OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
January 7, 2020

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JANUARY 7, 2020
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 DECEMBER 13, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

1. PUBLIC HEARING AND CONSIDERATION OF CU 19-09 A REQUEST TO ALLOW FOR A DUPLEX AT 222 YEATES STREET IN A R-2 ZONE WITH THE PARCEL NUMBER 102B-00-033.00.

2. PUBLIC HEARING AND CONSIDERATION OF CU 19-11 A REQUEST TO ALLOW FOR DUPLEXES FOR THREE PROPOSED LOTS THAT FRONT EAST SIDE OF SOUTH LAFAYETTE STREET +/- 483 FEET NORTH OF THE INTERSECTION OF GILLESPIE STREET.

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A LETTER OF ENGAGEMENT WITH GOVERNMENTAL RESOURCES & SERVICES, LLC IN THE MATTER OF THE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF STARKVILLE.

X. BOARD BUSINESS

1. CONSIDERATION OF APPOINTING KIM MORELAND, THE SOLE APPLICANT, TO THE PLANNING AND ZONING COMMISSION FOR THE WARD 1 VACATED TERM SET TO EXPIRE ON JUNE 30, 2021.

2. CONSIDERATION OF AUTHORIZATION TO ADVERTISE FOR INDEPENDENT CONSULTANTS FOR ARCHITECTURE REVIEW COMMITTEE.

3. REQUEST APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED WHICH INCLUDES THE BABYLON ROAD AREA.

4. REQUEST APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO BEGIN PROCUREMENT PROCESS FOR ENGINEERING SERIVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED.

5. CONSIDERATION OF APPOINTMENT OF FREDDY PARKER OF PAFFORD EMS AS THE EMS ADMINISTRATOR FOR THE EMS DISTRICT PURSUANT TO MISS. CODE ANN. § 41-59-55(B).

XI. <u>DEPARTMENT BUSINESS</u>

A. AIRPORT

1. REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION 19-01 FOR ENGINEERING SERVICES FOR THE 2020 MDOT PROJECT AT GEORGE M. BRYAN FIELD AND TO BE FUNDED BY MDOT MULTI-MODAL GRANT MM-0068-0920

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE 2020 UNWINE DOWNTOWN FEBRUARY 20, 2020 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE SPECIAL EVENT CALLED TACO HOP MARCH 5, 2020 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE ANNUAL KING COTTON CRAWFISH BOIL APRIL 17, 2020 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO HOLD THE SPECIAL EVENT BUD AND BURGERS MAY 15, 2020 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

e. CONSIDERATION OF A SPECIAL EVENT REQUEST BY DR. WILLIE EARL THOMAS, SR. ON BEHALF OF THE OKT COUNTY NAACP TO HOLD THE 2020 MLK ANNUAL MARCH JANUARY 20, 2020 AND HAVE CITY PARTICIPATION WITH IN KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL TO PURCHASE AN ASPHALT TRUCK FOR THE STREET DEPARTMENT FROM COVINGTON SALES EQUIPMENT COMPANY, INC., THE LOWEST BID, IN THE AMOUNT OF $197,600.00 AND FOR THE CITY CLERK TO OBTAIN FINANCING.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF DECEMBER 31, 2020 FOR FISCAL YEAR ENDING 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR AN ASSISTANCE TO FIREFIGHTERS GRANT, REQUIRING A 15% CITY MATCH OF APPROXIMATELY $30,000, TO BE USED IN CREATING A REGIONAL TRAINING FACILITY AT FIRE STATION 3.

G. HUMAN RESOURCES

1. REQUEST APPROVAL OF THE PROMOTIONS OF GREGORY COCHARN AND SAM WILKES TO THE RANK OF LIEUTENANT WILLIAM DANIELS, TYLER DAVIS, AND CHRISTOPHER KEYS TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON DECEMBER 16-17, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

2. REQUEST APPROVAL TO HIRE RYAN CLASSEN, GEORGE GRANDFIELD AND JOSH KENNEDY AS ENTRY LEVEL FIREFIGHTERS AT STATION 5 AND JASON O'CONNER AS A TEMPORARY FULL-TIME ENTRY LEVEL FIREFIGHTER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPLY FOR RECREATIONAL TRAILS GRANT PROGRAM THROUGH MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS (MDWFP) FOR A PROJECT OF $275,000.00 WITH AN APPROXIMATE 50% MATCH.

J. POLICE DEPARTMENT

1. CONSIDERATION TO ALLOW CPL. MIKE WALKER TO ATTEND BASIC & SUPERVISORS EVIDENCE MANAGEMENT CLASS IN TUPELO, MS FEBRUARY 4 AND 5, 2020 AT A COST OF $325.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM TERRY STIDHAM CONSTRUCTION FOR THE INSTALLATION OF A NEW SEWER MAIN ON RUSSELL STREET IN THE AMOUNT OF $19,987.00.

2. CONSIDERATION OF AGREED ORDER BETWEEN THE MISSISSIPPI COMMISSION ON ENVIRONMENTAL QUALITY AND THE CITY OF STARKVILLE, MISSISSIPPI RELATING TO WATER - NPDES PERMIT NO. MS0036145.

3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 1, 2020 THROUGH JUNE 30,2020 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER / WASTEWATER DIVISION.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE SALE OF TIMBER ON THE EARNEST E. JONES WASTEWATER TREATMENT PLANT PROPERTY.

5. REQUEST APPROVAL FOR JBHM ARCHITECTURE TO DEVELOP PLANS AND BID PACKAGE FOR EXPANSION OF THE STARKVILLE UTILITIES ELECTRIC OPERATIONS CENTER TO ALLOW COMBINING WATER AND ELECTRIC OPERATION AT ONE SITE.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 21, 2020 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
December 13, 2019

Be it remembered that the Mayor Pro-Tempore’ and members of the Board of Aldermen met in a Work Session on Friday, December 13, 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 Pro-Tempore’ Roy A’. Perkins, Aldermen Jason Walker and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Pro-Tempore’ Roy A’. Perkins 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 Pro-Tempore’ Roy A’. Perkins introduced City Engineer Edward Kemp who presented the proposed bridge design for the bridge located at Starkville High School.

Police Chief Elect Mark Ballard was introduced next by Mayor Pro-Tempore’ Perkins. Police Chief Elect Ballard presented a proposed restructure plan for the Starkville Police Department.

The Mayor and Board discussed items on the upcoming December 17, 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 ____________________ 2020.

____
MAYOR PRO-TEMPORE’ ROY A’. PERKINS

Attest:

____
Seal LESA HARDIN, CITY CLERK

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 13, 2019
1:15 p.m.

A. CALL THE MEETING TO ORDER

B. PRESENTATION OF STARKVILLE HIGH SCHOOL BRIDGE DESIGN BY CITY ENGINEER EDWARD KEMP.

C. PRESENTATION OF A PROPOSED POLICE RESTRUCTURE PLAN BY POLICE CHIEF ELECT MARK BALLARD.

D. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 17, 2019, RECESS 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, DECEMBER 13, 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.

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 7, 2020

SUBJECT:
Public Hearing and Consideration of CU 19-09 a request to allow for a duplex at 222 Yeates Street in a R-2 zone with the parcel number 102B-00-033.00

SUMMARY:

The applicant is seeking a Conditional Use to allow for a duplex on the subject property. The property is zoned R-2 and in order to construct a "dwelling, 2-family", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant has already completed work on adding two additional dwelling units on the property. See Attachment A for the location of the three dwelling units that currently exist. Dwelling #1 is the existing original house. Dwelling #2 was added on the south side of the existing house in a storage area adjacent to the carport. Dwelling #3 was added as an addition to the rear of existing house. The applicant did not apply for a building permit prior to finishing the construction on dwelling #2. Dwelling #3 was under construction at the time that the Building Department became aware of the project. No inspections by the Building Department have been performed on either dwelling #2 or #3 as required by city ordinance. A stop work order was issued to the property on August 20, 2019. If the conditional use is approved, the applicant will be required to apply for a building permit and allow for all required inspections.

26 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 December 16, 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 about the request.

At the December 10, 2019 Planning and Zoning Commission meeting, the Commission voted to recommend approval of the request with 4 conditions.

1. Create an interior door between dwelling #1 and dwelling #3
2. Remove exterior door and porch area on north side of dwelling #3
3. Remove all kitchen related equipment in dwelling #3
4. The areas designated a dwelling #2 and #3 shall not be used as a habitable space until a building permit has been issued, inspections performed by the building department, and a certificate of occupancy has been issued.

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 19-09 a request to allow for a duplex at 222 Yeates Street with the four 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 19-09 Request for Conditional Use to allow for a duplex at 222 Yeates Street in a R-2 zone with the parcel number 102B-00-033.00
Date:	December 10, 2019

The purpose of this report is to provide information regarding the Conditional Use Request by Glenn Heath for a conditional use to allow for a duplex at 222 Yeates Street in a R-2 zone with the parcel number 102B-00-033.00. Please see attachments 1- 7.

BACKGROUND INFORMATION

This case was previously reviewed by the Planning and Zoning Commission on November 12, 2019. At that meeting, the item was tabled due to lack of information. The Commission requested additional information. The applicant provided two drawings of the structure. One drawing shows the floor plan before renovations (see attachment 6) and one drawing showing the current floor plan (see attachment 7).

The applicant is seeking a Conditional Use to allow for a duplex on the subject property. The property is zoned R-2 and in order to construct a "dwelling, 2-family", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant has already completed work on two additional dwelling units on the property. Dwelling #2 was added on the south side of the existing house in a storage area adjacent to the carport. Dwelling #3 was added as an addition to the rear of existing house. The applicant did not apply for a building permit prior to finishing the construction on dwelling #2. Dwelling #3 was under construction at the time that the Building Department became aware of the project. No inspections by the Building Department have been performed on either dwelling #2 or #3 as required by city ordinance.

Dwelling #2 would be allowed to remain as a conditional use if classified as a "dwelling, 2-family". Dwelling #3 would not be permitted use. The addition of a third dwelling unit changes the classification to a "3 & 4 family dwelling" which is not allowed in an R-2 Zone. The applicant was informed that one of the dwellings would have to be removed or converted into a non-habitable space as determined by the Building Department. The applicant stated the dwelling #3 would be converted into storage. If conditional use approval is given by the Board of Aldermen, the applicant will need to obtain a building permit and allow for city inspections on the work that has already been completed.

TIMELINE

August 19, 2019:
City Staff received a report that two additional units had been added to a dwelling at 222 Yeates Street without going through the proper approval and permitting processes.

August 20, 2019:
Upon inspection, it was discovered that construction had been done without a building permit, inspections, or approval by the Board of Aldermen. A stop-work order was placed on the subject property. The following work had already been performed:

1. The conversion of the carport storage area into a separate dwelling.
2. The construction of an addition behind the existing structure.

After researching the property, it was discovered by Planning Department the dwelling #2 was already in use. The property was listed as having one bedroom and one bath on www.airbnb.com. The existing house was also listed on www.airbnb.com as having three bedrooms and one bath.

On November 8, 2019 the existing house and dwelling #2 were still listed on www.airbnb.com. The existing house is currently listed as having four bedrooms and two baths. It is suspected that dwelling #3 is now being used as a habitable space without permits or being inspected and was completed while under a stop work order.

Scale and intensity of use.
The applicant has not provided any drawings or plans for the proposed use.

On- or off-site improvement needs.
There are no off-site improvements being proposed. Additional parking is required for the additional bedrooms.

On-site amenities proposed to enhance the site.
There are no amenities being proposed.

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

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

Direction	Zoning	Current Use
North	R-2	Single-unit home
East	C-2	Single-unit home
South	R-2	Single-unit home
West	R-2	Single-unit home

ALLOWED USES UNDER THE PERMITTED AND CONDITIONAL USECHART
R-2
The following uses are permitted by right in the R-2 zoning district:

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

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

1. Accessory Dwelling unit
2. Bed & Breakfast Inn
3. Dwelling, 2-family

4. Personal Care/Group Home
5. Community Services
6. Family Child Care
7. Education Facilities
8. Government Facilities
9. Parks & Recreation, Active
10. Places of Worship
11. Public Spaces

NOTIFICATION

26 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 October 10, 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 about the request.

ANALYSIS

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

1. **Land use compatibility.** The proposed use as a dwelling, 2-family could be considered a compatible use with adjacent properties. The property is currently zoned R-2. There is a multiplex at 204 Yeates St. and an accessory dwelling at 206 Yeates St. The 2016 Comprehensive plan has the areas placetype listed as traditional neighborhood- existing.

2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** There is not adequate parking to park 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 not currently in compliance with *Chapter 26-Building and Building Regulations* or *Appendix A- Zoning*.

Requested Conditions:

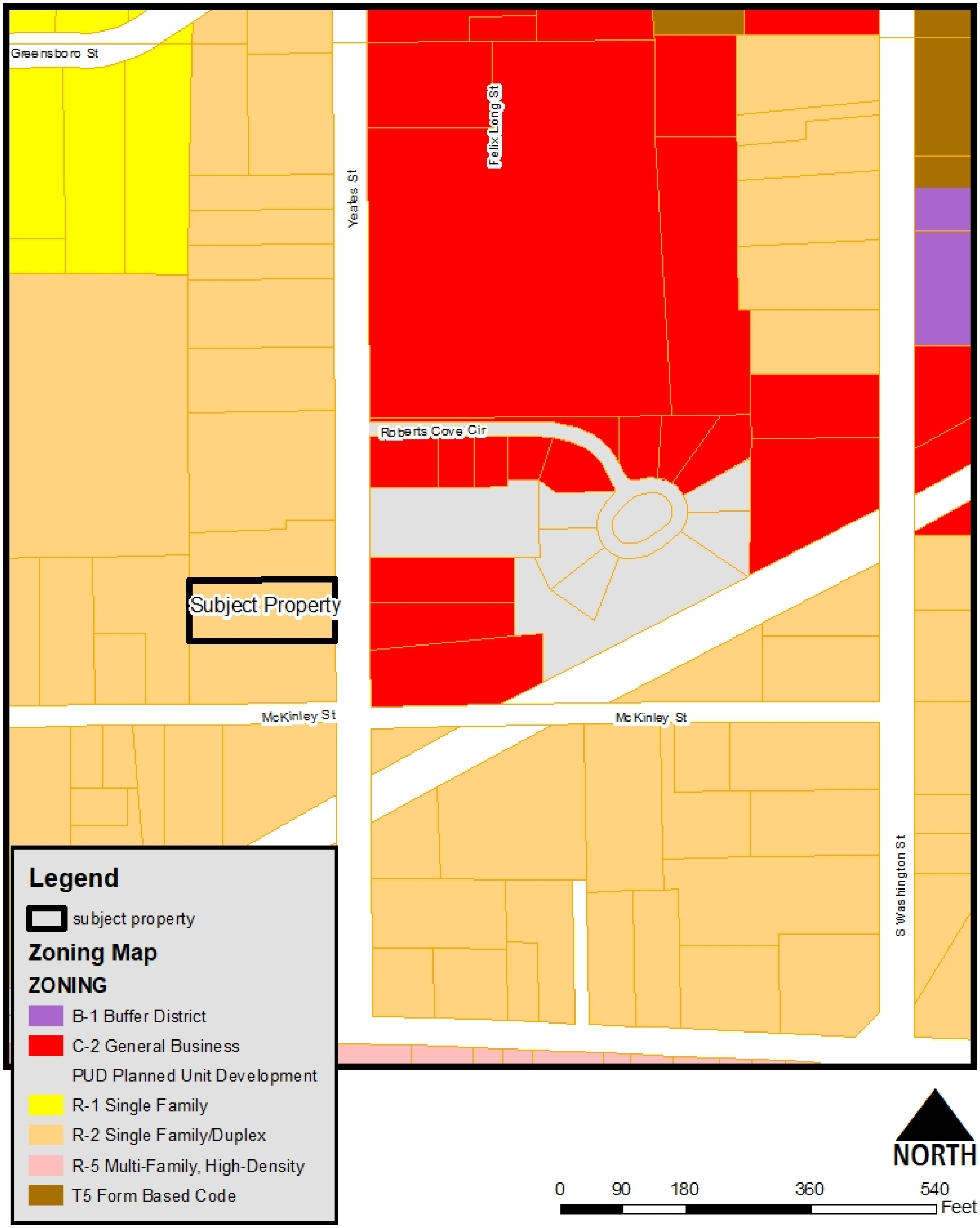
1. The areas designated a dwelling #2 and #3 shall not be used as a habitable space until a building permit has been issued, inspections performed by the building department, and a certificate of occupancy has been issued.

Attachment 1

CU 19-09- Aerial

Attachment 2

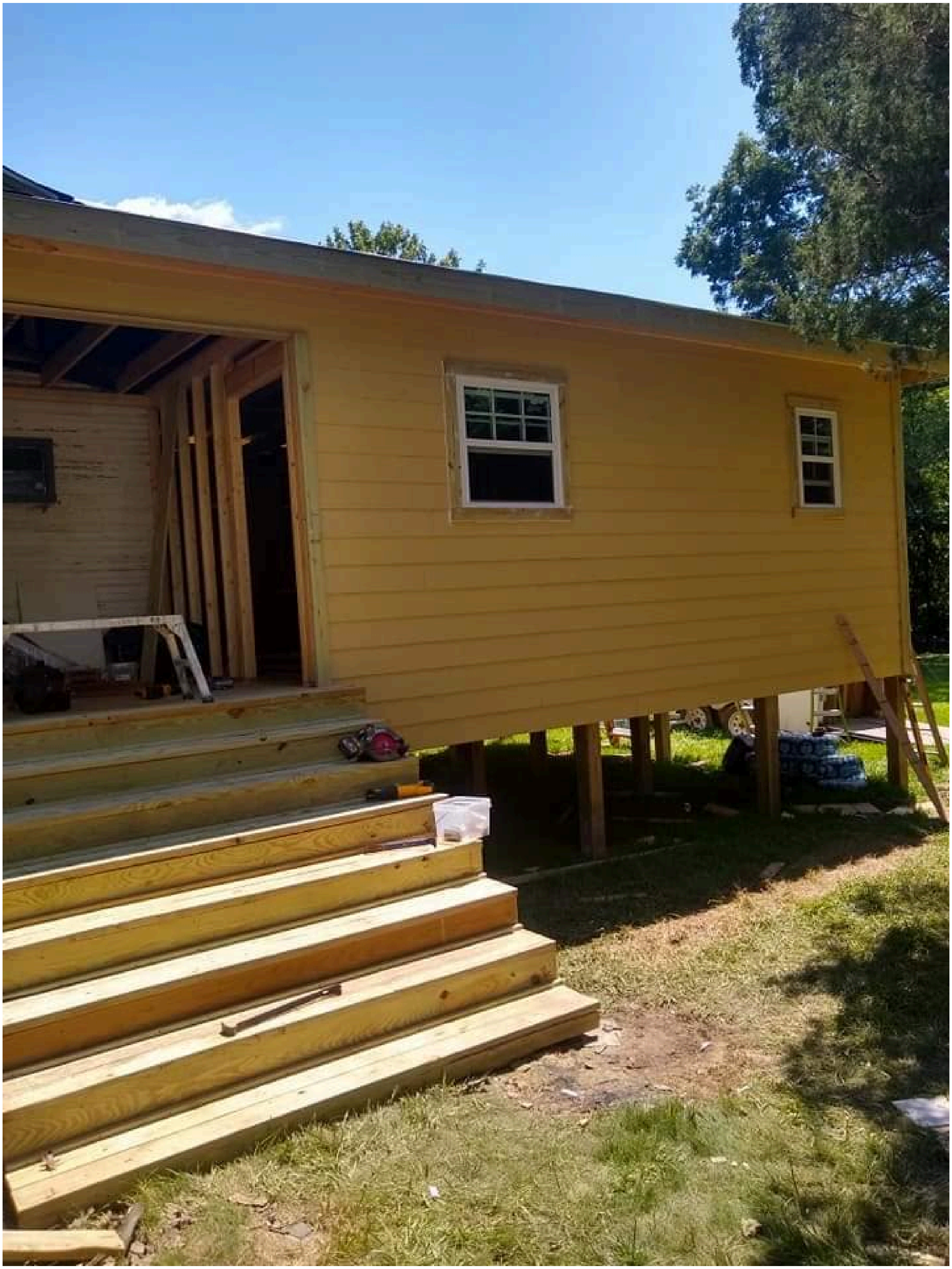
CU 19-09- Zoning



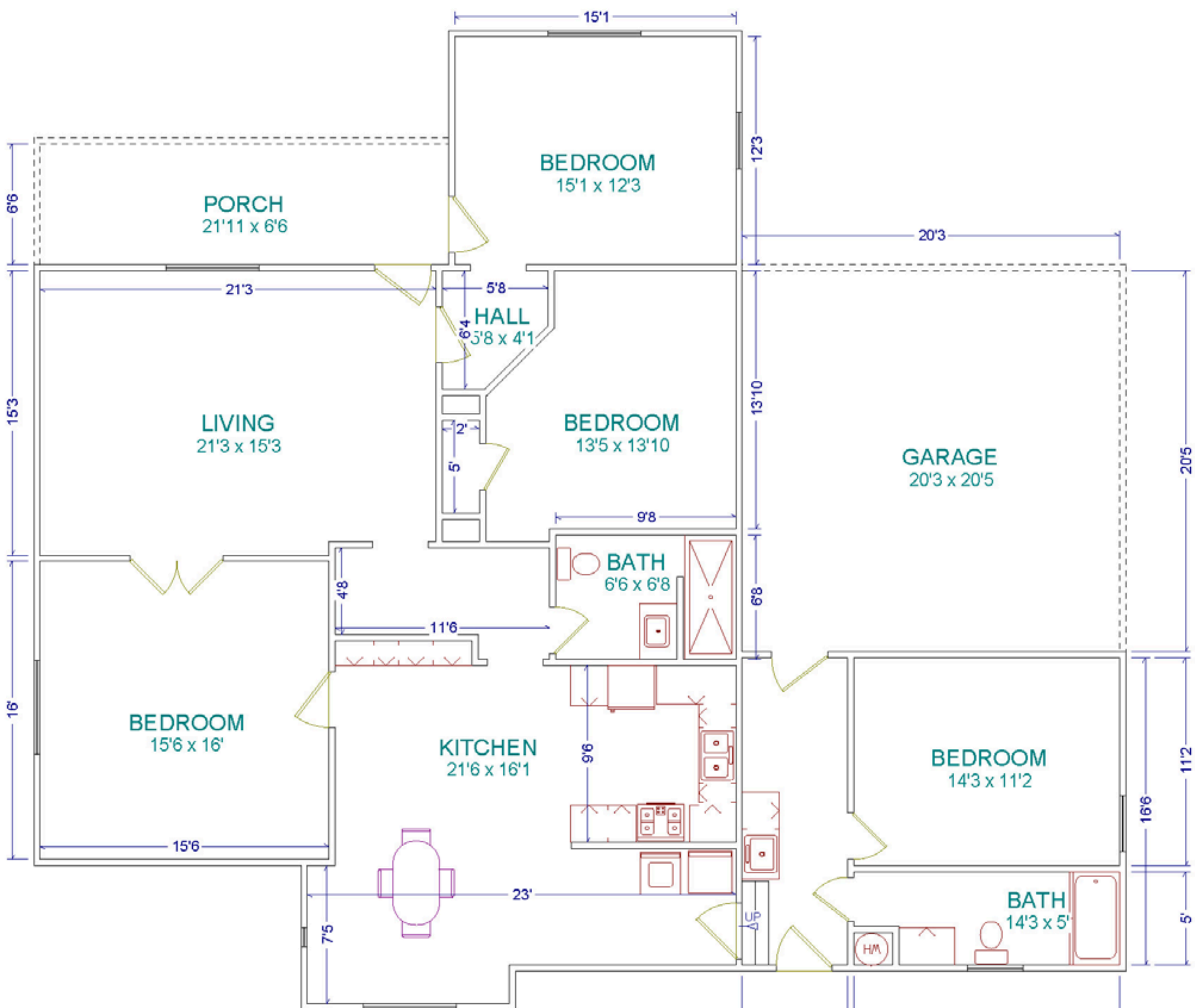
Attachment 3- Front of existing building

Attachment 4- interior photos of existing structure and dwelling unit #2

Attachment 5- Construction of dwelling unit #3

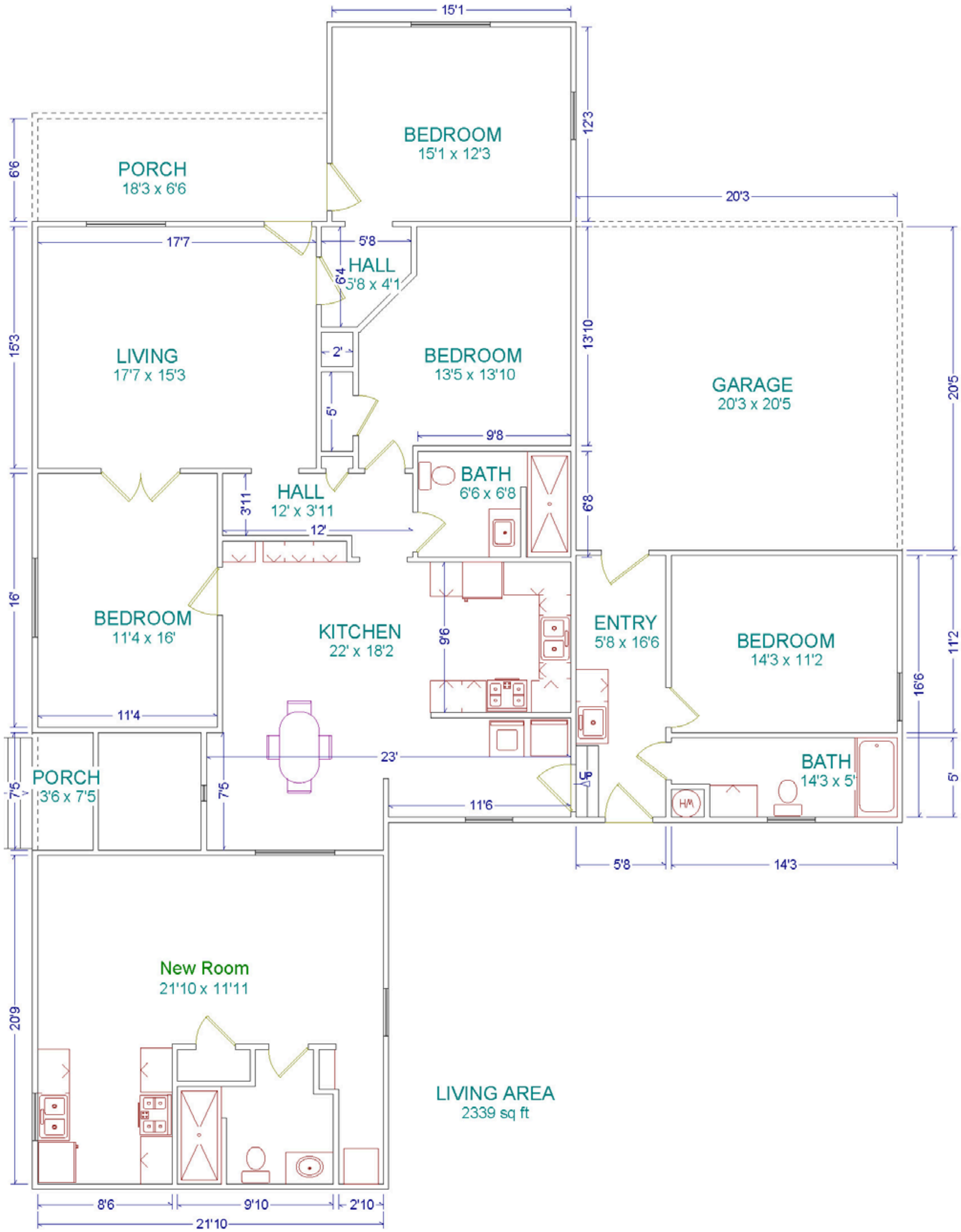


Attachment 6-Floor Plan Before Renovations

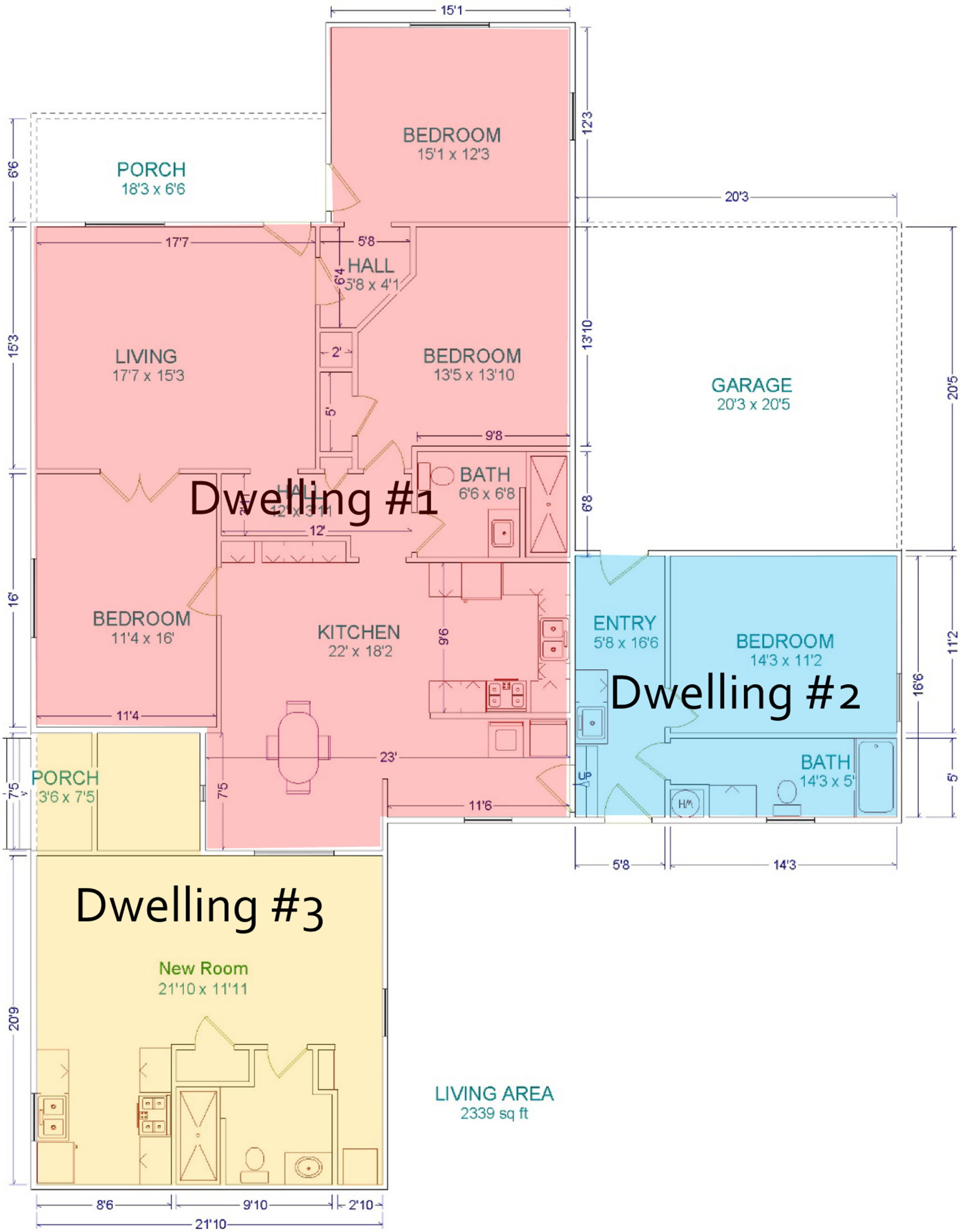


LIVING AREA
1928 sq ft

Attachment 7- Floor Plan After Renovations



Attachment A



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 7, 2020

SUBJECT:
Public Hearing and Consideration of CU 19-11 a request to allow for duplexes for three proposed lots that front east side of South Lafayette Street +/- 483 feet north of the intersection of Gillespie Street.

