



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 19, 2021**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

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

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Brandon Doherty

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JANUARY 19, 2021
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 15, 2020 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JANUARY 5, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

ANNUAL REPORT AND PUBLIC HEARING FOR THE SMART GRANT APPLICATION PRESENTED BY JEREMIAH DUMAS HEAD OF PARKING AND TRANSIT FOR MISSISSIPPI STATE UNIVERSITY.

PUBLIC HEARING AND CONSIDERATION OF RZ 21-01 A REQUEST TO REZONE 4 LOTS WITHIN THE CORNERSTONE INDUSTRIAL PARK PHASE I SUBDIVISION FROM A S-I TO C WITH PARCEL NUMBERS 104 -17-001.08, 104 -17-001.07, 104 -17-001.06, AND 104 -17-001.09.

FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 10; §10-36 AND §10-40 TO ALLOW FOR BREW PUB EXCEPTIONS TO FOOD SALES REQUIREMENTS AND TO DEFINE BREW PUBS.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION TO APPOINT KAROL SMITH PEYTON TO FILL ONE OF TWO VACANCIES WITH THE OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE FOR A THREE YEAR PERIOD, JANUARY 20, 2021- JANUARY 20, 2024.

B. CONSIDERATION TO REAPPOINT MR. RUSSELL ROGERS TO THE MUNICIPAL AIRPORT BOARD FOR A THREE YEAR PERIOD, JANUARY 20, 2021- JANUARY 20, 2024.

C. CONSIDERATION TO APPOINT MARY LOVE TAGERT TO THE GOLDEN TRIANGLE REGIONALS SOLID WASTE MANAGEMENT AUTHORITY FOR A FOUR YEAR PERIOD BEGINNING JANUARY 1, 2021 AND EXPIRING DECEMBER 31, 2024.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF LW 21-01 A REQUEST FOR A LANDSCAPE WAIVER FROM BUFFER LOCATION AND TREE TYPE REQUIREMENT FOR A TOWNHOME DEVELOPMENT ON LYNN LANE IN AN TN-N ZONE WITH PARCEL NUMBER 102I-00-002.00

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 12, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST ACCEPTANCE OF DECEMBER 2020 FINANCIAL STATEMENTS.

3. REQUEST AUTHORIZATION FOR JAMEIKA SMITH TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM TO TAKE MASTER'S LEVEL COURSES IN ACCOUNTING AS BUDGET ALLOCATIONS ALLOW.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO WILLS OWENS TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT LOCATED AT CORNERSTONE.
2. REQUEST AUTHORIZATION TO PURCHASE 5 (FIVE) PORTABLE RADIOS PROGRAMMED FOR USE WITH MSWIN AND MSU RADIO SYSTEMS, 5 (FIVE) MICROPHONES, 10 (TEN) BATTERIES, AND 5 (FIVE) EXTENDED WARRANTIES OFF STATE CONTRACT FROM TELETEC COMMUNICATIONS OF COLUMBUS IN THE AMOUNT OF \$ 9,225.00.
3. REQUEST AUTHORIZATION TO PURCHASE 2 (TWO) DELL ON BOARD LAPTOPS OFF STATE CONTRACT IN THE AMOUNT OF \$2,649.00 EACH.
4. REQUEST AUTHORIZATION TO PURCHASE 6 (SIX) COMPLETE SETS OF FIREFIGHTER TURNOUT GEAR OFF STATE CONTRACT FROM NAFECO FOR THE STARKVILLE FIRE DEPARTMENT IN THE AMOUNT OF \$16,698.00.
5. REQUEST AUTHORIZATION TO PURCHASE VARIOUS SPECIALTY COUPLINGS, HOSES, ON BOARD SECURE STORAGE, ETC IN THE AMOUNT OF \$ 53,438.10 AS SOLE SOURCE ITEMS MADE ONLY BY TACTICAL FIRE EQUIPMENT, LLC.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE TYLER BRAGG AS A WATER DISTRIBUTION EQUIPMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE RAANA ESMAEILI AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE VIRGINIA COLEMAN AND ASIA HUGONNETT AS PART-TIME CUSTOMER SERVICE REPRESENTATIVES IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE CAMERON LOCKRIDGE AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE QUINTMAN BAIN AS A MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. RECOMMENDATION TO DESIGNATE DALHOFF THOMAS DESIGN STUDIO TO PERFORM THE DESIGN SERVICES (SITE PLANS, CONSTRUCTION DOCUMENTS AND ADMINISTRATIVE DOCUMENTS) REQUIRED FOR THE STARKVILLE SPORTSPLEX AND MCKEE PARK NOT TO EXCEED \$220,000.00.
2. RECOMMENDATION TO APPROVE THE CONTRACT FOR USAGE OF THE CONCESSION STAND AREA AND STORAGE ROOM LOCATED AT THE TRAVIS OUTLAW CENTER FOR THE SOUTHERN FOUNDATION FOR HOMELESS CHILDREN, INC FOR A PERIOD OF 1 YEAR.

J. POLICE DEPARTMENT

1. POLICE DIVISION

- a. REQUEST APPROVAL TO ALLOW OFFICER MATTHEW LASKER, TO ATTEND FIELD TRAINING OFFICER CERTIFICATION, FEBRUARY 8-12, 2021, LOCATED IN VICKSBURG, MS; AT A COST NOT TO EXCEED \$1,000.00.
- b. REQUEST APPROVAL TO PURCHASE RENEWAL FROM POWERDMS THE CONTINUING ANNUAL SOFTWARE FOR POLICY PROCEDURE AND TRAINING MANAGEMENT WITH AN ANNUAL FEE OF \$5,246.08.
- c. CONSIDERATION TO SELECT UTILITY, INC. AS THE BEST BID TO PROVIDE MOBILE VEHICLE AND BODY WORN RECORDING SYSTEMS IN THE AMOUNT OF \$621,600.00 WITH THE CITY CLERK TO ADVERTISE FOR FINANCING OPTIONS.

2. CODE ENFORCEMENT DIVISION

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 307 APPLE STREET WITH THE PARCEL NUMBER 118P-00-116.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 722 VINE STREET WITH THE PARCEL NUMBER 102H-00-170.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A T64 T4 BOBCAT COMPACT TRACK LOADER FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT 8200036886 IN THE AMOUNT NOT TO EXCEED \$46,000.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR PROPOSALS FOR A 6 X 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK (EQUIPMENT ONLY) AS A REPLACEMENT FOR THE EXISTING DIGGER/DERRICK TRUCK #46 THAT WILL BE LISTED AS SURPLUS AND AUCTION ON GOVDEALS.COM FOR THE ELECTRIC DIVISION.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **ADJOURN UNTIL FEBRUARY 2, 2021 @ 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 at (662) 323-2525 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 1-19-21
PAGE: 1 of 64

SUBJECT: Request approval of the minutes of the December 15, 2020 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the December 15, 2020 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
December 15, 2020**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on December 15, 2020 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, David Little, Hamp Beatty, Henry Vaughn, Sr. and Roy A'. Perkins as well as City Clerk / CFO Lesa Hardin. Aldermen Sandra Sistrunk and Jason Walker attended telephonically or by videoconference as did City Attorney Chris Latimer.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she opened the meeting with the Pledge of Allegiance followed by a moment of silence.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Little asked to add XI, Engineering Department, Item D.7, Linkage TAP Project Bid, to consent.

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

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

Alderman Carver offered a motion, duly seconded by Alderman Little, to approve the December 15, 2020 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, DECEMBER 15, 2020
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2020 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. SECOND PUBLIC HEARING AND CONSIDERATION TO AMEND THE NO SMOKING ORDINANCE FOR THE CITY OF STARKVILLE TO INCLUDE CIGAR LOUNGES UNDER CERTAIN RESTRICTIONS.

B. SECOND PUBLIC HEARING AND CONSIDERATION TO ADOPT AND AMEND CODE CHAPTER 98 AND THE ORDINANCE FOR THE NEW STREET MAP AND ACCEPT NAME CHANGES AND NAME CORRECTIONS TO THE CITY OF STARKVILLE STREET MAP IN ACCORDANCE WITH MS CODE §65-7-143 (4).

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 606 WHITFIELD STREET WITH PARCEL NUMBER 102C-00-155.00 AND 102 CURTIS STREET WITH PARCEL NUMBER 102C-00-177.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

D. PUBLIC HEARING AND CONSIDERATION OF VA 20-04: A REQUEST FOR A VARIANCE FROM REQUIRED CURB WIDTH, BUILDING SETBACK, RIGHT OF WAY & MEDIAN LIMITS, AND TRAVEL LANE WIDTH FOR PHASE III ADELAIDE SUBDIVISION LOCATED ON THE WEST SIDE OF ADELAIDE PHASE I AND II ON RYAN AVENUE AND BANCROFT AVENUE WITHIN A TN-N ZONING DISTRICT WITH PARCEL NUMBERS 105-15-007.00 AND 105-22-001.00.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE RE-STATEMENT OF A RECYCLING PROGRAM FOR THE CITY OF STARKVILLE

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT

1. CONSIDERATION OF PP 20-05 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR “ADELAIDE, PHASE III”.
2. CONSIDERATION OF A RENTAL AGREEMENT TO REPLACE THE EXISTING CANON COPIER WITH A CANON IMAGE RUNNER ADVANCE DX 257IF COPIER.

C. COURTS

1. CONSIDERATION OF A RENTAL AGREEMENT TO REPLACE THE EXISTING CANON COPIER WITH A CANON IMAGE RUNNER ADVANCE DX 257IF COPIER.

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE 2021 STREET OVERLAY LISTING AND AUTHORIZING THE CITY ENGINEER TO ADVERTISE FOR BIDS FOR THE 2021 STREET IMPROVEMENT PROJECT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE STARK ROAD SIDEWALK PROJECT FROM H&H CONSTRUCTION AND EXCAVATION, LLC IN THE AMOUNT OF \$9,655.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. CONSIDERATION OF APPROVAL OF THE OLD WEST POINT BRIDGE PROJECT DESIGN AND AUTHORIZATION TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE PROJECT.
4. CONSIDERATION OF AUTHORIZING THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT WITH NEEL SHAFFER TO PROVIDE AS-NEEDED SURVEYING SERVICES.
5. CONSIDERATION OF TRANSFERRING THE WATER DEPARTMENT BUILDING LOCATED AT 402 DR. D.L. CONNOR DRIVE TO THE STREET DEPARTMENT ONCE THE NEW OPERATIONS CENTER BUILDING IS COMPLETED (ANTICIPATED SUMMER 2021) WITH THE UTILITIES DEPARTMENT RETAINING A PORTION OF THE BUILDING AND GROUNDS FOR WATER OPERATIONS.
6. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #2 FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES.
7. CONSIDERATION OF RECEIVING THE BIDS FOR THE LINKAGE TAP PROJECT, ACCEPTANCE OF THE LOW BID FROM BYRUM CONSTRUCTION IN THE AMOUNT OF \$609,795.95 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT AND ALL NECESSARY MDOT PAPERWORK.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 8, 2020 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL

CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE NOVEMBER 2020 FINANCIAL STATEMENTS.

3. ACCEPTANCE OF FISCAL YEAR 2021 BUDGET AMENDMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE WILLIAM "RYAN" MOTT, ANNA BETH ROBERTSON, AND SARAH E. THOMPSON, AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON DECEMBER 7, 2020 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE STARKVILLE FIRE DEPARTMENT DUE TO RETIREMENTS, RESIGNATION OR TERMINATIONS, TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

2. REQUEST AUTHORIZATION TO HIRE MIGUEL GRAHAM AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT AND JACOB BARKSDALE AND JORGE MANJARREZ AS AN ENTRY LEVEL POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE JUSTIN MAYNARD AND SARAH PEREZ AS CODE ENFORCEMENT OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE BOBBY BARDWELL AS A MAINTENANCE WORKER IN THE STREET DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER REED AS AN AUTO TECHNICIAN FOR THE UTILITIES AND STREET DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF SERVICE ORDER WITH CSPIRE FOR FIBER INTERNET SERVICE FOR CORNERSTONE PARK AT STATE CONTRACT PRICING.

I. PARKS

1. REQUEST APPROVAL OF RECOMMENDATION FROM THE DESIGN TEAM TO AWARD CORNERSTONE PHASE 2 – BUILDINGS TO THE LOWEST BIDDER, T&M STEEL ERECTORS, INC., IN THE AMOUNT OF \$3,192,000 WHICH INCLUDES INSTALLATION OF PAVILION AND RESTROOMS BUILDINGS/STRUCTURES FOR THE CORNERSTONE PROJECT.

J. POLICE DEPARTMENT

1. POLICE DIVISION

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT DIVISION

1. CONSIDERATION OF A RESOLUTION UNDER MISS. CODE ANN. § 21-19-11 TO ADJUDICATE THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND LIEN OF THE SAME AGAINST PROPERTY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO SELL THE TIMBER INVOLVING 38+/- ACRES ON THE SOUTH END OF THE WASTEWATER TREATMENT PLANT PROPERTY TO B&G WOOD INC. FOR \$40,000.00.
2. REQUEST APPROVAL OF LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY IN THE AMOUNT OF \$6,998.00 FOR THE PURCHASE OF MANHOLE RISERS.
3. REQUEST APPROVAL OF LOWEST QUOTE FROM SYNERGETICS TO REPLACE AN OUTDATED BARRACUDA WEBFILTER IN THE AMOUNT OF \$19,795.00 WHICH INCLUDES A 5-YEAR LICENSING/EQUIPMENT AGREEMENT.
4. REQUEST AUTHORIZATION TO PURCHASE 6 DELL COMPUTERS FROM STATE CONTRACT TO REPLACE COMPUTERS THAT HAVE REACHED THE END OF LIFE IN AMOUNT \$8,624.94.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JANUARY 5, 2021 @ 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, Dr. Simon Kim, at (662) 323-2525, at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 25:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2020 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the December 1, 2020 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF A RENTAL AGREEMENT TO REPLACE THE EXISTING COMMUNITY DEVELOPMENT CANON COPIER WITH A CANON IMAGE RUNNER ADVANCE DX 257IF COPIER.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to replace the existing Canon copier with a Canon IRA DX C5760IF copier” is enumerated, this consent item is thereby approved.

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

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

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

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

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

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

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

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

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

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

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

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

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

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

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

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

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

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

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: City Of Starkville- City Hall

Bill To Address: 110 West Main Street

City Hall

Starkville, MS 39759

Ship To Address: 110 West Main Street

City Hall

Starkville, MS 39759

Description of Equipment, Software, or Services

Price:

IRA DX C5760i Base Model, Cassette Feeding Unit

Inner Finisher, Super G3Fax Board, Power Filter **\$245**

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 60
Start Date: 12/1/20
End Date: 11/30/25

Modifications: Maintenance includes all toner, parts, labor and supplies. Everything but paper and staples. IRA DX C5760i - Paying \$.00623 per b/w copy and \$.04674 per color copy.

Vendor Signature

Customer Signature

4. CONSIDERATION OF A RENTAL AGREEMENT TO REPLACE THE EXISTING COURT CANON COPIER WITH A CANON IMAGE RUNNER ADVANCE DX 257IF COPIER.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to replace the existing Canon copier with a Canon IRA DX 527IF copier” is enumerated, this consent item is thereby approved.

(agreement on following page)

5. CONSIDERATION OF APPROVING THE 2021 STREET OVERLAY LISTING AND AUTHORIZING THE CITY ENGINEER TO ADVERTISE FOR BIDS FOR THE 2021 STREET IMPROVEMENT PROJECT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the 2021 Street Overlay listing and authorizing the City Engineer to advertise for bids for the 2021 Street Improvement Project” is enumerated, this consent item is thereby approved. (street list follows copier agreement)

6. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE STARK ROAD SIDEWALK PROJECT FROM H&H CONSTRUCTION AND EXCAVATION, LLC IN THE AMOUNT OF \$9,655.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the low quote for the Stark Road Sidewalk Project from H&H Construction and Excavation, LLC and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

			H & H Construction and Excavating, LLC		AAA Lawncare, LLC	
Pay Item	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
4" CONCRETE SIDEWALK (5' WIDE)	895.0	SF	\$ 9.00	\$ 8,055.00	\$ 9.50	\$ 8,502.50
10" PVC PIPE (INCLUDING BACKFILL)	10.0	LF	\$ 60.00	\$ 600.00	\$ 72.50	\$ 725.00
EROSION CONTROL & ESTABLISHMENT OF PERMANENT VEGETATION	1.0	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
			Total: \$	9,655.00	Total: \$	10,227.50

7. CONSIDERATION OF APPROVAL OF THE OLD WEST POINT BRIDGE PROJECT DESIGN AND AUTHORIZATION TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE PROJECT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the Old West Point Bridge project design and authorization to advertise for construction bids for the project which will be funded with the ERBF allocation awarded by MDOT” is enumerated, this consent item is thereby approved.

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

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

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

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

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

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

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

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

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

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

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

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

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

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

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

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

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

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

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: City Of Starkville- City Hall

Bill To Address: 110 West Main Street

City Hall

Starkville, MS 39759

Ship To Address: 110 West Main Street

City Hall

Starkville, MS 39759

Description of Equipment, Software, or Services

Price:

IRA DX 527if Base Model, Cassette Feeding Unit-AR1

\$50

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 60
Start Date: 12/1/20
End Date: 11/30/25

Modifications: Maintenance includes all toner, parts, labor and supplies. Everything but paper. IRA 525if III – paying \$.0098 per b/w copy.

Vendor Signature

Customer Signature

HISTORIC STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
 THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

CITY OF STARKVILLE- 2021 STREET IMPROVEMENT PROGRAM

12/9/2020

Street Project	Project Limits		Length	Width	Work Type
	(from)	(to)			
ROADWAY MAINTENANCE PROJECTS-PRIORITY 4					
Broad	Oktibbeha	Old West Point	906	28	Patching, Overlay
Cherry	Bridle path	Woodlawn	957	20	Patching, Overlay
City Alley	Washington	Lampkin	424	20	Patching, Overlay
City Parking Lot	Lampkin Street		130	130	Patching, Overlay, Striping, Islands
Colonial Circle	Countryside	Colonial Cir (east)	2050	28	Patching, Overlay
Gladney	Whitfield	Greensboro	750	16	Patching, Overlay
Hancock	Spring	Hwy 12	1694	29	Patching, Overlay, Striping
Hogan	Russell	Montgomery	589	26	Patching, Overlay
Imes	Howard	Cul-de-sac	805	19	Patching, Overlay
Jackson	Hwy 12	Yellowjacket	530	32	Patching, Overlay, Striping
Josey	Lindbergh	McKee	1545	20	Patching, Overlay
Montgomery	Gillespie	Hogan	1088	26	Patching, Overlay, Striping
Nottingham	Montgomery	Lincoln Green	1297	34	Patching, Overlay, Striping
Pear	Banyan	Cul-de-sac	200	28	Patching, Overlay
Rockhill	Garrard	Hwy 82 overpass	3907	24	Patching, Overlay, Striping
S. Nash	University	Lummus	898	30	Patching, Overlay
Sycamore	Walnut (west)	Dead End	711	28	Patching, Overlay
Sycamore	Chestnut	Willow	796	27	Patching, Overlay
Tea Rose	Greenbriar	Cul-de-sac	350	28	Patching, Overlay
Vine	Gillespie	Highway 12	1260	28	Patching, Overlay, Striping
Washington	Main	Lampkin	336	44	Patching, Overlay, Striping
West Bound	Crossgate	Southward	1394	28	Patching, Overlay

Greensboro	Reed	Whitfield	2521	25	Patching, Overlay, Striping
Peach	Poplar	Sycamore	348	28	Patching, Overlay
Chestnut	Louisville	Sycamore	740	37	Patching, Overlay, Striping
Pecan	Previous overlay	Dead End	913	20	Patching, Overlay
Pueblo	Mohawk	Cul-de-sac	496	26	Patching, Overlay
West Main	Ernest Jones Jr.	Hwy 182	1458	20	Patching, Overlay
Henderson	Base Repairs and Cul-de-sac		225	28	Patching, Overlay
Restriping Existing Primary Roadways					
Milling Existing roadways (approx. 33%)			21047	Sq. Yd.	-
		Total	5.51	miles	

Indicates addition from original plan

Subtotal
Priority 4

\$1,164,985

Original P4 Roadways that will be incorporated into the next Overlay Program listing

Logan	Lynn	Lynn	1091	28	Patching, Overlay
Mangrove Palm	Plum	Dogwood	1246	28	Patching, Overlay
Spruce	Plum	Douglas McArthur	1180	28	Patching, Overlay
Carver	Hiwassee	Dead End (east)	1487	28	Patching, Overlay
Ward	Prev. overlay	McKinley	692	20	Patching, Overlay
S. Washington	RR Bridge	Gillespie	770	26	Patching, Overlay

8. CONSIDERATION OF AUTHORIZING THE MAYOR TO APPROVE AN AS-NEEDED CONTRACT WITH NEEL SHAFFER TO PROVIDE AS-NEEDED SURVEYING SERVICES.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of authorizing the Mayor to approve an as-needed contract with Neel Shaffer to provide as-needed surveying services” is enumerated, this consent item is thereby approved. (contract follows this page)

9. CONSIDERATION OF TRANSFERRING THE WATER DEPARTMENT BUILDING LOCATED AT 402 DR. D.L. CONNOR DRIVE TO THE STREET DEPARTMENT ONCE THE NEW OPERATIONS CENTER BUILDING IS COMPLETED (ANTICIPATED SUMMER 2021) WITH THE UTILITIES DEPARTMENT RETAINING A PORTION OF THE BUILDING AND GROUNDS FOR WATER OPERATIONS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of transferring the Water Department Building located at 402 Dr. D.L. Connor Drive to the Street Department once the new operations center building is completed (anticipated Summer 2021) with the Utilities Department retaining a portion of the building and grounds for water operations” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #2 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of Professional Services Supplemental Agreement #2 with Kimley-Horn and Associates, Inc. for the BUILD Grant project related to Preliminary Engineering Services” is enumerated, this consent item is thereby approved.

(agreement follows Neel-Schaffer contract)

November 4, 2020

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

REFERENCE: AS-NEEDED SURVEY SERVICES

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer as-needed surveying services to the City of Starkville for the Fiscal Year 2020-2021. These services shall automatically renew annually unless otherwise requested to be terminated by either the City of Starkville or Neel-Schaffer, Inc. All services will be performed in accordance with the General Terms and Conditions in Exhibit A.

Neel-Schaffer proposes to provide these services on an hourly basis, and we will communicate a not-to-exceed fee for each task assigned. NSI's hourly rates shall be based on a raw wage labor mark-up (LMU) of 2.8 and tasks shall be billed monthly as work progresses. All invoices shall include the name of the task, employees working on each task, and general comments about their work being performed.

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

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

Sincerely,

NEEL-SCHAFFER, INC.



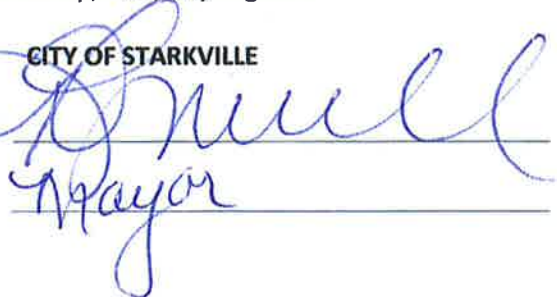
Kevin Stafford, P.E.
Vice President

Cc: Edward Kemp, P. E., City Engineer

ACCEPTED: CITY OF STARKVILLE

SIGNATURE:

TITLE:


Mayor

DATE: 12-16-2020

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

1. **Relationship between NSI and Client.** NSI shall serve as the Client's Professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Professional consultant shall not be considered to be the agent or fiduciary of the Client. To the extent that Client is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Client, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Client is responsible for retaining an independent registered municipal advisor for such advice or recommendation.

2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

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

The Client shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Client becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.

6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by the Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Client's sole risk. Client further acknowledges that any reports or studies prepared by NSI are intended solely for the Client's use and information.

7. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.

8. **Suspension of Services.** Client may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.

9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Client.

10. **Delays.** If NSI's services are delayed by the Client, or for other reasons beyond NSI's control, the fee provided for in this Agreement shall be adjusted equitably.

11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

12. **Indemnification.** NA

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where NSI is not a party to such proceeding, Client will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.
16. **Information Provided by the Client.** NSI shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to NSI. In this case, the Client recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate NSI for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.
17. **Risk Allocation.** N/A
18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; then NSI, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension.. The Client waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
19. **Force Majeure.** Neither Client nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.
23. **Dispute Resolution.** NA
24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction

schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.

25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto,. Client and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
29. **Identity of Project Client.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Client, shall provide to Professional Consultant the following information relative to the Project Client: Project Client's full legal name; Project Client's physical address; Project Client's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Client for the Project.
30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Professional Consultant.
31. **Course of Dealing.** Client and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Professional Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

Between the
The City of Starkville
And
Kimley-Horn and Associates, Inc

SUPPLEMENTAL AGREEMENT NO. 2

Highway 182 from Long Street to Old West Point Road
Oktibbeha County
Project No. FBLD-7113-00(004)/108418-811000

WHEREAS, Kimley-Horn and Associates, Inc (the CONSULTANT) entered into the Engineering Services Contract with the City of Starkville (the LPA) on the 7th of May, 2020, to perform **conceptual design phase services for the Highway 182 Corridor Revitalization Project from North Long Street to Old West Point Road in Starkville, Mississippi. These services will include project coordination, environmental studies (categorical exclusion) without new ROW, field survey, conceptual design development, roadway hydraulic design, and utility relocation preliminary studies and engineering,** as provided for in Project No. FBLD-7113-00(004)/108418-811000 the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide **design services to develop construction documents for the relocation of power and communications facilities within the project ROW and allow for coordination and meetings to extend through the remainder of the design phases of the project** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$1,010,534.41;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT: see **Attachment A**

The Maximum Allowable Cost shall be amended to add the sum of \$444,111.26 so the revised total Maximum Allowable Contract Cost is \$1,010,534.41. The revised total Fixed Fee shall be \$49,011.71. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Created – 11/01/08

Revised – 02/11/15

Preliminary Engineering Contract Supplemental Agreement boilerplate

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	\$314,951.67	\$6,248.25	\$37,705.58	\$149,902.88	\$510,272.38
SA #1	\$15,803.94	\$2,723.00	\$1,892.55	\$35,731.28	\$56,150.77
SA #2	\$78,608.92	\$2,869.00	\$9,413.58	\$353,219.76	\$444,111.26
Totals	\$409,364.53	\$11,840.25	\$49,011.71	\$538,853.92	\$1,010,534.41

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 20__.

The City of Starkville

Mayor Lynn Spruill

Dated, the _____ day of _____, 20__.

Kimley-Horn and Associates, Inc

Drake Danley, authorized signer

Attachment A: Scope of Work

Electrical Scope of Work

Starkville Utilities presently has a 69 kV overhead transmission line and four (4) 13 kV overhead distribution circuits located on existing rights-of-way along Highway 182 corridor generally between Old West Point Road and Long Street ("Highway 182 Corridor"). As detailed in our previously submitted Schematic Plans, in an effort to mitigate relocation costs and right-of-way constraints, system improvements will be made elsewhere on Starkville Utilities' 13 kV system so that only the overhead 69 kV transmission line and a single 13 kV feeder circuit must be reconstructed. The existing overhead 69 kV transmission circuit will remain overhead but will be reconstructed using taller steel structures and longer span lengths (typically 450-500 feet between transmission structures. Three of the four existing 13 kV overhead distribution circuits will be made redundant by constructing 13 kV overhead distribution circuits elsewhere on Starkville Utilities system off the Highway 182 Corridor. The remaining 13 kV overhead distribution circuit will be replaced with a new underground 13 kV underground distribution circuit and related appurtenances. All existing overhead 13 kV distribution facilities will be removed along the Highway 182 Corridor.

Additionally, to the extent practicable, existing communications facilities owned by third-party utilities (AT&T, C Spire, Maxxsouth, etc.) will be replaced with new underground communication facilities and all existing overhead communications facilities will be removed along the Highway 182 Corridor. Where agreed to by the Owner and any third-party utility, this project will provide below grade raceways and communications vaults required by third-party communications utilities.

Off Corridor 13 kV Distribution Improvements Project

As described above, 13 kV overhead distribution improvements will be constructed elsewhere on Starkville Utilities system off the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 13 kV improvements off the Highway 182 Corridor.

Utility Easements: Meet with affected property owners and coordinate suitable routing of new electrical facilities. Prepare utility easements and assist Owner in securing fully executed easements.

Bidding: Furnish copies of plans, specifications and Contract Documents for construction of required 13 kV Improvements off the Highway 182 Corridor to prospective bidders as required. Act in a general advisory and consulting capacity to the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Evaluate the bids received for construction services and shall make recommendations as to the best bid for the Project.

Construction: Act in a general advisory and consulting capacity to the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.

2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Based upon his review of the Contractor's applications for payment and supporting data, determine the amounts owing to the Contractor and approve in writing payment to the Contractor in such amounts.
5. Conduct, in company with the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.

On-Corridor Highway 182 Electrical Improvements Project

As described above, the existing overhead 69 kV transmission line will be reconstructed, one 13 kV overhead distribution improvements will be replaced with new a new underground 13 kV distribution circuit, and all remaining overhead 13 kV circuits will be removed on the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 69 kV and 13 kV electrical and communications improvements on the Highway 182 corridor. Furnish the same to Kimley-Horn for inclusion in the overall Contract Document set.

Bidding: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Assist Kimley-Horn in evaluating the bids received for construction services.

Construction: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.
2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to Kimley-Horn and the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Assist Kimley-Horn in the review of the Contractor's applications for payment and supporting data.
5. Conduct, in company with Kimley-Horn and the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.
6. Upon completion of all construction included in this contract, the CONSULTANT shall furnish to the Kimley-Horn and the Owner a set of record drawings covering the work installed.

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

11. CONSIDERATION OF RECEIVING THE BIDS FOR THE LINKAGE TAP PROJECT, ACCEPTANCE OF THE LOW BID FROM BYRUM CONSTRUCTION IN THE AMOUNT OF \$609,795.95 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT AND ALL NECESSARY MDOT PAPERWORK.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of receiving the bids for the Linkage TAP project, acceptance of the low bid from Byrum Construction in the amount of \$609,795.95 and authorizing the Mayor to execute a construction contract and all necessary MDOT paperwork” is enumerated, this consent item is thereby approved.

(bids are on the following page)

12. ACCEPTANCE OF THE NOVEMBER 2020 FINANCIAL STATEMENTS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “acceptance of the November 2020 financial statements” is enumerated, this consent item is thereby approved.



2501 14th Street
Suite 213
Gulfport, MS 39501

www.GarverUSA.com

December 15, 2020

Edward Kemp, PE, PS
City Engineer
110 West Main Street
Starkville, MS 39759

Re: Recommendation of Award
Spring Street Shared-Use Path
STP-0420-00(24)LPA/ 108010-701000
Starkville, MS - Oktibbeha County

Dear Mr. Kemp:

Bids were received for the Spring Street Shared Use Path project at 9:00 am on December 15, 2020. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of three bids were received on the project. Byrum Construction, Inc. submitted the low bid for the project in the amount of \$609,795.95. The bid is 21.1% below the Engineer's Opinion of Probable Cost of \$773,050.00.

Garver recommends that after review by city officials, the construction contract for the Spring Street Shared Use Path project be awarded to Byrum Construction, Inc.

Please call me at 228-380-1240 or email me at JKOverstreet@GarverUSA.com if you have any questions.

Sincerely,

GARVER, LLC

Kreg Overstreet, P.E.
Project Manager



CITY OF STARKVILLE

SPRING STREET SHARED USE PATH

BID TABULATION

12/15/2020

STP-0420-00(024)LP/108010-701000



BASE BID MULTI-USE PATH

Engineer's Opinion of Probable Cost				Byrum Construction, Inc.			Phillips Contracting			Gregory Construction		
#	Spec. #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	201-A001	Clearing and Grubbing	LS	1	\$ 15,000.00	\$15,000.00	\$5,500.00	\$5,500.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	202-B007	Removal of Asphalt Pavement, All Depths	SY	831	\$ 10.00	\$8,310.00	\$22.25	\$18,489.75	\$25.00	\$20,775.00	\$14.00	\$11,634.00
3	202-B063	Removal of Concrete Paved Ditch	SY	10	\$ 10.00	\$100.00	\$107.00	\$1,070.00	\$50.00	\$500.00	\$45.00	\$450.00
4	202-B080	Removal of Concrete Sidewalk	SY	28	\$ 40.00	\$1,120.00	\$42.25	\$1,183.00	\$34.68	\$971.04	\$28.00	\$784.00
5	202-B088	Removal of Curb & Gutter, All Types	LF	455	\$ 10.00	\$4,550.00	\$13.30	\$6,051.50	\$10.00	\$4,550.00	\$12.00	\$5,460.00
6	202-B126	Removal of Fence, All Types	LF	30	\$ 20.00	\$600.00	\$18.30	\$549.00	\$10.00	\$300.00	\$12.00	\$360.00
7	202-B174	Removal of Light and Foundation	EA	5	\$ 5,000.00	\$25,000.00	\$1,600.00	\$8,000.00	\$1,100.00	\$5,500.00	\$930.00	\$4,650.00
8	202-B213	Removal of Sign	EA	2	\$ 300.00	\$600.00	\$165.00	\$330.00	\$175.00	\$350.00	\$123.00	\$246.00
9	202-B240	Removal of Traffic Stripe	LF	221	\$ 10.00	\$2,210.00	\$4.50	\$994.50	\$4.75	\$1,049.75	\$5.00	\$1,105.00
10	203-A001	Unclassified Excavation, FM, AH	CY	94	\$ 15.00	\$1,410.00	\$32.00	\$3,008.00	\$10.00	\$940.00	\$24.50	\$2,303.00
11	203-EX020	Borrow Excavation, AH, FME, Class B9	CY	723	\$ 15.00	\$10,845.00	\$34.50	\$24,943.50	\$25.00	\$18,075.00	\$42.00	\$30,366.00
12	206-A001	Structure Excavation	CY	87	\$ 25.00	\$2,175.00	\$45.00	\$3,915.00	\$50.00	\$4,350.00	\$23.00	\$2,001.00
13	211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	193	\$ 10.00	\$1,930.00	\$28.00	\$5,404.00	\$50.00	\$9,650.00	\$50.00	\$9,650.00
14	216-A001	Solid Sodding	SY	3458	\$ 5.00	\$17,290.00	\$4.00	\$13,832.00	\$4.50	\$15,561.00	\$4.80	\$16,598.40
15	219-A001	Watering	KGAL	68	\$ 20.00	\$1,360.00	\$20.00	\$1,360.00	\$20.00	\$1,360.00	\$20.00	\$1,360.00
16	234-A001	Temporary Silt Fence	LF	3193	\$ 2.00	\$6,386.00	\$4.40	\$14,049.20	\$3.00	\$9,579.00	\$3.50	\$11,175.50
17	237-A002	Wattles, 20"	LF	400	\$ 5.00	\$2,000.00	\$9.00	\$3,600.00	\$10.00	\$4,000.00	\$6.00	\$2,400.00
18	246-B001	Rockbags	EA	310	\$ 5.00	\$1,550.00	\$27.50	\$8,525.00	\$7.50	\$2,325.00	\$10.00	\$3,100.00
19	907-258-K001	Bollard	EA	5	\$ 1,000.00	\$5,000.00	\$660.00	\$3,300.00	\$1,000.00	\$5,000.00	\$760.00	\$3,800.00
20	503-C010	Saw Cut, Full Depth	LF	791	\$ 10.00	\$7,910.00	\$9.00	\$7,119.00	\$12.00	\$9,492.00	\$3.00	\$2,373.00
21	601-B001	Class "B" Structural Concrete, Minor Structures	CY	21	\$ 2,500.00	\$52,500.00	\$2,225.00	\$46,725.00	\$2,150.00	\$45,150.00	\$1,550.00	\$32,550.00
22	602-A001	Reinforcing Steel	LBS	2233	\$ 2.00	\$4,466.00	\$3.10	\$6,922.30	\$1.00	\$2,233.00	\$0.75	\$1,674.75
23	603-AL T001	12" Type A Alternate Pipe	LF	72	\$ 200.00	\$14,400.00	\$35.50	\$2,556.00	\$48.57	\$3,497.04	\$50.00	\$3,600.00
24	603-AL T003	18" Type A Alternate Pipe	LF	176	\$ 200.00	\$35,200.00	\$44.00	\$7,744.00	\$53.20	\$9,363.20	\$58.00	\$10,208.00
25	603-CA011	18" Reinforced Concrete Pipe, Class III	LF	52	\$ 300.00	\$15,600.00	\$44.00	\$2,288.00	\$83.45	\$4,339.40	\$85.00	\$4,420.00



CITY OF STARKVILLE
SPRING STREET SHARED USE PATH
BID TABULATION
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26	603-CB001	12" Reinforced Concrete End Section	EA	3	\$		650.00	\$1,950.00	\$1,100.00	\$3,300.00	\$1,000.00	\$3,000.00	\$1,160.00	\$3,480.00
27	603-CB003	18" Reinforced Concrete End Section	EA	1	\$		800.00	\$800.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,200.00	\$1,200.00
28	603-SB015	18" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	1	\$		1,000.00	\$1,000.00	\$880.00	\$880.00	\$3,300.00	\$3,300.00	\$1,000.00	\$1,000.00
29	603-SB021	18" Branch Connections, Stub into Inlet	EA	4	\$		1,000.00	\$4,000.00	\$880.00	\$3,520.00	\$2,500.00	\$10,000.00	\$1,000.00	\$4,000.00
30	604-A001	Castings	LBS	553	\$		5.00	\$2,765.00	\$2.40	\$1,327.20	\$5.00	\$2,765.00	\$4.00	\$2,212.00
31	604-B001	Gratings	LBS	636	\$		5.00	\$3,180.00	\$2.00	\$1,272.00	\$5.00	\$3,180.00	\$3.00	\$1,908.00
32	907-604-PP001	Modify Existing Inlet, Per Plans	EA	3	\$		500.00	\$1,500.00	\$1,650.00	\$4,950.00	\$3,000.00	\$9,000.00	\$1,000.00	\$3,000.00
33	607-P2002	Brace Post, 5' x 2" Galvanized Steel	EA	2	\$		20.00	\$40.00	\$2,050.00	\$4,100.00	\$450.00	\$900.00	\$135.00	\$270.00
34	607-Z001	Concrete Anchors	EA	2	\$		25.00	\$50.00	\$1,450.00	\$2,900.00	\$125.00	\$250.00	\$500.00	\$1,000.00
35	608-A001	Concrete Sidewalk, Without Reinforcement	SY	2839	\$		40.00	\$113,560.00	\$55.50	\$157,564.50	\$60.00	\$170,340.00	\$73.00	\$207,247.00
36	907-608-C001	Detectable Warning Panels	SF	96	\$		250.00	\$24,000.00	\$37.50	\$3,600.00	\$35.00	\$3,360.00	\$24.00	\$2,304.00
37	609-B002	Concrete Curb, Header	LF	45	\$		40.00	\$1,800.00	\$42.00	\$1,890.00	\$70.67	\$3,180.15	\$53.00	\$2,385.00
38	609-D001	Combination Concrete Curb and Gutter Type 1	LF	425	\$		40.00	\$17,000.00	\$31.50	\$13,387.50	\$36.05	\$15,321.25	\$53.00	\$22,525.00
39	609-D006	Combination Concrete Curb and Gutter Type 3	LF	394	\$		40.00	\$15,760.00	\$32.00	\$12,608.00	\$39.77	\$15,669.38	\$45.00	\$17,730.00
40	613-D009	Adjustment of Utility Appurtenance	EA	2	\$		500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$2,550.00	\$5,100.00	\$765.00	\$1,530.00
41	614-B001	Concrete Driveway, Without Reinforcement, 6-Inch Thickness	SY	50	\$		100.00	\$5,000.00	\$62.50	\$3,125.00	\$85.00	\$4,250.00	\$64.00	\$3,200.00
42	618-A001	Maintenance of Traffic	LS	1	\$		100,000.00	\$100,000.00	\$4,317.50	\$4,317.50	\$18,500.00	\$18,500.00	\$31,000.00	\$31,000.00
43	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	SF	95	\$		10.00	\$950.00	\$6.60	\$627.00	\$7.00	\$665.00	\$8.00	\$760.00
44	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	SF	20	\$		12.00	\$240.00	\$6.60	\$132.00	\$7.00	\$140.00	\$8.00	\$160.00



CITY OF STARKVILLE
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45	619-G4005	Barricades, Type III, Single Faced	LF	107	\$	15.00	\$1,658.50	\$15.50	\$1,658.50	\$16.50	\$1,765.50	\$19.00	\$2,033.00
46	619-G5001	Free Standing Plastic Drums	EA	123	\$	5.00	\$615.00	\$27.50	\$3,382.50	\$29.50	\$3,628.50	\$33.00	\$4,059.00
47	619-G7001	Warning Lights, Type "B"	EA	1	\$	250.00	\$250.00	\$137.50	\$137.50	\$150.00	\$150.00	\$166.00	\$166.00
48	620-A001	Mobilization	LS	1	\$	50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$56,700.00	\$56,700.00	\$89,000.00	\$89,000.00
49	626-G002	Thermoplastic Detail Stripe, White	LF	153	\$	10.00	\$1,530.00	\$3.30	\$504.90	\$3.50	\$535.50	\$4.00	\$612.00
50	626-G003	Thermoplastic Detail Stripe, Yellow	LF	2	\$	10.00	\$20.00	\$3.30	\$6.60	\$3.50	\$7.00	\$4.00	\$8.00
51	626-H005	Thermoplastic Legend, White	LF	1326	\$	10.00	\$13,260.00	\$5.50	\$7,293.00	\$5.85	\$7,757.10	\$6.00	\$7,956.00
52	907-630-O001	Remove and Reset Sign Assembly	EA	6	\$	500.00	\$3,000.00	\$1,000.00	\$6,000.00	\$1,060.00	\$6,360.00	\$1,200.00	\$7,200.00
53	907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	EA	1	\$	10,000.00	\$10,000.00	\$9,100.00	\$9,100.00	\$10,250.00	\$10,250.00	\$11,000.00	\$11,000.00
54	907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	5	\$	2,500.00	\$12,500.00	\$1,550.00	\$7,750.00	\$3,450.00	\$17,250.00	\$1,850.00	\$9,250.00
55	635-A076	Traffic Signal Head, Type 6	EA	5	\$	1,000.00	\$5,000.00	\$970.00	\$4,850.00	\$850.00	\$4,250.00	\$1,175.00	\$5,875.00
56	907-636-D006	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	40	\$	5.00	\$200.00	\$4.75	\$190.00	\$3.05	\$122.00	\$5.60	\$224.00
57	907-637-A001	Pullbox Enclosure, Type 1	EA	1	\$	800.00	\$800.00	\$880.00	\$880.00	\$3,030.00	\$3,030.00	\$1,065.00	\$1,065.00
58	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	48	\$	10.00	\$480.00	\$20.50	\$984.00	\$32.35	\$1,552.80	\$25.00	\$1,200.00
59	907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	85	\$	10.00	\$850.00	\$25.00	\$2,125.00	\$52.95	\$4,500.75	\$30.00	\$2,550.00
60	907-645-B001	Accessible Pedestrian Detection Assembly	EA	5	\$	1,200.00	\$6,000.00	\$1,300.00	\$6,500.00	\$1,135.00	\$5,675.00	\$1,600.00	\$8,000.00
61	647-A001	Removal of Existing Traffic Signal Equipment	LS	1	\$	5,000.00	\$5,000.00	\$440.00	\$440.00	\$2,175.00	\$2,175.00	\$530.00	\$530.00
62	699-A001	Roadway Construction Stakes	LS	1	\$	10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$25,000.00	\$25,000.00	\$13,000.00	\$13,000.00
63	809-A001	Retaining Wall System	SF	275	\$	200.00	\$55,000.00	\$79.50	\$21,862.50	\$48.50	\$13,337.50	\$66.00	\$18,150.00
64	813-E008	Pedestrian Railing	LF	75	\$	125.00	\$9,375.00	\$115.00	\$8,625.00	\$90.72	\$6,804.00	\$121.00	\$9,075.00
65	L00075:907-625-G500	Methyl Methacrylate Area Pavement Markings	LF	450	\$	10.00	\$4,500.00	\$11.00	\$4,950.00	\$12.80	\$5,760.00	\$12.75	\$5,737.50
							BASE BID TOTAL		\$533,498.95		\$640,541.86		\$680,870.15

BID ALTERNATE #1 (LIGHT POLE FOUNDATIONS AND CONDUITS)				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
66	907-634-C001	Pole Foundations, Class "B" Concrete	CY	12	\$	1,000.00	\$12,000.00
67	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	844	\$	2.00	\$1,688.00
68	907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	1690	\$	10.00	\$16,900.00
BID ALT #1 TOTAL					\$30,590.00		\$43,844.40
							\$68,639.50
							\$52,834.60



CITY OF STARKVILLE

SPRING STREET SHARED USE PATH

BID TABULATION

12/15/2020

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BID ALTERNATE #2 (6-FT SIDEWALK CONNECTING SORORITY & 6-FT SIDEWALK CONNECTING TO OLD BULLY BLVD. INTERSECTION)										UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
69	202-B213	Removal of Sign		EA	1	\$		300.00		\$330.00	\$330.00	\$175.00	\$175.00	\$246.00	\$246.00
70	203-A001	Unclassified Excavation, FM, AH		CY	11	\$		\$165.00		\$33.00	\$363.00	\$10.00	\$110.00	\$42.00	\$462.00
71	203-EX020	Borrow Excavation, AH, FME, Class B9		CY	14	\$		\$210.00		\$38.50	\$539.00	\$25.00	\$350.00	\$50.00	\$700.00
72	211-B001	Topsoil for Slope Treatment, Contractor Furnished		CY	8	\$		\$80.00		\$27.50	\$220.00	\$50.00	\$400.00	\$58.50	\$468.00
73	216-A001	Solid Sodding		SY	145	\$		\$725.00		\$5.50	\$797.50	\$4.50	\$652.50	\$4.80	\$696.00
74	219-A001	Watering		KGAL	4	\$		\$80.00		\$20.00	\$80.00	\$20.00	\$80.00	\$20.00	\$80.00
75	234-A001	Temporary Silt Fence		LF	67	\$		\$134.00		\$4.50	\$301.50	\$5.00	\$335.00	\$3.50	\$234.50
76	608-A001	Concrete Sidewalk, Without Reinforcement		SY	275	\$		\$11,000.00		\$58.30	\$16,032.50	\$60.00	\$16,500.00	\$68.00	\$18,700.00
77	613-D009	Adjustment of Utility Appurtenance		EA	1	\$		\$500.00		\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$920.00	\$920.00
78	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet		SF	11	\$		\$110.00		\$6.60	\$72.60	\$7.05	\$77.55	\$8.00	\$88.00
79	619-G4005	Barricades, Type III, Single Faced		LF	12	\$		\$180.00		\$15.50	\$186.00	\$16.50	\$198.00	\$19.65	\$235.80
80	619-G5001	Free Standing Plastic Drums		EA	8	\$		\$40.00		\$27.50	\$220.00	\$29.50	\$236.00	\$33.25	\$266.00
BID ALT #2 TOTAL											\$20,242.10		\$21,114.05		\$23,096.30



CITY OF STARKVILLE
SPRING STREET SHARED USE PATH
BID TABULATION
12/15/2020
STP-0420-00(024)LP/108010-701000

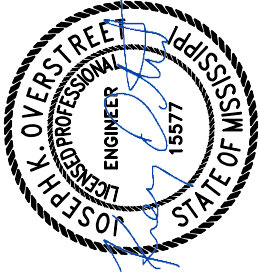


BID ALTERNATE #3 (SIDEWALK EAST OF EXISTING AMPHITHEATER SIDEWALK)														
										UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
81	202-B080	Removal of Concrete Sidewalk	SY	28	\$			\$1,120.00	\$44.00	\$1,232.00	\$35.00	\$980.00	\$31.50	\$882.00
82	203-A001	Unclassified Excavation, FM, AH	CY	16	\$			\$240.00	\$33.00	\$528.00	\$10.00	\$160.00	\$31.00	\$496.00
83	211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	1	\$			\$10.00	\$27.50	\$27.50	\$50.00	\$50.00	\$300.00	\$300.00
84	216-A001	Solid Sodding	SY	26	\$			\$130.00	\$5.50	\$143.00	\$4.50	\$117.00	\$4.80	\$124.80
85	219-A001	Watering	KGAL	1	\$			\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
86	234-A001	Temporary Silt Fence	LF	40	\$			\$80.00	\$5.50	\$220.00	\$5.00	\$200.00	\$3.50	\$140.00
87	503-C010	Saw Cut, Full Depth	LF	16	\$			\$160.00	\$8.80	\$140.80	\$12.00	\$192.00	\$13.80	\$220.80
88	608-A001	Concrete Sidewalk, Without Reinforcement	SY	100	\$			\$4,000.00	\$58.50	\$5,850.00	\$71.92	\$7,192.00	\$186.00	\$18,600.00
89	613-D009	Adjustment of Utility Appurtenance	EA	2	\$			\$1,000.00	\$1,100.00	\$2,200.00	\$2,000.00	\$4,000.00	\$770.00	\$1,540.00
90	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	SF	2	\$			\$20.00	\$6.60	\$13.20	\$7.05	\$14.10	\$8.00	\$16.00
91	619-G4005	Barricades, Type III, Single Faced	LF	12	\$			\$180.00	\$15.50	\$186.00	\$16.50	\$198.00	\$18.65	\$223.80
92	907-634-C001	Pole Foundations, Class "B" Concrete	CY	1	\$			\$1,000.00	\$1,650.00	\$1,650.00	\$2,850.00	\$2,850.00	\$2,000.00	\$2,000.00
BID ALT #3 TOTAL										\$7,960.00	\$12,210.50	\$15,973.10	\$24,563.40	

TOTAL CONSTRUCTION COSTS									\$609,795.95			\$746,268.51
												\$781,364.45

Corrected Math Error in Extension

Corrected Sum due to Math Error



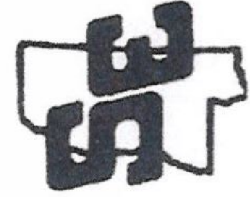
UTILITY OWNERS

GAS:
ATMOS ENERGY
402 UNIVERSITY DR.
STARKVILLE, MS 39759
(662)-323-3505

CABLE:
METROCAST
P.O. BOX 1447
STARKVILLE, MS 39760-1447
300-1/2 S. JACKSON ST.
STARKVILLE, MS 39759
(662)-323-1615

ELECTRICITY:
STARKVILLE ELECTRIC DEPT.
GENERAL DELIVERY - MAIN ST
STARKVILLE, MS 39762
(662)-323-3133

SURVEYOR OF RECORD:



SPRINGER ENGINEERING, INC.
206 OLD WEST POINT ROAD
STARKVILLE, MS 39759

ELECTRICITY:

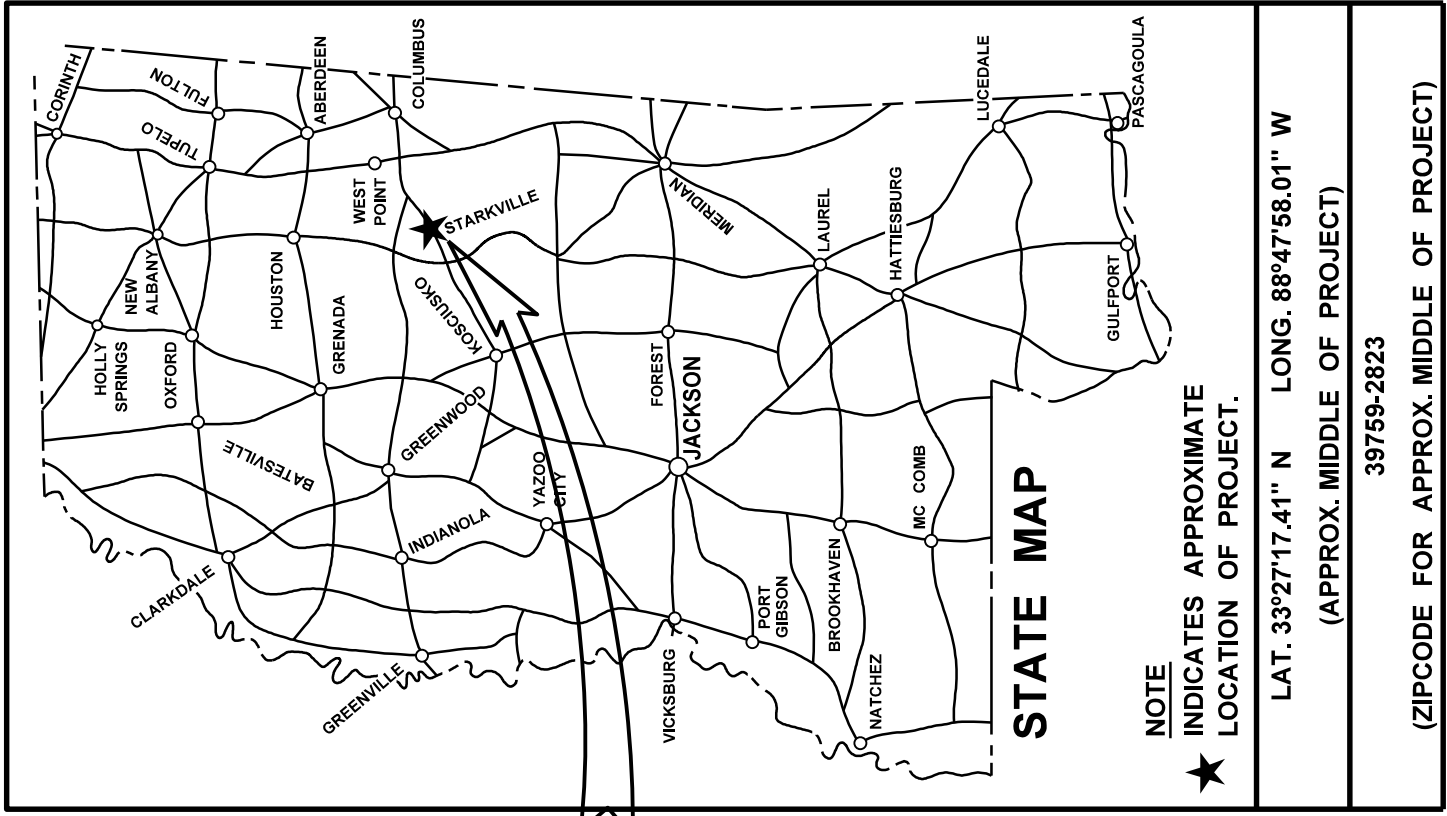
STARKVILLE ELECTRIC DEPT.
GENERAL DELIVERY - MAIN ST.
STARKVILLE, MS 39762
(662)-323-3133

STATE OF MISSISSIPPI

CITY OF STARKVILLE, MS
FEDERAL AID PROJECT NO. STP-0420-00(024)LPA108010-701000

**MULTI-USE PATH FROM THE INTERSECTION OF HWY 12 AND
SPRING ST. TO THE MSU AMPHITHEATER
OKTIBBEHA COUNTY**

PROJECT LOCATION

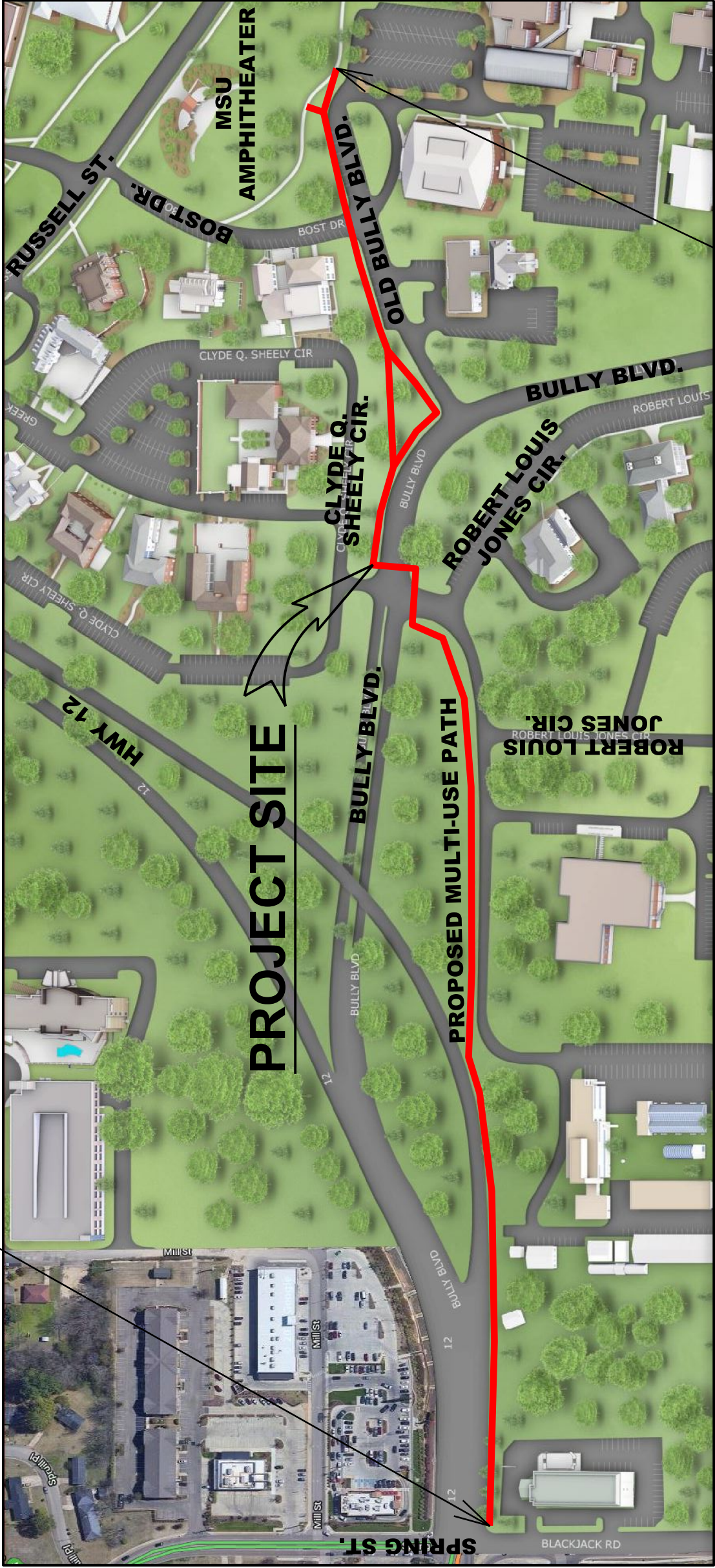


LOCATION MAP

VICINITY MAP

NO SCALE

E.O.P. STA. 41 + 05.881



GARVER PROJECT NO. 19T30004

APRIL 2020

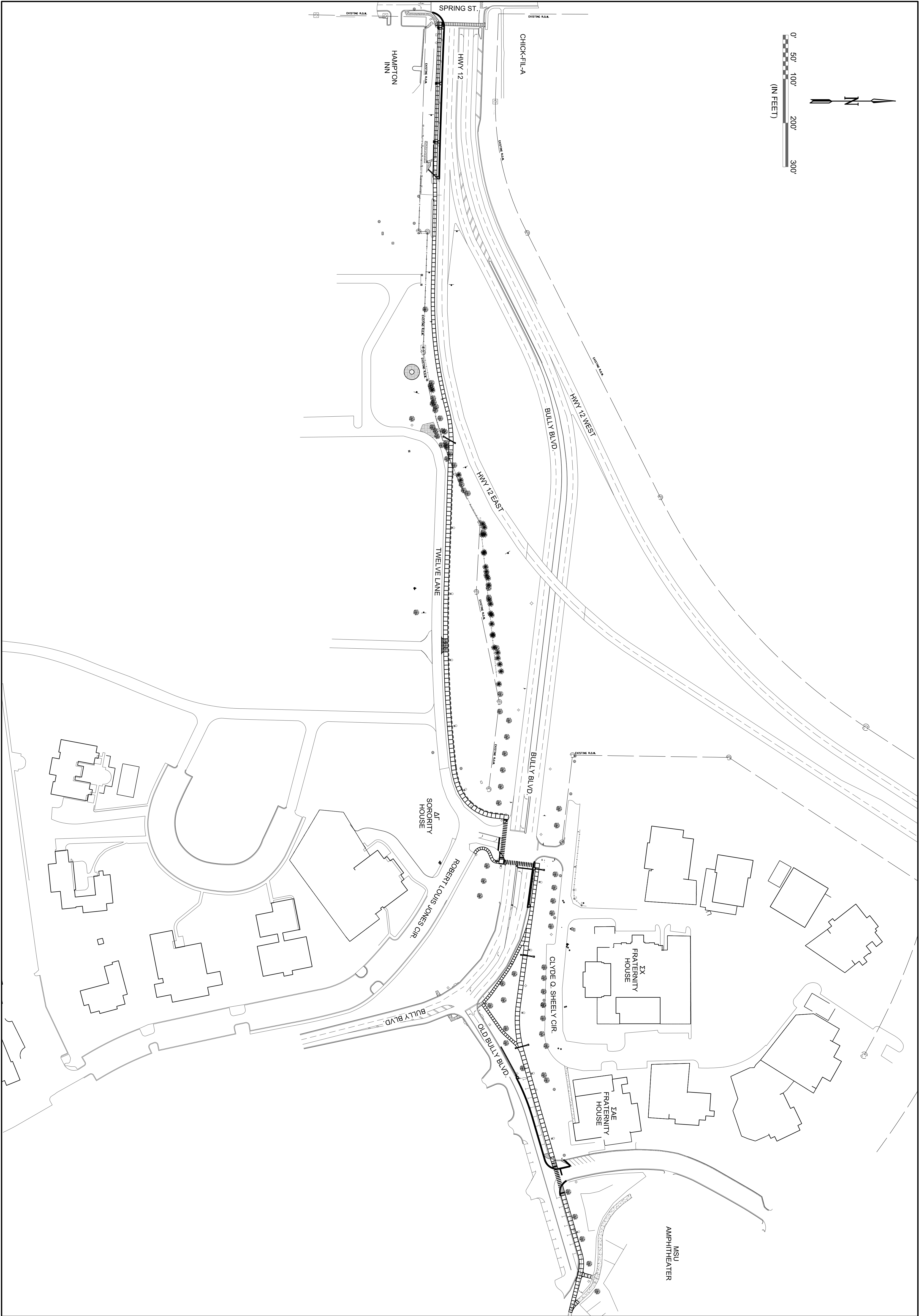


1076 Highland Colony Pkwy
Suite 325
Ridgeland, MS 39157
(601) 825-3633

PERMITS ACQUIRED BY MDOIT	
WETLANDS AND WATERS PERMITS	
WATERS	☒
WETLANDS	☒
NATIONWIDE #14	☒
NATIONWIDE (OTHER)*	☒
GENERAL*	☒
INDIVIDUAL (404)*	☒
STORMWATER PERMIT ☒	
Y	REQUIRED, CQOI SUBMITTED BY MDOIT (DISTURBED AREA=5 ACRES)
S	REQUIRED, SCQOI TO BE SUBMITTED BY CONTRACTOR (1 TO 4.99 ACRES)
N	NO STORMWATER PERMIT REQUIRED (<1 ACRE)
APPROVED BY: _____	

STATE	PROJECT NUMBER
MISSISSIPPI	STP-0420-00(024)IPA /108010-701000

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	BY _____	DESCRIPTION _____	REV. _____
CITY OF STARKVILLE, MS OKTBBBHA COUNTY SPRING ST. TO MSU MULTI-USE PATH FROM ATPHHTEATER STP-0420-00(024)LPA / 108010-701000			
COVER SHEET AND SHEET INDEX			
JOB NO.: 19T30004 DATE: MARCH 2020 DESIGNED BY: TWB DRAWN BY: SBJ			
BAR SCALE WHICH ON ORIGINAL DRAWING  IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.			
DRAWING NUMBER		G-001	
SHEET NUMBER	1		



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13. ACCEPTANCE OF FISCAL YEAR 2021 BUDGET AMENDMENTS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “acceptance of FY 21 Budget Amendments as recommended” is enumerated, this consent item is thereby approved.

Budget Adjustments - Fiscal Year 9/30/21

Account	Code	Debit	Credit
Fire Dept Equipment	001-261-918-805	\$ 14,000.00	
2018 Florida Hurricane Assistance	001-000-361-630		\$ 14,000.00
Firehouse Sub Grant	001-261-555-262	21,308.00	
Firehouse Sub Grant	001-000-254-077		21,308.00
MEMA Covid Reimbursements	001-000-232-043		209,500.00
Plumbing Inspections	001-000-222-016		500.00
Building Permits	001-000-222-020		1,000.00
Erosion Control & Clearing Revenue	001-000-223-025		1,500.00
Restructure of Bonds	001-800-890-890	575,000.00	
Louisville Street Pedestrian St Grant	001-000-242-055		34,288.00
Covid-19 FEMA Reimbursement	001-000-250-101		25,000.00
JAG Grant Received	001-000-253-068		26,038.00
Historic Preservation Grant	001-000-254-095		8,295.00
Architecture Reviews Fees Received	001-000-285-143		500.00
Architecture Reviews	001-190-600-305	1,600.00	
General Sales Tax Revenue	001-000-260-082		200,000.00
Sale of Vehicles and Equipment	001-000-392-920		10,000.00
Professional Services	001-120-600-300	20,000.00	
Worker's Comp	001-120-491-135	100.00	
Covid – 19 Supplies	001-192-535-233	10,000.00	
Engineering Software	001-197-502-201	1,500.00	
Engineering Inspector Contract Services	001-197-600-308	5,000.00	
Engineering Inspector Vacancy	001-197-430-107		5,000.00
Bldg and Code Worker Comp Ins	001-281-491-135	900.00	
Motorcycle Lease	001-201-635-367	18,000.00	
Police Training Expenses	001-201-690-552	15,000.00	
Police Training Reimbursements	001-000-254-069		15,000.00
Park Part Time Labor	001-550-430-115		50,000.00
Park Field Supplies	001-550-501-110	60,000.00	
Park Community Recreation	001-550-501-220	10,500.00	
Park Sports Program Supplies	001-550-501-415		30,000.00
Park Small Equipment	001-550-555-250	15,000.00	
Park Professional Services	001-550-600-300	10,000.00	
Park Contract Labor	001-550-600-320		40,000.00
Park Phones/Copier/Postage	001-550-600-330	13,000.00	
Park Equipment Repair & Maint	001-550-600-370	10,000.00	
Park Training / Travel	001-550-610-350	1,500.00	
NRPA Grant Professional Services	001-552-600-568	14,950.00	
Contingency	001-900-990-998		125,429.00
Totals		\$ 817,358.00	\$ 817,358.00

14. CONSIDERATION TO HIRE WILLIAM “RYAN” MOTT, ANNA BETH ROBERTSON, AND SARAH E. THOMPSON, AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON DECEMBER 7, 2020 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE STARKVILLE FIRE DEPARTMENT DUE TO RETIREMENTS, RESIGNATION OR TERMINATIONS, TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to hire William “Ryan” Mott, Anna Beth Robertson, and Sarah E. Thompson, as Entry Level Firefighters in the Starkville Fire Department and to retain the candidates from the selection process held on December 7, 2020 for consideration to fill any additional vacant positions in the Starkville Fire Department due to retirements, resignation or terminations, to the Starkville Fire Department within a period of 90 days” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE MIGUEL GRAHAM AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT AND JACOB BARKSDALE AND JORGE MANJARREZ AS ENTRY LEVEL POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to hire Miguel Graham as a Certified Police Officer in the Starkville Police Department and Jacob Barksdale and Jorge Manjarrez as Entry Level Police Officers in the Starkville Police Department” is enumerated, this consent item is thereby approved.
(Note: Jorge Manjarrez declined the offer)

16. CONSIDERATION TO HIRE JUSTIN MAYNARD AND SARAH PEREZ AS CODE ENFORCEMENT OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to hire Justin Maynard and Sarah Perez as Code Enforcement Officers” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE BOBBY BARDWELL AS A MAINTENANCE WORKER IN THE STREET DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to hire Bobby Bardwell as a Maintenance Worker in the Street Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER REED AS AN AUTO TECHNICIAN FOR THE UTILITIES AND STREET DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to hire Christopher Reed as an Auto Technician for the Utilities and Street Department” is enumerated, this consent item is thereby approved. This is a shared position with the Utilities and Street Department. Starkville Utilities pays 60% and the Street Department pays 40%.

19. REQUEST APPROVAL OF A SERVICE ORDER WITH CSPIRE FOR FIBER INTERNET SERVICE FOR CORNERSTONE PARK AT STATE CONTRACT PRICING.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of a service order with CSpire for fiber internet service for Cornerstone Park at state contract pricing with costs associated with the project to come from the Cornerstone Park budget” is enumerated, this consent item is thereby approved.



Service Order Form

BILLING INFORMATION		
Customer Name		Sales Representative
CITY OF STARKVILLE		Jud Nowell
Billing Address		Tax ID
110 W MAIN ST		646001082
City, State	Zip Code	Billing Contact Phone
STARKVILLE, MS	397592823	6623234813
Billing Contact Name		Billing Contact E-mail
Joel Clements, Jr.		joel.clements@cityofstarkville.com
Technical Contact		Technical Contact Phone
Joel Clements, Jr.		6623234813
Technical Contact Email		
joel.clements@cityofstarkville.com		

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

Client Authorized Signature	Date
Client Name	Client Title

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Exhibit A – Product and Services

Multi-Site Network					
Locations	Network Layer	Bandwidth	Service Type	Monthly	Upfront
Cornerstone - Maintenance Building: Bluefield Road, Starkville, MS, 39759 (City Limits: Yes)	VPRN (layer 3)	250 Mbps x 250 Mbps	New	\$300.00	\$0.00
Cornerstone - Quad 1: Bluefield Road, Starkville, MS, 39759 (City Limits: Unknown)	VPRN (layer 3)	50 Mbps x 50 Mbps	New	\$150.00	\$0.00
Cornerstone - Quad 2: Bluefield Road, Starkville, MS, 39759 (City Limits: Unknown)	VPRN (layer 3)	50 Mbps x 50 Mbps	New	\$150.00	\$0.00
Cornerstone - Quad 3: Bluefield Road, Starkville, MS, 39759 (City Limits: Unknown)	VPRN (layer 3)	50 Mbps x 50 Mbps	New	\$150.00	\$0.00
Totals:				\$750.00	\$0.00

Cornerstone - Maintenance Building: 33.43375, -88.862005 Bluefield Road, Starkville, MS 39759 (City Limits: Yes)						
Item	Description	Service Type	Quantity	Monthly Per Unit	Monthly	Upfront
Administration Training	Administration Training	New	1	0	\$0.00	\$0.00
State Contract Raw Internet	Internet - No Transport Speed: 250 Mbps	New	250	0.5	\$125.00	\$0.00
State Contract Ethernet Circuit	State Contract Ethernet Circuit 250 Mbps x 250 Mbps Managed / Z Location: 33.43375, -88.862005 Bluefield Road, Starkville, MS 39759	New	1	345	\$345.00	\$0.00
Location Totals:					\$470.00	\$0.00

Summary		
Location		Total
		Upfront
33.433518, -88.858143 Bluefield Road, Starkville, MS 39759		\$150.00
33.433733, -88.860267 Bluefield Road, Starkville, MS 39759		\$150.00
33.43375, -88.862005 Bluefield Road, Starkville, MS 39759		\$300.00
33.434736, -88.857692 Bluefield Road, Starkville, MS 39759		\$150.00
Cornerstone - Maintenance Building: 33.43375, -88.862005 Bluefield Road, Starkville, MS 39759		\$470.00

All Locations Totals	Total Monthly	Total Upfront
	\$1,220.00	\$0.00

20. REQUEST APPROVAL OF RECOMMENDATION FROM THE DESIGN TEAM TO AWARD CORNERSTONE PHASE 2 – BUILDINGS TO THE LOWEST BIDDER, T&M STEEL ERECTORS, INC. IN THE AMOUNT OF \$3,192,000 WHICH INCLUDES INSTALLATION OF PAVILION AND RESTROOMS BUILDINGS/STRUCTURES FOR THE CORNERSTONE PROJECT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the recommendation from the Design Team to award Cornerstone Phase 2 – Buildings to the lowest bidder, T&M Steel Erectors, Inc., in the amount of \$3,192,000, with this award including the installation of pavilion and restroom buildings/structures for the Cornerstone Project” is enumerated, this consent item is thereby approved. (Certified Bid Tab follows this page)

21. CONSIDERATION OF A RESOLUTION UNDER MISS. CODE ANN. § 21-19-11 TO ADJUDICATE THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND LIEN OF THE SAME AGAINST PROPERTY.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution under MISS. CODE ANN. § 21-19-11 to adjudicate the cost of cleaning property, imposing a penalty and lien of the same against property” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING LIEN OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Starkville (“City”) has the authority, pursuant to Section 21-19-11 of the Mississippi Code to clean up property within the City, under circumstances which create a menace to the public health, safety and welfare of the community;

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health, safety and welfare of the community, and ordered the clean-up of the properties;

WHEREAS, the clean-up of the properties has been undertaken and completed;

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A;

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty not to exceed Fifty percent (50%) of the actual cost, as attached hereto as Exhibit A; and,

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against the property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

NOW, THEREFORE, be It Resolved by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

Section 1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.

Section 2. A penalty listed in Exhibit A is hereby imposed against each parcel in addition to the actual cost of the property clean-up.

Section 3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

CERTIFIED BID TABULATION FORM

Page 1 of 1

Project # 1926	Bid Date: November 6, 2020	Time: 2:00 PM
Project Title: Cornerstone Park – Phase 2		
Institution/Agency: The City of Starkville		
Professional: Shafer-Zahner-Zahner, PLLC		

Contractors

T & M Steel Erectors, Inc.
 Certificate of Responsibility # 05598-MC
 5% Bid Security: North American Specialty Insurance
 Addenda Received: (#1) (#2) (#) (#) (#) (#)
 Days: 280

Amason & Associates, Inc.
 Certificate of Responsibility # 13249 -MC
 5% Bid Security: Liberty Mutual Insurance
 Addenda Received: (#1) (#2) (#) (#) (#) (#)
 Days: 280 * Deduct \$6,200.00 from Base Bid per outside of envelope. Number listed reflects deduct.

Flagstar Construction Company, Inc.
 Certificate of Responsibility # 10817-MC
 5% Bid Security: Arch Insurance Company
 Addenda Received: (#1) (#2) (#) (#) (#) (#)
 Days: 280

Ralph McKnight & Son Construction, Inc.
 Certificate of Responsibility # 02879-MC
 5% Bid Security: Arch Insurance Company
 Addenda Received: (#1) (#2) (#) (#) (#) (#)
 Days: 280

Certificate of Responsibility # _____
 5% Bid Security: _____
 Addenda Received: (#) (#) (#) (#) (#) (#)
 Days: _____

Certificate of Responsibility # _____
 5% Bid Security: _____
 Addenda Received: (#) (#) (#) (#) (#) (#)
 Days: _____

I certify that this is a correct tabulation of all bids received for this Project on the date stated above. (having checked the Contractor's name and certificate number with the Contractor's Board at www.msbec.state.ms.us).



 (Authorized Signature)

 November 6, 2020 (Date)

Base Bid

\$ 2,510,000.00
 CR Expires: 07/10/2021
 Mechanical: McLain 03556 MC
 Plumbing: McLain
 Electrical: EDC Doss 19584-M

\$ 2,640,800.00 *
 CR Expires: 10/26/2021
 Mechanical: McLain 03556-MC
 Plumbing: McLain 03556-MC
 Electrical: EDC Doss 19584-MC

\$ 2,868,900.00
 CR Expires: 04/13/2021
 Mechanical: McLain 03556-MC
 Plumbing: McLain 03556-MC
 Electrical: EDC Doss 19584-MC

\$ 3,160,000.00
 CR Expires: 04/08/2021
 Mechanical: McClain 03556-MC
 Plumbing: McClain 03556-MC
 Electrical: Doss 19584-MC

\$ _____
 CR Expires: _____
 Mechanical: _____
 Plumbing: _____
 Electrical: _____

\$ _____
 CR Expires: _____
 Mechanical: _____
 Plumbing: _____
 Electrical: _____

Alternates

±
 1. 341,000.00 (+)
 2. 341,000.00 (+)
 3. 68,700.00 (+)
 4. N/A ()
 5. N/A ()

±
 1. 306,000.00 (+)
 2. 306,000.00 (+)
 3. 65,500.00 (+)
 4. N/A ()
 5. N/A ()

±
 1. 388,400.00 (+)
 2. 388,400.00 (+)
 3. 67,700.00 (+)
 4. N/A ()
 5. N/A ()

±
 1. 372,000.00 (+)
 2. 372,000.00 (+)
 3. 72,000.00 (+)
 4. N/A ()
 5. N/A ()

±
 1. _____ ()
 2. _____ ()
 3. _____ ()
 4. _____ ()
 5. _____ ()

±
 1. _____ ()
 2. _____ ()
 3. _____ ()
 4. _____ ()
 5. _____ ()

22. REQUEST AUTHORIZATION TO SELL THE TIMBER INVOLVING 38+/- ACRES ON THE SOUTH END OF THE WASTEWATER TREATMENT PLANT PROPERTY TO B&G WOOD INC. FOR \$40,000.00.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to sell the timber involving 38+/- acres on the south end of the Wastewater Treatment Plant property to B&G Wood Inc. for \$40,000.00” is enumerated, this consent item is thereby approved. Two quotes were received with B & G Wood Inc. being the highest.

23. REQUEST APPROVAL OF LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY IN THE AMOUNT OF \$6,998.00 FOR THE PURCHASE OF MANHOLE RISERS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Consolidated Pipe & Supply in the amount of \$6,998.00 for the purchase of manhole risers” is enumerated, this consent item is thereby approved.

Two quotes received: Consolidated - \$6,998.00 and Central Supply - \$7,345.60

24. REQUEST APPROVAL OF LOWEST QUOTE FROM SYNERGETICS TO REPLACE AN OUTDATED BARRACUDA WEBFILTER IN THE AMOUNT OF \$19,795.00 WHICH INCLUDES A 5-YEAR LICENSING/EQUIPMENT AGREEMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Synergetics to replace an outdated Barracuda Webfilter in the amount of \$19,795.00 which includes a 5-year licensing/equipment agreement” is enumerated, this consent item is thereby approved.

Two Quotes Received: Synergetics - \$19,795.00 and Barracuda - \$23,082.85

25. REQUEST AUTHORIZATION TO PURCHASE 6 DELL COMPUTERS FROM STATE CONTRACT TO REPLACE COMPUTERS THAT HAVE REACHED THE END OF LIFE IN AMOUNT \$8,624.94.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the December 15, 2020 Official Agenda, and to accept items for consent, whereby the “approval to purchase 6 Dell computers from state contract to replace computers that have reached the end of life in amount \$8,624.94” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill wished everyone a Merry Christmas and Happy New Year on behalf of the City of Starkville. She noted the sanitation holiday pickup is scheduled for the Mondays following the holidays and the schedule can be found on the City website.

Fire Chief Yarbrough invited everyone to the dedication of the new trucks December 23 at 1:00 p.m. at Station 1.

BOARD OF ALDERMEN COMMENTS:

Alderman Vaughn thanked everyone for perseverance shown in 2020.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that everyone, especially the younger generation, be respectful of each other in 2021.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

SECOND PUBLIC HEARING AND CONSIDERATION TO AMEND THE NO SMOKING ORDINANCE FOR THE CITY OF STARKVILLE TO INCLUDE CIGAR LOUNGES UNDER CERTAIN RESTRICTIONS.

Mayor Spruill asked for Aldermen comments. Alderman Sistrunk asked that “pipes” be added to Section 3: Exceptions and any other applicable sections of the proposed Ordinance amendment.

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

There being no comments from the public, the Mayor announced the public hearing closed.

26. CONSIDERATION TO AMEND THE NO SMOKING ORDINANCE FOR THE CITY OF STARKVILLE TO INCLUDE CIGAR LOUNGES UNDER CERTAIN RESTRICTIONS.

Upon the motion of Alderman Vaughn, seconded by Alderman Little, to amend the City of Starkville No Smoking Ordinance to reflect the addition of Smoking Lounges and sales in the Leisure and Recreation District with the addition of “pipes” to the exceptions, the Board voted as follows:

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

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

This will be posted and advertised as Ordinance 2020 – 06.

SECOND PUBLIC HEARING AND CONSIDERATION TO ADOPT AND AMEND CODE CHAPTER 98 AND THE ORDINANCE FOR THE NEW STREET MAP AND ACCEPT NAME CHANGES AND NAME CORRECTIONS TO THE CITY OF STARKVILLE STREET MAP IN ACCORDANCE WITH MS CODE §65-7-143 (4).

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

There being no comments from the public, the Mayor announced the public hearing closed.

CITY OF STARKVILLE, MS
ORDINANCE NUMBER 2020-06
AN ORDINANCE TO CREATE RULES AND REGULATIONS FOR
SMOKING IN PUBLIC PLACES AND PLACES OF EMPLOYMENT

WHEREAS, scientific studies have found that tobacco smoke is a major contributor to air pollution; and

WHEREAS, scientific studies, including studies conducted by the Surgeon General of the United States, have shown that breathing secondhand smoke is a significant health hazard; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the purposes of this ordinance are to protect the public health and welfare of its citizens by prohibiting smoking in public places and certain places of employment; and

WHEREAS, the City originally enacted Ordinance No. 2008-8, dated August 19, 2008, and codified in Chapter 82 - Offenses and Miscellaneous Provisions, Article IV - Smoking in Public Places and Places of Employment, Municode Sections, 82-91 through 82-99 and modified the ordinance again to address electronic cigarettes in Ordinance No. 2017-06 dated November 21, 2017 and codified in Chapter 82 – Offenses and Miscellaneous Provisions, Article IV – Smoking in Public Places and Places of Employment, Municode Sections, 82-91 through 82-99; and

WHEREAS, the original ordinance has achieved the stated goals, and the Mayor and Board of Aldermen wish to continue the prohibition of smoking in public places and places of employment with no provision for automatic repeal; and

WHEREAS, since the original passage of the smoking ordinance there have been technological changes to the ability to obtain nicotine byproducts that contribute negatively to the environment and have the same characteristics of secondhand smoke; and

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville that the City's original smoking ordinance shall be amended as follows (amendments are in highlighted and in italics):

Section 1: Definitions

"Airport Area" means any area within the secured, fenced area of the Starkville George M. Bryan field located within the city limits of the City of Starkville.

"Alternative nicotine product" means "(1) An electronic cigarette; or (2) Any other product that consists of or contains nicotine that can be ingested into the body by chewing, smoking, absorbing, dissolving, inhaling or by any other means."

"Bars" means any premises where non-alcoholic or alcoholic beverages are sold or consumed.

"Business" means any sole proprietorship, partnership, joint venture, corporation or other business entity formed for profit-making purposes, including retail establishments, where goods or services are sold as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered.

"Childcare facility" means any state licensed childcare facility including, but not limited to licensed family daycare or licensed group daycare centers, licensed day camps, certified school-age programs and

Head Start programs.

“City buildings” means all City-owned and operated buildings and those portions of buildings leased and operated by the City.

“Common areas of buildings” means all areas not part of a tenant’s leased premises, including but not limited to lobbies, community rooms, hallways, laundry rooms, stairwells, elevators, enclosed parking facilities, pool areas, and restrooms contiguous thereto.

“Electronic cigarette” means “an electronic product or device that produces a vapor that delivers nicotine or other substances to the person inhaling from the device to simulate smoking, and is likely to be offered to, or purchased by, consumers as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, e-hookah, or vape pen or any other electronic smoking device under any other product name or descriptor.”

“Employee” means any person who is employed by an employer for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted for from a third party; employee also means any person who serves as a volunteer for a business or nonprofit entity.

“Employer” means any person, partnership, limited liability company, corporation, or other entity, including a public or non-profit entity that employs the services of one (1) or more individual persons.

“Enclosed Area” means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of door or passage ways) which extend from floor to ceiling, including all space therein screened by partitions which do not extend to the ceiling or are not solid, ‘other landscaping’ or similar structures.

“Entrance” means a doorway and adjacent area which gives direct access to a building from a contiguous street, plaza, sidewalk or parking lot.

“Hotel and motel” means any commercial establishment that offers rooms that contain a bed and toilet facilities to the general public for rent that is not an apartment complex or home.

“Mall” means an enclosed, indoor area’ containing common areas and discrete businesses primarily devoted to the retail sale of goods and services.

“Place of employment” means an enclosed area controlled by the employer, which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference and classrooms, employee cafeterias and hallways. A private residence is not a ‘place of employment’ within the meaning of this ordinance unless used as a childcare facility.

“Private Club” means a facility owned or operated by an association or corporation, which does not operate for pecuniary gain or have regular employees. Affairs and management of the organization are conducted by a Board of Directors, Executive Committee, or similar body chosen by the members at an annual meeting. The organization has established by-laws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of Federal Income Taxes as a Club under 26 U.S.C. Section 501. Entry into and use of a private club is restricted to members only. When a private club is open to the public, it does not meet this definition.

“Private residence” means premises owned, rented or leased for temporary or permanent habitation.

“Public place” means any enclosed area to which the public is invited or in which the public is permitted. A private residence is not a public place.

“Restaurants” means any eating establishment, which gives or offers for sale food to the public, guests or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term shall include a bar area within the restaurant.

“Smoking” means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, including hookahs in any manner or in any form. “Smoking” also includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Article.

“Smoking Lounge” means an establishment, which as its primary business purpose, promotes the sale and use of tobacco-based cigars, pipes, and/or hookahs on its premises and is equipped with an air filtration system that scrubs the air and addresses air quality and the removal of such smoke. Primary business purpose means that the sale of tobacco-based cigars and/or hookahs on the premises constitutes more than 50 percent of the total annual gross sales.

“Sports Arena or Venue” means sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, and bowling centers.

Section 2: Smoking Prohibited in Indoor Public Places

Except as otherwise provided, it shall be unlawful for any person to smoke in indoor public places, including but not limited to the following:

- a. Childcare facilities.
- b. City buildings including airport facilities, libraries, museums and publically supported facilities.
- c. Common areas in bed and breakfast establishments, hotels and motels.
- d. Elevators and enclosed stairwells.
- e. Health care facilities.
- f. Indoor shopping malls.
- g. Places of employment.
- h. Polling places.
- i. Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles.
- j. Public bus and transfer point shelters.
- k. Retail stores.
- l. Enclosed, indoor areas of restaurants and bars.
- m. Self-service laundry facilities.
- n. Service lobbies, waiting areas, and the common areas open to the public of financial institutions, businesses and professional offices, and multi-unit commercial facilities.
- o. Indoor sports arenas and venues.
- p. Waiting rooms, hallways, rooms in offices of any physician, dentist, psychologist, chiropractor, optometrist or optician, or other medical services provider.

Section 3: Exceptions

The following areas shall not be subject to the smoking restrictions of this ordinance:

- a. Bed and breakfast, hotel and motel rooms that are rented to guests and are designated as smoking rooms.
- b. Private clubs.
- c. Retail tobacco stores or electronic cigarette stores engaged exclusively in the sale of smoking

products that are stand-alone properties and not adjoined or physically connected to another business or residence.

- d. *Smoking Lounges engaged in the sale and use of cigars, pipes, and/or hookahs that are located within a stand-alone building that allows commercial uses within the Leisure and Entertainment District. Buildings that physically adjoin adjacent buildings but are located on a separate legal lot shall be considered stand-alone if physically separated by a firewall or some other impenetrable physical boundary. Areas within a building that are separated by a Condo Declaration are not considered stand-alone.*

Section 4: Smoking Prohibited in Certain Outdoor Areas

It shall be unlawful for any person to smoke in certain outdoor areas:

- a. Immediately preceding or blocking the entrance and/or exit of an area where smoking is prohibited.
- b. Attached areas of restaurants that are covered or partially covered with more than 50% of the perimeter of the outside area walled or otherwise closed to the outside.
- c. Seating areas of outdoor sports arenas and venues.
- d. All airport areas that are within the security fencing of the George M. Bryan field in the City of
- e. Starkville, Mississippi.

Section 5: Signage

- a. Signs prohibiting smoking shall be posted conspicuously at the primary entrance of the premises by the proprietor, employer or other person in charge of the building.
- b. Signage shall include the international no smoking symbol and be no smaller than 2"x2".
- c. It shall be unlawful for any person to remove, deface, or destroy any sign required by this ordinance, or to smoke in a place where any such sign is posted.

Section 6: Proprietor's Responsibilities

- a. The proprietor, employer or other person in charge of premises regulated hereunder, upon either observing or being advised of a violation, shall advise the smoker of this ordinance and request that they extinguish their cigarette or tobacco product and refrain from smoking.
- b. The proprietor, employer or other person in charge of premises, shall post signage as required by this ordinance.
- c. The proprietor, employer or other person in charge of premises, shall not provide ashtrays in areas where smoking is prohibited.

Section 7: Enforcement

- a. The Chief of Police or designee, shall have the power, whenever they may deem it necessary, to enter upon the premises named in this ordinance to ascertain whether the premises are in compliance with this ordinance. Enforcement will be through issuance of a summons and complaint.
- b. Any person who desires to register a complaint under this ordinance may contact the City Police Department.

Section 8: Violations and Penalties

- a. Any person who violates any provision of this ordinance may be subject to a fine of no more than fifty dollars (\$50) for the first offense and no more than two hundred and fifty dollars (\$250) for the second and all subsequent offenses on a per incident basis. This offense is subject to the jurisdiction of the city municipal court.

b. The Board of Aldermen shall suspend or revoke any business license or permit issued by the City for three (3) or more violations of this ordinance involving the licensed premises within a twelve (12) month period.

Section 9: Jurisdiction Clause

This ordinance shall be subject to all other governmental jurisdictions rules and regulations and laws pertaining to smoking.

Section 10: Severability

The provisions of this Ordinance shall be separable and the invalidity of any of its sections shall not affect the remaining sections.

Section 11: Repeal of Ordinance

This Ordinance Number 2020-05 shall remain in effect until repealed or replaced by the City of Starkville Board of Aldermen.

The Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

UPON MOTION of Alderman Vaughn, seconded by Alderman Little the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

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

ORDAINED AND ADOPTED this the 15th day of December, A. D., 2020 at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

SIGNED AND SEALED THIS THE 15th DAY OF DECEMBER 2020.

Attest:

/s/ D. Lynn Spruill

D. LYNN SPRUILL, MAYOR

/s/ Lesa Hardin

LESA HARDIN, CITY CLERK

27. CONSIDERATION TO ADOPT AND AMEND CODE CHAPTER 98 AND THE ORDINANCE FOR THE NEW STREET MAP AND ACCEPT NAME CHANGES AND NAME CORRECTIONS TO THE CITY OF STARKVILLE STREET MAP IN ACCORDANCE WITH MS CODE §65-7-143 (4).

Upon the motion of Alderman Little, seconded by Alderman Vaughn, to adopt and amend Code Chapter 98 and the Ordinance for the new street map and accept name changes and name corrections to the City of Starkville street map in accordance with MS Code §65-7-143(4), the Board voted as follows:

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

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

This will be posted and advertised as Ordinance 2020 – 07.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 606 WHITFIELD STREET WITH PARCEL NUMBER 102C-00-155.00 AND 102 CURTIS STREET WITH PARCEL NUMBER 102C-00-177.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

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

Joe and Annie Stallings appeared before the Board and stated they only own 102 Curtis Street. They requested an additional extension of time to make repairs to 102 Curtis Street.

There being no comments from the public, the Mayor announced the public hearing closed.

28. CONSIDERATION TO DETERMINE WHETHER, UNDER MISS. CODE ANN. § 21-19-11, THE STRUCTURES LOCATED AT 606 WHITFIELD STREET WITH PARCEL NUMBER 102C-00-155.00 AND 102 CURTIS STREET WITH PARCEL NUMBER 102C-00-177.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY .

Upon the motion of Alderman Carver, seconded by Alderman Little, to determine that the properties located at 606 Whitfield Street with the parcel number 102C-00-155.00 and 102 Curtis Street with the parcel number 102C-00-177.00 are menaces to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11, the Board voted as follows:

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

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

CITY OF STARKVILLE, MS - ORDINANCE NO.2020-07

**ORDINANCE OF STARKVILLE, MISSISSIPPI, UPDATING AND
ADOPTING THE CITY OF STARKVILLE OFFICIAL STREET MAP**

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3, the Starkville, Mississippi Board of Aldermen (“Board”) has the power to exercise full jurisdiction in the matter of streets, sidewalks, sewers, and parks; to open and lay out and construct the same; and to repair, maintain, pave, sprinkle, and light the same;

WHEREAS, pursuant to Miss. Code Ann. § 17-1-25, the Board, in its discretion, may accept in the name of the municipality, for maintenance, any road or roads, or street or streets, as shall be completed to acceptable specifications established by such governing authorities of the municipality;

WHEREAS, the Board adopted the City of Starkville Official Street Map (the “Map”) by Ordinance No. 2013-1, dated March 19, 2013, and the municipality has maintained the Map since then;

WHEREAS, Miss. Code Ann. § 65-7-143(4) allows the Board to name, rename or accept named streets or roads as public ways in its discretion; however, any such action constituting an addition or change to the official municipal street map shall be by ordinance duly adopted and spread upon the minutes of the governing authority, a certified copy of which shall be transmitted to the State Highway Department; and

WHEREAS, the Board has determined that there is a need to update the Map; and,

WHEREAS, the Board finds that it is appropriate to adopt an amended Map in accordance with the requirements of the state statutory authority.

NOW THEREFORE, Be It Ordained by the Board of Aldermen of the City of Starkville, Mississippi, as follows:

SECTION 1. The Board of Aldermen of the City of Starkville, Mississippi, hereby adopts the updated City of Starkville Official Street Map as shown on EXHIBIT “A”, attached hereto.

SECTION 2. Such adoption repeals, replaces, and supersedes the City of Starkville Official Street Map adopted by Ordinance No. 2013-1.

SECTION 3. The requirements and provisions of this Ordinance are severable. If any article, section, paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

PUBLIC HEARING AND CONSIDERATION OF VA 20-04: A REQUEST FOR A VARIANCE FROM REQUIRED CURB WIDTH, BUILDING SETBACK, RIGHT OF WAY & MEDIAN LIMITS, AND TRAVEL LANE WIDTH FOR PHASE III ADELAIDE SUBDIVISION LOCATED ON THE WEST SIDE OF ADELAIDE PHASE I AND II ON RYAN AVENUE AND BANCROFT AVENUE WITHIN A TN-N ZONING DISTRICT WITH PARCEL NUMBERS 105-15-007.00 AND 105-22-001.00.

City Planner Daniel Havelin presented VA 20-04. The applicant, Neel-Schaffer on behalf of Live Adelaide LLC, is requesting a variance from required curb width, building setback, right of way & median limits, and travel lane width for Phase III Adelaide Subdivision. Phase I of the Adelaide Subdivision began in 2016. As part of the approval of the initial phase, a variance was granted from street right-of-way width, roadway width, and curb type. The variance was approved by the Board of Aldermen on February 16, 2016. In December of 2019 the Unified Development Code was adopted. New requirements relating to setbacks and development standards were established. In order for the Phase III to match Phase I and II, additional variances are required.

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

Josh Davis of Neel-Schaffer Engineering appeared before the Mayor and Board and requested the variance be granted to future phases of the development also.

There being no comments from the public, the Mayor announced the public hearing closed.

29. CONSIDERATION OF VA 20-04: A REQUEST FOR A VARIANCE FROM REQUIRED CURB WIDTH, BUILDING SETBACK, RIGHT OF WAY & MEDIAN LIMITS, AND TRAVEL LANE WIDTH FOR PHASE III ADELAIDE SUBDIVISION LOCATED ON THE WEST SIDE OF ADELAIDE PHASE I AND II ON RYAN AVENUE AND BANCROFT AVENUE WITHIN A TN-N ZONING DISTRICT WITH PARCEL NUMBERS 105-15-007.00 AND 105-22-001.00.

Upon the motion of Alderman Little, seconded by Alderman Carver, to approve VA 20-04 for a variance from required curb width, building setback, right of way & median limits, and travel lane width for Adelaide Subdivision Phase III and that these same variances be applied without subsequent Board action to any additional phases of Adelaide Subdivision on a finding that they meet the variance review criteria of Section 3.7.1 of the UDC, and if any deviations from the set plan occur, they will go through the regular process, the Board voted as follows:

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

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

30. DISCUSSION AND CONSIDERATION OF THE RE-INSTATEMENT OF A RECYCLING PROGRAM FOR THE CITY OF STARKVILLE

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, for the reinstatement of a City of Starkville recycling program to include the city attorney developing a contract with Waste Pro for pickup from a central location on an as needed basis; replacing the perimeter fencing of the pickup area; directional and locational signage; marketing and education materials; and the improvement of the foundation and street area of the approach and drop-off area with startup costs not to exceed \$15,000, the Board voted as follows:

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

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

31. CONSIDERATION OF PP 20-05 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR "ADELAIDE, PHASE III".

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, for the approval of PP 20-05, with the following two conditions, the Board voted as follows:

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

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

Two conditions:

1. The dedication of a minimum of 10 feet of right-of-way along South Montgomery Street shall be required to accommodate future roadway improvements and widening on all future phases of the subdivision.
2. A left turn lane on to South Montgomery Street shall be required for each entrance as shown on Attachment 6 based on the total number of constructed dwelling units within the entire subdivision. The trigger for the construction of the left turn lane shall be as follows:
 - North Site Drive at 400 dwelling units
 - Lawrence Avenue at 470 dwelling units
 - South Site Drive #1 at 550 dwelling units
 - South Site Drive #2 at 600 dwelling units
 - South Site Drive #3 at 600 dwelling units

32. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Little, duly seconded by Alderman Carver, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of December 8, 2020 for fiscal year ending 9/30/21, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 283,434.77
Restricted Fire Fund	003	1,555.67
Airport Fund	015	33,094.59
Airport Fund Restricted	016	4,702.97
Sanitation	022	36,448.60
Computer Assessments	107	10,422.96
Industrial Park Bond	303	8,838.00
Public Improvement Bond	319	35,000.00
Park Improvement Bonds	380	637,704.93
Sub Total Before Utilities		\$ 1,051,202.49
Utilities Dept.	SED	3,645,582.87
Total Claims	Total	\$ 4,696,785.36

33. MOTION TO ADJOURN UNTIL JANUARY 5, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until January 5, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2021.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM: MINUTES
AGENDA DATE: 1-19-21
PAGE: 1 of 55

SUBJECT: Request approval of the minutes of the January 5, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the January 5, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
January 5, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on January 5, 2021 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Hamp Beatty, and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen David Little, Jason Walker, and Roy A'. Perkins attended telephonically or by videoconference.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she opened the meeting with the Pledge of Allegiance followed by a moment of silence.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Carver asked to remove Mayor's Business, Item A, concerning brew pubs from consent.

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

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

Alderman Beatty offered a motion, duly seconded by Alderman Vaughn, to approve the January 5, 2021 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JANUARY 5, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 11, 2020 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

PUBLIC HEARING AND CONSIDERATION OF SE 20-19 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE REQUIREMENT TO HAVE A STREET FACING PRIMARY ENTRANCE FOR A PROPOSED CONVENIENCE STORE AT 1012 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 103I-00-005.01.

PUBLIC HEARING AND CONSIDERATION OF SE 20-20 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-D ZONING DISTRICT AT 105 CALDWELL STREET WITH THE PARCEL NUMBER 118P-00-218.00.

IX. MAYOR'S BUSINESS

A. **CONSIDERATION OF EXTENDING THE PROCLAMATION OF A LOCAL EMERGENCY DUE TO THE COVID-19 VIRUS FOR AN ADDITIONAL THIRTY (30) DAYS.**

B. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 10; §10-36 AND §10-40 TO ALLOW FOR BREW PUB EXCEPTIONS TO FOOD SALES REQUIREMENTS AND TO DEFINE BREW PUBS.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #2 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.
2. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #3 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 29, 2020 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2021.
3. CONSIDERATION OF THE RESTRUCTURING OF AN EXISTING FIRE LOAN FOR A PUMPER TRUCK WITH VARIOUS REQUIRED EQUIPMENT WITH U. S. BANCORP GOVERNMENT LEASING AND FINANCE, INC. AT A LOWER RATE OF 1.69%.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW THE STARKVILLE FIRE DEPARTMENT TO ACCEPT A \$8,399 4-COUNTY FOUNDATION, INC. GRANT TO BE USED TO PURCHASE A THERMAL CAMERA.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE TONYA BLACK MCWHIRTER AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE DYLAN BOWERS AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE DIVISION

- a. REQUEST AUTHORIZATION TO APPLY WITH THE OFFICE OF JUSTICE PROGRAMS IN THE AREA OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FOR \$25,000.00 IN 100% REIMBURSABLE FUNDS IN THE AREA OF HOT SPOT POLICING OVERTIME, AND AN ADDITIONAL \$22,885.00 FOR HOT SPOT POLICING EQUIPMENT.

2. CODE ENFORCEMENT DIVISION

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION OF THE BEST QUOTE IN THE AMOUNT OF \$6,995.00, FOR THE PURCHASE OF A 6' HIGH GREEN VINYL COATED CHAIN LINK FENCE WITH A 30' WIDE DOUBLE SWING GATE FROM COLUMBUS FENCE COMPANY, THE ONLY QUOTE OFFERING GREEN VINYL COATING, INCLUDING INSTALLATION, AROUND THE PROPOSED RECYCLING STORAGE AREA.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 1, 2021 THROUGH JUNE 30, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
2. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH PRISOCK DIRT CONSTRUCTION, LLC FOR A DEVELOPMENT OUTSIDE OF THE CITY LIMITS THAT WILL CONNECT TO THE CITY WATER SUPPLY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 19, 2021 @ 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 at (662) 323-2525, ext. 3129, at least forty -eight (48) hours in advance for any services requested.

