ADMIN FEES FOR SANITATION	022-322-600-333	12,500.00
SGK LANDSCAPES, LLC	ST24025	10/07/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
STARKVILLE AUTO PARTS	127849	10/07/2019	SCREW SET	022-322-630-360	14.99
POWERSTROKE EQUIPMENT SALES & SVC	3994	10/07/2019	REPAIRED EXMARK REAR DISCHARGE MOWER, GREASE CAP	022-322-630-360	667.89
LOWE'S-SANITATION	909463	10/07/2019	WATER NOZZLE, KEYS	022-322-555-250	29.18
MAIL FINANCE	N7949121	10/08/2019	LEASE #N19091633 09.27.19-12.26.19	022-322-604-330	43.50
STARKVILLE AUTO PARTS	127926	10/07/2019	2 CASES OIL	022-322-630-360	95.70
TRUSTMARK NATIONAL BANK	10.18.19.	10/07/2019	#90090/2 FRONT LOADERS	022-322-820-874	6,713.45
TRUSTMARK NATIONAL BANK	10.18.19.	10/07/2019	#90090/2 FRONT LOADERS	022-322-830-873	477.10
TRUSTMARK NATIONAL BANK	10.18.2019	10/07/2019	#90089/STREET SWEEPER PAYMENT	022-322-820-874	3,495.20
TRUSTMARK NATIONAL BANK	10.18.2019	10/07/2019	#90089/STREET SWEEPER PAYMENT	022-322-830-873	248.39
FUELMAN / FLEETCOR	NP57050503	10/07/2019	FUEL REPORT 09/30/19 - 10/06/19	022-322-525-231	3,128.69
Outstanding Total:					32,332.46
Department 322 - SANITATION DEPARTMENT Total:					32,332.46
Fund 022 - ENVIRONMENTAL SERVICES Total:					32,332.46

Fund: 107 - COMPUTER ASSESSMENTS**Department: 112 - COMPUTER ASSESSMENTS**

Outstanding					
TYLER TECHNOLOGIES	025-273528	10/07/2019	MONTHLY COURT MAINT- OCT. 2019	107-112-600-303	175.00
Outstanding Total:					175.00
Department 112 - COMPUTER ASSESSMENTS Total:					175.00
Fund 107 - COMPUTER ASSESSMENTS Total:					175.00

Expense Approval Report

Post Dates: 10/01/2019 - 10/08/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CITY OF STARKVILLE	INV0030542	10/07/2019	QTRLY TOURISM TAX TRANSFE	375-551-907-110	62,500.00
DALHOFF THOMAS DESIGN	9265	10/07/2019	PROJ 18-367 CORNERSTONE	375-551-907-942	68,273.00
STUDIO			PARK		

Outstanding Total: 130,773.00

Department 551 - PARK & REC TOURISM Total: 130,773.00

Fund 375 - PARK AND REC TOURISM Total: 130,773.00

Grand Total: 1,017,336.08

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	853,538.49	642.40
015 - AIRPORT FUND	517.13	0.00
022 - ENVIRONMENTAL SERVICES	32,332.46	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
375 - PARK AND REC TOURISM	130,773.00	0.00
Grand Total:	1,017,336.08	642.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	756.03	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,099.53	0.00
001-000-149-691	MUNICIPAL COURT BON	30.00	30.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-600-301	PROFESSIONAL SERVICE	264.40	0.00
001-110-604-330	POSTAGE / COMMUNICA	148.96	0.00
001-111-604-330	COMMUNICATIONS	115.03	0.00
001-120-600-300	PROFESSIONAL SERVICE	11,532.92	0.00
001-120-604-330	COMMUNICATIONS	212.84	0.00
001-123-604-330	COMMUNICATIONS	2,126.40	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-145-604-330	POSTAGE/COPIER/PHON	180.90	0.00
001-145-610-350	TRAVEL/TRAINING	1,127.40	612.40
001-180-604-330	COPIER/POSTAGE/PHON	71.63	0.00
001-190-604-330	COPIERS/PHONES/IPADS	148.95	0.00
001-190-690-554	ORDINANCE CODIFICATI	900.00	0.00
001-190-918-807	OFFICE EQUIPMENT/SOF	900.00	0.00
001-192-510-220	SUPPLIES	47.84	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-630-403	REPAIRS TO BUILDING	619.00	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO	6,999.00	0.00
001-195-951-965	TRANSFER TO BRICKFIRE	5,000.00	0.00
001-195-951-966	TRANSFER TO CHAMBER	6,250.00	0.00
001-195-951-969	TRANSFER TO HERITAGE	5,000.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,700.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-525-231	GAS & OIL	38.40	0.00
001-197-604-330	COMMUNICATIONS	148.94	0.00
001-197-690-553	TRAINING/EDUCATION R	299.00	0.00
001-197-820-874	PRINCIPAL	422.10	0.00
001-197-830-873	INTEREST	14.85	0.00
001-201-525-231	GAS & OIL	2,331.99	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-600-304	INFORMANT FEES	1,694.56	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	293.98	0.00
001-201-630-404	RADIO MAINTENANCE /	440.00	0.00
001-201-630-426	BUILDING MAINTENANC	1,731.63	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,473.40	0.00
001-201-918-805	MACHINERY AND EQUIP	7,488.86	0.00
001-261-501-200	OFFICE SUPPLIES	13.99	0.00
001-261-525-231	GAS & OIL	721.96	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	160.61	0.00
001-261-600-331	MULTI-JURISDICTIONAL	2,500.00	0.00
001-261-600-390	FIRE TRAINING	4,880.07	0.00
001-261-604-330	PHONES/CABLE/INTERN	7,202.78	0.00
001-261-630-360	SHOP REPAIRS & MAINT	57.10	0.00
001-261-630-404	RADIO MAINTENANCE /	310.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-281-525-231	GAS & OIL	58.78	0.00
001-281-604-330	COPIER/PHONES/IPADS/	148.94	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	839.77	0.00
001-281-830-873	INTEREST (VEHICLES)	48.56	0.00
001-290-625-380	UTILITIES / CODE RED	29.79	0.00
001-301-525-231	GAS & OIL	789.38	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	558.59	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,294.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	172.77	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	417.66	0.00
001-301-830-873	INTEREST	33.71	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES	5,000.00	0.00
001-550-512-200	TOURNAMENT SUPPLIES	250.00	0.00
001-550-525-231	GAS & OIL	75.38	0.00
001-550-600-300	PROFESSIONAL SERVICE	288.00	0.00
001-550-600-310	JANITORIAL SVCS	2,125.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	1,880.00	0.00
001-550-600-330	PHONES / COPIERS/POS	75.44	0.00
001-550-600-340	UTILITIES	6,981.85	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	515.69	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	225,571.00	0.00
001-653-900-802	LIBRARY	52,500.00	0.00
001-800-820-881	STREET LOAN PRINCIPAL	350,000.00	0.00
001-800-830-873	2018 BOND 4.5M CAP I	68,743.13	0.00
001-800-830-884	STREET LOAN INTEREST	6,125.00	0.00
001-800-840-876	BOND FEES	5,000.00	0.00
015-505-541-237	OPERATING SUPPLIES	167.65	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	204.53	0.00
022-322-525-231	GAS & OIL	3,428.39	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	29.18	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	12,500.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	1,654.20	0.00
022-322-600-431	CONTRACT RECYCLING C	2,545.20	0.00
022-322-604-330	COMMUNICATIONS	152.77	0.00
022-322-630-360	SHOP REPAIRS & MAINT	1,058.58	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	10,208.65	0.00
022-322-830-873	INTEREST	725.49	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-110	TRANSFER TO 001 MAIN	62,500.00	0.00
375-551-907-942	EXISTING PARK IMPROV	68,273.00	0.00
Grand Total:		1,017,336.08	642.40

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,017,336.08	642.40
Grand Total:	1,017,336.08	642.40



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 UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/16/19 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 100 APPA												
334118	10/02/19		0 Conference Registration		10/16/19	805.00	.00	CHK				
VENDOR TOTAL:						805.00						
VENDOR: 110 ARKANSAS ELECTRIC												
03943048	10/07/19	8894	Material		10/16/19	39.25	.00	ACH				
3942507	10/07/19	8841	Stock Material		10/16/19	817.80	.00	ACH				
VENDOR TOTAL:						857.05						
VENDOR: 124 ATMOS ENERGY												
3012612404-10/2	10/07/19		0 Utility bill		10/16/19	63.53	.00	ACH				
VENDOR TOTAL:						63.53						
VENDOR: 125 AT & T												
1007 - 10/01/19	10/07/19		0 Phones		10/16/19	166.51	.00	CHK				
3600 - 9/22/19	10/02/19		0 Phone bill		10/16/19	213.92	.00	CHK				
5039 - 9/22/19	10/02/19		0 Phone bill		10/16/19	680.86	.00	CHK				
VENDOR TOTAL:						1061.29						
VENDOR: 131 ALTEC INDUSTRIES, INC.												
50468699	10/07/19	8948	Parts		10/16/19	194.00	.00	ACH				
50475672	10/08/19	8964	Service Truck		10/16/19	473.99	.00	ACH				
VENDOR TOTAL:						667.99						
VENDOR: 190 BALDWIN LIGHTING, INC.												
19511	10/07/19	8911	Stock		10/16/19	7182.00	.00	ACH				
VENDOR TOTAL:						7182.00						
VENDOR: 303 C SPIRE WIRELESS												
SEPT 2019	10/02/19		0 Phone bill		10/16/19	443.00	.00	CHK				
VENDOR TOTAL:						443.00						

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VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
OCT 2019-TAX	10/03/19	0	Tax Equivalency		10/16/19	113750.00	.00	CHK				
VENDOR TOTAL:						113750.00						
VENDOR: 307 CITY OF STARKVILLE												
SEPT 2019-EXP	10/02/19	0	Due to City - Sept 2019		10/16/19	4183.15	.00	CHK				
VENDOR TOTAL:						4183.15						
VENDOR: 308 CITY OF STARKVILLE-FUEL ACT												
SEPT 2019	10/07/19	0	Fuel		10/16/19	117.30	.00	CHK				
VENDOR TOTAL:						117.30						
VENDOR: 400 IVY AUTO PARTS												
623994	10/07/19	8934	Supplies		10/16/19	364.77	.00	ACH				
624122	10/07/19	8939	Supplies		10/16/19	215.45	.00	ACH				
VENDOR TOTAL:						580.22						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1018-113497	10/07/19	8929	Tire Repair		10/16/19	15.30	.00	CHK				
VENDOR TOTAL:						15.30						
VENDOR: 696 GARNER LUMLEY ELECTRIC												
562938	10/07/19	8877	Materials and supplies		10/16/19	1620.00	.00	ACH				
562950	10/07/19	8954	Tools and equipment		10/16/19	2589.00	.00	ACH				
VENDOR TOTAL:						4209.00						
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE												
093019	10/08/19	8961	Landfill Charges		10/16/19	170.10	.00	ACH				
VENDOR TOTAL:						170.10						
VENDOR: 801 NEOPOST												
1593 - 9/26/19	10/04/19	0	Postage		10/16/19	39.00	.00	CHK				
VENDOR TOTAL:						39.00						

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VENDOR: 907 INDOFF, INC.											
3293354	10/07/19	8922 Office Supplies		10/16/19	119.29	.00	ACH				
VENDOR TOTAL:					119.29						
VENDOR: 913 JASON HORNER											
10/04/19	10/04/19	0 Small equipment reimb		10/16/19	74.88	.00	ACH				
VENDOR TOTAL:					74.88						
VENDOR: 1011 JACOB FORRESTER											
10/04/19	10/04/19	0 Travel expense reimbursement		10/16/19	818.10	.00	ACH				
VENDOR TOTAL:					818.10						
VENDOR: 1205 LOWE'S											
1172,9378,10370	10/07/19	8943 Supplies		10/16/19	243.75	.00	CHK				
VENDOR TOTAL:					243.75						
VENDOR: 1239 LOLLEY REAL ESTATE											
OCT 2019	10/03/19	0 Storage Rental		10/16/19	900.00	.00	ACH				
VENDOR TOTAL:					900.00						
VENDOR: 1299 MISS ENGINEERING SOCIETY											
300072735-2020	10/02/19	0 Dues		10/16/19	120.00	.00	CHK				
VENDOR TOTAL:					120.00						
VENDOR: 1305 NEXAIR, LLC											
07250981	10/08/19	8962 Cylinder Rental		10/16/19	46.19	.00	ACH				
VENDOR TOTAL:					46.19						
VENDOR: 1335 VERIZON CONNECT NWF, INC											
INVE0200932	10/07/19	0 Vehicle services-CITY206		10/16/19	270.55	.00	CHK				
VENDOR TOTAL:					270.55						