SUMMARY:

The applicant is seeking a Conditional Use to duplexes for three proposed lots that front the east side of Lafayette Street +/- 483 feet north of the intersection of South Lafayette Street and Gillespie Street. The proposed lots would need to be subdivided from the 306 South Jackson Street. The house at 306 South Jackson Street is listed as Mississippi Landmark. The applicant has obtained a Certification of Removal of Mississippi Landmark Designation from Mississippi Department of Archives & History for the area bordering South Lafayette Street for the 3 proposed lots (See Attachment 4). The property is zoned R-2 and in order to construct a "dwelling, 2-family", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The subdividing of the property would also need to be approved prior to any construction on the site.

27 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 December 16, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received two phone calls about the request.

At the December 10, 2019 Planning and Zoning Commission meeting, the Commission voted to recommend approval of the request with 1 condition.

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

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 19-11 a request to allow for one duplex on each of the three proposed lots that front east side of South Lafayette Street +/- 483 feet north of the intersection of Gillespie Street with one condition.

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

STAFF REPORT

To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject:	CU 19-11 Request for Conditional Use to allow for duplexes for three proposed lots that front Lafayette Street located +- 483 feet north of the intersection of Lafayette St. and Gillespie St.
Date:	December 12, 2019

The purpose of this report is to provide information regarding Conditional Use Request by Jim Defoe to allow for duplexes for three proposed lots that front Lafayette Street located +- 483 feet north of the intersection of Lafayette St. and Gillespie St. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to duplexes for three proposed lots that front Lafayette Street located +- 483 feet north of the intersection of Lafayette St. and Gillespie St. The proposed lots would need to be subdivided from the 306 South Jackson Street. The house at 306 South Jackson Street is listed as Mississippi Landmark. The applicant has obtained a Certification of Removal of Mississippi Landmark Designation from Mississippi Department of Archives & History for the area bordering South Lafayette Street for the 3 proposed lots (See Attachment 4). The property is zoned R-2 and in order to construct a "dwelling, 2-family", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The subdividing of the property would also need to be approved prior to any construction on the site.

Scale and intensity of use.

The applicant has provided a conceptual site plan which seems to meet the City's land development requirements and is proportionate to the area. The applicant met with the Development Review Committee on November 21, 2019.

On- or off-site improvement needs.

Sidewalks will be required for all three proposed lots. A complete preliminary and final plat review will be conducted by the Development Review Committee to insure compliance with land development regulations.

On-site amenities proposed to enhance the site.

The applicant is proposing to park the duplexes with a shared one way driveway with parking in the rear.

Site issues.

The northwest corner of the property is indicated as a flood zone "A" on the FEMA's National Flood Hazard Layer (NFHL) Viewer.

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

Direction	Zoning	Current Use
North	R-2	Multi-Unit Dwelling
East	R-2	Single Unit Dwelling
South	R-2	Single Unit Dwelling
West	R-2 and C-2	Single Unit and Duplex Dwelling

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART
R-2
The following uses are permitted by right in the R-2 zoning district:
1. Dwelling, live/work
2. Dwelling, single family, detached
3. Parks & Recreation, Passive

The following uses are allowed by conditional use in the R-2 zoning district:
1. Accessory Dwelling unit
2. Bed & Breakfast Inn
3. Dwelling, 2-family
4. Personal Care/Group Home
5. Community Services
6. Family Child Care
7. Education Facilities
8. Government Facilities
9. Parks & Recreation, Active
10. Places of Worship
11. Public Spaces

NOTIFICATION
27 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 November 19, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call inquiring about the request.

ANALYSIS

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

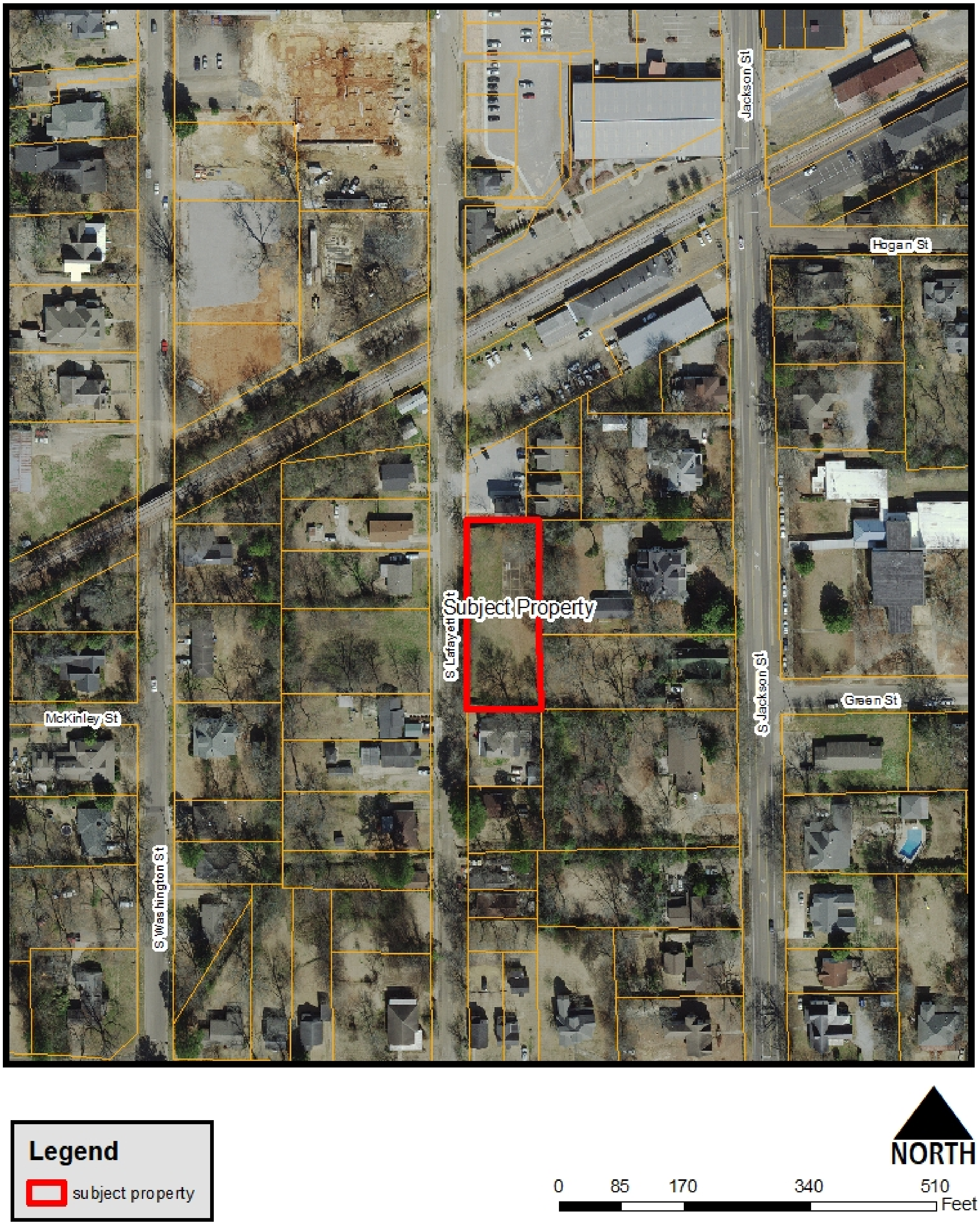
1. **Land use compatibility.** The proposed use as a "dwelling, 2-family" could be considered a compatible use with adjacent properties. The property is currently zoned R-2. The 2016 Comprehensive plan has the areas placetype listed as traditional neighborhood-existing.
2. **Sufficient site size and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

Requested Conditions:

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

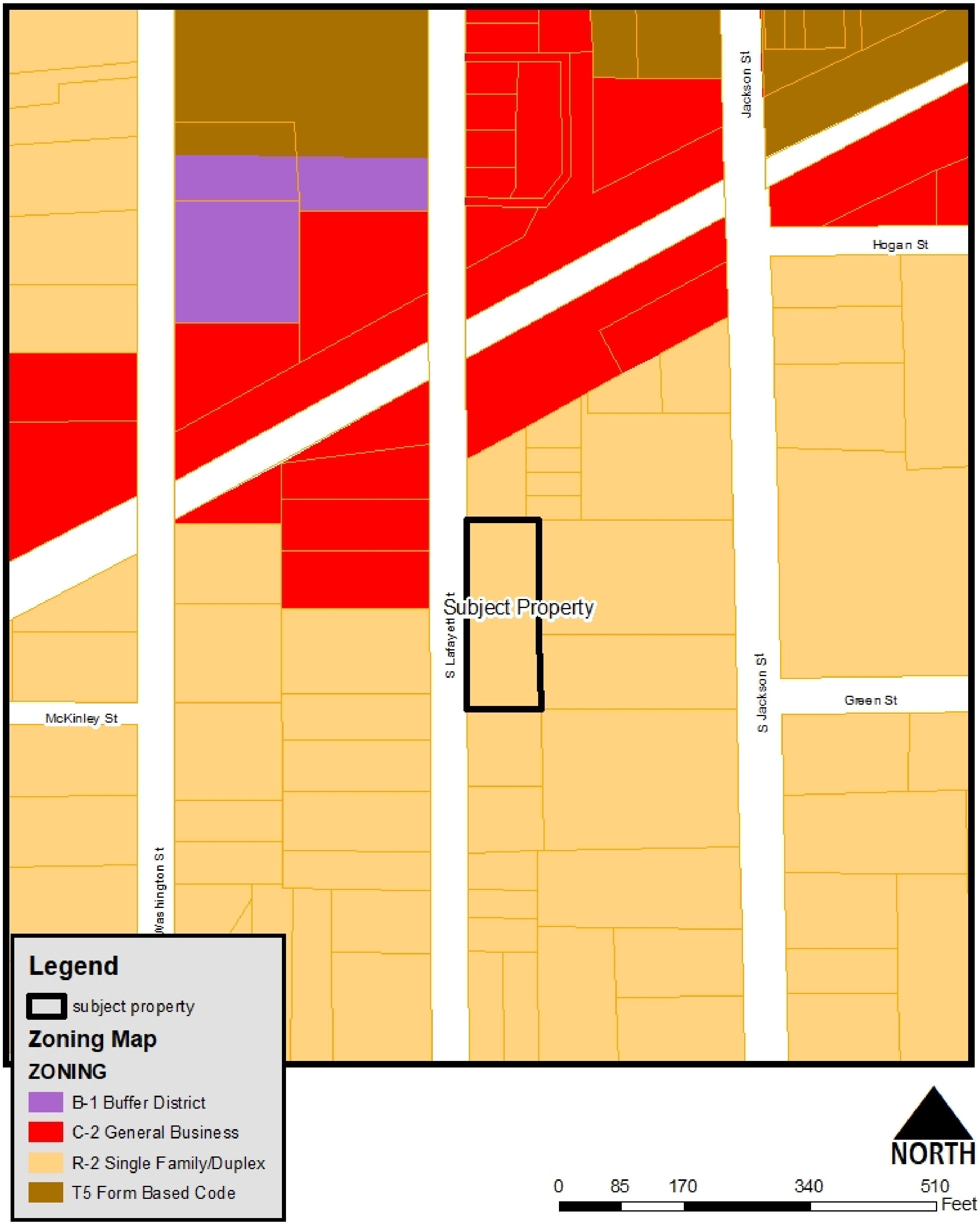
Attachment 1

CU 19-11- Aerial

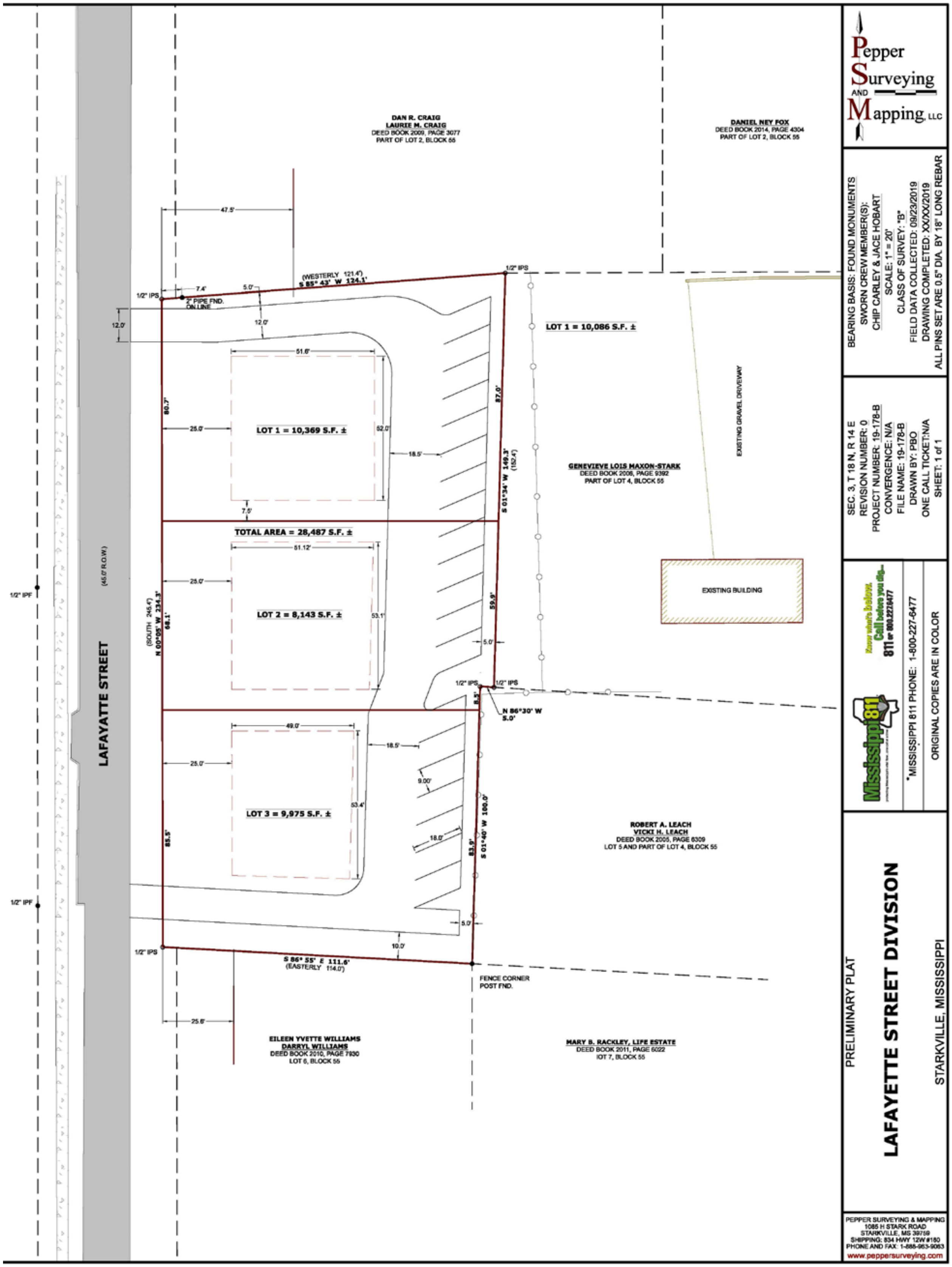


Attachment 2

CU 19-11- Zoning



Attachment 3- Conceptual Site Plan



Attachment 4- Certification of Removal of Mississippi Landmark Designation

Book:2019 Page:6038-6040
Deed
RCD: 08/27/2019 @ 10:09:23 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

Prepared by:
Katherine Anderson
Mississippi Landmarks Administrator
Mississippi Dept. of Archives & History
P. O. Box 571
Jackson, MS 39205
601-576-6912

Return to:
Katherine Anderson
Mississippi Landmarks Administrator
Mississippi Dept. of Archives & History
P. O. Box 571
Jackson, MS 39205
601-576-6912

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

CERTIFICATION OF REMOVAL OF MISSISSIPPI LANDMARK DESIGNATION

This certification is for the purpose of the removal of Mississippi Landmark designation for the property commonly known as Parcel No. 2 of the Magruder-Newsome House property. Parcel No. 1, on which the house is located, retains its Mississippi Landmark designation. Said removal of designation of Parcel No. 2 is made in accordance with provisions of the Mississippi Antiquities Law, Section 39-7-15, *et seq.* of the *Mississippi Code of 1972,* as amended. Mississippi Landmark designation is removed by:

State of Mississippi
Board of Trustees, Mississippi Department of Archives and History
P.O. Box 571, Jackson, MS 39205
(601) 576-6850

The said removal of Mississippi Landmark designation is for Parcel No. 2, located on the following described real property situated and located in the city of Starkville, Oktibbeha County, Mississippi, more particularly described in Exhibit A, page 3.

I hereby certify the removal of Mississippi Landmark designation by the Board of Trustees of the Mississippi Department of Archives and History in accordance with provisions of the Mississippi Antiquities Law, Section 39-7-15, *et seq*, of the *Mississippi Code of 1972*, as amended.

Katie Blount

8-16-19

Katie Blount, Secretary
Board of Trustees
State of Mississippi
Department of Archives and History

Date

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority, the within named Katie Blount, who acknowledged that he had signed and delivered the foregoing instrument on the day and year therein mentioned as his act and deed.

Given under my hand and seal of office this 16th day of August, A.D. 2019.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 49435 CYNTHIA MARIE MINOR-BUTLER Commission Expires June 10, 2021 COPIAH COUNTY

NOTARY PUBLIC

My Commission Expires:

EXHIBIT A

PARCEL NO. 2:
Commence at the intersection of the South right of way of the Illinois Central Gulf Railroad Company and the West Boundary of South Jackson Street, said Point also being the Northeast corner of Block 55 of the City of Starkville, Mississippi, as shown on the 1974 Official Property Map, and thence run Southerly along the West Boundary of South Jackson Street

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Deed Book & Page
12-18-2006 04:41:38 PM

for 275 feet to the Southeast corner of Lot 2, thence Westerly along the Common Boundary of Lots No. 2 and 4, Block 55, for 248.6 feet to the Point of Beginning.

From this Point of Beginning, continue Westerly along the common boundary of Lots No. 2 and 4, Block 55, for 121.4 feet to the East boundary of Lafayette Street; thence South along the East boundary of Lafayette Street for 245.4 feet to the Northwest corner of Lot No. 6; thence Easterly along the common boundary of Lots No. 4, 6, and 7 for 114.0 feet; thence North 1 degree 40 minutes East for 100 feet; thence South 86 degrees 30 minutes East for 5 feet; thence North 1 degree 34 minutes East for 152.4 feet to the Point of Beginning.

The above parcel is part of Lot 4, Block 55, of the City of Starkville, lies within Section 3, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and contains 0.65 acres.

CHANCERY COURT OKTIBBEHA MISSISSIPPI

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET-Mayor's Office **AGENDA DATE:** 01.07.2020

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of a letter of engagement with Governmental Resources & Services, LLC in the matter of the enlarging, extending and defining the corporate limits and boundaries of the City of Starkville.

AMOUNT & SOURCE OF FUNDING

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor's office

DIRECTOR'S AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION, CONTACT: Mayor

SUGGESTED MOTION:

GOVERNMENTAL RESOURCES & SERVICES, LLC

Demery Grubbs, Owner/Manager
105 GREEN OAK COVE
CLINTON, MS 39056
demerygrubbs@yahoo.com
601-946-3689

November 18, 2019

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

Re: Letter of Engagement – In the Matter of the Enlarging, Extending and Defining the Corporate Limits and Boundaries of the City of Starkville, Oktibbeha County, MS.

Mayor Spruill:

This Letter Agreement will set forth the terms of the City of Starkville, Mississippi's retention of Governmental Resources & Services, LLC to provide consulting services on behalf of the City of Starkville with respect to the City's annexation proceeding.

Subject to approval of the Mayor and Board of Alderman, this will confirm the City's engagement of Governmental Resources & Services, LLC to assist in preparing financial documents and providing expert testimony (including deposition and /or trial testimony) in the City's pending annexation case in the field of municipal finance, specifically on issues related to the City's financial condition and ability to make improvements and furnish municipal services in the proposed annexation areas. Demery Grubbs will be providing all services relating to engagement Governmental Resources & Services, LLC by the City of Starkville.

This letter will also confirm that Governmental Resources & Services, LLC rate for professional services in this matter will be $200 per hour, plus reimbursement of out-of-pocket expenses such as travel cost, meals and millage.

Governmental Resources & Services, LLC will submit monthly invoices directly to the City of Starkville for payment.

Sincerely,

Demery Grubbs

Demery Grubbs
Governmental Resources & Services , LLC

Mayor D. Lynn Spruill
City of Starkville, Mississippi

Cc: Chris Latimer

AGENDA ITEM DEPT.: Board Business

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: January 7, 2020

SUBJECT:

Discussion and Consideration of appointing Kim Moreland, the sole applicant, to the Planning and Zoning Commission for the Ward 1 vacated term set to expire on June 30, 2021.

SUMMARY:

There is one candidate who has applied for Ward 1's vacancy on the Planning and Zoning Commission. The applicant is Kim Moreland. The position is to fill an unexpired term of Ward 1 set to expire on June 30, 2021.

Commissioner Jason Camp recently announced his resignation from the Planning and Zoning Commission due to his moving out of Ward 1.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Kim Moreland
2210 Plum Rd.
Starkville MS, 39759
662-769-2481
kimdmoreland@yahoo.com

December 18, 2019

Mayor Lynn Spruill and Board of Alderman
City of Starkville
110 West Main Street
Starkville MS, 39759

Dear Mayor Lynn Spruill and Board of Alderman:

I am writing this letter to express my interest for the upcoming vacant seat in ward 1 on the Planning and Zoning Commission. I am a lifelong resident of Starkville Mississippi, with deep ties and love for this community. As a licensed general contractor, current City of Starkville Board of Adjustments and Appeals member and property owner, I feel that my knowledge and experience would be an asset on the Planning and Zoning Commission.

Our town is growing and changing for the better, I would be honored to be a part of the positive changes to come.

Sincerely,

Kim Moreland

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: January 7, 2019

SUBJECT:

Discussion and Consideration of authorization to advertise for independent consultants for Architecture Review.

SUMMARY:

With the passage of the Unified Development Code and the establishment of Architectural Review, the selection of up to 3 Independent Consultants is needed. Each consultant will serve for a term of 2 years with reappointment possible by approval of the Board of Aldermen.

At least one notice shall be published in the paper to solicit responses from licensed architects or licensed landscape architects experienced in the urban design field who are interested in serving as an Independent Consultant for Architecture Review. The application period for the receipt of applications and nominations shall be a minimum of 14 calendar days from the publication of the first notice. If a minimum of 3 applications or nominations are not received during the 14 calendar day period, then the remaining position(s) will remain open until filled.

Applicants shall submit, in written resume form, information concerning their demonstrated interest, competence, knowledge, or expertise. Such information should include educational background, professional background, and other relevant experience. The independent consultant(s) shall serve at a compensation rate established by the Board of Aldermen in the service agreement.

Additional information on Architecture Review can be found in the Unified Development Code Section 2.6 and Section 3.10

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 to authorize the advertisement for independent consultants for Architecture Review.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 01/07/2020
PAGE: l

SUBJECT: Proposed FY20 Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - Up to $600,000; Mississippi Development Authority – CDBG

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities (Phylis Benson, GTPDD)

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED WHICH INCLUDES THE BABYLON ROAD AREA."

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit A Community Development Block Grant Application for Starkville, Mississippi

WHEREAS, the City of Starkville, Mississippi has certain pressing Community Development needs; and

WHEREAS, the Mississippi Development Authority has available funds under the FY-2020 Community Development Block Grant (CDBG) Program; and

WHEREAS, the City of Starkville is eligible to apply for said CDBG assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said CDBG projects;

THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the City of Starkville:

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2020 CDBG Public Facilities Application on behalf of the City of Starkville for sewer improvements in an area not currently being served which includes the Babylon Road area; and

- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said CDBG Project; and

- That D. Lynn Spruill, in her official capacity as the Mayor of the City of Starkville, is hereby authorized to advertise and conduct required public hearings, and to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Development Authority.

SO ORDERED THIS THE 7th day of January 2020, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin	D. Lynn Spruill
City Clerk	Mayor

(SEAL)

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 01/07/2020
PAGE: l

SUBJECT: Proposed FY20 Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - Up to $600,000; Mississippi Development Authority – CDBG

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities (Phylis Benson, GTPDD)

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO BEGIN PROCUREMENT PROCESS FOR ENGINEERING SERIVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED."

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Fire
AGENDA DATE: January 7, 2020

SUBJECT: Consideration of appointment of Freddy Parker of Pafford EMS as the EMS administrator for the EMS District pursuant to Miss. Code Ann. § 41-59-55(b). Pursuant to that statute, unanimous consent is required from the Board of Aldermen for this appointment.

AUTHORIZATION HISTORY:

The City previously named the Mayor as the EMS administrator.

2013 Mississippi Code, Title 41 - PUBLIC HEALTH
Chapter 59 - EMERGENCY MEDICAL SERVICES § 41-59-55 - Districts; Administration

Universal Citation: MS Code § 41-59-55 (2013)

Any emergency medical service district created pursuant to this chapter shall be administered in one of the following manners:

(a) The governing authorities of the participating political subdivisions shall appoint a person or persons, who may be an elected official of such political subdivision, to a board which shall be authorized to promulgate policy for and guide the administration of the activities of the district; or

(b) The governing authorities, by mutual and unanimous agreement, shall appoint an executive manager who shall have full authority over the operation of the district.

REQUESTING DEPARTMENT: **Fire**

DIRECTOR'S AUTHORIZATION: Chief Charles Yarbrough

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

SUGGESTED MOTION: Move approval to appoint Freddy Parker of Pafford EMS as the Executive Manager of the Starkville EMS District pursuant to Miss. Code Ann. § 41-59-55(b).

AGENDA ITEM DEPT.: AIRPORT

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: January 7, 2020**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Request Approval of Clearwater Consultants, Inc. Work Authorization 19-01 for Engineering Services for the 2020 MDOT Project at George M. Bryan Field and to be funded by MDOT Multi-Modal Grant MM-0068-0920

AMOUNT & SOURCE OF FUNDING 98% = $9,702.00 from MDOT MM-0068-0920 Grant and 2%= $198.00 from Local match

FISCAL NOTE: Approved by the Airport Board on December 30, 2019

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Airport

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to Approve of Clearwater Consultants, Inc. Work Authorization 19-01 for Engineering Services for the 2020 MDOT Project at George M. Bryan Field and to be funded by MDOT Multi-Modal Grant MM-0068-0920

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 19-01

2020 MDOT Project

Project Identification No. MM-0068-0920 Date: November 27, 2019

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("OWNER") and Clearwater Consultants, Inc. ("ENGINEER") dated September 19, 2017.