Consent items 2 – 14:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 11, 2020 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the December 11, 2020 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF EXTENDING THE PROCLAMATION OF A LOCAL EMERGENCY DUE TO THE COVID-19 VIRUS FOR AN ADDITIONAL THIRTY (30) DAYS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the extension of the Proclamation of a Local Emergency due to the Covid-19 virus for an additional thirty (30) days” is enumerated, this consent item is thereby approved.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY City of Starkville, Oktibbeha County, Mississippi

WHEREAS, The City of Starkville Mayor and Board of Aldermen did find that conditions of extreme peril to the safety of persons and property arose within the City of Starkville, caused by Infectious Disease Pandemic COVID-19 commencing on March 17, 2020 and

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the continuation of the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency continues to exist throughout the City of Starkville and Oktibbeha County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City of Starkville agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the Oktibbeha County Comprehensive Emergency Management Plan.

DATE: January 5, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

4. CONSIDERATION OF APPROVAL OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #2 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Professional Services Supplemental Agreement #2 with Kimley-Horn and Associates, Inc. for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA” is enumerated, this consent item is thereby approved. (Original agreement in 12-15-20 minutes. Final agreement will be inserted after receiving from MDOT.)

Attachment A: Scope of Work

Electrical Scope of Work

Starkville Utilities presently has a 69 kV overhead transmission line and four (4) 13 kV overhead distribution circuits located on existing rights-of-way along Highway 182 corridor generally between Old West Point Road and Long Street ("Highway 182 Corridor"). As detailed in our previously submitted Schematic Plans, in an effort to mitigate relocation costs and right-of-way constraints, system improvements will be made elsewhere on Starkville Utilities' 13 kV system so that only the overhead 69 kV transmission line and a single 13 kV feeder circuit must be reconstructed. The existing overhead 69 kV transmission circuit will remain overhead but will be reconstructed using taller steel structures and longer span lengths (typically 450-500 feet between transmission structures. Three of the four existing 13 kV overhead distribution circuits will be made redundant by constructing 13 kV overhead distribution circuits elsewhere on Starkville Utilities system off the Highway 182 Corridor. The remaining 13 kV overhead distribution circuit will be replaced with a new underground 13 kV underground distribution circuit and related appurtenances. All existing overhead 13 kV distribution facilities will be removed along the Highway 182 Corridor.

Additionally, to the extent practicable, existing communications facilities owned by third-party utilities (AT&T, C Spire, Maxxsouth, etc.) will be replaced with new underground communication facilities and all existing overhead communications facilities will be removed along the Highway 182 Corridor. Where agreed to by the Owner and any third-party utility, this project will provide below grade raceways and communications vaults required by third-party communications utilities.

Off Corridor 13 kV Distribution Improvements Project

As described above, 13 kV overhead distribution improvements will be constructed elsewhere on Starkville Utilities system off the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 13 kV improvements off the Highway 182 Corridor.

Utility Easements: Meet with affected property owners and coordinate suitable routing of new electrical facilities. Prepare utility easements and assist Owner in securing fully executed easements.

Bidding: Furnish copies of plans, specifications and Contract Documents for construction of required 13 kV Improvements off the Highway 182 Corridor to prospective bidders as required. Act in a general advisory and consulting capacity to the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Evaluate the bids received for construction services and shall make recommendations as to the best bid for the Project.

Construction: Act in a general advisory and consulting capacity to the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.

2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Based upon his review of the Contractor's applications for payment and supporting data, determine the amounts owing to the Contractor and approve in writing payment to the Contractor in such amounts.
5. Conduct, in company with the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.

On-Corridor Highway 182 Electrical Improvements Project

As described above, the existing overhead 69 kV transmission line will be reconstructed, one 13 kV overhead distribution improvements will be replaced with new a new underground 13 kV distribution circuit, and all remaining overhead 13 kV circuits will be removed on the Highway 182 Corridor. For this phase of work, Atwell & Gent, P.A. will provide the following services:

Design: Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of the required 69 kV and 13 kV electrical and communications improvements on the Highway 182 corridor. Furnish the same to Kimley-Horn for inclusion in the overall Contract Document set.

Bidding: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the bidding period. Respond to questions, request for information, and other related matters. Assist Kimley-Horn in evaluating the bids received for construction services.

Construction: Act in a general advisory and consulting capacity to Kimley-Horn and the Owner throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given in the Contract Documents.
2. Make periodic visits to the site of the work to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents.
3. Be available to Kimley-Horn and the Owner for interpretation of drawings, specifications, and Contract Documents and prepare construction Change Orders as they are required for the proper execution of the Work.
4. Assist Kimley-Horn in the review of the Contractor's applications for payment and supporting data.
5. Conduct, in company with Kimley-Horn and the Owner, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the Contractor.
6. Upon completion of all construction included in this contract, the CONSULTANT shall furnish to the Kimley-Horn and the Owner a set of record drawings covering the work installed.

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

5. CONSIDERATION OF PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT #3 WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE BUILD GRANT PROJECT RELATED TO PRELIMINARY ENGINEERING SERVICES AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AFTER APPROVAL OF MDOT AND FHWA.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Professional Services Supplemental Agreement #3 with Kimley-Horn and Associates, Inc. for the BUILD Grant project related to Preliminary Engineering Services and authorization for the Mayor to execute the contract after approval of MDOT and FHWA” is enumerated, this consent item is thereby approved. (Agreement follows this page)

6. CONSIDERATION OF THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2021.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the list of City of Starkville unmarked cars for Fiscal Year 2021” is enumerated, this consent item is thereby approved.

Unmarked Vehicles:

1. 2017 Ford Explorer vin# HGC07160
2. 2017 Ford Explorer vin# HGC07167
3. 2016 Ford Explorer ----vin # 1FM5K8AR4GGB65932
4. 2016 Ford Explorer---vin# 1FM5K8AR2GGB65931
5. 2013 Ford Explorer—vin# 06899
6. 2011 Chevrolet Tahoe—vin# IGNLC2EOSBR362260
7. 2009 Ford Crown Victoria—vin# 2FABP7BV0AX117334
8. 2015 Chevrolet Tahoe—vin# 1GNLC2EC9FR634115
9. 2010 Ford CV---vin # 2FABF7B8AX117324
10. 2019 Dodge Durango----- 1C4RDJFG8KC659449
11. 2019 Dodge Durango-----1C4RDJFG3KC692620
12. 2019 Dodge Durango----1C4RDJFG1KC692616
13. 2020 Dodge Charger-----2C3CDXAGILH1140908
14. 2014 Dodge Charger----2C3CDXAGBEH194659
15. 2015 Dodge Charger----2C3CDXATXCI316299

7. CONSIDERATION OF THE RESTRUCTURING OF AN EXISTING FIRE LOAN FOR A PUMPER TRUCK ALONG WITH VARIOUS REQUIRED EQUIPMENT WITH U. S. BANCORP GOVERNMENT LEASING AND FINANCE, INC. AT A LOWER RATE OF 1.69%.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the restructuring of the existing loan for the Fire Department Pumper Truck, along with various required equipment, with U. S. Bancorp Government Leasing and Finance, Inc. at a lowered interest rate of 1.69%” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO ACCEPT AN \$8,399 4-COUNTY FOUNDATION, INC. GRANT TO BE USED TO PURCHASE A THERMAL CAMERA.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept an \$8,399 4-County Foundation, Inc. Grant to purchase an Austel Thermal Camera” is enumerated, this consent item is thereby approved.

Between the
The City of Starkville
And
Kimley-Horn and Associates, Inc

SUPPLEMENTAL AGREEMENT NO. 3

**Highway 182 from Long Street to Old West Point Road
Oktibbeha County
Project No. FBLD-7113-00(004)/108418-811000**

WHEREAS, Kimley-Horn and Associates, Inc (the CONSULTANT) entered into the Engineering Services Contract with the City of Starkville (the LPA) on the 7th of May, 2020, to perform conceptual design phase services for the Highway 182 Corridor Revitalization Project from North Long Street to Old West Point Road in Starkville, Mississippi. These services will include project coordination, environmental studies (categorical exclusion) without new ROW, field survey, conceptual design development, roadway hydraulic design, and utility relocation preliminary studies and engineering, as provided for in Project No. FBLD-7113-00(004)/108418-811000 the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide design services to advance the project through PS&E Advertisement through the development of construction documents including necessary meetings and coordination, roadway design, structural wall design, traffic signal design, hydraulic design, utility relocation design, and geotechnical services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$593,380.95;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT: see **Attachment A**

The Maximum Allowable Cost shall be amended to add the sum of \$593,380.95 so the revised total Maximum Allowable Contract Cost is \$1,541,560.36. The revised total Fixed Fee shall be \$97,532.67. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	Subconsultants	Phase Total
Original	\$314,951.67	\$6,248.25	\$37,705.58	\$149,902.88	\$510,272.38
SA #1	\$15,803.94	\$2,723.00	\$1,892.55	\$35,731.28	\$56,150.77
SA #2	\$23,563.03	\$2,151.75	\$2,821.72	\$353,219.76	\$381,756.26
SA #3	\$460,224.31	\$5,376.00	\$55,112.82	\$72,667.83	\$593,380.95
Totals	\$814,542.95	\$16,499.00	\$97,532.67	\$611,521.75	\$1,541,560.36

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 20__.

The City of Starkville

Mayor Lynn Spruill

Dated, the _____ day of _____, 20__.

Kimley-Horn and Associates, Inc

Drake Danley, authorized signer

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

Unless otherwise instructed by the LPA, the CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTO'S *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual (HSM)*;
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. *Manual on Uniform Traffic Control Devices (MUTCD)*; and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Traffic Signal Design

- A. MDOT Traffic Engineering's Traffic Signal Standard Drawings.

ITS Elements

- A. MDOT *ITS Design Manual*;
- B. MDOT Traffic Engineering's ITS Standard Drawings.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

GEOTECHNICAL INVESTIGATION FOR ROADWAYS

The CONSULTANT shall investigate subsurface soil and geological conditions along the project route as required to provide the necessary design criteria for structure foundations, pavement support criteria, and embankment stability as required by the LPA.

Design Criteria for pavement support shall be determined from a Centerline Soil Profile. The specific objective of this study is to determine the quality and type of soils located along the project. The Centerline Soil Profile shall be completed prior to the submittal of the field review plans so that the plans reflect slope requirements in areas that contain high-volume-change soils, as well as fill and cut areas that will require benching foreslopes and/or backslopes.

The CONSULTANT shall perform necessary field and laboratory work to develop and provide the complete soil profile along the centerline of survey. The soil survey shall be performed by the CONSULTANT in such a manner as necessary to produce a report similar in content and format commonly developed by the MDOT's District Materials laboratories, and in accordance with the MDOT SOP TMD020-14-00-000, "Centerline Soil Profiles And Standard Design Procedures for Construction of Roadways Through High Volume Change Soils".

The CONSULTANT shall identify the types of soils along the proposed alignment, evaluate their potential use as fill materials, and locate any undesirable low strength surface soils that may require undercutting or other remedial measures for construction. From the Centerline Soil Profile, a tentative base design will be formed by the CONSULTANT and any undesirable strata shall be noted for special consideration by the CONSULTANTS Project Engineer in charge of the actual construction.

Prior to the beginning of the field exploration, the CONSULTANT shall submit the proposed plan of work to the LPA for review and approval. As a general rule, soil borings should be spaced approximately five hundred (500) feet apart along the centerline and drilled to a depth of three (3) feet below the proposed subgrade line in cut sections or natural ground in fill sections. The spacing and depth of soil borings should vary if unusual conditions are encountered such as

rock layers, water strata, or weak deposits (much or unstable material). The auger method of drilling for disturbed samples is generally suitable for identification of the materials obtained.

Additional laboratory tests and analyses, which are not specified in TMD-20-14-00-000, shall be performed by the CONSULTANT. These tests and analyses include:

- Estimated California Bearing Ratio (CBR), from charts supplied by MDOT;
- Volume Change, AASHTO 92 or Mississippi Test Method MT-92;
- pH, Mississippi Test Method MT-30 or AASHTO 289; and
- Soil Resistivity, Mississippi Test Method MT-47 or AASHTO 228.

The CONSULTANT shall prepare a report of the findings of the soil survey. This report shall include recommendations for handling unsuitable or undesirable soils, copies of the laboratory test results on the MDOT form TMD-683 or equivalent, and the Centerline Soil Profile. The Centerline Soil Profile shall show the limits of each soil type identified, with each type labeled as follows:

- An identification number to reference it to the laboratory test results;
- AASHTO classifications;
- Unified Soils classification;
- Estimated CBR; and
- % Volume Change (if applicable).

CADD Drawings

The CONSULTANT shall use the requirements listed under I. GENERAL REQUIREMENTS of this Scope of Work for all CADD drawings. The generalized soil profiles shall be submitted with the Final Report.

Unless otherwise indicated, drawings submitted for Final Plans shall be in the following scales: 1 inch = 20 feet, or 1 inch = 40 feet.

Generalized soil profiles and boring logs shall contain standard notes and disclaimers. These notes will be furnished by the LPA. In addition, the generalized soil profiles shall contain a table of soil strengths and unit weights used for design calculations as well as geologic description of the individual soil zones and USCS classification.

Final Centerline Soil Profile Report

For work involving a subsurface field investigation, and engineering analyses, the CONSULTANT shall prepare a draft report of all findings pertinent to the assigned Scope of Work. At that point, a meeting shall be held between the CONSULTANT and LPA to discuss the findings of the investigation and to review the draft report. After this meeting, the Final Centerline Soil Profile Report shall be prepared and signed by an engineer licensed in the State of Mississippi, and shall also contain the following at a minimum:

- A cover letter containing Project Number, County and a general description of the project;
- A project layout sheet containing the project termini and a map of the project area
- Laboratory test results;
- Generalized soil profiles;

The report shall contain the following, organized as follows:

- Cover Letter
- Layout Sheet
- General Information
- Geology
- Conclusions and Recommendations
- Generalized Soil Profile(s)
- Laboratory Test Results
- Final Boring Logs

GEOTECHNICAL INVESTIGATION FOR RETAINING WALLS

Geotechnical design criteria for structures shall be determined from subsurface investigation and laboratory testing. Geotechnical borings and testing shall be completed, and the results contained in a Final Geotechnical Design Report. The Geotechnical Design Report shall contain finalized boring logs and test results associated with the samples presented on the boring logs and contain foundation type recommendations so that the recommended foundation type may be included in the Field Inspection Plans.

The necessary field investigation, laboratory testing, and engineering services shall be conducted by the CONSULTANT at the direction of the LPA. The Geotechnical Investigation shall consist of the following:

- Subsurface investigations, consisting of borings on land or from a barge;
- Cone Penetrometer (CPT) Sampling/Soundings;
- Laboratory testing of disturbed and undisturbed samples;
- Engineering analyses of subsurface conditions;
- Geotechnical design including geotechnical seismic design for retaining wall foundations, embankments, and/or slopes;
- Preparation of necessary plan sheets and Special Provisions for inclusion in plans with only minor modifications;
- Final Geotechnical Investigation Report containing conclusions and recommendations as well as all supporting data.

The CONSULTANT shall be responsible for obtaining permits, licenses, and/or authority from public agencies required for conducting operations, including payment of any charges for the same, and shall not work or use public property without such authority, licenses, or permits. The CONSULTANT shall also obtain any necessary permits to transport equipment over or access public thoroughfares. When applicable, the CONSULTANT shall also notify private landowners and obtain access and permission to enter or work on their property. The LPA shall

be notified in writing within five (5) working days of any landowner's refusal to grant access to his or her property.

All foundation investigation work - drilling, soils classification, and laboratory testing - and all other work in connection therewith shall follow procedures outlined in AASHTO publication Manual on Subsurface Investigation, 1988.

Subsurface Investigation

For a surface investigation, the CONSULTANT shall prepare a layout of his proposed boring program. Borehole spacing along the alignment(s) shall not exceed two hundred (200) feet.

Piezometers (open standpipe or vibrating wire) shall be set in the field along the alignments for monitoring of the groundwater table. Piezometer locations shall be noted on the boring program layout submitted for approval. Generally, piezometers shall be necessary only at locations in which footings (pile-supported or spread) or drilled shafts will be utilized or for the determination of liquefaction potential.

Soil samples shall be obtained in each boring. These samples shall be taken at intervals necessary to produce a continuous log. The sampling interval shall not exceed five (5) feet to a depth of sixty (60) feet, and ten (10) foot intervals beyond that depth. At a minimum, one boring shall be completed at each retaining wall site where sampling for the top twenty (20) feet below final ground line is performed on two (2)-foot sample intervals. One boring completed at a minimum depth of twice the wall height below existing ground shall be required for determination of site classification and seismic design.

Undisturbed soil samples shall be obtained in cohesive soil zones in accordance with AASHTO T207. Standard Penetration Tests (SPT) shall be conducted in cohesionless soil zones in accordance with AASHTO T206. Hammer calibrations shall have been performed in accordance with ASTM D4633 within three (3) years of the date of starting drilling operations. Field recorded SPT N-values shall be corrected to N60 and reported as N60 along with hammer efficiency or energy ratio (ER, kinetic energy/potential energy) on the final soil boring logs. Corrections for rod length, borehole diameter, and use of a linear may also be made as appropriate. The N60 values corrected for rod length, borehole diameter, and linear shall be reported as N(1)60. The corrections are significant for evaluation of liquefaction potential.

Continuous rock cores shall be obtained in any rock strata greater than six (6) inches thick. Any rock strata less than six (6) inches thick shall be identified by collecting and analyzing cuttings. Drilling in rock shall comply with AASHTO T255. All rock cores shall be retained until the construction is complete.

CPT shall be performed in accordance with ASTM D5578 - Standard Test Method for Performing Electronic Friction Cone and Piezocone Penetration Testing of Soils. Soil samples are not

obtained with the CPT. For this reason, CPT soundings will be augmented with conventional borings in close proximity for correlation purposes.

A detailed log of each boring shall be prepared in the field in general accordance with ASTM D5434. A generalized soil profile for each structure site shall be developed and drawn, showing at a minimum the ground line profile, soil zone stratification, locations of the borings, and results of the standard penetration tests (N60). If laboratory testing is not involved, this profile along with the boring logs and soil or rock samples should be retained until the construction is complete. A digital copy of the final soil boring log(s) shall be provided in GINT format at the time the Final Geotechnical Report is submitted.

Laboratory Testing

The CONSULTANT shall perform the following:

Laboratory testing of the soil or rock samples obtained during a field exploration shall be performed to adequately determine necessary classification and design parameters. The following soil/rock characteristics shall be determined from laboratory testing:

- Plasticity;
- In situ moisture content;
- Unit weight;
- Grain size;
- Shear strength;
- Angle of internal friction;
- Rock quality designation (RQD); and
- Compressibility;

A sufficient number of tests shall be performed on representative samples from each stratum designated in the field exploration to adequately determine shear strength, settlement potential, grain size distribution, seismic design properties, and bearing capacity. All testing and sampling are to be performed in accordance with AASHTO, ASTM, or the MDOT procedures and industry standards.

Unconfined Compression (UC, AASHTO T208) and Unconsolidated-Undrained (UU, AASHTO T296) triaxial compression tests shall be used to determine the shear strength characteristics of cohesive soils. A wide range of confining pressures shall be used with representative samples from each zone to develop a Mohr's failure envelope.

Consolidation tests shall be performed on representative samples of all potentially compressible soil strata. The in-situ void ratio, saturation percentage, specific gravity, over-consolidation ratio, and coefficients of compression and vertical drainage shall be determined for these tests.

The angle of internal friction for each sand zone shall be determined by performing triaxial tests at three (3) relative densities. The relative densities shall be 15, 50, and 85 percent. Three (3) confining pressures shall be utilized at each relative density. The pressures are 20, 40 and 60 psi. A total of nine (9) sand triaxial tests (points) will be run per set in order to define the failure envelope at 15, 50, and 85 percent relative densities.

Engineering Analyses

Foundation conditions shall be analyzed together with typical bent loads and elevations furnished by the designer to develop feasible foundation support systems and general foundation designs that follow current AASHTO requirements.

Following completion of the laboratory testing, all soils and rock encountered shall be described and presented on a final boring log, and each stratum shall be classified both geologically and in accordance with the Unified Soil Classification System (USCS), ASTM D2487. Geologic classification of the generalized soil profile shall delineate the differing geologic formations encountered. Substrata within each geologic formation shall be grouped by the physical properties of the soil or rock samples obtained from the borings as determined by the laboratory testing.

If deep foundations are recommended to support the retaining wall, the ultimate pile or drilled shaft bearing capacity curves that present capacity as a function of depth shall be developed for various sizes and types of driven piles or drilled shafts. The curves are to be developed for all retaining wall alignment locations. The sizes and types of piles and wall locations are to be provided by the designer. Construction considerations pertaining to driving piles shall be provided in regard to achieving minimum tip elevations provided by the LPA.

The feasibility of drilled shaft foundations and spread footing foundations shall be examined. General construction considerations and capacity curves for acceptable sizes of shafts and footings shall be provided for those locations that the CONSULTANT determines are suited for these types of foundations. If a complete design is requested, loads to be used in the analysis will be provided by the LPA.

Each approach embankment shall be evaluated as to slope stability (static and seismic) and anticipated settlement.

Seismic considerations regarding foundations will address recommended seismic site classification, liquefaction potential, and pseudo-static seismic slope stability where required.

Findings shall be provided to the LPA.

Geotechnical Design

The following may be required:

- A. Retaining Walls - The LPA shall provide the alignment and grade of any proposed retaining walls. The CONSULTANT should calculate Mechanically Stabilized Earth (MSE) and similar gravity walls for external, and global stability at various locations along the length of the wall. Conventional cantilever walls should be evaluated against sliding, overturning, and bearing capacity failure. The CONSULTANT will be required to provide structural details in addition to any geometric details necessary for the development of construction plans.

Walls in cut slopes shall first be evaluated as to recommend type (MSE, soldier pile, conventional cantilever, tieback or soil nailed). The CONSULTANT shall furnish a generic wall design along with recommendations and considerations for construction.

- B. Foundations - Driven piles (and/or drilled shafts) shall be evaluated for axial compression and uplift capacity. A lateral pile capacity analysis may be required. When a lateral capacity analysis is not required, the CONSULTANT shall provide recommended soil parameters necessary to complete a lateral capacity analysis. If drilled shafts are chosen as the foundation type, the CONSULTANT will be required to complete the axial capacity and lateral load analysis based on current FHWA and/or AASHTO guidelines. In addition, for sites requiring a load test, the CONSULTANT should evaluate an out-of-position test shaft to be load-tested for the purpose of determining the ultimate capacity of the test shaft.
- C. Embankments - Embankments shall be designed such that a minimum factor of safety of 1.3 exists against slope failure (1.4 in critical applications). The use of berms, geosynthetics, buttresses, stabilizing piles, or other methods for increasing the margin of safety against instability shall be considered by the CONSULTANT in the embankment design.

Bridge approach embankments that are determined to settle more than two (2) inches due to the existence of compressible materials below the ground surface shall be designed by the CONSULTANT with regard to mitigation of the settlement. Specified waiting periods, surcharging, wick drain designs, and/or special abutment pile designs shall be considered by the CONSULTANT.

- D. Cutover slopes - The CONSULTANT should evaluate any cut slopes identified by LPA for a minimum long-term factor of safety of 1.40. Temporary backslopes for construction shall be designed for a minimum factor of safety of 1.20.

Geotechnical Seismic Design

- A. Foundation Stiffness matrices (where required), including individual pile stiffness, pile group stiffness, footing stiffness, and abutment stiffness, will be developed using the procedures outlined in FHWA NHI-11-032 Geotechnical Engineering Circular No. 3, dated March 2011, LRFD Seismic Analysis and Design of Transportation Geotechnical Features and Structural Foundations, and the current AASHTO LRFD Bridge Design Specifications.
- B. Seismic site classification and corresponding recommended response spectra for both period and displacement will be determined per the current AASHTO LRFD Bridge Design Specifications.
- C. Liquefaction potential (where required) will be assessed per the current AASHTO LRFD Bridge Design Specifications.
- D. Geotechnical parameters will be presented in tabular format to prepare the LPILE results. This information will be included in the Geotechnical Report.
- E. A preliminary lateral pile analysis using LPILE developed by Ensoft, Inc. is to be performed at each retaining wall site, and the corresponding output curves are to be included in the Geotechnical Report.

- F. Pseudo-static seismic slope stability analyses (where required) shall follow the current AASHTO LRFD Bridge Design Specifications.

Pile Testing

The CONSULTANT shall use the FHWA Modified Gates Formula, referred to as FHWA-Gates, to determine the length of pile. The FHWA-Gates is presented in the FHWA pile manual (2006).

CADD Drawings

The CONSULTANT shall use the requirements listed under I. GENERAL REQUIREMENTS of this Scope of Work for all CADD drawings. The generalized soil profiles shall be submitted with the Final Report.

Unless otherwise indicated, drawings submitted for Final Plans shall be in the following scales: 1 inch = 20 feet, or 1 inch = 40 feet.

The retaining wall plan and profile drawings and boring logs shall contain standard notes and disclaimers. In addition, drawings should contain a table of soil strengths and unit weights used for design calculations as well as a geologic description of the individual soil zones and USCS classification.

Geotechnical Investigation Report

For work involving a subsurface field investigation, engineering analyses, and/or geotechnical designs, the CONSULTANT shall prepare a draft report of all findings and designs pertinent to the assigned Scope of Work. The Final Geotechnical Investigation Report shall be prepared and signed by an engineer license in the State of Mississippi, and shall also contain the following at a minimum:

- A cover letter containing Project Number, County and a general description of the project;
- A project layout sheet containing the project termini and a map of the project area;
- Final boring logs;
- Laboratory test results;
- Generalized soil profiles;
- Seismic site classification;
- Liquefaction potential assessment;
- Recommended seismic response spectra;
- Foundation recommendations for retaining walls;
- Draft design sheets and/or draft Special Provisions required for the preparation of Final Plans.

The report shall contain the following, organized as follows:

- Cover Letter
- Layout Sheet

- General
- Geology
- Conclusion and Recommendations
- Settlement Analysis of Roadway Embankments
- Slope Stability Analysis - Static (End of Construction and Long-Term) and Seismic
- Foundation Analysis
- Soluble-Sulfates Test Results
- Spread Footings
- Driven Piles
- Design
- Ultimate Capacity Curves (Compression and Tension, if required)
- Recommended LPile Parameters
- Construction
- Test Pile Recommendations
- Driving Recommendations
- Drilled Shafts
- Design
- Ultimate Capacity Curves (Compression and Tension, if required)
- Recommended LPile Parameters
- Construction
- Static Load Test Recommendations
- Construction Recommendations
- Geotechnical Seismic Design - Recommended Response Spectra
- Site Classification
- Foundation Stiffness Matrices (if required)
- Liquefaction Potential Assessment
- Settlement (if liquefiable)
- Lateral Spread (if liquefiable)
- Reference Section
- Generalized Soil Profile(s)
- Spread Footing/Driven Pile/Drilled Shaft Design Curves
- Laboratory Test Results
- Final Boring Logs

Traffic Control

The SUBCONSULTANT shall be responsible for all safety and traffic control measures related to the required field work and testing.

Permitting and Fees

All permitting and associated fees for the performance of the work will be the responsibility of the SUBCONSULTANT.

PHASE A (FIELD REVIEW) ROADWAY AND BRIDGE DESIGN

Phase A (Field Review) Roadway Plans

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

- A. Title Sheet;
- B. Typical Sections;
- C. Plan-Profile Sheets showing all geometrics, profile grades, special ditches, construction limits, existing and proposed Right-of-Way limits, size and location of all drainage structures, existing and proposed driveways, and all public and private utility locations;
- D. Cross Section Sheets showing accurate templates at each cross section, all ditches, proposed driveways, and proposed and existing side drain and cross drain structures. The drainage structure cross sections shall not be in a separate cross section file. Phase construction details shall be shown on the cross sections.

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary pavement marking sheets, as well as any traffic control that will be required during construction.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components (if included in the project):

PHASE B (Office Review) Roadway Plans

- A. Title Sheet;
- B. Detailed Index Sheet(s);
- C. General Notes Sheet(s);
- D. Typical Section Sheet(s);
- E. Summary of Quantities Sheet(s);
- F. Estimated Quantities Sheet(s);
- G. Plan Profile Sheet(s);
- H. Temporary Erosion Control Plan Profile Sheet(s);
- I. Intersection Detail Sheet(s);
- J. Traffic control plans;
- K. Complete Form Grade Sheet(s) for interchange ramps, loops, and/or channelized intersections at 25-foot intervals and at critical locations as needed;
- L. Permanent Directional Signing Sheet(s) that include layouts, details (signs and overhead assemblies);
- M. Standard, regulatory and warning signs;
- N. Temporary Erosion Control Standard Drawings;
- O. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
- P. Permanent Signing Plans;
- Q. Traffic Signal Plans and details;
- R. ITS Plans and details;

- S. Lighting Plans to include lighting layouts, legend, lighting notes, detail sheets, and Special Provisions;
- T. Right-of-Way and Easement Coordinate Sheet(s);
- U. Standard Drawings;
- V. Other applicable plans as necessary for the construction of the project;
- W. Final Cross Section Sheets; and
- X. All calculations, notes, and data used to develop the plans

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the most recent edition of the MUTCD and MDOT signing policies and practices and at the direction of the LPA.

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

CONSTRUCTABILITY REVIEW

The CONSULTANT may be requested by the MDOT and/or LPA to perform a constructability review of design of all roadway features to ensure safe and efficient maintenance of traffic, sufficient drainage, and the safety of construction workers during construction.

The CONSULTANT shall perform constructability design and analysis of all bridge structures, which includes, but is not limited to:

- A. Consideration of deflection;
- B. Strength of steel and concrete and stability during girder erection, concrete deck pouring sequence, or other critical stages of construction.
- C. Permissible locations of temporary falsework and girder splice connections.

The CONSULTANT shall verify that the locations of temporary falsework and girder splices do not interfere with other structures or impact other phases of construction. The CONSULTANT shall consider climatic and hydraulic conditions that may affect construction. General access of required construction equipment during construction phases shall also be considered.

Where constraints are imposed on the method of construction by environmental considerations or for other reasons, attention shall be drawn to those constraints in the Erection Plans and Final Plans.

The CONSULTANT shall allow approximately four (4) weeks for review by the MDOT, after which time the CONSULTANT shall be advised by the MDOT Bridge Division Project Engineer or designee of any needed plan changes through one or more of the following:

- A. A scheduled discussion meeting;
- B. Marked-up plans provided to the CONSULTANT;
- C. Email or other correspondence.

The CONSULTANT may be asked to perform constructability design and analysis of bridge structures designed by other CONSULTANTS and/or the MDOT. This review shall include, but is not limited to:

- A. Consideration of deflection;
- B. Strength of steel and concrete and stability during girder erection, concrete deck pouring sequence or other critical stages of construction;
- C. Permissible locations of temporary falsework and girder splice connections.

TRAFFIC SIGNAL DESIGN

The following specific requirements are typical for this phase:

Traffic Signal Plans

Design of Traffic Signal Plans shall include:

- A. Layout of traffic signal poles;
- B. Vehicle detection and controllers;
- C. Type of poles to be used;
- D. Geometric roadway changes, if necessary;
- E. Surveys;
- F. Equipment and component design;
- G. Recapitulation of quantities
- H. Design of interconnected traffic signal systems, include adaptive traffic signal control systems when applicable;
- I. Design/method of interconnection for electrical service.

Signal Timing Plans

Signal system phase times, cycle lengths, and intersection offsets will be developed using approved timing analyses software at the direction of the LPA. Timing information will be reduced to spreadsheet format to facilitate data entry by, or under the direction of, the LPA.

LANDSCAPE DESIGN

The Consultant will prepare landscape, irrigation, and hardscape construction drawings (CDs) for landscape and streetscape improvements to be submitted to review authorities and for incorporation into the roadway plans package for bid and construction. This set of documents will consist of:

Planting Plans. The plan will define the proposed number, location and species of plants within all landscape medians, intersections, and along the perimeter right-of-way areas.

Planting Details. The final planting details that will show proper planting technique, material spacing, general landscape and planting notes, and limited landscape specifications.

Irrigation Plans and Details. These plans indicate the location of sleeves, mainline, lateral lines, head/rotors, valves, nozzle specifications, quick-coupler locations, and controller equipment. The details will provide component specifications and model information. Kimley-Horn will coordinate with the City of Starkville to determine the location for the irrigation meter and the size/specifications for the meter.

Hardscape Plans. These plans will identify final hardscape pavement materials and patterns, layout dimensions, streetscape furnishings, gateway icon elements, mid-block crossings, crosswalk materials, and detail callouts for the areas along the corridor consisting of:

- Intersection of Long Street and Hwy 182 (Western Gateway)
- Henderson-Ward Elementary School Drop-off Area
- The Core Streetscape Area – Washington Avenue to Jackson Street
- Intersection of Old West Point Road and Hwy 182 (Eastern Gateway)

Hardscape Details. Construction details at various scales will be shown to assist in the Client's bidding and construction of the hardscape elements shown. Kimley-Horn is not responsible for structural engineering design or computations for paving, retaining walls, structural slabs, or light pole bases.

Pedestrian Lighting Layout Plan. This plan will identify the location of proposed pedestrian light poles in coordination with the streetscape and landscape design. Light pole and light fixture design specifications will be provided with this plan. The electrical engineering associated with the pedestrian light poles is not included in this scope of services.

Public Open Space Plan. Kimley Horn will provide minimal hardscape construction documents for the public open space at the northwest corner of the intersection of Jackson Avenue and Hwy 182. The documents will consist of:

- Layout Plan of concrete plaza spaces, seat wall elements, flexible lawn area
- Fine Grading Plan indicating spot elevations and one foot contours for proposed improvements
- Landscape Plan for minimal tree and sod plantings to stabilize disturbed areas associated with the Public Open Space

UTILITY RELOCATION DESIGN

The CONSULTANT will coordinate Preliminary Engineering Design with the Right of Way Utility Coordinator and District Utility Coordinator for the relocation of utilities impacted by the roadway improvements. This will include coordination with the utility companies to coordinate relocation plans/alignments and coordination with the utilities and MDOT for any required field inspections.

Where utilities must be relocated, the utility company and MDOT agree in writing on their separate responsibilities for financing and accomplishing utility relocation work by executing the appropriate Utility Agreement Form (ROW 800).

The CONSULTANT will prepare documentation required per the Mississippi Department of Transportation Right of Way Operations Manual, Rev July 2018. This will include preparation of a utility report confirming scope and status for each impacted utility for submission prior to the PS&E submittal, plans and specifications, and an updated estimate of probable construction costs. The estimate will include a breakdown of participating and non-participating items.

ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section

SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

Summary

Highway 182 from Long Street to Old West Point Road
Oktibbeha
FBLD-7113-00(004) / 108418-811000
Kimley-Horn and Associates
12.23.2020

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation									
Meetings	326		\$17,572.49	\$34,203.09	\$107.19	\$51,882.78	\$5,376.00	\$6,213.07	\$63,471.85
Geotechnical	960	\$72,667.83							\$72,667.83
Roadway	1954		\$99,147.32	\$192,980.34	\$604.80	\$292,732.46		\$35,055.32	\$327,787.78
Hydraulics	191		\$10,430.16	\$20,301.26	\$63.62	\$30,795.05		\$3,687.77	\$34,482.82
Utilities	536		\$24,444.00	\$47,577.80	\$149.11	\$72,170.91	\$0.00	\$8,642.62	\$80,813.53
PS&E/Advertisement	83		\$4,282.17	\$8,334.82	\$26.12	\$12,643.11		\$1,514.04	\$14,157.15
Total	4050	\$72,667.83	\$155,876.14	\$303,397.32	\$950.84	\$460,224.31	\$5,376.00	\$55,112.82	\$593,380.95

Grand Total \$593,380.95

Notes: Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.

All hour and fee amounts for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page and highlight in red font.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any line items that are considered to be project specific rather than absorbing the hours in items already listed.

9. CONSIDERATION TO HIRE TONYA BLACK MCWHIRTER AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Tonya Black McWhirter as a Certified Police Officer” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE DYLAN BOWERS AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Dylan Bowers as a Reserve Police Officer” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPLY WITH THE OFFICE OF JUSTICE PROGRAMS IN THE AREA OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FOR \$25,000.00 IN 100% REIMBURSABLE FUNDS IN THE AREA OF HOT SPOT POLICING OVERTIME, AND AN ADDITIONAL \$22,885.00 FOR HOT SPOT POLICING EQUIPMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval to apply with the Office of Justice Programs in the area of the Edward Byrne Memorial Justice Assistance Grant (JAG) for \$25,000.00 in 100% reimbursable funds in the area of hot spot policing overtime, and an additional \$22,885.00 for hot spot policing equipment” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF THE BEST QUOTE IN THE AMOUNT OF \$6,995.00, FOR THE PURCHASE OF A 6’ HIGH GREEN VINYL COATED CHAIN LINK FENCE WITH A 30’ WIDE DOUBLE SWING GATE FROM COLUMBUS FENCE COMPANY, THE ONLY QUOTE OFFERING GREEN VINYL COATING, INCLUDING INSTALLATION, AROUND THE PROPOSED RECYCLING STORAGE AREA.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the best quote in the amount of \$6,995.00, for the purchase of a 6’ high green vinyl coated chain link fence with a 30’ wide double swing gate to match the existing fence from Columbus Fence Company, including installation, around the proposed area where the Recycling will be stored in that Columbus Fence was the only quote that matched existing green vinyl” is enumerated, this consent item is thereby approved.

Two Quotes: Columbus Fence: \$6,995.00 (green vinyl chain link) and Hester Fence: \$6,300.00 (chain link)

13. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 1, 2021 THROUGH JUNE 30, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for January 1, 2021 through June 30, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division” is enumerated, this consent item is thereby approved. (bids on following page)

14. CONSIDERATION TO ENTER INTO AN AGREEMENT WITH PRISOCK DIRT CONSTRUCTION, LLC FOR A DEVELOPMENT OUTSIDE OF THE CITY LIMITS THAT WILL CONNECT TO THE CITY WATER SUPPLY.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the January 5, 2021 Official Agenda, and to accept items for consent, whereby the “approval to enter into an agreement with Prisoct Dirt Construction, LLC for a development outside of the City limits that will connect to the City water supply” is enumerated, this consent item is thereby approved. (agreement follows utility bids)

Source and Supply
Bid Awards Jan-June 2021

Product Group Bids	Central Pipe	G & C Supply	Consolidated Pipe	Southern Pipe & Supply
Meter Service Fittings	\$ 48.49	\$ 53.15	\$ 45.68	\$ 53.49
Tapping Saddles	\$ 44.65	\$ 46.93	\$ 45.88	\$ 44.61
Tapping Sleeves	\$ 420.38	\$ 423.18	\$ 430.31	\$ 387.34
Brass Fittings	\$ 9.29	\$ 19.29	\$ 10.12	\$ 8.68
Gate Valves	\$ 450.14	\$ 476.30	\$ 404.40	\$ 438.05
Couplings, Water	\$ 90.01	\$ 65.75	\$ 100.61	\$ 79.70
Repair Clamps	\$ 59.91	\$ 60.43	\$ 60.94	\$ 57.26
Hymax Couplings	\$ 267.73	\$ 305.35	\$ 272.15	\$ 283.62
Couplings Sewer	NB	\$ 54.55	\$ 43.29	\$ 32.31
Max Adapters	\$ 110.05	\$ 103.28	\$ 92.40	\$ 97.87
Sewer Saddles	\$ 35.58	\$ 30.48	\$ 31.00	\$ 29.78
CTS Tubing	NB	\$ 1.55	\$ 0.38	\$ 0.26
Connections, Sewer INSERTA TEE'S	NB	NB	\$ 88.42	\$ 78.04
Connections, Sewer Torque Boots	NB	NB	NB	NB

Single Item Bids	Central Pipe	G & C Supply	Consolidated Pipe	Southern Pipe & Supply
Fire Hydrant: 3 Way X 3.5 Ft. Bury	NB	NB	\$ 1,600.00	NB
Mueller: Super Centurion A-423 12" Extension	NB	NB	\$ 550.00	NB
Mueller: Super Centurion A-423 18" Extension	NB	NB	\$ 625.00	NB
Concrete Meter Box, PALLET	NB	\$ 36.00	NB	NB
Concrete Meter Box, Large, Less Lid	NB	\$ 129.00	NB	NB
Meter Box Plastic - 10x15 Plastic Meter Box - Pallet	\$ 15.00	\$ 21.00	\$ 13.00	\$ 12.38
Valve box: Small	\$ 34.50	\$ 40.00	\$ 45.00	\$ 41.23
Valve box: Large	\$ 44.00	\$ 69.00	\$ 65.00	\$ 64.94
1" Valve box riser	\$ 5.25	\$ 8.85	\$ 9.50	\$ 7.21
3" Valve box riser	\$ 10.00	\$ 13.98	\$ 12.00	\$ 11.34
6" Valve box riser	\$ 18.00	\$ 19.50	\$ 29.00	\$ 20.61
Valve Body Extension	\$ 31.20	NB	NB	NB

Meters, Water--Prices are /EA	Central Pipe
¾" Water Meter	\$ 140.00
1" Water Meter	\$ 252.00
1 1/2" Water Meter W/ test plug	\$ 525.00
2" Water Meter W/ test plug	\$ 725.00
Magnet	NB
Modules (RTM)	NB
Rebar Mounts	NB
Lid Mounts	NB
Controllers, Pumps	Schweitzer Engineering Laboratories
Programmable Automation Pump	\$ 2,750.00

Water Treatment Chemicals	WRIGHT CHEMICAL	Harcros	Wofford	ALLIED UNIVERSAL CO.	Brenntag MidSouth, Inc.
Potassium Permanganate	\$ 6.29	NB	NB		\$ 4.23
Sodium Flouride	\$ 1.39	\$ 0.97	NB		\$ 1.05
Soda Ash	\$ 0.56	\$ 0.40	NB		\$ 0.44
Chlorine Gas 150 lb Cylinder	NB	\$ 0.63	NB	\$ 0.6233	\$ 0.47
Chlorine Gas 2,000lb Cylinder	NB	NB	NB	\$ 1,050.00	
Carus Chemical Company (Aqua Mag)	NB	NB	NB	NB	NB
Mersch Co. (Aqua Gold)	NB	NB	\$ 13.85		
Sulfur Dioxide	NB	NB	NB	\$ 140.00	\$ 71.00

Manholes and Castings	Quantity	Lee's Precast Concrete, Inc.
32" height bottom with poured inverts	Ea	\$ 710.00
4" cast in boot	Ea	\$ 52.00
6" cast in boot	Ea	\$ 54.00
8" cast in boot	Ea	\$ 57.00
10" cast in boot	Ea	\$ 62.00
12" cast in boot	Ea	\$ 64.00
16" riser section	Ea	\$ 230.00
32" riser section	Ea	\$ 320.00
48" riser section	Ea	\$ 490.00
36" cone section	Ea	\$ 385.00
East Jordan Iron Works V 1600-3	Ea	\$ 390.00
2" grade rings	Ea	\$ 52.00
4" grade rings	Ea	\$ 69.00
6" grade rings	Ea	\$ 76.00
Tar strip (.5")	Box	\$ 78.00
Gasket for field cored holes - 4" PVC pipe	Ea	\$ 57.00
Gasket for field cored holes - 6" PVC pipe	Ea	\$ 65.00
Gasket for field cored holes - 8" PVC pipe	Ea	\$ 65.00
Gasket for field cored holes - 10" PVC pipe	Ea	\$ 70.00
Gasket for field cored holes - 12" PVC pipe	Ea	\$ 75.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
Fglass 15" Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA18DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Chancelor	\$49.66	Garner-Lumley Electric Supply Co.	\$49.80	Arkansas Electric Cooperative, Inc	\$53.13
Fglass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$91.25	Garner-Lumley Electric Supply Co.	\$97.50	Arkansas Electric Cooperative, Inc	\$99.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$45.00	Arkansas Electric Cooperative, Inc	\$46.50	Chancelor	\$47.50
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc	\$55.70	GRESKO Utility Supply, Inc.	\$57.00	Chancelor	\$59.35
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	Arkansas Electric Cooperative, Inc	\$163.00	Border States	\$177.00	Garner-Lumley Electric Supply Co.	\$177.00
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-BPX2 Only	Arkansas Electric Cooperative, Inc	\$212.75	Garner-Lumley Electric Supply Co.	\$224.00	Stuart C. Irby	\$236.65
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-BPX2 Only	Arkansas Electric Cooperative, Inc	\$294.00	Garner-Lumley Electric Supply Co.	\$299.00	Stuart C. Irby	\$322.16
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.	GRESKO Utility Supply, Inc.	\$102.75	Chancelor	\$109.46	Stuart C. Irby	\$122.01
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.	GRESKO Utility Supply, Inc.	\$138.75	Chancelor	\$150.72	Arkansas Electric Cooperative, Inc	\$163.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$169.00	Chancelor	\$183.64	Arkansas Electric Cooperative, Inc	\$186.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA02481DCB, Hughes CF670-48-18 or Hubbell 3SBM481CTB or Eq.	GRESKO Utility Supply, Inc.	\$81.00	Chancelor	\$84.94	Arkansas Electric Cooperative, Inc	\$87.25
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Arkansas Electric Cooperative, Inc	\$23.50	Garner-Lumley Electric Supply Co.	\$24.00	Stuart C. Irby	\$24.35
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc	\$12.00	Border States	\$13.46	Stuart C. Irby	\$14.16
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	\$11.00	Border States	\$11.97	Stuart C. Irby	\$12.29
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$16.85	Anixter Inc. / WESCO	\$18.59	Stuart C. Irby	\$19.56
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$8.80	Stuart C. Irby	\$9.49	Anixter Inc. / WESCO	\$10.11
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$25.00	Anixter Inc. / WESCO	\$25.00	Arkansas Electric Cooperative, Inc	\$25.50
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Anixter Inc. / WESCO	\$12.28	GRESKO Utility Supply, Inc.	\$13.95	Arkansas Electric Cooperative, Inc	\$14.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$25.00	Arkansas Electric Cooperative, Inc	\$27.00	Stuart C. Irby	\$27.38
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$5.95	Chancelor	\$6.03	Garner-Lumley Electric Supply Co.	\$6.25
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL C300TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$6.90	Arkansas Electric Cooperative, Inc	\$7.10	Garner-Lumley Electric Supply Co.	\$7.15
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$33.48	GRESKO Utility Supply, Inc.	\$35.00	Border States	\$36.49
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-8A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$6.85	Arkansas Electric Cooperative, Inc	\$8.60	Border States	\$9.87
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	TransArmour Power	\$13.80	GRESKO Utility Supply, Inc.	\$14.75	Arkansas Electric Cooperative, Inc	\$14.90
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.	Chancelor	\$3.02	GRESKO Utility Supply, Inc.	\$3.75	Arkansas Electric Cooperative, Inc	\$4.00
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$115.00	Anixter Inc. / WESCO	\$117.69	Arkansas Electric Cooperative, Inc	\$130.00
Chance Cat # DT7C1	Border States	\$176.17	Anixter Inc. / WESCO	\$192.33	GRESKO Utility Supply, Inc.	\$194.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$31.75	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$36.50	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$29.40	Garner-Lumley Electric Supply Co.	\$30.50	Arkansas Electric Cooperative, Inc	\$31.00
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$36.80	Garner-Lumley Electric Supply Co.	\$37.50	Arkansas Electric Cooperative, Inc	\$39.25
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2, 2 inch strap	Arkansas Electric Cooperative, Inc	\$2.60	Stuart C. Irby	\$2.94	GRESKO Utility Supply, Inc.	\$3.15
Cat # CSTK - 3, 3 inch strap	Arkansas Electric Cooperative, Inc	\$3.03	GRESKO Utility Supply, Inc.	\$3.25	Stuart C. Irby	\$3.26
Cat # CSTK - 4, 4 inch strap	Stuart C. Irby	\$3.53	GRESKO Utility Supply, Inc.	\$4.00	Chancelor	\$4.34
Cat # CSTK - 6, 6 inch strap	Stuart C. Irby	\$4.02	GRESKO Utility Supply, Inc.	\$5.40	Chancelor	\$5.85