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VENDOR: 1400 NESCO												
2343762.001	10/07/19		8898 Uniform Shirts		10/16/19	4650.79	.00	ACH				
46598, 46745	10/07/19		8937 Conductors		10/16/19	606.82	.00	ACH				
628,648,786,521	10/07/19		8947 Materials and supplies		10/16/19	636.25	.00	ACH				
S2342842.001	10/07/19		8886 Uniform Shirts		10/16/19	2198.21	.00	ACH				
S2343901.001	10/07/19		8865 Supplies		10/16/19	78.63	.00	ACH				
VENDOR TOTAL:						8170.70						
VENDOR: 1406 NORTHEAST EXTERMINATING												
10/04/19	10/07/19		8957 Pest control		10/16/19	45.00	.00	ACH				
VENDOR TOTAL:						45.00						
VENDOR: 1408 FUSION LLC												
192735479	10/08/19		0 Phone bill		10/16/19	353.34	.00	ACH				
VENDOR TOTAL:						353.34						
VENDOR: 1421 NTG LLC												
10178	10/04/19		0 Internet phone hosting		10/16/19	250.00	.00	ACH				
VENDOR TOTAL:						250.00						
VENDOR: 1536 PALMER'S SERVICE CENTER LLC												
9/26/19	10/07/19		8941 Monthly Truck Service		10/16/19	3563.72	.00	ACH				
VENDOR TOTAL:						3563.72						
VENDOR: 1818 UNITED RENTALS, INC.												
163327879-012	10/08/19		8965 Equipment Rental		10/16/19	1395.01	.00	ACH				
VENDOR TOTAL:						1395.01						
VENDOR: 1887 S & S LINE SERVICE INC												
2064-2065	10/02/19		0 ROW Clearing		10/16/19	6505.60	.00	ACH				
2066-2067	10/04/19		0 ROW Clearing		10/16/19	6505.60	.00	ACH				
VENDOR TOTAL:						13011.20						

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VENDOR: 1891 S & K DOOR & SPECIALTY CO												
69130	10/08/19	8966	Repair		10/16/19	100.00	.00	CHK				
VENDOR TOTAL:						100.00						
VENDOR: 1917 RONNIE JONES CONST, INC.												
20191262	10/07/19	8950	Gravel		10/16/19	959.97	.00	ACH				
VENDOR TOTAL:						959.97						
VENDOR: 1927 STAPLES BUSINESS CREDIT												
9/25/19 STMT	10/02/19	0	Office supplies		10/16/19	418.03	.00	CHK				
VENDOR TOTAL:						418.03						
VENDOR: 1931 STARKVILLE SANITATION DEPT												
SEPT 2019	10/07/19	0	Sanitation Collections-Sept		10/16/19	251892.78	.00	CHK				
VENDOR TOTAL:						251892.78						
VENDOR: 1933 STARKVILLE WATER DEPT												
SEPT 2019	10/07/19	0	Collections - Sept 2019		10/16/19	590740.53	.00	ACH				
VENDOR TOTAL:						590740.53						
VENDOR: 1940 STUART C. IRBY												
011570359.001	10/07/19	8935	Material		10/16/19	1169.50	.00	ACH				
11549218.001	10/07/19	8903	Parts		10/16/19	7956.00	.00	ACH				
VENDOR TOTAL:						9125.50						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
2490 - 9/27/19	10/07/19	0	Phone bill		10/16/19	1176.69	.00	CHK				
VENDOR TOTAL:						1176.69						
VENDOR: 1997 SOUTHEASTERN TESTING LAB												
373872	10/07/19	8938	Testing		10/16/19	169.25	.00	ACH				
VENDOR TOTAL:						169.25						

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VENDOR: 2009 TERRY STIDHAM CONSTRUCTION												
394743	10/07/19	8953	Contractor Services		10/16/19	5600.00	.00	ACH				
VENDOR TOTAL:						5600.00						
VENDOR: 2011 TVA												
43348	10/07/19	8930	Poles		10/16/19	9855.00	.00	CHK				
VENDOR TOTAL:						9855.00						
VENDOR: 2018 TRADE AMERICA												
23550	10/07/19	8910	Supplies		10/16/19	53.55	.00	ACH				
23562, 23581	10/07/19	8952	Office supplies		10/16/19	569.81	.00	ACH				
VENDOR TOTAL:						623.36						
VENDOR: 2019 TC MARKETING LLC												
1261	10/07/19	8887	Uniforms		10/16/19	4477.09	.00	CHK				
VENDOR TOTAL:						4477.09						
VENDOR: 2021 TCC FACILITIES MANAGEMENT												
3760	10/07/19	0	Janitorial services		10/16/19	450.00	.00	ACH				
VENDOR TOTAL:						450.00						
VENDOR: 2104 UPS												
12031F389	10/02/19	0	Postage		10/16/19	12.42	.00	CHK				
12031F399	10/04/19	0	Postage		10/16/19	57.10	.00	CHK				
VENDOR TOTAL:						69.52						
VENDOR: 2116 UTILITECH												
2279	10/07/19	0	Product Development and Supp		10/16/19	500.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
918583992	10/07/19	8792	Stock Material		10/16/19	1191.00	.00	ACH				
918603221	10/07/19	8880	Stock Material		10/16/19	199.44	.00	ACH				
VENDOR TOTAL:						1390.44						

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VENDOR: 2120 YOUNG WELDING SUPPLY, INC.													
355540	10/08/19	8963	Cylinder Rental		10/16/19	53.10	.00	ACH					
VENDOR TOTAL:						53.10							
VENDOR: 2122 UPCHURCH SERVICES LLC													
149949	10/02/19	0	AC Maintenance & Repairs		10/16/19	451.00	.00	ACH					
VENDOR TOTAL:						451.00							
VENDOR: 2210 VERIZON WIRELESS													
9838822589	10/04/19	0	AMI M2M Data Usage		10/16/19	574.21	.00	CHK					
9839160399	10/07/19	0	Phone bill 2821-01		10/16/19	3269.56	.00	CHK					
VENDOR TOTAL:						3843.77							
VENDOR: 2300 WALMART COMMUNITY BRC													
9/24/19	10/07/19	8945	Supplies		10/16/19	491.50	.00	CHK					
VENDOR TOTAL:						491.50							
VENDOR: 2305 WASTE PRO													
182649	10/07/19	8955	Waste Disposal Fees		10/16/19	393.30	.00	ACH					
VENDOR TOTAL:						393.30							
VENDOR: 2306 WATERS TRUCK & TRACTOR INC													
1S134787	10/07/19	8940	Service Truck		10/16/19	49.91	.00	CHK					
VENDOR TOTAL:						49.91							
VENDOR: 2319 WESCO													
173405	10/07/19	8815	Stock Material		10/16/19	2654.64	.00	ACH					
173406	10/07/19	8902	Piping for Southwire Job		10/16/19	7320.00	.00	ACH					
173794	10/07/19	8913	Stock Material		10/16/19	1724.40	.00	ACH					
174838	10/08/19	8913	Stock Material		10/16/19	409.00	.00	ACH					
VENDOR TOTAL:						12108.04							

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VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
54905	10/02/19	0	Water		10/16/19	24.60	.00	ACH			
CLR1019-272	10/04/19	0	Water		10/16/19	20.00	.00	ACH			
VENDOR TOTAL:						44.60					
VENDOR: 2332 WCBI-TV											
509128	10/07/19	0	Lineman Spotlight Sponsorshi		10/16/19	500.00	.00	CHK			
VENDOR TOTAL:						500.00					
VENDOR: 9909887 SITE MASTERS CONSTRUCT INC											
RFP 5 - 9/20/19	10/02/19	0	SW Substation Construction		10/16/19	28347.98	.00	ACH			
VENDOR TOTAL:						28347.98					
VENDOR: 99009964 JOHNSON CARPET CENTER											
9/18/19	10/02/19	0	Carpet installation		10/16/19	673.00	.00	CHK			
VENDOR TOTAL:						673.00					
VENDOR: 99009970 CALCO CONTRACTING LLC											
664	10/07/19	0	Parking Lot Paint Striping		10/16/19	653.00	.00	CHK			
VENDOR TOTAL:						653.00					
VENDOR: 99009974 PENNY BOWEN DESIGNS INC											
9/30/19	10/07/19	0	Consulting		10/16/19	877.50	.00	CHK			
VENDOR TOTAL:						877.50					
GRAND TOTAL:						1089560.52					

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VENDOR: 76 APAC MISSISSIPPI, INC.												
4000091237	10/07/19	3394	Repair		10/16/19	1733.15	.00	ACH				
4000091577	10/07/19	3394	Repair		10/16/19	291.80	.00	ACH				
VENDOR TOTAL:						2024.95						
VENDOR: 189 BANCORPSOUTH-2012 BONDS												
10/01/19	10/02/19	0	2.6M GO Bond Payment		10/16/19	16904.52	.00	CHK				
VENDOR TOTAL:						16904.52						
VENDOR: 202 BELL BUILDING SUPPLY												
269386	10/07/19	3453			10/16/19	80.13	.00	ACH				
VENDOR TOTAL:						80.13						
VENDOR: 227 BULLDOG TOWING, LLC												
39869	10/07/19	3432	Tow Truck		10/16/19	200.00	.00	CHK				
VENDOR TOTAL:						200.00						
VENDOR: 232 BAGWELL ENTERPRISES LLC												
SEPT 2019	10/07/19	0	Meter Reading		10/16/19	10175.80	.00	ACH				
VENDOR TOTAL:						10175.80						
VENDOR: 266 COLUMBUS RUBBER & GASKET												
591551-001	10/07/19	3369	Replacement Hose		10/16/19	94.75	.00	CHK				
VENDOR TOTAL:						94.75						
VENDOR: 307 CITY OF STARKVILLE												
10/01/19	10/02/19	0	Administration fees		10/16/19	75000.00	.00	CHK				
SEPT 2019-EXP	10/02/19	0	Due to City - Sept 2019		10/16/19	17907.14	.00	CHK				
VENDOR TOTAL:						92907.14						
VENDOR: 308 CITY OF STARKVILLE-FUEL ACT												
SEPT 2019	10/07/19	0	Fuel		10/16/19	171.44	.00	CHK				
VENDOR TOTAL:						171.44						

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VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3193119	10/07/19	3416 Hydrant Wrenches		10/16/19	3902.80	.00	CHK				
3193120	10/07/19	3429 Meter Parts		10/16/19	560.92	.00	CHK				
3193321,001	10/07/19	3388 Parts		10/16/19	1216.62	.00	CHK				
3193360,3193365	10/07/19	3404 Parts		10/16/19	3846.55	.00	CHK				
3193381001	10/07/19	3416 Parts		10/16/19	210.00	.00	CHK				
3193394,3193381	10/07/19	3416 Parts		10/16/19	519.00	.00	CHK				
VENDOR TOTAL:					10255.89						
VENDOR: 604 FASTENAL											
87923	10/07/19	3442 Supplies		10/16/19	4980.93	.00	ACH				
VENDOR TOTAL:					4980.93						
VENDOR: 606 4-COUNTY EPA											
SEPT 2019	10/07/19	0 Utilities expense		10/16/19	11869.57	.00	CHK				
VENDOR TOTAL:					11869.57						
VENDOR: 611 4-D CONSTRUCTION INC											
RFP 10 - 10/1/19	10/07/19	0 Pleasant Acres Construction		10/16/19	80559.79	.00	CHK				
VENDOR TOTAL:					80559.79						
VENDOR: 620 G & C SUPPLY CO., INC.											
6751102	10/07/19	3420 Parts		10/16/19	2910.00	.00	ACH				
VENDOR TOTAL:					2910.00						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-113574	10/07/19	3427 Replacement Tires		10/16/19	381.10	.00	CHK				
VENDOR TOTAL:					381.10						
VENDOR: 765 HYDRA SERVICE, INC.											
135189,135112,13	10/07/19	3246 Rental and Parts		10/16/19	17618.37	.00	ACH				
136285	10/07/19	3430 Equipment Rental		10/16/19	2249.00	.00	ACH				
136403	10/07/19	3430 Truck Service		10/16/19	390.00	.00	ACH				
136521	10/07/19	3451 Service Call-Repair		10/16/19	1796.25	.00	ACH				
VENDOR TOTAL:					22053.62						