Scope of Services

The Engineer shall provide Professional Services for the 2020 MDOT Project which shall be comprised of improvements to the existing fuel systems, area lighting and signage. See the attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will begin upon execution of this work authorization and will extend 30 days beyond final completion of the project.

Compensation

1. Basic Services:

(a) Project Development & Administrative	$ 1,250
(b) Preparation of Construction Drawings	$ 6,350
(c) Construction Engineering and Administration	$ 2,300

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville

Honorable D. Lynn Spruill, Mayor
City of Starkville

Date: November 27, 2019

Clearwater Consultants, Inc.

Carey Hardin, P.E., President

Date: November 27, 2019

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 19-01

2020 MDOT Project

PROJECT DESCRIPTION:

The OWNER intends to construct improvements to the existing fuel systems, area lighting and signage at George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.

2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.

3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.

4. Prepare preliminary statement of probable construction cost for the project.

5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.

6. Furnish copies of drawings, sketches, forms and reports as appropriate to the OWNER for submission to government agencies.

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER, prepare drawings to describe the limits, layout and orientation of the work.

C. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.

2. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 10 business days from receipt.

3. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.

4. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.

5. Advise the OWNER of needed special services and assist the OWNER in the acquisition of such services as appropriate.

6. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.

7. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.

8. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.

9. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.

10. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.

B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.

C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.

D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.

E. Assistance to the OWNER as expert witness in litigation arising from development or construction of the project or for additional work requested after final completion of the construction project.

F. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

G. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.

H. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.

I. Preparation of updates to the Airport Layout Plan as directed by the OWNER.

J. Additional services required for construction administration due to unforeseen circumstances, including, but not limited to, unavoidable delays in construction and contractor not completing work within contract time.

SECTION III – OWNER'S RESPONSIBILITIES

A. Provide full information as to the requirements for the PROJECT.

B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.

C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.

E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.

F. Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety. The ENGINEER will not be responsible for any losses or injuries that occur at the PROJECT site.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 07, 2019

SUBJECT:
Discussion and consideration of a Special Event request by Greater Starkville Development Partnership to hold the 2020 UnWine Downtown and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING
The estimated cost to the City is $ 256.00 with the funding being indirectly associated with the cost of city services from one department.

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

Police Department	$ 256.00
TOTAL	$ 256.00

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant is requesting to hold the special event UnWine Downtown and have City participation with in-kind services on February 20, 2020. The designated event area is Downtown Starkville. The event will take place along public sidewalks within the downtown area. The event hours are from 5:30 pm to 9:30 pm on February 20, 2020. The requested services are from one department Starkville Police Department with a total cost of $ 256.00.

Insurance has been provided for the event.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:
Move approval of the 2019 UnWine Downtown special event and have in-kind services on February 20, 2020.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

SPECIAL EVENT APPLICATION

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

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

Event Name UnWine Downtown Is this a reoccurring event: ☐ Yes ☑ No

Applicant's Name Paige Watson Mobile Number 662-418-0924

Organization Name GSDP Email pwatson@starkville.org

Organization Address 200 East Main Street Organization Type ☐ Non-Profit ☑ For Profit

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

On-Site Contact Paige Watson Mobile Number 662-418-0924

Date and Times of Event (From) 2/20/20 (DATE) 5:30PM (TIME) (To) 2/20/20 (DATE) 9:30PM (TIME)

Date and Times of Setup and Takedown (From) (DATE) N/A (TIME) (To) (DATE) N/A (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: Shopping + Wine Tasting event

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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost 256.00	Parks Department cost
By [signature] Date 12/19/19	By Date
Starkville Utilities cost N/A	Sanitation Department cost
By [signature] Date 12/19/19	By Date
Fire Department cost	Street Department cost 0
By Date	By [signature] 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 12/13/19

Signature [signature]

Adopted August 21, 2018

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events & Projects Coordinator

ATTEST:

By: Abbey Ferguson

Title: Notary Public

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115584 ABBEY FERGUSON Commission Expires March 10, 2020 OKTIBBEHA COUNTY

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature Paige Watson Date 12/13/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership


Jail
West Memorial Funeral Home
IAS Restoration Outreach
Jefferson St
Apostolic Asssembly of Jesus Christ Church
Dr Douglas L. Conner Dr
N Lafayette St
Kustom Kutz & Stylz
N Jackson St
Cadence Bank - Starkville Main Branch
Oktibbeha County Tax Collector
Starkville Cafe
Renasa
Doodlebugs
First Presbyter Chr Ch
E Main St
Book Mart & Cafe
University Dr
Deja-Vu Salon
S Washington St
Regions Bank
Restaurant Tyler
S Lafayette St
Sullivan's Business & Office Supply
S Jackson St
Southern Billiards
Starkville Police Department
E Lampkin St
RE/MAX Partne

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 7, 2020

SUBJECT:
Discussion and consideration of a Special Event request by the Greater Starkville Development Partnership to hold a new special event called Taco Hop and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING
The estimated cost to the City is $2,480.00 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	$ 840.00
Sanitations	$ 890.00
Starkville Utilities	$ 300.00
Street Department	$ 450.00
TOTAL	$ 2,480.00

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant is requesting to hold Taco Hop and have City participation with in-kind services on March 5, 2020. The event will have a setup time at 2:00 pm and a takedown time at 9:00 pm.

Insurance has been provided for the event.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:
Move approval of the 2020 Taco Hop with in-kind services to be held on March 5, 2020.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

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

The following shall be attached to the application: 501c3 Certificate ☐ Yes ☑ No (not applicable), Event Site Map ☑ Yes ☐ No
On-Site Contact Paige Watson Mobile Number 662-419-0924
Date and Times of Event (From) 3/5/20 (DATE) 5:00 PM (TIME) (To) 3/5/20 (DATE) 8:00 PM (TIME)
Date and Times of Setup and Takedown (From) 3/5/20 (DATE) 2:00 PM (TIME) (To) 3/5/20 (DATE) 9:00 PM (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: Street Taco and Craft Beer Festival
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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost 840.00
By [signature] Date 12-19-19
Starkville Utilities cost #300
By [signature] Date 12/19/19
Fire Department cost
By Date

Parks Department cost
By Date
Sanitation Department cost $90.00
By Chris [signature] Date 12-19-19
Street Department cost $ 150
By [signature] Date 12/19/19

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 12/13/19

Signature [signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events & Projects Coordinator

ATTEST:

By: Abbey Ferguson

Title: Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115584
ABBEY FERGUSON
Commission Expires
March 10, 2020
OKTIBBEHA COUNTY

Adopted August 21, 2018

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature ______________________ Date 12/13/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership


Jail
West Memorial
Funeral Home
IAS Restoration Outreach
Apostolic Asssembly
of Jesus Christ Church
Jefferson St
Dr Douglas L Conner Dr
N Lafayette St
Kustom Kutz & Stylz
N Jackson St
Cadence Bank -
Starkville Main Branch
Oktibbeha County
Tax Collector
Starkville Cafe
Renasa
ta Pit
Doodlebugs
First Presbyter
Chr C
E Main St
Book Mart & Cafe
University Dr
Deja-Vu Salon
S Washington St
Restaurant Tyler
S Lafayette St
Sullivan's Business
& Office Supply
S Jackson St
Regions Bank
Southern Billiards
Starkville Police
Department
op
Connection
E Lampkin St
S Wa
S Jack
RE/MAX Partne

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 7, 2020

SUBJECT:
Discussion and Consideration of a Special Event request by the Greater Starkville Development Partnership to hold the annual King Cotton Crawfish Boil and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING
The estimated cost to the City is $2310.00 with the funding being indirectly associated with the cost of city services from four departments.

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

Police Department	$ 1,260.00
Sanitations	$ 450.00
Street Department	$ 450.00
Water and Sewer Dept.	$ 150.00
TOTAL	$ 2310.00

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant is requesting to hold the King Cotton Crawfish Boil and have City participation with in-kind services on April 17, 2020. The event will have a setup time of 2:00 pm and a takedown time of 9:00 pm.

Insurance has been provided.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:
Move approval of the 2020 King Cotton Crawfish Boil with in-kind services to be held on April 17, 2020.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 King Cotton Crawfish Boil — Is this a reoccurring event: ☐ Yes ☑ No
Applicant's Name Paige Watson — Mobile Number 662-418-0924
Organization Name GSDP — Email pwatson@starkville.org
Organization Address 200 East Main 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) 4/17/20 (DATE) 5:00PM (TIME) (To) 4/17/20 (DATE) 8:00PM (TIME)
Date and Times of Setup and Takedown (From) 4/17/20 (DATE) 2:00PM (TIME) (To) 4/17/20 (DATE) 9:00PM (TIME)

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

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

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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost $1,260		Parks Department cost	
By Mark Ballard	Date 12/19/19	By	Date
Starkville Utilities cost N/A $150		Sanitation Department cost 450.00	
By [signature]	Date 12/19/19	By Chris [signature]	Date 12-19-19
Fire Department cost		Street Department cost 450.00	
By	Date	By G. [signature]	Date 12/19/19

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 12/13/19

Signature [signature]

Adopted August 21, 2018

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events and Projects Coordinator

ATTEST:

By: Abbey Ferguson

Title: Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115584
ABBEY FERGUSON
Commission Expires
March 10, 2020
OKTIBBEHA COUNTY

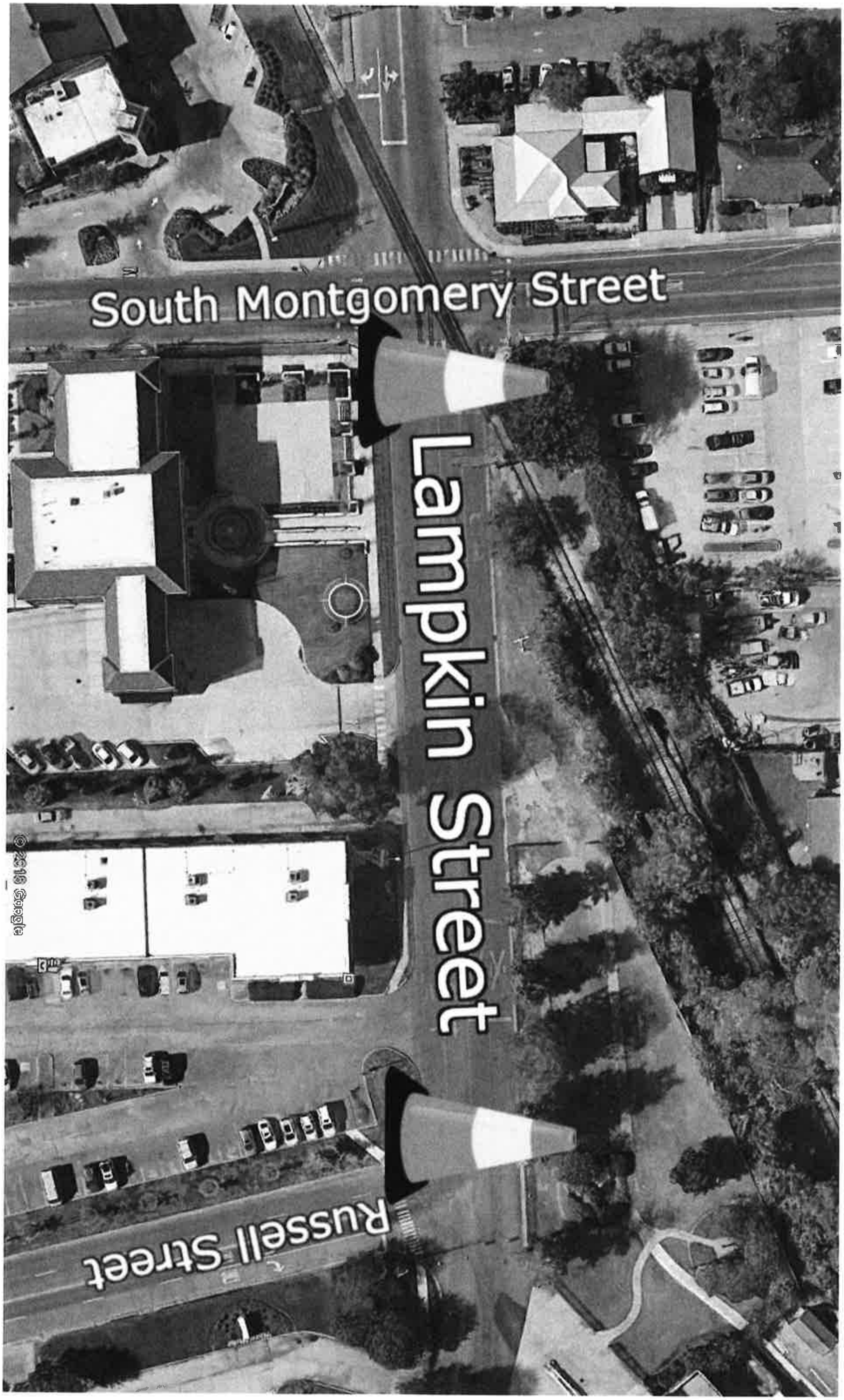
ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature ______________________ Date 12/13/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership


South Montgomery Street
Lampkin Street
Russell Street
© 2016 Google

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 7, 2020

RECOMMENDATION FOR BOARD ACTION

SUBJECT:

Discussion and consideration of A Special Event request by the Greater Starkville Development Partnership to hold the special event Bud and Burgers on May 15, 2020.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is $ 1,910.00 with the funding being indirectly associated with the cost of city services from two departments.

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

Sanitation Department	$1,070.00
Police Department	$ 840.00
TOTAL	$ 1,910.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the to hold the special event Bud and Burgers and have City participation with in-kind services on May 15, 2020. The request is to hold the event on Russell St. The event will begin setup at 2:00 pm and complete takedown at 9:00 pm on May 15, 2020. The requested service includes the Starkville Police Department and Sanitation Department with a total cost of $ 1,910.00.

Insurance has been provided.

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 Bud and Burgers special event and have in-kind services on May 15, 2020.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

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 Bud and Burgers Is this a reoccurring event: ☐ Yes ☑ No

Applicant's Name Paige Watson Mobile Number 662-418-0924

Organization Name GSDP Email pwatson@starkville.org

Organization Address 200 East Main 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) 5/15/20 (DATE) 5:00PM (TIME) (To) 5/15/20 (DATE) 8:00PM (TIME)

Date and Times of Setup and Takedown (From) 5/15/20 (DATE) 2:00PM (TIME) (To) 5/15/20 (DATE) 9:00PM (TIME)

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

Type of Event (check all that apply): ☐ Walk/Run ☐ Procession ☐ Concert ☐ Awareness/Rally ☑ Street Closing Event ☑ Sale/Market ☐ Other please specify: Burger cook-off event

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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost $ 840.00

By Mark Ballard Date 12/19/19

Parks Department cost

By Date

Starkville Utilities cost N/A

By [signature] Date 12/19/19

Sanitation Department cost 1070.00

By [signature] Date 12-19-19

Fire Department cost

By Date

Street Department cost 0

By [signature] 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 12/13/19

Signature [signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events and Projects Coordinator

ATTEST:

By: Abbey Ferguson

Title: Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115584
ABBEY FERGUSON
Commission Expires
March 10, 2020
OKTIBBEHA COUNTY

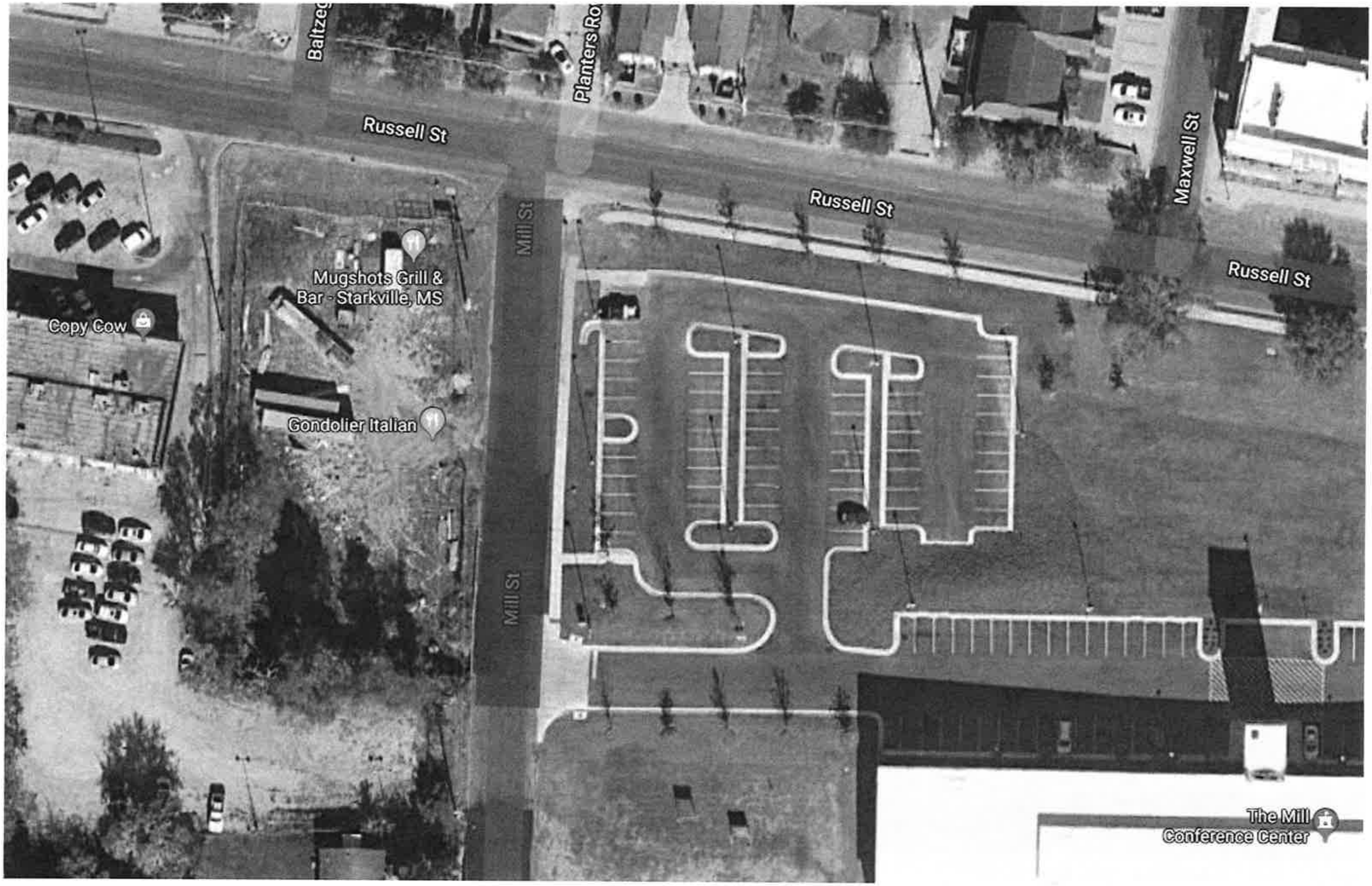
ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature ____________ Date 12/13/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership



Baltzeg
Planters Ro
Russell St
Russell St
Russell St
Maxwell St
Mill St
Mill St
Mugshots Grill &
Bar - Starkville, MS
Copy Cow
Gondolier Italian
The Mill
Conference Center

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 King Cotton Crawfish Boil — Is this a reoccurring event: ☐ Yes ☑ No

Applicant's Name Paige Watson — Mobile Number 662-418-0924

Organization Name GSDP — Email pwatson@starkville.org

Organization Address 200 East Main 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) 4/17/20 (DATE) 5:00PM (TIME) (To) 4/17/20 (DATE) 8:00PM (TIME)

Date and Times of Setup and Takedown (From) 4/17/20 (DATE) 2:00PM (TIME) (To) 4/17/20 (DATE) 9:00PM (TIME)

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

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

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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost $1,260
By Mark Ballard Date 12/19/19

Parks Department cost
By Date

Starkville Utilities cost N/A $150
By [signature] Date 12/19/19

Sanitation Department cost 450.00
By Chris [signature] Date 12-19-19

Fire Department cost
By Date

Street Department cost 450
By G. [signature] Date 12/19/19

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 12/13/19

Signature [signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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AGREED:

APPLICANT/INDEMNITOR

By: Paige Watson

Title: Special Events and Projects Coordinator

ATTEST:

By: Abbey Ferguson

Title: Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115584
ABBEY FERGUSON
Commission Expires March 10, 2020
OKTIBBEHA COUNTY

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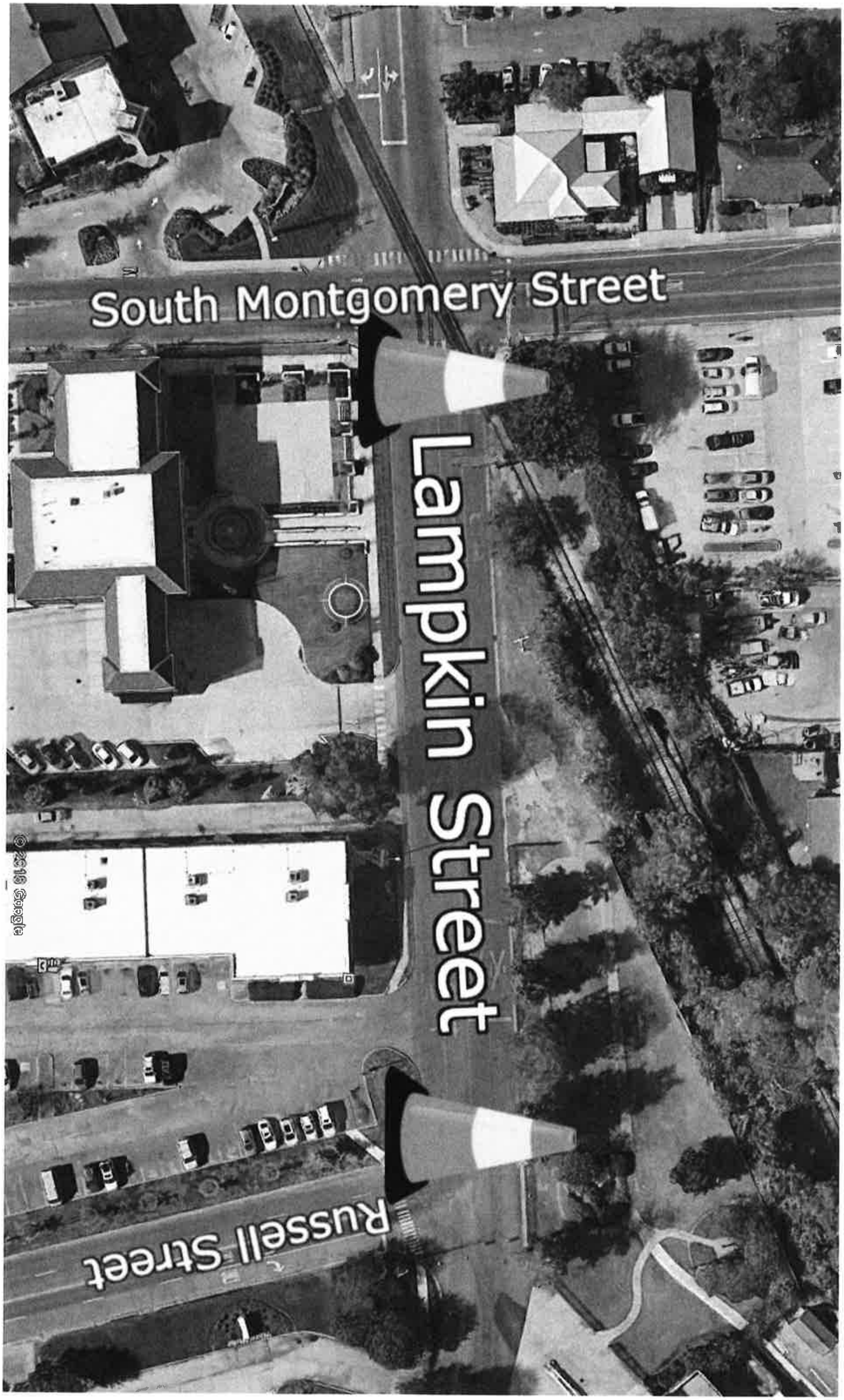
Signature ____________________ Date 12/13/19

Print Name Paige Watson

Organization Greater Starkville Development Partnership


South Montgomery Street
Lampkin Street
Russell Street
© 2016 Google

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: January 7, 2020

SUBJECT:

Discussion and consideration of a Special Event request by Dr. Willie Earl Thomas, Sr. on behalf of the Oktibbeha County NAACP to hold the 2020 MLK annual March with in-kind services on January 20, 2020.

IN-KIND SERVICE REQUEST:

The estimated cost to the City is $725.00 with the funding being associated with the cost of city services from one department.

Estimated cost of the City’s in-kind service:

Police Department	$ 725.00
TOTAL	$ 725.00

SUMMARY:

The applicant, Dr. Willie Earl Thomas, Sr., of the Oktibbeha County NAACP, is requesting in-kind services to hold the 2020 MLK March event on City streets on January 20, 2020. The event will start at 2:00 pm and end by 2:30 pm. The requested services include Starkville Police Department with a total cost of $725.00

The applicant will be required to submit insurance 20 days prior to the event.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Special Events request for the 2020 MLK March with in-kind services on January 20, 2020 with the condition that insurance be provided 20 days prior to the event.

STORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 MLK March Is this a reoccurring event: ☑Yes ☐ No

Applicant's Name Dr. Willie Earl Thomas, Sr. Mobile Number 662-418-9687

Organization Name Oktibbeha County NAACP Email thomas8821@bellsouth.net

Organization Address P.O. Box 1503 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 Yulanda Haddix Mobile Number 856-220-0222

Date and Times of Event (From) January 20, 2020 (DATE) 2:00 p.m. (TIME) (To) January 20, 2020 (DATE) 2:30 p.m. (TIME)

Date and Times of Setup and Takedown (From) ____ (DATE) ____ (TIME) (To) ____ (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: March Martin Luther King, Jr. Day

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 REQESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL

Police Department cost 725.-	Parks Department cost ____
By [signature] Date 12-19-19	By ____ Date ____
Starkville Utilities cost N/A	Sanitation Department cost ____
By [signature] Date 12/19/19	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 Willie Earl Thomas, Sr. Date 17 December 2019

Signature [signature]

Adopted August 21, 2018

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature Willie Earl Thomas, Sr. Date 17 December 2019

Print Name Dr. Willie Earl Thomas, Sr.

Organization Oktibbeha County NAACP

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AGREED:

APPLICANT/INDEMNITOR

By: [signature]

Title: 1st Vice President

ATTEST:

By: Markez Quinn

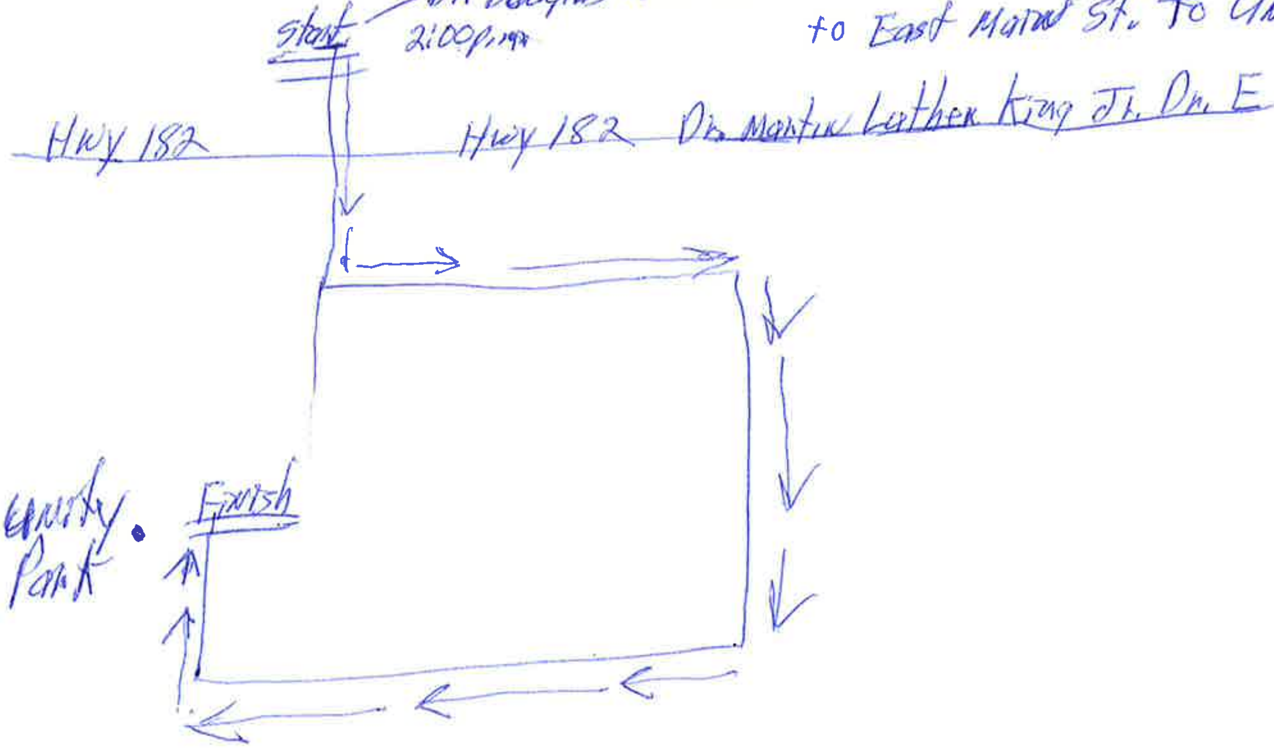
Title: Community Development

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 125830
MARKEZ QUINN
Commission Expires
Oct. 22, 2022
OKTIBBEHA COUNTY

March: Martin Luther King, Jr.