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$2.60	Stuart C. Irby	\$5.25	GRESKO Utility Supply, Inc.	\$5.45
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU407	Arkansas Electric Cooperative, Inc	\$3.03	Stuart C. Irby	\$16.78	Border States	\$24.89
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL 050 - B2 or Dossier TCV50-2N	Arkansas Electric Cooperative, Inc	\$4.50	Border States	\$32.23	Stuart C. Irby	\$37.48
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2-Y90 or Dossier TCV450-2N-90.	Arkansas Electric Cooperative, Inc	\$6.00	Border States	\$57.30	Stuart C. Irby	\$61.57
Aluminum Overhead Line Automatic Splice, Full Tension, MacLean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$5.15	Stuart C. Irby	\$6.14	Arkansas Electric Cooperative, Inc	\$6.95
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$7.80	Anixter Inc. / WESCO	\$9.12	Arkansas Electric Cooperative, Inc	\$16.00
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$15.00	Anixter Inc. / WESCO	\$15.05	Arkansas Electric Cooperative, Inc	\$22.48
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$20.85	Arkansas Electric Cooperative, Inc	\$22.75	Border States	\$24.79
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESKO Utility Supply, Inc.	\$23.00	Anixter Inc. / WESCO	\$23.07	Arkansas Electric Cooperative, Inc	\$31.15
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	GRESKO Utility Supply, Inc.	\$34.30	Stuart C. Irby	\$38.73	Anixter Inc. / WESCO	\$53.73
795 - 336.4 #602121-6	GRESKO Utility Supply, Inc.	\$34.30	Stuart C. Irby	\$38.73	Anixter Inc. / WESCO	\$52.55
477 - 477 #1-602031-3	GRESKO Utility Supply, Inc.	\$16.00	Stuart C. Irby	\$17.37	Arkansas Electric Cooperative, Inc	\$19.90
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$16.00	Stuart C. Irby	\$17.37	Anixter Inc. / WESCO	\$25.31
477 - 4/0 #1-602031-6	GRESKO Utility Supply, Inc.	\$17.10	Arkansas Electric Cooperative, Inc	\$17.25	Stuart C. Irby	\$17.37
477 - 1/0 #602031-9	Stuart C. Irby	\$17.37	GRESKO Utility Supply, Inc.	\$17.55	Anixter Inc. / WESCO	\$25.31
336.4 - 336.4 #602007	Arkansas Electric Cooperative, Inc	\$15.45	GRESKO Utility Supply, Inc.	\$15.60	Stuart C. Irby	\$15.95
336.4 - 4/0 #602004	GRESKO Utility Supply, Inc.	\$14.95	Stuart C. Irby	\$15.33	Arkansas Electric Cooperative, Inc	\$15.45
336.4 - 1/0 #602001	GRESKO Utility Supply, Inc.	\$15.50	Stuart C. Irby	\$15.64	Arkansas Electric Cooperative, Inc	\$15.90
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$15.50	Anixter Inc. / WESCO	\$20.25	Chancellor	\$27.35
336.4 - 1/0 Copper #602001	GRESKO Utility Supply, Inc.	\$15.50	Stuart C. Irby	\$15.64	Arkansas Electric Cooperative, Inc	\$15.90
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$3.05	Arkansas Electric Cooperative, Inc	\$3.12	Stuart C. Irby	\$3.69
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$3.05	Arkansas Electric Cooperative, Inc	\$3.12	Stuart C. Irby	\$3.60
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc	\$3.00	GRESKO Utility Supply, Inc.	\$3.05	Stuart C. Irby	\$3.65
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.05	Arkansas Electric Cooperative, Inc	\$3.10	Stuart C. Irby	\$3.65
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.60	Stuart C. Irby	\$1.81	Arkansas Electric Cooperative, Inc	\$2.00
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.60	Stuart C. Irby	\$1.81	Arkansas Electric Cooperative, Inc	\$2.00
Burdyn Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$5.90	Chancellor	\$6.02	Stuart C. Irby	\$6.05
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA28A5 Only	Stuart C. Irby	\$7.16	Anixter Inc. / WESCO	\$7.38	Border States	\$8.47
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA34A3 Only	CED	\$18.82	Stuart C. Irby	\$20.02	Anixter Inc. / WESCO	\$20.65
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA39A5 Only	Stuart C. Irby	\$16.48	Anixter Inc. / WESCO	\$16.98	Border States	\$19.37
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA44A3 Only	CED	\$27.05	Stuart C. Irby	\$27.16	Anixter Inc. / WESCO	\$27.99
Hylink Uninsulated Compression Splice, Cat# YS2CA1 Only	Stuart C. Irby	\$2.91	Anixter Inc. / WESCO	\$2.99	Arkansas Electric Cooperative, Inc	\$3.90
Hylink Uninsulated Compression Splice, Cat# YS28A1 Only	Stuart C. Irby	\$6.41	Anixter Inc. / WESCO	\$6.61	Chancellor	\$7.16
Hylink Uninsulated Compression Splice, Cat# YS34A1 Only	Stuart C. Irby	\$10.22	Anixter Inc. / WESCO	\$10.55	Border States	\$11.95
Hylink Uninsulated Compression Splice, Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$14.75	CED	\$23.50	Stuart C. Irby	\$24.17
Hylink Uninsulated Compression Splice, Cat# YS44A1 Only	Stuart C. Irby	\$26.76	CED	\$27.40	Anixter Inc. / WESCO	\$27.57
Hystack Terminal Stacking Adapter, Cat# ASA250U Only	CED	\$4.71	Arkansas Electric Cooperative, Inc	\$6.90	Anixter Inc. / WESCO	\$7.62
Hystack Terminal Stacking Adapter, Cat# ASA800U Only	Arkansas Electric Cooperative, Inc	\$4.45	Stuart C. Irby	\$4.54	Anixter Inc. / WESCO	\$4.66
Hystack Terminal Stacking Adapter, Cat# ASA1000U Only	CED	\$8.49	Arkansas Electric Cooperative, Inc	\$10.50	Anixter Inc. / WESCO	\$11.33
Hyplug Pin Terminal, Cat# AYP2 Only	Stuart C. Irby	\$5.24	Anixter Inc. / WESCO	\$5.40	Border States	\$5.97
Hyplug Pin Terminal, Cat# AYP04/0 Only	CED	\$11.76	Stuart C. Irby	\$13.20	Anixter Inc. / WESCO	\$13.62
Hyplug Pin Terminal, Cat# AYP0500 Only	CED	\$17.64	Stuart C. Irby	\$19.31	Anixter Inc. / WESCO	\$19.90
Hyplug Pin Terminal, Cat# AYP750 Only	CED	\$24.70	Anixter Inc. / WESCO	\$29.91	Stuart C. Irby	\$31.12
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL Homac Only	Garner-Lumley Electric Supply Co	\$32.00	Chancellor	\$33.05	Anixter Inc. / WESCO	\$33.81
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ	TransArmour Power	\$7.01	Chancellor	\$7.18	Garner-Lumley Electric Supply Co.	\$7.35
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator, Chance RPH211 OR Joslyn J781-521 or EQ	GRESKO Utility Supply, Inc.	\$36.45	Chancellor	\$37.38	Stuart C. Irby	\$43.23
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	GRESKO Utility Supply, Inc.	\$37.00	Garner-Lumley Electric Supply Co.	\$37.70	Arkansas Electric Cooperative, Inc	\$38.97
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co	\$46.70	GRESKO Utility Supply, Inc.	\$47.00	Chancellor	\$49.22
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cut Mount with Grade 5, 5/8 x Bolt, Part HDBB-1511-H3H Only	Stuart C. Irby	\$10.41	GRESKO Utility Supply, Inc.	\$10.85	Chancellor	\$11.73

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 - 144, Hubbell GS16144CP or Aluma-Form FGS16-144C	TransArmour Power	\$18.83	Stuart C. Irby	\$26.64	GRESKO Utility Supply, Inc.	\$27.65
Maclean Cat # GCTE - 15 - 12, Hubbell GS16012CP or Aluma-Form FGS16-12CT	GRESKO Utility Supply, Inc.	\$11.75	Chancelor	\$12.74	Arkansas Electric Cooperative, Inc	\$12.75
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or Maclean MDS-D104-6	GRESKO Utility Supply, Inc.	\$21.00	Anixter Inc. / WESCO	\$21.80	Stuart C. Irby	\$23.05
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or Maclean MDS-D104-2-6	GRESKO Utility Supply, Inc.	\$50.90	Anixter Inc. / WESCO	\$51.14	TransArmour Power	\$55.65
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or Maclean MDS D75D	Anixter Inc. / WESCO	\$17.72	GRESKO Utility Supply, Inc.	\$18.70	Stuart C. Irby	\$19.06
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$13.00	Anixter Inc. / WESCO	\$13.62	Arkansas Electric Cooperative, Inc	\$33.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Anixter Inc. / WESCO	\$19.91	GRESKO Utility Supply, Inc.	\$21.95	Border States	\$24.57
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT.	Chancelor	\$0.30	Arkansas Electric Cooperative, Inc	\$0.33	GRESKO Utility Supply, Inc.	\$0.33
7/16 High Strength Grade, Coils per FT.	GRESKO Utility Supply, Inc.	\$0.33	Arkansas Electric Cooperative, Inc	\$0.48	Stuart C. Irby	\$0.53
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	\$52.50	GRESKO Utility Supply, Inc.	\$53.00	Arkansas Electric Cooperative, Inc	\$55.19
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.26	Arkansas Electric Cooperative, Inc	\$0.27	Border States	\$0.27
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.44	Border States	\$0.49	Stuart C. Irby	\$0.52
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.74	Garner-Lumley Electric Supply Co.	\$0.79	Stuart C. Irby	\$0.87
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.54	Garner-Lumley Electric Supply Co.	\$1.74	Stuart C. Irby	\$1.79
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.24	Stuart C. Irby	\$1.37	Border States	\$1.39
#4/0 Quadruplex, Appalosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.17	Border States	\$2.33	Stuart C. Irby	\$2.37
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.45	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.17	Garner-Lumley Electric Supply Co.	\$0.18	Stuart C. Irby	\$0.18
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.23	Arkansas Electric Cooperative, Inc	\$0.24	Stuart C. Irby	\$0.27
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.27	Arkansas Electric Cooperative, Inc	\$0.46	Border States	\$0.54
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.50	Arkansas Electric Cooperative, Inc	\$0.66	GRESKO Utility Supply, Inc.	\$0.77
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.77	Arkansas Electric Cooperative, Inc	\$0.83	GRESKO Utility Supply, Inc.	\$1.39
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length!	Stuart C. Irby	\$1.06	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil - 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length!	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claffin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.34	GRESKO Utility Supply, Inc.	\$0.36	Stuart C. Irby	\$0.40
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.63	CED	\$0.63	Arkansas Electric Cooperative, Inc	\$0.65
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.33	Garner-Lumley Electric Supply Co.	\$1.47	CED	\$1.51
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or E.	Stuart C. Irby	\$1.64	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels.	Arkansas Electric Cooperative, Inc	\$2.24	Garner-Lumley Electric Supply Co.	\$2.38	Stuart C. Irby	\$2.46
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or E.	Stuart C. Irby	\$2.60	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	CED	\$2.15	Arkansas Electric Cooperative, Inc	\$2.23	Garner-Lumley Electric Supply Co.	\$2.27
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or E.	Stuart C. Irby	\$2.28	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	CED	\$3.52	Arkansas Electric Cooperative, Inc	\$3.93	GRESKO Utility Supply, Inc.	\$4.18
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or E.	NO	BID	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.	\$2.65	Arkansas Electric Cooperative, Inc	\$2.80	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. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$7.53	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$7.53	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	CED	\$0.44	Arkansas Electric Cooperative, Inc	\$0.51	Garner-Lumley Electric Supply Co.	\$0.55
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.49	Arkansas Electric Cooperative, Inc	\$0.50	Stuart C. Irby	\$0.51
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.32	Stuart C. Irby	\$0.32	Garner-Lumley Electric Supply Co.	\$0.39
AFL, ADSS Cable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313 S&C Only.	Stuart C. Irby	\$53,514.81	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192 S&C Only.	Stuart C. Irby	\$72,327.16	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215, or Elastimold 1601A4.	TransArmour Power	\$20.50	GRESKO Utility Supply, Inc.	\$21.55	Border States	\$25.41
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point. 1/0 Stranded Conductor. Concast LEJ215CC061	GRESKO Utility Supply, Inc.	\$30.85	Arkansas Electric Cooperative, Inc	\$35.00	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 164ET	GRESKO Utility Supply, Inc.	\$79.00	Arkansas Electric Cooperative, Inc	\$81.00	Stuart C. Irby	\$82.26
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$107.00	Arkansas Electric Cooperative, Inc	\$113.50	TransArmour Power	\$129.60
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	\$19.55	GRESKO Utility Supply, Inc.	\$20.50	Border States	\$23.95
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675L R-M5380	GRESKO Utility Supply, Inc.	\$208.00	Arkansas Electric Cooperative, Inc	\$235.00	TransArmour Power	\$237.50
600 Amp Loadbreak Reducing Tap Plug for use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$125.00	Arkansas Electric Cooperative, Inc	\$220.00	Garner-Lumley Electric Supply Co.	\$440.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Anixter Inc. / WESCO	\$9.80	Border States	\$9.95	Arkansas Electric Cooperative, Inc	\$9.99
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Garner-Lumley Electric Supply Co.	\$65.00	Stuart C. Irby	\$67.62	Anixter Inc. / WESCO	\$70.92
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Anixter Inc. / WESCO	\$7.83	Stuart C. Irby	\$8.17	Border States	\$8.45
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	\$27.50	Arkansas Electric Cooperative, Inc	\$44.00	GRESKO Utility Supply, Inc.	\$44.00
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	\$45.23	Arkansas Electric Cooperative, Inc	\$72.00	GRESKO Utility Supply, Inc.	\$72.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J	Anixter Inc. / WESCO	\$101.35	Arkansas Electric Cooperative, Inc	\$115.75	GRESKO Utility Supply, Inc.	\$116.00
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J	Anixter Inc. / WESCO	\$251.58	Arkansas Electric Cooperative, Inc	\$260.15	GRESKO Utility Supply, Inc.	\$264.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4.5	GRESKO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc	\$112.00	Garner-Lumley Electric Supply Co.	\$139.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-1.35	Arkansas Electric Cooperative, Inc	\$267.00	Border States	\$273.00	Stuart C. Irby	\$274.79
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	\$216.55	Stuart C. Irby	\$231.97	Border States	\$244.63
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,397.00	Arkansas Electric Cooperative, Inc	\$1,450.00	Stuart C. Irby	\$1,601.86
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,659.00	Arkansas Electric Cooperative, Inc	\$2,950.00	Stuart C. Irby	\$3,038.90
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-85-20-0653. Concast Only.	Garner-Lumley Electric Supply Co.	\$292.00	Arkansas Electric Cooperative, Inc	\$322.00	Stuart C. Irby	\$325.99
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$633.00	Arkansas Electric Cooperative, Inc	\$725.00	Stuart C. Irby	\$742.33
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.	\$917.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$519.00	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.	\$448.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$1.18	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$2.33	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$1.78	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$2.98	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	CED	\$71.90	Arkansas Electric Cooperative, Inc	\$130.00	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	CED	\$52.57	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID
Bondtut 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 Dispensing Tool. Bondtut Cat # BT-KITG or Eq.	Garner-Lumley Electric Supply Co.	\$119.00	Arkansas Electric Cooperative, Inc	\$131.00	Stuart C. Irby	\$133.39
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$12.10	Arkansas Electric Cooperative, Inc	\$12.35	Stuart C. Irby	\$13.36
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$36.00	Arkansas Electric Cooperative, Inc	\$38.00	Stuart C. Irby	\$42.48
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
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 and Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$6.31	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$6.31	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$6.31	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$6.31	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$6.83	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$6.83	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$6.83	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$7.30	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$7.30	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$7.30	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
80 Amp	Stuart C. Irby	\$10.46	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$10.46	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$13.05	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$14.91	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$20.96	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$9.30	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.80	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$53.00	TransArmour Power	\$74.90	Arkansas Electric Cooperative, Inc	\$79.00
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	\$292.35	NO	BID	NO	BID
FUSE CUTOFF, 15 kV, 100 AMP CONTINUOUS, 16KA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER - NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ QR COOPER EQ	GRESKO Utility Supply, Inc.	\$60.90	Arkansas Electric Cooperative, Inc	\$62.00	Anixter Inc. / WESCO	\$70.11
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESKO Utility Supply, Inc.	\$28.00	Arkansas Electric Cooperative, Inc	\$29.20	Garner-Lumley Electric Supply Co.	\$36.00
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Garner-Lumley Electric Supply Co.	\$31.00	GRESKO Utility Supply, Inc.	\$49.00	Stuart C. Irby	\$56.29
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	GRESKO Utility Supply, Inc.	\$34.45	Arkansas Electric Cooperative, Inc	\$35.75	Stuart C. Irby	\$47.74
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBQQA12 ABB only.	Garner-Lumley Electric Supply Co.	\$169.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12 ABB only.	Garner-Lumley Electric Supply Co.	\$79.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238B18C10M or Ohio Brass 6115090036 or Elastimold 214ELA11	GRESKO Utility Supply, Inc.	\$65.00	Arkansas Electric Cooperative, Inc	\$70.00	Border States	\$74.40
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$140.00	Arkansas Electric Cooperative, Inc	\$150.50	Stuart C. Irby	\$160.40
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$27.90	Arkansas Electric Cooperative, Inc	\$31.00	Border States	\$32.70
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	Arkansas Electric Cooperative, Inc	\$135.00	Border States	\$139.20	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	\$4,488.40	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-I	Stuart C. Irby	\$3,644.94	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-IH2P1	Stuart C. Irby	\$3,953.70	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 # 6651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$18,122.00	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	\$4,654.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connecto	Power Connections, Inc	\$394.00	NO	BID	NO	BID
SEL Overhead Autotransformer FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$220.00	NO	BID	NO	BID
SEL Underground Autotransformer FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1BARU4Y2	Power Connections, Inc	\$120.00	NO	BID	NO	BID
SEL Underground Autotransformer FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARU2R4LEY2..	Power Connections, Inc	\$170.00	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	\$6,504.00	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	Arkansas Electric Cooperative, Inc	\$875.00	Border States	\$946.69	Stuart C. Irby	\$969.01
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	\$875.00	Border States	\$913.86	NO	BID

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Border States	\$469.00	GRESKO Utility Supply, Inc.	\$529.00	Arkansas Electric Cooperative, Inc.	\$575.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$484.00	GRESKO Utility Supply, Inc.	\$494.00	Border States	\$588.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$590.00	GRESKO Utility Supply, Inc.	\$608.00	Border States	\$711.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$726.00	Arkansas Electric Cooperative, Inc.	\$750.00	Border States	\$831.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plugwired with pigtail, with birdguards. ABB Cat # PS15-1AMB-2121S or Edison EC5A111B41	GRESKO Utility Supply, Inc.	\$1,157.00	Border States	\$1,198.00	Arkansas Electric Cooperative, Inc.	\$1,250.00
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc.	\$4,770.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc.	\$7,710.00	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc.	\$1,770.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5.0/2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor, 14.4 kV, S&C Only Cat # 904-001124-00	Stuart C. Irby	\$920.68	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	\$146.91	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G, Price per Roll.	Stuart C. Irby	\$22.97	Arkansas Electric Cooperative, Inc.	\$24.25	NO	BID
E/FTP-250G, Price per Roll.	Arkansas Electric Cooperative, Inc.	\$55.90	Stuart C. Irby	\$56.98	NO	BID
Silicon Rubber Split Line Hose, Midsun Group Only						
E/INS-025, Price per Ft.	Stuart C. Irby	\$5.35	Arkansas Electric Cooperative, Inc.	\$5.60	NO	BID
E/INS-50, Price per Ft.	Stuart C. Irby	\$5.70	Arkansas Electric Cooperative, Inc.	\$5.90	NO	BID
E/INS-075, Price per Ft.	Stuart C. Irby	\$6.40	Arkansas Electric Cooperative, Inc.	\$6.55	NO	BID
E/INS-100, Price per Ft.	Stuart C. Irby	\$6.98	Arkansas Electric Cooperative, Inc.	\$7.25	NO	BID
Molded Bushing Products, Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$67.15	Arkansas Electric Cooperative, Inc.	\$69.00	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$40.70	Arkansas Electric Cooperative, Inc.	\$43.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$16.28	Arkansas Electric Cooperative, Inc.	\$16.90	NO	BID
E/Flex Barrier, 20 in Wide, Gray, Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$54.94	Arkansas Electric Cooperative, Inc.	\$60.50	NO	BID
Distribution Wildlife Covers, Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$4.65	Arkansas Electric Cooperative, Inc.	\$5.00	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$17.09	Arkansas Electric Cooperative, Inc.	\$18.00	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$8.72	Arkansas Electric Cooperative, Inc.	\$9.60	NO	BID

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 ZFA3KA00Y0	NO	BID	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.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYMA000Y0	NO	BID	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	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y0	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K00000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y0	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Anixter Inc. / WESCO	\$167.05	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	Anixter Inc. / WESCO	\$150.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4A00004	Anixter Inc. / WESCO	\$120.00	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	Anixter Inc. / WESCO	\$214.77	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	Anixter Inc. / WESCO	\$163.65	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y300000	Anixter Inc. / WESCO	\$203.45	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZH22A000004	Anixter Inc. / WESCO	\$184.10	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	Anixter Inc. / WESCO	\$540.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM	Anixter Inc. / WESCO	\$530.70	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: ZD3210P80LM	Anixter Inc. / WESCO	\$618.20	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: ZD3210T80LM	Anixter Inc. / WESCO	\$626.14	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM	Anixter Inc. / WESCO	\$575.00	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	Anixter Inc. / WESCO	\$543.20	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Stuart C. Irby	\$371.80	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Stuart C. Irby	\$604.24	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	\$89.40	NO	BID	NO	BID
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	\$89.90	NO	BID	NO	BID
1000 : 5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S, ABB Style # 923A48G02	Garner-Lumley Electric Supply Co.	\$132.00	NO	BID	NO	BID
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	\$91.57	NO	BID	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	\$76.60	NO	BID	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	\$87.96	NO	BID	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 Style # 923A487G01	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID
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 750X129611	Border States	\$116.34	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER						
50:5 Ratio, Rating Factor 1.5, G.E. Catalog # 755X053108.	Border States	\$1,062.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5, G.E. Catalog # 755X053111.	Border States	\$1,062.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5, ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$1,018.00	Arkansas Electric Cooperative, Inc	\$1,150.00	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,115.30	NO	BID	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	\$19.94	Arkansas Electric Cooperative, Inc	\$20.75	Anixter Inc. / WESCO	\$24.16
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Anixter Inc. / WESCO	\$121.06	Border States	\$134.96	Arkansas Electric Cooperative, Inc	\$140.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	\$360.00	Garner-Lumley Electric Supply Co.	\$365.00	Stuart C. Irby	\$402.21
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder, Cat# ECT 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# ECT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$750.00	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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBmic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$113.95	GRESKO Utility Supply, Inc.	\$117.00	Arkansas Electric Cooperative, Inc	\$123.75
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP-ONLY.	Howard Lighting Products	\$146.95	Arkansas Electric Cooperative, Inc	\$164.00	Garner-Lumley Electric Supply Co.	\$165.00
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$405.00	NO	BID	NO	BID
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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFN0E5S405TDK6Z, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR, HOWARD UFBMD74YB2R7NA-1 ONLY.	Border States	\$353.70	GRESKO Utility Supply, Inc.	\$355.00	Howard Lighting Products	\$397.95
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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESKO Utility Supply, Inc.	\$385.00	Howard Lighting Products	\$397.95	Anixter Inc. / WESCO	\$465.34
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	\$524.55	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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$750.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Border States	\$49.00	GRESKO Utility Supply, Inc.	\$49.00	Stuart C. Irby	\$57.47
10' Pole Mount 2" Steel	Stuart C. Irby	\$103.45	GRESKO Utility Supply, Inc.	\$103.75	Anixter Inc. / WESCO	\$105.88
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.	\$4.90	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.40
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJUE OR HOWARD HI-LL127-15-GN-12 ONLY.	Howard Lighting Products	\$11.50	Arkansas Electric Cooperative, Inc	\$12.95	Garner-Lumley Electric Supply Co.	\$13.90
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #53901-BK Only.	GRESKO Utility Supply, Inc.	\$32.00	Border States	\$33.97	Arkansas Electric Cooperative, Inc	\$35.75
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	\$7.50	GRESKO Utility Supply, Inc.	\$7.90	Anixter Inc. / WESCO	\$8.24
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6384L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	\$11.50	Arkansas Electric Cooperative, Inc	\$18.50	GRESKO Utility Supply, Inc.	\$35.00
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$4.65	Border States	\$6.80	CED	\$9.08
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.95	CED	\$12.07	Border States	\$13.35
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$8.85	CED	\$12.15	Border States	\$14.25
400 Watt High Pressure Sodium with Double Arc Tube	CED	\$9.09	Howard Lighting Products	\$9.75	Border States	\$19.95
1000 Watt High Pressure Sodium with Double Arc Tube	CED	\$28.41	Howard Lighting Products	\$37.35	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$20.95	CED	\$22.90	Arkansas Electric Cooperative, Inc	\$26.00
1500 Watt Metal Halide	CED	\$22.90	Howard Lighting Products	\$23.95	Arkansas Electric Cooperative, Inc	\$26.00
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMRSMP1PKGL, HOWARD LIGHTING PART #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$97.00	Garner-Lumley Electric Supply Co.	\$105.00	Howard Lighting Products	\$105.95
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3.4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$880.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-~X ONLY.	GRESKO Utility Supply, Inc.	\$1,485.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$115.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$291.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	\$219.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$358.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$435.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$520.00	NO	BID	NO	BID
60 ft Class 1	Baldwin Pole and Piling Co, Inc	\$784.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,251.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,565.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	\$1,838.00	NO	BID	NO	BID
80 ft class 1	Baldwin Pole and Piling Co, Inc	\$2,168.00	NO	BID	NO	BID
85 ft class 1	Baldwin Pole and Piling Co, Inc	\$2,415.00	NO	BID	NO	BID
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	\$2,581.00	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	\$3,424.00	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
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	\$420.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	\$495.00	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						
80 ft Class 1	Border States	\$3,198.00	NO	BID	NO	BID
65 ft Class 1	Border States	\$3,515.00	NO	BID	NO	BID
70 ft Class 1	Border States	\$3,726.00	NO	BID	NO	BID
75 ft Class 1	Border States	\$4,314.00	NO	BID	NO	BID
80 ft Class 1	Border States	\$4,589.00	NO	BID	NO	BID
85 ft Class H1	Border States	\$4,955.00	NO	BID	NO	BID
90 ft Class H1	Border States	\$5,290.00	NO	BID	NO	BID
95 ft Class H1	Border States	\$6,253.00	NO	BID	NO	BID
100 ft Class H1	Border States	\$6,555.00	NO	BID	NO	BID

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
5 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
10 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
15 kVA	Gresco (ERMCO)	Howard Industries	Arkansas Electric
25 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
37.5 kVA	Gresco (ERMCO)	Gresco (Cooper)	Arkansas Electric
50 kVA	Gresco (ERMCO)	Gresco (Cooper)	Arkansas Electric
75 kVA	Gresco (ERMCO)	Gresco (Cooper)	Arkansas Electric
100 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
167 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
75 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
100 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
167 kVA	Gresco (ERMCO)	Arkansas Electric	Gresco (Cooper)
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
333 kVA	Howard Industries	Arkansas Electric	Gresco (ERMCO)
500 kVA	Gresco (ERMCO)	Howard Industries	Arkansas Electric
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Gresco (ERMCO)	Howard Industries	Arkansas Electric
333 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
500 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)			
25 kVA	Howard Industries	Gresco (ERMCO)	Gresco (Cooper)
37.5 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
50 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
75 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
100 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
167 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
250 kVA	Gresco (ERMCO)	Howard Industries	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Gresco (ERMCO)	Howard Industries	Arkansas Electric
150 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
225 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
300 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
500 kVA	Howard Industries	Gresco (Cooper)	
750 kVA	Howard Industries	Gresco (ERMCO)	Arkansas Electric
1000 kVA	Howard Industries	Gresco (Cooper)	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
300 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
500 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
750 kVA	Gresco (ERMCO)	Howard Industries	Gresco (Cooper)
1000 kVA	Gresco (ERMCO)	Gresco (Cooper)	
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		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour	\$489.00	
5 kVA	TransArmour	\$439.00	
10 kVA	TransArmour	\$491.00	
15 kVA	TransArmour	\$589.00	
25 kVA	TransArmour	\$631.00	
37.5 kVA	TransArmour	\$743.00	
50 kVA	TransArmour	\$939.00	
75 kVA	TransArmour	\$1,149.00	
100 kVA	TransArmour	\$1,821.00	
167 kVA	TransArmour	\$3,225.00	
250 kVA	TransArmour	\$3,500.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	\$949.00	
75 kVA	TransArmour	\$1,149.00	
100 kVA	TransArmour	\$1,821.00	
167 kVA	TransArmour	\$3,225.00	
250 kVA	TransArmour	\$3,500.00	
333 kVA	TransArmour	\$4,675.00	
500 kVA	TransArmour	\$5,900.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	\$3,500.00	
333 kVA	TransArmour	\$4,675.00	
500 kVA	TransArmour	\$5,900.00	
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	\$1,221.00	
37.5 kVA	TransArmour	\$1,489.00	
50 kVA	TransArmour	\$1,691.00	
75 kVA	TransArmour	\$1,891.00	
100 kVA	TransArmour	\$2,090.00	
167 kVA	TransArmour	\$2,791.00	
250 kVA	TransArmour	\$3,650.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	\$4,155.00	
150 kVA	TransArmour	\$5,890.00	
225 kVA	TransArmour	\$6,500.00	
300 kVA	TransArmour	\$7,069.00	
500 kVA	TransArmour	\$8,490.00	
750 kVA	TransArmour	\$12,900.00	
1000 kVA	TransArmour	\$15,410.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	\$5,890.00	
300 kVA	TransArmour	\$7,050.00	
500 kVA	TransArmour	\$8,490.00	
750 kVA	TransArmour	\$12,900.00	
1000 kVA	TransArmour	\$15,140.00	
1500 kVA	TransArmour	\$18,310.00	
2000 kVA	TransArmour	\$24,910.00	
2500 kVA	TransArmour	\$30,400.00	
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	TransArmour	\$9,800.00	

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

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$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.	\$115.00	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.	\$36.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Pre-recorded	Temple, Inc.	\$471.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,461.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Pre-recorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$5,965.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$4,045.00	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	NO	BID	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,005.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$688.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$765.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$900.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$186.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$21.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$21.50	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$157.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$312.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$389.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$925.00	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.	\$8.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$86.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$102.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$102.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$112.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$207.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$249.00	NO	BID	NO	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$121.00	NO	BID	NO	BID

Miscellaneous Products									
Quazite PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID	NO	BID
LED Signal Modules... must meet or exceed 2005 ITE (OE Lumination Only)									
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.		\$43.00	NO	BID	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.		\$49.00	NO	BID	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.		\$48.00	NO	BID	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.		\$46.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.		\$47.00	NO	BID	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.		\$51.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.		\$55.00	NO	BID	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.		\$52.00	NO	BID	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.		\$154.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.		\$142.00	NO	BID	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.		\$106.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.		\$100.00	NO	BID	NO	BID	NO	BID
Cables									
Seven conductor #14CU, STD, Signal Cable	NO		BID	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.		\$0.60	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO		BID	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO		BID	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician									
Per Day Cost To City	Temple, Inc.		\$1,250.00	NO	BID	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.		\$1.00	NO	BID	NO	BID	NO	BID
Radio Equipment & Software									
Astron Corporation RS3A Power Supply	NO		BID	NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.		\$1,823.00	NO	BID	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.		\$172.00	NO	BID	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.		\$57.00	NO	BID	NO	BID	NO	BID
Controller to Radio Cable (Connector)	Temple, Inc.		\$48.00	NO	BID	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.		\$2,050.00	NO	BID	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.		\$15,000.00	NO	BID	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,069.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,069.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	NO	BID	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brakoets	Temple, Inc.	\$3,504.00	NO	BID	NO	BID
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,497.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$687.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$405.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$572.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$205.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat# MPP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$72.00	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-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,870.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$85.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,512.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,675.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,850.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,083.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,586.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,757.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,946.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,215.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MIS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	\$95.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM	Twincrest Technologies	\$65.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	\$6,710.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	\$10,870.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	\$15,030.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	\$19,190.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	\$7,985.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	\$12,145.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	\$16,305.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	\$20,465.00	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	\$24,625.00	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	\$28,875.00	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the 5th day of January, 2021, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as "City" and the **Prisock Dirt Construction, LLC**, a Mississippi for-profit limited liability company in Oktibbeha County, Mississippi, hereinafter referred to as "Developer".

WITNESSETH:

WHEREAS, The Developer desires , at its sole expense, to subdivide property located outside of the existing City Limits, and located within City water service area, the installation of water infrastructure to be installed in accordance with the City's standard requirements, and upon installation, inspection granted to City officials for verifying compliance; and

WHEREAS, The City desires to receive and maintain said infrastructure after verification that standards were followed during installation and infrastructure being committed to the City through a lawfully filed easement(s) and maintained by the City as part of its regular water system.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this Agreement is limited to customers who are connected, or intend to connect, to City's water service within the boundaries of the Developer's subdivision. This Agreement may not be modified at any time, and said customers shall comply with all regulatory requirements of the City as it pertains to the use and enjoyment of City water services. Unless extended in accordance with the terms of this Agreement, this Agreement shall remain in effect unless subdivided area is absorbed, acquired or annexed by another governing body.

2.0 WATER BILLING AND COLLECTIONS

In exchange for the City providing water service, the Developer and subsequent lot owners permit the City to disconnect water service in the event of non-payment of water fees. The City agrees to provide meter reading, billing and collection services for water services.

When service is disconnected for the failure to pay the total amount of the water fees due, the service shall not be reconnected until the account is paid in full or payment arrangements are made in accordance with the policies of the City.

Any and all collection fees assessed and collected by the City for non-payment shall be managed and assessed the same as collection fees for customers within the City limits are managed and assessed.

If the City is not successful collecting a past due balance by disconnecting service, the City reserves the right to turn the account over to a collection agency. The City reserves the right to assess applicable collection agency fees to the customer in consideration of final settlement.

3.0 ESTABLISHMENT OF NEW SERVICE AND CUSTOMER DEPOSITS

Upon application to the City to establish water services as covered by the terms of this Agreement, the City shall collect the amount of deposit required at the time of application as a guarantee of payment for water services.

4.0 TERMINATION OF SERVICES

When a customer covered by the terms of this Agreement terminates service, the City shall lock the meter and prepare the final bill. The amount of deposit held for water services shall be applied to the final water bill and any residual remaining amount mailed to the customer at their forwarding address.

The City will exercise all reasonable dispatch to disconnect service and collect bills that become past due subsequent to the execution of this Agreement. In the event that the amount of deposit designated by the City is insufficient to cover the final water bill of an account in default, the City shall, at its sole discretion, have the option of turning the account over to a collection agency under the terms described in section 2.0 of this Agreement.

5.0 COMMENCEMENT

It is the intent of the parties to fully implement the billing and collection provisions of this Agreement immediately upon execution of this Agreement.

6.0 TERMINATION OF AGREEMENT

Should it be the desire of either party to this Agreement to terminate it, the party desiring termination shall notify the other in writing ninety (90) calendar days prior to the termination. In the event that no notification to terminate is received by either party with a notice of ninety (90) days, the Agreement shall remain intact and transfer through the property owners connected to said infrastructure.

If the Developer terminates this Agreement, the Developer agrees to replace and return water meters installed by and owned by the City, to the City. The City and the Developer

may, at their sole discretion, mutually agree for the Developer to purchase the depreciated value of the meters and installation costs in lieu of replacing them.

Within thirty (30) days of the termination of this Agreement, the City shall terminate any and all City services and collect any outstanding debt owed to the City through use of deposit held for each customer and remit any remaining balance of the deposit to the customer at the service address or forwarding address.

7.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties and associated property hereto.

8.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

9.0 MAINTENANCE OF FACILITIES

The City agrees to maintain City owned metering equipment used to bill customers who are being provided water service by the City. The City agrees to maintain all stop cocks, meter boxes and service connections installed by the Developer upon completion, inspection and acceptance of said infrastructure.

The Developer will commit to a one-year warranty for workmanship and materials on the date of acceptance by the City for the newly installed infrastructure.

10.0 POINT OF CONNECTION

The Developer shall connect to the City's 6" water main located on the north side of Old West Point Road and install any necessary infrastructure as may be required by Oktibbeha County permitting to connect existing City infrastructure to said infrastructure as shown on the attached "EXHIBIT 1".

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated January 5, 2020.

BY:


Lynn Spruill, Mayor

ATTEST:


Lesa Hardin, City Clerk



PRISOCK DIRT CONSTRUCTION, LLC

The execution of this Agreement by the Developer is recorded along with the subdivided property and located at Oktibbeha County Courthouse dated this 5th day of January, 2021.

BY:


Developer

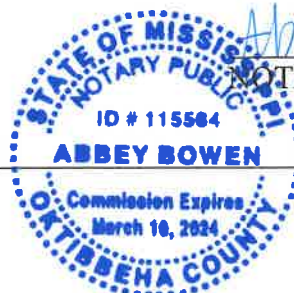
Buddy Prisock
Printed Name

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

PERSONALLY APPEARED before me the undersigned authority at law in and for said county and state, on this 5th day of January, 2021, within my jurisdiction, the within named representative of **PRISOCK DIRT CONSTRUCTION, LLC.**, who acknowledged that he or she is the duly authorized signatory and representative of the Developer.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of January, 2021.

My Commission Expires:




NOTARY PUBLIC

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill wished everyone a safe and happy 2021. She then thanked the Dunn and Tehan families for their presentation to her recently of a skate park idea.

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk noted that Covid vaccines would soon be available to various groups other than health care providers and encouraged all interested to contact the health department.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, wished all a healthy 2021 and encouraged anyone that could to go to a clinic instead of the hospital in that they are full with Covid patients.

PUBLIC APPEARANCES: None.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF SE 20-19: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE REQUIREMENT TO HAVE A STREET FACING PRIMARY ENTRANCE FOR A PROPOSED CONVENIENCE STORE AT 1012 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH PARCEL NUMBER 103I-00-005.01.

City Planner Daniel Havelin presented SE 20-19. This is a request by Pan American Engineer, LLC on behalf of Murphy Oil USA to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning district. The applicant is proposing to remove the existing Murphy Oil convenience store to build a new Murphy Oil convenience store. The proposed new store has two public entrances on the sides of the building adjacent to the gas pumps. Due to the proposed location of the cooler, the front of the building cannot be used as the primary entrance. Section 7.2.F1 (pg. 7-4) requires "street-facing primary entrance along street". Section 3.4.1 states that "any request to deviate from the use standard or development requirements that are non-dimensional in nature" are to be reviewed as a Special Exception.

Ron Bordelon, of Pan American Engineer, LLC, representing Murphy Oil USA, was present and answered questions from the Mayor and Board.

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

Alvin Turner asked that the construction area be kept safe for motorists.

There being no additional comments, the Mayor announced the public hearing closed.

15. CONSIDERATION OF SE 20-19: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE REQUIREMENT TO HAVE A STREET FACING PRIMARY ENTRANCE FOR A PROPOSED CONVENIENCE STORE AT 1012 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH PARCEL NUMBER 103I-00-005.01.

Alderman Beatty, duly seconded by Alderman Vaughn, offered a motion to approve SE 20-19: a request for Special Exception to allow for a deviation from the requirement to have a street facing primary entrance for a proposed convenience store at 1012 Highway 12 West in a C zoning district with parcel number 103I-00-005.01. The Board voted as follows:

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

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

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

PUBLIC HEARING AND CONSIDERATION OF SE 20-20 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-D ZONING DISTRICT AT 105 CALDWELL STREET WITH THE PARCEL NUMBER 118P-00-218.00.

City Planner Daniel Havelin presented SE 20-20. This is a request by William and Susan Strohm to allow for an expansion of a nonconforming use in a T5-D zoning district at 105 Caldwell Street. The applicant is seeking a Special Exception to expand an existing detached dwelling. The Use Chart in Section 13.3 of the Unified Development Code list detached dwellings as "not permitted" in a T5-D zoning district. Therefore, the existing detached dwelling is a legal nonconforming use. Section 3.17.2.A of the Unified Development Code allows for the expansion of a nonconforming use if approved as part of a special exception or use exception. Since the request involves expansion of the building, the special exception process is required.

William and Susan Strohm were present to answer any questions concerning their request.

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

There being no comments the Mayor announced the public hearing closed.

16. CONSIDERATION OF SE 20-20 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-D ZONING DISTRICT AT 105 CALDWELL STREET WITH THE PARCEL NUMBER 118P-00-218.00.

Alderman Beatty, duly seconded by Alderman Vaughn, offered a motion to approve SE 20-10 to allow for an expansion of a nonconforming use at 105 Caldwell Street. The Board voted as follows:

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

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

17. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 10; §10-36 AND §10-40 TO ALLOW FOR BREW PUB EXCEPTIONS TO FOOD SALES REQUIREMENTS AND TO DEFINE BREW PUBS.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion calling for a public hearing to amend the Starkville Code of Ordinances, Chapter 10; §10-36 and §10-40 to allow Brewpub exceptions to food sales requirements and to define Brewpubs. The Board voted as follows:

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

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

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

18. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of December 29, 2020 for fiscal year ending 9/30/21, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 2,942,899.72
Restricted Police Fund	002	1,362.35
Airport Fund	015	44,388.41
Airport – Restricted Fund	016	16,035.86
Sanitation	022	103,791.38
Industrial Park Bond	303	207,574.72
Public Improvement Bonds	319	107,116.27
Park and Rec, Tourism	375	43,750.00
BUILD Grant	377	104,316.45
Park Bond - 2020	380	66,799.58
Sub Total Before Utilities		\$ 3,638,034.74
Utilities Dept.	SED	425,325.16
Total Claims	Total	\$ 4,063,359.90

19. CONSIDERATION OF PERSONNEL MATTERS.

Upon the motion of Alderman Little, duly seconded by Alderman Perkins, for the Board of Aldermen to accept three recommendations of Department Heads and not go into Executive Session, the Board voted as follows:

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

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

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

The three recommendations approved:

1. Recommendation by Park Director to terminate the employment of Marquis Jordan.
2. Recommendation by Sanitation / Environmental Services Director to suspend Donnie Scale for five (5) days without pay and place on probation for six (6) months.
3. Recommendation of Starkville Utility Director to terminate the employment of Michael Reese.

20. MOTION TO RECESS UNTIL JANUARY 19, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until January 19, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2020.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A T64 T4 BOBCAT COMPACT TRACK LOADER FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT 8200036886 IN THE AMOUNT NOT TO EXCEED \$46,000.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR PROPOSALS FOR A 6 X 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK (EQUIPMENT ONLY) AS A REPLACEMENT FOR THE EXISTING DIGGER/DERRICK TRUCK #46 THAT WILL BE LISTED AS SURPLUS AND AUCTION ON GOVDEALS.COM FOR THE ELECTRIC DIVISION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 2, 2021 @ 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 at (662) 323-2525 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 19, 2021
PAGE: Page 1of 11

SUBJECT:

Public Hearing and Consideration of RZ 21-01 a request to Rezone 4 lots within the Cornerstone Industrial Park Phase I subdivision from a S-I to C with parcel numbers 104 -17-001.08, 104 -17-001.07, 104 -17-001.06, and 104 -17-001.09.

SUMMARY:

This is a request by the City of Starkville to correct an error in the Official Zoning Map of the City of Starkville for 4 lots in the "Cornerstone Industrial Park Phase I" subdivision. The following lots with the parcel numbers are included in the rezoning: Lot 18 (104 -17-001.08), Lot 20 (104 -17-001.07), Lot 23 (104 -17-001.06), and Lot 24 (104 -17-001.09). The request is to rezone the 4 lots from S-I (Special Institutional) to C (Commercial) based on an error in the map and a need to correct the error. All lots within the subdivision were rezoned to Special Institutional in December of 2019 with the adoption of the Unified Development Code. The issue is that the S-I zoning designation is used for any City of Starkville owned, managed, and/or partially owned building used for purposes such as, but not limited to: administrative functions, emergency services, utilities, public facilities, and/or parks and recreation. The 4 subject lots are not owned or managed by the City. 2 of the lots, Lot 23 and Lot 24, are owned by other governmental agencies. The other 2 lots, Lot 18 and Lot 20, are privately owned. The 2 government owned lots are not regulated by the City. The 2 privately owned lots are restricted to primarily governmental uses unless they are rezoned. The zoning designation of C (Commercial) would provide for appropriate uses and dimensional standards for future development.

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 16, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call and one in person visit requesting information about the request.

At the January 12, 2021 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on an error in the map and a need to correct the error.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of RZ 21-01 to rezone Lot 18, 20, 23, and 24 of the Cornerstone Industrial Park Phase I subdivision to C (Commercial) zoning designation based on an error in the map and a need to correct the error.

ORDINANCE NO. 2021 -__

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING LOT 18, 20, 23, AND 24 OF THE CORNERSTONE INDUSTRIAL PARK PHASE I SUBDIVISION FROM S-I (SPECIAL INSTITUTIONAL) TO C (COMMERCIAL)

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a public hearing as described in the proof of publication of the notice of hearing which is appended to the Minutes, in connection with the proposed rezoning of that certain property described in Exhibit "A" ("RZ 21-01 Zoning") from S-I (Special Institutional) to C (Commercial); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law and based upon the evidence and testimony received in connection with the proposed rezoning of the Subject Properties and upon the recommendation of the City of Starkville Planning and Zoning Commission, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property should be changed from S-I (Special Institutional) to C (Commercial) as set forth herein, first finding, based on the Staff Report Case RZ 21-01 presented by the Planning Department including exhibits thereto, and related evidence submitted which is included in the record of these proceedings and incorporated herein, that the City has shown by the requisite burden of proof that proposed re-zoning change as to the Subject Property will correct an error in the Official Zoning District Map and a need to correct the error; and

WHEREAS, consistent with the findings herein the Subject Properties should be rezoned from S-I (Special Institutional) to C (Commercial) and the Official Zoning District Map of the City of Starkville should be amended as follows: (1) Lot 18 of The Cornerstone Industrial Park Phase I Subdivision, identified by the Oktibbeha County Tax Assessor as parcel number 104 -17-001.08 should be rezoned to C (Commercial) and (2) Lot 20 of The Cornerstone Industrial Park Phase I Subdivision, identified by the Oktibbeha County Tax Assessor as parcel number 104 -17-001.07 should be rezoned to C (Commercial) and (3) Lot 23 of The Cornerstone Industrial Park Phase I Subdivision, identified by the Oktibbeha County Tax Assessor as parcel number 104 -17-001.06 should be rezoned to C (Commercial) and Lot 24 of The Cornerstone Industrial Park Phase I Subdivision, identified by the Oktibbeha County Tax Assessor as parcel number 104 -17-001.09 should be rezoned to C (Commercial); and

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That the Subject Properties should be and the same is hereby rezoned and classified by the City of Starkville, Mississippi as C (Commercial) as provided herein-above.

SECTION 2. That the Official Zoning District Map of the City of Starkville, Mississippi should be and the same is hereby altered and amended to reflect the rezoning classifications set forth herein-above with respect to the Subject Properties, and the Planning Department is hereby authorized to take all actions necessary to reflect said rezoning classifications of the Subject Properties as set forth herein-above on the Official Zoning District Map of the City of Starkville, Mississippi.

SECTION 3. Upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately in order to insure the efficient and orderly and timely development of the Subject Properties. However, in the event the vote of the Board of Aldermen is less than unanimous, that this Ordinance shall go into effect thirty (30) days after the adoption hereof.

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

ORDAINED AND APPROVED, this the 19th day of January, 2021, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

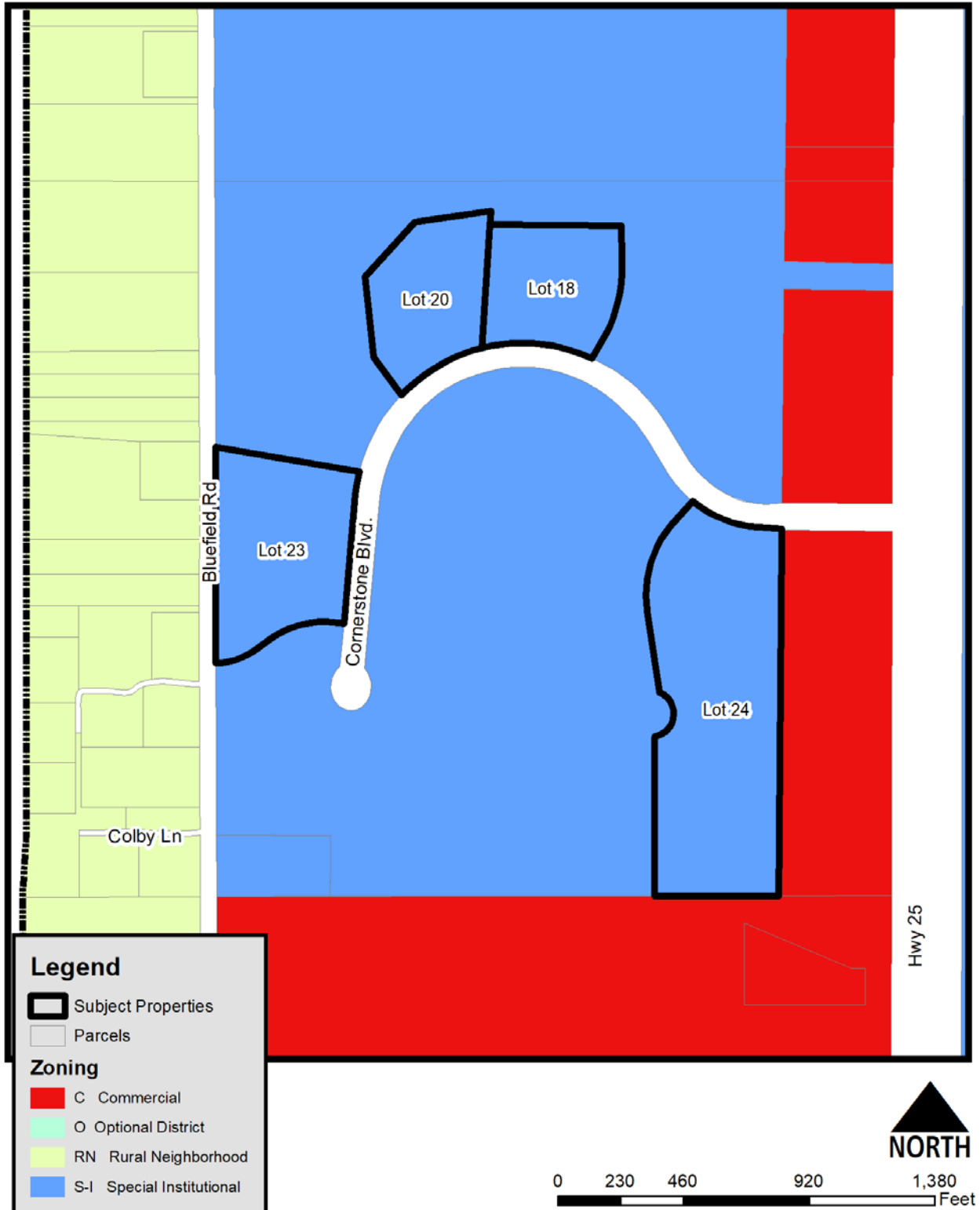
D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

Exhibit "A"

RZ 21-01 Zoning



[illegible]

RZ 21-01 4 Lots

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Wil Bane, being duly sworn, says:

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

December 16, 2020

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

SIGNED:

Classified Clerk

Subscribed to and sworn to me this 16th day of December
2020.

Kimberley G. Jones, Business Manager, Oktibbeha
County, Mississippi
My commission expires: September 30, 2023

00000131 00091450 662-323-4961

Lesa Hardin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: RZ 21-01 A request to Rezone 4 lots within the Cornerstone Industrial Park Phase I subdivision from a S-I to C with parcel numbers 104 -17-001.08, 104 -17-001.07, 104 -17-001.06, and 104 -17-001.09.
Date: January 12, 2021

The purpose of this report is to provide information regarding a Rezoning request by the City of Starkville to correct an error in the Official Zoning Map of the City of Starkville for 4 lots in the "Cornerstone Industrial Park Phase I" subdivision. The following lots with the parcel numbers are included in the rezoning: Lot 18 (104 -17-001.08), Lot 20 (104 -17-001.07), Lot 23 (104 -17-001.06), and Lot 24 (104 -17-001.09). Please see attachments 1- 4.

REASON FOR AMENDMENT (Section 3.1.1)

The Official Zoning District Map may be amended in accordance with Mississippi law only when one or more of the following conditions prevail:

- A. **Error.** There is an error in the Code and a need to correct the error.
- B. **Change in conditions.** A change in the neighborhood has occurred to such an extent as to justify the proposed rezoning and there is a public need for the proposed rezoning.

The request is to rezone the 4 lots from S-I (Special Institutional) to C (Commercial) based on an error in the map and a need to correct the error. All lots within the subdivision were rezoned to Special Institutional in December of 2019 with the adoption of the Unified Development Code. The issue is that the S-I zoning designation is used for any City of Starkville owned, managed, and/or partially owned building used for purposes such as, but not limited to: administrative functions, emergency services, utilities, public facilities, and/or parks and recreation. The 4 subject lots are not owned or managed by the City. 2 of the lots, Lot 23 and Lot 24, are owned by other governmental agencies. The other 2 lots, Lot 18 and Lot 20, are privately owned. The 2 government owned lots are not regulated by the City. The 2 privately owned lots are restricted to primarily governmental uses unless they are rezoned. The zoning designation of C (Commercial) would provide for appropriate uses and dimensional standards for future development.

ZONING DISTRICT COMPARISON

The primary difference between the existing and proposed zoning districts are the allowed uses and base dimensional standards of the districts. The comparison between the allowed uses can be found on Attachment 3. The comparison between the base dimension standards of the zoning districts can be found on Attachment 4.

NOTIFICATION

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 16, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received one phone call and one in person visit requesting information about the request.

ANALYSIS

In the opinion of the Planning Department the proposed rezoning request could meet one or more of the conditions for a rezoning.