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VENDOR: 1016 JBHM ARCHITECTS PA												
19045.00 #2	10/07/19		0 Consulting		10/16/19	1225.00	.00	CHK				
VENDOR TOTAL:						1225.00						
VENDOR: 1038 KORTERRA INC												
19476	10/03/19		0 Work order ticketing service		10/16/19	1500.00	.00	CHK				
VENDOR TOTAL:						1500.00						
VENDOR: 1168 LEE'S PRECAST CONCRETE												
125367	10/07/19		3408 Manhole Project		10/16/19	3017.00	.00	ACH				
125374,125031	10/07/19		3340 Phase 6 Manholes		10/16/19	10663.75	.00	ACH				
VENDOR TOTAL:						13680.75						
VENDOR: 1322 MMC MATERIALS, INC.												
618053,618036	10/07/19		3325 Material		10/16/19	481.25	.00	CHK				
618786	10/07/19		3325 Material		10/16/19	287.50	.00	CHK				
619959,619444	10/07/19		3325 Material		10/16/19	450.00	.00	CHK				
VENDOR TOTAL:						1218.75						
VENDOR: 1341 MS DEVELOPMENT AUTHORITY												
10/01/19	10/02/19		0 CAP Loan Payments		10/16/19	25713.33	.00	CHK				
VENDOR TOTAL:						25713.33						
VENDOR: 1392 NUNLEY TRUCKING CO, INC.												
26775	10/07/19		3375 Material		10/16/19	2184.33	.00	CHK				
VENDOR TOTAL:						2184.33						
VENDOR: 1400 NESCO												
S2348668	10/07/19		3456 Material		10/16/19	435.92	.00	ACH				
VENDOR TOTAL:						435.92						
VENDOR: 1525 OKTIBBEHA COUNTY COOP												
092319	10/07/19		3428 Uniforms		10/16/19	129.04	.00	ACH				
596466	10/07/19		3428 Uniforms		10/16/19	278.59	.00	ACH				

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PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/16/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 4
RUN DATE 10/08/19 09:39 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
597330	10/07/19	3431	Uniform		10/16/19	68.91	.00	ACH				
597605	10/07/19	3437	Uniform		10/16/19	121.27	.00	ACH				
599089	10/07/19	3437	Uniform		10/16/19	133.73	.00	ACH				
VENDOR TOTAL:						731.54						
VENDOR: 1531 O'REILLY AUTO PARTS												
0997-100604	10/07/19	3447	Parts		10/16/19	3.39	.00	CHK				
VENDOR TOTAL:						3.39						
VENDOR: 1620 POLLAN PROMOS												
6027	10/07/19	3380	Uniform		10/16/19	200.58	.00	CHK				
VENDOR TOTAL:						200.58						
VENDOR: 1818 UNITED RENTALS												
173525274	10/07/19	3378	Rental		10/16/19	752.82	.00	CHK				
VENDOR TOTAL:						752.82						
VENDOR: 1884 STARKVILLE GARBAGE												
9/25/19	10/04/19	0	Garbage disposal-600137		10/16/19	90.00	.00	CHK				
VENDOR TOTAL:						90.00						
VENDOR: 1905 STARKVILLE AUTO PARTS												
127613,127532,12	10/07/19	3290	Supplies		10/16/19	1133.55	.00	CHK				
VENDOR TOTAL:						1133.55						
VENDOR: 1923 SHURDEN CONSTRUCTION												
001996	10/07/19	3443	Repair Line		10/16/19	354.00	.00	CHK				
VENDOR TOTAL:						354.00						
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY												
49130	10/07/19	3448	Supplies		10/16/19	7.50	.00	ACH				
VENDOR TOTAL:						7.50						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/16/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 5
RUN DATE 10/08/19 09:39 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2000 TALKING WARRIOR WATER ASSOC												
SEPT 2019	10/03/19		0 Water Revenues-Sept 2019		10/16/19	834.07	.00	ACH				
VENDOR TOTAL:						834.07						
VENDOR: 2018 TRADE AMERICA												
23554	10/07/19	3434	Supplies		10/16/19	45.82	.00	ACH				
23580	10/07/19	3435	Supplies		10/16/19	1168.47	.00	ACH				
VENDOR TOTAL:						1214.29						
VENDOR: 2025 THE SHERWIN-WILLIAMS CO												
8474-8	10/07/19	3321	Supplies		10/16/19	750.30	.00	CHK				
VENDOR TOTAL:						750.30						
VENDOR: 2104 UPS												
24W1X6389	10/02/19		0 Postage		10/16/19	29.46	.00	CHK				
24W1X6399	10/04/19		0 Postage		10/16/19	27.69	.00	CHK				
VENDOR TOTAL:						57.15						
VENDOR: 2111 USA BLUEBOOK												
17675	10/07/19	3423	Supplies		10/16/19	165.56	.00	ACH				
VENDOR TOTAL:						165.56						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1048213	10/07/19	3361	Mthly Analysis		10/16/19	175.50	.00	ACH				
104877	10/07/19	3361	Analysis		10/16/19	175.50	.00	ACH				
VENDOR TOTAL:						351.00						
VENDOR: 2210 VERIZON WIRELESS												
9839160401	10/07/19		0 Phone bill 2821-03		10/16/19	317.29	.00	CHK				
VENDOR TOTAL:						317.29						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
54903	10/07/19	3433	Water Cooler Bottles		10/16/19	32.80	.00	ACH				
CLR1019-275	10/04/19		0 Water		10/16/19	10.00	.00	ACH				

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/16/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 6
RUN DATE 10/08/19 09:39 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR TOTAL:					42.80						
VENDOR: 2328 WOFFORD WATER SERVICE INC.											
9878	10/07/19	3387 Treatment		10/16/19	7215.85	.00	ACH				
VENDOR TOTAL:					7215.85						
VENDOR: 9909777 EFFICACY SOLUTIONS LLC											
2019004	10/07/19	0 Contract labor-AMI meters		10/16/19	2930.10	.00	ACH				
VENDOR TOTAL:					2930.10						
GRAND TOTAL:					318679.50						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 10-15-2019
PAGE: 1

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



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,825,000.00	6,825,000.00	283,395.57	6,689,005.97	-135,994.03	98.01 %
206 - LIEU OF TAXES	822,250.00	822,250.00	2,643.28	786,348.22	-35,901.78	95.63 %
220 - LICENSES AND PERMITS	251,500.00	251,500.00	21,612.18	247,729.80	-3,770.20	98.50 %
230 - INTERGOVERNMENTAL REVENUES	8,940,400.00	8,940,400.00	795,066.24	9,258,262.33	317,862.33	103.56 %
250 - GRANTS	598,500.00	995,925.00	279,034.75	1,433,785.27	437,860.27	143.97 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	30,200.00	30,200.00	3,693.26	26,886.12	-3,313.88	89.03 %
330 - FINES AND FORFEITS	592,000.00	592,000.00	21,847.88	423,773.42	-168,226.58	71.58 %
340 - MISCELLANEOUS	301,500.00	529,985.00	56,397.56	612,231.54	82,246.54	115.52 %
360 - CHARGES FOR SERVICES	3,550.00	28,550.00	140.00	34,174.05	5,624.05	119.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,403,200.00	3,433,200.00	113,850.00	1,707,386.77	-1,725,813.23	49.73 %
631 - ODDFELLOWS	0.00	0.00	324.49	223,750.50	223,750.50	0.00 %
Department: 000 - UNDESIGNATED Total:	21,768,100.00	22,449,010.00	1,578,005.21	21,443,333.99	-1,005,676.01	95.52 %
Revenue Total:	21,768,100.00	22,449,010.00	1,578,005.21	21,443,333.99	-1,005,676.01	95.52 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,625.00	207,625.00	16,166.05	199,124.22	8,500.78	95.91 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	693.78	14,319.74	6,680.26	68.19 %
Department: 100 - BOARD OF ALDERMEN Total:	228,625.00	228,625.00	16,859.83	213,443.96	15,181.04	93.36 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,015.00	329,440.00	27,303.46	339,210.40	-9,770.40	102.97 %
500 - SUPPLIES	11,000.00	11,000.00	1,175.49	12,696.82	-1,696.82	115.43 %
600 - CONTRACTUAL SERVICES	21,000.00	22,500.00	863.68	19,285.93	3,214.07	85.72 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	5,627.49	-627.49	112.55 %
Department: 110 - MUNICIPAL COURT Total:	400,015.00	367,940.00	29,342.63	376,820.64	-8,880.64	102.41 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	242.80	1,592.28	-92.28	106.15 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	242.80	1,592.28	-92.28	106.15 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	151,715.00	151,715.00	12,411.59	152,689.41	-974.41	100.64 %
500 - SUPPLIES	2,600.00	2,600.00	113.06	950.56	1,649.44	36.56 %
600 - CONTRACTUAL SERVICES	99,250.00	131,250.00	25,671.20	159,790.34	-28,540.34	121.75 %
Department: 120 - MAYORS OFFICE Total:	253,565.00	285,565.00	38,195.85	313,430.31	-27,865.31	109.76 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	289,735.00	289,735.00	22,885.76	292,367.19	-2,632.19	100.91 %
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	5,622.44	81,954.13	-3,454.13	104.40 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	2,800.00	49,680.58	15,319.42	76.43 %
Department: 123 - IT Total:	425,735.00	435,735.00	31,308.20	424,420.86	11,314.14	97.40 %
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	26,718.41	380,547.71	8,052.29	97.93 %
600 - CONTRACTUAL SERVICES	85,000.00	86,000.00	1,365.00	87,262.00	-1,262.00	101.47 %
Department: 142 - CITY CLERKS OFFICE Total:	473,600.00	474,600.00	28,083.41	467,809.71	6,790.29	98.57 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	178.36	4,821.64	3.57 %
500 - SUPPLIES	12,000.00	12,000.00	1,369.36	9,596.06	2,403.94	79.97 %
600 - CONTRACTUAL SERVICES	32,000.00	32,000.00	1,248.47	25,133.05	6,866.95	78.54 %
900 - CAPITAL OUTLAY	2,000.00	2,500.00	589.00	2,627.97	-127.97	105.12 %
Department: 145 - OTHER ADMINISTRATIVE Total:	51,000.00	51,500.00	3,206.83	37,535.44	13,964.56	72.88 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	525.00	9,197.50	-2,197.50	131.39 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	525.00	9,197.50	-2,197.50	131.39 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,985.00	67,985.00	5,387.00	67,848.84	136.16	99.80 %
Department: 160 - ATTORNEY AND STAFF Total:	67,985.00	67,985.00	5,387.00	67,848.84	136.16	99.80 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	167,000.00	16,588.93	163,075.32	3,924.68	97.65 %
Department: 169 - LEGAL Total:	165,000.00	167,000.00	16,588.93	163,075.32	3,924.68	97.65 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	218,675.00	218,675.00	17,595.01	220,319.86	-1,644.86	100.75 %
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	1,097.04	40,684.77	4,945.63	89.16 %
Department: 180 - HUMAN RESOURCES Total:	256,305.40	270,305.40	18,692.05	261,708.81	8,596.59	96.82 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	256,420.00	208,965.00	20,713.74	199,921.01	9,043.99	95.67 %
500 - SUPPLIES	3,500.00	3,500.00	423.11	2,121.71	1,378.29	60.62 %
600 - CONTRACTUAL SERVICES	53,750.00	78,750.00	6,578.40	69,838.62	8,911.38	88.68 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	11,471.00	5,029.00	69.52 %
Department: 190 - CITY PLANNER Total:	330,170.00	307,715.00	27,715.25	283,352.34	24,362.66	92.08 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	0.00	0.00	9,070.92	55,476.56	-55,476.56	0.00 %
Department: 191 - EXTERNAL SERVICE Total:	0.00	0.00	9,070.92	55,476.56	-55,476.56	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	6,000.00	598.86	5,479.83	520.17	91.33 %
600 - CONTRACTUAL SERVICES	85,000.00	87,500.00	10,556.95	89,964.77	-2,464.77	102.82 %
800 - DEBT SERVICE	0.00	3,600.00	0.00	3,586.00	14.00	99.61 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	90,000.00	97,100.00	11,155.81	99,030.60	-1,930.60	101.99 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	36,250.00	25,000.00	1,559.50	25,466.54	-466.54	101.87 %
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	45,595.17	111,273.17	-49,345.17	179.68 %
990 - TRANSFERS	62,500.00	32,500.00	0.00	26,250.00	6,250.00	80.77 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	162,678.00	121,428.00	47,154.67	163,429.71	-42,001.71	134.59 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	31,000.00	43,500.00	5,312.00	58,457.48	-14,957.48	134.39 %
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	5,312.00	67,316.32	-23,816.32	154.75 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	203,545.00	241,470.00	19,115.36	223,091.65	18,378.35	92.39 %
500 - SUPPLIES	2,050.00	2,900.00	4,669.81	7,633.76	-4,733.76	263.23 %
600 - CONTRACTUAL SERVICES	18,500.00	18,925.00	1,398.19	13,161.82	5,763.18	69.55 %
800 - DEBT SERVICE	5,245.00	5,245.00	436.95	5,243.39	1.61	99.97 %
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	25,620.31	249,130.62	22,409.38	91.75 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	107,235.00	107,235.00	8,581.70	110,066.08	-2,831.08	102.64 %
Department: 200 - POLICE ADMINISTRATION Total:	107,235.00	107,235.00	8,581.70	110,066.08	-2,831.08	102.64 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,804,865.00	3,804,865.00	333,081.13	3,785,581.68	19,283.32	99.49 %
500 - SUPPLIES	426,000.00	416,000.00	40,227.58	447,757.52	-31,757.52	107.63 %
600 - CONTRACTUAL SERVICES	422,350.00	464,230.00	39,324.98	506,232.03	-42,002.03	109.05 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	6,216.87	-6,216.87	0.00 %
800 - DEBT SERVICE	110,288.00	110,288.00	0.00	110,287.92	0.08	100.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	22,850.07	27,149.93	45.70 %
Department: 201 - POLICE DEPARTMENT Total:	4,813,503.00	4,845,383.00	412,633.69	4,878,926.09	-33,543.09	100.69 %
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	23,920.51	285,160.24	-430.24	100.15 %
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	23,920.51	286,150.24	-420.24	100.15 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	112,825.00	112,825.00	4,263.60	78,457.40	34,367.60	69.54 %
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	4,263.60	78,457.40	35,867.60	68.63 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	105,165.00	105,165.00	8,190.60	105,198.38	-33.38	100.03 %
Department: 260 - FIRE ADMINISTRATION Total:	105,165.00	105,165.00	8,190.60	105,198.38	-33.38	100.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,513,530.00	3,513,530.00	330,646.95	3,797,539.21	-284,009.21	108.08 %
500 - SUPPLIES	100,350.00	100,350.00	19,641.03	134,023.27	-33,673.27	133.56 %
600 - CONTRACTUAL SERVICES	318,510.00	322,610.00	45,828.56	346,244.51	-23,634.51	107.33 %
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	3,115.70	26,925.12	48,074.88	35.90 %
Department: 261 - FIRE DEPARTMENT Total:	4,007,390.00	4,004,690.00	399,232.24	4,337,524.07	-332,834.07	108.31 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	220,050.00	249,535.00	21,760.26	242,064.02	7,470.98	97.01 %
500 - SUPPLIES	6,700.00	6,700.00	1,090.83	4,984.72	1,715.28	74.40 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	5,348.67	21,477.83	3,022.17	87.66 %
800 - DEBT SERVICE	6,940.00	6,940.00	436.95	10,208.56	-3,268.56	147.10 %
Department: 281 - BUILDING/CODES OFFICE Total:	258,190.00	287,675.00	28,636.71	278,735.13	8,939.87	96.89 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	14,000.00	24,050.00	406.06	21,742.44	2,307.56	90.41 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	14,000.00	24,050.00	406.06	21,742.44	2,307.56	90.41 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	779,040.00	784,040.00	56,551.04	612,612.34	171,427.66	78.14 %
500 - SUPPLIES	194,500.00	192,500.00	32,525.54	176,927.55	15,572.45	91.91 %
600 - CONTRACTUAL SERVICES	568,000.00	571,575.00	41,950.06	598,339.21	-26,764.21	104.68 %
800 - DEBT SERVICE	44,865.00	44,865.00	0.00	34,686.11	10,178.89	77.31 %
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	131,026.64	1,450,161.21	170,818.79	89.46 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	87,930.00	87,930.00	4,410.94	82,024.82	5,905.18	93.28 %
500 - SUPPLIES	5,500.00	3,400.00	31.99	739.88	2,660.12	21.76 %
600 - CONTRACTUAL SERVICES	5,750.00	7,950.00	147.41	6,730.74	1,219.26	84.66 %
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	4,590.34	214,495.44	9,784.56	95.64 %
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 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	749,545.00	749,545.00	67,244.59	813,846.97	-64,301.97	108.58 %
500 - SUPPLIES	137,500.00	197,500.00	12,558.42	226,604.46	-29,104.46	114.74 %
600 - CONTRACTUAL SERVICES	852,000.00	867,000.00	37,814.31	726,417.08	140,582.92	83.79 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	25,000.00	18,500.00	18,500.00	6,500.00	74.00 %
800 - DEBT SERVICE	0.00	0.00	4,489.00	8,978.00	-8,978.00	0.00 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	200.00	2,637.51	-1,637.51	263.75 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,740,045.00	1,840,045.00	140,806.32	1,796,984.02	43,060.98	97.66 %
Department: 552 - PARK AND REC ACTIVITIES						
500 - SUPPLIES	2,600.00	10,100.00	5,185.63	14,424.70	-4,324.70	142.82 %
600 - CONTRACTUAL SERVICES	2,400.00	4,900.00	0.00	2,952.85	1,947.15	60.26 %
Department: 552 - PARK AND REC ACTIVITIES Total:	5,000.00	15,000.00	5,185.63	17,377.55	-2,377.55	115.85 %
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	374,309.44	1,519,068.19	-191,068.19	114.39 %
Department: 600 - CAPITAL PROJECTS Total:	948,000.00	1,348,000.00	374,309.44	1,524,946.24	-176,946.24	113.13 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,500.00	65,500.00	0.00	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	0.00	252,995.52	1,499.48	99.41 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,792,445.00	2,801,195.00	721,487.50	2,677,277.56	123,917.44	95.58 %
Department: 800 - DEBT SERVICE Total:	2,792,445.00	2,801,195.00	721,487.50	2,677,277.56	123,917.44	95.58 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,346,473.60	1,346,473.60	1,445.00	13,997.74	1,332,475.86	1.04 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,346,473.60	1,346,473.60	1,445.00	13,997.74	1,332,475.86	1.04 %
Expense Total:	21,773,100.00	22,454,010.00	2,579,177.47	21,328,671.64	1,125,338.36	94.99 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-5,000.00	-5,000.00	-1,001,172.26	114,662.35	119,662.35	-2,293.25 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