Dr. Douglas L. Conner Dr. to Jefferson st to N. Lafayette to East Main St. to Unity Park

2:00 p.m.



AGENDA ITEM DEPARTMENT: Street

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 1.07.20
PAGE: 1

SUBJECT: Request approval to purchase an asphalt truck for the Street Department from Covington Sales Equipment Company, Inc., the lowest bid, in the amount of $197,600.00 and for the City Clerk to obtain financing.

AMOUNT & SOURCE OF FUNDING: City Clerk to advertise for leasing

Principal 001-301-820-874 and Interest 001-301-830-873

REQUESTING DEPARTMENT: Street Dept

DIRECTOR'S AUTHORIZATION: Edward Kemp

FOR MORE INFORMATION CONTACT: Edward Kemp

Below are the reverse auction results:

Bid ID	Vendor	Username	Email Address	Bid amount	Bid Submittal Date/Time
37185	Covington Sales and Service	Covington Sales PS	pat@covingtonsales.com	$197,600.00	23-Dec-2019 09:07:32 AM
37184	Truckworx	rebeccac	rebeccac@truckworx.com	$197,799.00	23-Dec-2019 09:03:40 AM
37183	Covington Sales and Service	CovingtonSalesPS	pat@covingtonsales.com	$197,800.00	23-Dec-2019 09:01:34 AM

STAFF RECOMMENDATION:

Bids were received December 23, 2019 for an asphalt truck. This truck will replace a current vehicle that is nearly 15 years old. It is proposed to auction off the existing vehicle after the new machine has been received and is fully operational.

AGENDA ITEM DEPT.: Finance
AGENDA DATE 01/07/2020
PAGE: 1 of several

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2019 – 2020 Budget

FISCAL NOTE: Total Claims for the FY 20 Claims Docket Ending Dec. 31, 2019 is $1,439,860.81
Of which the claims amount for Starkville Utilities is $ 815,506.01

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of December 31, 2019 for fiscal years ending 09/30/20, 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.

Expense Approval Report
By Fund

City of Starkville, MS

Post Dates 12/19/2019 - 12/31/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
DONNA LOTT	INV0031060	12/27/2019	REIMB PURCHASE OF GIFTS FOR SANTA GIVEAWAYS	001-000-160-698	4.28
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-000-053-206	8,455.10
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-000-053-206	7,133.99
REX TEAM SPORTS	RTC62287	12/30/2019	714 JERSEYS, 119 TEES, 833 SPONSOR LOGOS	001-000-358-715	-300.00
WALMART -GENERAL CITY	05878	12/31/2019	GIFTS FOR ADOPTED FAMILY	001-000-160-698	267.82
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-000-054-205	24.00
				Outstanding Total:	**15,615.19**
Paid					
CORY SHIERS	1328597-12/19	12/20/2019	REST. FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
BRANDON WRIGHT	13648416	12/20/2019	CASE NOLLE PROS	001-000-149-691	1,000.00
SHAWANDA TATE	INV0031002	12/20/2019	RESTITUTION FROM KASHONDA ELLIOTT	001-000-149-691	100.00
BEN EMMICH	INV0031003	12/20/2019	OVERPAYMENT ON PARKING TICKET	001-000-149-691	40.00
				Paid Total:	**1,340.00**
				Department 000 - UNDESIGNATED Total:	**16,955.19**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06
				Outstanding Total:	**240.06**
				Department 100 - BOARD OF ALDERMEN Total:	**240.06**
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-110-491-135	555.00
CANON FINANCIAL SERVICES, INC	20889615	12/26/2019	QLA19783	001-110-604-330	172.28
CANON FINANCIAL SERVICES, INC	20889617	12/26/2019	SKA12799	001-110-604-330	115.36
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-110-604-330	550.00
AMAZON CAPITAL SERVICES, INC.	1T97-9L9W-FP7Q	12/26/2019	BATTERIES, TAPE REFILLS, CALENDAR, CABLE, HAND SA	001-110-501-200	79.44
				Outstanding Total:	**1,512.09**
				Department 110 - MUNICIPAL COURT Total:	**1,512.09**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-111-604-330	146.22
				Outstanding Total:	**146.22**
				Department 111 - YOUTH COURT Total:	**146.22**
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-120-604-330	90.69
CANON SOLUTIONS AMERICA	4031245293	12/19/2019	NZG06107	001-120-604-330	27.42
CANON SOLUTIONS AMERICA	4031254715	12/19/2019	JME15733	001-120-604-330	35.82
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	19.05
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-120-491-135	125.00
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-1219	12/26/2019	NOVEMBER 2019 CONSULTING SERVICES	001-120-600-300	3,333.33
AMAZON CAPITAL SERVICES, INC.	1XGY-HYYQ-YC3N	12/19/2019	COFFEE, FILTERS, CUPS-BUILD GRANT MEETING	001-120-503-202	43.64
ARAMARK SERVICES, INC.	500031200-003762	12/26/2019	MAYOR'S YOUTH COUNCIL 43052	001-120-600-340	300.00
AMAZON CAPITAL SERVICES, INC.	1D1N-F7Y3-FNY1	12/19/2019	INSULATED COFFEE CUPS-BUILD GRANT MEETING	001-120-503-202	23.15
CANON FINANCIAL SERVICES, INC	20889614	12/26/2019	JME15733	001-120-604-330	63.75
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-120-604-330	10.00
PETTY CASH VOUCHERS	INV0031080	12/30/2019	SUPPLIES	001-120-503-202	10.70
				Outstanding Total:	**4,082.55**
				Department 120 - MAYORS OFFICE Total:	**4,082.55**
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	55863	12/31/2019	3 FIVE GALLON BOTTLES OF WATER-IT	001-123-691-550	24.60
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-123-604-330	90.69
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	856.09
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-123-491-135	475.50
CANON FINANCIAL SERVICES, INC	20889619	12/26/2019	XUW04732	001-123-604-330	115.88
CADENCE VISA	12.20.19	12/31/2019	GATE.COM	001-123-600-300	157.45
				Outstanding Total:	**1,720.21**
				Department 123 - IT Total:	**1,720.21**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-142-491-135	555.00
				Outstanding Total:	**555.00**
				Department 142 - CITY CLERKS OFFICE Total:	**555.00**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-145-604-330	45.35
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
MARY IVY	INV0031068	12/27/2019	REIMB MEALS FROM CMC TRAINING BUSINESS MEETIN	001-145-610-350	20.53

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	INV0031081	12/30/2019	52 WEEK SUBSCRIPTION-CITY CLERK'S OFFICE 2020	001-145-501-200	134.00
CANON FINANCIAL SERVICES, INC	20889617	12/26/2019	SKA12799	001-145-604-330	115.35
CANON FINANCIAL SERVICES, INC	20889620	12/26/2019	XUG04616	001-145-604-330	468.10
CADENCE VISA	0432465	12/19/2019	MOE'S /LUNCH & LEARN MEETING	001-145-610-350	45.50
JAMEIKA SMITH	INV0031065	12/27/2019	REIMB MEALS FOR CMC CERTIFICATION BUSINESS MEETING	001-145-610-350	132.98
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-145-604-330	230.00
AMAZON CAPITAL SERVICES, INC.	1PX1-3KDK169C	12/26/2019	HIGHLIGHTERS, CALENDAR REFILL, PUSH PINS, WALL CAL	001-145-501-200	46.08
PETTY CASH VOUCHERS	INV0031080	12/30/2019	SUPPLIES	001-145-501-200	13.11
NEXTSTEP INNOVATION	NSI17976	12/27/2019	2 DELL COMPUTERS (PAYROLL & AP)	001-145-918-805	2,900.00
BELINDA SIMS HOLLOWELL	INV0031064	12/27/2019	APPLICATION FEE FOR CMC DESIGNATION/JAMEIKA SMIT	001-145-610-350	150.00
				Outstanding Total:	**4,341.01**
Paid					
JAMEIKA SMITH	INV0031000	12/20/2019	REIMB EDUCATION EXPENSES	001-145-481-140	1,339.79
				Paid Total:	**1,339.79**
			Department 145 - OTHER ADMINISTRATIVE Total:		**5,680.80**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1029686	12/30/2019	BOND FOR JODI HOGUE	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1031437	12/30/2019	BOND FOR GERRY LOGAN	001-159-620-371	175.00
				Outstanding Total:	**350.00**
			Department 159 - BONDING-CITY EMPLOYEES Total:		**350.00**
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	47.85
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-180-491-135	545.00
CLINIC AT ELM LAKE, THE	25785	12/26/2019	TESTING FOR JERALD MCCLUSKEY	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	20889619	12/26/2019	XUW04732	001-180-604-330	115.89
CADENCE VISA	0432465	12/19/2019	MOE'S /LUNCH & LEARN MEETING	001-180-691-550	45.50
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-180-604-330	20.00
CADENCE VISA	28933025	12/31/2019	INDEED.COM-DEC. 2019 ADVERTISING	001-180-610-340	500.41
CADENCE VISA	INV0031086	12/31/2019	NRPA CAREER CENTER-30 DAY JOB POSTING	001-180-610-340	199.00
				Outstanding Total:	**1,503.65**
			Department 180 - HUMAN RESOURCES Total:		**1,503.65**
Department: 190 - CITY PLANNER					
Outstanding					
CANON SOLUTIONS AMERICA	4031250106	12/19/2019	DRL72630	001-190-604-330	6.05
CANON SOLUTIONS AMERICA	4031254715	12/19/2019	JME15733	001-190-604-330	35.82
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	571.71
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-190-491-135	555.00
CANON FINANCIAL SERVICES, INC	20889612	12/19/2019	DRL72630	001-190-604-330	24.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20889614	12/26/2019	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-190-525-231	6.00
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-190-604-330	80.00
CADENCE VISA	INV0030999	12/19/2019	IMPRINT.COM/ ZONING YARD SIGNS	001-190-501-200	223.80
GOLDEN TRIANGLE PLANNING & DEV. INC	1027122019	12/27/2019	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	1,889.48
				Outstanding Total:	**3,456.09**
				Department 190 - CITY PLANNER Total:	**3,456.09**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1L1G-7LF7-AAKF	12/26/2019	TRASH CAN LINERS	001-192-510-220	55.26
QUILL CORPORATION	3322711	12/30/2019	3 CASES COPY PAPER	001-192-510-220	79.95
ATMOS ENERGY	INV0031077	12/30/2019	# 4012591687/CITY HALL	001-192-625-380	943.41
NEOPOST/NEOFUNDS	16456965	12/31/2019	300 PK METER TAPES DOUBLE	001-192-510-220	39.99
CINTAS	4037691635	12/26/2019	CITY HALL 12.17.19	001-192-510-220	14.26
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-192-510-204	13.51
PETTY CASH VOUCHERS	12.20.19	12/30/2019	TRASH BAGS, DONUTS FOR BUILD MEETING,	001-192-510-220	9.63
CINTAS	4038102741	12/26/2019	CITY HALL 12.23.19	001-192-510-220	117.99
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-192-625-380	2,670.10
JAN-PRO OF MS	886088	12/27/2019	JAN. 2020 JANITORIAL SVCS-CITY HALL	001-192-600-338	1,619.00
				Outstanding Total:	**5,563.10**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**5,563.10**
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
CREATE FOUNDATION	INV0031095	12/31/2019	KEEP STARKVILLE BEAUTIFUL/ REMAINING CONTRIBUTION	001-195-691-550	4,403.19
STARKVILLE/OKTIBBEHA AIRPORT	1825	12/31/2019	2ND QTR FY20 AIRPORT FUNDING	001-195-951-953	7,982.00
				Outstanding Total:	**12,385.19**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**12,385.19**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
GOLDEN TRIANGLE PLANNING & DEV. INC	1033122019	12/27/2019	CEMETARY MAPPING ACCT/ UPDATES	001-196-691-300	2,962.00
				Outstanding Total:	**2,962.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**2,962.00**
Department: 197 - ENGINEERING					
Outstanding					
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON SOLUTIONS AMERICA	4031254715	12/19/2019	JME15733	001-197-604-330	35.82
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-197-491-135	650.50
AMAZON CAPITAL SERVICES, INC.	11QW-MR1L-JWJJ	12/19/2019	PLANNER & BATTERIES	001-197-501-200	41.53
AMAZON CAPITAL SERVICES, INC.	1XGY-HYYQ-YC3N	12/19/2019	COFFEE, FILTERS, CUPS-BUILD GRANT MEETING	001-197-501-200	43.63
AMAZON CAPITAL SERVICES, INC.	1D1N-F7Y3-FNY1	12/19/2019	INSULATED COFFEE CUPS-BUILD GRANT MEETING	001-197-501-200	23.15
CADENCE VISA	419015	12/19/2019	COFFEE, WATER, PLATES, CULTERY/BUILD GRANT MEETING	001-197-501-200	55.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20889614	12/26/2019	JME15733	001-197-604-330	63.75
CADENCE VISA	803144	12/19/2019	KROGER/ REFRESHMENTS FOR MDOT MEETING/BUILD	001-197-501-200	47.61
CADENCE VISA	903144	12/19/2019	VOWELLS/REFRESHMENTS FOR MDOT MEETING/BUILD	001-197-501-200	5.80
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-197-525-231	2.00
CADENCE VISA	191216-2749	12/19/2019	RED VECTOR/ CONTINUING ED CLASSES	001-197-690-553	59.90
CADENCE VISA	39594156	12/26/2019	EGOV.COM/MS BOARD LICENSURE/ ENG & SURV. RENEWAL	001-197-690-555	74.61
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-197-604-330	25.00
AMAZON CAPITAL SERVICES, INC.	14QH-VJHJ-9M7C	12/19/2019	RETURN PLANNER	001-197-501-200	-22.95
PETTY CASH VOUCHERS	12.20.19	12/30/2019	TRASH BAGS, DONUTS FOR BUILD MEETING,	001-197-501-200	20.47
CADENCE VISA	39789644	12/27/2019	ENGINEER LICENSE APPLICATION FEE & RENEWAL FEE	001-197-690-555	37.81
CADENCE VISA	41755373672	12/27/2019	TRAINING CLASS FOR ENGINEERING LICENSE	001-197-690-553	29.00
CODY BURNETT	375524573	12/31/2019	REIMB EDUCATIONAL EXPENSES	001-197-690-553	1,553.20
				Outstanding Total:	**2,784.29**
				Department 197 - ENGINEERING Total:	**2,784.29**

Department: 201 - POLICE DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHUNKY RIVER HARLEY DAVIDSON	294944	12/31/2019	REPAIRS TO 2016 HD MOTORCYCLE	001-201-630-360	1,110.23
A+ AUTO REPAIR	017902	12/19/2019	TOWED CAR TO IMPOUND LO	001-201-630-360	450.00
TRI-STARR MUFFLER & BRAKE	771838	12/30/2019	#1907 WINDOW SWITCH, BATTERY, LABOR	001-201-630-360	333.13
SULLIVAN'S OFFICE SUPPLY, INC.	50031	12/31/2019	12 WIREBOUND PLANNERS	001-201-501-200	173.76
TRI-STARR MUFFLER & BRAKE	771835	12/30/2019	#47 SPARK PLUGS	001-201-630-360	210.52
SHEPS CLEANERS	93550	12/30/2019	HEM PANTS -PD	001-201-535-233	8.00
IRCUSTOMS	3109	12/27/2019	EVIDENCE BAGS	001-201-556-251	3,710.00
SHEPS CLEANERS	94298	12/30/2019	SEW ON 2 PATCHES-PD	001-201-535-233	8.00
SULLIVAN'S OFFICE SUPPLY, INC.	50330	12/31/2019	10 APPOINTMENT BOOKS, 2 PLANNERS	001-201-501-200	322.82
SULLIVAN'S OFFICE SUPPLY, INC.	50383	12/31/2019	2 RUBBER STAMPS	001-201-501-200	48.95
TRI-STARR MUFFLER & BRAKE	604219	12/30/2019	S-65 REPAIRS	001-201-630-360	579.99
TRI-STARR MUFFLER & BRAKE	604236	12/30/2019	#9549 FUEL FILTER, AIR FLOW SENSOR, CLEANED PLUG	001-201-630-360	240.72
INDUSTRIAL NETWORKING SOLUTIONS	INV-1581447	12/27/2019	AU ADAPTERS	001-201-556-251	41.88
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-201-604-330	136.04
WALMART -GENERAL CITY	01750-1	12/31/2019	SPRAY PAINT, LED LIGHTS	001-201-556-251	34.36
REYNOLDS/RENASANT INSURANCE AGENCY	1033423	12/30/2019	ADD 2 POLICE VEHICLES	001-201-620-370	63.00
TRI-STARR MUFFLER & BRAKE	604247	12/30/2019	#46 CRANK SHAFT POSITION SENSOR	001-201-630-360	213.49
WALMART -GENERAL CITY	08815	12/31/2019	SPRAY PAINT	001-201-556-251	6.55
STARKVILLE FAMILY PRACTICE	INV0031082	12/30/2019	MEDICAL BILL FOR JAQUIRES BELL	001-201-541-240	85.00
PITTS SIGN COMPANY	12.01.19	12/30/2019	2X3 SIGNS, 1 TAG S-26	001-201-556-251	375.00
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T PRIVATE LINE SERVICE	3113924333	12/19/2019	NCIC PRIVATE LINE SVC DEC. 2019	001-201-604-330	215.39
CANON SOLUTIONS AMERICA	4031251538	12/19/2019	JMQ18879	001-201-635-369	157.56
CANON SOLUTIONS AMERICA	4031255267	12/19/2019	JMQ18878	001-201-635-369	117.29
AT&T GLOBAL	GG68093	12/19/2019	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
CADENCE VISA	100168380	12/19/2019	CARROT TOP INDUSTRIES / GUIDON SPADE	001-201-556-251	31.29
CADENCE VISA	100-20034	12/19/2019	BEST FLAG/ CUSTOM GUIDON FLAG	001-201-556-251	120.05
WINSTON/CHOCTOW REGIONAL CORRECTIONAL FACILITY	452	12/31/2019	INMATE HOUSING	001-201-541-237	175.00
DPS CRIME LAB	90086180	12/27/2019	SERVICE FOR MONTH OF DEC. 2019	001-201-600-300	120.00
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,208.91
R&M TIRES	1124385	12/30/2019	S-20 OIL CHANGE AND FILTER	001-201-630-360	45.00
S&K DOOR AND SPECIALTY COMPANY,INC.	69638	12/30/2019	RESET CABLES & DRUMS ON OVERHEAD DOOR-POLICE DEPT.	001-201-630-426	150.00
WALMART -GENERAL CITY	07893	12/31/2019	PENCILS, DVD-RS, MAZE PACK, SD CARDS	001-201-556-251	78.39
BOARDTOWN ENGRAVING	120419A	12/19/2019	3 9X12 PLAQUES BOARDER	001-201-600-300	114.00
TRI-STARR MUFFLER & BRAKE	604251	12/30/2019	#94 FUEL INJECTOR	001-201-630-360	228.50
A-1 TOWING	9706	12/19/2019	TOWED CAR TO TRI-STAR	001-201-630-360	55.00
JONATHAN HEADLEY	INV0031066	12/27/2019	REIMB PURCHASE/CLOTHING ALLOWANCE	001-201-535-233	48.13
CITY OF COLUMBUS	SPD-001336-1219	12/26/2019	FORENSIC LAB SERVICES	001-201-600-300	1,380.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-201-491-135	27,186.45
SULLIVAN'S OFFICE SUPPLY, INC.	50949	12/30/2019	MESSAGE BOOKS, STAPLES, TAB DIVIDERS	001-201-501-200	17.24
A+ AUTO REPAIR	018608	12/19/2019	OIL & FILTER CHANGE, POWER STEERING LINE FITTIN	001-201-630-360	216.25
R&M TIRES	1124430	12/30/2019	S-46 OIL & FILTER CHANGE, MOUNT TIRE, ALIGNMENT	001-201-630-360	274.50
MAGNOLIA BOTTLED WATER CO	40928	12/27/2019	13 FIVE GALLON BOTTLES OF WATER-POLICE	001-201-501-200	97.50
MID-SOUTH UNIFORM & SUPPLY, INC	599503	12/27/2019	PANTS AND SHIRTS/UNIFORM	001-201-535-233	471.66
WATERMARK PRINTERS LLC	12982	12/31/2019	BUSINESS CARDS FOR BEAN AND LEDLOW	001-201-615-343	72.00
COPY COW	18710	12/26/2019	PRINTING ON CARDSTOCK - 200 4 PAGE BOOKLETS	001-201-615-343	148.00
GTPDD PHARMACY	22184	12/27/2019	MED FOR J. KINARD	001-201-541-240	43.00
OKTIBBEHA COUNTY COOPERATIVE	517376	12/27/2019	SWAT BOOTS	001-201-535-233	99.85
WALTMON FRAME ANDBODY SHOP	0013769	12/31/2019	REMOVE DECALS & POLISH- 2012 DODGE CHARGER	001-201-630-360	600.00
IVY AUTO PARTS, LLC.	629494	12/27/2019	WHEEL BEARING & HUB, BRAKE PADS	001-201-630-360	148.35
MODERN MARKETING, INC.	MMI-136026	12/27/2019	EVIDENCE BOXES AND TAPE	001-201-556-251	956.24
ARMY NAVY PAWN SHOP	068539	12/19/2019	300 TARGETS	001-201-556-251	240.00
TRI-STARR MUFFLER & BRAKE	604278	12/30/2019	2014 CHARGER-POWER STEERING FLUID, LABOR,	001-201-630-360	107.39
CANNON FORD LINCOLN	98822	12/19/2019	REPAIRS TO P39	001-201-630-360	252.12
ATMOS ENERGY	INV0031078	12/30/2019	# 4022600568/POLICE STATIO	001-201-625-380	579.21
WALMART -GENERAL CITY	03954	12/31/2019	BOXED CARDS	001-201-501-200	8.53
CANON FINANCIAL SERVICES, INC	20889613	12/26/2019	JMQ18878 & JMQ18879	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	20889616	12/26/2019	QNR08831	001-201-635-369	136.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20889618	12/26/2019	XLG06726	001-201-635-369	263.15
AT&T-NCIC MONITOR LINE	12.14.19	12/26/2019	ACCT#662-615-1467 637 059	001-201-604-330	39.76
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-201-525-231	30.00
FRED GANDY	215022	12/30/2019	STRIPPING & WAXING HARDWOOD FLOOR	001-201-630-426	1,585.00
AMAZON CAPITAL SERVICES, INC.	116F-G3R1-HN6G	12/19/2019	ADAPTER	001-201-556-251	38.29
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-201-525-231	2,149.75
AMAZON CAPITAL SERVICES, INC.	1GHQ-MH7R-KCPQ	12/19/2019	WIRELESS HANDHELD MIC, WIRELESS PA SPEAKER SYSTE	001-201-556-251	202.98
CANON SOLUTIONS AMERICA	4031363822	12/30/2019	NZG07932	001-201-635-369	13.21
CADENCE VISA	85876752	12/19/2019	HAMPTON INN/AFT NIBIN TRAINING/LOMAX & JACKSO	001-201-690-552	562.00
AMAZON CAPITAL SERVICES, INC.	174N-RW6W-D99D	12/26/2019	RETURNED ADAPTER	001-201-556-251	-38.29
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	001-201-525-231	2,059.95
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0031061	12/27/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	207.44
BOB'S MOBILE RADIO	01.2020	12/30/2019	JAN. 2020 SERVICE AGREEMENT	001-201-630-404	750.00
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-201-625-380	2,776.77
FUELMAN / FLEETCOR	NP57466064	12/31/2019	FUEL REPORT 12/23/19 - 12/29/19	001-201-525-231	1,605.09
				Outstanding Total:	**59,320.60**
				Department 201 - POLICE DEPARTMENT Total:	**59,320.60**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
GALLS INC	014296237	12/27/2019	2 NAMEPLATES	001-261-535-233	15.64
GALLS INC	014303334	12/27/2019	SERVING SINCE PINS	001-261-535-233	28.18
CSPIRE WIRELESS	2033839684	12/26/2019	CELL PHONES/MCCURDY & MCMULLEN	001-261-604-330	398.00
GALLS INC	014325315	12/27/2019	6 BADGES	001-261-535-233	313.18
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-261-604-330	6,364.80
IAAI	22838	12/27/2019	MEMBERSHIP RENEWAL/MARK MCCURDY	001-261-690-555	125.00
NEWELL PAPER COMPANY	3088226	12/27/2019	DETERGENT, DAILY MOP, CASCADE	001-261-555-208	289.63
WITMER PUBLIC SAFETY GROUP	1990874	12/31/2019	AXE HANDLE BRACKETS-6	001-261-555-250	160.53
PAX HAT CO.	2359	12/30/2019	25 CHARCOAL/WHITE CAPS	001-261-535-233	250.00
AIRGAS USA, LLC	996645090	12/19/2019	MONTHLY CYLINDER RENTAL	001-261-630-360	57.30
ALARM SECURITIES, INC. dba ASI	12012019-105	12/19/2019	DECEMBER 2019 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
W.S. DARLEY & CO.	17381540	12/31/2019	ACCOUNTABILITY TAGS-2	001-261-535-233	25.90
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	240.06
NEWELL PAPER COMPANY	3089150	12/27/2019	4 ROLLS ALUMINIUM FOIL	001-261-555-208	290.66
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-261-491-135	39,473.15
LOWE'S-FIRE	01358C	12/27/2019	RETURN ELBOW	001-261-555-250	-5.59
QUILL CORPORATION	3170832	12/30/2019	OFFICE SUPPLIES	001-261-501-200	109.33
LOWE'S-FIRE	901358	12/27/2019	SCREWS, ELBOWS, AND TAPE	001-261-555-250	19.78
LOWE'S-FIRE	901370	12/27/2019	MIP ELBOW	001-261-555-250	5.59
LOWE'S-FIRE	907240	12/27/2019	BRASS HOSE BIBB, NOZZLE, HOSE WASHERS, MALE HOSE	001-261-555-250	27.65

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S-FIRE	909167	12/27/2019	CONNECTOR, PLUG, SOLAR FL	001-261-555-250	44.41
WALMART -GENERAL CITY	02927	12/31/2019	3 GALLON DISPENSER	001-261-555-250	19.97
WATERMARK PRINTERS LLC	12981	12/31/2019	PURCHASE ORDERS & RECEIVING REPORTS	001-261-501-200	322.00
UNITED RENTALS (NORTH AMERICA), INC.	176900267	12/31/2019	RENTAL-SCISSOR LIFT TO REPLACE LIGHT BULBS-ST. 1	001-261-630-360	220.64
WITMER PUBLIC SAFETY GROUP	1990874.001	12/31/2019	AXE HANDLE BRACKETS-4	001-261-555-250	94.36
CITY ALIGNMENT SERVICE	72717	12/26/2019	REPLACE BOTH FRONT WHEEL HUB ASSY ON '05 CHE	001-261-630-360	715.13
CITY ALIGNMENT SERVICE	72720	12/26/2019	REPLACE DRIVE BELTS ON 92 INTERNAT'L 4700	001-261-630-360	227.09
LOWE'S-FIRE	910445	12/27/2019	GE CFL LIGHT BULB	001-261-555-250	9.46
EAST MISSISSIPPI LUMBER CO	D58408	12/27/2019	HOSE MENDER W/CLAMP, MENDER CARD	001-261-555-250	9.29
CADENCE VISA	1035385	12/27/2019	MS CONT. ED CLASS/ASBESTOS INSPECTION	001-261-600-390	620.00
CADENCE VISA	1035386	12/27/2019	MS CONT. ED CLASS/ASBESTOS INSPECTION	001-261-600-390	620.00
ARMY NAVY PAWN SHOP	68535	12/26/2019	2 ZIP SHIRTS	001-261-535-233	74.00
STARKVILLE AUTO PARTS	129649	12/30/2019	OIL &FILTER FOR FD2	001-261-630-360	81.87
PAX HAT CO.	2465	12/30/2019	20 CHARCOAL/WHITE CAPS	001-261-535-233	200.00
BELL BUILDING SUPPLY, INC.	275171	12/19/2019	CAULK	001-261-555-250	31.47
DIRECTV	36982046985	12/27/2019	SATELLITE FOR STATION 5	001-261-625-380	4.55
S&K DOOR AND SPECIALTY COMPANY,INC.	69712	12/30/2019	REPAIR OVERHEAD DOOR-FIRESTATION #2	001-261-558-269	350.00
NESCO ELECTRICAL DISTRIBUTORS	S2361315.001	12/27/2019	20 LED BULBS	001-261-558-269	460.60
M'PRINTS	35711	12/27/2019	49 PAIR SWEATPANTS	001-261-535-233	969.50
ATMOS ENERGY	INV0031076	12/30/2019	# 3020829684/FIRESTATION #	001-261-625-380	246.22
CANON FINANCIAL SERVICES, INC	20889622	12/26/2019	2JU08031	001-261-604-330	208.32
UPS	54E5Y509	12/31/2019	GROUND SHIPPING	001-261-604-330	15.26
EAST MISSISSIPPI LUMBER CO	D58635	12/27/2019	PIPE & DOWNSPOUT ADAPTE	001-261-555-250	13.28
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-261-525-231	12.00
STARKVILLE AUTO PARTS	129747	12/30/2019	RELAY AND TOGGLE SWITCH	001-261-630-360	32.08
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17040645	12/26/2019	ANNUAL SERVICE FOR 2 MAKO COMPRESSORS	001-261-630-360	485.00
STATE FIRE ACADEMY	27875	12/30/2019	FIREGROUND LEADERSHIP/HERNDON & YOUNG	001-261-600-390	720.00
STATE FIRE ACADEMY	27877	12/30/2019	AIRPORT FIRE FIGHTER/PEARSON	001-261-600-390	877.00
PHILLIP CHANCE CUMMINGS	INV0031058	12/26/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	60.29
PHILLIP CHANCE CUMMINGS	INV0031059	12/26/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	68.46
MARK MCCURDY	INV0031067	12/27/2019	REIMB MEALS FOR BOAM SEMINAR	001-261-600-390	23.00
MATTHEW SCERBAK	INV0031069	12/27/2019	REIMB MEALS FROM MSFA TRAINING	001-261-600-390	42.14
MATTHEW SCERBAK	INV0031070	12/27/2019	REIMB MEALS FROM MSFA TRAINING	001-261-600-390	12.08
MATTHEW SCERBAK	INV0031071	12/27/2019	REIMB MEALS FROM MSFA TRAINING	001-261-600-390	42.56
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-261-525-231	686.12
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17040650	12/26/2019	6 BULLARD 4" SHIELDS	001-261-555-250	355.95
SULLIVAN'S OFFICE SUPPLY, INC.	51351	12/30/2019	DESKPAD CALENDARS, PLANNERS	001-261-501-200	29.11
RACKLEY OIL INC.	522653	12/30/2019	BLUE DEF EXHAUST FLUID	001-261-525-231	57.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S-FIRE	910353	12/27/2019	121 QUART STORAGE CONTAINER	001-261-691-550	34.16
ATMOS ENERGY	INV0031075	12/30/2019	# 3017756705 /FIRESTATION	001-261-625-380	638.72
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	001-261-525-231	536.03
CADENCE VISA	12.24.19	12/31/2019	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
ATMOS ENERGY	INV0031084	12/31/2019	# 3018177204 /FIRESTATION	001-261-625-380	671.20
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0031061	12/27/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	305.87
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,864.04
FUELMAN / FLEETCOR	NP57466064	12/31/2019	FUEL REPORT 12/23/19 - 12/29/19	001-261-525-231	449.15
				Outstanding Total:	**62,350.30**
				Department 261 - FIRE DEPARTMENT Total:	**62,350.30**