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions to an approval to any zoning map amendment. Such conditions, among other things, may provide that upon a failure to develop the area within a specified time and in accordance with approved conditions, no permit for the construction of any structures within the area shall be issued until the area shall be examined and zoned for its most appropriate use. Conditions attached in amendments relating to rezoning shall run with the land and shall be binding upon applicants for said amendment, their heirs, successors, and assigns.

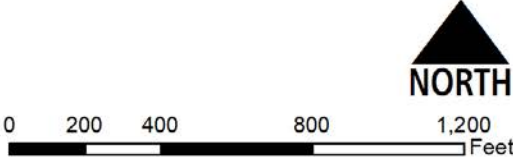
Attachment 1
RZ 21-01 Aerial



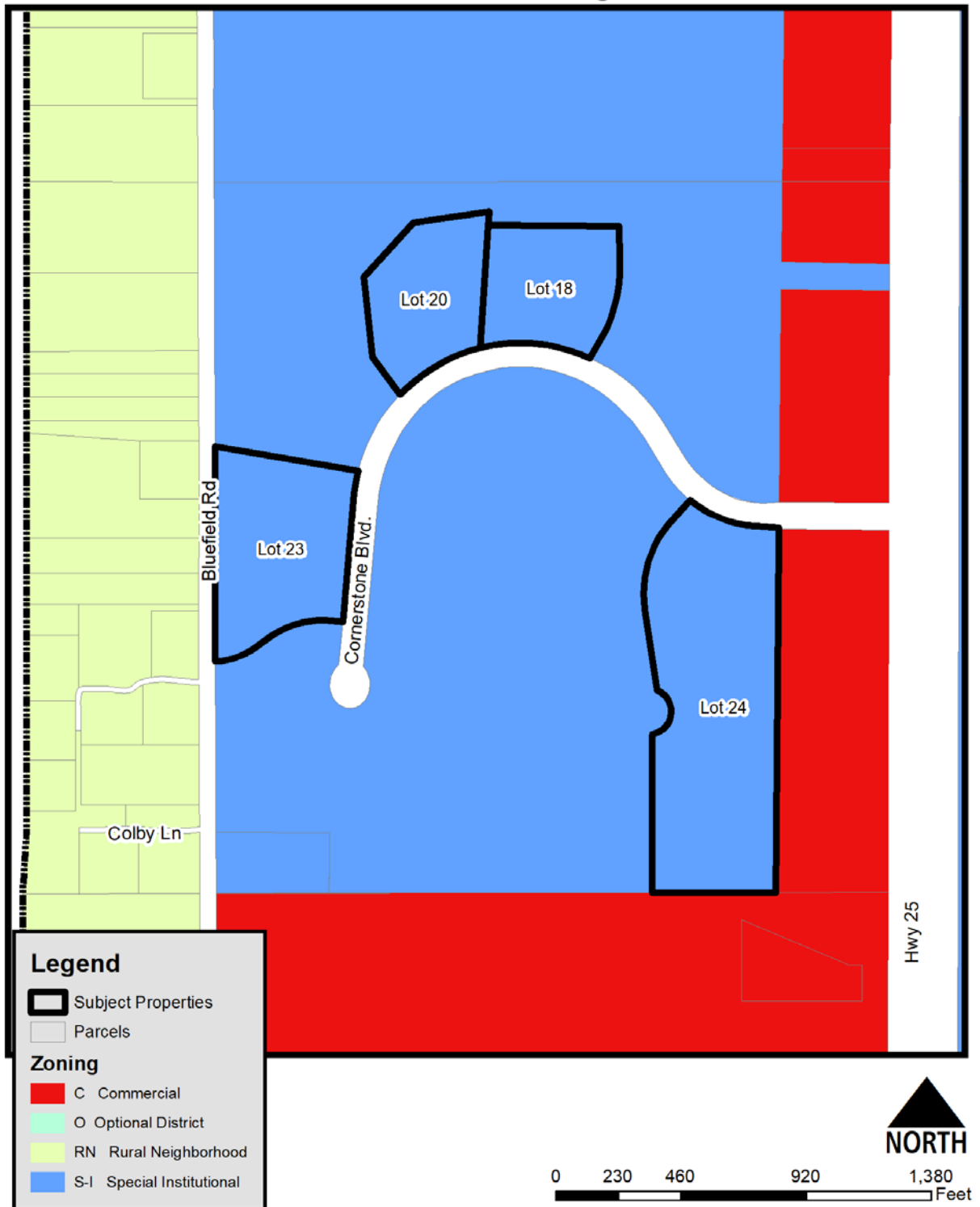
Legend

 Subject Properties

 Parcels



Attachment 2
RZ 21-01 Zoning



Attachment 3- Comparison between the allowed uses

Uses	C	S-I	Uses	C	S-I
RESIDENTIAL			COMMERCIAL (cont.)		
Dwelling, Detached	SE	--	Food Truck	A	--
Dwelling, Accessory Unit	--	--	Hotels, Motels, or Inns	P	--
Dwelling, Attached Duplex	--	--	Micro Breweries and Small Batch Distilleries	UE/SE	--
Dwelling, Attached Triplex	--	--	Mini-Storage	SE	--
Dwelling, Townhouse/ Rowhouse	SE	--	Mortuaries & Funeral Homes	A	--
Dwelling, Multiplex	--	--	Offices- Medical	P	--
Dwelling, Apartment	A	--	Offices- Professional	P	P
Dwelling, Manufactured and Modular Home	--	--	Recreational and Entertainment: Indoors-Commercial	P	--
Home Occupations	A	--	Recreational and Entertainment: Outdoors-Commercial	UE/SE	--
Mixed-Use Building	A	--	Private Recreational Clubs or Facility	P	--
Residential First Floor	SE	--	Recreational Vehicle Parks	--	--
INSTITUTIONAL			Retail Sales and Services- Inside Only	A	--
Assisted Living Facility	P	--	Retail Sales and Services- with Outside Displays	A	--
Care Centers	A	--	Studios - Art, Craft, Music, Dance, and Fitness	A	--
Care Home	P	--	Theaters	P	--
Cemetery	--	--	Vehicle Repair and Maintenance	A	--
Community and Civic Associations	P	P	INDUSTRIAL		
Convalescent, Rest, and Nursing Homes	P	--	Airport	--	P
Educational Facilities	--	SE	Heliport	--	A
Fraternity and Sorority House	UE/SE	--	Borrow Pit, Soil Fill Site, and Soil Storage Site	--	--
Group Care Home or Facility	UE/SE	--	Landfill	--	P
Hospital	--	--	Manufacturing and Industrial Heavy	--	--
Life Care Communities	A	--	Manufacturing and Industrial Light	UE/SE	--
Municipal Buildings and Facilities	A	P	Mining and Quarrying	--	--
Parks, Open Space, and Greenways	P	P	Outdoor Storage	--	--
Places of Worship	UE/SE	UE/SE	Research and Development Facilities	UE/SE	--
Public Buildings and Facilities	UE/SE	P	Salvage Yard	--	--
COMMERCIAL			Trades and Skilled Services	--	--
Adult Oriented Business	--	--	Warehousing, Distribution, & Wholesale Services	--	--
Animal Boarding Facilities	A	--	OTHER		
Animal Hospital, Clinic, or Grooming Facility	A	--	Accessory Use or Structures (excluding dwellings)	A	A
Banks and Financial Institutions	P	--	Agriculture and Forestry	--	--
Bed and Breakfast Establishments	--	--	Firing Range	--	--
Car Title Loan, Payday Advance, or Loan Business	UE	--	Parking Lots and Garages	SE	SE
Conference and Convention Center	P	--	Telecommunication Facilities	SE	SE
Convenience Store and Gas Station	A	--	Temporary Uses	A	A
Convenience Store and Truck Stop	--	--	Portable Telecommunication Facilities	A	A
Eating & Drinking Establishments	A	--	Special Event Facility	A	--
P = Permitted Use A= Permitted Use with Additional Standards UE = Use Exception SE = Special Exception -- =Not Permitted					

Attachment 4- Comparison between the base dimension standards

Base Dimensional Standards Comparison			
C (Commercial)		S-I (Special Use Institutional)	
A. Lot Dimensions	C	A. Lot Dimensions	S-I
A1 Lot size (min)	*	A1 Lot size (min)	*
A2 Lot width (min)	*	A2 Lot width (min)	*
B. Building/Structure Setbacks	C	B. Building/Structure Setbacks	S-I
B1 Front setback min	20'	B1 Front setback min	30' or infill standards
B2 Front setback max	N/A		
B3 Side setback	10'	B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'	B4 Side setback adjacent to detached residential	20'**
B5 Side setback corner lot	20'	B5 Side setback corner lot	30' or infill standards
B6 Rear setback	20'	B6 Rear setback	10'
B7 Rear setback adjacent to detached residential	50'	B7 Rear setback adjacent to detached residential	20**
D. Parking Setbacks	C	D. Parking Setbacks	S-I
D1 From primary street	5'	D1 From primary and adjacent streets	5'**
D2 From side street	5'		
D3 From side and rear property line	5'		
D4 From side rear property line adjacent to detached residential	See buffer yard requirements	D3 From adjacent residential	20'**
E. Height	C	E. Height	S-I
E1 Principle building(s) (max)	50', 4 story	E1 Principle building(s) (max)	**
E2 Accessory building(s) (max)	15', 1 story	E2 Accessory building(s) (max)	**
F. Pedestrian Access	C		
F1 Street-facing primary entrance along street	yes		
F2 Sidewalk connection to street from each entrance	yes		
G. Mixed-Use	C		
G1 Residential	yes, above 1st floor		
G2 Industrial	no		
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards			

Sec. 10-36. - Definitions.

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

Beer and *light wine* are defined by MCA 1972, § 67-3-3 and by this article as follows:

- (1) *Beer* means a malt beverage as defined in the Federal Alcohol Administration Act and any rules and regulations adopted pursuant to such act of an alcohol content of not more than eight percent by weight; and
- (2) *Light wine* means wine of an alcohol content of not more than five percent by weight.

Brewpub means the premises of any location in which light wine, light spirit product or beer is manufactured or brewed, for retail sale if the total amount of light spirit product or beer produced on the premises does not exceed the production limitation imposed in Miss. Code Ann. § 67-3-22, and the light wine, light spirit product or beer is produced for consumption on the premises, although without prohibition on sales for off-premises consumption. Brewpub does not mean Bars or Restaurants as defined in Chapter 82, Article IV, Section 82-91 of the Starkville Code of Ordinances.

Permittee is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended.

(Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

Sec. 10-40. - Restrictions on sale of beer and light wine.

- (a) *Cold beer sales allowed.* It shall be lawful for refrigerated beer or light wine to be sold within the municipal boundaries of the City of Starkville for off premises consumption.
- (b) *On-premises kitchen facilities required.* No beer or light wine shall be sold for on-premises consumption unless the seller has suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent of gross revenue. **This requirement does not apply to Brewpubs within the Leisure and Recreation District as codified in City of Starkville Ordinance 2020-04.**

- (c) *Drive-in sales prohibited.* It shall be unlawful to sell beer or light wine through a drive-in window sales facility or a drive-through "beer barn" within the municipal boundaries of the City of Starkville.

(Ord. No. 2005-2, § 5, 8-2-05)



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01.19.2021
PAGE: 1**

SUBJECT: Discussion and consideration to fill one of the two vacancies with the Oktibbeha County Heritage Museum. Two seats were left vacant as of November 30, 2020. The appointment to this committee will be for a three-year period, January 20, 2021- January 20, 2024.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Two positions with the Oktibbeha County Heritage Museum Committee previously held by Gaddis Hunt and Ray Slaughter were vacated on November 30, 2020. Notices to the public were advertised in the Starkville Daily Newspaper November 8-11, 2020. Only one letter of interest was received from Ms. Karol Smith Peyton.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to fill one of the vacancies with the Oktibbeha County Heritage Museum. The appointment will be for a three-year period, January 20, 2021- January 20, 2024.

405 Broad Street
Starkville, MS 39759
December 23, 2020

Mayor Lynn Spruill and Starkville Board of Aldermen
ATT: Vickie Hampton
City Hall
110 W. Main Street
Starkville, MS 39759

To Whom It May Concern:

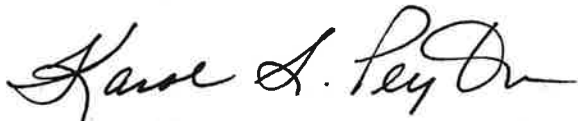
I am writing to express interest in serving on the board for the Oktibbeha County Heritage Museum. My background includes experience as a teacher, curriculum specialist, and supervisor/trainer for teachers and principals in the Department of Defense Education Activity (DODEA) Germany, where I served for twenty-five years. I specialized in social studies and language arts K-12.

I am a graduate of Starkville High School, Mississippi State College for Women (MSCW), and Boston University. As an Army wife, I taught in several states and overseas for thirty years. I also served on advisory boards and task forces and volunteered with the Family Support Groups at each base. After my husband's retirement, we returned to Germany where I worked in the superintendent's office in Heidelberg, Germany.

We retired in 2011, returning to Starkville, where I grew up. I have served in various volunteer positions through organizations here in Starkville, one of which is volunteering at the Oktibbeha County Heritage Museum.

You may contact me for further information at the Broad Street address or my cell phone, 662-312-1895.

Sincerely,

A handwritten signature in black ink, appearing to read "Karol A. Peyton". The signature is fluid and cursive, with the first name "Karol" being more prominent.

Karol Smith Peyton



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01.19.2021
PAGE: 1**

SUBJECT: Discussion and consideration to reappoint Mr. Russell Rogers to the Municipal Airport Board. The appointment will be for a three-year period, January 20, 2021- January 20, 2024.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: The vacancy for this appointment was advertised in the Starkville Daily Newspaper on the following dates: December 17, 19, 20, 2020. Only one letter of interest was received from Mr. Russell Rogers seeking to be reappointed to this board.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to reappoint Mr. Russell Jones to the Municipal Airport Board. The appointment will be for a three-year period, January 20, 2021- January 20, 2024.

H. RUSSELL ROGERS
121 NORTH JACKSON STREET
STARKVILLE, MISSISSIPPI 39759

December 8, 2020

City of Starkville
110 West Main Street
Starkville, MS 39759

Re: Airport Board

Gentlemen:

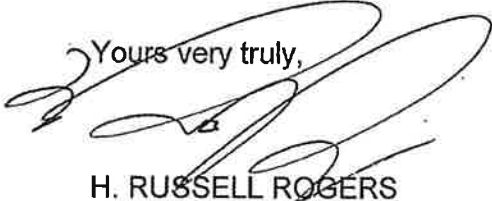
Please accept this letter as notification of my interest in being reappointed to the Starkville - Oktibbeha County Airport Board (Bryan Field).

I am an active pilot and have been for many years. I own and operate an aircraft which is stored on site in a T-hanger rented from the airport.

I am currently serving as president of the airport board and have been asked to serve a second term beginning in January, 2021.

I have also had the opportunity to work with the current City Attorney on various issues affecting the airport operations.

I thank you in advance for your consideration.

Yours very truly,

H. RUSSELL ROGERS

HRR/cc



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01.19.2021
PAGE: 1**

SUBJECT: Discussion and consideration to appoint Mary Love Tagert to the Golden Triangle Regional Solid Waste Management Authority Board. The appointment will be for a four-year period which will expire on December 31, 2024.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: The vacancy for this appointment was previously held by Mr. Ralph Nobles, whose term ended December 31, 2020. This appointment is for a 4-year term period running January 1, 2021 through December 31, 2024.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Mary Love Tagert to the Golden Triangle Regional Solid Waste Management Authority Board. This appointment will be for a four-year period, which will expire on December 31, 2024.



GOLDEN TRIANGLE
REGIONAL SOLID WASTE MANAGEMENT AUTHORITY
P. O. Box 1619 • 9778 Old West Point Road
Starkville, Mississippi 39760
(662) 324-7566 • Fax: (662) 320-9212

November 3, 2020

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

Dear Mayor Spruill:

The following terms on the Board of the Golden Triangle Regional Solid Waste Management Authority will expire on December 31, 2020:

Ralph Nobles

Please fax or mail me a copy of the minutes showing the appointment or reappointment to this position which will be effective January 1, 2021 and expires on December 31, 2024. Also, please complete and return the attached form on new appointee(s). Thank you for your assistance.

Please call if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "JS", is written over the name Jimmy Sloan.

Jimmy Sloan
Executive Director

JS/pt

Cc: Ralph Nobles



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 19, 2021
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of LW 21-01 a request for a landscape waiver from buffer location and tree type requirement for a townhome development on Lynn Lane in an TN-N zone with parcel number 102I-00-002.00

SUMMARY:

The applicant Andy Fornea, of A.S. Fornea Construction on behalf of Dallas Richmond, Sean Richmond, W. Labon Richmond, is requesting 2 landscape waivers for a proposed townhome development located on Lynn Lane. The applicant is proposing building a 42-unit townhome development on the site. A special exception for the use of townhomes was approved by the Board of Aldermen on May 5, 2020. As part of the approval, a 20' wide Type C landscape buffer along the northern property line was required. The Development Review Committee has started site plan review of the project. During the site plan review, a conflict between the required landscape buffer on the north side of the property and the utility easement was discovered. Section 14.12.3.C of the Unified Development Code (UDC) does not permit a buffer to be located within a "public utility easement". The applicant is requesting to use part of the utility easement as part of the buffer. To accomplish this, the applicant will need to use tree species that won't interfere with the operation and maintenance of the overhead powerline. The applicant has worked with Starkville Utilities in the selection and location of several species of small trees. The applicant is requesting 2 landscape waivers from 2 sections of the Unified Development Code (see below).

Waiver request and result of vote on January 6, 2021 by Landscape Advisory Board for each request:

1. Locating required buffer within existing utility easement-(unanimously recommended for approval) Section 14.12.3.C- States that the buffer is not permitted within a public utility easement but the required buffer may abut the easement.
 - a. Request: Allow for the use of the utility easement to meet the buffer requirements
 - b. Reasoning: The utility easement is 30' wide and the required buffer is 20' wide. If the buffer is required to abut the easement, it would result in 50' wide unbuildable area on the north side of the site.
2. Canopy Trees requirement within buffer-(unanimously recommended for approval) Section 14.12.2.C.2- Requires a minimum of one (1) canopy tree shall be planted every thirty (30) feet along the entire length of the buffer. As defined in Section 18, a canopy tree is a tree which typically grows to a mature height of at least 35 feet.
 - a. Request: Allow for the use of tree species that do not meet the definition of a canopy tree.
 - b. Reasoning: To avoid interference with the operation and maintenance of the overhead powerline, Starkville Utilities will not allow for any tree with a mature height of more than 20' to be placed within the utility easement.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of LW 21-01 a landscape waiver from buffer location and tree type requirement.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
LANDSCAPE ADVISORY BOARD
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Landscape Advisory Board
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: LW 21-01 A request for Landscape Waivers from buffer location and tree type requirement for a townhome development on Lynn Lane in an TN-N zone with the parcel number #1021-00-002.00
Date: January 6, 2021

The purpose of this report is to provide information regarding a Landscape Waiver Request by Andy Fornea, of A.S. Fornea Construction on behalf of Dallas Richmond, Sean Richmond, W. Labon Richmond for 2 landscape waivers for a proposed townhome development located on Lynn Lane in an TN-N zone with the parcel number #1021-00-002.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is proposing building a 42-unit townhome development on the site. A special exception for the use of townhomes was approved by the Board of Aldermen on May 5, 2020. As part of the approval, a 20' wide Type C landscape buffer along the northern property line was required. The Development Review Committee has started site plan review of the project. During the site plan review, a conflict between the required landscape buffer on the north side of the property and the utility easement was discovered. Section 14.12.3.C of the Unified Development Code (UDC) does not permit a buffer to be located within a "public utility easement". The applicant is requesting to use part of the utility easement as part of the buffer. To accomplish this, the applicant will need to use tree species that won't interfere with the operation and maintenance of the overhead powerline. The applicant has worked with Starkville Utilities in the selection and location of several species of small trees. If the request for landscape waiver is recommended for approval or denial, the applicant's requests will be heard by the Board of Aldermen at the January 19, 2021 meeting.

LANDSCAPE WAIVER REQUEST

1. **Locating required buffer within existing utility easement-** Section 14.12.3.C- States that the buffer is not permitted within a public utility easement but the required buffer may abut the easement.
 - a. **Request:** Allow for the use of the utility easement to meet the buffer requirements
 - b. **Reasoning:** The utility easement is 30' wide and the required buffer is 20' wide. If the buffer is required to abut the easement, it would result in 50' wide unbuildable area on the north side of the site.
2. **Canopy Trees requirement within buffer-** Section 14.12.2.C.2- Requires a minimum of one (1) canopy tree shall be planted every thirty (30) feet along the entire length of the buffer. As defined in Section 18, a canopy tree is a tree which typically grows to a mature height of at least 35 feet.
 - a. **Request:** Allow for the use of tree species that do not meet the definition of a canopy tree.
 - b. **Reasoning:** To avoid interference with the operation and maintenance of the overhead powerline, Starkville Utilities will not allow for any tree with a mature height of more than 20' to be placed within the utility easement.

CRITERIA FOR LANDSCAPE WAIVER REVIEW AND APPROVAL (Section 3.11.1)

- A. That special conditions and circumstances exist which are peculiar to the property involved, and the same conditions are not applicable to other properties in the surrounding area.
- B. That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
- C. That the hardship has not resulted from the actions of the applicant.
- D. That granting the waiver requested will not confer on the applicant any special privilege that is denied by this Code to other properties in the same district.
- E. That granting the waiver is the minimum waiver that will make possible the reasonable use of the property.
- F. That the granting of the waiver will be in harmony with the general purpose and intent of this ordinance, and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

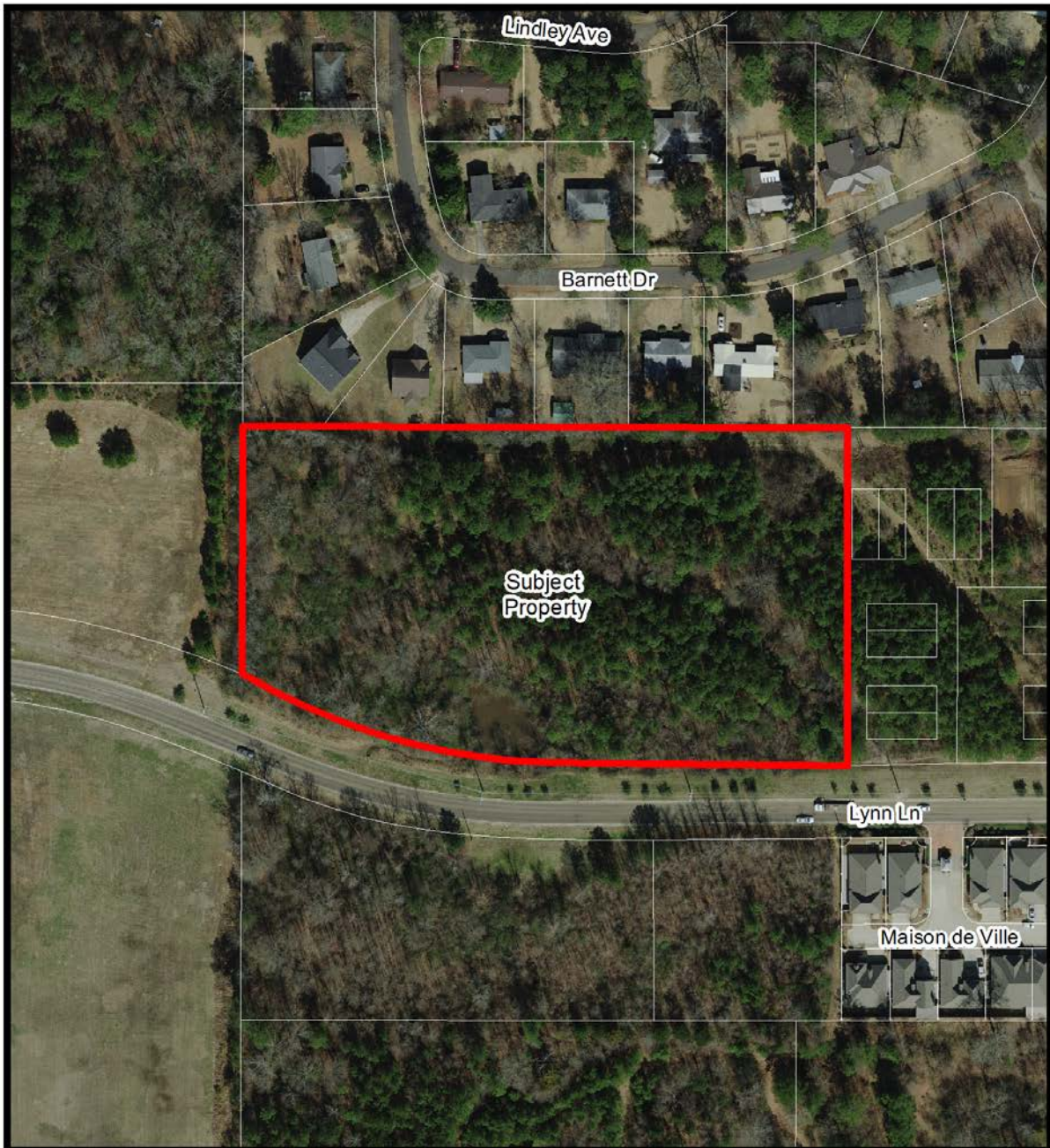
ANALYSIS

In the opinion of the Planning Department the proposed landscape waiver request could meet the criteria for landscape waiver review and approval. The proposed landscape plan with the required fence should accomplish the intent of the buffer.

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a landscape waiver shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, and/or site.

Attachment 1
LW 21-01 Aerial



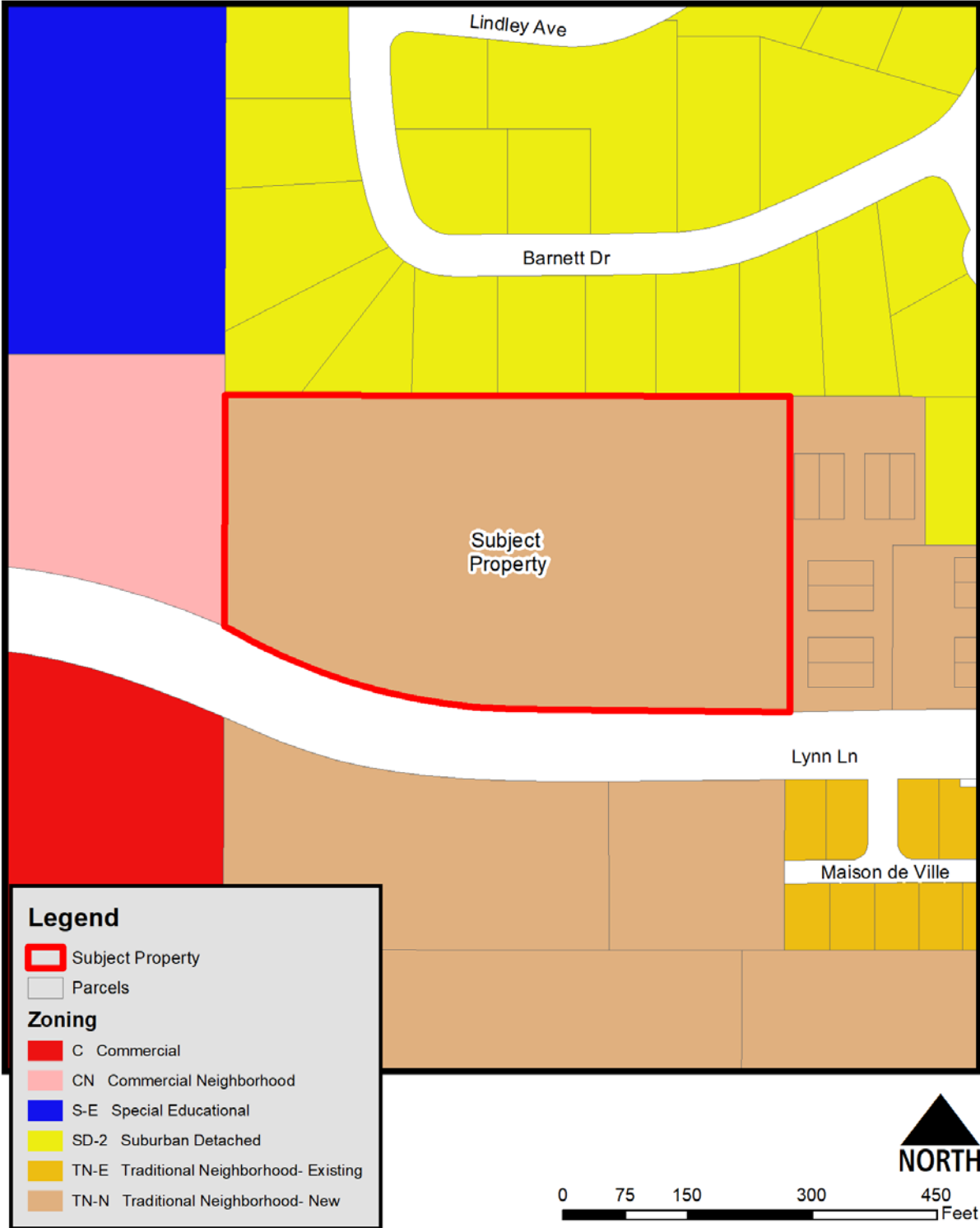
Legend

-  Subject Property
-  Parcels

0 75 150 300 450 Feet



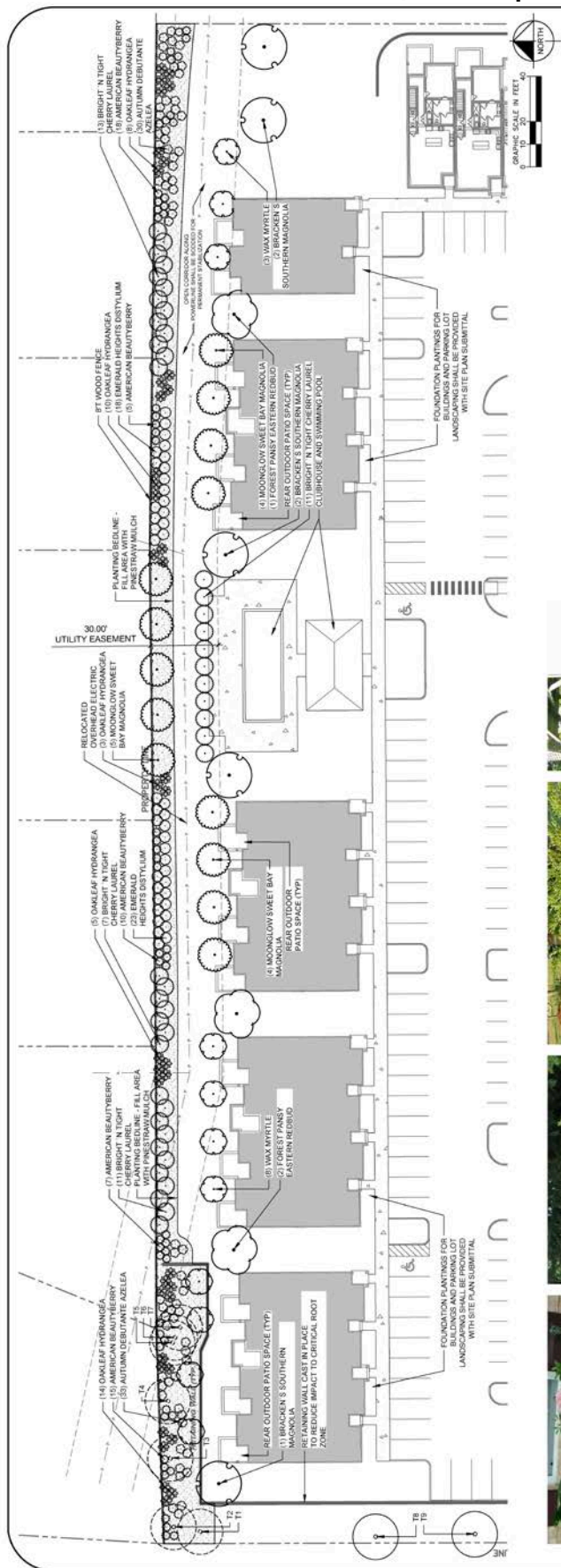
Attachment 2
LW 21-01 Zoning



Attachment 3- Development Layout and Location



Attachment 4- Conceptual Landscape Plan



LANDSCAPE NOTES	
2005-5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	1. 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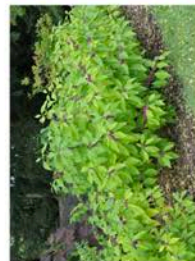
Type C-Landscape Buffer Exhibit



Plant Name:
Oakleaf Hydrangea
Mature Size:
5' T x 6' W



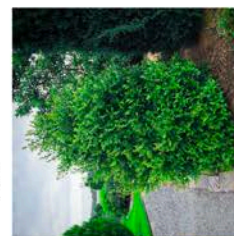
Weight: 11.5 lbs
Height: 11.5 in



Plant Name:
American Beauty Berry
Mature Size:
10' x 10'



Plant Name:
Encore Azalea PP16278
Mature Size:



Plant Name:
Bright 'n Tight Carolina Cherry Laurel
Mature Size:



Plant Name:
Forest Pansy Eastern Redbud
Mature Size:



Plant Name: Blackberry Southern Magnolia
Mature Size:



Plant Name:
Wax Myrtle
Mature Size:
6-8 ft. x 4 in.



Plant Name:
Madagascar Sweetbay Magnolia
Mature Size:



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 01/19/2021
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2020 – 2021 Budget

FISCAL NOTE: Total Claims for the **FY 21** Claims Docket Ending January 14, 2021 is \$2,282,354.15
Of which the claims amount for Starkville Utilities is \$1,768,202.67

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 January 14, 2021 for fiscal years ending 09/30/21, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 1/7/2021 - 1/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
COLUMBUS PAPER AND CHEMICALS	825835	12/11/2020	PAPER PRODUCTS FOR CHRISTMAS DINNER	001-000-160-697	266.23
M'PRINTS	41615	12/17/2020	SANITIZER SPRAY FOR FIRE CONFERENCE	001-000-160-998	417.00
M'PRINTS	41617	12/18/2020	150 LANYARDS	001-000-160-998	219.50
COLUMBUS PAPER AND CHEMICALS	825385-1	12/18/2020	9" FOAM HINGED TRAYS/CHRISTMAS DINNER	001-000-160-697	33.85
MARK E. SHAW	13	12/23/2020	CONTRACT LABOR 12/14/20 - 12/25/20	001-000-054-205	217.50
F&D SALES, INC	52665	12/31/2020	CHALLENGE COINS FOR 2021 CONFERENCE	001-000-160-998	537.50
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-000-054-205	849.28
MARK E. SHAW	14	01/08/2021	CONTRACT LABOR 12/28/20 - 01/08/21	001-000-054-205	60.00
M'PRINTS	41607	01/08/2021	157 DRAWSTRING BACKPACKS	001-000-160-998	549.46
Outstanding Total:					3,150.32
Department 000 - UNDESIGNATED Total:					3,150.32
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	188.21
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-100-604-330	77.34
Outstanding Total:					265.55
Department 100 - BOARD OF ALDERMEN Total:					265.55
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-110-604-330	77.34
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-166	773.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-376	86.50
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-377	244.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-378	180.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-382	13,102.25
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-385	391.50
MS DEPT OF PUBLIC SAFETY	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-386	1,830.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-387	4,254.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-389	40.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-393	235.00
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-395	25.00
MS DEPT OF PUBLIC SAFETY	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-396	125.00

Expense Approval Report

Post Dates: 1/7/2021 - 1/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	12.20	01/11/2021	DECEMBER 2020 MUNICIPAL COURT SETTLEMENT	001-110-330-398	4,348.75
Outstanding Total:					25,740.46
Department 110 - MUNICIPAL COURT Total:					25,740.46

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-111-604-330	143.94
Outstanding Total:					143.94
Department 111 - YOUTH COURT Total:					143.94

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	12.20.20	12/20/2020	ANNEXATION	001-120-600-300	21,591.52
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-120-604-330	77.34
PETTY CASH VOUCHERS	01.05.21	01/05/2021	ALDERMAN DRINKS, OFFICE SUPPLIES	001-120-503-202	5.13
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-120-604-330	91.07
Outstanding Total:					21,793.18
Department 120 - MAYORS OFFICE Total:					21,793.18

Department: 123 - IT

Outstanding

WAUKAWAY DISTRIBUTORS, INC	63227A	12/02/2020	BOTTLE DEPOSIT	001-123-691-550	22.80
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.02
GOVERNMENT LEASING COMPANY	23104-18	12/27/2020	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0033114	12/28/2020	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	640.00
BLUIP, INC.	115207	01/01/2021	JANUARY 2021 SERVICES	001-123-604-330	1,531.76
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-123-604-330	77.34
WAUKAWAY DISTRIBUTORS, INC	CLR0121-50	01/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
GOVERNMENT LEASING, LLC	23851-12	01/07/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00
AMAZON CAPITAL SERVICES, INC.	11N1-7RXJ-QYPK	01/10/2021	HDMI CABLES 24 PK	001-123-501-200	79.99
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-123-604-330	91.07
Outstanding Total:					4,422.10
Department 123 - IT Total:					4,422.10

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.14
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-145-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	11W4-CDRR-RF34	01/03/2021	STAMP INK	001-145-501-200	13.00
PETTY CASH VOUCHERS	01.05.21	01/05/2021	ALDERMAN DRINKS, OFFICE SUPPLIES	001-145-501-200	7.49
AMAZON CAPITAL SERVICES, INC.	1QKH-3LNK-KLYW	01/07/2021	COPY PAPER, TAPE, HILIGHTERS, CAN LINERS	001-145-501-200	56.33

Expense Approval Report

Post Dates: 1/7/2021 - 1/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	11N1-7RXJ-TP3	01/11/2021	LETTER SIZE FILE FOLDERS	001-145-501-200	39.96
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-145-604-330	45.54

Outstanding Total: 314.92

Department 145 - OTHER ADMINISTRATIVE Total: 314.92

Department: 180 - HUMAN RESOURCES

Outstanding					
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.43
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CADENCE /ELAN VISA	38734063	12/31/2020	INDEED.COM-DEC. 2020 ADVERTISING	001-180-610-340	288.18

Outstanding Total: 367.73

Department 180 - HUMAN RESOURCES Total: 367.73

Department: 190 - CITY PLANNER

Outstanding					
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	86.83
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-190-604-330	77.33

Outstanding Total: 192.28

Department 190 - CITY PLANNER Total: 192.28

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding					
JAN-PRO OF MS	860116	01/01/2021	JAN. 2020 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
LIGHTS & BALLASTS, LLC	651651	01/04/2021	LIGHT BULB REPLACEMENT AT CITY HALL	001-192-630-403	101.50
BUILDING TECHNOLOGY SERVICES, LLC	SI20-0163	01/04/2021	CITY HALL ANNUAL SPRINKLER INSPECTION	001-192-630-403	450.00
CINTAS	4072077891	01/05/2021	CITY HALL 01.05.21	001-192-510-220	64.52
CINTAS	4072077933	01/05/2021	HAND SANITIZING STANDS 01.05.21	001-192-510-220	11.26
AMAZON CAPITAL SERVICES, INC.	1QKH-3LNK-KLYW	01/07/2021	COPY PAPER, TAPE, HIGHLIGHTERS, CAN LINERS	001-192-510-220	34.44
BRISLIN, INC	210052	01/07/2021	REPAIRS TO HEAT AT CITY HALL/CCO OFFICE	001-192-630-403	389.25
CINTAS	40727779477	01/12/2021	CITY HALL 01.12.21	001-192-510-220	64.52
CINTAS	4072779466	01/12/2021	HAND SANITIZING STANDS 01.12.21	001-192-510-220	11.26
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-192-625-380	2,466.30

Outstanding Total: 5,212.05

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 5,212.05

Department: 196 - CEMETERY ADMINISTRATION

Outstanding					
HAMPTON YOUNG CORP.	131	01/01/2021	DEC. 2020 LANDSCAPE SVC/CEMETERY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	131	01/01/2021	DEC. 2020 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,700.00
HAMPTON YOUNG CORP.	131	01/01/2021	DEC. 2020 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00

Outstanding Total: 3,200.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,200.00

Expense Approval Report

Post Dates: 1/7/2021 - 1/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
MARK E. SHAW	13	12/23/2020	CONTRACT LABOR 12/14/20 - 12/25/20	001-197-600-308	217.50
AMAZON CAPITAL SERVICES, INC.	1J73-VYML-4P7M	12/26/2020	COFFEE, SPLENDIA, SWEETENE	001-197-501-200	161.65
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-197-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
MARK E. SHAW	14	01/08/2021	CONTRACT LABOR 12/28/20 - 01/08/21	001-197-600-308	60.00
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-197-525-231	31.20
TRUSTMARK NATIONAL BANK	01.27.21	01/13/2021	#93894/2 TACOMAS	001-197-820-874	452.73
TRUSTMARK NATIONAL BANK	01.27.21	01/13/2021	#93894/2 TACOMAS	001-197-830-873	1.39
Outstanding Total:					1,062.30
Department 197 - ENGINEERING Total:					1,062.30

Department: 201 - POLICE DEPARTMENT**Outstanding**

AXON ENTERPRISE, INC	SI-1694287	10/29/2020	4 TASERS & BATTERIES	001-201-730-543	4,770.00
SULLIVAN'S OFFICE SUPPLY, INC.	59089	11/04/2020	30 DESK CALENDARS AND PLANNERS	001-201-501-200	517.20
SULLIVAN'S OFFICE SUPPLY, INC.	59200	11/09/2020	7 PLANNERS	001-201-501-200	101.36
SULLIVAN'S OFFICE SUPPLY, INC.	59563	11/23/2020	TAPE, POST ITS, PENS	001-201-501-200	25.09
SULLIVAN'S OFFICE SUPPLY, INC.	59567	11/23/2020	FOLDERS, WRITING PADS	001-201-501-200	61.95
SULLIVAN'S OFFICE SUPPLY, INC.	2346CM	11/24/2020	RETURN 22 DESK CALENDARS & 16 PLANNERS	001-201-501-200	-292.40
SULLIVAN'S OFFICE SUPPLY, INC.	59560	11/24/2020	CASE OF CAN LINERS	001-201-501-200	32.88
SHEPS CLEANERS-POLICE ACCOUNT	17849	12/02/2020	ALTERATIONS FOR SOTO	001-201-535-233	52.00
SHEPS CLEANERS-POLICE ACCOUNT	18087	12/07/2020	PATCH FOR J. WILSON	001-201-535-233	5.00
DANNY MCCLUSKEY TOWING	2759	12/07/2020	TOW CHEVY TAHOE TO IMPOUND	001-201-600-300	75.00
R&M TIRES	1129685	12/15/2020	5-64 OIL AND FILTER CHANGE, TIE ROD, ALIGNMENT	001-201-630-360	272.00
GULF STATES DISTRIBUTORS, INC.	1362382	12/15/2020	5 CASES 9MM BULLETS	001-201-556-251	945.00
IVY AUTO PARTS, LLC.	653867	12/15/2020	BRAKE PADS, TIE ROD END, EMER SERVICE ROTORS	001-201-630-360	271.52
IVY AUTO PARTS, LLC.	653918	12/15/2020	TIE ROD END	001-201-630-360	43.31
IVY AUTO PARTS, LLC.	653919C	12/15/2020	TIE ROD END RETURN	001-201-630-360	-69.94
WATERMARK PRINTERS LLC	13748	12/16/2020	BUSINESS CARDS/MCCLENDON, JARVIS, BELL	001-201-615-343	108.00
WALMART -GENERAL CITY	08300	12/17/2020	STORAGE TUBS, SANDWICH BAGS	001-201-501-200	45.84
DANNY MCCLUSKEY TOWING	2779	12/17/2020	TOW ALTIMA TO IMPOUND/WINCH	001-201-600-300	200.00
LAIRD CLINIC -POLICE ACCOUNT	897097	12/17/2020	PHYSICAL FOR PEDEN	001-201-600-319	115.00
SHEPS CLEANERS-POLICE ACCOUNT	18822	12/18/2020	ALTERATIONS FOR NASON	001-201-535-233	74.00
POLLAN & ASSOC. PA	20201027	12/18/2020	UNIFORM CLOTHING ITEMS FOR ACADEMY	001-201-535-233	1,430.28
MAGNOLIA BOTTLED WATER CO	47048	12/18/2020	15 FIVE GALLON BOTTLES OF WATER	001-201-501-200	112.50

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SULLIVAN'S OFFICE SUPPLY, INC.	60189	12/18/2020	STAPLES, BINDER CLIPS, BINDERS, MARKERS, STYLUS	001-201-501-200	46.00
R&M TIRES	1129753	12/21/2020	BRAKE LABOR REAR	001-201-630-360	80.00
R&M TIRES	1129754	12/21/2020	OIL AND FILTER CHANGE, BRAKE REPAIRS VIN#2260	001-201-630-360	219.00
ARMY NAVY PAWN SHOP	122120	12/21/2020	UNIFORM PANTS	001-201-535-233	272.00
DANNY MCCLUSKEY TOWING	2795	12/21/2020	TOW #8065 TO POLICE STATION	001-201-600-300	55.00
OKTIBBEHA COUNTY COOPERATIVE	632693	12/21/2020	4 PAIR BOOTS	001-201-535-233	399.40
WATERMARK PRINTERS LLC	13754	12/22/2020	BUSINESS CARDS FOR 9 OFFICERS	001-201-615-343	324.00
A+ AUTO REPAIR	020832	12/23/2020	#6901 REPAIRS	001-201-630-360	85.00
R&M TIRES	1129821	12/23/2020	S-34 OIL AND FILTER CHANGE, WIPER BLADES	001-201-630-360	109.48
R&M TIRES	1129822	12/23/2020	S-5 OIL AND FILTER CHANGE	001-201-630-360	52.50
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	1,928.08
SHEPS CLEANERS-POLICE ACCOUNT	19233	12/28/2020	ADD PATCHES FOR C. JACKSON	001-201-535-233	10.00
PADDOCK AUTO SALES, LLC	6272	12/30/2020	TOW 02 DODGE TO IMPOUND LOT	001-201-600-300	350.00
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-201-604-330	77.33
COPY COW	22696	01/01/2021	DISPATCHER MANUALS	001-201-615-343	102.57
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,052.35
THYSSENKRUPP ELEVATOR CORP	3005669418	01/01/2021	ELEV. MAINT CONTRACT-POLICE -01/01/21-03/31/21	001-201-630-426	1,040.68
AT&T PRIVATE LINE SERVICE	3124068596	01/01/2021	NCIC PRIVATE LINE SVC JAN. 2020	001-201-604-330	227.10
OKTIBBEHA COUNTY SHERIFF'S OFFICE	01.04.21	01/04/2021	FEEDING INMATES DECEMBER 2020	001-201-541-237	10,950.00
TRI-STARR MUFFLER & BRAKE	041200	01/04/2021	#7328 BATTERY PLUS LABOR	001-201-630-360	201.50
OKTIBBEHA COUNTY COOPERATIVE	636237	01/04/2021	LAWN MOWER SEAT, BLADE, FILTERS	001-201-630-400	549.38
CITY OF COLUMBUS	855	01/04/2021	FORENSIC LAB SERVICES	001-201-600-300	580.00
FUELMAN / FLEETCOR	NP50923029	01/04/2021	FUEL REPORT 12/28/20 - 01/03/21	001-201-525-231	1,664.42
BUILDING TECHNOLOGY SERVICES, LLC	S120-0164	01/04/2021	POLICE DEPT/ANNUAL SPRINKLER INSPECTION	001-201-630-426	200.00
STARKVILLE NARCOTICS	INV0033118	01/06/2021	INFORMANT FEES	001-201-600-304	2,352.60
CADENCE /ELAN VISA	LCI-346222	01/06/2021	SPRINT LEGAL COMPLIANCE - 3 SUBPOENAS	001-201-600-300	225.00
COLBY HUFFMAN	INV0033120	01/08/2021	REIMB CLOTHING ALLOWANCE	001-201-535-233	398.85
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-201-525-231	2,157.23
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-201-625-380	2,627.93
FOUR COUNTY ELECTRIC	INV0033124	01/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	107.17
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-201-604-330	136.60

Outstanding Total: 37,554.09

Department 201 - POLICE DEPARTMENT Total: 37,554.09

Department: 261 - FIRE DEPARTMENT

Outstanding

W.S. DARLEY & CO.	17417738	11/30/2020	3 ACCOUNTABILITY TAGS	001-261-535-233	35.85
NFPA	7860829X	12/02/2020	RENEWAL CHARLES YARBROUGH/ID#2794369	001-261-690-555	1,575.00
QUILL CORPORATION	12955664	12/11/2020	2 BINDERS	001-261-501-200	45.54
QUILL CORPORATION	12978564	12/11/2020	PENS, BINDER CLIPS, COPY PAPER	001-261-501-200	91.52

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LANN CHEMICAL & SUPPLY	076155	12/15/2020	JANITORIAL SUPPLIES	001-261-555-208	818.98
FOREMOST PROMOTIONS	522901	12/15/2020	1200 JUNIOR FIREFIGHTER HATS	001-261-501-250	1,253.22
GALLS INC	017241103	12/18/2020	15 B38 BADGES	001-261-535-233	974.25
HOLLIS BROTHERS HEATING & COOLING	22649	12/18/2020	SVC CALL-CLEANED FLAME SENSOR	001-261-558-269	90.00
STATE FIRE ACADEMY	28528	12/18/2020	FF1001 COURSE -9 STUDENTS	001-261-600-390	4,500.00
UPS	54E5Y510	12/19/2020	SHIP PACKAGE	001-261-604-330	21.52
STATE FIRE ACADEMY	28568	12/22/2020	SMOKE DIVER TRAINING/SCERBACK & THOMPSON.L	001-261-600-390	840.00
BACKSTAGE MUSIC	322062	12/22/2020	PEAVY SPEAKER, MIXER, STAND, 20' INSTRUMENT	001-261-918-805	600.93
ARMY NAVY PAWN SHOP	122320	12/23/2020	UNIFORMS/BELTS	001-261-535-233	228.00
BACKSTAGE MUSIC	322065	12/23/2020	3 WINDSCREENS	001-261-555-250	15.00
OKTIBBEHA COUNTY COOPERATIVE	95096C	12/23/2020	OPEN CREDIT ACCT FIRE DEPT. #1135	001-261-535-233	-34.99
COAST TO COAST SOLUTIONS	IVC0098842	12/23/2020	MALTESE CROSS STICKERS - 1,000	001-261-501-250	262.05
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	291.71
UPS	54E5Y520	12/26/2020	SHIP PACKAGE	001-261-604-330	23.35
ATMOS ENERGY	INV0033119	12/28/2020	# 3018177204 /FIRESTATION	001-261-625-380	1,143.52
RACKLEY OIL INC.	544496	12/29/2020	BLUE DEF DIESEL	001-261-525-231	19.00
HENRY SCHEIN MEDICAL, INC.	87917725	12/29/2020	3 BOXES GLOVES	001-261-555-250	62.05
THOMPSON MACHINERY*	RP17943	12/29/2020	STATION 5 GENERATOR SERVICE	001-261-630-360	679.58
ALARM SECURITIES, INC. dba ASI	01012021-137	01/01/2021	JAN. 2021 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-261-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
LOWE'S-FIRE	910615	01/03/2021	CAR WASH & FILTER	001-261-630-360	61.71
WALMART -GENERAL CITY	00172	01/04/2021	LINEN FOR NEW FIREFIGHTER	001-261-555-250	177.56
FUELMAN / FLEETCOR	NP50923029	01/04/2021	FUEL REPORT 12/28/20 - 01/03/21	001-261-525-231	308.17
PETTY CASH VOUCHERS	01.05.21B	01/05/2021	TITLES FOR FIRE TRUCKS	001-261-691-550	20.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17041667	01/05/2021	FIRE BOOTS AND HELMET W/SHIELD	001-261-918-805	600.00
COAST TO COAST SOLUTIONS	98879	01/05/2021	250 FOLDABLE FIRE TRUCKS	001-261-501-250	341.66
NAFECO	1069533	01/06/2021	NEW FIRE TRUCK/HOOKS, POLES, ROPES, ETC.	001-261-918-820	2,573.68
OKTIBBEHA COUNTY COOPERATIVE	636929	01/06/2021	BOOTS FOR MCCURDY	001-261-535-233	166.89
ATMOS ENERGY	INV0033123	01/07/2021	#3055511080 /FIRESTATION #	001-261-625-380	1,152.02
SULLIVAN'S OFFICE SUPPLY, INC.	60735	01/08/2021	3 PLANNERS	001-261-501-200	37.14
SCOTT PETROLEUM DIV. #15	693020	01/10/2021	FIRE STATION 5- ACCT # 1178541	001-261-625-380	383.21
AMAZON CAPITAL SERVICES, INC.	17KL-GQJ3-KJ47	01/11/2021	WEBCAM	001-261-555-250	39.80
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-261-525-231	536.03
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-261-625-380	965.25
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033124	01/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	460.91
POWERSTROKE EQUIPMENT SALES & SVC	5274	01/13/2021	NEW FIRE TRUCK EQUIP/SAWS, CHAINS	001-261-918-820	7,449.91
LOWE'S-FIRE	90770	01/13/2021	NEW FIRE TRUCK-COMPRESSOR, TOOLS, ETC.	001-261-918-820	1,961.58
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-261-604-330	568.37