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	979.00	13,437.75	3,437.75	134.38 %
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	979.00	13,437.75	-11,562.25	53.75 %
Revenue Total:	25,000.00	25,000.00	979.00	13,437.75	-11,562.25	53.75 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	8,786.01	-3,786.01	175.72 %
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	0.00	9,261.01	15,738.99	37.04 %
Expense Total:	25,000.00	25,000.00	0.00	9,261.01	15,738.99	37.04 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	979.00	4,176.74	4,176.74	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

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	140,989.98	6,989.98	105.22 %
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	140,989.98	-103,661.02	57.63 %
Revenue Total:	244,651.00	244,651.00	0.00	140,989.98	-103,661.02	57.63 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	3,000.00	3,000.00	1,345.50	1,345.50	1,654.50	44.85 %
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	41,733.93	145,829.12	-40,178.12	138.03 %
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	43,079.43	185,496.26	59,154.74	75.82 %
Expense Total:	244,651.00	244,651.00	43,079.43	185,496.26	59,154.74	75.82 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-43,079.43	-44,506.28	-44,506.28	0.00 %

Budget Report
For Fiscal: 2018-2019 Period Ending: 09/30/2019

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	70,951.00	0.00	100.00 %
340 - MISCELLANEOUS	110,100.00	110,100.00	1,500.00	50,465.49	-59,634.51	45.84 %
360 - CHARGES FOR SERVICES	428,108.00	428,108.00	65,381.35	690,962.48	262,854.48	161.40 %
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	66,881.35	812,378.97	-196,780.03	80.50 %
Revenue Total:	1,009,159.00	1,009,159.00	66,881.35	812,378.97	-196,780.03	80.50 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	147,420.00	147,420.00	9,288.83	102,845.67	44,574.33	69.76 %
500 - SUPPLIES	369,000.00	369,000.00	66,597.53	503,064.89	-134,064.89	136.33 %
600 - CONTRACTUAL SERVICES	116,100.00	116,100.00	11,203.30	96,267.74	19,832.26	82.92 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	20,000.00	20,000.00	0.00	14,042.73	5,957.27	70.21 %
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	87,089.66	716,221.03	292,937.97	70.97 %
Expense Total:	1,009,159.00	1,009,159.00	87,089.66	716,221.03	292,937.97	70.97 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-20,208.31	96,157.94	96,157.94	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	334,242.00	334,242.00	50,961.98	104,240.47	-230,001.53	31.19 %
Department: 000 - UNDESIGNATED Total:	334,242.00	334,242.00	50,961.98	104,240.47	-230,001.53	31.19 %
Revenue Total:	334,242.00	334,242.00	50,961.98	104,240.47	-230,001.53	31.19 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	100,274.00	100,274.00	0.00	7,682.17	92,591.83	7.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	233,968.00	233,968.00	0.00	89,015.90	144,952.10	38.05 %
Department: 515 - RESTRICTED PROJECTS Total:	334,242.00	334,242.00	0.00	96,698.07	237,543.93	28.93 %
Expense Total:	334,242.00	334,242.00	0.00	96,698.07	237,543.93	28.93 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	50,961.98	7,542.40	7,542.40	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

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	238,597.11	3,012,830.32	12,580.32	100.42 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	605,000.00	605,000.00	13,632.50	23,864.97	-581,135.03	3.94 %
Department: 000 - UNDESIGNATED Total:	3,405,250.00	3,605,250.00	252,229.61	3,036,695.29	-568,554.71	84.23 %
Revenue Total:	3,405,250.00	3,605,250.00	252,229.61	3,036,695.29	-568,554.71	84.23 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,078,070.00	1,086,070.00	131,293.56	1,206,015.82	-119,945.82	111.04 %
500 - SUPPLIES	304,500.00	274,500.00	18,876.18	300,959.82	-26,459.82	109.64 %
600 - CONTRACTUAL SERVICES	770,250.00	788,750.00	80,101.37	936,598.71	-147,848.71	118.74 %
800 - DEBT SERVICE	167,592.00	189,592.00	0.00	348,788.28	-159,196.28	183.97 %
900 - CAPITAL OUTLAY	399,282.00	399,282.00	32,325.00	83,138.17	316,143.83	20.82 %
Department: 322 - SANITATION DEPARTMENT Total:	2,719,694.00	2,738,194.00	262,596.11	2,875,500.80	-137,306.80	105.01 %
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	4.00	2,288.92	1,211.08	65.40 %
600 - CONTRACTUAL SERVICES	25,100.00	25,100.00	0.00	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	4.00	272,083.20	96,577.80	73.80 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	314,145.00	314,145.00	3,675.08	270,071.27	44,073.73	85.97 %
500 - SUPPLIES	36,750.00	36,750.00	34.90	15,286.76	21,463.24	41.60 %
600 - CONTRACTUAL SERVICES	32,750.00	37,000.00	75.80	33,115.16	3,884.84	89.50 %
Department: 341 - LANDSCAPING Total:	383,645.00	387,895.00	3,785.78	318,473.19	69,421.81	82.10 %
Expense Total:	3,294,750.00	3,494,750.00	266,385.89	3,466,057.19	28,692.81	99.18 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	110,500.00	110,500.00	-14,156.28	-429,361.90	-539,861.90	-388.56 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	40,000.00	40,000.00	0.00	5,581.81	-34,418.19	13.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	20,633.57	157,435.54	157,435.54	0.00 %
Department: 000 - UNDESIGNATED Total:	40,000.00	40,000.00	20,633.57	163,017.35	123,017.35	407.54 %
Revenue Total:	40,000.00	40,000.00	20,633.57	163,017.35	123,017.35	407.54 %
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	9,619.03	45,749.20	67,250.80	40.49 %
Department: 323 - LANDFILL Total:	139,360.00	139,360.00	9,619.03	45,765.20	93,594.80	32.84 %
Expense Total:	139,360.00	139,360.00	9,619.03	45,765.20	93,594.80	32.84 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	-99,360.00	-99,360.00	11,014.54	117,252.15	216,612.15	-118.01 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	30,000.00	30,000.00	3,616.50	47,935.73	17,935.73	159.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	45,595.17	45,595.17	45,595.17	0.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	49,211.67	93,530.90	63,530.90	311.77 %
Revenue Total:	30,000.00	30,000.00	49,211.67	93,530.90	63,530.90	311.77 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	175.00	96,993.40	-66,993.40	323.31 %
Department: 112 - COMPUTER ASSESMENTS Total:	30,000.00	30,000.00	175.00	96,993.40	-66,993.40	323.31 %
Expense Total:	30,000.00	30,000.00	175.00	96,993.40	-66,993.40	323.31 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	49,036.67	-3,462.50	-3,462.50	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	0.22	0.22	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	0.22	0.22	0.00 %
Revenue Total:	0.00	0.00	0.00	0.22	0.22	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Total:	0.00	0.00	0.00	0.22	0.22	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	4,034.80	51,546.17	41,546.17	515.46 %
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	4,034.80	51,546.17	-3,958,453.83	1.29 %
Revenue Total:	4,010,000.00	4,010,000.00	4,034.80	51,546.17	-3,958,453.83	1.29 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,500,000.00	2,500,000.00	29,613.62	1,256,134.26	1,243,865.74	50.25 %
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	29,613.62	1,256,134.26	2,753,865.74	31.33 %
Expense Total:	4,010,000.00	4,010,000.00	29,613.62	1,256,134.26	2,753,865.74	31.33 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-25,578.82	-1,204,588.09	-1,204,588.09	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %
Department: 656 - PARKING MILL PROJECT Total:	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %
Expense Total:	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %
Fund: 311 - PARKING MILL PROJECT Total:	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,250.00	1,250.00	639.63	32,040.40	30,790.40	2,563.23 %
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	639.63	32,040.40	-2,969,209.60	1.07 %
Revenue Total:	3,001,250.00	3,001,250.00	639.63	32,040.40	-2,969,209.60	1.07 %
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	107,994.06	2,744,857.20	246,392.80	91.76 %
Department: 600 - CAPITAL PROJECTS Total:	3,001,250.00	3,001,250.00	107,994.06	2,747,453.70	253,796.30	91.54 %
Expense Total:	3,001,250.00	3,001,250.00	107,994.06	2,747,453.70	253,796.30	91.54 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-107,354.43	-2,715,413.30	-2,715,413.30	0.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 09/30/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	810,000.00	810,000.00	63,377.34	862,582.44	52,582.44	106.49 %
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	63,377.34	862,582.44	-597,417.56	59.08 %
Revenue Total:	1,460,000.00	1,460,000.00	63,377.34	862,582.44	-597,417.56	59.08 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	20,844.00	-20,844.00	0.00 %
800 - DEBT SERVICE	238,566.00	238,566.00	0.00	306,965.25	-68,399.25	128.67 %
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	690,465.25	769,534.75	47.29 %
Expense Total:	1,460,000.00	1,460,000.00	0.00	690,465.25	769,534.75	47.29 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	63,377.34	172,117.19	172,117.19	0.00 %
Report Surplus (Deficit):	6,140.00	6,140.00	-1,041,180.00	-3,890,423.08	-3,896,563.08	63,361.94 %