Department: 281 - BUILDING/CODES OFFICE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
CANON SOLUTIONS AMERICA	4031254715	12/19/2019	JME15733	001-281-604-330	35.80
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-281-491-135	645.40
SULLIVAN'S OFFICE SUPPLY, INC.	51042	12/30/2019	BINDER CLIPS, DESK CALENDARS, WIRELESS MOUS	001-281-501-200	45.60
SULLIVAN'S OFFICE SUPPLY, INC.	51043	12/30/2019	SHIPPING LABELS	001-281-501-200	12.01
CANON FINANCIAL SERVICES, INC	20889614	12/26/2019	JME15733	001-281-604-330	63.75
SULLIVAN'S OFFICE SUPPLY, INC.	51138	12/30/2019	LARGE FORMAT PAPER FOR INKJET PRINTERS	001-281-501-200	51.38
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-281-525-231	4.00
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-281-525-231	30.44
NEOPOST/NEOFUNDS	114558920	12/31/2019	POSTAGE & POSTAGE TAPES	001-281-604-330	85.00
R&M TIRES	1124637	12/30/2019	REPAIR FLAT ON TOYOTA TACOMA	001-281-630-400	22.50
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	001-281-525-231	36.34
TRUSTMARK NATIONAL BANK	01.18.20	12/30/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	420.37
TRUSTMARK NATIONAL BANK	01.18.20	12/30/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	31.00
				Outstanding Total:	**1,654.14**

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
iWorQ Systems Inc.	3871	12/20/2019	PRO-RATED PORTION/SOFTWARE USAGE	001-281-691-550	191.70
				Paid Total:	**191.70**
				Department 281 - BUILDING/CODES OFFICE Total:	**1,845.84**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0031061	12/27/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	79.93
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0031062	12/27/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	60.89
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-290-625-380	129.09
				Outstanding Total:	**269.91**
				Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**269.91**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
DIAMOND TRAFFIC PRODUCT	29070-IN	12/27/2019	ROADRUNNER TRAFFIC COUNTER	001-301-555-250	443.20
STARKVILLE AUTO PARTS	128670	12/30/2019	OIL, FILTER, WINDSHIELD WASHER FLUID	001-301-630-360	64.86
G&C SUPPLY CO., INC	6756707	12/27/2019	RESTOCK STREET SIGNS	001-301-565-272	5,291.40
STARKVILLE AUTO PARTS	128741	12/30/2019	OIL	001-301-630-360	47.85
STARKVILLE AUTO PARTS	129075	12/30/2019	AC COMP W/CLUTCH	001-301-630-360	248.76
ENNIS-FLINT, INC.	241518	12/27/2019	10 STOP BARS-WILLOW ROAD	001-301-560-270	834.00
G&C SUPPLY CO., INC	6758427	12/27/2019	8" PARKING-STENCIL, 8" LETTER STENCIL	001-301-565-272	118.95
STARKVILLE AUTO PARTS	129261	12/30/2019	OIL & LUBE	001-301-630-360	225.04
LAWSON PRODUCTS, INC.	9307190857	12/27/2019	100 MACHINE SCREWS, 100 NUTS, HEX INSERT BIT	001-301-555-250	583.30
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	140.66
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-301-491-135	9,797.40
OKTIBBEHA COUNTY COOPERATIVE	516398	12/27/2019	FESCUE AND RYE GRASS	001-301-560-270	146.00
G&C SUPPLY CO., INC	6760275	12/27/2019	POST DOMES, BRACKET SETS, ANCHOR PLATE, INTERLOCK	001-301-565-272	1,748.05
WALMART -GENERAL CITY	05701	12/31/2019	DECORATIONS, WRAP PAPER, TAPE, CURTAIN PANELS	001-301-691-550	73.37
SHERWIN WILLIAMS CO.	1914-0	12/30/2019	12 OF HIGHWAY WHITE	001-301-565-272	149.88
WALMART -GENERAL CITY	06042	12/31/2019	POINTSETTIAS, RED SPRIGS, VASES, CANDY, FOIL PANS	001-301-691-550	67.24
LOWE'S	91041	12/27/2019	MULTIMETER & BATTERIES	001-301-555-250	77.86
CINTAS FIRST AID & SAFETY	5015474177	12/26/2019	RESTOCK FIRST AID SUPPLIES	001-301-555-250	161.90
AUTO ZONE	0426592456	12/19/2019	BRAKE PADS & CALIPERS	001-301-630-360	299.97
FASTENAL COMPANY	MSSTA89884	12/27/2019	DIAMOND BLADES	001-301-555-250	209.97
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-301-525-231	16.00
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0031079	12/30/2019	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	42.99
STARKVILLE AUTO PARTS	129725	12/30/2019	OIL, FILTER, BATTERY	001-301-630-360	205.91
FOUR SEASONS LAWN & LANDSCAPE LLC	206566	12/27/2019	REPLACE TREE ON LOUISVILLE STREET	001-301-691-370	900.00
G&C SUPPLY CO., INC	6761195	12/27/2019	STREET SIGNS/POLES, FINIALS, TENON	001-301-565-272	3,477.00
STARKVILLE AUTO PARTS	129760	12/30/2019	BRAKE PAD, BRAKE ROTOR	001-301-630-360	208.97
CINTAS	4037691636	12/26/2019	STREET DEPT 12.17.19	001-301-555-250	39.48
BERGKAMP INC.	40869	12/19/2019	2 RELAYS PLUS SHIPPING	001-301-630-360	328.42
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-301-525-231	756.50
WALMART -GENERAL CITY	00806	12/31/2019	CHRISTMAS PARTY DECORATIONS	001-301-691-550	48.46
STARKVILLE AUTO PARTS	129826	12/30/2019	HALOGEN SEALED BEAM	001-301-630-360	35.65
CINTAS	4038102855	12/26/2019	STREET DEPT 12.23.19	001-301-555-250	39.48
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	001-301-525-231	794.73
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0031061	12/27/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	10,157.35
TRUSTMARK NATIONAL BANK	01.18.20	12/30/2019	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	420.38
TRUSTMARK NATIONAL BANK	01.18.20	12/30/2019	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	31.00
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-301-625-380	28,551.61
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-301-625-380	37.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP57466064	12/31/2019	FUEL REPORT 12/23/19 - 12/29/19	001-301-525-231	316.37
				Outstanding Total:	**67,459.67**
				Department 301 - STREET DEPARTMENT Total:	**67,459.67**
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-360-491-135	628.28
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-360-525-231	2.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0031087	12/31/2019	2ND QTR CONTRIBUTION FY 2020	001-360-951-955	31,250.00
				Outstanding Total:	**31,880.28**
				Department 360 - ANIMAL CONTROL Total:	**31,880.28**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0031088	12/31/2019	2ND 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					
BRUCE JOHNSON	2965	12/19/2019	SERVICE CALL TO DUPLICATE KEYS, DUPLICATE KEYS	001-550-630-426	70.00
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	001-550-600-330	45.35
CITY GLASS CO	37376	12/26/2019	REPLACE GLASS AT NEEDMORE CENTER	001-550-630-426	85.00
BSN SPORTS	907296118	12/19/2019	SOCCER NETS	001-550-636-110	1,075.02
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	121.28
BSN SPORTS	907336958	12/19/2019	PMCE PADDING, BASKETBALLS, BALL CART	001-550-501-415	1,607.10
BSN SPORTS	907362464	12/19/2019	12 COLORED WRISTBANDS	001-550-501-415	98.28
RICE EQUIPMENT COMPANY	10058	12/30/2019	SERVICE CALL/ WELD/REPAIR SOCCER GOALS	001-550-600-370	451.25
NEWELL PAPER COMPANY	3089167	12/27/2019	TISSUE, TOWELS, WIPERS, MOP HEADS, DISINFECTANT	001-550-501-208	364.93
CINTAS-PARKS	4036639991	12/26/2019	WEEKLY MAT CLEANING-12.04.19	001-550-501-208	37.83
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	001-550-480-139	7,050.17
WALMART -GENERAL CITY	05614	12/31/2019	PENS, ENVELOPES, PAPER CLIPS, DESKPADS, POST ITS,	001-550-501-200	128.29
GATEWAY TIRE & SERVICE CENTER	1018-117289	12/27/2019	TIRE	001-550-600-370	98.96
JERRY PATE TURF SUPPLY, INC	165774	12/27/2019	SHAFT PTO, DOUBLE	001-550-600-370	1,325.85
SULLIVAN'S OFFICE SUPPLY, INC.	51047	12/30/2019	3 RECEIPT BOOKS, 2 CASES COPY PAPER	001-550-501-200	120.75
FOUR SEASONS LAWN & LANDSCAPE LLC	206562	12/27/2019	PLANT PANSIES AT PATRIOT, MONCRIEF, EVANS, SPORTSP	001-550-630-426	1,445.00
WALMART -GENERAL CITY	05284	12/31/2019	ARTS & CRAFTS SUPPLIES	001-550-501-220	50.38
CINTAS-PARKS	4037232092	12/26/2019	WEEKLY MAT CLEANING-12.11.19	001-550-501-208	37.83
REX TEAM SPORTS	RTC62287	12/30/2019	714 JERSEYS, 119 TEES, 833 SPONSOR LOGOS	001-550-501-415	7,254.50
MAR-LYN CERAMIC SUPPLY, INC.	12.12.19	12/27/2019	CERAMIC ITEMS FOR CLASS	001-550-501-220	91.90
HOWELL'S PEST CONTROL	12.12.19	12/27/2019	GILLESPIE ST. 12.02.19	001-550-630-426	30.00
NEWELL PAPER COMPANY	3089787	12/27/2019	TOWELS, TISSUE, MOP, BLEAC	001-550-501-208	172.05
PENICK FOREST PRODUCTS	46573	12/30/2019	40 CUBIC YARDS MULCH	001-550-636-110	825.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20889621	12/26/2019	XUG02274	001-550-600-330	597.09
WALMART -GENERAL CITY	05925	12/31/2019	ITEMS FOR SENIOR CITIZEN CHRISTMAS PARTY	001-550-501-220	177.72
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	001-550-525-231	8.00
AMAZON CAPITAL SERVICES, INC.	1719-GNPJ-Q6LQ	12/19/2019	TODDLER TIME PROGRAM/TUNNEL, ACTIVITY CENTER	001-550-501-220	436.42
CINTAS FIRST AID & SAFETY	5015474198	12/26/2019	RESTOCK FIRST AID SUPPLIES	001-550-501-200	155.59
JERRY PATE TURF SUPPLY, INC	166872	12/27/2019	2 MOTOR SHIELDS, V-BELT	001-550-600-370	534.30
WAUKAWAY DISTRIBUTORS, INC	56705	12/31/2019	3 FIVE GALLON BOTTLES OF WATER, 3 DEPOSITS-PARKS	001-550-501-200	47.40
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	001-550-525-231	166.92
AMAZON CAPITAL SERVICES, INC.	1NVQ-PK1R-1K3R	12/19/2019	TODDLER TIME/LEARNING MAZE CUBE	001-550-501-220	237.97
CINTAS-PARKS	4037787786	12/26/2019	WEEKLY MAT CLEANING-12.18.19	001-550-501-208	37.83
ATMOS ENERGY	INV0031074	12/30/2019	# 3018222235/PARKS ADMIN	001-550-600-340	227.35
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	001-550-525-231	170.51
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	001-550-600-340	15,381.57
MIKE GOREE	INV0031094	12/31/2019	SANTA (ACTIVITY WORKER)	001-550-600-320	520.00
				Outstanding Total:	**41,285.89**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**41,285.89**

Department: 552 - PARK AND REC ACTIVITIES

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EDWARD KEMP	INV0031001	12/20/2019	REIMB EXPENSES FOR NRPA 10 MINUTE WALK GRANT ME	001-552-610-350	1,349.43
				Paid Total:	**1,349.43**
				Department 552 - PARK AND REC ACTIVITIES Total:	**1,349.43**

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-0919	12/30/2019	ACCT #146.05 LIGHT REPLACEMENT	001-600-721-813	2,605.11
				Outstanding Total:	**2,605.11**
				Department 600 - CAPITAL PROJECTS Total:	**2,605.11**

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE/OKTIBBEHA LIBRARY	INV0031089	12/31/2019	2ND 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: 900 - INTERFUND TRANSACTIONS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY	1010442	12/27/2019	JONES WALKER INV#1010442	001-900-990-998	106.25
				Outstanding Total:	**106.25**
				Department 900 - INTERFUND TRANSACTIONS Total:	**106.25**
				Fund 001 - GENERAL FUND Total:	**385,869.72**

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	015-505-604-330	155.02
CADENCE VISA	78697	12/26/2019	QTPOD-ANNUAL NETWORK ACCESS & CELL PLAN	015-505-600-338	1,333.75
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9843398946	12/31/2019	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	47.85
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	015-505-491-135	650.50
MAXXSOUTH BROADBAND	INV0031072	12/27/2019	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	128.94
RODNEY LINCOLN	424277	12/30/2019	REIMB ACADEMY SPORTS PURCH/RAINSUITS	015-505-691-550	104.96
ECS - ELECTRICAL & CONSTR. SPEC.	5432	12/27/2019	BEACON MOTOR	015-505-630-400	1,012.01
CONSOLIDATED ELECTRICAL DISTRIBUTORS * CED	8257-403246	12/26/2019	LED BULBS, LED LAMPS, MOGUL BASE REDUCER	015-505-501-198	648.86
RODNEY LINCOLN	600523	12/30/2019	REIMB PURCH FROM ATLANTA ATTACHMENT/5 DI	015-505-691-550	97.01
WALMART -GENERAL CITY	07079	12/31/2019	PRINTER PAPER, INVOICE BOOKS, INK, HARD DRIVE	015-505-691-550	265.98
NEXTSTEP INNOVATION	NSI17977	12/30/2019	DELL LAPTOP COMPUTER	015-505-555-250	1,935.00
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	015-505-625-380	1,961.28
				Outstanding Total:	**8,379.06**
				Department 505 - AIRPORT Total:	**8,379.06**
				Fund 015 - AIRPORT FUND Total:	**8,379.06**

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLLAN & ASSOC. PA	6101	12/30/2019	48 GREY/YELLOW CAPS WITH EMBROIDERY	022-322-535-233	545.76
POLLAN & ASSOC. PA	6102	12/30/2019	48 TOBOGGANS WITH EMBROIDERY	022-322-535-233	487.30
POLLAN & ASSOC. PA	6112	12/30/2019	4 SHIRTS FOR CALVIN WARE	022-322-535-233	280.91
POWERSTROKE EQUIPMENT SALES & SVC	4061	12/30/2019	REPAIR 96" EXMARK, STARTER, PISTON, ROD, COOL	022-322-630-360	1,500.00
SOUTHERN TELECOMMUNICATIONS	12.17.19	12/30/2019	ACCT #2490 NOV. 2019	022-322-604-330	45.35
VERIZON CONNECT-NWF	1958921	12/31/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	549.55
GOLDEN TRIANGLE PLANNING & DEV. INC	7311	12/27/2019	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	241.50
GOLDEN TRIANGLE PLANNING & DEV. INC	7312	12/27/2019	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEV. INC	7313	12/27/2019	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-3	12/30/2019	POLICY 0290WC2019 10/1/2019-10/01/2020	022-322-491-135	27,629.53
GATEWAY TIRE & SERVICE CENTER	1018-117217	12/27/2019	TRUCK #42 2 NEW TIRES	022-322-630-360	984.53
PAUL'S WELDING	0382	12/30/2019	TRUCK #96A REROUTED BACKUP CAMERA	022-322-630-360	280.00
PAUL'S WELDING	0383	12/30/2019	TRUCK #41 REPAIR REAR STANDING PLATFORM	022-322-630-360	70.00
AMAZON CAPITAL SERVICES, INC.	14RY-HQNH-7WNP	12/19/2019	WINDEX AND HAND SANITIZE	022-322-555-250	149.58
BOB'S MOBILE RADIO	315994	12/19/2019	TRUCK #91 REPAIR RADIO FROM TRUCK WRECK	022-322-630-360	979.00
SHEPS CLEANERS	96642	12/30/2019	CLEAN UNIFORMS OF EMPLOYEES-RESIGNED/SWEATER	022-322-535-233	5.50
SHEPS CLEANERS	96649	12/30/2019	CLEAN UNIFORMS OF EMPLOYEES- RESIGNED/10 SHIRTS	022-322-535-233	20.00
SHEPS CLEANERS	96715	12/30/2019	CLEAN UNIFORMS OF EMP-RESIGNED/3 PANTS, 7 SHIRTS	022-322-535-233	23.00
SHEPS CLEANERS	96729	12/30/2019	CLEAN UNIFORMS OF EMP-RESIGNED/4 SHIRTS, 6 PANTS	022-322-535-233	26.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHEPS CLEANERS	96731	12/30/2019	CLEAN UNIFORMS OF EMPLOYEES- RESIGNED/4 PANTS	022-322-535-233	12.00
GATEWAY TIRE & SERVICE CENTER	1018-117382	12/27/2019	TRUCK #43 2 NEW TIRES	022-322-630-360	629.86
AMAZON CAPITAL SERVICES, INC.	1WKW-X4YH-N4XN	12/19/2019	HP INK,	022-322-501-200	201.78
SANSOM EQUIPMENT COMPANY, INC	60705	12/30/2019	TRUCK #85 WATER PUMP & 2 SPD W/SEALED MTR	022-322-630-360	776.09
GATEWAY TIRE & SERVICE CENTER	1018-117475	12/27/2019	TRUCK #93 2 NEW TIRES	022-322-630-360	629.86
GATEWAY TIRE & SERVICE CENTER	1018-117483	12/27/2019	TRUCK #43 2 NEW TIRES	022-322-630-360	709.42
STARKVILLE AUTO PARTS	129672	12/30/2019	SOLENOID	022-322-630-360	21.95
STARKVILLE AUTO PARTS	129675	12/30/2019	TRUCK #38 HYD TRANSMISSION	022-322-630-360	29.99
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-1119	12/30/2019	ACCT #146.20 SEDC ADMIN FEES NOV. 2019	022-322-600-333	6,221.46
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	3099	12/30/2019	DEC. 2019 MONTHLY TESTING	022-322-525-231	66.00
FUELMAN / FLEETCOR	NP57415805	12/27/2019	FUEL REPORT 12/09/19 - 12/16/19	022-322-525-231	2,902.58
FUELMAN / FLEETCOR	NP57447817	12/27/2019	FUEL REPORT 12/16/19 - 12/22/19	022-322-525-231	2,732.05
TRUSTMARK NATIONAL BANK	01.18.20.	12/30/2019	#90090/2 FRONT LOADERS	022-322-820-874	6,749.94
TRUSTMARK NATIONAL BANK	01.18.20.	12/30/2019	#90090/2 FRONT LOADERS	022-322-830-873	440.61
TRUSTMARK NATIONAL BANK	01.18.2020	12/30/2019	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,514.20
TRUSTMARK NATIONAL BANK	01.18.2020	12/30/2019	#90089/STREET SWEEPER PAYMENT	022-322-830-873	229.39
STARKVILLE UTILITIES	INV0031083	12/30/2019	UTILITY BILLS BY DEPT	022-322-625-380	1,218.25
FUELMAN / FLEETCOR	NP57466064	12/31/2019	FUEL REPORT 12/23/19 - 12/29/19	022-322-525-231	2,025.73
				Outstanding Total:	**62,948.67**
				Department 322 - SANITATION DEPARTMENT Total:	**62,948.67**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**62,948.67**

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	1010439	12/27/2019	JONES WALKER INV#1010439	303-600-600-309	1,100.00
OKT COUNTY SUPERVISORS	123262	12/31/2019	HEADWATERS INV#123262	303-600-600-309	11,935.18
				Outstanding Total:	**13,035.18**
				Department 600 - CAPITAL PROJECTS Total:	**13,035.18**
				Fund 303 - INDUSTRIAL PARK BOND Total:	**13,035.18**

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VOLKERT, INC.	1111007	12/31/2019	LOUISVILLE ST. PEDESTRIAN IMPROVEMENTS	319-600-903-851	10,946.25
GREGORY CONSTRUCTION	INV0031063	12/27/2019	LYNN LANE OVERLAY & INTERSECTION IMPROVEMEN	319-600-912-861	17,725.85
				Outstanding Total:	**28,672.10**
				Department 600 - CAPITAL PROJECTS Total:	**28,672.10**
				Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:	**28,672.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0031092	12/31/2019	2% HOTEL/MOTEL TAX	610-000-147-656	28,403.23
				Outstanding Total:	**28,403.23**
				Department 000 - UNDESIGNATED Total:	**28,403.23**
				Fund 610 - TRUST & AGENCY Total:	**28,403.23**
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU /2% TAX REVENUE	INV0031090	12/31/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	38,818.74
STARKVILLE CONVENTIONS/VISITORS BUR	INV0031091	12/31/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	29,114.05
O.C.E.D.A	INV0031093	12/31/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	29,114.05
				Outstanding Total:	**97,046.84**
				Department 000 - UNDESIGNATED Total:	**97,046.84**
				Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	**97,046.84**
				Grand Total:	**624,354.80**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	385,869.72	4,220.92
015 - AIRPORT FUND	8,379.06	0.00
022 - ENVIRONMENTAL SERVICES	62,948.67	0.00
303 - INDUSTRIAL PARK BOND	13,035.18	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	28,672.10	0.00
610 - TRUST & AGENCY	28,403.23	0.00
630 - ECONOMIC DEV, TOURISM & CONV	97,046.84	0.00
Grand Total:	**624,354.80**	**4,220.92**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	15,619.09	0.00
001-000-054-205	DUE FROM STARKVILLE	24.00	0.00
001-000-149-691	MUNICIPAL COURT BON	1,340.00	1,340.00
001-000-160-698	DONATION POLICE	272.10	0.00
001-000-358-715	PARK - ADVERTISEMENT	-300.00	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-110-491-135	WORKER'S COMPENSATI	555.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	79.44	0.00
001-110-604-330	POSTAGE / COMMUNIC	877.65	0.00
001-111-604-330	COMMUNICATIONS	146.22	0.00
001-120-491-135	Worker's Compensation	125.00	0.00
001-120-503-202	COMMITTEE SUPPORT	77.49	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-600-340	MAYOR'S YOUTH COUN	300.00	0.00
001-120-604-330	COMMUNICATIONS	246.73	0.00
001-123-491-135	WORKER'S COMPENSATI	475.50	0.00
001-123-600-300	WEB SITE SVCS, SOFTW	157.45	0.00
001-123-604-330	COMMUNICATIONS	1,062.66	0.00
001-123-691-550	MISCELLANEOUS	24.60	0.00
001-142-491-135	WORKER'S COMPENSATI	555.00	0.00
001-145-481-140	EMPLOYEE EDUCATION	1,339.79	1,339.79
001-145-501-200	SUPPLIES	193.19	0.00
001-145-604-330	POSTAGE/COPIER/PHON	898.81	0.00
001-145-610-350	TRAVEL/TRAINING	349.01	0.00
001-145-918-805	MACHINERY AND EQUIP	2,900.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0.00
001-180-491-135	WORKER COMPENSATIO	545.00	0.00
001-180-600-320	DRUG/BACKGROUND C	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	183.74	0.00
001-180-610-340	ADVERTISING	699.41	0.00
001-180-691-550	MISCELLANEOUS	45.50	0.00
001-190-491-135	WORKER'S COMPENSATI	555.00	0.00
001-190-501-200	SUPPLIES	223.80	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	1,889.48	0.00
001-190-604-330	COPIERS/PHONES/IPADS	781.81	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	13.51	0.00
001-192-510-220	SUPPLIES	317.08	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-625-380	UTILITIES	3,613.51	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	4,403.19	0.00
001-195-951-953	TRANSFER AIRPORT COS	7,982.00	0.00
001-196-691-300	PROFESSIONAL SERVICE	2,962.00	0.00
001-197-491-135	WORKER'S COMPENSATI	650.50	0.00
001-197-501-200	SUPPLIES	214.80	0.00
001-197-525-231	GAS & OIL	2.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-604-330	COMMUNICATIONS	124.57	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-690-553	TRAINING/EDUCATION	1,642.10	0.00
001-197-690-555	DUES	112.42	0.00
001-201-491-135	WORKER'S COMPENSATI	27,186.45	0.00
001-201-501-200	OFFICE SUPPLIES	668.80	0.00
001-201-525-231	GAS & OIL	5,844.79	0.00
001-201-535-233	UNIFORMS	635.64	0.00
001-201-541-237	PRISONER JAIL EXPENSE	175.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	128.00	0.00
001-201-556-251	POLICE SUPPLIES	5,796.74	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,614.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,820.11	0.00
001-201-615-343	PRINTING & BINDING	220.00	0.00
001-201-620-370	INSURANCE	63.00	0.00
001-201-625-380	UTILITIES	3,563.42	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	5,065.19	0.00
001-201-630-404	RADIO MAINTENANCE /	750.00	0.00
001-201-630-426	BUILDING MAINTENANC	1,735.00	0.00
001-201-635-369	COPIER RENTAL	1,090.16	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	562.00	0.00
001-261-491-135	WORKER'S COMPENSATI	39,473.15	0.00
001-261-501-200	OFFICE SUPPLIES	460.44	0.00
001-261-525-231	GAS & OIL	1,740.30	0.00
001-261-535-233	UNIFORMS	1,876.40	0.00
001-261-555-208	JANITORIAL & PAPER SU	580.29	0.00
001-261-555-250	SUPPLIES & SMALL TOO	786.15	0.00
001-261-558-269	BUILDING MAINTENANC	810.60	0.00
001-261-600-390	FIRE TRAINING	3,085.53	0.00
001-261-604-330	PHONES/CABLE/INTERN	7,449.57	0.00
001-261-625-380	UTILITIES	3,730.60	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,819.11	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-690-555	DUES	125.00	0.00
001-261-691-550	MISCELLANEOUS	34.16	0.00
001-281-491-135	WORKER'S COMPENSATI	645.40	0.00
001-281-501-200	OFFICE SUPPLIES	108.99	0.00
001-281-525-231	GAS & OIL	70.78	0.00
001-281-604-330	COPIER/PHONES/IPADS/	184.55	0.00
001-281-630-400	EQUIP MAINT, CREDIT C	22.50	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-691-550	MISCELLANEOUS	191.70	191.70
001-281-820-874	PRINCIPAL (VEHICLES)	420.37	0.00
001-281-830-873	INTEREST (VEHICLES)	31.00	0.00
001-290-625-380	UTILITIES / CODE RED	269.91	0.00
001-301-491-135	WORKER'S COMPENSATI	9,797.40	0.00
001-301-525-231	GAS & OIL	1,883.60	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,555.19	0.00
001-301-560-270	CONSTRUCTION MATERI	980.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	10,785.28	0.00
001-301-604-330	COMMUNICATIONS	140.66	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	38,789.51	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,665.43	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-691-370	INSURANCE REIMB REPA	900.00	0.00
001-301-691-550	MISCELLANEOUS	189.07	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	420.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-830-873	INTEREST	31.00	0.00
001-360-491-135	WORKER'S COMPENSATI	628.28	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES	5,000.00	0.00
001-550-480-139	WORKERS COMPENSATI	7,050.17	0.00
001-550-501-200	OFFICE SUPPLIES	452.03	0.00
001-550-501-208	JANITORIAL	650.47	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	994.39	0.00
001-550-501-415	SPORTS PROGRAMS	8,959.88	0.00
001-550-525-231	GAS & OIL	345.43	0.00
001-550-600-320	CONTRACT LABOR, UMP	520.00	0.00
001-550-600-330	PHONES / COPIERS/POS	642.44	0.00
001-550-600-340	UTILITIES	15,608.92	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	2,410.36	0.00
001-550-630-426	BUILDING MAINT/REPAI	1,630.00	0.00
001-550-636-110	FIELD IMPROVEMENTS/	1,900.52	0.00
001-550-690-450	GPS EXPENSES	121.28	0.00
001-552-610-350	NRPA TRAVEL	1,349.43	1,349.43
001-600-721-813	TRAFFIC LIGHT MAINTE	2,605.11	0.00
001-653-900-802	LIBRARY	52,500.00	0.00
001-900-990-998	CONTINGENCY FUND	106.25	0.00
015-505-491-135	WORKER'S COMPENSATI	650.50	0.00
015-505-501-198	BUILDING REPAIRS & M	648.86	0.00
015-505-555-250	SMALL EQUIPMENT & T	1,935.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	1,462.69	0.00
015-505-604-330	CELL PHONE/POSTAGE	202.87	0.00
015-505-625-380	UTILITIES	1,961.28	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,012.01	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	467.95	0.00
022-322-491-135	WORKER'S COMPENSATI	27,629.53	0.00
022-322-501-200	OFFICE SUPPLIES	201.78	0.00
022-322-525-231	GAS & OIL	7,726.36	0.00
022-322-535-233	UNIFORMS	1,400.47	0.00
022-322-555-250	SUPPLIES & SMALL TOO	149.58	0.00
022-322-600-333	ADMINISTRATIVE SERVI	6,221.46	0.00
022-322-600-364	BILLING SERVICES	261.50	0.00
022-322-604-330	COMMUNICATIONS	45.35	0.00
022-322-625-380	UTILITIES	1,218.25	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,610.70	0.00
022-322-691-450	GPS EXPENSES	549.55	0.00
022-322-820-872	PRINCIPAL-SWEEPER	3,514.20	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,749.94	0.00
022-322-830-873	INTEREST	670.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	13,035.18	0.00
319-600-903-851	SIDEWALK/WALKWAY I	10,946.25	0.00
319-600-912-861	ROADWAY IMPROVEME	17,725.85	0.00
610-000-147-656	DUE TO GOVERNMENT	28,403.23	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	38,818.74	0.00
630-000-147-664	DUE TO VISITORS/CONV	29,114.05	0.00
630-000-148-655	DUE TO OCEDA	29,114.05	0.00
	Grand Total:	**624,354.80**	**4,220.92**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	595,682.70	4,220.92
15006	10,946.25	0.00