Outstanding Total: 31,793.92

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
STATE TAX COMMISSION	INV0033116	01/05/2021	TAGS FOR FIRE TRUCKS VIN#S 2631 & 2661	001-261-691-550	24.00
Paid Total:					24.00
Department 261 - FIRE DEPARTMENT Total:					31,817.92
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.43
MAXXSOUTH BROADBAND	INV0033113	12/28/2020	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-281-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	145.71
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-281-525-231	28.65
TRUSTMARK NATIONAL BANK	01.27.21	01/13/2021	#93894/2 TACOMAS	001-281-820-874	452.74
TRUSTMARK NATIONAL BANK	01.27.21	01/13/2021	#93894/2 TACOMAS	001-281-830-873	1.39
Outstanding Total:					785.36
Department 281 - BUILDING/CODES OFFICE Total:					785.36
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-290-625-380	106.24
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033124	01/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	72.74
Outstanding Total:					178.98
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					178.98
Department: 301 - STREET DEPARTMENT					
Outstanding					
BELL BUILDING SUPPLY, INC.	11735	07/23/2018	OPEN CREDIT	001-301-555-250	-35.97
BELL BUILDING SUPPLY, INC.	B273297	11/18/2019	OPEN CREDIT	001-301-555-250	-12.33
BELL BUILDING SUPPLY, INC.	B274304	12/02/2019	OPEN CREDIT	001-301-555-250	-35.25
BELL BUILDING SUPPLY, INC.	B289608	06/12/2020	OPEN CREDIT	001-301-555-250	-5.20
DEEP SOUTH EQUIPMENT	J08308	10/07/2020	JCB REPAIRS	001-301-630-400	1,107.87
NEWELL PAPER COMPANY	3122034	12/10/2020	DISINFECTANT SPRAY	001-301-555-250	65.88
NEWELL PAPER COMPANY	3122266	12/14/2020	BRAWNY SCRIM WIPERS	001-301-555-250	108.02
BELL BUILDING SUPPLY, INC.	306942	12/17/2020	PLYWOOD, LUMBER, NAIL DUPLEX	001-301-555-250	208.42
VULCAN SIGNS, INC	365796	12/17/2020	RESTOCK STREET SIGNS	001-301-565-272	2,780.45
DELTA INDUSTRIES, INC	704879	12/18/2020	4 CY CONCRETE-MAPLE DRIVE	001-301-560-270	490.00
ABILITY WORKS OF STARKVILL	14324	12/22/2020	CONSTRUCTION MATERIALS	001-301-560-270	81.50
IVY AUTO PARTS, LLC.	654361	12/22/2020	TURN SIGNAL SWITCH, GREAS	001-301-630-360	69.88
LOWE'S-STREET	902346	12/22/2020	15 PIECES OF LAP SIDING	001-301-555-250	111.30
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-301-604-330	51.43
BELL BUILDING SUPPLY, INC.	307622	12/28/2020	WEDGE ANCHOR, BIT HAMMER MSNRY	001-301-555-250	16.33
VULCAN SIGNS, INC	366041	12/28/2020	25 NO THRU TRAFFIC SIGNS	001-301-565-272	507.50
IVY AUTO PARTS, LLC.	654508	12/28/2020	FILTER, BATTERY TESTER, TRANS FLUID	001-301-630-360	384.86
IVY AUTO PARTS, LLC.	654753	12/28/2020	BATTERY TESTER	001-301-630-360	279.99
MMC MATERIALS, INC.	687663	12/29/2020	2.0 CY CONCRETE W/FIBERS	001-301-560-270	268.00
IVY AUTO PARTS, LLC.	654605	12/30/2020	DRIVESHAFT CENTER	001-301-630-360	123.99
IVY AUTO PARTS, LLC.	654746	12/30/2020	2 BATTERIES	001-301-630-360	285.98
DEEP SOUTH EQUIPMENT	J10143	12/31/2020	JCB REPAIRS	001-301-630-400	2,474.97
DEEP SOUTH EQUIPMENT	W49265	12/31/2020	JCB REPAIRS	001-301-630-400	979.63
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-301-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	275.23
BELL BUILDING SUPPLY, INC.	307992	01/04/2021	5 BAGS CONCRETE MIX	001-301-555-250	23.10

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP50923029	01/04/2021	FUEL REPORT 12/28/20 - 01/03/21	001-301-525-231	167.60
GATEWAY TIRE & SERVICE CENTER	1018-136924	01/05/2021	TRUCK #71 2 NEW TIRES	001-301-630-360	379.82
CINTAS	4072077880	01/05/2021	STREET DEPT. 01.05.21	001-301-555-250	35.00
CINTAS FIRST AID & SAFETY	5046148718	01/05/2021	3 DOZEN GLOVES + SERVICE CHARGE	001-301-555-250	77.92
GTR SOLID WASTE MGMT. AUTH	12.31.21	01/07/2021	DEC. 2020 SOLID WASTE TICKETS	001-301-691-510	150.93
IVY AUTO PARTS, LLC.	654637	01/07/2021	RETURN BATTERY TESTER	001-301-630-360	-319.99
MSU FACILITIES	INV0033117	01/08/2021	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	24.97
MANAGEMENT- TRAFFIC LIGHTS					
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-301-525-231	793.33
CINTAS	4072779456	01/12/2021	STREET DEPT. 01.12.21	001-301-555-250	35.00
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-301-625-380	37.56
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-301-625-380	28,028.10
FOUR COUNTY ELECTRIC	INV0033124	01/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	8,153.57
POWER ASSOCIATION					
CANNON CHRYSLER DODGE JEEP RAM	M-DJ7-47236757	01/12/2021	2021 DODGE RAM VIN# 0895	001-301-918-805	27,475.00

Outstanding Total: 75,721.72

Department 301 - STREET DEPARTMENT Total: 75,721.72

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.55
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-360-525-231	45.11

Outstanding Total: 157.99

Department 360 - ANIMAL CONTROL Total: 157.99

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

BOARDTOWN LOCKSMITH, LL	3884	11/09/2020	SVC CALL TO UNLOCK OFFICE DOOR AND REKEY	001-550-630-426	150.00
DEEP SOUTH MARKETING	11204	12/02/2020	73 UNIFORM SHIRTS	001-550-535-233	753.00
RACKLEY OIL INC.	121954	12/02/2020	GAS	001-550-525-231	30.50
CITY GLASS CO	39653	12/05/2020	REPLACE DIRECTOR'S OFFICE WINDOW	001-550-630-426	238.88
BIDDY SAW WORKS, INC.	318092	12/08/2020	HEDGE TRIMMER, CHARGER, BATTERIES	001-550-501-110	699.80
FERGUSON ENTERPRISES, INC	CM191703	12/15/2020	RETURN LF TSTAT MIX VLV CP	001-550-630-426	-444.00
NEWELL PAPER COMPANY	3122735	12/17/2020	BLEACH AND BOWL CLIPS	001-550-501-208	50.86
FERGUSON ENTERPRISES, INC	1327253	12/18/2020	BATHROOM REMODEL SUPPLIES	001-550-630-426	122.84
VERIZON-PARKS	9869390213	12/18/2020	PARKS ACCT#442043719-00001	001-550-600-330	329.10
TRI-STARR MUFFLER & BRAKE	041182	12/22/2020	OIL CHANGE FOR 2018 DODGE RAM	001-550-690-360	74.95
FERGUSON ENTERPRISES, INC	1207960-1	12/22/2020	FILL STATION KIT, ELECT FCT C	001-550-501-110	1,859.00
NEWELL PAPER COMPANY	3123182	12/23/2020	BOWL CLIPS	001-550-501-208	53.73
UPS STORE 3702	7341	12/23/2020	SHIP CERTIFIED LETTER	001-550-600-330	11.50
CINTAS-PARKS	4071533891	12/29/2020	WEEKLY MAT CLEANING 12.29.20	001-550-501-208	37.83
LOWE'S- PARKS	904333	12/29/2020	SPOTLIGHTS, SPRAY PAINT, VENTS, TOTE	001-550-501-110	940.14
LOWE'S- PARKS	902107	12/30/2020	CEILING TILES, AIR VENTS, OUTLET COVERS	001-550-630-426	327.09
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP50923029	01/04/2021	FUEL REPORT 12/28/20 - 01/03/21	001-550-525-231	28.18
GATEWAY TIRE & SERVICE CENTER	1018-136944	01/05/2021	UNIT #112 FORD EDGE BATTERY & BRAKE INSPECTIO	001-550-690-360	213.50
ATMOS ENERGY	INV0033122	01/07/2021	# 3019958172 /PARKS	001-550-600-340	206.21
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	001-550-525-231	193.39
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	001-550-600-340	9,895.04
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	001-550-600-330	45.54

Outstanding Total: 15,914.22

Department 550 - PARKS AND REC DEPARTMENT Total: 15,914.22

Department: 600 - CAPITAL PROJECTS

Outstanding

KIMLEY HORN	014160000-1120	11/30/2020	BUILD GRANT/SVCS THRU 11.31.20	001-600-948-860	13,560.82
NEEL-SCHAFFER	1068611	12/11/2020	ERBF OLD WEST POINT RD 19052	001-600-912-806	22,952.92
FALCON CONTRACTING CO.,IN	4017	01/08/2021	OLGA GRANT/STREET OVERLAY/BRIARWICK	001-600-912-802	10,082.69

Outstanding Total: 46,596.43

Department 600 - CAPITAL PROJECTS Total: 46,596.43

Department: 800 - DEBT SERVICE

Outstanding

FIRST NATIONAL BANK OF CLARKSDALE	12.31.20	12/31/2020	POLICE STATION/CITY HALL PROJECT ISSUED 06.13.13	001-800-840-876	1,940.00
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Outstanding Total: 1,940.00

Department 800 - DEBT SERVICE Total: 1,940.00

Fund 001 - GENERAL FUND Total: 276,531.54

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

COMSOUTH	196238	12/28/2020	EQUIPMENT TO OUTFIT NEW DARE VEHICLE	002-251-918-805	4,940.00
AMAZON CAPITAL SERVICES, INC.	13R3-FXM1-RHHT	01/11/2021	RETURN DRAWING TABLET	002-251-501-200	-399.95

Outstanding Total: 4,540.05

Department 251 - DRUG EDUCATION FUND Total: 4,540.05

Fund 002 - RESTRICTED POLICE FUND Total: 4,540.05

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.14
MAXXSOUTH BROADBAND	INV0033115	12/28/2020	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	015-505-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
TITAN AVIATION FUELS	R3374162	01/01/2021	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
E-FIRE	8401770	01/05/2021	FIRE EXTINGUISHER, RECHARGE FIRE EXTINGUISHE	015-505-630-400	345.80
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	015-505-625-380	980.92

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Post Dates: 1/7/2021 - 1/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	015-505-604-330	158.09

Outstanding Total: 2,586.61

Department 505 - AIRPORT Total: 2,586.61

Fund 015 - AIRPORT FUND Total: 2,586.61

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Paid

ASHLEY FURNITURE	50877300A	09/02/2020	FURNITURE CUST#C6627228815	016-515-730-650	4,285.86
HOMERUN RENOVATIONS, LL 1.		12/23/2020	RENOVATIONS OF TERMINAL PILOT LOUNGE	016-515-730-650	11,750.00

Paid Total: 16,035.86

Department 515 - RESTRICTED PROJECTS Total: 16,035.86

Fund 016 - RESTRICTED AIRPORT Total: 16,035.86

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	64036	12/08/2020	TRUCK #91 EXHAUST COUPLE	022-322-630-360	270.87
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010503B	12/18/2020	SOAP-REMAINING BALANCE - VENDOR MISCALCULATED	022-322-555-250	100.00
GATEWAY TIRE & SERVICE CENTER	1018-136419	12/19/2020	TRUCK #42 TWO NEW TIRES	022-322-630-360	591.20
NEWELL PAPER COMPANY	3122921	12/21/2020	FABULOSA CLEANER	022-322-555-250	57.56
GATEWAY TIRE & SERVICE CENTER	1018-136510	12/22/2020	TRUCK #93 ONE NEW TIRE	022-322-630-360	541.35
GATEWAY TIRE & SERVICE CENTER	1018-136516	12/22/2020	TRUCK #96A REPAIR FLAT	022-322-630-360	15.30
H&O TRUCKS & TRAILER REPAIR L.L.C.	64137	12/24/2020	TRUCK #91 DEF HOSE	022-322-630-360	737.55
CSPIRE WIRELESS	12.25.20	12/25/2020	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.24
GATEWAY TIRE & SERVICE CENTER	1018-136664	12/28/2020	TRUCK #42 2 NEW TIRES	022-322-630-360	591.20
GATEWAY TIRE & SERVICE CENTER	1018-136686	12/28/2020	TRUCK #41 3 NEW TIRES	022-322-630-360	1,018.12
GATEWAY TIRE & SERVICE CENTER	1018-136687	12/28/2020	TRUCK #40 2 NEW TIRES	022-322-630-360	951.82
H&O TRUCKS & TRAILER REPAIR L.L.C.	64134	12/28/2020	TRUCK #98 OIL FILTER	022-322-630-360	554.81
WATERS TRUCK & TRACTOR CO. INC.	09P907261	12/29/2020	TRUCK #42 ONE NEW TIRE	022-322-630-360	454.37
GATEWAY TIRE & SERVICE CENTER	1018-136730	12/29/2020	TRUCK #42 SERVICE CALL AND NEW TIRE	022-322-630-360	101.30
SULLIVAN'S OFFICE SUPPLY, INC.	60359	12/29/2020	HP INK	022-322-501-200	24.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	64149	12/29/2020	TRUCK #98 OIL LEVER & FUEL PRESSURE	022-322-630-360	860.93
GATEWAY TIRE & SERVICE CENTER	1018-136776	12/30/2020	TRUCK #40 1 NEW TIRE	022-322-630-360	295.60
GATEWAY TIRE & SERVICE CENTER	1018-136811	12/30/2020	TRUCK #21A 2 NEW TIRES	022-322-630-360	591.20
BULLDOG TOWING & RECOVERY	41508	12/30/2020	TRUCK #98 TOWED TO TRISTATE IN TUPELO	022-322-630-360	550.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	64151	12/30/2020	TRUCK#95 HYD FILTER	022-322-630-360	488.73
CSPIRE BUSINESS SOLUTIONS	1598094	01/01/2021	CSBS-643956	022-322-604-330	77.33
VERIZON CONNECT-NWF	2328837	01/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	437.13

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE PLANNING & DEV. INC	9382	01/01/2021	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	235.50
GOLDEN TRIANGLE PLANNING & DEV. INC	9383	01/01/2021	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.00
GOLDEN TRIANGLE PLANNING & DEV. INC	9384	01/01/2021	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
SGK LANDSCAPES, LLC	ST27008	01/01/2021	MEDIAN MAINTENANCE- LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST27009	01/01/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
STARKVILLE AUTO PARTS	139991	01/04/2021	TRUCK #84 BELTS	022-322-630-360	122.97
BULLDOG TOWING & RECOVERY	41497	01/04/2021	TOW TRUCK #91 TO COUNTY BARN	022-322-600-300	500.00
FUELMAN / FLEETCOR	NP50923029	01/04/2021	FUEL REPORT 12/28/20 - 01/03/21	022-322-525-231	1,180.59
PAUL'S WELDING	0611	01/05/2021	TRUCK #84 RODS FOR SWEEPER	022-322-630-360	570.00
GATEWAY TIRE & SERVICE CENTER	1018-137002	01/05/2021	TRUCK #91 TWO NEW TIRES	022-322-630-360	629.88
TRI-STATE TRUCKCENTER*	02W8463	01/06/2021	TRUCK #98 GASKET, FUEL FILTER, TANDEM PUMP	022-322-630-360	2,995.27
GATEWAY TIRE & SERVICE CENTER	1018-137089	01/06/2021	UNIT #93 TWO NEW TIRES	022-322-630-360	629.88
GATEWAY TIRE & SERVICE CENTER	1018-137093	01/06/2021	TRUCK #40 ONE NEW TIRE	022-322-630-360	354.70
GTR SOLID WASTE MGMT. AUTH	12.31.21	01/07/2021	DEC. 2020 SOLID WASTE TICKETS	022-322-600-379	32,163.08
STARKVILLE AUTO PARTS	140107	01/07/2021	DEF FLUID, HYD FLUID, CONVENTIONAL GREENES	022-322-630-360	631.89
BELL BUILDING SUPPLY, INC.	308356	01/07/2021	RAGS, PAINT REMOVER	022-322-555-250	10.14
FUELMAN / FLEETCOR	NP59447334	01/11/2021	FUEL REPORT 1/04/21 - 01/10/21	022-322-525-231	2,562.11
STARKVILLE UTILITIES	INV0033121	01/12/2021	UTILITY BILLS BY DEPT	022-322-625-380	1,934.03
SOUTHERN TELECOMMUNICATIONS	01.17.21	01/17/2021	ACCT #2490 DEC. 2020	022-322-604-330	45.54

Outstanding Total: 56,385.84

Department 322 - SANITATION DEPARTMENT Total: 56,385.84

Fund 022 - ENVIRONMENTAL SERVICES Total: 56,385.84

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1068581	12/11/2020	NEEL SCHAFFER INV#1068581	303-600-600-309	3,359.38
OKT COUNTY SUPERVISORS	1068589	12/11/2020	NEEL SCHAFFER INV#1068589	303-600-600-309	389.15
OKT COUNTY SUPERVISORS	125135	12/22/2020	HEADWATERS INV #125135	303-600-600-309	18,007.02
OKT COUNTY SUPERVISORS	257030	01/15/2021	GT LINK INV#257030	303-600-600-309	31.00
OKT COUNTY SUPERVISORS	257032	01/15/2021	GT LINK INV#257032	303-600-600-309	46.50

Outstanding Total: 21,833.05

Department 600 - CAPITAL PROJECTS Total: 21,833.05

Fund 303 - INDUSTRIAL PARK BOND Total: 21,833.05

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 000 - UNDESIGNATED

Outstanding

ANTHONY LAW FIRM, PLLC	10671349	01/11/2021	REFUND ON BOND	319-000-391-910	2,802.50
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Outstanding Total: 2,802.50

Department 000 - UNDESIGNATED Total: 2,802.50

Department: 600 - CAPITAL PROJECTS

Outstanding

SPRINGER ENGINEERING, INC.	13979	01/05/2021	ENG SVS FOR OLD WEST POINT RD SIDEWALKS	319-600-903-851	4,900.00
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Expense Approval Report

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SPRINGER ENGINEERING, INC.	13981	01/06/2021	ENG PLANS FOR OLD WP ROAD SIDEWALKS	319-600-903-851	3,000.00
FALCON CONTRACTING CO.,IN	4017	01/08/2021	OLGA GRANT/STREET OVERLAY/BRIARWICK	319-600-912-800	45,467.20

Outstanding Total: 53,367.20

Department 600 - CAPITAL PROJECTS Total: 53,367.20

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 56,169.70

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

KIMLEY HORN	014160000-1120	11/30/2020	BUILD GRANT/SVCS THRU 11.31.20	377-318-680-300	54,243.31
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Outstanding Total: 54,243.31

Department 318 - MS182/MLK Total: 54,243.31

Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total: 54,243.31

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

NEEL-SCHAFER	1068578	12/11/2020	CORNERSTONE PROF SVS THRU 11.27.20	380-551-600-945	4,426.52
DALHOFF THOMAS DESIGN STUDIO	9722	01/11/2021	PROJ 18-367 CORNERSTONE PARK- DEC. 2020	380-551-600-945	21,399.00

Outstanding Total: 25,825.52

Department 551 - PARK & REC TOURISM Total: 25,825.52

Fund 380 - PARK BONDS 2020 Total: 25,825.52

Grand Total: 514,151.48

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	276,531.54	24.00
002 - RESTRICTED POLICE FUND	4,540.05	0.00
015 - AIRPORT FUND	2,586.61	0.00
016 - RESTRICTED AIRPORT	16,035.86	16,035.86
022 - ENVIRONMENTAL SERVICES	56,385.84	0.00
303 - INDUSTRIAL PARK BOND	21,833.05	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	56,169.70	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	54,243.31	0.00
380 - PARK BONDS 2020	25,825.52	0.00
Grand Total:	514,151.48	16,059.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE E	1,126.78	0.00
001-000-160-697	DONATION FIRE	300.08	0.00
001-000-160-998	FIRE CHIEF CONFERENCE	1,723.46	0.00
001-100-604-330	COMMUNICATIONS	265.55	0.00
001-110-330-166	TRAUMA TRAFFIC	773.00	0.00
001-110-330-376	COURT CONSTITUENTS	86.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	244.00	0.00
001-110-330-378	APPEARANCE BOND FEE	180.00	0.00
001-110-330-382	TRAFFIC VIOLATION	13,102.25	0.00
001-110-330-385	IMPLIED CONSENT	391.50	0.00
001-110-330-386	WIRELESS COMM FEE	1,830.00	0.00
001-110-330-387	OTHER MISDEMEANORS	4,254.00	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	40.00	0.00
001-110-330-393	VICTIMS BOND FEE	235.00	0.00
001-110-330-395	DRUG VIOLATION	25.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	125.00	0.00
001-110-330-398	UNINSURED MOTORIST	4,348.75	0.00
001-110-604-330	POSTAGE / COMMUNICA	105.46	0.00
001-111-604-330	COMMUNICATIONS	143.94	0.00
001-120-503-202	COMMITTEE SUPPORT	5.13	0.00
001-120-600-300	PROFESSIONAL SERVICE	21,591.52	0.00
001-120-604-330	COMMUNICATIONS	196.53	0.00
001-123-501-200	SUPPLIES	79.99	0.00
001-123-604-330	COMMUNICATIONS	2,489.31	0.00
001-123-691-550	MISCELLANEOUS	32.80	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-145-501-200	SUPPLIES	116.78	0.00
001-145-604-330	POSTAGE/COPIER/PHON	198.14	0.00
001-180-604-330	COPIER/POSTAGE/PHON	79.55	0.00
001-180-610-340	ADVERTISING	288.18	0.00
001-190-604-330	COPIERS/PHONES/IPADS	192.28	0.00
001-192-510-220	SUPPLIES	186.00	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-625-380	UTILITIES	2,466.30	0.00
001-192-630-403	REPAIRS TO BUILDING &	940.75	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,700.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	161.65	0.00
001-197-525-231	GAS & OIL	31.20	0.00
001-197-600-308	ENGINEERING SERVICES	277.50	0.00
001-197-604-330	COMMUNICATIONS	105.45	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-197-820-874	PRINCIPAL	452.73	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-830-873	INTEREST	1.39	0.00
001-201-501-200	OFFICE SUPPLIES	650.42	0.00
001-201-525-231	GAS & OIL	3,821.65	0.00
001-201-535-233	UNIFORMS	2,641.53	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-556-251	POLICE SUPPLIES	945.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,485.00	0.00
001-201-600-304	INFORMANT FEES	2,352.60	0.00
001-201-600-319	PHYSICAL EXAMINATION	115.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,446.44	0.00
001-201-615-343	PRINTING & BINDING	534.57	0.00
001-201-625-380	UTILITIES	2,735.10	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	1,264.37	0.00
001-201-630-400	EQUIPMENT REPAIR &	549.38	0.00
001-201-630-426	BUILDING MAINTENANC	1,240.68	0.00
001-201-690-450	GPS EXPENSES	1,052.35	0.00
001-201-730-543	JAG GRANT MATCH	4,770.00	0.00
001-261-501-200	OFFICE SUPPLIES	174.20	0.00
001-261-501-250	FIRE PREVENTION SUPPL	1,856.93	0.00
001-261-525-231	GAS & OIL	863.20	0.00
001-261-535-233	UNIFORMS	1,370.00	0.00
001-261-555-208	JANITORIAL & PAPER SU	818.98	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	294.41	0.00
001-261-558-269	BUILDING MAINTENANC	90.00	0.00
001-261-600-390	FIRE TRAINING	5,340.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,035.10	0.00
001-261-625-380	UTILITIES	4,104.91	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	741.29	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-261-690-555	DUES	1,575.00	0.00
001-261-691-550	MISCELLANEOUS	44.00	24.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,200.93	0.00
001-261-918-820	FIRE TRUCK EQUIPMENT	11,985.17	0.00
001-281-525-231	GAS & OIL	28.65	0.00
001-281-604-330	COPIER/PHONES/IPADS/	156.87	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	452.74	0.00
001-281-830-873	INTEREST (VEHICLES)	1.39	0.00
001-290-625-380	UTILITIES / CODE RED	178.98	0.00
001-301-525-231	GAS & OIL	960.93	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	592.22	0.00
001-301-560-270	CONSTRUCTION MATERI	839.50	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,287.95	0.00
001-301-604-330	COMMUNICATIONS	128.76	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	36,244.20	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	1,204.53	0.00
001-301-630-400	EQUIPMENT REPAIR &	4,562.47	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-691-510	LANDFILL EXPENSES	150.93	0.00
001-301-918-805	MACHINERY AND EQUIP	27,475.00	0.00
001-360-525-231	GAS & OIL	45.11	0.00
001-360-604-330	COMMUNICATIONS	112.88	0.00
001-550-501-110	FIELD SUPPLIES	3,498.94	0.00
001-550-501-208	JANITORIAL SUPPLIES	142.42	0.00
001-550-525-231	GAS & OIL	252.07	0.00
001-550-535-233	UNIFORMS	753.00	0.00
001-550-600-330	PHONES/COPIERS/POST	386.14	0.00
001-550-600-340	UTILITIES	10,101.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-630-426	BUILDING MAINT/REPAI	394.81	0.00
001-550-690-360	VEHICLE REPAIRS AND M	288.45	0.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-600-912-802	OLGA - BRIARWICK REP	10,082.69	0.00
001-600-912-806	ERBR 53-420(01) OLD W	22,952.92	0.00
001-600-948-860	BUILD GRANT MATCH (2	13,560.82	0.00
001-800-840-876	BOND FEES	1,940.00	0.00
002-251-501-200	SUPPLIES	-399.95	0.00
002-251-918-805	EQUIPMENT, VEHICLE, C	4,940.00	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	282.56	0.00
015-505-625-380	UTILITIES	980.92	0.00
015-505-630-400	EQUIPMENT REPAIR &	345.80	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
016-515-730-650	2020 CARES ACT GRANT	16,035.86	16,035.86
022-322-501-200	OFFICE SUPPLIES	24.00	0.00
022-322-525-231	GAS & OIL	3,742.70	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	167.70	0.00
022-322-600-300	PROFESSIONAL SERVICE	500.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-364	BILLING SERVICES	254.50	0.00
022-322-600-379	LANDFILL FEES	32,163.08	0.00
022-322-604-330	COMMUNICATIONS	241.11	0.00
022-322-625-380	UTILITIES	1,934.03	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	14,548.94	0.00
022-322-691-450	GPS EXPENSES	437.13	0.00
303-600-600-309	LEGAL AND PROF SVCS E	21,833.05	0.00
319-000-391-910	PROCEEDS FROM BOND	2,802.50	0.00
319-600-903-851	SIDEWALK/WALKWAY I	7,900.00	0.00
319-600-912-800	STREET OVERLAYS	45,467.20	0.00
377-318-680-300	PROFESSIONAL SERVICE	54,243.31	0.00
380-551-600-945	CORNERSTONE PROFESS	25,825.52	0.00
Grand Total:		514,151.48	16,059.86

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	506,251.48	16,059.86
20040	7,900.00	0.00
Grand Total:	514,151.48	16,059.86



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

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	188	BOX CONSTRUCTION LLC									
12/29/20 - 41	01/06/21	0	Sewer work, repairs		01/20/21	8737.50	.00	ACH			
VENDOR:	202	BELL BUILDING SUPPLY									
307286	01/08/21	4572	Materials		01/20/21	74.95	.00	ACH			
307444	01/08/21	4574	Parts		01/20/21	115.05	.00	ACH			
307674, 307655	01/08/21	4575	Supplies		01/20/21	124.95	.00	ACH			
VENDOR TOTAL:						314.95					
VENDOR:	203	BIG STATE INDUSTRIAL SUPPLY									
1419428	01/08/21	4552	Supplies		01/20/21	1699.60	.00	CHK			
VENDOR TOTAL:						1699.60					
VENDOR:	220	CENTRAL PIPE SUPPLY									
S100240636.001	01/08/21	4557	Parts		01/20/21	200.00	.00	ACH			
S100240636.002	01/08/21	4557	Parts		01/20/21	50.00	.00	ACH			
VENDOR TOTAL:						250.00					
VENDOR:	324	CITY ALIGNMENT SERVICE LLC									
75430	01/08/21	4571	Repairs		01/20/21	734.73	.00	CHK			
VENDOR TOTAL:						734.73					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY									
3104844, 5314	01/08/21	4563	Materials		01/20/21	2623.50	.00	CHK			
3105184.185,186	01/08/21	4537	Materials		01/20/21	10621.00	.00	CHK			
VENDOR TOTAL:						13244.50					
VENDOR:	368	CONTROL SYSTEMS, INC									
59198	01/08/21	4580	Service call		01/20/21	1900.00	.00	ACH			
VENDOR TOTAL:						1900.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	372	COVINGTON SALES & SERVICE									
88507	01/08/21	4525	Parts		01/20/21	510.57	.00	ACH			
VENDOR:	450	ENVIRO-LABS, INC.									
4610	01/08/21	4558	Testing		01/20/21	185.00	.00	ACH			
VENDOR:	496	EAST MISS LUMBER									
E77794	01/08/21	4581	Parts		01/20/21	64.39	.00	CHK			
VENDOR:	604	FASTENAL									
MSSTA95463	01/08/21	4589	Parts, Supplies		01/20/21	4221.76	.00	ACH			
VENDOR:	606	4-COUNTY EPA									
DEC 2020	01/12/21	0	Utilities expense		01/20/21	1115.48	.00	CHK			
VENDOR:	621	EMPIRE TRUCK SALES, LLC									
C5087356.01	01/08/21	4577	Parts		01/20/21	44.99	.00	CHK			
VENDOR:	639	GOLDEN TRIANGLE									
3062012021	01/12/21	0	Billing services		01/20/21	62.50	.00	ACH			
VENDOR:	690	GARVER LLC									
19W10070-6	01/06/21	0	Engineering-Trim Cane		01/20/21	1000.00	.00	ACH			
19W10280-15	01/06/21	0	Engineering-Green Oaks		01/20/21	2000.00	.00	ACH			
VENDOR TOTAL:						3000.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-137034	01/08/21	4530	Repairs		01/20/21	70.60		.00	CHK		
VENDOR TOTAL:						70.60					
VENDOR: 702 HACH											
12259903	01/08/21	4567	Lab Supplies		01/20/21	499.96		.00	ACH		
12265121	01/08/21	4568	Lab Supplies		01/20/21	373.30		.00	ACH		
12270318	01/08/21	4568	Supplies		01/20/21	127.70		.00	ACH		
VENDOR TOTAL:						1000.96					
VENDOR: 703 HARCROS CHEMICALS INC											
773397500	01/08/21	4565	Chemicals		01/20/21	2000.00		.00	CHK		
VENDOR TOTAL:						2000.00					
VENDOR: 765 HYDRA SERVICE, INC.											
146092	01/08/21	4585	Pipes		01/20/21	316.00		.00	ACH		
146192	01/08/21	4587	Pump Rental		01/20/21	5358.00		.00	ACH		
VENDOR TOTAL:						5674.00					
VENDOR: 1017 J & P CONSTRUCTION CO INC											
RFP#13 - 1/4/21	01/06/21	0	WWTP Biosolids Construction		01/20/21	506375.03		.00	ACH		
VENDOR TOTAL:						506375.03					
VENDOR: 1205 LOWE'S											
01186	01/08/21	4591	Tools		01/20/21	189.02		.00	CHK		
11478	01/08/21	4598	Parts		01/20/21	24.37		.00	CHK		
VENDOR TOTAL:						213.39					
VENDOR: 1322 MMC MATERIALS, INC.											
686311	01/08/21	4530	Concrete		01/20/21	378.00		.00	CHK		
VENDOR TOTAL:						378.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:	1341	MS DEVELOPMENT AUTHORITY										
1/01/21	01/06/21	0	CAP Loan Payments		01/20/21	27070.29	.00	CHK				

VENDOR:	1390	NEWELL PAPER COMPANY										
3122682	01/08/21	4499	Supplies		01/20/21	51.18	.00	ACH				
3123194	01/08/21	4770	Supplies		01/20/21	190.69	.00	ACH				
VENDOR TOTAL:						27070.29						

VENDOR:	1392	NUNLEY TRUCKING CO, INC.										
30485	01/08/21	4583	Gravel		01/20/21	1824.56	.00	CHK				
30535	01/08/21	4584	Gravel		01/20/21	767.99	.00	CHK				
VENDOR TOTAL:						2592.55						

VENDOR:	1400	NESCO										
S2431713.001	01/08/21	4775	Parts		01/20/21	146.34	.00	ACH				
VENDOR TOTAL:						146.34						

VENDOR:	1525	OKTIBBEHA COUNTY COOP										
631016	01/08/21	4542	Uniforms		01/20/21	67.32	.00	ACH				
633102	01/08/21	4573	Soil		01/20/21	74.00	.00	ACH				
633356	01/08/21	4542	Uniforms		01/20/21	360.00	.00	ACH				
636274	01/08/21	4578	Supplies		01/20/21	49.99	.00	ACH				
VENDOR TOTAL:						551.31						

VENDOR:	1620	POLLAN PROMOS										
21007	01/08/21	4595	Supplies		01/20/21	208.77	.00	CHK				
VENDOR TOTAL:						208.77						

VENDOR:	1623	POWERSTROKE EQUIPMENT, INC										
4912	01/08/21	4216	Parts		01/20/21	413.13	.00	ACH				
VENDOR TOTAL:						413.13						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1624 PRIME INSTALLATIONS											
665	01/08/21	4596	Repairs		01/20/21	2099.82		.00	CHK		
VENDOR TOTAL:						2099.82					
VENDOR: 1812 RUTHERFORD CONTRACTING LLC											
470, 471	01/08/21	0	Tree and Stump Removal		01/20/21	8800.00		.00	ACH		
VENDOR TOTAL:						8800.00					
VENDOR: 1818 UNITED RENTALS INC											
188935042-001	01/08/21	4550	parts		01/20/21	89.51		.00	ACH		
VENDOR TOTAL:						89.51					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
60647	01/08/21	4593	Supplies		01/20/21	134.89		.00	ACH		
VENDOR TOTAL:						134.89					
VENDOR: 2000 TALKING WARRIOR WATER ASSOC											
DEC 2020	01/06/21	0	TWMA Water Revenues		01/20/21	5850.43		.00	ACH		
VENDOR TOTAL:						5850.43					
VENDOR: 2104 UPS											
24W1X6011	01/08/21	0	Postage		01/20/21	27.98		.00	CHK		
24W1X6520	01/06/21	0	Postage		01/20/21	28.67		.00	CHK		
VENDOR TOTAL:						56.65					
VENDOR: 2202 WAYPOINT ANALYTICAL											
1056753	01/08/21	4533	Testing		01/20/21	252.00		.00	ACH		
1036917	01/08/21	4533	Testing		01/20/21	252.00		.00	ACH		
VENDOR TOTAL:						504.00					
VENDOR: 2210 VERIZON WIRELESS											
9870273021	01/08/21	0	Phone bill 2821-03		01/20/21	735.20		.00	CHK		
VENDOR TOTAL:						735.20					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR: 2221 VOLKERT, INC.												
02312006	01/08/21	0	Engineering-WWTP Biosolids		01/20/21	8762.50	.00	ACH				
VENDOR TOTAL:						8762.50						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
63690	01/08/21	4520	Water		01/20/21	56.20	.00	ACH				
VENDOR TOTAL:						56.20						
VENDOR: 2328 WOFFORD WATER SERVICE INC.												
11343	01/08/21	4588	Chemicals		01/20/21	6731.10	.00	ACH				
VENDOR TOTAL:						6731.10						
GRAND TOTAL:						626842.51						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:	110	ARKANSAS ELECTRIC										
03981616	01/12/21	9530	Materials		01/20/21	3407.32	.00	DFT				
03982214	01/12/21	9520	Supplies		01/20/21	394.76	.00	ACH				
VENDOR TOTAL:						3802.08						
VENDOR:	124	ATMOS ENERGY										
3012612404-1/21	01/12/21	0	Utility bill		01/20/21	921.97	.00	ACH				
VENDOR TOTAL:						921.97						
VENDOR:	125	AT & T										
DEC 2020	01/06/21	0	Phone bill		01/20/21	664.38	.00	CHK				
VENDOR TOTAL:						664.38						
VENDOR:	131	ALTEC INDUSTRIES, INC.										
11532015	01/12/21	9384	Tools		01/20/21	350.09	.00	ACH				
11538935	01/12/21	9515	Materials		01/20/21	870.27	.00	ACH				
VENDOR TOTAL:						1220.36						
VENDOR:	146	AT&T MOBILITY										
90042 - 12/27/20	01/06/21	0	Cell phones		01/20/21	198.36	.00	CHK				
VENDOR TOTAL:						198.36						
VENDOR:	190	BALDWIN LIGHTING, INC.										
21690	01/12/21	9541	Poles		01/20/21	7296.00	.00	ACH				
VENDOR TOTAL:						7296.00						
VENDOR:	303	C SPIRE WIRELESS										
DEC 2020	01/06/21	0	Phone bill		01/20/21	462.87	.00	CHK				
VENDOR TOTAL:						462.87						
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN										
JAN 2021-TAX	01/06/21	0	Tax Equivalency		01/20/21	113750.00	.00	CHK				
VENDOR TOTAL:						113750.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	321	COLE'S AUTO REPAIR									
19386	01/12/21	9536	Repairs		01/20/21	453.66	.00	CHK			
VENDOR TOTAL:						453.66					
VENDOR:	348	DELL MARKETING L.P.									
10452907830	01/06/21	0	Computer Equipment		01/20/21	8623.00	.00	ACH			
VENDOR TOTAL:						8623.00					
VENDOR:	604	FASTENAL COMPANY									
MSSTA95843	01/12/21	9546	Conductors		01/20/21	165.99	.00	ACH			
VENDOR TOTAL:						165.99					
VENDOR:	616	FUELMAN									
NP59423029	01/06/21	0	Fuel		01/20/21	820.18	.00	CHK			
NP59447334	01/12/21	0	Fuel		01/20/21	1880.50	.00	CHK			
VENDOR TOTAL:						2700.68					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
575686	01/12/21	9545	AMT Meters		01/20/21	2064.00	.00	ACH			
VENDOR TOTAL:						2064.00					
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE									
11/30/20 STMT	01/12/21	9554	Landfill charges		01/20/21	667.98	.00	ACH			
VENDOR TOTAL:						667.98					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50019564-01	01/12/21	9502	Materials		01/20/21	1521.25	.00	ACH			
50019663-00 & 01	01/12/21	9529	Lighting		01/20/21	9600.00	.00	ACH			
VENDOR TOTAL:						11121.25					
VENDOR:	804	QUADIENT LEASING USA INC									
N8648291	01/06/21	0	Postage		01/20/21	432.32	.00	CHK			
VENDOR TOTAL:						432.32					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	809	HOWARD INDUSTRIES, INC.									
248386-917492	01/12/21	9533	Materials		01/20/21	2300.00	.00	ACH			
			VENDOR TOTAL:			2300.00					
VENDOR:	818	HANCOCK EQUIP. & OIL CO.									
010502	01/12/21	9535	Supplies		01/20/21	255.00	.00	ACH			
			VENDOR TOTAL:			255.00					
VENDOR:	1205	LOWE'S									
02932, 10171	01/12/21	9552	Supplies		01/20/21	95.17	.00	CHK			
			VENDOR TOTAL:			95.17					
VENDOR:	1231	TERRY KEMP									
12/30/20	01/06/21	0	MS Engineer License Renewal		01/20/21	37.81	.00	ACH			
			VENDOR TOTAL:			37.81					
VENDOR:	1303	MS DEPT OF EMPLOYMT SECURITY									
Q4-2019 92-00497	01/08/21	0	Unemployment Chrgs 92-00497		01/20/21	181.50	.00	CHK			
			VENDOR TOTAL:			181.50					
VENDOR:	1308	MIDSUN GROUP INC.									
44112-IN	01/12/21	9534	Materials		01/20/21	885.32	.00	CHK			
			VENDOR TOTAL:			885.32					
VENDOR:	1319	MONT'S PAPER & PACKAGING									
380565	01/12/21	0	Uniforms		01/20/21	156.81	.00	ACH			
			VENDOR TOTAL:			156.81					
VENDOR:	1335	VERIZON CONNECT NWF, INC									
OSV000002318735	01/12/21	0	Vehicle GPS Services-CITY206		01/20/21	798.02	.00	CHK			
			VENDOR TOTAL:			798.02					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1400	NESCO									
S2431145.001	01/12/21	9542	Repair Gatekeepers		01/20/21	349.17	.00	ACH			
						VENDOR TOTAL:	349.17				
VENDOR:	1406	NORTHEAST EXTERMINATING									
1/04/21	01/12/21	9550	Pest control		01/20/21	45.00	.00	ACH			
						VENDOR TOTAL:	45.00				
VENDOR:	1521	ONLINE COLLECTIONS									
0446 - 12/31/20	01/06/21	0	Collection fees-0446		01/20/21	720.26	.00	ACH			
						VENDOR TOTAL:	720.26				
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
1/03/21	01/08/21	0	Travel		01/20/21	214.10	.00	CHK			
						VENDOR TOTAL:	214.10				
VENDOR:	1816	REGULATORY COMPLIANCE SERVIC									
J188 - 1/04/21	01/08/21	0	PCB Managment Support		01/20/21	395.00	.00	CHK			
						VENDOR TOTAL:	395.00				
VENDOR:	1818	UNITED RENTALS, INC.									
879-031, 631-162	01/12/21	9548	Equipment rental		01/20/21	2395.01	.00	ACH			
						VENDOR TOTAL:	2395.01				
VENDOR:	1887	S & S LINE SERVICE INC									
2218-2219	01/06/21	0	ROW Clearing		01/20/21	6589.20	.00	ACH			
2220-2223	01/12/21	0	ROW Clearing		01/20/21	9057.60	.00	ACH			
						VENDOR TOTAL:	15646.80				
VENDOR:	1931	STARKVILLE SANITATION DEPT									
DEC 2020	01/06/21	0	Sanitation Collections		01/20/21	236103.20	.00	CHK			
						VENDOR TOTAL:	236103.20				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1933		STARKVILLE WATER DEPT								
DEC 2020	01/06/21	0	Water-Sewer Collections		01/20/21	683274.16		.00	ACH		
VENDOR:	1943		SOUTHERN TELECOMMUNICATIONS								
DEC 2020	01/06/21	0	Phone bill		01/20/21	378.69		.00	CHK		
VENDOR:	2021		TCC FACILITIES MANAGEMENT INC								
4169	01/12/21	0	Janitorial services		01/20/21	450.00		.00	ACH		
VENDOR:	2104		UPS								
12031F011	01/08/21	0	Postage		01/20/21	2.25		.00	CHK		
VENDOR:	2116		UTILITECH								
2410	01/08/21	0	Product Development and Supp		01/20/21	500.00		.00	ACH		
VENDOR:	2117		UTILITY MAINT SPECIALIST INC								
4186	01/12/21	0	SW Substation Testing		01/20/21	12104.50		.00	ACH		
VENDOR:	2120		YOUNG WEIDING SUPPLY, INC.								
00376731	01/12/21	9547	Gas cylinder rentals		01/20/21	37.08		.00	ACH		
VENDOR:	2122		UPCHURCH SERVICES LLC								
172224	01/06/21	0	HVAC Repairs		01/20/21	2355.19		.00	ACH		
			VENDOR TOTAL:			2355.19					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR: 2210 VERIZON WIRELESS												
9869907657	01/12/21	0	AMI M2M Data Usage		01/20/21	2048.52	.00	CHK				
9870273020	01/12/21	0	Phone bill 2821-01		01/20/21	1025.67	.00	CHK				
VENDOR TOTAL:						3074.19						
VENDOR: 2300 WALMART COMMUNITY BRC												
12/16/20 STMT	01/12/21	0	Office Supplies		01/20/21	395.70	.00	CHK				
VENDOR TOTAL:						395.70						
VENDOR: 2305 WASTE PRO												
208852	01/12/21	9549	Dumpster fees		01/20/21	385.63	.00	ACH				
VENDOR TOTAL:						385.63						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
CLR0121-271	01/07/21	0	Water		01/20/21	20.00	.00	ACH				
VENDOR TOTAL:						20.00						
VENDOR: 2334 WORSHAM BROTHERS CONSTR LLC												
RF#4 - 12/31/20 01/07/21 0 Operations Center Constructi												
VENDOR TOTAL:						21456.70	.00	ACH				
VENDOR: 99009746 SYNERGETICS DCS, INC												
INV-040094	01/12/21	0	Network services		01/20/21	125.00	.00	ACH				
VENDOR TOTAL:						125.00						
VENDOR: 99009971 SERVICEMASTER RESTORATION												
212037	01/07/21	0	Janitorial cleaning		01/20/21	438.00	.00	ACH				
VENDOR TOTAL:						438.00						
VENDOR: 99009991 FIRST NATL BANK CLARKSDALE												
12/31/20	01/12/21	0	Bond Paying Agent Fees		01/20/21	1240.00	.00	CHK				
VENDOR TOTAL:						1240.00						

INVOICE DATE PO NBR DESCRIPTION

TEMPL INV DATE

INVOICE AMOUNT

TAX AMOUNT PMT TYP

PAID PAID/VOID CHECK/ AMOUNT DATE ACH SEQ

GRAND TOTAL:

1141360.16



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 1-19-2021
PAGE: 1

SUBJECT: Request acceptance of the December 2021 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Acceptance of the December 2021 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	429,258.30	551,167.40	-7,603,832.60	6.76 %
206 - LIEU OF TAXES	793,500.00	793,500.00	399,164.17	469,703.51	-323,796.49	59.19 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	55,799.01	82,835.60	-146,414.40	36.13 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	11,595,680.00	843,167.47	3,072,707.25	-8,522,972.75	26.50 %
250 - GRANTS	77,670.00	146,291.00	2,874.00	86,933.61	-59,357.39	59.43 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	11,000.00	200.00	5,778.66	-5,221.34	52.53 %
330 - FINES AND FORFEITS	412,500.00	412,500.00	19,907.65	98,433.48	-314,066.52	23.86 %
340 - MISCELLANEOUS	579,500.00	579,500.00	12,889.02	54,789.60	-524,710.40	9.45 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	500.00	14,637.15	-912.85	94.13 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	113,750.00	400,128.11	-2,927,371.89	12.02 %
631 - ODDFELLOWS	13,500.00	13,500.00	27.10	79.69	-13,420.31	0.59 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,279,271.00	1,877,536.72	4,837,194.06	-20,442,076.94	19.14 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	206,360.00	16,408.34	63,461.73	142,898.27	30.75 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	550.59	1,967.17	14,782.83	11.74 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	223,110.00	16,958.93	65,428.90	157,681.10	29.33 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	329,985.00	24,747.41	85,100.02	244,884.98	25.79 %
500 - SUPPLIES	13,000.00	13,000.00	346.66	964.17	12,035.83	7.42 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	6,871.49	8,377.01	12,822.99	39.51 %
900 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	365,685.00	365,685.00	31,965.56	94,441.20	271,243.80	25.83 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	143.12	424.60	1,075.40	28.31 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	143.12	424.60	1,075.40	28.31 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	154,240.00	11,655.27	45,626.96	108,613.04	29.58 %
500 - SUPPLIES	1,500.00	1,500.00	30.57	30.57	1,469.43	2.04 %
600 - CONTRACTUAL SERVICES	121,900.00	141,900.00	7,503.23	41,696.12	100,203.88	29.38 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	298,140.00	19,189.07	87,353.65	210,786.35	29.30 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	297,610.00	24,543.26	96,559.78	201,050.22	32.45 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	102,000.00	102,000.00	25,199.30	58,062.38	43,937.62	56.92 %
900 - CAPITAL OUTLAY	80,000.00	80,000.00	1,820.00	18,932.69	61,067.31	23.67 %
Department: 123 - IT Total:	480,110.00	480,110.00	51,562.56	173,554.85	306,555.15	36.15 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	0.00	27.98	2,972.02	0.93 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	0.00	0.00	24,500.00	0.00 %
Department: 130 - ELECTIONS Total:	27,500.00	27,500.00	0.00	27.98	27,472.02	0.10 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	408,880.00	31,349.89	115,214.69	293,665.31	28.18 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	50,000.00	50,000.00	36,500.00	57.80 %
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	495,380.00	81,349.89	165,214.69	330,165.31	33.35 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
500 - SUPPLIES	9,500.00	9,500.00	655.73	1,088.63	8,411.37	11.46 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	1,289.07	3,968.68	21,031.32	15.87 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	1,449.00	2,191.79	808.21	73.06 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	3,393.80	7,249.10	31,750.90	18.59 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	1,200.00	1,725.00	6,275.00	21.56 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	1,200.00	1,725.00	6,275.00	21.56 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,387.00	18,854.50	51,090.50	26.96 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,387.00	18,854.50	51,090.50	26.96 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	22,241.04	50,240.49	164,759.51	23.37 %
Department: 169 - LEGAL Total:	215,000.00	215,000.00	22,241.04	50,240.49	164,759.51	23.37 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	227,380.00	18,127.54	66,930.38	160,449.62	29.44 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	424.79	3,075.21	12.14 %
600 - CONTRACTUAL SERVICES	28,900.00	28,900.00	4,686.45	5,630.03	23,269.97	19.48 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	259,780.00	22,813.99	72,985.20	186,794.80	28.10 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	265,120.00	21,467.03	78,006.07	187,113.93	29.42 %
500 - SUPPLIES	1,625.00	1,625.00	6.00	18.00	1,607.00	1.11 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	4,279.76	11,367.22	27,532.78	29.22 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	14,400.00	15,160.00	4,840.00	75.80 %
Department: 190 - CITY PLANNER Total:	324,145.00	325,645.00	40,152.79	104,551.29	221,093.71	32.11 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	4,671.56	19,145.65	100,394.35	16.02 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	4,671.56	19,145.65	100,394.35	16.02 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	6,406.87	56,332.00	9,668.00	85.35 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	5,683.01	23,243.36	67,256.64	25.68 %
800 - DEBT SERVICE	3,586.00	3,586.00	896.50	896.50	2,689.50	25.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	160,086.00	12,986.38	80,471.86	79,614.14	50.27 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	11,500.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	19,232.00	42,696.00	31.06 %
990 - TRANSFERS	32,000.00	32,000.00	20,000.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	31,500.00	57,731.00	58,197.00	49.80 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	2,350.00	5,350.00	22,650.00	19.11 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,700.00	5,300.00	14,700.00	26.50 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	4,050.00	10,650.00	37,350.00	22.19 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	302,385.00	22,307.21	80,373.39	222,011.61	26.58 %
500 - SUPPLIES	3,900.00	5,400.00	186.53	3,271.25	2,128.75	60.58 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	3,192.07	7,194.00	13,406.00	34.92 %
800 - DEBT SERVICE	2,181.00	2,181.00	436.95	1,310.85	870.15	60.10 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	332,066.00	333,566.00	26,122.76	92,149.49	241,416.51	27.63 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,370,330.00	343,961.70	1,134,703.57	3,235,626.43	25.96 %
500 - SUPPLIES	423,000.00	423,000.00	30,200.27	88,972.60	334,027.40	21.03 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	68,776.35	136,925.46	409,674.54	25.05 %
800 - DEBT SERVICE	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00 %
900 - CAPITAL OUTLAY	250,000.00	250,000.00	4,667.50	4,667.50	245,332.50	1.87 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,704,930.00	447,605.82	1,365,269.13	4,339,660.87	23.93 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	21,016.04	70,910.73	236,289.27	23.08 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,200.00	21,016.04	70,910.73	237,289.27	23.01 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	0.00	3,730.90	92,829.10	3.86 %
500 - SUPPLIES	0.00	1,450.00	0.00	0.00	1,450.00	0.00 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	0.00	769.84	2,680.16	22.31 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	0.00	4,500.74	96,959.26	4.44 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	6,409.05	21,429.18	98,995.82	17.79 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	6,409.05	21,429.18	98,995.82	17.79 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,231,335.00	355,154.89	1,168,779.01	3,062,555.99	27.62 %
500 - SUPPLIES	99,000.00	120,308.00	9,283.16	24,443.05	95,864.95	20.32 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	53,649.47	94,039.72	189,560.28	33.16 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	189,000.00	183,864.00	183,864.00	5,136.00	97.28 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	41,000.00	55,000.00	987.78	21,016.11	33,983.89	38.21 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,979,243.00	602,939.30	1,492,141.89	3,487,101.11	29.97 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	191,440.00	15,864.44	51,799.12	139,640.88	27.06 %
500 - SUPPLIES	9,500.00	8,050.00	122.26	3,084.99	4,965.01	38.32 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	3,167.21	4,956.85	13,593.15	26.72 %
800 - DEBT SERVICE	9,115.00	9,115.00	888.33	3,116.37	5,998.63	34.19 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	227,155.00	20,042.24	62,957.33	164,197.67	27.72 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	16,850.00	16,850.00	288.35	818.79	16,031.21	4.86 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	22,500.00	22,500.00	288.35	818.79	21,681.21	3.64 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	858,150.00	52,572.16	169,919.71	688,230.29	19.80 %
500 - SUPPLIES	176,000.00	176,000.00	12,639.65	52,871.43	123,128.57	30.04 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	28,366.20	119,362.17	430,737.83	21.70 %
800 - DEBT SERVICE	97,673.00	97,673.00	451.37	9,608.44	88,064.56	9.84 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,691,923.00	94,029.38	351,761.75	1,340,161.25	20.79 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	3,820.10	12,886.98	84,533.02	13.23 %
500 - SUPPLIES	3,000.00	3,000.00	126.96	304.78	2,695.22	10.16 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	2,251.74	2,477.58	3,072.42	44.64 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	31,250.00	62,500.00	62,500.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	37,448.80	78,169.34	152,800.66	33.84 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	10,000.00	10,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	10,000.00	10,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	62,604.26	215,105.29	602,844.71	26.30 %
500 - SUPPLIES	237,000.00	292,500.00	11,456.22	77,096.98	215,403.02	26.36 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	82,003.19	156,529.82	348,570.18	30.99 %
800 - DEBT SERVICE	17,956.00	17,956.00	4,489.00	4,489.00	13,467.00	25.00 %
900 - CAPITAL OUTLAY	2,500.00	2,500.00	0.00	8,779.00	-6,279.00	351.16 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,636,006.00	160,552.67	462,000.09	1,174,005.91	28.24 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	14,950.00	1,776.85	16,702.41	-1,752.41	111.72 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	14,950.00	1,776.85	16,702.41	-1,752.41	111.72 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
900 - CAPITAL OUTLAY	2,008,472.00	2,008,472.00	17,709.21	62,573.28	1,945,898.72	3.12 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	17,709.21	62,573.28	1,957,898.72	3.10 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	50,000.00	100,000.00	120,000.00	45.45 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	50,000.00	160,500.00	123,500.00	56.51 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,968,237.00	2,543,237.00	0.00	437,606.75	2,105,630.25	17.21 %
Department: 800 - DEBT SERVICE Total:	1,968,237.00	2,543,237.00	0.00	437,606.75	2,105,630.25	17.21 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,787,885.00	0.00	0.00	1,787,885.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,787,885.00	0.00	0.00	1,787,885.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-14,520.00	0.00	37,030.56	-862,346.80	-862,346.80	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	590.25	2,720.00	-7,280.00	27.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	35,000.00	590.25	2,720.00	-32,280.00	7.77 %
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	1,362.35	1,362.35	3,637.65	27.25 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	35,000.00	1,362.35	1,362.35	33,637.65	3.89 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-772.10	1,357.65	1,357.65	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	0.00	0.00	-320,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	0.00	0.00	-454,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	10,500.00	10,500.00	0.00	5,619.63	4,880.37	53.52 %
800 - DEBT SERVICE	366,500.00	366,500.00	1,555.67	100,983.85	265,516.15	27.55 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	0.00	76,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	454,000.00	454,000.00	1,555.67	106,603.48	347,396.52	23.48 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	-106,603.48	-106,603.48	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	15,964.00	23,946.00	-47,005.00	33.75 %
340 - MISCELLANEOUS	30,200.00	30,200.00	2,875.00	7,500.00	-22,700.00	24.83 %
360 - CHARGES FOR SERVICES	482,358.00	482,358.00	40,437.75	156,041.31	-326,316.69	32.35 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,208,509.00	1,208,509.00	59,276.75	187,487.31	-1,021,021.69	15.51 %
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	185,650.00	9,824.77	35,523.17	150,126.83	19.13 %
500 - SUPPLIES	344,000.00	344,000.00	52,846.59	113,912.97	230,087.03	33.11 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	20,274.08	27,251.68	80,598.32	25.27 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	3,000.00	5,499.09	-5,499.09	0.00 %
900 - CAPITAL OUTLAY	571,009.00	571,009.00	0.00	0.00	571,009.00	0.00 %
Department: 505 - AIRPORT Total:	1,208,509.00	1,208,509.00	85,945.44	182,186.91	1,026,322.09	15.08 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-26,668.69	5,300.40	5,300.40	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	0.00	1,800.00	-108,798.00	1.63 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	0.00	1,800.00	-108,798.00	1.63 %
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	0.00	18,280.00	7,832.00	70.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	4,702.97	15,030.97	69,455.03	17.79 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	4,702.97	33,310.97	77,287.03	30.12 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-4,702.97	-31,510.97	-31,510.97	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,750,000.00	224,438.65	715,335.79	-2,034,664.21	26.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	335,000.00	335,000.00	0.00	5,860.00	-329,140.00	1.75 %
Department: 000 - UNDESIGNATED Total:	3,085,000.00	3,085,000.00	224,438.65	721,195.79	-2,363,804.21	23.38 %
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,572,400.00	127,936.11	411,626.60	1,160,773.40	26.18 %
500 - SUPPLIES	155,000.00	155,000.00	11,632.36	42,331.33	112,668.67	27.31 %
600 - CONTRACTUAL SERVICES	792,450.00	792,450.00	101,839.11	235,609.93	556,840.07	29.73 %
800 - DEBT SERVICE	216,800.00	216,800.00	3,743.59	57,985.32	158,814.68	26.75 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	0.00	56,348.00	292,002.00	16.18 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,085,000.00	245,151.17	803,901.18	2,281,098.82	26.06 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-20,712.52	-82,705.39	-82,705.39	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	0.00	70,455.18	-179,544.82	28.18 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	0.00	70,455.18	-179,544.82	28.18 %
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	70,455.18	70,455.18	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	2,229.50	9,985.50	-25,014.50	28.53 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	2,229.50	9,985.50	-40,014.50	19.97 %
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	10,422.96	10,947.96	39,052.04	21.90 %
Department: 112 - COMPUTER ASSESMENTS Total:	50,000.00	50,000.00	10,422.96	10,947.96	39,052.04	21.90 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-8,193.46	-962.46	-962.46	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	208.94	628.69	-19,371.31	3.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,520,000.00	1,520,000.00	208.94	628.69	-1,519,371.31	0.04 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	216,412.72	255,880.49	1,264,119.51	16.83 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	216,412.72	255,880.49	1,264,119.51	16.83 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-216,203.78	-255,251.80	-255,251.80	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 310 - LINKAGE TAP PROJECT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	660,094.00	660,094.00	0.00	0.00	-660,094.00	0.00 %
Department: 000 - UNDESIGNATED Total:	660,094.00	660,094.00	0.00	0.00	-660,094.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	660,094.00	660,094.00	0.00	0.00	660,094.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	660,094.00	660,094.00	0.00	0.00	660,094.00	0.00 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	236.48	774.80	-19,225.20	3.87 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,500,000.00	2,500,000.00	0.00	0.00	-2,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,520,000.00	2,520,000.00	236.48	774.80	-2,519,225.20	0.03 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
900 - CAPITAL OUTLAY	2,515,000.00	2,515,000.00	142,116.27	387,222.02	2,127,777.98	15.40 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,520,000.00	142,116.27	387,222.02	2,132,777.98	15.37 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-141,879.79	-386,447.22	-386,447.22	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	0.00	361,112.71	-1,288,887.29	21.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,300,000.00	2,300,000.00	0.00	361,112.71	-1,938,887.29	15.70 %
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	0.00	4,278.50	1,343,173.50	0.32 %
900 - CAPITAL OUTLAY	777,548.00	777,548.00	0.00	0.00	777,548.00	0.00 %
950 - TRANSFERS	175,000.00	175,000.00	43,750.00	87,500.00	87,500.00	50.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	43,750.00	91,778.50	2,208,221.50	3.99 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-43,750.00	269,334.21	269,334.21	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	0.00 %
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	1,800,000.00	1,800,000.00	104,316.45	192,703.10	1,607,296.90	10.71 %
Department: 318 - MS182/MLK Total:	1,800,000.00	1,800,000.00	104,316.45	192,703.10	1,607,296.90	10.71 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-104,316.45	-192,703.10	-192,703.10	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 12/31/2020

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	2,484.46	7,630.88	-2,369.12	76.31 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	24,000,000.00	24,000,000.00	0.00	0.00	-24,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	24,010,000.00	24,010,000.00	2,484.46	7,630.88	-24,002,369.12	0.03 %
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	1,000,000.00	1,000,000.00	32,808.00	68,628.82	931,371.18	6.86 %
900 - CAPITAL OUTLAY	23,010,000.00	23,010,000.00	671,696.51	1,734,505.22	21,275,494.78	7.54 %
Department: 551 - PARK & REC TOURISM Total:	24,010,000.00	24,010,000.00	704,504.51	1,803,134.04	22,206,865.96	7.51 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-702,020.05	-1,795,503.16	-1,795,503.16	0.00 %
Report Surplus (Deficit):	-14,520.00	0.00	-1,233,744.92	-3,367,586.94	-3,367,586.94	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-14,520.00	0.00	37,030.56	-862,346.80	-862,346.80
002 - RESTRICTED POLICE FUND	0.00	0.00	-772.10	1,357.65	1,357.65
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	-106,603.48	-106,603.48
015 - AIRPORT FUND	0.00	0.00	-26,668.69	5,300.40	5,300.40
016 - RESTRICTED AIRPORT	0.00	0.00	-4,702.97	-31,510.97	-31,510.97
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-20,712.52	-82,705.39	-82,705.39
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	70,455.18	70,455.18
107 - COMPUTER ASSESSMENTS	0.00	0.00	-8,193.46	-962.46	-962.46
303 - INDUSTRIAL PARK BOND	0.00	0.00	-216,203.78	-255,251.80	-255,251.80
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-141,879.79	-386,447.22	-386,447.22
375 - PARK AND REC TOURISM	0.00	0.00	-43,750.00	269,334.21	269,334.21
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	-104,316.45	-192,703.10	-192,703.10
380 - PARK BONDS 2020	0.00	0.00	-702,020.05	-1,795,503.16	-1,795,503.16
Report Surplus (Deficit):	-14,520.00	0.00	-1,233,744.92	-3,367,586.94	-3,367,586.94



Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of December 31, 2020

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 38,745,000	\$ 2,895,475	\$ 8,891,023	(29,853,977)	22.95%
Other Revenue	1,752,000	150,299	411,988	(1,340,012)	23.52%
Total Revenue	\$ 40,497,000	\$ 3,045,774	\$ 9,303,011	(31,193,989)	22.97%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,050,000	\$ 2,177,323	\$ 6,460,505	23,589,495	21.50%
Payroll Expenses	2,543,425	183,042	655,408	1,888,017	25.77%
Operating Expenses	1,036,500	66,153	173,843	862,657	16.77%
Maintenance Expense	1,420,000	71,877	238,881	1,181,119	16.82%
Capital Expense	5,026,000	354,612	878,892	4,147,108	17.49%
Debt Expense	1,203,659	2,160	178,910	1,024,749	14.86%
Tax Equivalency	1,365,000	113,750	341,250	1,023,750	25.00%
Total Expenses	\$ 42,644,584	\$ 2,968,917	\$ 8,927,689	33,716,895	20.94%
Total Revenue Over Expenses	\$ (2,147,584)	\$ 76,857	\$ 375,322	\$ 2,522,906	-17.48%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2021 (10/2020-9/2021) Report
As of December 31, 2020

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 705,000	\$ 2,075,890	(5,424,110)	27.68%
Other Revenues	3,233,702	1,142,642	1,187,971	(2,045,731)	36.74%
Total Revenues	\$ 10,733,702	\$ 1,847,642	\$ 3,263,861	(7,469,841)	30.41%
<u>Expenses</u>					
Payroll Expense	\$ 2,126,095	\$ 156,287	\$ 464,224	1,661,871	21.83%
Operating Expense	1,387,500	122,702	380,858	1,006,642	27.45%
Maintenance Expense	2,842,915	230,401	1,382,840	1,460,075	48.64%
Capital Expense	2,845,000	173,982	221,693	2,623,307	7.79%
Debt Expense	1,496,888	109,362	388,622	1,108,266	25.96%
Total Expenses	\$ 10,698,398	\$ 792,734	\$ 2,838,237	7,860,161	26.53%
Total Revenues Over Expenses	\$ 35,304	\$ 1,054,908	\$ 425,624	\$ 390,320	1205.60%

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



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

AGENDA ITEM DEPT.: Finance and Admin
AGENDA DATE: 1.19.21
PAGE: 1

SUBJECT: Authorization for Jameika Smith to participate in the Educational Assistance Program to take master's level courses in Accounting as budget allocations allow.

AMOUNT & SOURCE OF FUNDING
001-145-481-140 Employee Education

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

Jameika Smith, Deputy Clerk – Accounting for the City of Starkville, is pursuing her Master's degree in Accounting. She is requesting to participate in the Educational Assistance program to enroll in Advanced Accounting Classes.

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 01-19-2021
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to Wills Owens to burn cleared debris associated with a construction project located at Cornerstone.

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 issue a commercial burn permit to Wills Owens to burn cleared debris associated with a construction project located at Cornerstone.



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

AGENDA ITEM NO: Fire
AGENDA DATE: January 19, 2021
PAGE: 1

SUBJECT: Request authorization to purchase 5 (five) portable radios programmed for use with MSWIN and MSU radio systems, 5 (five) microphones, 10 (ten) batteries, and 5 (five) extended warranties off state contract from Teletec Communications of Columbus for the Starkville Fire Department in the amount of \$ 9,225.00.

AMOUNT & SOURCE OF FUNDING: Cost will be included in the financing of the two new trucks - Quote is attached.

FISCAL NOTE: Item is considered sole source as well as listed on Mississippi State Contract in that these radios and batteries are compatible to the current radio system.

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to purchase 5 (five) portable radios programmed for use with MSWIN and MSU radio systems, 5 (five) microphones, 30 (thirty) batteries, and 5 (five) extended warranties off state contract from Teletec Communications of Columbus for the Starkville Fire Department in the amount of \$ 9,225.00.

TELETEC

Communications LLC

P. O. Box 9436 Columbus, MS 39705

Telephone: 662-328-8474 Fax: 662-328-8087

October 7, 2020

Starkville Fire Department
Training Chief Parks
Starkville, MS

Teletec is pleased to quote on the following 2-way radio communications equipment for use on the MSWIN and MSU radio system. Programming to match existing radios in the department is included.
Pricing is delivered: Starkville

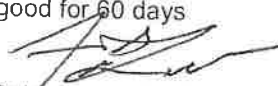
KENWOOD VP-5430 PORTABLE RADIO – BLACK CASE			
QUANTITY	DESCRIPTION	PRICE EA	TOTAL
PORTABLE RADIO			
5	KENWOOD VP-5430F2 700 MHZ ANALOG-DIGITAL P25 RADIO	1345.00	
	KENWOOD P25 CONVENTIONAL LICENSE	INCL	
	KENWOOD P25 PHASE 1 LICENSE	INCL	
	KENWOOD P25 PHASE 2 LICENSE	INCL	
	KENWOOD KNB-L3M HI-CAP BATTERY 3400 mAh	INCL	
	KENWOOD KSC-32 DROP IN BATTERY CHARGER	INCL	
	KENWOOD KRA-32 700 MHZ WHIP ANTENNA	INCL	
	GPS	INCL	
	P25 PAGING ENCODE/DECODE	INCL	
	BLUETOOTH	INCL	
	INSTANT RECORDING REPLAY	INCL	
	VOICE RECORDING	INCL	
	BELT CLIP	INCL	
	PROGRAMMING FEE	INCL	
	TOTAL RADIOS		\$6725.00
OPTIONS AND ACCESSORIES			
5	2 YEAR WARRANTY EXTENSION ON RADIO FOR TOTAL OF 5 YEARS	125.00	\$625.00
5	KENWOOD KMC-72M SPEAKER MICROPHONE WITH ACTIVE NOISE REDUCTION	100.00	\$500.00
BATTERY OPTIONS			
10	KENWOOD BRANDED KNB-L3M HI CAPACITY BATTERY 3400 mAh SUPPLIED WITH 1 YEAR WARRANTY – LI-ION CHEMISTRY	137.50	\$1,375.00
10	TELETEC BRANDED POWER PRODUCTS KNB-L3M BATTERY RATED 3400 mAh SUPPLIED WITH 1 YEAR WARRANTY – LI-ION CHEMISTRY	100.00	\$1,000.00
10	TELETEC BRANDED POWER PRODUCTS KNB-L3M BATTERY WITH LITHIUM POLYMER TECHNOLOGY, RATED 4100 mAh, SUPPLIED WITH 2 YEAR WARRANTY	125.00	\$1,250.00

9,225.00

All pricing is Mississippi EPL 3744 or Below

Teletec is an approved reseller of Kenwood and EFJ Products, Mississippi EPL Vendor Number: 3100028161

Prices good for 60 days


Frank Golden, Teletec Communications, LLC



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

AGENDA ITEM NO: Fire
AGENDA DATE: January 19, 2021
PAGE: 1

SUBJECT: Request authorization to purchase 2 (two) Dell on board laptops off state contract in the amount of \$2,649.00 each.

AMOUNT & SOURCE OF FUNDING: Total cost of \$5,298.00 will be included in the financing of the two new trucks

FISCAL NOTE: These are on Mississippi State Contract and will be used in the new fire trucks

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to purchase 2 (two) Dell laptops off state contract in the amount of \$2,649.00 each.



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote # NSQ38684
Date 01/13/2021
Sales Rep. Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Qty. 2 - Dell 5424 Rugged Notebook - Fire Dept.

Bill To:

City of Starkville

ATTN: Accounts Payable
110 West Main Street
Starkville, MS 39759

Ship To:

City of Starkville

110 West Main Street
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
2	210-AQPY	MS EPL: 40731097-3760 Dell Latitude 5424 Rugged, CTO 8th Gen Intel Core i7-8650U Processor (Quad Core, 8M Cache, 1.9GHz,15W, vPro) Windows 10 Pro 64bit English, French, Spanish No Microsoft Office License Included-30 day Trial Offer Only Intel Core i7-8650U Processor Base with AMD Radeon 540 Graphics 64 Bit No Out-of-Band Systems Management - vPro Disabled 16GB, 2x8GB, 2666MHz DDR4 Non-ECC No Additional Hard Drive M.2 256GB PCIe NVMe Class 40 Solid State Drive 14" FHD WVA (1920 x 1080) Anti-Glare Non-Touch No Security Options Sealed Internal RGB Backlit English Rubberized Keyboard Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 Driver Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 No Mobile Broadband Card 3 Cell 51Whr ExpressCharge Capable Battery 90W Rugged AC Adapter, 7.4mm Elbow Barrel No Security Software OS-Windows Media Not Included E5 US Power Cord Setup and Features Guide	\$2649.00	\$5298.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	Factory Installed Rigid handle for the tied sku US No Canada Ship Charge 2nd 3 Cell 51Whr ExpressCharge Capable Battery Safety/Environment and Regulatory Guide (English/Spanish) Regulatory Label included Dell Applications for Windows 10 Shuttle SHIP Material Intel Core i7 Processor Label No TAA PowerDVD Software not included No Resource USB Media ENERGY STAR Qualified Standard Shipment No UPC Label No Additional IO Ports No Additional Hard Drive Primary HD Only, 5424 No Optical Disk Drive No Option Included RGB Camera No PCMCIA Card or ExpressCard Reader No Windows AutoPilot 3 Years Ltd Hware Warranty: Mail-in; Customer supplies box, Dell pays shipping	-	-
			Subtotal	\$5298.00
			Tax	\$0.00
			Shipping	FREE
			TOTAL	\$5298.00

**THIS IS NOT AN INVOICE
DO NOT PAY**

This quote is valid for 30 days.

www.nextstepinnovation.com



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

AGENDA ITEM NO: Fire
AGENDA DATE: January 19, 2021
PAGE: 1

SUBJECT: Request authorization to purchase 6 (six) complete sets of firefighter turnout gear off state contract from NAFECO for the Starkville Fire Department in the amount of \$16,698.00.

AMOUNT & SOURCE OF FUNDING: Cost will be included in the financing of the two new trucks

FISCAL NOTE:

AUTHORIZATION HISTORY The Starkville Fire Department is in need of some new firefighter turnout gear. These are standard firefighting uniforms to replace outdated gear.

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to purchase 6 (six) complete sets of firefighter turnout gear off state contract from NAFECO for the Starkville Fire Department in the amount of \$ 16,698.00.

**NAFECO**

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q4201223933

Date: 12/23/2020
Expires: 1/22/2021
FOB: Origin

Customer Number: STA175
Customer Information: CITY OF STARKVILLE, MS
Address: CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Attention: Charles Yarbrough
Phone: 6627693048
Email: c.yarbrough@cityofstarkville.org
Prepared By: Ryan Brown

Qty.	Product	Description	Each	Total
6	CVFM-14459	LION V-Force Coat PBI Max RedZone Starkville Spec	\$1,685.00	\$10,110.00
6	PVFM-14459	LION V-Force Pant PBI Max RedZone w/ suspender & belt	\$1,098.00	\$6,588.00
				Total: \$16,698.00
				<i>tax & freight to be determined</i>

Notes: MS Contract# 8200049826;

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com



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

AGENDA ITEM NO: Fire
AGENDA DATE: January 19, 2021
PAGE: 1

SUBJECT: Request authorization to purchase various specialty couplings, hoses, on board secure storage, etc in the amount of \$ 53,438.10 as sole source items made only by Tactical Fire Equipment, LLC.

AMOUNT & SOURCE OF FUNDING: Cost will be included in the financing of the two new trucks

FISCAL NOTE: Item is considered sole source in that these hoses and couplings are specialized compatible to the new trucks.

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to purchase

TACTICAL

FIRE EQUIPMENT, LLC

Allan Macrae
HEAD OFFICE SHERIDAN, WY, USA
WRITE TO 1825 RIGAUD, BROSSARD
, Quebec
Canada J4X 2J5

CHIEF CHARLES YARBROUGH
CITY OF STARKVILLE, MS
STARKVILLE, Mississippi
United States

Ship to address
Same

Bill to address
Same

Quote No. / Order No.: 14433
Order placed: 2020-06-25
Status: Pending

Prepared by: ALLAN MACRAE (TACTICAL FIRE EQUIPMENT, LLC)

Terms: NET 30 DAYS
Valid for:
FOB: 7500

Est. ship date: 22-24 WEEKS
Quoted by: admin

Part no.	Description	Quantity	Selling price	Total Selling price	Weight (lbs)	Weight (kg)	Volume (Cu Ft)	Volume (Cu M)
12517050ATR	KrakenExo® (Diameter: 1 3/4" / 44 mm, Length: 50' / 15.2M, Color: Red)	86	\$0.00	\$0.00	14.80	6.73	0.2100	0.0050
5128NH34RAGWO	Wayout (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Set)	86	\$0.00	\$0.00	0.79	0.36	0.0234	0.0007
80ID210	IDENTIFY 2 end, 1 slot, 0 epoxy	86	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
COMBINED TOTAL		86	\$192.50	\$16,555.00	0.00	0.00	0.0000	0.0000
12525050ATR	KrakenExo® (Diameter: 2 1/2" / 64mm, Length: 50' / 15.2M, Color: Red)	48	\$0.00	\$0.00	21.50	9.78	0.4700	0.0150
5140XX46RAGWO	Wayout Arrow Gold Anodized 2 1/2 x 3.09316 x 6 threads R/L Set	48	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
80ID210	IDENTIFY 2 end, 1 slot, 0 epoxy	48	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
COMBINED TOTAL		48	\$264.95	\$12,717.60	0.00	0.00	0.0000	0.0000
PAT401002TR	Deluge™ (Diameter: 4" / 102 mm, Length: 100' / 30.5M, Color: Red)	40	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
5164RZAG	Alum. Coupling 4" STORZ Gold anodized with IReflect lock levers (HYDROWICK)	40	\$0.00	\$0.00	11.00	5.00	0.2279	0.0065
80ID210	IDENTIFY 2 end, 1 slot, 0 epoxy	40	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
COMBINED TOTAL		40	\$552.50	\$22,100.00	0.00	0.00	0.0000	0.0000
PAT400502TR	Deluge™ (Diameter: 4" / 102 mm, Length: 50' / 15.2M, Color: Red)	6	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
5164RZAG	Alum. Coupling 4" STORZ Gold anodized with IReflect lock levers (HYDROWICK)	6	\$0.00	\$0.00	11.00	5.00	0.2279	0.0065
80ID210	IDENTIFY 2 end, 1 slot, 0 epoxy	6	\$0.00	\$0.00	0.00	0.00	0.0000	0.0000
COMBINED TOTAL COST		6	\$344.25	\$2,065.50	0.00	0.00	0.0000	0.0000
				\$53,438.10	2879 (lbs)	1309 (kg)	53.116 (Cu Ft)	1.5041 (Cu M)

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 06, 2018
Page: 1

SUBJECT:

Request authorization to hire Tyler Bragg as a Water Distribution Equipment Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$31,200.00 (\$15.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget. A pay split of 60% water (acct 601.40) and 40% Sewer (acct 901.20)

AUTHORIZATION HISTORY:

This position was previously held by Corey Harry who resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tyler Bragg as a Water Distribution Equipment Operator in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 19, 2021
Page: 1

SUBJECT:

Request authorization to hire Raana Esmaeili as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Non-exempt salary of \$26,000.00 (\$12.50) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

This position was previously held by Latoya Williams who voluntarily resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Raana Esmaeili as a Radio Operator (Dispatcher) in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 19, 2021
Page: 1

SUBJECT:

Request authorization to hire Virginia Coleman and Asia Hugonnett as part-time Customer Service Representatives in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

These position will be paid for actual hours worked at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

These candidates are replacing Destin Gladney and Arlie Brandon who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Virginia Coleman and Asia Hugonnett as part-time Customer Service Representatives in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 19, 2021
Page: 1

SUBJECT:

Request authorization to hire Cameron Lockridge as an Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Cameron Lockridge - Base Salary of \$28,938.00 (\$10.50 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This candidate is replacing Billy Shed who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Cameron Lockridge as an Entry Level Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2021
Page: 1

SUBJECT:

Request authorization to hire Quintman Bain as a Maintenance Worker in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$25,105.60 (\$12.07 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This position was previously held by Derrick Ware who resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Quintman Bain as a Maintenance Worker in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 19 JAN, 2021
PAGE: 1 of 8

SUBJECT: Recommendation is to designate the office of Dalhoff Thomas design studio to perform the design services required for the Starkville Sportsplex and McKee Park. This vendor has been part of creating the master plan along with supporting the development of the Cornerstone Park. The services being requested would support both Sportplex and McKee Part are estimated at \$220,000.00. The services include site plans, construction documents and required administrative documents.

AMOUNT & SOURCE OF FUNDING: Series 2020 Bond

FISCAL NOTE:

\$220,000.000; Cornerstone Bond

AUTHORIZATION HISTORY: Cornerstone Project Bond Project

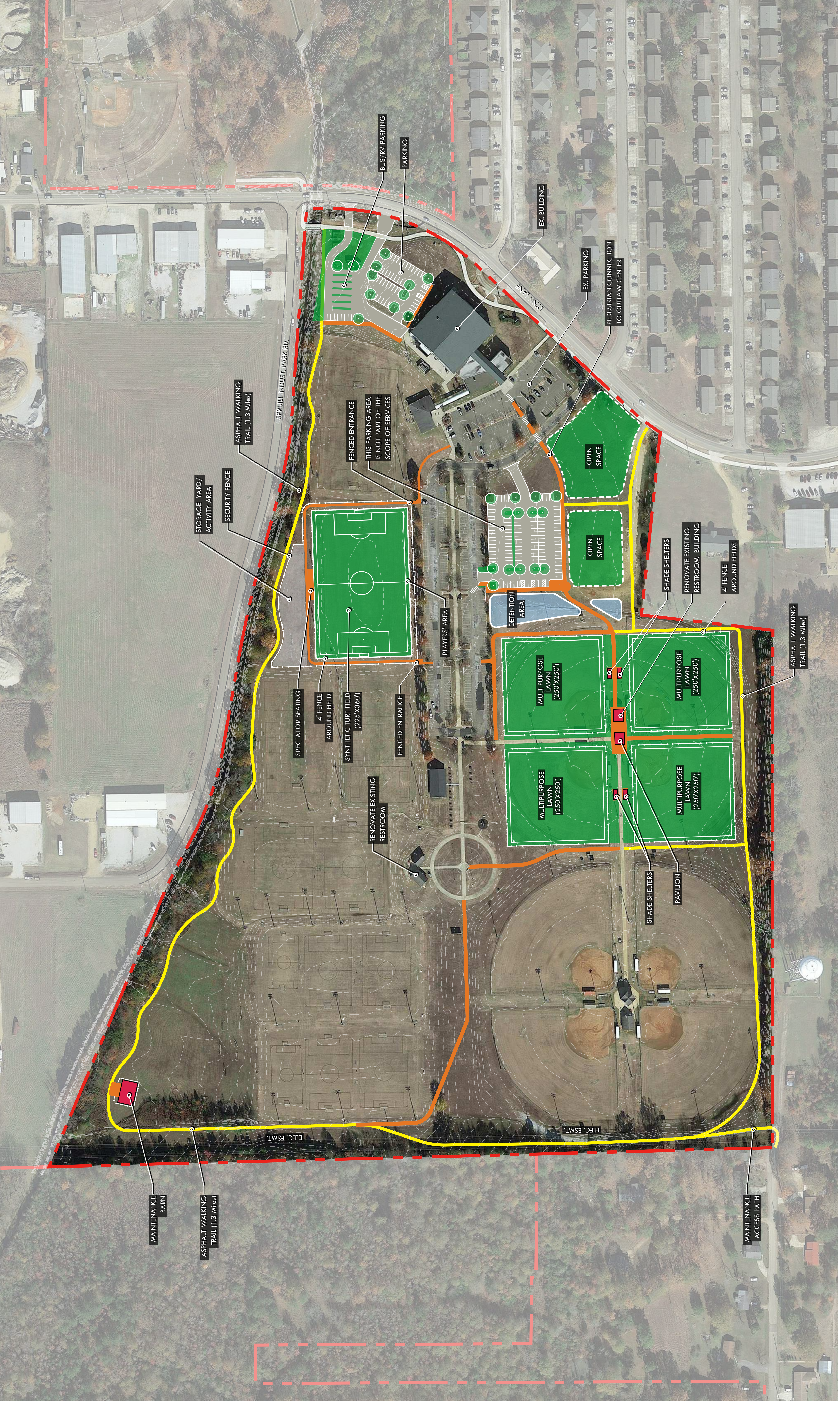
**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Move to approve.



STARKVILLE SPORTSPLEX - PHASE 2

CONCEPT-02

Starkville, Mississippi

AS NOT SHOWN: PHASE 2: Starkville Sportsplex Parking/Access/Master Plan/2020-08-31 CONCEPT SPORTSPLEX.dwg

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6445 North Quail Hollow Rd. | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Blvd | Suite A
Oxford, Mississippi 38655
662.550.3345
info@dt-designstudio.com
www.dt-designstudio.com



January 13, 2021

Brandon Doherty
Director of Parks and Recreation
405 Lynn Lane
Starkville, MS 39759

**RE: CONSTRUCTION DOCUMENTS AND CONSTRUCTION ADMINISTRATION
STARKVILLE SPORTSPLEX/McKEE PARK IMPROVEMENTS
STARKVILLE, MISSISSIPPI**

Dear Mr. Doherty:

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

Fees for Design Services are lump sum based on the scope of work indicated. Based on actual construction dollars available, we anticipate that the project will be set up as a base bid with add alternates. This proposal includes actual expenses incurred directly in connection with the project: printing, copying, mileage, travel expenses and delivery services.

The following is the Design Team's understanding of the Phase One scope of services.

Starkville Sportsplex

- Improvements are based upon the concept plan prepared by Dalhoff Thomas design|studio. Site plan modifications are anticipated. *(See Attachment A.)*
- Replace 1 existing sod field with synthetic turf. Provide drainage at synthetic field and connect to existing drainage system.
- Provide scoreboard, fencing, and spectator seating areas at the synthetic field.
- Maintenance Barn (1)
- Renovation of (1) restroom building
- Renovation of (1) concession building
- Asphalt trail
- Renovate 4 youth softball fields into multipurpose lawn areas with fencing, shade shelters, and spectator seating

McKee Park

- Improvements are based upon the concept plan prepared by Dalhoff Thomas design|studio. Site plan modifications are anticipated. *(See Attachment B.)*

- Address site drainage and detention issues
- Address site grading issues
- New playground
- Spray pad
- Renovate existing restrooms (2)
- Demolish existing ballfields
- Dog park
- Walking trail extension
- Trail/pathway lighting

SERVICES INCLUDED

I. SITE PLAN APPLICATION

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

II. SITE CONSTRUCTION DOCUMENTS (PLANS & SPECIFICATIONS)

A. Preparation of Construction Documents to include:

1. Overall Site Plan
2. Enlarged Site Plans
3. Overall Grading and Drainage Plans
4. Enlarged Grading Plans
5. Irrigation Plans (as needed)
6. Landscape Plans
7. Construction Details (as required)
8. Civil Engineering Plans and Specifications

The Design Team will develop construction plans and specifications for site/civil improvements. It is anticipated the development of the construction documents will include the following drawings:

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

9. Architectural Plans

The Design Team will prepare architectural plans to include:

- a. Maintenance Barn at Starkville Sportsplex
- b. Renovation of (1) Restroom Building at Starkville Sportsplex
- c. Renovation of (1) Concession Building at Starkville Sportsplex
- d. Renovation of (2) Restroom Buildings at McKee Park

10. Administrative Documents

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

Fee for Site Plan Application and Construction Documents (Items I & II)\$176,000.00

III. CONSTRUCTION ADMINISTRATION

- A. Evaluation of Shop Drawings
- B. Evaluation of Submittals
- C. Review of Change Orders and Field Orders (if needed)
- D. Review of Contractor's Payment Requests
- E. Construction Inspection
- F. Substantial Completion Inspection
- G. Final Inspection and Preparation of Final Punch List

Fee for Construction Administration (Item III)\$44,000.00

SUMMARY OF FEES

I. Site Plan Application	\$ 33,000.00
II. Site Construction Documents (Plans & Specifications).....	\$143,000.00
III. Construction Administration.....	\$ 44,000.00
Total Lump Sum Fees	\$220,000.00

Breakdown of Fees for Project Phases and Invoicing:

A. Schematic Design Phase (15%)	\$ 33,000.00
B. Design Development Phase (20%)	\$ 44,000.00
C. Construction Document Phase (40%)	\$ 88,000.00
D. Procurement/Bidding Phase (5%)	\$ 11,000.00
E. Construction Administration Phase (20%)	\$ 44,000.00
Total	\$ 220,000.00

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

The hourly rates for this project shall be as follows:

Landscape Architects

Principal Landscape Architect	\$180.00
Landscape Architect III	\$110.00

Landscape Architect II	\$100.00
Landscape Architect I	\$ 80.00
Clerical	\$ 45.00

Engineers

Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$195.00
Senior Project Manager/Professional III	\$175.00
Project Manager/Professional II	\$140.00
Professional I	\$125.00
Professional Intern	\$105.00
Senior Certified Engineering Technician	\$140.00
Certified Engineering Technician/Supervisory Technician	\$120.00
Technician IV/ Inspector IV/ Surveyor IV	\$105.00 *
Technician III/Inspector III//Survey Crew Chief	\$ 95.00 *
Technician II/Inspector II/Survey Instrument Person	\$ 80.00 *
Technician I/Inspector I/Survey Assistant	\$ 70.00 *
Student Intern	\$ 45.00 *
Senior Administrative	\$ 80.00 *
Senior Clerical	\$ 75.00 *
Clerical	\$ 65.00 *
Assistant Clerical	\$ 50.00 *
Three-Member Survey Party	\$196.00 *
Two-Member Survey Party	\$165.00 *
One-Member Survey Party	\$115.00 *
Land Surveyor (Office)	\$ 90.00 *
Land Surveyor Intern (Office)	\$ 50.00 *

Architect

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

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

Services not included:

1. Traffic Study
2. Quantity Take Offs for Construction

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

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

Sincerely,
Dalhoff Thomas design | studio

A handwritten signature in black ink that reads "Dean Thomas". The signature is stylized, with a large, looped "D" and a horizontal line extending from the top of the "T".

Dean Thomas, PLA, CLARB, ASLA
Principal

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

APPROVAL BY: _____
Signature *Date*



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 19 JAN, 2021
PAGE: 1 of 6

SUBJECT: Recommendation to approve the Contract for usage of the Concession Stand area and storage room located at the Travis Outlaw Center for the Southern Foundation for Homeless Children, INC for a period of 1 year.

AMOUNT & SOURCE OF FUNDING:

\$1,800.00; GL 001-000-358-710

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Southern Foundation for Homeless Children has used the same locations the previously. There will be no impact on operations and after reviewing the current contract with the Ms. Grey the representative, the verbally stated there are no issues.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Move to approve.

STARKVILLE PARKS AND RECREATION DEPARTMENT LONG TERM RENTAL AND USAGE AGREEMENT

This agreement is entered into by and between the CITY OF STARKVILLE, a Mississippi Municipal Corporation ("City"), by and through its authorized representative, and Southwest Foundation hereinafter referred to as the "User" or "Tenant".

1) GENERAL TERMS

- a) This Agreement shall be in effect from 1 February 2021 to 31 January 2021, during which time the City will permit the User access to and use of the concession room and storage room located in the Travis Outlaw Center, 405 Lynn Lane, Starkville, Mississippi 39759, hereinafter referred to as the "Concessions" for the purposes of food storage, preparation and meal service.
- b) The user shall have access to the Concessions area for the following times:
 - (1) 01 January 2021 to 31 May 2021, Monday-Friday from 9 a.m. to 2 p.m.
 - (2) 01 June 2021 to 31 July 2021, Monday-Thursday 5 a.m. to 1:30 p.m.
 - (3) 01 August 2021 to 31 December 2021, Monday-Friday from 9 a.m. 2 p.m.
- c) The Tenant agrees to pay the amount of **\$150.00 per month**, on the 1st of each month, at the Travis Outlaw Center, through the Parks and Recreation Department at 405 Lynn Lane, Starkville MS, 39759. Payment shall only be received by The Parks and Recreation Director or Designee.
- d) No security deposit is required for this agreement.
- e) A **late fee of \$50.00** will be applied to the Tenant's balance when payments are not received on the 1st of the month. After the **14th day a penalty of 5%** per day will be compounded, until the outstanding balance is paid in full.
- f) The City shall provide the Tenant an opportunity to extend its lease agreement upon the following conditions:
 - (1) Tenant has not been delinquent with more than two payments in a 12-month period.
 - (2) Tenant must have a zero balance at the time of the request.
 - (3) Tenant must have maintained insurance coverage for the duration of the contract.
 - (4) Tenant must provide written notification to the City not less than 30 days prior to the end of this lease date.
- g) The City agrees not to increase Tenant's rent more than 10% upon the renewing of this contract.
- h) The City of Starkville shall not be responsible for any lost or stolen equipment of Tenant during the terms of this agreement.
- i) The Tenant is prohibited from transferring use or renting out any city facility. The City maintains the right to rent out all city facilities when not in use by the Tenant.
- j) If the Tenant abandons the leased space before the end of the primary lease term or the renewal lease term, or if Tenant becomes more than two months behind in rent payments or otherwise fails to abide by any provision in this lease agreement, then the City will

immediately cancel this lease agreement, require Tenant's operations to immediately cease, and require the full balance be paid by the Tenant immediately.

- k) If the City is required to employ an attorney to collect past due rent or enforce any terms of this agreement the Tenant agrees to pay the Landlord reasonable attorney fees together with all costs collected.
- l) The City shall have the option to terminate this Agreement at any time with or without cause.
- m) The parties to this agreement are solely in a contractual relationship, and this agreement in no way constitutes or creates a partnership or joint venture.

2) The **Tenant agrees** that it shall be solely responsible for the following items:

- a) Maintaining the security and safety of the Concessions area. This shall include locking doors, windows, and storage rooms. Tenant shall also maintain daily sanitation and cleanliness, which includes daily pick up and disposing of food, maintaining cleaning standards, and disposing of trash. Tenant shall provide their own supplies for cleaning and disposal for the terms identified within this agreement.
- b) Tenant shall perform background checks on all volunteers and staff. The background checks cannot be more than 90 days old. Background checks shall be renewed each annual year and provided to the parks and recreation department.
- c) The Tenant agrees that all food handlers shall have a SERV Safe certification and will provide those to the parks and recreation department.
- d) The Tenant agrees to be solely responsible for any and all damages related to and arising out of the use of the area during the term of this agreement when the area is being used by the Tenant. This applies to, but is not limited to, any and all persons associated with the Tenant who uses the facility area or who attend the Tenant's events for the term of the agreement. The Tenant agrees to be solely responsible for all repairs or costs of repairs to the facilities area and for any and all related damages as set forth herein.
- e) The Tenant shall maintain order and safety. The Tenant shall assign one person as an on-site representative during all scheduled times, and provide that information to the City, no later than the week prior to their start date.
- f) The Tenant is prohibited from transferring use or renting out any city facility to generate income of any kind.
- g) The Tenant shall not make changes to the facility unless it provides detailed plans to the City outlining the request, and written approval has been provided from the City prior to any construction. Any such changes shall be made at no cost to the City.
- h) Upon the Tenant's departure, the facility shall be returned to its normal condition, unless agreed upon by both parties.
- i) The tenant is responsible for providing signage for their operation. However, the sign must be reviewed and approved by the City in writing.
- j) The Tenant is responsible to clean and maintain all common areas inside the concessions and storage room and the grounds area directly used by the Tenant. When excess cleaning is required by the City, due to neglect of the Tenant, a \$100.00 fine will be applied to the Tenant Balance and subject to all penalties.
- k) The Tenant agrees to pay for all normal maintenance outside of structural stability and HVAC unit failure.

- l) The Tenant shall at all times conduct its business in such a manner as not to create a nuisance or menace to the other tenants in this building and parking area of the leased premises.
 - m) In the event the Tenant's business files bankruptcy, the rent obligation accelerates and the authorized agents of the Tenant agree to be held personally liable for the remainder of the rent due to the City.
 - n) The Tenant hereby agrees to refrain from any activity in relation to a use that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal and state laws.
 - o) All minors must adhere to the facility policy.
 - p) Appropriate supervision is required at all times for minors. Minors under the age of 16, must have parental supervisor while accessing the facility. Minors under the age of 16 must have a parental release form, chaperoned by an adult at all time while participating in the activities.
- 3) The **City agrees** that it will be responsible for providing the following items during the term of this Agreement:
- a) Provide the space outlined in this agreement.
 - b) The City shall perform a facility inspection once a month which shall include: HVAC, structural, cleanliness, and security.
 - c) The City shall use the concession area for special events or activities as needed. When the City is using the concession area, the City shall be responsible for cleaning and replenishing/supplying custodial supplies only for those events.
 - d) The scheduled usage of the concessions related to dates and times are subject to change at the discretion of the City. The City will attempt to provide the Tenant 24 hours' notice if changes occur.
 - e) The City reserves the right to cease operations of the facility at any time.
 - f) The City reserves the right to use this facility as part of the Emergency Action Plan/Crisis Management. Under conditions where the emergency action plan is activated the Tenant will be required to immediately close down the business and vacate the premise as needed. Notification will be provided as far in advance as possible to prevent any undue hardship.
 - g) City will perform bi-weekly inspections for food safety and operational cleanliness.

4) INSURANCE REQUIREMENTS

- a) During the term of this Agreement, the Tenant shall procure and maintain, at its sole cost and expense, a General Liability insurance policy for injuries to persons or damages to property that may arise from or in connection with the use of the facility or the activities associated with the use of the facility by the Tenant, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than \$1,000,000 for personal injury, death, or property damage to the facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The Tenant's insurance coverage shall be primary insurance with respect to

the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the Tenant's User's insurance & shall not contribute to it.

5) USE OF FACILITY KEYS

- a) The City will issue one key to the designated on-site supervisor to use for the entire term of the contract. This key will be signed out from the City Administrative Assistant prior to the start of this contract. This key will provide access to the designated areas, along with the storage room. The keys may not be reproduced or duplicated by the Tenant. Any Key that is lost will be required to pay the replacement value of the key. Keys that are not returned within (5) five days after the end of this contract, the Tenant will pay a \$500 fine to the City.

6) INDEMNIFICATION

- a) The Tenant shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the Tenant, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

7) RELEASE

- a) The Tenant hereby releases, relinquishes, and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of the defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the Tenant's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

8) MISCELLANEOUS TERMS

- a) This Agreement has been made under and shall be governed by the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi.
- b) This Agreement contains the entire agreement between the parties. There are no other written or oral agreements, contracts, or understandings between the parties.

- c) No waiver or deferral by either party of any term or condition of this Agreement shall be deemed or construed to be a waiver or deferral of any other term or condition or to be a subsequent waiver or deferral of the same term or condition.
- d) Any amendment to this contract must be done in writing and agreed upon by the parties.
- e) The parties have read the terms of this Agreement and agree to the terms and conditions contained herein.

The designated agents for the parties are:

Southern Foundation for Homeless Children, Inc.
Gwendolyn Gray
Chief Executive Officer
317 Martin Luther King Dr. Suite 102
Starkville, MS 39759
Office: 662-320-6613
Office: 662-320-6614
Fax: 662-320-6616

CITY OF STARKVILLE, MISSISSIPPI
Lynn Spruill
Mayor
110 West Main Street
Starkville, MS 39759
Tele: (662) 323-2525

By: _____
Gwendolyn Gray
Chief Executive Officer
Southern Foundation for Homeless Children, Incorporated.
Date: _____

THE CITY OF STARKVILLE, MS

By: _____
D. Lynn Spruill, Mayor
City of Starkville
Date: _____



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 1/19/2021
PAGE: 1 of 6

SUBJECT: Requesting approval to allow Officer Matthew Lasker, to attend Field Training Officer Certification, February 8-12,2021, located in Vicksburg, MS; at a cost not to exceed \$1,000.00

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

FISCAL NOTE:

Field Training Certification Course	\$495.00
Make Check Payable to PATC	

Hotel: Comfort Suites-not to exceed	\$500.00
Make check payable to City Visa	

Total cost Not to Exceed	\$1000.00
---------------------------------	------------------

AUTHORIZATION HISTORY:
N/A

REQUESTING
DEPARTMENT: Starkville Police Department

DIRECTOR'S
AUTHORIZATION: Chief Mark Ballard

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

SUGGESTED MOTION:

Move approval to allow Officer Matthew Lasker, to attend Field Training Officer Certification, February 8-12,2021, located in Vicksburg, MS; at a cost not to exceed \$1,000.00

Thank you for registering for a Public Agency Training Council Class!

Public Agency Training Council

REGISTRATION

M: registration@patc.com

P: 317.821.5085

F: 317.821.5096

TO:

Starkville Police Department

Sgt. Josh Wilson
101 E. Lampkin Street
Starkville
MS
39759

P: 662-769-4437

M: j.wilson@cityofstarkville.org

Invoice Number:

252684

Seminar # 17553

Field Training Officer Certification

Start: 2/8/2021

End: 2/12/2021

Location

Vicksburg Police Department
820 Veto Street
Vicksburg, MS

Hotel

Comfort Suites
100 Berryman Road
Vicksburg, MS

Registered Students

Canceled Comp'd No Show

Matthew Lasker

m.lasker@cityofstarkville.org

No

No

No



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: JAN 19, 2021
PAGE: 1 of 1**

SUBJECT: Request approval to purchase from PowerDMS, the continuing annual cost package for policy, procedure and training management software.