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	-1,001,172.26	114,662.35	119,662.35
002 - RESTRICTED POLICE FUND	0.00	0.00	979.00	4,176.74	4,176.74
003 - RESTRICTED FIRE FUND	0.00	0.00	-43,079.43	-44,506.28	-44,506.28
015 - AIRPORT FUND	0.00	0.00	-20,208.31	96,157.94	96,157.94
016 - RESTRICTED AIRPORT	0.00	0.00	50,961.98	7,542.40	7,542.40
022 - ENVIRONMENTAL SERVICES	110,500.00	110,500.00	-14,156.28	-429,361.90	-539,861.90
023 - LANDFILL ACCOUNT	-99,360.00	-99,360.00	11,014.54	117,252.15	216,612.15
107 - COMPUTER ASSESSMENTS	0.00	0.00	49,036.67	-3,462.50	-3,462.50
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.22	0.22
303 - INDUSTRIAL PARK BOND	0.00	0.00	-25,578.82	-1,204,588.09	-1,204,588.09
311 - PARKING MILL PROJECT	0.00	0.00	-5,000.00	-5,000.00	-5,000.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-107,354.43	-2,715,413.30	-2,715,413.30
375 - PARK AND REC TOURISM	0.00	0.00	63,377.34	172,117.19	172,117.19
Report Surplus (Deficit):	6,140.00	6,140.00	-1,041,180.00	-3,890,423.08	-3,896,563.08



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

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 41,383,000	\$ 4,195,042	\$ 41,334,433	(48,567)	99.88%
Other Revenue	1,317,000	25,294	1,807,053	490,053	137.21%
Total Revenue	\$ 42,700,000	\$ 4,220,336	\$ 43,141,486	441,486	101.03%
<u>Expenses</u>					
Purchased Power Expense	\$ 33,269,920	\$ 3,259,351	\$ 33,312,975	(43,055)	100.13%
Payroll Expenses	2,326,444	155,100	2,323,773	2,671	99.89%
Operating Expenses	994,500	55,100	1,092,087	(97,587)	109.81%
Maintenance Expense	1,465,000	48,150	1,303,355	161,645	88.97%
Capital Expense	2,809,290	35,000	3,803,829	(994,539)	135.40%
Debt Expense	778,675	2,250	744,752	33,923	95.64%
Tax Equivalency	1,365,000	113,750	1,365,000	-	100.00%
Total Expenses	\$ 43,008,829	\$ 3,668,701	\$ 43,945,771	(936,942)	102.18%
Total Revenue Over Expenses	\$ (308,829)	\$ 551,635	\$ (804,285)	\$ (495,456)	260.43%

****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 September 30, 2019

****PRELIMINARY**

	Total 2019 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,200,000	\$ 510,000	\$ 6,450,485	(749,515)	89.59%
Other Revenues	1,792,588	30,000	1,388,102	(404,486)	77.44%
Total Revenues	\$ 8,992,588	\$ 540,000	\$ 7,838,587	(1,154,001)	87.17%
<u>Expenses</u>					
Payroll Expense	\$ 1,656,003	\$ 145,658	\$ 1,764,186	(108,183)	106.53%
Operating Expense	1,547,000	200,000	1,538,921	8,079	99.48%
Maintenance Expense	1,806,000	95,000	1,959,230	(153,230)	108.48%
Capital Expense	2,979,000	150,000	1,680,150	1,298,850	56.40%
Debt Expense	855,643	70,500	868,973	(13,330)	101.56%
Total Expenses	\$ 8,843,646	\$ 661,158	\$ 7,811,460	1,032,186	88.33%
Total Revenues Over Expenses	\$ 148,942	\$ (121,158)	\$ 27,127	\$ (121,815)	18.21%

****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.: CCO
AGENDA DATE: 10/15/2019
PAGE: 1 of 2

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-19

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: Many of these adjustments to the original 9/30/19 budget are results of hires and other grant and miscellaneous re-directing changes to the financial lines of various budgets.

**REQUESTING
DEPARTMENT:** Admin and Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION, CONTACT: Alderwoman Sandra Sistrunk or Lesa Hardin

SUGGESTED MOTION: Approval of budget adjustments for fiscal year 9-30-19

Post at September 30, 2019

Budget Amendments for Fiscal Year ending September 30 , 2019

Account #	Description	Debit	Credit
023-323-491-135	Landfill Worker's Comp		860.00
023-323-440-114	Landfill Labor		25,000.00
023-000-263-132	Revenue from City	20,000.00	
023-000-263-133	Revenue from County	10,000.00	
023-000-395-130	Landfill Fee Revenue		103,500.00
022-322-820-870	Payments – 3 new refuse trucks	130,000.00	
022-322-820-874	Payments – 2 front loaders	30,000.00	
022-000-395-925	Sale of Equipment		20,000.00
022-000-359-630	Recycling Fees		10,500.00
022-000-354-612	Insurance Proceeds		10,000.00
022-322-990-990	Ending Cash		9,000.00
001-000-223-019	Rezoning Revenue		5,000.00
001-000-242-048	MDOT Grant		300,000.00
001-000-242-055	Grant – Louisville Street		800,000.00
001-000-250-065	AARP – Keep Stk Beautiful Grant		5,000.00
001-000-350-619	Salary Reimb. – Stk Utilities		10,000.00
001-000-395-164	Court Credit Card Fee Revenue		5,000.00
001-110-430-107	Court – Hourly	8,000.00	
001-110-918-805	Court – Equipment	1,000.00	
001-120-600-300	Professional Services	16,500.00	
001-159-620-371	City Surety Bonds	2,200.00	
001-191-440-114	Shared Employees	55,500.00	
001-192-600-338	City Hall Contract Services & Rprs	2,000.00	
001-195-951-970	Computer Assessments	42,200.00	
001-196-630-402	Odd Fellow Cemetery	10,000.00	
001-196-637-637	Brush Arbor Cemetery	5,000.00	
001-196-950-110	Cemetery transfer	8,900.00	
001-201-630-360	Police Vehicle Repairs	37,500.00	
001-201-730-543	JAG Grant Match	6,300.00	
001-245-450-125	Dispatchers – Overtime	500.00	
001-254-420-103	DUI Grant		11,500.00
001-261-420-103	Fire Dept Salaries	61,500.00	
001-261-450-125	Fire Overtime	200,000.00	
001-261-625-380	Fire Utilities	10,000.00	
001-261-460-130	Fire – PERS, Etc	50,000.00	
001-261-730-542	BC BS Hero Grant Correction	39,600.00	
001-301-440-114	Street – Hourly Labor		140,000.00
001-301-560-270	Street – Construction Supplies		10,200.00
001-550-636-110	Park Field and Landscape Improvements		2,500.00
001-552-501-200	NRPA Grant Supplies	2,500.00	
001-600-912-861	Louisville Street	725,000.00	



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 10-15-19
PAGE: 1

SUBJECT: Request permission to apply for a Hazardous Materials Emergency Preparedness Grant Program. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$43,112.71, with a 72/25 match. This equipment for this grant would be purchased upfront and the SFD would be reimbursed 75%.

AMOUNT & SOURCE OF FUNDING : N/A

The 25% match (approximately \$14,370.90) will be paid from funds taken from account 001-261-918-805 (machinery and equipment)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval to allow SFD permission to apply for a Hazardous Materials Emergency Preparedness Grant Program. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$43,112.71, with a 72/25 match. This equipment for this grant would be purchased upfront and the SFD would be reimbursed 75%.

Needs:**1. Equipment**

- a. 1 - A, B, and C Kits
- b. 10 - Level A Suits
- c. 10 - Level B Suits
- d. Monitors and or Monitor Calibration
- e. 2-4 Multi Ray Monitors
- f. 1 - Arial Videography and or Photography
- g. 6 - MSWIN Communication Devices

2. Training

- a. HazMat Tech 1
- b. Hazwoper Training
- c. 2 – Table-Top Exercise
- d. 1 – LIVE Demonstrative Exercise/ Scenario

Items	Cost/Unit	Quantity	Total
1. Level A Suit L/XL	\$735.91	5	\$3,679.55
2. Level A Suit 2XL	\$809.50	5	\$4,047.50
3. Level B Suit Zytron 300 TES (6 per case)	\$1,233.33	2	\$2,466.66
4. Alexeter Raid multi detector (10 per kit)	\$1,400.00	1	\$1,400.00
5. Draeger Simultest kit	\$1,999.00	1	\$1,999.00
6. X-am Draeger Gas Detector	\$1,300.00	2	\$2,600.00
7. Chlorine A Kit (Cylinder)	\$2,575.00	1	\$2,575.00
8. Chlorine B Kit (Ton Container)	\$2,495.00	1	\$2,495.00
9. Chlorine C Kit (Tank Car/Truck)	\$2,850.00	1	\$2,850.00
10. MSWIN Communication Devices	\$1,500	6	\$9,000.00
11. Mobile Command Unit	\$120k - \$200k	1	\$120k - \$200k
12. Table Top Exercises	\$5000	2	\$10,000.00



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 10-15-19
PAGE: 1 of 6

SUBJECT: Request authorization for Clarence Parks to travel to Montgomery, AL to attend the Scott Firefighter Combat World Challenge XXVIII 2019, October 20 – 27, 2019, at an approximate cost of \$600.00.

AMOUNT & SOURCE OF FUNDING This amount will be paid from the Training Fund (001-263-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for authorization for Clarence Parks to travel to Montgomery, AL to attend the Scott Firefighter Combat World Challenge XXVIII 2019, October 20 – 27, 2019, at an approximate cost of \$600.00.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 10-15-19
PAGE: 1 of 6

SUBJECT: Request authorization for Clarence Parks to travel to Montgomery, AL to attend the Scott Firefighter Combat World Challenge XXVIII 2019, October 20 – 27, 2019, at an approximate cost of \$600.00.