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
17026		17,725.85	0.00
	Grand Total:	**624,354.80**	**4,220.92**

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

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

David Wise

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING UNPAID INVOICES
FOR: 01/08/20 ACCOUNT 23110

RUN DATE 12/31/19 01:05 PM PAGE 1

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	14 ADS SECURITY									
14810859	12/27/19	0 Security monitoring		01/08/20	59.85	.00	ACH			
			VENDOR TOTAL:		59.85					
VENDOR:	57 ALLIED UNIVERSAL CORPORATION									
I1599570	12/19/19	3586 Chemicals		01/08/20	1799.20	.00	ACH			
			VENDOR TOTAL:		1799.20					
VENDOR:	124 ATMOS ENERGY									
3020752702-12/19	12/17/19	0 Utility bill		01/08/20	337.36	.00	ACH			
3020752962-12/19	12/19/19	0 Utility bill		01/08/20	200.57	.00	ACH			
			VENDOR TOTAL:		537.93					
VENDOR:	152 BUGS-B-GONE									
2020 FEES	12/26/19	0 Pest control		01/08/20	1606.32	.00	ACH			
			VENDOR TOTAL:		1606.32					
VENDOR:	189 BANCORPSOUTH-2012 BONDS									
1/01/20	12/27/19	0 2.6M GO Bond Payment		01/08/20	16904.52	.00	CHK			
			VENDOR TOTAL:		16904.52					
VENDOR:	267 COLUMBUS FENCE COMPANY, LLC									
23862	12/19/19	3606 Repairs		01/08/20	980.00	.00	CHK			
			VENDOR TOTAL:		980.00					
VENDOR:	315 CLEARWATER CONSULTANTS, INC.									
104.31904	12/20/19	0 Engineering - Pleasant Acres		01/08/20	3122.00	.00	ACH			
			VENDOR TOTAL:		3122.00					
VENDOR:	362 CONSOLIDATED PIPE & SUPPLY									
3194500	12/19/19	3567 Materials		01/08/20	1296.00	.00	CHK			
3194596, 3194484	12/19/19	3612 Materials, Pipes		01/08/20	1321.48	.00	CHK			
			VENDOR TOTAL:		2617.48					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	449 ENERGY TECHNICAL SERVICES										
6186, 6222	12/17/19	0	Training		01/08/20	2025.00	.00	CHK			
				VENDOR TOTAL:		2025.00					
VENDOR:	496 EAST MISS LUMBER										
D58398	12/19/19	3595	Supplies		01/08/20	87.98	.00	CHK			
				VENDOR TOTAL:		87.98					
VENDOR:	606 4-COUNTY EPA										
NOV 2019-1	12/17/19	0	Utilities expense		01/08/20	13167.52	.00	CHK			
				VENDOR TOTAL:		13167.52					
VENDOR:	611 4-D CONSTRUCTION INC										
RFP 12 - 12/5/19	12/18/19	0	Pleasant Acres Construction		01/08/20	47128.36	.00	CHK			
				VENDOR TOTAL:		47128.36					
VENDOR:	626 GROUNDSTONE CONSTRUCTION										
318-5	12/19/19	3608	Maintenance of warehouse		01/08/20	4910.38	.00	CHK			
				VENDOR TOTAL:		4910.38					
VENDOR:	639 GOLDEN TRIANGLE										
7287	12/23/19	0	Roundhouse Project-Closeout		01/08/20	5293.00	.00	ACH			
				VENDOR TOTAL:		5293.00					
VENDOR:	691 GATEWAY TIRE&SERVICE CENTER										
1018-109906	12/19/19	3255	Repairs		01/08/20	641.44	.00	CHK			
1018-117537	12/19/19	3590	Repairs		01/08/20	1603.00	.00	CHK			
				VENDOR TOTAL:		2244.44					
VENDOR:	765 HYDRA SERVICE, INC.										
137955	12/19/19	3607	Pump rental		01/08/20	316.00	.00	ACH			
138060	12/19/19	3607	Pump rental		01/08/20	5358.00	.00	ACH			
				VENDOR TOTAL:		5674.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1015 JAMES HARRIS PAINTING CO LLC										
12/27/19	12/31/19	0	Painting		01/08/20	4800.00	.00	CHK			
				VENDOR TOTAL:		4800.00					
VENDOR:	1017 J & P CONSTRUCTION CO INC										
RFP#2 - 12/27/19	12/27/19	0	WWTP Biosolids Construction		01/08/20	125210.00	.00	ACH			
				VENDOR TOTAL:		125210.00					
VENDOR:	1035 KANSAS CITY SOUTHERN										
1600084356	12/31/19	0	Annual billing		01/08/20	75.00	.00	ACH			
				VENDOR TOTAL:		75.00					
VENDOR:	1105 LAWSON PRODUCTS, INC										
9307198504	12/19/19	3554	Repair supplies		01/08/20	118.80	.00	CHK			
				VENDOR TOTAL:		118.80					
VENDOR:	1321 MSU FACILITIES MANAGEMENT										
1948-FY 2019	12/18/19	0	FY19 Sewer Pump Station Cost		01/08/20	142255.27	.00	CHK			
				VENDOR TOTAL:		142255.27					
VENDOR:	1322 MMC MATERIALS, INC.										
630323	12/19/19	3574	Concrete		01/08/20	229.00	.00	CHK			
				VENDOR TOTAL:		229.00					
VENDOR:	1341 MS DEVELOPMENT AUTHORITY										
1/01/20	12/31/19	0	CAP Loan Payments		01/08/20	25713.33	.00	CHK			
				VENDOR TOTAL:		25713.33					
VENDOR:	1366 MS CROSS CONNECTION										
29542	12/19/19	3613	Testing analysis		01/08/20	278.00	.00	ACH			
				VENDOR TOTAL:		278.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1481 OPA CHEMICALS LLC									
INV7917	12/19/19	3614 Supplies, Degreaser		01/08/20	1109.98	.00	CHK			
			VENDOR TOTAL:		1109.98					
VENDOR:	1525 OKTIBBEHA COUNTY COOP									
518218	12/19/19	3605 Uniforms		01/08/20	269.95	.00	ACH			
519012	12/19/19	3605 Uniforms		01/08/20	269.95	.00	ACH			
519267	12/19/19	3605 Uniforms		01/08/20	197.98	.00	ACH			
			VENDOR TOTAL:		737.88					
VENDOR:	1531 O'REILLY AUTO PARTS									
0997-111056	12/19/19	3610 Parts		01/08/20	334.32	.00	CHK			
			VENDOR TOTAL:		334.32					
VENDOR:	1884 STARKVILLE GARBAGE									
12/23/19	12/31/19	0 Garbage disposal-600137		01/08/20	103.93	.00	CHK			
			VENDOR TOTAL:		103.93					
VENDOR:	1909 STARKVILLE ELEC - UTILITIES									
DEC 2019	12/26/19	0 Utility bills		01/08/20	65654.89	.00	DFT			
			VENDOR TOTAL:		65654.89					
VENDOR:	1910 STARKVILLE ELECTRIC DEPT									
14610-1119	12/17/19	0 Due to Elec Dept-146.10		01/08/20	61384.59	.00	ACH			
			VENDOR TOTAL:		61384.59					
VENDOR:	1911 SPRINGER ENGINEERING INC.									
13603	12/17/19	0 Engineering-Water Tanks		01/08/20	2425.00	.00	CHK			
			VENDOR TOTAL:		2425.00					
VENDOR:	2018 TRADE AMERICA									
23707, 23716	12/19/19	3611 Supplies		01/08/20	1465.62	.00	ACH			
			VENDOR TOTAL:		1465.62					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2104 UPS									
24W1X6499	12/17/19	0 Postage		01/08/20	33.98	.00	CHK			
24W1X6509	12/20/19	0 Postage		01/08/20	29.35	.00	CHK			
24W1X6519	12/27/19	0 Postage		01/08/20	29.45	.00	CHK			
			VENDOR TOTAL:		92.78					
VENDOR:	2202 WAYPOINT ANALYTICAL									
1049451, 1049280	12/19/19	3570 Testing		01/08/20	468.00	.00	ACH			
			VENDOR TOTAL:		468.00					
VENDOR:	2309 WILLIAMS EQUIPMENT & SUPPLY									
S-3649435	12/19/19	3409 Plate Compactor		01/08/20	4458.64	.00	CHK			
			VENDOR TOTAL:		4458.64					
VENDOR:	2327 WAUKAWAY DISTRIBUTORS, INC.									
56713	12/19/19	3615 Water		01/08/20	16.40	.00	ACH			
			VENDOR TOTAL:		16.40					
VENDOR:	9909001 GREGORY PERKINS									
12/11/19	12/17/19	0 Reimb Membership Dues		01/08/20	150.00	.00	ACH			
			VENDOR TOTAL:		150.00					
			GRAND TOTAL:		545239.41					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	131 ALTEC INDUSTRIES, INC.										
11302426	12/20/19	9041	Lineman tools		01/08/20	1418.35	.00	ACH			
11304818	12/20/19	9050	Supplies		01/08/20	385.00	.00	ACH			
				VENDOR TOTAL:		1803.35					
VENDOR:	134 ATWELL & GENT, P.A.										
9263	12/19/19	0	Engineering Services		01/08/20	1540.00	.00	ACH			
9264	12/19/19	0	Engineering Services		01/08/20	32020.00	.00	ACH			
9265	12/19/19	0	Engineering Services		01/08/20	72686.00	.00	ACH			
9266	12/19/19	0	Engineering Services		01/08/20	910.00	.00	ACH			
9289	12/19/19	0	Engineering Services		01/08/20	1330.00	.00	ACH			
9290	12/19/19	0	Engineering Services		01/08/20	1890.00	.00	ACH			
9291	12/19/19	0	Engineering Services		01/08/20	49550.00	.00	ACH			
9292	12/19/19	0	Engineering Services		01/08/20	3360.00	.00	ACH			
9293	12/19/19	0	Engineering Services		01/08/20	1760.00	.00	ACH			
				VENDOR TOTAL:		165046.00					
VENDOR:	139 ACC BUSINESS										
193444881-12/27	12/27/19	0	Internet services		01/08/20	1361.44	.00	ACH			
				VENDOR TOTAL:		1361.44					
VENDOR:	280 CFM										
INV04513911	12/18/19	0	Tax Forms		01/08/20	161.23	.00	CHK			
				VENDOR TOTAL:		161.23					
VENDOR:	318 CLAYTON VILLAGE MINI STG										
12/22/19	12/26/19	0	Storage unit rental		01/08/20	115.00	.00	ACH			
				VENDOR TOTAL:		115.00					
VENDOR:	400 IVY AUTO PARTS										
630024, 630025	12/20/19	9071	Supplies		01/08/20	205.96	.00	ACH			
				VENDOR TOTAL:		205.96					
VENDOR:	604 FASTENAL COMPANY										
MSSTA89945	12/20/19	9070	Materials		01/08/20	119.72	.00	ACH			
				VENDOR TOTAL:		119.72					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	616 FUELMAN									
NP57415805	12/17/19	0 Fuel		01/08/20	2453.62	.00	CHK			
NP57447817	12/23/19	0 Fuel		01/08/20	2151.98	.00	CHK			
NP57466064	12/31/19	0 Fuel		01/08/20	1219.97	.00	CHK			
			VENDOR TOTAL:		5825.57					
VENDOR:	696 GARNER LUMLEY ELECTRIC									
565158, 565137	12/20/19	8970 Materials		01/08/20	5946.00	.00	ACH			
			VENDOR TOTAL:		5946.00					
VENDOR:	1010 JT RAY COMPANY									
191213-0446	12/19/19	0 Copier service		01/08/20	90.00	.00	ACH			
			VENDOR TOTAL:		90.00					
VENDOR:	1011 JACOB FORRESTER									
12/18/19	12/18/19	0 Engineering Society Dues		01/08/20	275.00	.00	ACH			
			VENDOR TOTAL:		275.00					
VENDOR:	1205 LOWE'S									
02920, 09901	12/20/19	9066 Supplies		01/08/20	138.35	.00	CHK			
			VENDOR TOTAL:		138.35					
VENDOR:	1231 TERRY KEMP									
12/26/19	12/26/19	0 MS Engineer License Renewal		01/08/20	37.81	.00	ACH			
			VENDOR TOTAL:		37.81					
VENDOR:	1291 MAGNOLIA BUSINESS SYSTEM INC									
40081	12/19/19	0 Computer software		01/08/20	1874.95	.00	ACH			
			VENDOR TOTAL:		1874.95					
VENDOR:	1305 NEXAIR, LLC									
07397229	12/20/19	9067 Gas cylinder refills		01/08/20	49.34	.00	ACH			
			VENDOR TOTAL:		49.34					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1319 MONTS PAPER & PACKAGING									
359536	12/26/19	0 Office supplies-Checks		01/08/20	360.36	.00	ACH			
			VENDOR TOTAL:		360.36					
VENDOR:	1326 MSTN TRANSFORMERS INC.									
75870	12/20/19	9069 Transformer repair		01/08/20	976.00	.00	CHK			
			VENDOR TOTAL:		976.00					
VENDOR:	1335 VERIZON CONNECT NWF, INC									
OSV000001961067	12/19/19	0 Vehicle Services-CITY206		01/08/20	886.90	.00	CHK			
			VENDOR TOTAL:		886.90					
VENDOR:	1400 NESCO									
298,508,461,467	12/20/19	9061 Supplies, Materials		01/08/20	769.16	.00	ACH			
S2359209.001	12/20/19	9045 Supplies		01/08/20	32.18	.00	ACH			
			VENDOR TOTAL:		801.34					
VENDOR:	1414 NMPPA--E&O SECTION									
2020 FY	12/19/19	0 Dues		01/08/20	15.00	.00	CHK			
			VENDOR TOTAL:		15.00					
VENDOR:	1525 OKTIBBEHA CO. CO-OP									
517609, 518190	12/20/19	9063 Uniforms		01/08/20	124.80	.00	ACH			
			VENDOR TOTAL:		124.80					
VENDOR:	1531 MDR CONSTRUCTION, INC.									
25792, 25812	12/20/19	9068 Contractor		01/08/20	28584.00	.00	ACH			
			VENDOR TOTAL:		28584.00					
VENDOR:	1810 REGIONS COMMERCIAL BANKCARD									
12/03/19	12/18/19	0 Training and Supplies		01/08/20	1222.54	.00	CHK			
			VENDOR TOTAL:		1222.54					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1818 UNITED RENTALS, INC.									
175865665-003	12/20/19	9020 Rental		01/08/20	163.89	.00	ACH			
943761631-147	12/20/19	9056 Equipment rental		01/08/20	1000.00	.00	ACH			
			VENDOR TOTAL:		1163.89					
VENDOR:	1887 S & S LINE SERVICE INC									
2086-2087	12/17/19	0 ROW Clearing		01/08/20	6595.24	.00	ACH			
2088-2089	12/19/19	0 ROW Clearing		01/08/20	6505.60	.00	ACH			
2090-2091	12/27/19	0 ROW Clearing		01/08/20	6505.60	.00	ACH			
			VENDOR TOTAL:		19606.44					
VENDOR:	1895 SOLOMON TRANSFORMERS, LLC									
326724	12/20/19	8888 Transformers		01/08/20	4680.00	.00	CHK			
326730	12/20/19	8899 Transformers		01/08/20	4240.00	.00	CHK			
327252	12/20/19	8906 Transformers		01/08/20	4240.00	.00	CHK			
327253	12/20/19	8914 Transformer		01/08/20	4680.00	.00	CHK			
			VENDOR TOTAL:		17840.00					
VENDOR:	1910 STARKVILLE ELEC DEPT									
DEC 2019	12/26/19	0 Utility bills		01/08/20	298.05	.00	DFT			
			VENDOR TOTAL:		298.05					
VENDOR:	1943 SOUTHERN TELECOMMUNICATIONS									
2490 - 11/27/19	12/17/19	0 Phone bill		01/08/20	354.27	.00	CHK			
			VENDOR TOTAL:		354.27					
VENDOR:	2012 TVA/POWER PLAY SCH ASSN									
12/17/19	12/17/19	0 Dues		01/08/20	550.00	.00	CHK			
			VENDOR TOTAL:		550.00					
VENDOR:	2040 TVPPA EDUCATION & TRAIN.									
INV0013418	12/26/19	0 Education and training		01/08/20	500.00	.00	ACH			
R137793	12/27/19	0 Education and training		01/08/20	450.00	.00	ACH			
			VENDOR TOTAL:		950.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2104 UPS									
12031F519	12/27/19	0 Postage		01/08/20	2.38	.00	CHK			
			VENDOR TOTAL:		2.38					
VENDOR:	2120 YOUNG WELDING SUPPLY, INC.									
00358316	12/20/19	9073 Gas cylinder rentals		01/08/20	53.10	.00	ACH			
			VENDOR TOTAL:		53.10					
VENDOR:	2300 WALMART COMMUNITY BRC									
12/16/19 STMT	12/27/19	0 Office Supplies		01/08/20	51.99	.00	CHK			
9796, 2438, 5323	12/20/19	9074 Supplies		01/08/20	49.31	.00	CHK			
			VENDOR TOTAL:		101.30					
VENDOR:	2305 WASTE PRO									
186064	12/20/19	9072 Dumpster rental		01/08/20	373.65	.00	ACH			
			VENDOR TOTAL:		373.65					
VENDOR:	2319 WESCO									
188550	12/20/19	8936 Materials, Fuses		01/08/20	2421.50	.00	ACH			
189366	12/20/19	8794 Materials		01/08/20	132.96	.00	ACH			
382,367,368,715	12/20/19	9018 Materials		01/08/20	9195.18	.00	ACH			
			VENDOR TOTAL:		11749.64					
VENDOR:	2327 WAUKAWAY DISTRIBUTORS, INC.									
56715	12/19/19	0 Water		01/08/20	80.80	.00	ACH			
			VENDOR TOTAL:		80.80					
VENDOR:	9909824 SHASTA PLUNKETT									
12/06/19	12/23/19	0 Reimb Safety Glasses		01/08/20	337.00	.00	ACH			
			VENDOR TOTAL:		337.00					
VENDOR:	99009768 RANDALL CHRISWELL									
12/02/19-MEALS	12/17/19	0 Travel expense		01/08/20	67.03	.00	ACH			
			VENDOR TOTAL:		67.03					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	99009978 EILEEN HILL										
12/17/19	12/17/19	0	Reimb Postage		01/08/20	16.39	.00	ACH			
				VENDOR TOTAL:			16.39				
VENDOR:	99009982 RICHARDSON CONSULTING										
12/11/19	12/19/19	0	Training		01/08/20	702.00	.00	CHK			
				VENDOR TOTAL:			702.00				
				GRAND TOTAL:			270266.60				

AGENDA ITEM DEPT.: Fire Department

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 01-07-19
PAGE: 1

SUBJECT: Request permission to apply for an Assistance to Firefighters Grant. This is an 85/15 grant match. If funded, this grant would be used to create a regional training facility at fire station 3. This grant would fund additional training modules and a classroom at fire station 3, which could be utilized by Fire and Law Enforcement.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval to allow SFD permission to apply for an Assistance to Firefighters Grant. This is an 85/15 grant match. If funded, this grant would be used to create a regional training facility at fire station 3. This grant would fund additional training modules and a classroom at fire station 3, which could be utilized by Fire and Law Enforcement.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 07, 2020
Page: 1

SUBJECT:

Request approval of the promotions of Gregory Cocharn and Sam Wilkes to the rank of Lieutenant in the Starkville Fire Department.

Request approval of the promotions of William Daniels, Tyler Davis, and Christopher Keys to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain candidates from the promotion process held on December 16-17, 2019 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months.

AMOUNT & SOURCE OF FUNDING:

Budgeted from line item # 001-261-420-103

Name	Title	Salary	Effective date
Gregory Cocharn	Lieutenant	41,478.00 ($15.50)	1/10/2020
Sam Wilkes	Lieutenant	41,478.00 ($15.50)	1/10/2020
William Daniels	Sergeant	36,125.00 ($13.50)	1/10/2020
Tyler Davis	Sergeant	36,125.00 ($13.50)	1/10/2020
Christopher Keys	Sergeant	36,125.00 ($13.50)	1/10/2020

AUTHORIZATION HISTORY:

The Fire Department promotion process is due to Fire Station V opening for full operation and John Montgomery deciding to resign. Therefore, the Chief requested authority to proceed with in-house promotion recruitments for Lieutenants. Due to those positions being available, it also created vacancies for Sergeants.

The Fire Department conducted a promotional process for Lieutenants and Sergeants on December 16-17, 2019. At the conclusion of the process, it was determined that Gregory Cocharn and Sam Wilkes to the rank of Lieutenant. William Daniels, Tyler Davis, and Christopher Keys to the rank of Sergeant.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of the promotions of Gregory Cocharn and Sam Wilkes to the rank of Lieutenant. William Daniels, Tyler Davis, and Christopher Keys to the rank of Sergeant and retain candidates from the promotion process held on December 16-17, 2019. for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months in the Starkville Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 07, 2020
Page: 1

SUBJECT:

Request authorization to hire Ryan Classen, George Grandfield and Josh Kennedy as entry level Firefighters and Jason O'Conner as a temporary full-time entry level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Ryan Classen - Grade 5, Base Salary of $28,938.00 ($10.50 per hour) for entry level, based on 2756 hours. Effective on 01/10/2020

George Grandfield - Grade 5, Base Salary of $28,938.00 ($10.50 per hour) for entry level, based on 2756 hours. Effective on 01/10/2020

Josh Kennedy - Grade 5, Base Salary of $28,938.00 ($10.50 per hour) for entry level, based on 2756 hours. Effective on 01/17/2020

Jason O'Conner - Grade 5, Base Salary of $28,938.00 ($10.50 per hour) for entry level, based on 2756 hours. Effective on 01/10/2020

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

On Spetember 17, 2019, the Board approved to hire two additional firefighters in order for Fire Station V could be in full operation. The Board's rationale for adding two new firefighters positions was based on the number of firefighters needed to effectively operate and is also based on national staffing and response standards. The other hire is due to John Montgomery resigning.

We are asking to hire Jason O'Conner as a temporary full-time firefighter, due to Zaking Hawkins being called to active military service until February 2021.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Josh Kennedy, Ryan Classen and George Grandfield as an entry level Firefighters in the Starkville Fire Department.

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 7, 2020

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration to apply for Recreational Trails Grant Program through Mississippi Department of Wildlife, Fisheries and Parks (MDWFP).

AMOUNT & SOURCE OF FUNDING: $30,000 in-kind services from City of Starkville for clearing/grading of the trail to be split between Starkville Parks and Recreation Department and City Engineering and Streets Department. $86,000 purchase through Starkville Utilities for Trail Lights ($136,000 total trail lighting project with $50,000 funded from grant funds). $15,000 estimated for purchase of plant material for stormwater management area.

FISCAL NOTE:

MDWFP Funds Requested	
2,300 ft Asphalt Trail Material (6” limestone base with 2” asphalt)	$45,000
200 ft Concrete Trail Material	$20,000
Trail Lights (partial)	$50,000
Signage/Benches	$5,000
Total MDWFP Grant Funds Requested	$120,000
Other Funds	
In-Kind City Expenses for Clearing/Grading (20% match required)	$30,000
Trail Lights from Starkville Utilities	$86,000
Purchase of plant material for stormwater management area	$15,000
In-Kind County Expenses Land Easement	$14,000
People for Bikes Grant (applied for) for additional path connection	$10,000
Total Other Funds	$155,000
Total Project	$275,000

AUTHORIZATION HISTORY:

This is the Recreational Trails Program (RTP) Grant, which is an assistance program of the U.S. Department of Transportation’s Federal Highway Administration. The RTP provides funds to the States to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized trail uses. The Mississippi Department of Wildlife, Fisheries and Parks administers this grant.

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

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SUGGESTED MOTION:

Move approval to apply for the Recreational Trails Grant.

McKee Park Greenway and Stormwater Management Demonstration Area Proposal

Legend

*Red Line – Asphalt (2300 linear ft total)

*Yellow Line – Concrete (200 linear ft total)

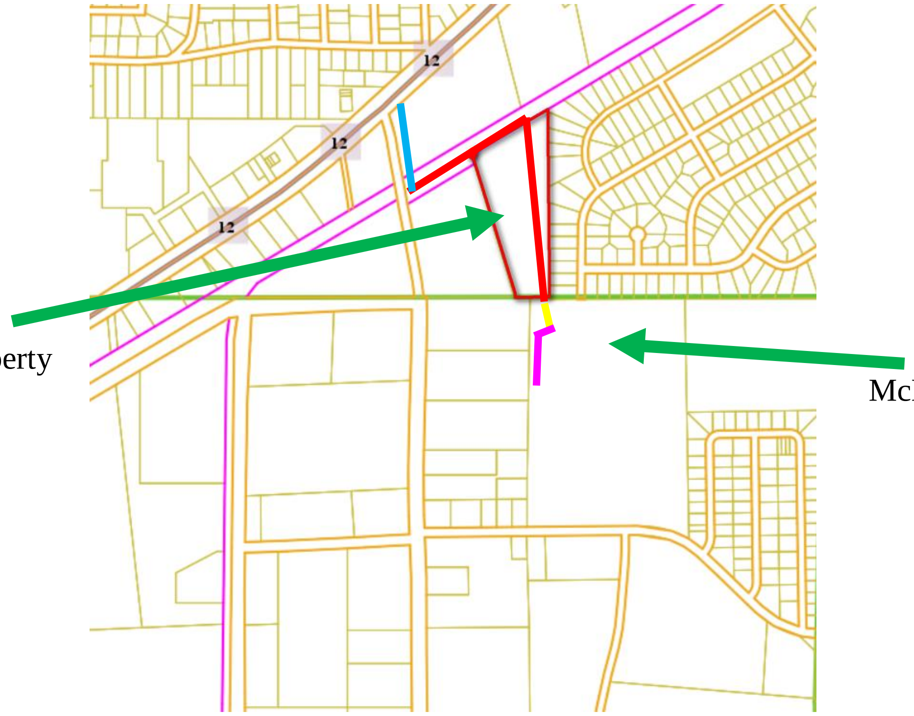
*Blue Line – Future City Connection/Sidewalks

*Pink – Additional 100 linear ft of concrete path connection funded by People for Bikes Grant (if awarded)

- Stormwater Management Area

McKee Park Greenway and Stormwater Management Demonstration Area Proposal

Plat Line With Approximate Trail Location Notated



Legend

*Red Line – Asphalt (2300 linear ft total)

*Yellow Line – Concrete (200 linear ft total)

*Blue Line – Future City Connection/Sidewalks

*Pink – Additional 100 linear ft of concrete path connection funded by People for Bikes Grant (if awarded)

McKee Park Greenway and Stormwater Management
Demonstration Area Proposal

Photos

From McKee Park trail entrance

* 33-26'52" North and 88-50'3" West

Entry Gate/County Property Line

*This is looking north from the trail entrance

Trail route

*This is looking South along the proposed trail area.

Exit to Industrial Park Rd

*This is looking West towards Industrial Park Rd.

McKee Park Greenway and Stormwater Management
Demonstration Area Proposal

Tentative Project Budget

MDWFP Funds Requested	
2,300 ft Asphalt Trail Material (6" limestone base with 2" asphalt)	$45,000
200 ft Concrete Trail Material	$20,000
Trail Lights (partial)	$50,000
Signage/Benches	$5,000
Total MDWFP Grant Funds Requested	$120,000
Other Funds	
In-Kind City Expenses for Clearing/Grading (20% match required)	$30,000
Trail Lights from Starkville Utilities	$86,000
Purchase of plant material for stormwater management area	$15,000
In-Kind County Expenses Land Easement	$14,000
People for Bikes Grant (applied for) for additional path connection	$10,000
Total Other Funds	$155,000
Total Project	$275,000

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Police
AGENDA DATE: 1/7/2020

SUBJECT: Discussion and consideration to allow Cpl. Mike Walker, to attend Basic & Supervisors Evidence Management, in Tupelo MS, at a total cost of $325.00

AMOUNT & SOURCE OF FUNDING
Training 001-230-690-552

FISCAL NOTE:

Basic & Supervisor Evidence Management Training	$325.00
Total cost	**$325.00**

AUTHORIZATION HISTORY:
N/A

REQUESTING DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Cpl. Mike Walker, to attend Basic & Supervisors Evidence Management Training, in Tupelo MS, at a total cost of $325.00

Evidence Management for Law Enforcement LLC

Joyce Riba
P.O. Box 296
Emory, TX 75440
United States

Tax ID: 82-3525200

Phone: 903-268-2458
joyce@em4le.com
www.em4le.com

Invoice #: 0252
Invoice Date: Nov 16, 2019
Due date: Nov 16, 2019

Amount due:
$325.00

Bill To:

j.wilson@cityofstarkville.org

Description	Quantity	Price	Amount
Basic Evidence Management & Evidence Management for Supervisors Participant: Cpl Michael Walker (Tupelo MS Classes - February 4-5, 2020)	1	$325.00	$325.00
		Subtotal	$325.00
		Discount (0%)	$0.00
		Total	**$325.00 USD**

Notes

Thank you for registering for the "Basic Evidence Management" and the "Evidence Management for Supervisors" class.

Please bring payment to the class or mail to:
P.O. Box 296
Emory, TX 75440

Terms and Conditions

Due to the limited seats available, cancellations must be received 30 days prior to the scheduled class date to receive a refund. If an registrant cannot attend, substitutions may be made. Call (903) 268-2458

AGENDA ITEM NO:
AGENDA DATE: January 7,2020
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of lowest and best quote from Terry Stidham Construction for the installation of a new sewer main on Russell Street in the amount of $19,987.00.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE: 2 Bids Received

4D Construction	$64,605.00
Terry Stidham	$19,987.00

AUTHORIZATION HISTORY

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from Terry Stidham Construction for the installation of a new sewer main on Russell Street in the amount of $19,987.00.

Lesa Hardin

From: Mitchell & Emily Halford <mehalford26@gmail.com>
Sent: Thursday, December 19, 2019 4:13 PM
To: Jacob Forrester
Subject: Russell Street sewer main proposal

Jacob,

The sewer line on Russell street will cost $19,987.60. This price includes all labor and equipment necessary to install the sewer line as per plans. Materials to be furnished by City of Starkville. If you have any questions please let me know.

Thanks, Mitchell Halford

Terry Stidham Construction
4760 Lagrange Road
Mathiston, MS 39751

LICENSE & BONDED

GENERAL CONTRACTING

FAX NUMBER
662-773-2095

4-DDDD CONSTRUCTION, INC.

OFFICE NUMBER
662-773-4739

P.O. BOX 127 2111 ESTES SWITCH ROAD LOUISVILLE, MS 39339

EMAIL: fourdconst@yahoo.com

SAND, GRAVEL & CONCRETE CONSTRUCTION - BULLDOZER & EXCAVATING - WATER, GAS, SEWER

December 17, 2019

Starkville Utilities
Starkville, MS

ATTN: Vincent McKenzie
Jacob Forrester

RE: 801 Russell Street – Starkville, MS – BID

Please find below our quote for the work covered in your December 9, 2019 e-mail.

170 – 12" Steel B&J @ $ 275.00 per ft----------------------------	$ 46,750.00
259' – 8" PVC Gravity Sewer @ $ 45.00 per ft-------------------	$ 11,655.00
Saw cut asphalt ------------lump sum-------------------------------	$ 1,500.00
Set Manhole-----------------Lump sum------------------------------	$ 1,200.00
1 -Tie into existing manhole-------each---------------------------	$ 2,500.00
Connect existing 6' line to new 8" line------each----------------	$ 1,000.00
Total Quote-------------------------------	$ 64,605.00

**Select fill, crushed stone and washed gravel provided by others
**All materials provided by others

Please note all prices are for labor and equipment only.

We appreciate the opportunity to submit this quote. Please let us know if we can be of further assistance to you.

Sincerely,

Ken Hisaw (sa)

Ken Hisaw

AGENDA ITEM NO:
AGENDA DATE: January 7,2020
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of Agreed Order between the Mississippi Commission on Environmental Quality and the City of Starkville, Mississippi relating to Water - NPDES Permit No. MS0036145

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE: c

AUTHORIZATION HISTORY

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Mayor to sign Agreed Order between the Mississippi Commission on Environmental Quality and the City of Starkville, Mississippi relating to Water - NPDES Permit No. MS0036145.

BEFORE THE MISSISSIPPI COMMISSION
ON ENVIRONMENTAL QUALITY

MISSISSIPPI COMMISSION ON
ENVIRONMENTAL QUALITY

COMPLAINANT

VS. ORDER NO. ____________________

CITY OF STARKVILLE
200 NORTH LAFAYETTE STREET
STARKVILLE, MISSISSIPPI 39759

RESPONDENT

AGREED ORDER

COME NOW the Mississippi Commission on Environmental Quality (Commission), acting through the staff and Executive Director of the Mississippi Department of Environmental Quality (MDEQ), Complainant, and City of Starkville, Respondent, in the above captioned cause and agree as follows:

1.

The Respondent owns and operates a wastewater treatment facility, Starkville POTW, subject to NPDES Permit No. MS0036145. By letters dated June 13, 2019 and October 11, 2019, Respondent was contacted by Complainant and notified of the following violations at 305 Sand Road, Starkville, Mississippi in Oktibbeha County:

A. Respondent exceeded the effluent Total Suspended Solids (TSS) concentration limitations during January and February 2019.

B. Respondent exceeded the effluent TSS loading limitations during January 2019.

C. Respondent exceeded the effluent Fecal General Coliform limitations during January, February, and April 2019.

D. Respondent did not meet the minimum percent removal for the Total Suspended Solids limitation during the months of January and February 2019.

E. Respondent exceeded the effluent Total Ammonia Nitrogen concentration limitations from February through April 2019.

F. Respondent exceeded the effluent Total Ammonia Nitrogen loading limitations during February 2019.

G. Respondent violated Condition No. T-28 of NPDES Permit No. MS0036145, which states, : "The permittee shall at all times properly operate, maintain, and when necessary, promptly replace all facilities and systems of collection, treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes adequate laboratory controls and appropriate quality assurance procedures. Proper replacement includes maintaining an adequate inventory of replacement equipment and parts for prompt replacement when necessary to maintain continuous collection and treatment of wastewater. This provision requires the operation of back-up or auxiliary facilities or similar systems that are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [11 Miss. Admin. Code Pt. 6, R. 1.1.4.A(18).]"

The permittee failed to replace the non-operational rotors in the oxidation ditches and failed to maintain the dike system of the lagoon used to contain sludge from the treatment process.

H. Respondent violated Condition T-24 of NPDES Permit No. MS0036145, which states, "Test procedures for the analysis of pollutants shall include those set forth in 40 CFR 136 or alternative procedures approved and/or promulgated by EPA. [11Miss. Admin. Code Pt. 6, R. 1.1.4.A(30).]"

The permittee analyzed BOD using Method 405.1, TSS using Method 160.2, pH using Method 150.1, and Total Phosphorus using Method 365.2. These methods are not listed in 40 CFR 136.

Respondent submitted documentation, dated October 15, 2019, reporting the probable causes of the violations listed above along with the corrective actions taken. Three temporary floating brush aerators were installed on September 9, 2019. The dike system was mowed and sprayed on October 10, 2019. The proper SOP's for TSS, pH and total phosphorus were reviewed and implemented on

September 11, 2019. The method for calculating and analyzing BOD was reviewed with each operating technician on October 14, 2019.

During the Administrative Conference held on November 12, 2019, the facility asserted it has returned to compliance with NPDES Permit No. MS0036145 and believes the facility will maintain compliance with the permit limits while utilizing the temporary floating brush aerators.

By letter dated December 5, 2019, the Respondent asserts that the facility will replace all aerator assemblies in both ditches with new disc aerators by September 30, 2020 as part of a capital improvement project.

2.

In lieu of a formal enforcement hearing concerning the violations listed above, Complainant and Respondent agree to settle this matter as follows:

A. Respondent agrees to pay and Complainant agrees to accept a civil penalty in the amount of $3,750.00. Respondent shall pay this penalty to MDEQ within forty-five (45) days after this Agreed Order has been executed by the MDEQ Executive Director or his designee. The settlement payment shall be submitted to:

Mississippi Department of Environmental Quality
Attn: Accounts Receivable
P.O. Box 2339
Jackson, MS 39225

B. Respondent shall continue to operate the temporary floating brush aerators until the new disc aerators are installed.

3.

Nothing in this Agreed Order shall limit the rights of MDEQ or the Commission in the event Respondent fails to comply with this Agreed Order. The Agreed Order shall be strictly construed to apply to those matters expressly resolved herein.

4.

Nothing contained in this Agreed Order shall limit the rights of MDEQ or the Commission to take enforcement or other actions against Respondent for violations not addressed herein and for future violations of environmental laws, rules, and regulations.

5.

Respondent understands and acknowledges that it is entitled to an evidentiary hearing before the Commission pursuant to Miss. Code Ann. § 49-17-31, and that it has made an informed waiver of that right.

ORDERED, this the ______ day of ____________________, 20__.

MISSISSIPPI COMMISSION ON
ENVIRONMENTAL QUALITY

BY:____________________
GARY C. RIKARD
EXECUTIVE DIRECTOR
MISSISSIPPI DEPARTMENT
OF ENVIRONMENTAL QUALITY

AGREED, this the _______ day of ____________________, 20__.

CITY OF STARKVILLE

BY: ___________________________

TITLE: ___________________________

STATE OF ____________________

COUNTY OF ____________________

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named ____________________ who first being duly sworn, did state upon his/her oath and acknowledge to me that he/she is the ______________________________ of City of Starkville and is authorized to sign and enter this Agreement.

SWORN AND SUBSCRIBED BEFORE ME, this the ___ day of __________, 20__.

____
NOTARY PUBLIC

My Commission expires: ____________________

AGENDA ITEM NO:
AGENDA DATE: January 7, 2020
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval to accept the lowest and best bids received for January 1, 2020 through June 30,2020 source of supply listing for Starkville Utilities – Electric Division and Water Division.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest and best bids received for January 2020 through June 2020 Source of Supply, Electric Division and Water Division

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Arkansas Electric Cooperative, Inc	$53.50	Wesco Distribution	$53.53	Stuart C. Irby	$56.48
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESCO Utility Supply, Inc.	$93.00	Chancelor	$95.89	Wesco Distribution	$96.97
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Chancelor	$41.36	Arkansas Electric Cooperative, Inc	$42.45	Wesco Distribution	$42.99
3 3/4" x 4 3/4" x 10 ft.	Chancelor	$50.96	Wesco Distribution	$51.02	Arkansas Electric Cooperative, Inc	$53.00
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	Garner-Lumley Electric Supply Co.	$161.00	Arkansas Electric Cooperative, Inc	$163.00	Wesco Distribution	$164.44
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2500-096-E3-B7X2 Only.	Arkansas Electric Cooperative, Inc	$202.00	Garner-Lumley Electric Supply Co.	$214.00	Wesco Distribution	$219.62
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	Arkansas Electric Cooperative, Inc	$294.00	Garner-Lumley Electric Supply Co.	$296.00	Wesco Distribution	$299.46
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB2000-060-SPX2 or Eq.	GRESCO Utility Supply, Inc.	$103.00	Wesco Distribution	$104.81	Stuart C. Irby	$110.70
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB3000-096-04X2 or Eq.	GRESCO Utility Supply, Inc.	$134.00	Wesco Distribution	$136.64	Stuart C. Irby	$144.31
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray. Part # TB3000-120-05X2 or Eq.	GRESCO Utility Supply, Inc.	$169.00	Wesco Distribution	$174.26	Stuart C. Irby	$184.04
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrester bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESCO Utility Supply, Inc.	$81.00	Wesco Distribution	$93.07	Chancelor	$93.93
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrester bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESCO Utility Supply, Inc.	$23.75	Garner-Lumley Electric Supply Co.	$24.00	Arkansas Electric Cooperative, Inc	$24.50
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc	$11.85	GRESCO Utility Supply, Inc.	$11.90	Wesco Distribution	$12.29

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc	$10.95	Stuart C. Irby	$11.68	Border States	$12.35
ADEZ-116-N 336.4 to 954 ACSR	GRESCO Utility Supply, Inc.	$16.70	Stuart C. Irby	$18.58	Border States	$19.77
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESCO Utility Supply, Inc.	$8.70	Stuart C. Irby	$8.87	Border States	$12.24
HAS - 118 - C 0.70 to 1.18 in.	GRESCO Utility Supply, Inc.	$25.00	Stuart C. Irby	$27.27	Arkansas Electric Cooperative, Inc	$45.88
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESCO Utility Supply, Inc.	$14.35	Arkansas Electric Cooperative, Inc	$14.60	Border States	$15.27
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	$23.00	GRESCO Utility Supply, Inc.	$24.00	Stuart C. Irby	$25.67
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	$6.12	Wesco Distribution	$6.17	Chancelor	$6.23
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	Wesco Distribution	$6.95	Chancelor	$7.28	Garner-Lumley Electric Supply Co.	$7.95
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	$32.70	Wesco Distribution	$33.62	GRESCO Utility Supply, Inc.	$34.00
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc.	$6.05	Stuart C. Irby	$8.16	Arkansas Electric Cooperative, Inc	$8.50
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESCO Utility Supply, Inc.	$14.30	Garner-Lumley Electric Supply Co.	$14.30	Wesco Distribution	$14.32
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESCO Utility Supply, Inc.	$3.05	Stuart C. Irby	$3.26	Arkansas Electric Cooperative, Inc	$4.10
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESCO Utility Supply, Inc.	$114.00	Wesco Distribution	$136.80	Stuart C. Irby	$137.16
Chance Cat # DT7C1	Border States	$167.80	GRESCO Utility Supply, Inc.	$197.00	Stuart C. Irby	$218.65
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Wesco Distribution	$27.67	Arkansas Electric Cooperative, Inc	$30.65	Garner-Lumley Electric Supply Co.	$35.00
Pelco Cat # SP-6060-24-PNC	Wesco Distribution	$32.56	Arkansas Electric Cooperative, Inc	$35.50	Garner-Lumley Electric Supply Co.	$39.00
Aluma-Form # 9-CSO-12	Chancelor	$29.33	GRESCO Utility Supply, Inc.	$29.40	Wesco Distribution	$29.71
Aluma-Form # 9-CSO-24	Chancelor	$36.74	GRESCO Utility Supply, Inc.	$36.80	Wesco Distribution	$37.19
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	$2.75	Arkansas Electric Cooperative, Inc	$2.85	GRESCO Utility Supply, Inc.	$3.10
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc	$3.03	Stuart C. Irby	$3.05	GRESCO Utility Supply, Inc.	$3.20
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	$3.21	GRESCO Utility Supply, Inc.	$4.00	Wesco Distribution	$4.39
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	$3.77	GRESCO Utility Supply, Inc.	$5.40	Wesco Distribution	$5.82

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Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Stuart C. Irby	$4.86	Arkansas Electric Cooperative, Inc	$4.95	Wesco Distribution	$5.24
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Garner-Lumley Electric Supply Co.	$14.40	Wesco Distribution	$14.88	Stuart C. Irby	$17.62
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Arkansas Electric Cooperative, Inc	$31.80	Wesco Distribution	$31.96	GRESCO Utility Supply, Inc.	$32.00
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	GRESCO Utility Supply, Inc.	$52.00	Wesco Distribution	$52.49	Arkansas Electric Cooperative, Inc	$53.95
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Wesco Distribution	$5.44	Arkansas Electric Cooperative, Inc	$6.95	GRESCO Utility Supply, Inc.	$7.05
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESCO Utility Supply, Inc.	$7.85	Arkansas Electric Cooperative, Inc	$15.50	Wesco Distribution	$15.50
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESCO Utility Supply, Inc.	$19.35	Wesco Distribution	$21.68	Arkansas Electric Cooperative, Inc	$22.75
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESCO Utility Supply, Inc.	$21.00	Wesco Distribution	$21.78	Arkansas Electric Cooperative, Inc	$22.75
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESCO Utility Supply, Inc.	$25.00	Wesco Distribution	$30.09	Arkansas Electric Cooperative, Inc	$31.00
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Stuart C. Irby	$31.19	GRESCO Utility Supply, Inc.	$34.30	Wesco Distribution	$57.43
795 - 336.4 #-602121-6	Stuart C. Irby	$31.19	GRESCO Utility Supply, Inc.	$34.30	Arkansas Electric Cooperative, Inc	$44.00
477 - 477 #1-602031-3	Stuart C. Irby	$14.57	Arkansas Electric Cooperative, Inc	$19.00	Wesco Distribution	$27.55
477 - 336.4 #1-602031-4	Stuart C. Irby	$14.57	Arkansas Electric Cooperative, Inc	$27.50	Wesco Distribution	$28.10
477 - 4/0 #1-602031-6	Stuart C. Irby	$14.57	Arkansas Electric Cooperative, Inc	$17.30	Wesco Distribution	$28.10
477 - 1/0 #602031-9	Stuart C. Irby	$14.57	Wesco Distribution	$28.10	Chancelor	$28.74
336.4 - 336.4 #602007	Stuart C. Irby	$14.57	GRESCO Utility Supply, Inc.	$14.95	Arkansas Electric Cooperative, Inc	$16.75
336.4 - 4/0 #602004	Stuart C. Irby	$14.57	GRESCO Utility Supply, Inc.	$14.95	Arkansas Electric Cooperative, Inc	$15.45
336.4 - 1/0 #602001	Stuart C. Irby	$14.57	GRESCO Utility Supply, Inc.	$14.95	Arkansas Electric Cooperative, Inc	$15.90
336.4 - 2/0 #602002	GRESCO Utility Supply, Inc.	$14.95	Stuart C. Irby	$25.48	Arkansas Electric Cooperative, Inc	$26.50
336.4 - 1/0 Copper #602001	Stuart C. Irby	$14.57	GRESCO Utility Supply, Inc.	$14.95	Arkansas Electric Cooperative, Inc	$16.50
4/0 - 4/0 #600466	Stuart C. Irby	$2.95	GRESCO Utility Supply, Inc.	$2.95	Arkansas Electric Cooperative, Inc	$3.01
4/0 - 1/0 #600458	Stuart C. Irby	$2.95	GRESCO Utility Supply, Inc.	$2.95	Arkansas Electric Cooperative, Inc	$3.01
1/0 - 1/0 #600403	Stuart C. Irby	$2.95	GRESCO Utility Supply, Inc.	$2.95	Arkansas Electric Cooperative, Inc	$2.99
4/0 - #2 #600411	Stuart C. Irby	$2.95	GRESCO Utility Supply, Inc.	$2.95	Arkansas Electric Cooperative, Inc	$2.99
Shells, Yellow	Stuart C. Irby	$1.43	GRESCO Utility Supply, Inc.	$1.49	Arkansas Electric Cooperative, Inc	$2.20
Shells, Blue	Stuart C. Irby	$1.43	GRESCO Utility Supply, Inc.	$1.49	Arkansas Electric Cooperative, Inc	$2.20

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Chancelor	$5.07	Garner-Lumley Electric Supply Co.	$5.20	Arkansas Electric Cooperative, Inc	$5.55
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Chancelor	$4.85	Garner-Lumley Electric Supply Co.	$6.10	Arkansas Electric Cooperative, Inc	$6.50
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Chancelor	$11.66	Garner-Lumley Electric Supply Co.	$16.50	Wesco Distribution	$18.34
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Garner-Lumley Electric Supply Co.	$14.30	Wesco Distribution	$15.08	Stuart C. Irby	$15.13
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Chancelor	$16.91	Garner-Lumley Electric Supply Co.	$23.60	Wesco Distribution	$24.81
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Garner-Lumley Electric Supply Co.	$2.50	Wesco Distribution	$2.66	Stuart C. Irby	$2.67
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Garner-Lumley Electric Supply Co.	$5.55	Stuart C. Irby	$5.89	Wesco Distribution	$5.90
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Garner-Lumley Electric Supply Co.	$9.00	Stuart C. Irby	$9.10	Wesco Distribution	$9.35
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	$13.50	Chancelor	$14.76	Garner-Lumley Electric Supply Co.	$21.00
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	$23.84	Wesco Distribution	$24.49	Chancelor	$27.44
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Garner-Lumley Electric Supply Co.	$3.25	Chancelor	$3.28	Arkansas Electric Cooperative, Inc	$3.95
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc	$3.95	Stuart C. Irby	$4.03	Wesco Distribution	$4.14
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Garner-Lumley Electric Supply Co.	$8.90	Chancelor	$9.31	Wesco Distribution	$10.06
Hyplug Pin Terminal. Cat# AYP2 Only	Chancelor	$4.48	Garner-Lumley Electric Supply Co.	$4.55	Stuart C. Irby	$4.67
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Stuart C. Irby	$4.42	Chancelor	$7.85	Garner-Lumley Electric Supply Co.	$11.20
Hyplug Pin Terminal. Cat# AYPO500 Only	Chancelor	$13.77	Garner-Lumley Electric Supply Co.	$16.10	Stuart C. Irby	$17.20
Hyplug Pin Terminal. Cat# AYP750 Only	Chancelor	$18.26	Stuart C. Irby	$27.73	Wesco Distribution	$28.49
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	GRESCO Utility Supply, Inc.	$31.25	Garner-Lumley Electric Supply Co.	$31.50	Stuart C. Irby	$32.82
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Chancelor	$7.24	Wesco Distribution	$7.33	Stuart C. Irby	$7.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Wesco Distribution	$18.46	Garner-Lumley Electric Supply Co.	$36.50	Chancelor	$36.70
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8” HARDWARE, 72” LENGTH PART #BAB-5872 ONLY.	GRESCO Utility Supply, Inc.	$36.40	Chancelor	$36.44	Wesco Distribution	$36.83
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8” HARDWARE, 72” LENGTH PART #BAB-5872-2 ONLY	Chancelor	$45.47	GRESCO Utility Supply, Inc.	$45.95	Wesco Distribution	$45.96
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Stuart C. Irby	$9.89	GRESCO Utility Supply, Inc.	$10.75	Chancelor	$10.79

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	TransArmour Power	$22.20	Stuart C. Irby	$22.69	GRESCO Utility Supply, Inc.	$29.50
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESCO Utility Supply, Inc.	$10.50	Stuart C. Irby	$10.90	Wesco Distribution	$11.85
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESCO Utility Supply, Inc.	$20.40	Stuart C. Irby	$21.85	TransArmour Power	$22.91
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESCO Utility Supply, Inc.	$49.15	Wesco Distribution	$60.62	TransArmour Power	$64.20
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESCO Utility Supply, Inc.	$18.70	Arkansas Electric Cooperative, Inc	$18.81	Stuart C. Irby	$19.40
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESCO Utility Supply, Inc.	$12.60	Wesco Distribution	$31.31	Stuart C. Irby	$32.67
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESCO Utility Supply, Inc.	$21.95	Border States	$23.67	Arkansas Electric Cooperative, Inc	$23.70
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESCO Utility Supply, Inc.	$0.32	Chancelor	$0.32	Stuart C. Irby	$0.33
7/16 High Strength Grade, Coils per FT	Wesco Distribution	$0.46	GRESCO Utility Supply, Inc.	$0.47	Stuart C. Irby	$0.49
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESCO Utility Supply, Inc.	$52.05	Chancelor	$52.09	Wesco Distribution	$52.61