AMOUNT & SOURCE OF FUNDING This amount will be paid from the Training Fund (001-263-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for authorization for Clarence Parks to travel to Montgomery, AL to attend the Scott Firefighter Combat World Challenge XXVIII 2019, October 20 – 27, 2019, at an approximate cost of \$600.00.

REGISTRATION FOR 2019

New Relay Teams run for Free! (Including ACSM Teams)

Click on the event you want to register for. Please make sure you know the names and birthdays for all competitors you wish to register. If you come to an event without registering, you will be charged an additional 10 dollar fee per registration



WORLD CHALLENGE XXVIII 2019

Day/Date	Time	Activity	Location
SUN – 10/20	4 – 7 PM	Competitor Check-In 1	Registration Trailer
MON – 10/21	7-9 AM	Competitor Check-In – Monday Only 1	Registration Trailer
	10 AM – 5 PM	Wildcard Playoffs 2, 3	Challenge Course
	4 -7 PM	Competitor Check-In	Registration Trailer
	TBD	Practice Time 4	Challenge Course
TUES – 10/22	7-9 AM	Competitor Check-In – Tuesday Only 1	Registration Trailer

	9 AM – 5 PM	Wildcard Playoffs 2, 3	Challenge Course
	4 -7 PM	Competitor Check-In	Registration Trailer
	TBD	Practice Time 4	Challenge Course
WED – 10/23	7:30-9 AM	Competitor Check-In – Wednesday Only 4	Registration Trailer
	9 AM – 5 PM	Wildcard Playoffs 1, 2	Challenge Course
	4 -7 PM	Competitor Check-In	Registration Trailer
	TBD	Practice Time 4	Challenge Course
THURS – 10/24	7:30-9 AM	Competitor Check-In – Thursday Only 1	Registration Trailer
	9 AM – 5 PM	Wildcard Playoffs 2, 3	Challenge Course
	7 PM	Lion’s Den Reception 5	Renaissance Hotel
FRI – 10/25	9 AM	CAB Meeting	Challenge Course
	10:30 AM – 1 PM	Competitor Check-In 1, 6	Challenge Course
	12:40 PM	Dignitaries Assemble	Challenge Course
	1:00 PM	Individual/Team Championship	Challenge Course
	Immediately Following	Individual/Team Scott Awards Ceremony	Challenge Course
SAT – 10/26	8 AM	Tandem Championship	Challenge Course
	Immediately Following	Tandem Scott Awards Ceremony	Challenge Course
	11 AM – 12:30 PM	Competitor Check-In 1, 6	Challenge Course
	1 PM	Opening Ceremony & Competitor Walk-On 7	Challenge Course
	1:30 PM	Relay Championship	Challenge Course
	Immediately Following	Relay Scott Awards Ceremony	Challenge Course

1 All individuals who are participating must register and pay before showing up, and will need to check-in before their race.

2 On Wildcard Playoff days, we will run Individuals followed by Tandems then Relays.

3 The start order of the first competitors will be available the night before and competitors will be notified to ensure a punctual 10 AM start on Monday, and 9 AM start on Tuesday, Wednesday, and Thursday.

4 Practice times will begin after the day's competition *dependent on time allowing*.

5 Sponsored by Lion, the Lion's Den reception and ceremony recognizes the class of 2017 competitors who have achieved a certain excellent time in each category. All competitors and their families are invited to this joint ceremony, which includes light refreshments, our Hot Helmet competition, and more! Competitors who have earned a spot in the Finals (Friday and Saturday) will be announced after this event.

6 There will be an additional check-in for anyone who qualifies for the final two days.

7 All competitors are encouraged to participate in the walk-on part of the opening ceremony on both Friday and Saturday.

CAUTION

The Firefighter Combat Challenge® is a high fidelity version of the essential functions performed by structural firefighters. By their very nature, they are unavoidably arduous and should only be attempted by medically select individuals. I acknowledge that I am aware of the risks associated with strenuous exercise such as the Firefighter Combat Challenge® and maintain that I am not aware of any medical condition that would preclude my participation and acknowledge same by registering below.

World Challenge XXVIII Wild Card Day 1

On Target Challenge Inc.
Monday, October 21, 2019 from 10:00 AM to 5:00 PM (CDT)
Montgomery, AL

Registration Information

REGISTRATION TYPE	SALES END	PRICE	FEE	QUANTITY
Individual Registration	Oct 19, 2019	\$80.00	\$0.00	0
Tandem Registration	Oct 19, 2019	\$100.00	\$0.00	0
Relay Registration	Oct 19, 2019	\$210.00	\$0.00	0
Team Registration	Oct 19, 2019	\$310.00	\$0.00	0
New Relay Registration	Oct 19, 2019	Free	\$0.00	0

DISCOVER

MONTGOMERY FIRE

VISA

MasterCard

Register

Share World Challenge XXVIII Wild Card Day 1

Email

Share

Tweet

Like

Sign Up to see what your friends like.

Event Details

Montgomery
Firefighter Challenge

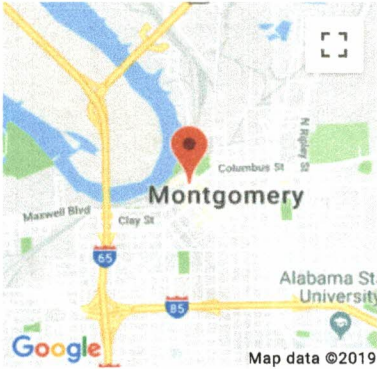
World Challenge XXVIII will be held from October 21 to 26, 2019.
The first four days are wild card days. All U.S. teams must either qualify at a regional event, or receive a waiver to compete in the Wild Cards. These days work as seeding rounds to make it into the final days (Friday and Saturday). You may register and run on multiple wildcard days (space allowing,) and the best time is used. There is no charge for running on the final days.

Event Location
Tallapoosa St. at Commerce St.
Montgomery, AL 36104

Have questions about World Challenge XXVIII Wild Card Day 1? [Contact On Target Challenge](#)

Save This Event

When & Where



Embassy Suites Parking Lot
Tallapoosa St. at Commerce St.
Montgomery, AL 36104

Monday, October 21, 2019 from 10:00 AM to 5:00 PM (CDT)

Add to my calendar

Organizer

On Target Challenge Inc.

Contact the Organizer

View organizer profile

http://firefighterchallenge.com

Inc.

Attendee List

Sort by: Date

- Registrations: 1 Team Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Relay Registration
- Registrations: 1 Team Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Team Registration, 1 Tandem Registration
- Registrations: 1 Tandem Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration
- Registrations: 1 Individual Registration

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 15, 2019
Page: 1

SUBJECT:

Request authorization to hire Joe dan Baker as a Lead Maintenance Worker in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Salary grade 9 – Non-Exempt Salary of \$32,240 (\$15.50) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-550-430-107

AUTHORIZATION HISTORY:

On August 20, 2019, the Board approved to advertise for a Lead Maintenance Worker in the Parks and Recreation Department. This position was previously held by Shane McMullen, who resigned.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

Gerry Logan, Executive Director of Parks and Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Joe dan Baker as a Lead Maintenance Worker in the Parks and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 15, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Field Maintenance Worker in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, salary range of \$24,960.00 (\$12.00) - \$26,000 (\$12.50 per hour), based on 2080 hours.

AUTHORIZATION HISTORY:

This position was previously held by Joe Dan Baker who is being considered for the Lead Maintenance Worker, pending Board approval.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Gerry Logan, Executive Director of Parks & Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Field Maintenance Worker in the Starkville Parks & Recreation Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 15, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Code Enforcement Officer in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 10 - \$33,280.00 (\$16.00 per hour) to \$36,500 (\$17.55 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-281- 430-107

AUTHORIZATION HISTORY:

On September 17, 2019, the Board approved an additional Code Enforcement Officer position for the Community Development Department.

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 Code Enforcement Officer in the Community Development Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 15, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, (2756 hours), annual salary of \$28,098.00 (\$10.50 per hour) for Entry Level or
Grade 5, (2756 hours), annual salary of \$30,774.00 (\$11.50 per hour) for Certified.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position due to the resignation of Sydney Jones.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise for a Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: October 15, 2019
PAGE: 1 of 5

SUBJECT: Consideration of approval to purchase youth basketball jerseys from Rex Team Sports in the amount of \$8,500.00, the lowest of four quotes.

AMOUNT & SOURCE OF FUNDING: \$8,500.00 from 001-550-501-415 Sports Programs.

FISCAL NOTE:

Quotes Received on 1,000 Shirts: Rex Team Sports..... \$. 8,500.00
Sports Specialty..... \$10,200.00
University Screen Print...\$10,550.00
Southern Press..... \$11,800.00

Fees to pay for jerseys are factored into the registration cost for the program.

AUTHORIZATION HISTORY:

All sports uniforms are bid to local and other companies. Rex Team Sports provided the lowest quote in this instance.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Move approval of the \$8,500.00 for youth basketball jerseys from Rex Team Sports, the lowest of four quotes.

SPECIFICATIONS FOR UNIFORM BIDS – YOUTH BASKETBALL

(I) DESCRIPTION:

This specification covers Youth Basketball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(II) CONSTRUCTION

A. The Uniform will consist of the following item(s)

1. Jersey (moisture wicking sleeveless basketball jersey; sponsor/team logo on front, number on front and back)
2. Coaches Shirt (moisture wicking short sleeve tee shirt; sponsor/team logo on front)

B. Each Uniform item must have the proper labeling, showing both content and care of product.

C. Available sizes shall be youth and adult sizes.

D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

(III) PRICES

Youth Price per Jersey: \$	<u>9.00</u>	Approx. Quantity: <u>600</u>	Estimated Total: \$	<u>5400.00</u>
Adult Price per Jersey: \$	<u>9.50</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>1900.00</u>
Price per Coach Shirt: \$	<u>6.00</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>1200.00</u>

TOTAL OVERALL PRICE: \$ 8,500.00

(IV) AVAILABILITY – Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): <u>Regular Orange, Vegas Gold</u>					

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): <u>teal, neon yellow, sky blue, brown</u> <u>true yellow, regular grey</u>					

Your Guarantee is that if the order is placed by November 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by November 22nd before 5pm. ☒ Yes ☐ No (please specify)

Bobby Day
Signature

REX TEAM SPORTS
Store Name

662-312-3751
Phone Number

****Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com****

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID OCTOBER 4th, 2019

SPECIFICATIONS FOR UNIFORM BIDS – YOUTH BASKETBALL

(I) DESCRIPTION:

This specification covers Youth Basketball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(II) CONSTRUCTION

A. The Uniform will consist of the following item(s)

1. Jersey (moisture wicking sleeveless basketball jersey; sponsor/team logo on front, number on front and back)
2. Coaches Shirt (moisture wicking short sleeve tee shirt; sponsor/team logo on front)

B. Each Uniform item must have the proper labeling, showing both content and care of product.

C. Available sizes shall be youth and adult sizes.

D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

(III) PRICES

Youth Price per Jersey: \$	<u>10.75</u>	Approx. Quantity: <u>600</u>	Estimated Total: \$	<u>645.00</u>
Adult Price per Jersey: \$	<u>10.75</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>2150.00</u>
Price per Coach Shirt: \$	<u>8.00</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>1600.00</u>

TOTAL OVERALL PRICE: \$ 10,200.00

(IV) AVAILABILITY – Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): <u>Kelly</u>					

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): _____					

Your Guarantee is that if the order is placed by November 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by November 22nd before 5pm. ☒ Yes ☐ No (please specify)

Signature Nick Callahan

Store Name Sports Specialty

Phone Number (662-321-9361)

****Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com****

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID OCTOBER 4th, 2019

SPECIFICATIONS FOR UNIFORM BIDS – YOUTH BASKETBALL**(I) DESCRIPTION:**

This specification covers Youth Basketball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(II) CONSTRUCTION

A. The Uniform will consist of the following item(s)

1. Jersey (moisture wicking sleeveless basketball jersey; sponsor/team logo on front, number on front and back)
2. Coaches Shirt (moisture wicking short sleeve tee shirt; sponsor/team logo on front)

B. Each Uniform item must have the proper labeling, showing both content and care of product.

C. Available sizes shall be youth and adult sizes.

D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

(III) PRICES

Youth Price per Jersey: \$ <u>10.25</u>	Approx. Quantity: <u>600</u>	Estimated Total: \$ <u>6150.00</u>
Adult Price per Jersey: \$ <u>11.75</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$ <u>2350.00</u>
Price per Coach Shirt: \$ <u>10.25</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$ <u>2050.00</u>

TOTAL OVERALL PRICE: \$ 10550.00

(IV) AVAILABILITY – Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):	<u>CARDINAL, Kelly Green</u>					

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
Other (please list):	<u>CARDINAL, Kelly Green</u>					

Your Guarantee is that if the order is placed by November 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by November 22nd before 5pm. ☒ Yes ☐ No (please specify)

<u>Marc Anthony</u>	<u>University Screen Print</u>	<u>662-324-8277</u>
Signature	Store Name	Phone Number

****Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com****

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID OCTOBER 4th, 2019

SPECIFICATIONS FOR UNIFORM BIDS – YOUTH BASKETBALL

(I) DESCRIPTION:

This specification covers Youth Basketball for the Starkville Parks and Recreation Department. The Uniforms must be constructed of durable material in accordance with this specification.