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Conductor & Comminications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	$0.27	Border States	$0.27	Garner-Lumley Electric Supply Co.	$0.27
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	$0.47	Border States	$0.49	Stuart C. Irby	$0.50
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	$0.79	Garner-Lumley Electric Supply Co.	$0.80	Stuart C. Irby	$0.84
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.64	Garner-Lumley Electric Supply Co.	$1.71	Stuart C. Irby	$1.72
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	$1.32	GRESCO Utility Supply, Inc.	$1.34	Wesco Distribution	$1.38
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	$2.28	Garner-Lumley Electric Supply Co.	$2.30	Arkansas Electric Cooperative, Inc	$2.35
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$4.95	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.16	Garner-Lumley Electric Supply Co.	$0.17	GRESCO Utility Supply, Inc.	$0.17
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.26	Garner-Lumley Electric Supply Co.	$0.26	Stuart C. Irby	$0.26
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Stuart C. Irby	$0.49	Garner-Lumley Electric Supply Co.	$0.51	Arkansas Electric Cooperative, Inc	$0.52
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$0.69	Garner-Lumley Electric Supply Co.	$0.70	GRESCO Utility Supply, Inc.	$0.73
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Stuart C. Irby	$1.03	Arkansas Electric Cooperative, Inc	$1.05	GRESCO Utility Supply, Inc.	$1.32
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	#NUM!	#NUM!	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil , 18/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	GRESCO Utility Supply, Inc.	$0.34	Wesco Distribution	$0.35	Arkansas Electric Cooperative, Inc	$0.36
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	GRESCO Utility Supply, Inc.	$0.62	Stuart C. Irby	$0.63	Wesco Distribution	$0.64
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$1.39	Arkansas Electric Cooperative, Inc	$1.40	GRESCO Utility Supply, Inc.	$1.43
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc	$1.62	Stuart C. Irby	$1.62	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	GRESCO Utility Supply, Inc.	$2.31	Arkansas Electric Cooperative, Inc	$2.33	Garner-Lumley Electric Supply Co.	$2.37
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	$2.69	Arkansas Electric Cooperative, Inc	$3.60	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$2.14	GRESCO Utility Supply, Inc.	$2.14	Wesco Distribution	$2.20
4/0 Underground Quadraplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	$2.87	Arkansas Electric Cooperative, Inc	$4.50	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$3.84	GRESCO Utility Supply, Inc.	$3.89	Wesco Distribution	$4.02
350 kcmil Underground Quadraplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	$2.26	Arkansas Electric Cooperative, Inc	$2.85	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	$6.43	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	$6.43	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Wesco Distribution	$0.48	Chancelor	$0.49	GRESCO Utility Supply, Inc.	$0.50
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Wesco Distribution	$0.47	GRESCO Utility Supply, Inc.	$0.47	Chancelor	$0.49
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Wesco Distribution	$0.29	Chancelor	$0.30	GRESCO Utility Supply, Inc.	$0.30
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Stuart C. Irby	$52,466.67	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Stuart C. Irby	$70,909.88	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	TransArmour Power	$20.99	GRESCO Utility Supply, Inc.	$21.15	Wesco Distribution	$22.98
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESCO Utility Supply, Inc.	$30.30	Wesco Distribution	$31.33	Arkansas Electric Cooperative, Inc	$39.00
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	Stuart C. Irby	$69.87	GRESCO Utility Supply, Inc.	$78.50	Arkansas Electric Cooperative, Inc	$80.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESCO Utility Supply, Inc.	$106.00	Wesco Distribution	$110.30	Arkansas Electric Cooperative, Inc	$114.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESCO Utility Supply, Inc.	$19.70	Arkansas Electric Cooperative, Inc	$20.50	Wesco Distribution	$21.95
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	TransArmour Power	$192.00	Stuart C. Irby	$202.60	GRESCO Utility Supply, Inc.	$208.00
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESCO Utility Supply, Inc.	$123.50	Wesco Distribution	$129.17	Arkansas Electric Cooperative, Inc	$206.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Wesco Distribution	$8.94	Chancelor	$9.18	Stuart C. Irby	$9.42
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Wesco Distribution	$65.02	Chancelor	$65.10	Stuart C. Irby	$68.44
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Wesco Distribution	$6.90	Stuart C. Irby	$7.26	Chancelor	$7.52
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc	$44.00	Wesco Distribution	$48.33	Stuart C. Irby	$53.13
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc	$72.00	Wesco Distribution	$79.98	Stuart C. Irby	$87.93
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Wesco Distribution	$117.15	Chancelor	$122.00	Stuart C. Irby	$128.80
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Chancelor	$265.00	Wesco Distribution	$268.48	Stuart C. Irby	$295.17
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESCO Utility Supply, Inc.	$108.00	Wesco Distribution	$112.67	Arkansas Electric Cooperative, Inc	$117.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	Wesco Distribution	$178.16	Border States	$214.76	Stuart C. Irby	$274.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Wesco Distribution	$210.58	Stuart C. Irby	$210.81	Arkansas Electric Cooperative, Inc	$218.00
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Wesco Distribution	$1,368.39	Garner-Lumley Electric Supply Co.	$1,390.00	Stuart C. Irby	$1,415.57
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Wesco Distribution	$2,718.44	Garner-Lumley Electric Supply Co.	$2,740.00	Stuart C. Irby	$2,812.18
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Arkansas Electric Cooperative, Inc	$300.00	Wesco Distribution	$315.00	Garner-Lumley Electric Supply Co.	$316.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Wesco Distribution	$704.52	Garner-Lumley Electric Supply Co.	$720.00	Stuart C. Irby	$728.81
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	$864.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	$503.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	$412.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Chancelor	$0.70	Stuart C. Irby	$1.12	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Chancelor	$1.34	Stuart C. Irby	$2.21	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Chancelor	$0.57	Wesco Distribution	$0.65	Arkansas Electric Cooperative, Inc	$0.68
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Chancelor	$1.09	Wesco Distribution	$1.24	Arkansas Electric Cooperative, Inc	$1.40
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Wesco Distribution	$77.86	Garner-Lumley Electric Supply Co.	$129.00	Arkansas Electric Cooperative, Inc	$135.00
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Wesco Distribution	$59.64	Garner-Lumley Electric Supply Co.	$98.00	Arkansas Electric Cooperative, Inc	$100.00
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Wesco Distribution	$116.13	Stuart C. Irby	$120.72	Arkansas Electric Cooperative, Inc	$127.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESCO Utility Supply, Inc.	$12.05	Arkansas Electric Cooperative, Inc	$12.28	Stuart C. Irby	$12.69
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESCO Utility Supply, Inc.	$33.75	Garner-Lumley Electric Supply Co.	$37.00	Arkansas Electric Cooperative, Inc	$38.50
Ditch Witch Bore Gel Bentonite 50 Lb Bags	Wesco Distribution	$14.07	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	Wesco Distribution	$169.64	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	Wesco Distribution	$90.56	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	MMC Materials Inc.	$129.00	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	$5.96	NO	BID	NO	BID
3 Amp	Stuart C. Irby	$5.96	NO	BID	NO	BID
5 Amp	Stuart C. Irby	$5.96	NO	BID	NO	BID
7 Amp	Stuart C. Irby	$5.96	NO	BID	NO	BID
10 Amp	Stuart C. Irby	$6.48	NO	BID	NO	BID
15 Amp	Stuart C. Irby	$6.48	NO	BID	NO	BID
20 Amp	Stuart C. Irby	$6.48	NO	BID	NO	BID
25 Amp	Stuart C. Irby	$6.91	NO	BID	NO	BID
30 Amp	Stuart C. Irby	$6.91	NO	BID	NO	BID
40 Amp	Stuart C. Irby	$6.91	NO	BID	NO	BID
50 Amp	Stuart C. Irby	$8.17	NO	BID	NO	BID
60 Amp	Stuart C. Irby	$9.90	NO	BID	NO	BID
75 Amp	Stuart C. Irby	$9.90	NO	BID	NO	BID
100 Amp	Stuart C. Irby	$12.36	NO	BID	NO	BID
125 Amp	Stuart C. Irby	$14.09	NO	BID	NO	BID
150 Amp	Stuart C. Irby	$19.88	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.49	Arkansas Electric Cooperative, Inc	$8.95
2 Amp	Wesco Distribution	$5.32	GRESCO Utility Supply, Inc.	$5.35	Arkansas Electric Cooperative, Inc	$7.37
3 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
5 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
7 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
10 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
15 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
20 Amp	GRESCO Utility Supply, Inc.	$5.35	Wesco Distribution	$5.39	Arkansas Electric Cooperative, Inc	$7.37
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESCO Utility Supply, Inc.	$47.75	Wesco Distribution	$49.35	Arkansas Electric Cooperative, Inc	$61.50
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	$69.12	NO	BID	NO	BID
FUSE CUTOUT, 15 KV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.	Stuart C. Irby	$31.31	GRESCO Utility Supply, Inc.	$57.85	Chancelor	$60.14
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	Chancelor	$27.97	GRESCO Utility Supply, Inc.	$28.00	Wesco Distribution	$28.31
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	$43.28	Garner-Lumley Electric Supply Co.	$49.00	Arkansas Electric Cooperative, Inc	$49.20
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	Chancelor	$34.34	GRESCO Utility Supply, Inc.	$34.80	Wesco Distribution	$34.81
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$172.00	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$164.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESCO Utility Supply, Inc.	$58.00	Wesco Distribution	$60.17	Stuart C. Irby	$64.88
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	Arkansas Electric Cooperative, Inc	$135.70	GRESCO Utility Supply, Inc.	$136.00	Wesco Distribution	$138.27
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insolator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESCO Utility Supply, Inc.	$27.90	Wesco Distribution	$29.19	Arkansas Electric Cooperative, Inc	$29.20
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	$135.26	NO	BID	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	$4,321.96	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	$3,508.63	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	$3,803.84	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	$19,188.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX . Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	$4,484.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	$158.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	$6,552.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Border States	$910.28	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc	$858.00	Wesco Distribution	$859.19	Border States	$871.00

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Capacitors Equipment & Relays						
Capactior, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Border States	$460.00	Garner-Lumley Electric Supply Co.	$486.00	GRESCO Utility Supply, Inc.	$530.00
Capactior, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$472.00	GRESCO Utility Supply, Inc.	$489.00	Wesco Distribution	$494.12
Capactior, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESCO Utility Supply, Inc.	$408.00	Arkansas Electric Cooperative, Inc	$590.00	Wesco Distribution	$614.20
Capactior, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$700.00	GRESCO Utility Supply, Inc.	$725.00	Wesco Distribution	$734.29
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaurds. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1.	Border States	$1,122.00	GRESCO Utility Supply, Inc.	$1,198.00	Wesco Distribution	$1,223.40
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	$5,680.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc	$1,700.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	Garner-Lumley Electric Supply Co.	$2,349.00	GRESCO Utility Supply, Inc.	$2,885.00	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Garner-Lumley Electric Supply Co.	$2,442.00	GRESCO Utility Supply, Inc.	$2,885.00	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	Garner-Lumley Electric Supply Co.	$204.00	GRESCO Utility Supply, Inc.	$265.00	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	$879.63	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	$144.26	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Wesco Distribution	$21.24	GRESCO Utility Supply, Inc.	$24.50	Stuart C. Irby	$25.32
E/FTP-250G. Price per Roll.	Wesco Distribution	$52.69	GRESCO Utility Supply, Inc.	$62.00	Stuart C. Irby	$62.82
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Wesco Distribution	$4.95	GRESCO Utility Supply, Inc.	$5.85	Stuart C. Irby	$5.90
E/INS-50. Price per Ft.	Wesco Distribution	$5.27	GRESCO Utility Supply, Inc.	$6.25	Stuart C. Irby	$6.28
E/INS-075. Price per Ft.	Wesco Distribution	$5.91	GRESCO Utility Supply, Inc.	$6.99	Stuart C. Irby	$7.05
E/INS-100. Price per Ft.	Wesco Distribution	$6.45	Stuart C. Irby	$7.69	GRESCO Utility Supply, Inc.	$7.75
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Wesco Distribution	$62.10	Stuart C. Irby	$74.04	Arkansas Electric Cooperative, Inc	$75.00
E/Bush CV-Full	Wesco Distribution	$37.63	Stuart C. Irby	$44.87	GRESCO Utility Supply, Inc.	$45.00
E/Bush CV-Small	Wesco Distribution	$15.05	Arkansas Electric Cooperative, Inc	$17.50	Stuart C. Irby	$17.95
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Wesco Distribution	$50.81	Stuart C. Irby	$60.58	Arkansas Electric Cooperative, Inc	$61.50
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	$5.13	GRESCO Utility Supply, Inc.	$5.25	Arkansas Electric Cooperative, Inc	$5.80
E/DL-LA-Recloser Cover	Wesco Distribution	$15.81	Stuart C. Irby	$18.85	GRESCO Utility Supply, Inc.	$19.25
E/Pole Top Lightning Arrestor Cap	Wesco Distribution	$8.06	Arkansas Electric Cooperative, Inc	$9.35	Stuart C. Irby	$9.62

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	Garner-Lumley Electric Supply Co.	$152.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	Garner-Lumley Electric Supply Co.	$152.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, CatalogNumber ZFCYM000Y00.	Garner-Lumley Electric Supply Co.	$149.00	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	Garner-Lumley Electric Supply Co.	$155.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	Garner-Lumley Electric Supply Co.	$167.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	Garner-Lumley Electric Supply Co.	$205.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	Garner-Lumley Electric Supply Co.	$169.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Garner-Lumley Electric Supply Co.	$159.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$147.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Garner-Lumley Electric Supply Co.	$126.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$152.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Garner-Lumley Electric Supply Co.	$164.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Garner-Lumley Electric Supply Co.	$132.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	Garner-Lumley Electric Supply Co.	$129.00	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Garner-Lumley Electric Supply Co.	$525.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Garner-Lumley Electric Supply Co.	$510.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Garner-Lumley Electric Supply Co.	$595.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Garner-Lumley Electric Supply Co.	$665.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Garner-Lumley Electric Supply Co.	$556.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Garner-Lumley Electric Supply Co.	$528.00	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Stuart C. Irby	$323.46	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	$526.06	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	$81.00	Arkansas Electric Cooperative, Inc	$150.00	Garner-Lumley Electric Supply Co.	$170.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	$79.00	Arkansas Electric Cooperative, Inc	$280.00	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	$93.90	Garner-Lumley Electric Supply Co.	$140.00	Arkansas Electric Cooperative, Inc	$145.00
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	$89.30	Arkansas Electric Cooperative, Inc	$280.00	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	$64.00	Arkansas Electric Cooperative, Inc	$190.00	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	$76.25	Arkansas Electric Cooperative, Inc	$240.00	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Border States	$96.49	Garner-Lumley Electric Supply Co.	$113.00	Arkansas Electric Cooperative, Inc	$150.00
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	$115.00	Arkansas Electric Cooperative, Inc	$370.00	NO	BID
Current Transformers, Primary Type,15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	$986.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Arkansas Electric Cooperative, Inc	$960.00	Garner-Lumley Electric Supply Co.	$990.00	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVW-5A or Eq. Catalog # 765X032042	Border States	$1,014.00	Garner-Lumley Electric Supply Co.	$1,090.00	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Stuart C. Irby	$18.94	Arkansas Electric Cooperative, Inc	$19.00	Border States	$21.86
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	$112.00	Border States	$128.58	Chancelor	$146.36
Barfield Three CT and Three PT Cat # BAPMM6	Garner-Lumley Electric Supply Co.	$342.00	Stuart C. Irby	$356.62	Chancelor	$359.73
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to FitRevolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY	GRESCO Utility Supply, Inc.	$730.00	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Arkansas Electric Cooperative, Inc	$118.25	Howard Lighting Products	$120.00	Stuart C. Irby	$129.71
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Wesco Distribution	$151.09	Howard Lighting Products	$155.00	Garner-Lumley Electric Supply Co.	$159.00
LED Roadway to Replace 400W HID. 120-277 Volt,. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	$185.00	Garner-Lumley Electric Supply Co.	$245.00	Arkansas Electric Cooperative, Inc	$249.00
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY	Howard Lighting Products	$355.00	Garner-Lumley Electric Supply Co.	$359.00	GRESCO Utility Supply, Inc.	$370.00
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY	Howard Lighting Products	$355.00	GRESCO Utility Supply, Inc.	$385.00	Garner-Lumley Electric Supply Co.	$405.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	$495.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESCO Utility Supply, Inc.	$730.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Amnerican Electric Cat # 285 40S CA MT1 R3 DA GY.	#NUM!	#NUM!	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Street Light Arms						
6' Pole Mount 2" Steel	Stuart C. Irby	$48.19	Garner-Lumley Electric Supply Co.	$49.00	GRESCO Utility Supply, Inc.	$52.50
10' Pole Mount 2" Steel	Stuart C. Irby	$93.98	Garner-Lumley Electric Supply Co.	$94.00	Border States	$98.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	$5.10	Wesco Distribution	$5.16	Arkansas Electric Cooperative, Inc	$5.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-12 ONLY.	Howard Lighting Products	$11.50	Garner-Lumley Electric Supply Co.	$13.00	Arkansas Electric Cooperative, Inc	$13.95
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Garner-Lumley Electric Supply Co.	$13.00	GRESCO Utility Supply, Inc.	$15.00	Arkansas Electric Cooperative, Inc	$24.95
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	$7.90	Stuart C. Irby	$8.24	Arkansas Electric Cooperative, Inc	$8.75
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	$11.50	Wesco Distribution	$18.83	Garner-Lumley Electric Supply Co.	$27.00
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	$3.85	Border States	$6.34	Stuart C. Irby	$14.57
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$5.75	Border States	$8.20	Stuart C. Irby	$17.14
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$8.15	Border States	$9.29	Stuart C. Irby	$19.91
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$8.75	Border States	$9.29	Stuart C. Irby	$19.89
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B/I/EN Only.	#NUM!	#NUM!	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	$18.50	Stuart C. Irby	$18.57	Arkansas Electric Cooperative, Inc	$26.00
1500 Watt Metal Halide	Howard Lighting Products	$21.95	Arkansas Electric Cooperative, Inc	$26.00	Stuart C. Irby	$28.33
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	GRESCO Utility Supply, Inc.	$97.00	Howard Lighting Products	$105.00	Garner-Lumley Electric Supply Co.	$108.00
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESCO Utility Supply, Inc.	$870.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-**X ONLY.	GRESCO Utility Supply, Inc.	$1,246.00	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	$99.00	Baldwin Pole and Piling Co, Inc	$112.00	GRESCO Utility Supply, Inc.	$134.00
40 ft Class 2	Brown Wood Preserving Company	$255.00	Baldwin Pole and Piling Co, Inc	$283.00	GRESCO Utility Supply, Inc.	$324.00
40 ft Class 4	Brown Wood Preserving Company	$194.00	Baldwin Pole and Piling Co, Inc	$213.00	GRESCO Utility Supply, Inc.	$244.00
45 ft Class 2	Brown Wood Preserving Company	$310.00	Baldwin Pole and Piling Co, Inc	$348.00	GRESCO Utility Supply, Inc.	$392.00
50 ft Class 2	Brown Wood Preserving Company	$370.00	Baldwin Pole and Piling Co, Inc	$423.00	GRESCO Utility Supply, Inc.	$471.00
55 ft Class 2	Brown Wood Preserving Company	$430.00	Baldwin Pole and Piling Co, Inc	$505.00	GRESCO Utility Supply, Inc.	$554.00
60 ft. Class 1	Brown Wood Preserving Company	$650.00	Baldwin Pole and Piling Co, Inc	$762.00	GRESCO Utility Supply, Inc.	$784.00
65 ft Class 1	Brown Wood Preserving Company	$950.00	Baldwin Pole and Piling Co, Inc	$1,215.00	GRESCO Utility Supply, Inc.	$1,410.00
70 ft Class 1	Brown Wood Preserving Company	$1,140.00	Baldwin Pole and Piling Co, Inc	$1,520.00	GRESCO Utility Supply, Inc.	$1,611.00
75 ft class 1	Brown Wood Preserving Company	$1,400.00	Baldwin Pole and Piling Co, Inc	$1,785.00	GRESCO Utility Supply, Inc.	$1,812.00
80 ft class 1	Brown Wood Preserving Company	$1,595.00	GRESCO Utility Supply, Inc.	$2,100.00	Baldwin Pole and Piling Co, Inc	$2,105.00
85 ft class 1	Brown Wood Preserving Company	$1,810.00	Baldwin Pole and Piling Co, Inc	$2,345.00	GRESCO Utility Supply, Inc.	$2,500.00
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$831.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,003.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	$947.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,137.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,269.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	$2,395.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,416.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,656.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,538.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,871.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,699.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,033.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,929.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,314.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,342.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,582.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,630.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,793.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,382.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,783.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,223.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,668.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,924.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,425.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,933.00	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	$399.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	$468.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Starkville Utilities - New Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard Industries	$553.00	Gresco (ERMCO)	$562.00		
5 kVA	Howard Industries	$481.00	Gresco (ERMCO)	$534.00	Garner Lumley	$595.00
10 kVA	Howard Industries	$564.00	Gresco (ERMCO)	$615.00	Garner Lumley	$678.00
15 kVA	Gresco (ERMCO)	$680.00	Howard Industries	$685.00	Garner Lumley	$740.00
25 kVA	Gresco (ERMCO)	$830.00	Garner Lumley	$849.00	Howard Industries	$858.00
37.5 kVA	Gresco (ERMCO)	$1,002.00	Howard Industries	$1,055.00	WESCO	$1,063.83
50 kVA	Gresco (ERMCO)	$1,244.00	Garner Lumley	$1,282.00	Howard Industries	$1,339.00
75 kVA	Gresco (ERMCO)	$1,774.00	Chancellor	$1,791.00	Garner Lumley	$1,821.00
100 kVA	Gresco (ERMCO)	$2,189.00	Chancellor	$2,204.00	Howard Industries	$2,794.00
167 kVA	Chancellor	$3,023.00	Gresco (ERMCO)	$3,326.00	WESCO	$3,943.62
250 kVA	Chancellor	$4,936.00	Gresco (ERMCO)	$5,088.00	Howard Industries	$5,899.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco (ERMCO)	$1,141.00	Garner Lumley	$1,267.00	WESCO	$1,297.87
75 kVA	Garner Lumley	$1,545.00	Gresco (ERMCO)	$1,563.00	WESCO	$1,717.02
100 kVA	Gresco (ERMCO)	$1,934.00	Chancellor	$2,205.00	Howard Industries	$2,322.00
167 kVA	Gresco (ERMCO)	$2,879.00	Chancellor	$3,023.00	WESCO	$3,339.36
250 kVA	Gresco (ERMCO)	$4,467.00	Howard Industries	$4,529.00	Chancellor	$4,937.00
333 kVA	Chancellor	$5,418.00	Garner Lumley	$6,200.00	Howard Industries	$6,667.00
500 kVA	Chancellor	$6,589.00	Garner Lumley	$9,200.00	Howard Industries	$9,346.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard Industries	$4,533.00	Gresco (ERMCO)	$4,593.00	Chancellor	$4,791.00
333 kVA	Chancellor	$5,145.00	Garner Lumley	$6,390.00	Howard Industries	$6,615.00
500 kVA	Chancellor	$5,786.00	Howard Industries	$9,215.00	Garner Lumley	$9,450.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard Industries	$1,318.00	Gresco (ERMCO)	$1,391.00	Chancellor	$1,698.00
37.5 kVA	Howard Industries	$1,474.00	Gresco (ERMCO)	$1,532.00	Chancellor	$1,699.00
50 kVA	Gresco (ERMCO)	$1,635.00	Howard Industries	$1,750.00	Chancellor	$1,941.00
75 kVA	Gresco (ERMCO)	$2,021.00	Howard Industries	$2,100.00	Chancellor	$2,338.00
100 kVA	Gresco (ERMCO)	$2,475.00	Chancellor	$2,577.00	Howard Industries	$2,642.00
167 kVA	Gresco (ERMCO)	$2,488.00	Howard Industries	$3,665.00	Chancellor	$3,820.00
250 kVA	Howard Industries	$4,650.00	Gresco (ERMCO)	$4,842.00	Chancellor	$5,022.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Howard Industries	$5,666.00	Gresco (ERMCO)	$5,992.00	Chancellor	$8,148.00
150 kVA	Howard Industries	$7,412.00	Gresco (ERMCO)	$7,509.00	Chancellor	$8,663.00
225 kVA	Howard Industries	$8,430.00	Gresco (ERMCO)	$8,981.00	Chancellor	$9,727.00
300 kVA	Gresco (ERMCO)	$9,952.00	Howard Industries	$10,129.00	WESCO	$14,004.17
500 kVA	Howard Industries	$14,175.00	Chancellor	$14,566.00	WESCO	$17,482.29
750 kVA	Howard Industries	$21,060.00	Gresco (ERMCO)	$21,852.00	WESCO	$25,551.04
1000 kVA	Howard Industries	$26,000.00	Chancellor	$29,000.00	WESCO	$34,694.79
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Howard Industries	$7,162.00	Gresco (ERMCO)	$7,314.00	Chancellor	$8,918.00
300 kVA	Gresco (ERMCO)	$9,211.00	Howard Industries	$9,320.00	Chancellor	$10,675.00
500 kVA	Gresco (ERMCO)	$12,024.00	Howard Industries	$12,495.00	Chancellor	$14,295.00
750 kVA	Howard Industries	$16,000.00	Gresco (ERMCO)	$16,595.00	Chancellor	$20,824.00
1000 kVA	Howard Industries	$20,500.00	Chancellor	$24,092.00	WESCO	$24,364.58
1500 kVA	Howard Industries	$29,000.00	Chancellor	$29,767.00	WESCO	$34,043.75
2000 kVA	Howard Industries	$36,000.00	Chancellor	$37,171.00	WESCO	$43,062.50
2500 kVA	Chancellor	$44,549.00	Howard Industries	$45,000.00	WESCO	$55,029.17
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard Industries	$12,557.00				

Starkville Utilities - Rebuilt Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	MS-TN Transformers, Inc.	$400.00	Solomon Corp.	$580.00		
5 kVA	MS-TN Transformers, Inc.	$450.00	Solomon Corp.	$580.00		
10 kVA	MS-TN Transformers, Inc.	$500.00	Solomon Corp.	$620.00		
15 kVA	MS-TN Transformers, Inc.	$590.00	Solomon Corp.	$675.00		
25 kVA	MS-TN Transformers, Inc.	$650.00	Solomon Corp.	$820.00		
37.5 kVA	MS-TN Transformers, Inc.	$750.00	Solomon Corp.	$1,010.00		
50 kVA	MS-TN Transformers, Inc.	$950.00	Solomon Corp.	$1,250.00		
75 kVA	MS-TN Transformers, Inc.	$1,150.00	Solomon Corp.	$2,000.00		
100 kVA	MS-TN Transformers, Inc.	$1,850.00	Solomon Corp.	$2,300.00		
167 kVA	Solomon Corp.	$3,225.00	MS-TN Transformers, Inc.	$3,350.00		
250 kVA	Solomon Corp.	$3,500.00	MS-TN Transformers, Inc.	$3,750.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	MS-TN Transformers, Inc.	$950.00	Solomon Corp.	$1,250.00		
75 kVA	MS-TN Transformers, Inc.	$1,150.00	Solomon Corp.	$2,000.00		
100 kVA	MS-TN Transformers, Inc.	$1,850.00	Solomon Corp.	$2,300.00		
167 kVA	Solomon Corp.	$3,225.00	MS-TN Transformers, Inc.	$3,350.00		
250 kVA	Solomon Corp.	$3,500.00	MS-TN Transformers, Inc.	$3,750.00		
333 kVA	Solomon Corp.	$4,675.00	MS-TN Transformers, Inc.	$4,950.00		
500 kVA	Solomon Corp.	$5,900.00	MS-TN Transformers, Inc.	$6,450.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Solomon Corp.	$3,500.00	MS-TN Transformers, Inc.	$3,750.00		
333 kVA	Solomon Corp.	$4,675.00	MS-TN Transformers, Inc.	$4,950.00		
500 kVA	Solomon Corp.	$5,900.00	MS-TN Transformers, Inc.	$6,450.00		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Solomon Corp.	$1,225.00	MS-TN Transformers, Inc.	$1,300.00		
37.5 kVA	Solomon Corp.	$1,490.00	MS-TN Transformers, Inc.	$1,500.00		
50 kVA	MS-TN Transformers, Inc.	$1,700.00	Solomon Corp.	$1,725.00		
75 kVA	MS-TN Transformers, Inc.	$1,900.00	Solomon Corp.	$1,990.00		
100 kVA	MS-TN Transformers, Inc.	$2,100.00	Solomon Corp.	$2,290.00		
167 kVA	MS-TN Transformers, Inc.	$2,800.00	Solomon Corp.	$3,125.00		
250 kVA	MS-TN Transformers, Inc.	$3,700.00	Solomon Corp.	$4,090.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Solomon Corp.	$4,155.00	MS-TN Transformers, Inc.	$4,650.00		
150 kVA	Solomon Corp.	$5,890.00	MS-TN Transformers, Inc.	$6,100.00		
225 kVA	Solomon Corp.	$6,500.00	MS-TN Transformers, Inc.	$6,750.00		
300 kVA	MS-TN Transformers, Inc.	$7,100.00	Solomon Corp.	$7,150.00		
500 kVA	MS-TN Transformers, Inc.	$8,500.00	Solomon Corp.	$12,000.00		
750 kVA	MS-TN Transformers, Inc.	$13,000.00	Solomon Corp.	$15,000.00		
1000 kVA	MS-TN Transformers, Inc.	$15,500.00	Solomon Corp.	$17,000.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Solomon Corp.	$5,890.00	MS-TN Transformers, Inc.	$6,100.00		
300 kVA	MS-TN Transformers, Inc.	$7,100.00	Solomon Corp.	$7,150.00		
500 kVA	MS-TN Transformers, Inc.	$8,500.00	Solomon Corp.	$12,000.00		
750 kVA	MS-TN Transformers, Inc.	$1,300.00	Solomon Corp.	$15,000.00		
1000 kVA	MS-TN Transformers, Inc.	$15,500.00	Solomon Corp.	$17,000.00		
1500 kVA	MS-TN Transformers, Inc.	$18,500.00	Solomon Corp.	$21,000.00		
2000 kVA	MS-TN Transformers, Inc.	$25,500.00	Solomon Corp.	$26,000.00		
2500 kVA	MS-TN Transformers, Inc.	$30,500.00	Solomon Corp.	$31,000.00		
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	MS-TN Transformers, Inc.	$6,850.00	Solomon Corp.	$10,010.00		

January - June 2020 Starkville Utilities - Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$10,275.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,435.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,419.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	$2,439.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	$1,625.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	$408.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	$430.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	$595.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	$150.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	$4,879.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	$4,479.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	$99.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	$188.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	$197.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	$271.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	$285.00	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	$362.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	$362.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	$460.00	NO	BID	NO	BID
Pedestrian Signal Head (With Dialight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	Temple, Inc.	$351.00	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	$325.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	$270.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	$22.00	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	$21.50	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	$56.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	$128.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	$176.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	$184.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	$36.00	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	$296.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	$350.00	NO	BID	NO	BID

January - June 2020 Starkville Utilities - Traffic Light Equipment

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	$54.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	$67.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	$122.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	$120.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	$55.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	$2,455.00	NO	BID	NO	BID
Two-Wrie Pushbutton Station Control Unit	Temple, Inc.	$448.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRFB Pedestrian Activated Warning System (Solar)	Temple, Inc.	$4,888.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	$4,020.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	$2,830.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	$3,045.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	$2,885.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	$612.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	$685.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	$815.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	$172.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	$20.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	$20.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$116.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$150.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$307.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$195.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$335.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	$397.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	$1,025.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	NO	BID	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	$31.55	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	$110.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	$92.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	$99.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	$112.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	$202.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	$248.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	$128.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO	BID	NO	BID
LED Signal Modules…Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	$68.25	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	$65.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	$165.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	$3,050.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	$15,000.00	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	$3,300.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	$3,435.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	$2,298.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	$4,500.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brakcets	Temple, Inc.	$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	$665.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	$5.75	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	NO	BID	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	NO	BID	NO	BID	NO	BID
MSSEDCO ESX Unit Card	NO	BID	NO	BID	NO	BID
MSSEDCO Install Kit	NO	BID	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	$4,289.00	NO	BID	NO	BID
ITRIS Multi Detection Card	Temple, Inc.	$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	$1,575.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	$1,737.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	$1,912.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	$1,648.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	$1,819.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	$2,008.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	$2,275.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	NO	BID	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	NO	BID	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	NO	BID	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	NO	BID	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUCTION BOX (WX-SS-710)	NO	BID	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART SDLCCBLMM	NO	BID	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	NO	BID	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	NO	BID	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	NO	BID	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	NO	BID	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	NO	BID	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	NO	BID	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	NO	BID	NO	BID	NO	BID

AGENDA ITEM NO:
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CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to advertise for bids for the sale of timber on the Earnest E. Jones Wastewater Treatment Plant property.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to advertise for bids for the sale of timber on the Earnest E. Jones Wastewater Treatment Plant property.

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CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT Request approval for JBHM architecture to develop plans and bid package for expansion of the Starkville Utilities electric operations center to allow combining water and electric operation at one site.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for JBHM architecture to develop plans and bid package for expansion of the Starkville Utilities electric operations center to allow combining water and electric operation at one site.