(II) CONSTRUCTION

A. The Uniform will consist of the following item(s)

1. Jersey (moisture wicking sleeveless basketball jersey; sponsor/team logo on front, number on front and back)
2. Coaches Shirt (moisture wicking short sleeve tee shirt; sponsor/team logo on front)

B. Each Uniform item must have the proper labeling, showing both content and care of product.

C. Available sizes shall be youth and adult sizes.

D. Winning bidder must make SPRD aware of any size or brand differences that may affect ordering.

(III) PRICES

Youth Price per Jersey: \$	<u>12.00</u>	Approx. Quantity: <u>600</u>	Estimated Total: \$	<u>7200.00</u>
Adult Price per Jersey: \$	<u>13.00</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>2600.00</u>
Price per Coach Shirt: \$	<u>10.00</u>	Approx. Quantity: <u>200</u>	Estimated Total: \$	<u>2000.00</u>

TOTAL OVERALL PRICE: \$ 11,800.00

(IV) AVAILABILITY – Please cross out unavailable items

Shirt Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): _____					

Text Colors:	Black	Burnt Orange	Columbia Blue	Electric Blue	Forest Green	Gold
	Graphite	Hot Pink	Lime Green	Maroon	Navy	Pink
	Purple	Red	Royal Blue	Silver	White	Yellow
	Other (please list): _____					

Your Guarantee is that if the order is placed by November 8th before 5pm, the order will be delivered, by you or a representative, to the Starkville Sportsplex by November 22nd before 5pm. ☒ Yes ☐ No (please specify)

Michael Miller

Signature

The Southern Press

Store Name

662.352.3537

Phone Number

****Please return to Nick Callahan, Sports Coordinator, via email at ncallahan@starkvilleparks.com****

DUE DATE FOR RETURNED (EMAILED OR DROPPED OF) BID OCTOBER 4th, 2019



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 10-15-2019
PAGE: 1 of 3**

SUBJECT: Request consideration to purchase a 2020 Dodge Charger at \$22,493.00 from state contract.

AMOUNT & SOURCE OF FUNDING: 001-000-334-126 Police Forfeited Funds

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 purchase a 2020 Dodge Charger at \$22,493.00 from state contract.

R. FRANK NICHOLS
CHIEF OF POLICE



TELEPHONE
662-323-4131

To: Chief of Police

From:  Sgt. Shane Kelly

Ref: Narcotics Car

Date: September 27, 2019

I am submitting this letter in reference to the Vice Unit purchasing a new vehicle from the forfeited funds account. The vehicle is a 2020 Dodge Charger black in color for the price of ~~\$22,413~~  This vehicle will come equipped with the street package from the dealership. The vehicle will be used as a dual purpose car for both deals/surveillance and an enforcement car (when needed). There is currently enough funds in the forfeited account to purchase the vehicle, with another two deposits about to be deposited in the account in the next few days. Thank you for your consideration in this matter.


MB

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Full size, Rear Wheel Drive, Sedan

VENDOR: Landers Dodge

ITEM NO.: 071-05-40060-5

MAKE/MODEL charger pursuit

ENGINE: 3.6 L V-6

PRICE INCLUDING TITLE FEE: ~~\$22,325.00~~ + ~~\$143~~ + \$355 = \$22,443

Miles Per Gallon	
City	18
Hwy	26
Combined	21

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

WHITE BLACK SILVER, RED, BLUE, GREY, GRAPHITE.

Contract No: 8200048074

Landers Dodge

E-Mail: RSMART@LANDERSMEMPHIS.COM

315 E Goodman Rd

Phone: 662-349-5557

Southaven, MS 38671

Toll Free 901-606-8976

Randall Smart

Fax:

ITEM

List optional engines:

OPTION CODE DEALER COST REQ. OPTION CODE

AWD (INCLUDES V-8 ENGINE)	AWD	\$3,200	
Transmission, 4 speed auto	INC		
Speed Control	INC		
Steering Wheel, Tilt/Power Windows & Locks	INC		
Air Conditioning	INC		
Braking System, Anti-Lock	INC		
Carpeting	CKD	\$ 125.00	
Clock, Digital	INC		
Tire, Conventional Spare	INC		
Hands Free Capability	INC		
Radio, AM/FM	INC		
Front License Plate Bracket	INC		
Spotlights 6' left side w/S Pillar mounted, Factory installed	INC		
TIRE CONVENTIONAL SPARE	INC		
DELETE SPARE	TBF	(\$75)	
18" WHEEL COVERS	W8A	\$50	
H.D. Cloth w/ rear vinyl Seats	*X5	\$125	
INTEGRATED DISPLAY PACKAGE	AV2	\$2,100	

ENGINE BLOCK HEATER	NHK	\$100
ENTIRE FLEET KEYED FREQ 1	GFX	\$ 135.00
ENTIRE FLEET KEYED FREQ 2	GFA	\$ 135.00
ENTIRE FLEET KEYED FREQ 3	GFE	\$ 135.00
ENTIRE FLEET KEYED FREQ 4	GFG	\$ 135.00
ENGINE BLOCK HEATER	NHK	\$ 105.00
DUAL MIRRORS	INC	
FRONT DOME LIGHT	INC	
DRIVER SIDE SPOT DELETE	LNF	\$ (187.00)
PASSENGER SIDE SPOTLIGHT	LNA	197
LED UPGRADES	LNX	\$140
CONVENIENCE GROUP	AHM	447
STREET APPEARANCE GROUP	AEB	\$355
DISABLE REAR DOOR LOCKS	CQW6	\$72



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM : Police
AGENDA DATE: 10--15-19
PAGE: 1 of 3**

SUBJECT: Purchase of equipment for FY20 Jag Grant

This request is for authorization to allow the Starkville Police Department to purchase two solar powered radar signs. \$3,760.00 is reimbursable under our awarded FY20 Jag 5K Award. Submission of two quotes with the recommendation being the lower of the two quotes. Recommendation being Econo Signs for a total of \$5,578.12

AMOUNT & SOURCE OF FUNDING: 001-201-730-543

Two Quotes Received: Econo Signs - \$5,578.12 and Radarsign - \$7,190.00

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: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: Application for JAG Grant was approved by Board on June 18, 2019.

STAFF RECOMMENDATION: Move approval for the Starkville Police Department to purchase the lower of the two quotes in the amount of \$5,578.12 from Econo Signs for the purchase of two solar powered pole radar signs.

Econo Signs of Tupelo, Inc.
PO BOX 1065
Verona, MS 38879 US
662-844-1554
sales@econosignsusa.com

Estimate



ADDRESS

Josh Wilson
Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

SHIP TO

Josh Wilson
Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

ESTIMATE #	DATE	
6801	06/03/2019	

SALES REP
Jeremy Guess

DISTRICT
West Point

ACTIVITY	QTY	RATE	AMOUNT
miscellaneous ER12-P-DC599 12" Display, DC Solar System, Preset Radar (5 - 99 MPH), (2) 18 amp Batteries with 2 amp Charger, 20 Watt Solar Panel, 12' 14 Gauge Galvanized Square Post Kit. (Battery/Solar Operation)	2	2,789.06	5,578.12

TOTAL

\$5,578.12

Accepted By

Accepted Date



Quotation

Date: 10/8/2019

1220 Kennestone Circle
Suite 130
Marietta, GA 30066

PROPOSED BY:	
Name	Chad Christnacht
Phone	Work: (678) 965-4814 Mobile: (512)987-2029 cchristnacht@radarsign.com
Fax	678-278-1256

PROPOSED TO / SOLD TO:	SHIP TO:	
City of Starkville	City of Starkville	Account
		Address
Starkville MS	Starkville MS	City, ST, Zip
662-769-4425	662-769-4425	Phone
c.jackson@cityofstarkville.org	c.jackson@cityofstarkville.org	Email
Christopher Jackson	Christopher Jackson	Attention

P. O. NUMBER		TERMS			F.O.B
					Marietta, GA
LINE #	QTY	PART #	DESCRIPTION	PRICE EACH	TOTALS
1	2	TC 600S	Solar Power Radar Sign 13" Full Matrix Display: speeds readable at 600 feet 13" LED display - superbright amber with est. 100,000 hour life Solar panel pole mounting bracket (AA003) Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet "SLOW DOWN" & "TOO FAST" speeder alert messages 3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign) Wi-Fi wireless transmitter, communication range up to 300 feet	\$3,595.00 Included Included Included Included Included Included	\$7,190.00
2	2	AA063	Universal Pole Mount Pivot Bracket set (includes tilt feature)	Included	
3	0	AA073	Optional Heavy Duty Lock for Universal Pivot Bracket (TC-600)	\$20.00	\$0.00
4	0	AC027	Large pipe clamp set for mounting solar bracket on 4"-6" OD round pole	\$14.00	\$0.00
5	0	AC026	Small pipe clamp set for mounting solar bracket on 2.5" - 4" OD round pole	\$12.00	\$0.00
6	0	AA061	Optional Simulated Camera Flash	\$90.00	\$0.00
7	0	AA064	Optional Red/Blue Strobe	\$90.00	\$0.00
8	0	AA068	Optional Alert Messages, EACH, per sign: Smiley Face, Right or Left Chevrons, SHARP CURVE, FINE \$xxx,	\$90.00	\$0.00
9	0	AA067	Optional Date/Time Calendar Programmer: (Set operation by date for entire year)	\$90.00	\$0.00
10	0	EC091	Optional Relay Switch to activate Hyper-Alert option, or other external devices	\$90.00	\$0.00
	0		CHOOSE 1		
11	1	RS019	Standard faceplate, 28" x 33", 4" lettering: (White RS019, Fl. Yellow/Green RS020, Orange RS021, Yellow RS022) & hardware kit (AA062)	Included	
12	0	RS026	HyperAlert faceplate, dual 4" diameter LED, 30" x 36", White (Include AA062)	\$300.00	\$0.00
13	0	RS028	HyperAlert faceplate, dual 4" diameter LED, 30" x 36", Fluorescent Yellow/Green (Incl.AA062)	\$300.00	\$0.00
	0		CHOOSE 1		
14	2	AA041	46 watt solar panel, standard: supports Hyper-Alerts for maximum 4 hour daily operation in warm, sunny climates	Included	
15	0	AA018	Substitute 65 watt solar panel, supports Hyper-Alerts for maximum 10 hour daily operation	\$80.00	\$0.00
16	0	RP009	Substitute 90 watt solar panel, supports Hyper-Alerts for maximum 10 hour daily operation, high volume roads, and colder climates	\$135.00	\$0.00
17	0	RP008	Substitute 120 watt solar panel, supports Hyper-Alerts for high volume traffic & colder climates, 7x24 operation	\$275.00	\$0.00
18	0	AA040	Mounting bracket for 65, 85, or 120 watt solar panel	\$120.00	\$0.00
19	2	RW002	Two year warranty (includes parts & labor, and backup batteries)	Included	
20	2	SS002	StreetSmart Data Collection software license (per sign) 35 charts & graphs Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile	\$275.00	\$550.00
21	2	SHPK	Ground Shipping for TC-600S with solar panel	\$140.00	\$280.00
22	1	-	Customer Discount	(\$387.00)	(\$387.00)

Minimum re-stock fee: 15%

* Quote valid for 60 days. Pricing does not include any international taxes, fees, or duties or US State Sales Taxes.

TOTAL

\$7,633.00

Authorized Signature

Print Name/Title

Date

City of Starkville 10-08-19 .xlsx

CONFIDENTIAL



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: 10.10.19
PAGE: 1 of 3

SUBJECT: Request approval to purchase a one front loader refuse truck for the Sanitation & Environmental Services Department from Sansom Equipment Company, Inc., the lowest bid, in the amount of \$280,000.00 and for the City Clerk to obtain financing.

AMOUNT & SOURCE OF FUNDING: City Clerk to advertise for leasing

Principal 022-322-820-874 and Interest 022-322-830-873

**REQUESTING
DEPARTMENT:** Sanitation & Environmental
Services

**DIRECTOR'S
AUTHORIZATION:** Calvin Ware
Director of SES

FOR MORE INFORMATION CONTACT: Calvin Ware, 662-617-2912

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company	\$ 283,000.00 USD	Apr 29, 2019 10:14:04 AM	76.107.56.146
Sansom Equipment Company Inc	\$ 280,000.00 USD	Apr 29, 2019 10:06:06 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 283,432.86 USD	Apr 29, 2019 10:00:24 AM	12.45.59.18

STAFF RECOMMENDATION:

Bids were received April 29, 2019 for “One or more front loaders”. One front loader was purchased at that time to replace a front loader that was totaled in a fire. Since that loss, the remaining front loader was totaled in an accident. The City recently settled with the insurance company and needs to purchase a replacement. Upon consulting with the Office of State Audit, it has been deemed acceptable to purchase another front loader truck, matching the specifications and cost, at the bid received less than six months ago.

SUGGESTED MOTION:



Sales Rep: Dustin Jones
Cell: (601) 966-1266
Email dustinjones@secequip.com

TOTAL	\$280,000.00
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Date 3/18/2019
Quote # 201902686

City of Starkville

Sourcewell Member ID #

TO:
Calvin Ware
101 Lampkin Street
Starkville, Mississippi, 39759
(662) 323-2652

Quote Status	Shipping Terms	Delivery in Days	Payment Terms
General Quote	Freight Included	10-15 Days + or -	Due on receipt

QTY	DESCRIPTION
1	NEW WAY MAMMOTH 40 YARD FRONT LOADING GARBAGE BODY WITH: 8,000 lb. Arm, 108.5" Fork- 1.25 T-1 , Hook 44 Usable Service Hoist Light Bar, Backup Light, Work Light in Hopper, Integrated Strobe Color Camera for backup and bulkhead facing hopper Quad Control Joystick 10 lb. Fire Extinguisher and Triangle Kit
1	3 Year Body Warranty
1	3 Year Hydraulic Warranty
1	3 Year Cylinder Warranty
1	Freight \$2,000
1	Auction
1	3 Year Towing Warranty
1	3 Year Extended Engine Coverage
1	New Cabover Chassis
1	This pricing is good (guaranteed) for 365 days for the City of Starkville, MS to make future purchasing at this rate for up to (1) year.



Birmingham AL Office
2800 Powell Avenue
Birmingham, AL 35233
Office: 205.324.3104
Fax: 205.324.2679



Mobile AL Office
7760 Highland Ave. N.
Mobile, AL 36608
Office: 251.631.3766
Fax: 251.631.3768



Shelbyville TN Office
3196 Hwy 231 North
Shelbyville, TN 37160
Office: 615.696.7066
Fax: 615.413.5323



www.secequip.com



TOTAL	\$280,000.00
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Does Not include any federal, state, or local taxes.











Birmingham AL Office
 2800 Powell Avenue
 Birmingham, AL 35233
 Office: 205.324.3104
 Fax: 205.324.2679

Mobile AL Office
 7760 Highland Ave. N.
 Mobile, AL 36608
 Office: 251.631.3766
 Fax: 251.631.3768

Shelbyville TN Office
 3196 Hwy 231 North
 Shelbyville, TN 37160
 Office: 615.696.7066
 Fax: 615.413.5323

www.secequip.com





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

AGENDA ITEM NO:
AGENDA DATE: October 15, 2019
PAGE: 1

SUBJECT: Request authorization to advertise for bids for thirty (30) Single Phase 7.62 KV Voltage Regulators (Material Only), one (1) Control and Relay House (Material Only) and the construction of the Southwest Starkville 161/69/13 kV Substation.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to advertise for bids for thirty (30) Single Phase 7.62 KV Voltage Regulators (Material Only), one (1) Control and Relay House (Material Only) and the construction of the Southwest Starkville 161/69/13 kV Substation.

ADVERTISEMENT FOR BIDS CITY OF STARKVILLE UTILITIES

Notice is hereby given that the City of Starkville will receive sealed bids for **Thirty (30) Single Phase 7.62 KV Voltage Regulators** in Starkville, Mississippi.

Bids are due at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be emailed to bids@cityofstarkville.org by 9:00 A.M. local time on November 26, 2019, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

for a deposit of \$100.00. This deposit is non-refundable.

The bid opening will be held in the City Clerk Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

Lesa Hardin, City Clerk

PUBLISH:
October 23, 2019
October 30, 2019

Starkville Daily News

ADVERTISEMENT FOR BIDS CITY OF STARKVILLE UTILITIES

Notice is hereby given that the City of Starkville will receive sealed bids for **One (1) Control and Relay House (Material Only)** in Starkville, Mississippi.

Bids are due at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be emailed to bids@cityofstarkville.org by 9:00 A.M. local time on December 10, 2019, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

for a deposit of \$100.00. This deposit is non-refundable.

The bid opening will be held in the City Clerk Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

Lesa Hardin, City Clerk

PUBLISH:
November 12, 2019
November 19, 2019

Starkville Daily News

ADVERTISEMENT FOR BIDS CITY OF STARKVILLE

Notice is hereby given that the City of Starkville will receive sealed bids for Construction of Southwest Starkville 161/69/13 kV Substation in Starkville, Mississippi.

Bids are due at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be emailed to bids@cityofstarkville.org by 9:00 A.M. local time on November 26, 2019, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.
P. O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

for a deposit of \$200.00. This deposit is non-refundable.

The bid opening will be held in the City Clerk Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Lesa Hardin, City Clerk

PUBLISH:
October 23, 2019
October 30, 2019

Starkville Daily News



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

AGENDA ITEM NO:
AGENDA DATE: October 15, 2019
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best total base bid and additive alternate from J & P Construction in the amount of \$7,723,200.00 for the Ernest E. Jones Wastewater Treatment Plant Biosolids Improvements.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best bid to and additive alternate from J & P Construction in the amount of \$7,723,200.00 for the Ernest E. Jones Wastewater Treatment Plant Biosolids Improvements.

October 9, 2019

**Ernest E. Jones Wastewater Treatment Plant Biosolids Improvements
Recommendation of Award**

(Volkert Proj. No. 0754203)

Mr. Terry Kemp, P.E.
General Manager
Starkville Utilities
200 N. Lafayette Street
Starkville, MS 39759

Dear Mr. Kemp:

Enclosed is the Tabulation of Bids received on September 10, 2019 for the referenced project. The following is a summary of the total bid amounts received from the responsive bidders:

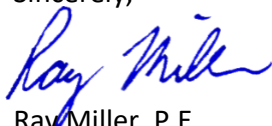
<u>Contractor</u>	<u>Total Amount: Base Bid</u>	<u>Total Amount: Additive Alternate No. 1</u>	<u>Total Amount: Base Bid & Additive Alternate No. 1</u>
J&P Construction Co.	\$7,768,000.00	\$937,000.00	\$8,705,000.00
Malouf Construction	\$7,964,000.00	\$1,050,000.00	\$9,014,000.00

We have reviewed these proposals and found them to be in order. However, since the low responsive bid was higher than the estimate, we worked with J&P Construction Co. and your staff to identify opportunities for cost savings. The cost savings that we were able to identify are outlined in the attached letter from J&P Construction Co. The total of the items identified is **\$981,800.00**. It is our understanding that the City's attorney has reviewed this and approved of the process used to identify and implement the cost savings.

The Additive Alternate No. 1 amount was within the cost estimate. J&P Construction Co. submitted the lowest Total Base Bid plus Additive Alternate No. 1 amount of \$8,705,000.00. Reducing this by the agreed upon amount of \$981,800.00 per the attached letter, we recommend that J&P Construction Co. be awarded this contract for their Total Base Bid Amount plus Additive Alternate Amount (less the identified cost savings of \$981,800.00) of **\$7,723,200.00**.

Please call at your convenience should you have any questions regarding these items.

Sincerely,



Ray Miller, P.E.
Vice President
Gulf Region Utilities Operations Manager

Enclosures

c Mr. Jacob Forrester, PE
Mr. Mark McConnell, PE



POST OFFICE DRAWER 3147
TUSCALOOSA, ALABAMA 35403

CONSTRUCTION CO., INC.
CONTRACTORS & ENGINEERS

TELEPHONE 205 / 345-6631
FAX 205 / 345-6652

Ernest E. Jones WWTP Biosolids Improvements – Starkville, MS
Cost Reduction Items

October 8, 2019

We offer the below cost reduction items for acceptance on this project:

Item		Deduct
1	Delete 1 bay of Solar Dryer including associated sitework, concrete, electrical, and equipment. Two bays constructed will be 48' wide x 216' long	\$ 554,000
2	Revise MCC-A by deleting items and requirements noted in 9/13/19 letter	\$ 236,000
3	Delete early work incentive	\$ 10,000
4	Delete site lighting, conduits, and wire	\$ 40,000
5	Add 60 days to contract	\$ 30,000
6	Delete two 4" spare conduits for secondary power service	\$ 5,800
7	Delete all alum. Conduit in Solar Dryer from ladder cable tray to fan connection And allow cable tray to be suspended by J-hooks between tray and each fan Connection. Power and control cable to waterfall out of bottom of ladder tray And up to J-Hooks as needed to support over to fan connections	\$ 19,000
8	Delete 96" Manhole between pump building and Holding Tank (reuse existing)	\$ 22,600
9	Delete 60" Manhole on 18" FM from emergency pump	\$ 2,800
10	Delete two 2-1/2" conduits from new MCC room to Admin. Bldg. for SCADA	\$ 6,400
11	Delete Power Factor Correction Unit	\$ 18,000
12	Delete Secondary Service for the new building including conduit & wire	<u>\$ 37,200</u>
Total Deducts		\$ 981,800

Sincerely,

Barry Atkinson, P.E.
President

CITY OF STARKVILLE, MS
 ERNEST E. JONES WASTEWATER TREATMENT PLANT BIOSOLIDS IMPROVEMENTS
 VOLKERT PROJECT NO. 754203.MSU
 SEPTEMBER 10, 2019 2:00 P.M.



Bid Tabulation

ITEM DESCRIPTION UNIT QUANTITY				Engineer's Estimate		J & P Construction Co.		Malouf Construction	
						BID BOND: Western Surety Company		BID BOND: Travelers Casualty and Surety Company of America	
						C.R. #03088-MC		C.R. #14672	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
001	SITE CIVIL, GRADING AND DRAINAGE IMPROVEMENTS	LS	1	Complete	\$400,000.00	Complete	\$725,000.00	Complete	\$1,138,000.00
002	SELECT FILL	CYIP	3600	\$13.88	\$50,000.00	\$19.00	\$68,400.00	\$21.00	\$75,600.00
003	EROSION CONTROL PLAN IMPLEMENTATION & MAINTENANCE	LS	1	Complete	\$20,000.00	Complete	\$15,000.00	Complete	\$75,400.00
004	BIOSOLIDS IMPROVEMENTS	LS	1	Complete	\$4,500,000.00	Complete	\$6,619,600.00	Complete	\$6,315,000.00
005	BIORETENTION SWALE PLANTINGS/VEGETATION ALLOWANCE	LS	1	Complete	\$5,000.00	Complete	\$10,000.00	Complete	\$10,000.00
006	GENERAL ALLOWANCE	LS	1	Complete	\$0.00	Complete	\$100,000.00	Complete	\$100,000.00
006A	MOBILIZATION (NTE 3% OF THE TOTAL BID)	LS	1	Complete	\$180,000.00	Complete	\$220,000.00	Complete	\$240,000.00
006B	EARLY WORKS PACKAGE INCENTIVE	LS	1	Complete	\$0.00	Complete	\$10,000.00	Complete	\$10,000.00
TOTAL BASE BID AMOUNT					\$5,155,000.00		\$7,768,000.00		\$7,964,000.00
007	ADDITIVE ALTERNATE - OXIDATION DITCH MIXING/AERATION SYSTEM	LS	1	Complete	\$1,000,000.00	Complete	\$937,000.00	Complete	\$1,050,000.00
TOTAL BASE BID + ADDITIVE ALTERNATE AMOUNT:							\$8,705,000.00		\$9,014,000.00

ESTIMATED CONSTRUCTION COST \$6,155,000.00

CERTIFIED BY:

Ray Miller, P.E.

TITLE: Vice President

DATE:

9/16/19