AMOUNT & SOURCE OF FUNDING: \$5,246.08 for one year beginning 3/27/2021 and continuing annual future costs.

LINE ITEM 001-201-690-552 Police Education / Training

FISCAL NOTE: The purchase will continue to consolidate training records to a single repository and provide a platform for testing and training of all staff members. It also reduces paper usage and allows the police department to store and assign critical content.

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Approval to purchase from PowerDMS, the continuing annual fee package for policy, procedure and training management software with an annual fee of \$5,246.08.

Contract Details

Account Number: A-5096
Customer: Starkville Police Department (MS)
Sales Rep: Salesforce Administrator

Order Details

Order #: Q-114408
Order Date: 3/27/2021
Valid Until: 3/27/2021
Subscription Start Date: 3/27/2021
Subscription Term (months): 12

Customer Contact

Billing Contact: Starkville Police Department (MS)
 Leanne McGarr
Address: 101 Lampkin Street
 Starkville, MS 39759

Billing Contact Email: l.mcgarr@cityofstarkville.org
Phone: (000) 000-0000
Fax:

Payment Terms

Payment Term: Net 60

Notes:

PO Number:**Subscription Service**

Item	Type	Start Date	End Date	Qty	Total
PowerStandard for Mississippi LE Accreditation Commission Comparative Prog	Recurring	3/27/2021	3/26/2022	1	\$450.00
Law Enforcement accreditation organizations offer a comparative program to those agencies enrolled in the state program that are CALEA accredited. The comparative program requires the agency comply with a reduced number of standards in order to receive accredited status					
MSLEAC Manual (MS LE)	Recurring	3/27/2021	3/26/2022	1	\$0.00
View Standards Manual electronically.					
PowerDMS Pro Base	Recurring	3/27/2021	3/26/2022	1	\$3,090.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.					
PowerDMS Pro License	Recurring	3/27/2021	3/26/2022	75	\$1,126.70
Per user license for PowerDMS Pro					
PowerDMS Training	Recurring	3/27/2021	3/26/2022	75	\$579.38
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.					
PowerDMS University - 1-99	Recurring	3/27/2021	3/26/2022	1	\$0.00
Access to PowerDMS University with unlimited Boot Camp registrations.					
TOTAL:					\$5,246.08

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between PowerDMS and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By Authorized Representative of:
Starkville Police Department (MS)

Signature: _____

Mark Ballard

Printed Name: _____

Mark Ballard

Title: _____

Chief of Police

Date _____

12/31/20

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

**STARKVILLE POLICE DEPARTMENT
101 LAMPKIN ST
STARKVILLE, MS 39759**

PURCHASE ORDER

Date	P.O. No.
12/30/2020	M-16231

Expense Account	001-201-690-552
-----------------	-----------------

Vendor
POWER DMS 101 S. GARLAND AVE, STE 300 ORLANDO, FL 32801

Ship To
CITY OF STARKVILLE STARKVILLE POLICE DEPARTMENT 101 LAMPKIN ST STARKVILLE, MS 39759

ORDERED	RECEIVED	DESCRIPTION	UNIT PRICE	EXTENDED
		POLICE TRAINING / EDUCATION POWER DMS ANNUAL CONTRACTUAL FEE: POWERSTANDARD FOR MS LE ACCRED COMMISSION COMPARATIVE PROG \$450 MSLEAC MANUAL \$0 POWER DMS PRO BASE \$3,090 POWER DMS PRO LICENSE \$1,126.70 POWER DMS TRAINING \$579.38 POWER DMS UNIVERSITY \$0 INV#Q-114408	5,246.08	5,246.08
			Total	\$5,246.08

F.O.B. STARKVILLE

NOTE: Upon delivery of goods or services and receipt of your invoice, your claim for payment will be entered upon the Claim Docket and payment allowed at the routinely scheduled docket meeting of the Mayor and Board of Aldermen, as prescribed by State Law.

**POLICE DEPARTMENT
CITY OF STARKVILLE**

BY Mark Ballard



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE:
PAGE: 1 of 1**

SUBJECT: Consideration to select Utility, Inc. as the best bid to provide mobile vehicle and body worn recording systems with the City Clerk to advertise for funding options.

AMOUNT & SOURCE OF FUNDING: \$ 621,600

LINE ITEM:

FISCAL NOTE: Paid over a period of five (5) years.

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Accept the bid of Utility, Inc. as the highest scoring bid for 40 mobile vehicle and 60 body worn recording systems and begin contract negotiations.

This system is not the lowest bid but received the highest score due to its unique features that sets it apart from any system we've demoed or received bids from. The systems are expected to replace both NetworkFleet GPS and aging car internet modem/routers that will provide long-term cost offsets. The system provides real-time communications and tracking, officer down notifications, holster activation, foot pursuit (running) activation, automated location/geofence recording, and integration with current computer aided dispatch software.

The units are positioned inside the uniform with a patented mounting system that prevents it from becoming dislodged or falling off.

The extensive, and some unique, triggers and integrations better protect our community and better protect our organization. This system takes a number of tasks out of officer hands and automates them. Officer down (injured/immobile), drawing a weapon, or running will begin recordings and notify dispatch and other staff. Requiring an officer to remember to activate their body camera is now a thing of the past. Utility is the only vendor that can remotely start a body camera through a call for service. The system is the future of law enforcement recording.

Southern Procurement, Inc.

City of Starkville - Police Camera Bid Event - 06 January 2021

Reverse Auction (ID : 19577) City of Starkville Police Body Camera Bid Event

Lot : Body Cameras - Per Unit

Total Participant(s) : 3

Bidding Currency : US Dollar

Number of Item(s) : 5

Total Bids : 69

Start Date (US/Central) : 06-Jan-21

Total Duration : 51 Minutes

Color Legend

Rank 1



Item Description	Qty.	Pro-Vision Video Systems	Utility Associates, Inc.	WatchGuard Video, Inc.
Line Item 1 – Body Camera Unit – Each	60.00	\$3,500.00	\$700.00	\$1,392.00
Line Item 2 – Device Battery Refresh – Five Years – Each	60.00	\$50.00	\$10.00	\$95.00
Line Item 3 – Five Year Plan Zero-Deductible Warranty Replacement for unforeseen equipment failures – Each	60.00	\$99.00	\$5,350.00	\$2,900.00
Line Item 4 – In-Car Camera Unit – Each	40.00	\$5,500.00	\$1,000.00	\$5,500.00
Line Item 5 – In-Car Camera Unit - Five Year Plan Zero-Deductible Warranty Replacement for	40.00	\$99.00	\$5,450.00	\$4,200.00

Corey Mathews

Director of Sales

corey.mathews@provisionusa.com

800.576.1126

www.provisionusa.com

Jeff Johnson

Proposal Director, Utility, Inc.

jjohnson@utility.com

404-561-1793

www.bodyworn.com

Madeline Powell

WatchGuard Video Portfolio Manager

madeline.powell@motorolasolutions.com

(214) 470-5398

www.motorolasolutions.com

Bid Total	Bid Total	Bid Total
\$442,900.00	\$621,600.00	\$651,220.00

**BID EVENT
FOR BODY WORN CAMERA AND MOBILE VEHICLE RECORDING SYSTEM
CITY OF STARKVILLE, MS**

EVALUATION SCORE SHEET

DATE: 1/11/2021

VENDOR: **Utility**

SCORING TEAM: Sgt. Jonathan Headley, Sgt. G. Brandon Lovelady, Sgt. Donte Thomas, Cpl. Chris Jackson, Off. James Smith, Cpt. Tom Roberson, Scott Grice, William Alford

TOTAL SCORE (Maximum 100):

Scoring (Maximum 100 points):	Vendor Category Totals:
Experience of Provider – 10 points	10
Past Performance Providing Similar Work – 20 points	19
Vendor's Equipment and Ability to Perform – 60 points	60
Price of Services – 10 points	10
Vendor Grand Total:	99


Sgt. Jonathan Headley, Patrol Division

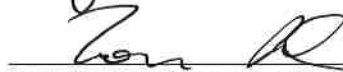

Sgt. Donte Thomas, Narcotics Division


Off. James Smith, Patrol Division


Scott Grice, IT Principal Systems Administrator


Sgt. G. Brandon Lovelady, Communications


Cpl. Chris Jackson, Grants/CSI Coordinator


Cpt. Tom Roberson, Patrol Commander


William Alford, Systems Administrator

Approved: Mark Ballard, Chief of Police

Received: Lesa Hardin, City Clerk

**BID EVENT
FOR BODY WORN CAMERA AND MOBILE VEHICLE RECORDING SYSTEM
CITY OF STARKVILLE, MS**

EVALUATION SCORE SHEET

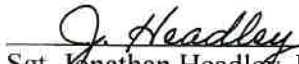
DATE: 1/11/2021

VENDOR: **WatchGuard**

SCORING TEAM: Sgt. Jonathan Headley, Sgt. G. Brandon Lovelady, Sgt. Donte Thomas, Cpl. Chris Jackson, Off. James Smith, Cpt. Tom Roberson, Scott Grice, William Alford

TOTAL SCORE (Maximum 100):

Scoring (Maximum 100 points):	Vendor Category Totals:
Experience of Provider – 10 points	10
Past Performance Providing Similar Work – 20 points	17.5
Vendor's Equipment and Ability to Perform – 60 points	30
Price of Services – 10 points	10
Vendor Grand Total:	67.5


Sgt. Jonathan Headley, Patrol Division


Sgt. Donte Thomas, Narcotics Division


Off. James Smith, Patrol Division


Scott Grice, IT Principal Systems Administrator


Sgt. G. Brandon Lovelady, Communications


Cpl. Chris Jackson, Grants/CSI Coordinator


Cpt. Tom Roberson, Patrol Commander


William Alford, Systems Administrator

Approved: Mark Ballard, Chief of Police

Received: Lesa Hardin, City Clerk

**BID EVENT
FOR BODY WORN CAMERA AND MOBILE VEHICLE RECORDING SYSTEM
CITY OF STARKVILLE, MS**

EVALUATION SCORE SHEET

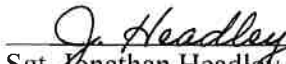
DATE: January 11, 2021

VENDOR: Pro-Vision

SCORING TEAM: Sgt. Jonathan Headley, Sgt. G. Brandon Lovelady, Sgt. Donte Thomas, Cpl. Chris Jackson, Off. James Smith, Cpt. Tom Roberson, Scott Grice, William Alford

TOTAL SCORE (Maximum 100):

Scoring (Maximum 100 points):	Vendor Category Totals:
Experience of Provider – 10 points	7
Past Performance Providing Similar Work – 20 points	17
Vendor's Equipment and Ability to Perform – 60 points	5
Price of Services – 10 points	10
Vendor Grand Total:	39


Sgt. Jonathan Headley, Patrol Division


Sgt. Donte Thomas, Narcotics Division


Off. James Smith, Patrol Division


Scott Grice, IT Principal Systems Administrator


Sgt. G. Brandon Lovelady, Communications


Cpl. Chris Jackson, Grants/CSI Coordinator


Cpt. Tom Roberson, Patrol Commander


William Alford, Systems Administrator

Approved: Mark Ballard, Chief of Police

Received: Lesa Hardin, City Clerk



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: January 19, 2021
PAGE: Page 1 of 6

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on March 29, 2018, and re-inspection on May 10, 2018, building officer determined that the house on the subject property (Parcel # 118P-00-116.00) was not fit for human habitation. Notification letter was sent out on May 10, 2018, and the Board of Aldermen determined to remove the house from the property at their June 5th meeting in 2018. Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, since June 5, 2018, the one-year window was closed without any cleaning activities.

The City restarted the process of Miss. Code Ann. § 21-19-11 to clean the property by calling for a public hearing on September 3, 2019. As required by Miss. Code Ann. § 21-19-11, Public Notices were posted on the subject property (9/12/2019) and the City Hall (9/11/2019). Notification letters were sent to the property tax payer/owner and the current resident (9/12/2019). The BOA again determined to remove the house at their October 1st meeting in 2019 and the one-year window has been closed again without cleaning activities. It was hard to burn because it was too close to neighboring houses.

Finding a way to demolish and clean the property instead of burning the house, the staff is asking the BOA to consider a call-for meeting for a public hearing under Miss. Code Ann. § 21-19-11.

REQUESTING

DEPARTMENT: Police Development

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sgt. Brooke Carpenter @ 662-769-4426

SUGGESTED MOTION:

Move approval of initiating a public hearing under Miss. Code Ann. § 21-19-11 to determine that the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 1/ 5/2021

Tax Year 2020

Records Last Updated 1/ 4/2021

PROPERTY DETAIL

OWNER MCDONALD ELIZA DAVIS
307 APPLE ST

STARKVILLE MS 39759

ACRES : **NA**
LAND VALUE : 10000
IMPROVEMENTS : 6480
TOTAL VALUE: 16480
ASSESSED : 2472

PARCEL 118P-00-116.00
ADDRESS 307 APPLE ST

TAX INFORMATION

YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	136.18	0.00	136.18
CITY	74.48	0.00	74.48
SCHOOL	160.95	0.00	160.95
TOTAL	371.61	0.00	371.61

LAST PAYMENT DATE **NA****TAXES DELINQUENT PRIOR YEAR****MISCELLANEOUS INFORMATION****EXEMPT CODE****LEGAL** LOT 29E CITY BLOCK 17**HOMESTEAD CODE** None

MAP 118P DB/PG 243/144

TAX DISTRICT 5110**PPIN** 008308**SECTION** 34**TOWNSHIP** 19N**RANGE** 14E**Book** **Page**[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2019	MERRITT INC	NOT REDEEMED
2018	INVICTUS INVESTMENTS LLC	NOT REDEEMED
2017	DEWEESE ROBERT BRENT	NOT REDEEMED
2016	SMITH DAVID B	NOT REDEEMED
2015	S & S PROPERTIES LLC	NOT REDEEMED
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED
2013	JONES KIMBERLY G	NOT REDEEMED

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[TERMS OF USE](#) | [PRIVACY POLICY](#)

2018



Mcdonald Eliza Davis
307 Apple Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118P-00-116.00

307 Apple Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 1, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

Case #: 384

Case Date: 02/07/18

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description:

Status: Open

Physical Address: 307 Apple Street

Reason: Dilapidated Structure

Code Reference: 21-19-11

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118P-00-116.00	307 APPLE ST		MCDONALD ELIZA DAVIS		C-2 General Business

Activities

Date	Activity Type	Description	Employee	Status
02/07/2018	Spoke with a Legal Representative	Called Meridian Tax Sale Group about property and left message for someone to call me back.	Amy Counterman	Assigned
02/09/2018	Spoke with a Legal Representative	Meridian tax sale group called Buddy he told them they had 10 days to clean the property.	Amy Counterman	Assigned

9/19/2019	https://www.iworq.net/iworq/0_Pages/popupEditPrint.php?sid=HIJGKICMQJEKOIIMNKGRRMRFP400&k=2567&id=1222909&detailid=...			
02/12/2018	Send Letter	Letter sent to property owner stating that they have 10 days to clean up the property.	Amy Counterman	Assigned
02/22/2018	Send Letter	Letter to property owner returned to sender insufficient address unable to forward.	Amy Counterman	Assigned
05/10/2018	Re-Inspection	Placed notice on door and in yard for public hearing 6/5/18	Amy Counterman	Assigned
05/10/2018	Send Letter	City attorney approved 21-19-11 letter was sent out via certified mail to the property owner.	Amy Counterman	Assigned

Uploaded Files

Date	File Name
09/12/2019	5600201-9B141904-ECC1-4CAD-99DC-FC753FE0AA69.jpeg
09/12/2019	5600202-47F8A675-2ECC-4C49-BC66-6571E6CB03C8.jpeg
09/12/2019	5600203-56C5FB49-B9A8-47A8-8B69-BFCAA013CC37.jpeg
09/11/2019	5589270-E7EACC4A-0543-4783-A368-ADF27CBD5D4A.jpeg
09/11/2019	5589239-B4196753-50FD-470C-80DA-E05198A31969.jpeg
09/11/2019	5589240-9E4E383B-2C9A-4EB7-83EC-6D8165268E8A.jpeg
09/11/2019	5589241-0B5FACFD-66DA-4833-80C0-E5868159A1A0.jpeg
09/11/2019	5589238-00279F7B-AC1F-4A15-A33F-F8614C81BDDDB.jpeg
08/29/2019	5530378-EB0B6322-FBAE-4D6A-B3EA-C366A3683854.jpeg
08/29/2019	5530379-FB523B44-81E4-48A3-AF81-E7F1466BB7AC.jpeg
08/29/2019	5530380-6AF7CAB9-F4C4-4C9E-9F1E-4514C8691F87.jpeg
05/30/2018	3544883-6055080E-28BB-49DE-AE2E-D3F6B128F7E7.jpeg
05/30/2018	3544687-11FAA212-78D0-484B-B50E-8B175FD9A9C7.jpeg
05/30/2018	3544427-307 Apple hearing letter 6.5.18.doc
05/14/2018	3489302-apple returned.jpg
02/13/2018	3036100-IMG_0308.JPG
02/13/2018	3036096-IMG_0303.JPG
02/13/2018	3036098-IMG_0305.JPG
02/13/2018	3036099-IMG_0306.JPG
02/13/2018	3035700-307apple st.jpg



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: January 19, 2021

PAGE: Page 1 of 6

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on Sept. 12, 2018, code enforcement officer determined that the house on the subject property (Parcel # 102H-00-170.00) was not fit for human habitation. Letter was sent to the owner on October 3, 2018, but no progress was observed by October 7, 2019. Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated, and the Board of Aldermen adjudicated the property on November 5, 2019 after initiating a Call-For meeting on October 15, 2019. The one-year window has been closed without cleaning activities. It was hard to burn because it was too close to neighboring houses.

Finding a way to demolish and clean the property instead of burning the house, the staff is asking the BOA to consider a call-for meeting for a public hearing under Miss. Code Ann. § 21-19-11.

REQUESTING

DEPARTMENT: Police Development

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sgt. Brooke Carpenter @ 662-769-4426

SUGGESTED MOTION:

Move approval of initiating a public hearing under Miss. Code Ann. § 21-19-11 to determine that the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.



OkTibbeha County Mississippi

Property Link OKTIBBEHA COUNTY, MS

Current Date 1/ 5/2021

Tax Year 2020

Records Last Updated 1/ 4/2021

PROPERTY DETAIL

OWNER COVINGTON WILLIAM H ESTATE
C/O DONNIE COVINGTON
199 MARY MAGDALINE RD
HATTIESBURG MS 39401

ACRES : **NA**
LAND VALUE : 18000
IMPROVEMENTS : 1410
TOTAL VALUE: 19410
ASSESSED : 2912

PARCEL 102H-00-170.00
ADDRESS 722 VINE

TAX INFORMATION

YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	160.42	0.00	160.42
CITY	87.74	0.00	87.74
SCHOOL	189.60	0.00	189.60
TOTAL	437.76	0.00	437.76

Pay Tax

LAST PAYMENT DATE **NA****MISCELLANEOUS INFORMATION**

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 4110
PPIN 002681
SECTION 03
TOWNSHIP 18N
RANGE 14E

LEGAL LOT 22B CITY BLK 39-A
MAP 102H DB/PG 306/466

Book **Page**

[PURCHASE COUNTY TAX SALE FILES](#)
TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2018	COLLEGE INVESTMENT CO	8/13/2020 COVINGTON WILLIAM H ESTATE
2017	OKTIBBEHA LAND DEVELOPMENT LLC	11/30/2018 COVINGTON WILLIAM H ESTATE
2016	INTREPID GROUP LLC	11/30/2018 COVINGTON WILLIAM H ESTATE
2014	OVERFLOW ENTERPRISES LLC	10/ 1/2015 COVINGTON WILLIAM H ESTATE
2013	HIGH SIERRA TAX SALE PROPERTIES	10/ 1/2015 COVINGTON WILLIAM H ESTATE

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[TERMS OF USE](#) | [PRIVACY POLICY](#)

PICTURES



Covington William Estate
c/o Donnie Covington
199 Mary Magdaline Road
Hattiesburg MS 39401

NOTICE

PARCEL NUMBER: 102H-00-170.00

722 Vine Street, Starkville, MS 39759

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

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

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

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

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1042

Case Date: 10/03/18

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 722 Vine Street

Reason: Not w/in Code

Code Reference: Sec 54-52

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

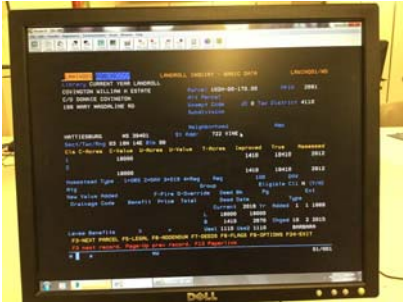
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102H-00-170.00	722 VINE ST		COVINGTON WILLIAM H ESTATE		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
10/03/2018	Send Letter		Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
10/03/2018	Sec 54-52 - Dilapidated Structure			

Uploaded Files	
Date	File Name
10/07/2019	
10/05/2018	
10/04/2018	
10/03/2018	



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

AGENDA ITEM NO:
AGENDA DATE: January 19,2021
PAGE: 1

SUBJECT: Request authorization to purchase a T64 T4 Bobcat Compact Track Loader for the Wastewater Treatment Plant from state contract in the amount not to exceed \$46,000.00.

AMOUNT & SOURCE OF FUNDING: 2021 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 purchase a T64 T4 Bobcat Compact Track Loader for the Wastewater Treatment Plant from state contract in the amount not to exceed \$46,000.00.



Bobcat®

Product Quotation

Quotation Number: RLF-02412

Date: 2020-12-15 11:40:28

Ship to

CITY OF STARKVILLE G2564
110 W Main St
Starkville, MS 39759-2823

Bobcat Dealer

Williams Equipment and Supply,
Shannon, MS
122 COUNTY ROAD 713
SHANNON MS 38868
Phone: (662) 844-3251
Fax: (662) 767-0094

ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer

Clark Equipment Company
dba Bobcat Company
PO Box 6000, 250 E Beaton Dr
West Fargo, ND 58078
Ph# 701-241-8719
Fax# 855.608.0681
Heather Messmer
heather.messmer@doosan.com

Description

T64 T4 Bobcat Compact Track Loader

68.0 HP Tier 4 V2 Bobcat Engine
Auxiliary Hydraulics: Variable Flow
Backup Alarm
Bob-Tach
Bobcat Interlock Control System (BICS)
Controls: Bobcat Standard
Cylinder Cushioning - Lift, Tilt
Engine/Hydraulic Performance De-rate Protection
Glow Plugs (Automatically Activated)
Horn
Instrumentation: Standard 5" Display (Rear Camera Ready)
with Keyless Start, Engine Temperature and Fuel Gauges,
Hour meter, RPM and Warning Indicators. Includes
maintenance interval notification, fault display, job codes,
quick start, auto idle, and security lockouts.
Lift Arm Support

Part No

M0363

Qty

1

Price Ea.

\$38,542.68

Total

\$38,542.68

Lift Path: Vertical
Lights, Front and Rear LED
Operator Cab
Includes: Adjustable Vinyl Suspension Seat, Top and
Rear Windows, Parking Brake, Seat Bar and Seat Belt
Roll Over Protective Structure (ROPS) meets SAE-J1040
and ISO 3471
Falling Object Protective Structure (FOPS) meets SAE-
J1043 and ISO 3449, Level I; (Level II is available
through Bobcat Parts)
Parking Brake: Spring Applied, Pressure Released
(SAPR)
Solid Mounted Carriage with 4 Rollers
Tracks: Rubber, 12.6" Wide
Warranty: 2 years, or 2000 hours whichever occurs first
Machine IQ Telematics

P17 Performance Package

"Power Bob-Tach

M0363-P06-P17

1

\$1,404.48

\$1,404.48

7-Pin Attachment Control
Dual Direction Bucket Positioning"

C52 Comfort Package

"Standard Enclosed Cab with AC/Heat
Sound Reduction
Radio Ready

M0363-P07-C52

1

\$3,403.62

\$3,403.62

HVAC Headliner
Adjustable Suspension Seat"

Selectable Joystick Controls

74" Heavy Duty Bucket

--- Bolt-On Cutting Edge, 74"

M0363-R01-C04

1

\$535.26

\$535.26

7272680

1

\$742.50

\$742.50

6718007

1

\$230.00

\$230.00

48" Pallet Forks

1

\$925.00

\$925.00

Total of Items Quoted

\$45,783.54

Dealer Assembly Charges

\$62.50

Quote Total - US dollars

\$45,846.04

Notes:

***Prices per MISSISSIPPI CONTRACT - 8200036886 thru 05-19-2021**

***Customer must be a Coop Member to buy off contract – Log onto www.njpacoop.org if not a member to sign up.**

***Terms Net 30 Days. Credit cards accepted.**

***FOB Origin – Prepay and Add to Quote**

***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

***TID# 38-0425350**

***Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



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

AGENDA ITEM NO:
AGENDA DATE: January 19, 2021
PAGE: 1

SUBJECT: Request authorization to advertise for proposals for a 6 x 4 tandem axle truck with eighty (80) foot hydraulic derrick (equipment only) as a replacement for the existing digger/derrick truck #46 that will be listed as surplus and auction on govdeals.com for the Electric Division.

AMOUNT & SOURCE OF FUNDING: 2021 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 authorization to advertise for proposals for a 6 x 4 tandem axle truck with eighty (80) foot hydraulic derrick (equipment only) and list the existing digger/derrick truck #46 as surplus and auction on govdeals.com for the Electric Division.



MEMORANDUM

SUBJECT: Replacement of Digger Derrick Truck #46
Starkville Utilities

DATE: 1/7/2021

TO: Terry Kemp, SU

FROM: Jason Horner
Jeffrey Atwell, P.E.

Please use this memorandum to serve as justification for the referenced capital replacement.

Scope of Capital Replacement

We propose to replace existing digger/derrick truck #46 with a new digger/derrick truck of similar lifting capacity as the existing unit.

Justification for C/O:

The existing digger/derrick truck has reached the end of its useful life. This digger/derrick is critical to Starkville Utilities day-to-day operations. It is the only truck in the fleet which can handle large pad mounted transformers, replace transmission structures, and reach and support transmission conductors when required for pole replacements or maintenance activities. The overall truck, including chassis, boom, hydraulics, etc. is 25 years old. The chassis has running hours equivalent to approximately 450,000 miles. The boom, hydraulics, etc. have had two major rebuilds at year 10 and year 20 of their life. The manufacturer recommends retiring the unit at year 25 and does not recommend any further replacements or use of the boom, hydraulics, etc. As such, the existing digger/derrick unit must be replaced and retired.

Cost Estimate

Based on current market surveys, we estimate that the cost of this replacement digger/derrick truck will be approximately \$450,000.

Recommendation

We recommend securing Board approval to purchase a replacement digger/derrick truck via reverse auction.

**Specifications & Proposal
For
6 x 4 Tandem Axle Truck with
Eighty (80) Foot Hydraulic Derrick
(Equipment Only)**

January 7, 2021

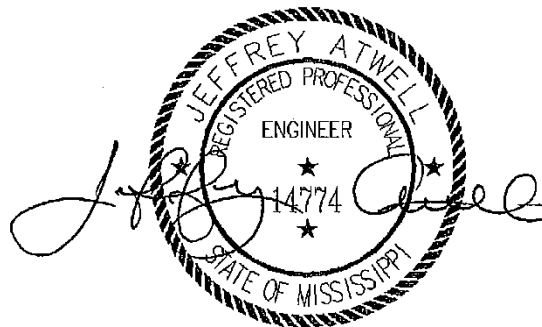


Prepared for:

Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760

Prepared by:

Atwell & Gent, P.A.
Consulting Engineers
309 University Drive
Starkville, MS 39759



A&G Job No.: 101E6012

01/07/2020

Advertisement for Bids

6 x 4 Tandem Axle Truck with Eighty (80) Foot Hydraulic Derrick

The City of Starkville will be accepting bids for a **6 x 4 Tandem Axle Truck with Eighty (80) Foot Hydraulic Derrick** through Reverse Auction. This equipment will be procured through a multi-step procurement process, including a Reverse Auction. In the first phase, Un-priced Bid Proposals will be evaluated for potential acceptability based upon the City of Starkville's requirements. In the second phase, only those bidders whose Un-Priced Bid Proposals have been determined to be acceptable by the City of Starkville shall be invited to provide Priced Proposals for consideration.

UN-PRICED BID PROPOSALS will be accepted until the hour of 2:00 PM, local time, on Tuesday, February 23, 2021 in sealed envelopes CLEARLY MARKED SOLICITATION FOR BID, at the Starkville City Hall, City Clerk's Office located 110 West Main Street, Starkville, MS 39759, or by electronic bid submission at www.centralbidding.com. DO NOT INCLUDE PRICING INFORMATION WITH YOUR SPECIFICATION PROPOSAL. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic reverse auction by 2:00 PM, March 9, 2021.

CONTRACT DOCUMENTS: A complete bid package which contains bid instructions and specification response sheets may be obtained by registering as a supplier at Central Bidding at their website at www.centralbidding.com. Electronic reverse auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at 225-810-4814 if you have any questions relating to the electronic bidding process.

The specification documents may be obtained on the City's website at www.cityofstarkville.org or by emailing Jeff Atwell at jatwell@atwellandgent.com. The specification documents may also be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

SUBMITTAL OF SEALED PROPOSAL: Each proposal must be submitted in duplicate in accordance with the instructions to bidders which are bound in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all proposals.

SUBMITTAL OF ELECTRONIC BIDS: Each electronically submitted bid must be submitted in "pdf" format and shall contain the same information and forms as required for the paper bids. In the event that an electronically submitted bid has a corrupted attachment, the bid will be considered null and void.

No bid shall be withdrawn after the scheduled date and time of the beginning of the bidding event without the written consent of the City of Starkville. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City of Starkville.

By: _____
Lesa Hardin, City Clerk

Dates of Advertisement:

January 26, 2021

February 2, 2021

Starkville Daily News

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INSTRUCTION TO PROPOSERS

6 x 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK
(EQUIPMENT ONLY)
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

The City of Starkville will be accepting bids for a **6 x 4 Tandem Axle Truck with Eighty (80) Foot Hydraulic Derrick** through Reverse Auction. This equipment will be procured through a multi-step procurement process, including a Reverse Auction. In the first phase of the procurement process, unpriced Technical Proposals will be evaluated for potential acceptability based upon the City of Starkville's requirements. In the second phase, only those bidders whose Technical Proposals have been determined to be acceptable by the City of Starkville shall be invited to provide priced Proposals for consideration.

Proposal Submission

Proposals can be submitted electronically at www.centralbidding.com or physically delivered to the addresses shown below prior to the time and date stated indicated on the Invitation to Bid. Two (2) originals of Bid Proposal shall be submitted which should be sealed in an opaque envelope marked, mailed or hand delivered as follows:

Proposals that are submitted electronically at www.centralbidding.com.

Proposals sent by mail must be submitted in a sealed envelope addressed to:

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

Proposals that are sent by parcel delivery service must be submitted in a sealed envelope addressed to:

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The Engineer for this project is:

Atwell & Gent, P.A.
P.O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The Engineer will represent the OWNER in all matters pertaining to this project, including but not limited to, answering technical questions of prospective PROPOSERS and recommendations of lowest and best technical proposals, acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the OWNER.

Submit all questions about the specifications to the Engineer, in writing by email not less than seven (7) days prior to the unpriced Technical Proposal due date. Replies will be issued to all prospective PROPOSERS of Record. Neither the Engineer nor the OWNER will be responsible for oral clarifications. For any questions relating to the electronic bidding process, website registration, or online orders, please contact Central Bidding at 225-810-4814. The City of Starkville reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets.

Phase 1 - Unpriced Technical Proposals

PROPOSER shall complete all blank spaces on the PROPOSER's Phase 1 - Unpriced Technical Proposals Proposal Form for each item of equipment being bid in accordance with these specifications and terms and conditions.

PROPOSER shall fully complete OWNER's Critical Requirements Evaluation. For Line Items #1 through #11, PROPOSER shall enter "Yes" or "No" in right column, as appropriate, for proposed equipment. A "Yes" response means that the PROPOSER's Proposal complies with the critical design feature as described. A "No" response means the PROPOSER's Proposal does not comply with the critical design feature as described. The OWNER reserves the right to make investigations into PROPOSER's responses necessary to fully evaluate technical proposals.

PROPOSER shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided. PROPOSER shall also insert the warranty period for each item of equipment bid in the blank provided. Finally, PROPOSER shall also indicate equipment being bid by the manufacturer's name and model number in the blanks provided on the PROPOSER's Proposal Form.

PROPOSER shall fully complete the Phase 1 - Unpriced Technical Proposals Proposal Form bound in these Specifications and shall submit an original copy to the OWNER at the time that the Proposals are due. The PROPOSER **shall not complete or submit the Phase 2 -Priced Proposals** Proposal Form. **DO NOT SUBMIT BID PRICING.**

If PROPOSER is taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the PROPOSER's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, PROPOSER must supply equipment specified herein under the terms and conditions specified herein. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

It is intent of the OWNER to invite PROPOSERS to participate in Phase 2 Priced Proposals to PROPOSERS whose technical proposals who meet all of the OWNER's critical requirements. Failure to fully respond to OWNER's Critical Requirements Evaluation may cause bid to be disregarded. Unusually long delivery promises may also cause bid to be disregarded.

Phase 2 - Priced Proposals

PROPOSER shall complete all blank spaces on the PROPOSER's Proposal Form for each item of equipment being bid in accordance with these specifications and terms and conditions. PROPOSER should insert the unit price in the blank under the Unit Price heading and multiply this unit price by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the PROPOSER's Proposal Form. The PROPOSER shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

At PROPOSER's option, PROPOSER may provide separate trade-in pricing allowed for Starkville Utilities existing digger/derrick truck in the blank space titled "Trade-In Credit" on the PROPOSER's Proposal Form. OWNER may or may not trade-in its existing digger/derrick truck depending upon trade-in pricing proposed. Information regarding Starkville Utilities' existing digger/derrick truck is included in Appendix A.

PROPOSER shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided. PROPOSER shall also insert the warranty period for each item of equipment bid in the blank provided. Finally, PROPOSER shall also indicate equipment being bid by the manufacturer's name and model number in the blanks provided on the PROPOSER's Proposal Form.

PROPOSER shall fully complete the Phase 2 - Priced Proposals Proposal Form bound in these Specifications and shall submit an original copy to the OWNER at the time that the Proposals are due. The PROPOSER **shall not complete or submit the Phase 1 -Unpriced Technical Proposals** Proposal Form.

If PROPOSER is taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the PROPOSER's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, PROPOSER must supply equipment specified herein under the terms and conditions specified herein. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

It is intent of the OWNER to award the bid for this equipment to the bidder with lowest and best responsive bid for Bid Item #1. Failure to meet Owner's critical requirements may cause bid to be disregarded.

Other

No bid shall be withdrawn after the scheduled date and time of the beginning of the bidding event without the written consent of the City of Starkville. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City of Starkville.

PHASE 1 - UN-PRICED TECHNICAL PROPOSAL

6 x 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK
(EQUIPMENT ONLY)
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the PROPOSER) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Proposal for **6 x 4 Tandem Axle Truck With Eighty (80) Foot Hydraulic Derrick (Equipment Only)**" for the City of Starkville (hereinafter called the OWNER), dated January 7, 2021, and has included the provisions of the Specifications in his Proposal. The PROPOSER further acknowledges that he has received the following addenda:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

The PROPOSER hereby proposes to sell and deliver to City of Starkville, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification.

Item No.	Description	Unit Price(\$)	Quantity Required	Unit	Total Bid Price(\$)
1	6 x 4 Tandem Axle Truck with Eighty (80) Foot Hydraulic Derrick	DO NOT PROVIDE IN PHASE 1	1	EA	DO NOT PROVIDE IN PHASE 1
Total Bid Price, Bid Item No. 1					DO NOT PROVIDE IN PHASE 1

- A. Critical Requirements: For evaluation of PROPOSER's proposal, PROPOSER shall fully complete OWNER's Critical Requirements Evaluation. A "Yes" response means that the PROPOSER's Proposal complies with the critical requirement feature as described. A "No" response means PROPOSER's Proposal does not comply with OWNER's critical requirement feature as described.

CRITICAL REQUIREMENTS EVALUATION

Item No.	Critical Design Feature	PROPOSER's Proposal Complies/PROPOSER's Response (Yes/No)
1	<u>Model Year</u> : 2021 or newer	
2	<u>Drivetrain</u> : 6 x 4 tandem axle	
3	<u>Steering</u> : LEFT-HAND Primary Steering Location	
4	<u>Expected Front Axle Load</u> : 20,000 pounds	
5	<u>Expected Rear Drive Axle(s) Load</u> : 40,000 pounds	
6	<u>Expected Gross Vehicle Weight Capacity</u> : 60,000 pounds	
7	<u>Expected Truck Body Width</u> : 102.0 inches	
8	<u>Domiciled</u> : USA, 50 States	
9	<u>Bare Boom Lift Capacities</u> : Maximum Elevation-48790 Lbs.; 10 Ft. Radius - 24320 Lbs.	
10	<u>Work Zone Capacities</u> : Median Digging Radius -29.3 FT.; Digging Capacity at Median Radius 5660 LBS; Lift Capacity at Median Radius 6700 LBS.	
11	<u>Sheave Height</u> : With Intermediate Boom Extended - 51.2 FT. at Maximum Elevation; With Upper Boom Extended 80.3 FT. at Maximum Elevation.	

B. The times of delivery shall be as follows:

BID ITEM NO. 1 _____

C. The PROPOSER shall indicate below the length warranty (in months) being provided.

BID ITEM NO. 1 _____

D. Manufacturer and model of proposed equipment shall be as follows:

BID ITEM NO. 1 _____

E. Title of the equipment shall pass to the OWNER upon:

1. Delivery to location specified (FOB Destination).
2. Satisfactory inspection for in-transit damage.

3. Acceptance by the OWNER.
4. Payment by OWNER.
- F. The PROPOSER shall include engineering data with his proposal as specified and as required to evaluate bid.
- G. PROPOSER hereby certifies that he is:
- () Manufacturer
- () Manufacturer's Authorized Mississippi Representative
- () Manufacturer's Authorized Mississippi Distributor
- H. Exceptions: _____
- _____
- _____
- _____
- I. It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the technical proposals received, and to request Phase 2 Priced Proposals from PROPOSERS, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

PROPOSER

BY: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

PHASE 2 - PRICED PROPOSAL

6 x 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK
(EQUIPMENT ONLY)
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the PROPOSER) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Proposal for **6 x 4 Tandem Axle Truck With Eighty (80) Foot Hydraulic Derrick (Equipment Only)**" for the City of Starkville (hereinafter called the OWNER), dated January 7, 2021, and has included the provisions of the Specifications in his Proposal. The PROPOSER further acknowledges that he has received the following addenda:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

The PROPOSER hereby proposes to sell and deliver to City of Starkville, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attach

Item No.	Description	Unit Price(\$)	Quantity Required	Unit	Total Bid Price(\$)
1	6 x 4 Tandem Axle Truck with Eighty (80) Foot Hydraulic Derrick		1	EA	
Total Bid Price, Bid Item No. 1					
Trade-In Credit for OWNER's Existing Digger/Derrick Truck					

A. The times of delivery shall be as follows:

BID ITEM NO. 1 _____

B. The PROPOSER shall indicate below the length warranty (in months) being provided.

BID ITEM NO. 1 _____

C. Manufacturer and model of proposed equipment shall be as follows:

BID ITEM NO. 1 _____

- D. Title of the equipment shall pass to the OWNER upon:
1. Delivery to location specified (FOB Destination).
 2. Satisfactory inspection for in-transit damage.
 3. Acceptance by the OWNER.
 4. Payment by OWNER.
- E. The PROPOSER shall include engineering data with his proposal as specified and as required to evaluate bid.
- F. PROPOSER hereby certifies that he is:
- () Manufacturer
- () Manufacturer's Authorized Mississippi Representative
- () Manufacturer's Authorized Mississippi Distributor
- G. Exceptions: _____
- _____
- _____
- H. It is also understood by the undersigned that the OWNER reserves the right to reject any or all Proposals or to waive any informality in the bidding. Proposals may be held by the Mayor and Board of Alderman of the City of Starkville, Mississippi for a period not to exceed 45 days from the date of the opening of Proposals for the purpose of reviewing the Proposals.

PROPOSER

BY: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE NO.: _____

DATE SIGNED: _____

TECHNICAL SPECIFICATIONS

6 x 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK
(EQUIPMENT ONLY)
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

SECTION 1 GENERAL

1.1 SCOPE

- A. This specification describes the OWNER's requirements for a **6 x 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK**.
- B. The digger/derrick truck will be used s) will be used by the City of Starkville Utilities for operations, maintenance and construction of its 13 kV electric distribution and 69 kV electric transmission facilities.

1.2 APPROVAL SUBMITTAL

- A. Electronic Submittals: All submittals shall be made electronically via email. Submittals shall be sent to:

Jeffrey Atwell, P.E.
Atwell & Gent, P.A.
Electrical & Consulting Engineers
309 University Drive
Starkville, MS 39759
Email: jatwell@atwellandgent.com
Phone: (662)324-5658
- B. Product Data: Submit characteristics, standard model design tests, and options.
- C. Test Reports: Indicate procedures and results for specified factory and field-testing and inspection.

1.3 SHIPPING SUBMITTAL

- A. Electronic Submittals:
 - 1. All submittals shall be made electronically via email. Submittals shall be sent to:

Jeffrey Atwell, P.E.
Atwell & Gent, P.A.
Electrical & Consulting Engineers
309 University Drive
Starkville, MS 39759
Email: jatwell@atwellandgent.com
Phone: (662)324-5658

2. Project Record Documents: Submit copy of manufacturer's certified drawings, product data and test results. All drawings submitted shall be submitted in Adobe Acrobat (.pdf) formats. All product data and test results submitted shall be in Adobe Acrobat (.pdf) format.
3. Operation and Maintenance Instructions: Submit operating and maintenance instructions for equipment. Include maintenance, replacement, testing, adjustment, and lubrication requirements and instructions. All O&M Instructions submitted shall be in Adobe Acrobat (.pdf) format.

B. Hard Copy Submittals:

1. All hard copy submittals shall be made via courier or U.S. Postal Service. Submittals shall be sent to:

Jeffrey Atwell, P.E.
Atwell & Gent, P.A.
Electrical & Consulting Engineers
309 University Drive
Starkville, MS 39759

2. Send one (1) bound and indexed copy of Operation & Maintenance Instructions.

1.4 WARRANTY

- A. Manufacturer shall provide warranty information at the time of proposal. Proposer shall provide a minimum warranty of one (1) year on the complete piece of equipment and all appurtenances.

SECTION 2 PRODUCTS

2.1 CRITICAL REQUIREMENTS:

- A. Model Year: 2021 or never.
- B. Drivetrain: 6 x 4 Tandem Axle
- C. Steering: LEFT-HAND Primary Steering Location.
- D. Expected Front Axle Load: 20,000 pounds.
- E. Expected Rear Drive Axle(s) Load: 40,000 pounds.
- F. Expected Gross Vehicle Weight Capacity: 60,000 pounds.
- G. Expected Truck Body Width: 102.0 inches.
- H. Domiciled: USA, 50 States.
- I. Bare Boom Lift Capacities:
 1. Boom Angle: All Booms Retracted

2. Maximum Elevation: 48790 Lbs.
3. 10 Ft. Radius: 24320 Lbs.

J. Work Zone Capacities:

1. Median Digging Radius 29.3 FT.
2. Digging Capacity at Median Radius 5660 LBS.
3. Lift Capacity at Median Radius 6700 LBS.

K. Sheave Height:

1. With Intermediate Boom Extended, 51.2 FT. At Maximum Elevation.
2. With Upper Boom Extended, 80.3 FT. At Maximum Elevation.

L. Load Radius:

1. 40.2 Ft. From C/L of Rotation, At 0-Degree, Intermediate Boom Extended.
2. 69.8 Ft. From C/L of Rotation, At 0-Degree, Upper Boom Extended.

2.2 6 X 4 TANDEM AXLE CHASSIS

A. Engine: Detroit DD13 12.8l 450 HP @ 1625 RPM, 1900 GOV RPM, 1550 LB/FT @ 975 RPM.

B. Electronic Parameters:

1. 65 MPH Road Speed Limit.
2. Cruise Control Speed Limit Same as Road Speed Limit
3. 5 Minutes Idle Shutdown with Clutch and Service Brake Override
4. PTO Mode Engine Rpm Limit - 1100 Rpm
5. PTO Mode Brake Override – Service Brake Applied or Park Brake Not Applied
6. PTO Rpm with Cruise Set Switch - 700 Rpm
7. PTO Rpm with Cruise Resume Switch – 800 Rpm
8. PTO Mode Rpm Increment - 25 Rpm
9. One Remote PTO Speed
10. PTO Speed 1 Setting - 900 Rpm
11. Soft Cruise Control Enabled
12. PTO Minimum Rpm - 600
13. Enable Auto Engine Rpm Elevate for Extended Idle

C. Transmission:

1. Allison 4500 RDS Automatic Transmission with PTO Provision.

D. Front Axle and Suspension:

1. Detroit DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 Drop Single Front Axle
2. Meritor 16.5x6 Q+ Cast Spider Cam Front Brakes, Double Anchor, Fabricated Shoes.
3. Non-Asbestos Front Brake Lining.
4. CONMET Cast Iron Front Brake Drums.
5. Front Oil Seals.
6. Vented Front Hub Caps with Window, Center and Side Plugs – Oil
7. Standard Spindle Nuts for All Axles
8. Meritor Automatic Front Slack Adjusters
9. TRW THP-60 Power Steering with Rch45 Auxiliary Gear
10. Power Steering Pump
11. 4 Quart Power Steering Reservoir
12. Oil/Air Power Steering Cooler
13. 23,000# Flat Leaf Front Suspension
14. Graphite Bronze Bushings with Seals - Front Suspension
15. Front Suspension with Left-Hand and Right-Hand Offset Shackle Brackets
16. Front Shock Absorbers

E. Rear Axle and Suspension:

1. MT-40-14X 40,000# R-Series Tandem Rear Axle.
2. 4.88 Rear Axle Ratio.
3. Iron Rear Axle Carrier with Optional Heavy Duty Axle Housing.
4. MXL 17T Meritor Extended Lube Main Driveline with Half Round Yokes.
5. MXL 17T Meritor Extended Lube Interaxle Driveline with Half Round Yokes.
6. Driver Controlled Traction Differential - Both Tandem Rear Axles.
7. (1) Interaxle Lock Valve, (1) Driver Controlled Differential Lock Forward-Rear and Rear-Rear Axle Valve.
8. Blinking Lamp with Each Interaxle Lock Switch, Interaxle Unlock Default with Ignition Off.
9. Blinking Lamp with Each Mode Switch, Differential Unlock with Ignition Off, Active <5 MPH.
10. Meritor 16.5x8.62 Q+ Cast Spider Heavy Duty Cam Rear Brakes, Double Anchor, Fabricated Shoes.
11. Non-Asbestos Rear Brake Lining.
12. Standard Brake Chamber Location.
13. CONMET Cast Iron Rear Brake Drums.
14. Haldex Goldseal Longstroke 2-Drive Axles Spring Parking Chambers.

15. Haldex Automatic Rear Slack Adjusters.
16. Hendrickson RT403 @40,000# Rear Suspension.
17. Hendrickson RT/RTE - 7.19" Saddle.
18. Standard Axle Seats in Axle Clamp Group.
19. 52 Inch Axle Spacing.
20. Steel Beams and Rubber Center Bushings with Bar Pin Adjustable End Connections.
21. Fore/Aft Control Rods.

F. Brake System

1. Air Brake Package
2. WABCO 4S/4M ABS
3. Reinforced Nylon, Fabric Braid and Wire Braid Chassis Air Lines
4. Fiber Braid Parking Brake Hose
5. Standard Brake System Valves
6. Standard Air System Pressure Protection System
7. Standard U.S. Front Brake Valve
8. Relay Valve With 5-8 PSI Crack Pressure, No Rear Proportioning Valve
9. WABCO System Saver Hp With Integral Air Governor and Heater
10. Air Dryer Mounted Inboard on Left-Hand Rail
11. Aluminum Air Brake Reservoirs
12. Clear Frame Rails from Back of Cab to Front Rear Suspension Bracket, Both Rails Outboard
13. Pull Cables on All Air Reservoir(S)

G. Trailer Connects

1. Air Connections to End of Frame Without Glad Hands (End Airlines at the Second to Last Cross Member on Rh Side)
2. Primary Connector/Receptacle Wired For Combination Stop/Turn, Center Pin Powered Through Ignition with Stop Signal Prewire Package
3. SAE J560 7-Way Primary Trailer Cable Receptacle Mounted End of Frame
4. Upgraded Chassis Multiplexing Unit
5. Upgraded Bulkhead Multiplexing Unit

H. Wheelbase and Frame:

1. 6525MM (257 Inch) Wheelbase.
2. 7/16x3-9/16x11-1/8 Inch Steel Frame.
3. 1/4 Inch (6.35MM) C-Channel Inner Frame Reinforcement.

4. 3300MM (130 Inch) Rear Frame Overhang.
5. Frame Overhang Range: 121 Inch To 130 Inch
6. Square End of Frame.
7. Front Closing Crossmember
8. Standard Weight Engine Crossmember
9. Standard Crossmember Back of Transmission
10. Standard Midship #1 Crossmember(S)
11. Standard Rearmost Crossmember
12. Standard Suspension Crossmember

I. Chassis Equipment:

1. Omit Front Bumper, Customer Installed Special Bumper, Does Not Comply with FMCSR 393.203.
2. Fender and Front of Hood Mounted Front Mudflaps.
3. Grade 8 Threaded Hex Headed Frame Fasteners.

J. Fuel Tanks

1. 80 Gallon/302 Liter Aluminum Fuel Tank – Left Hand Side
2. 25 Inch Diameter Fuel Tank(S)
3. Plain Aluminum/Painted Steel Fuel/Hydraulic Tank(S) With Painted Bands
4. Fuel Tank(S) Forward
5. Plain Step Finish
6. Fuel Tank Cap(S)
7. EQUIFLO Inboard Fuel System
8. No Natural Gas Vehicle Fuel Tank Vent Line/Stack
9. High Temperature Reinforced Nylon Fuel Line

K. Tires, Hubs, Wheels

1. Michelin XZY-3 425/65R22.5 20 Ply Radial Front Tires
2. Michelin X Works XDY 11r22.5 16 Ply Radial Rear Tires
3. CONMET Preset Plus Premium Iron Front & Rest Hubs
4. Accuride 29374A 22.5x12.25 10-Hub Pilot 4.75 Inset 10-Hand Aluminum Disc Front Wheels
5. Accuride 42644 Accu-Lite 22.5x8.25 10-HP Aluminum Disc Rear Wheels
6. No Front Axle Wheel/Hub Cover
7. Front & Rear Wheel Mounting Nuts

L. Cab Exterior:

1. 112 Inch BBC Flat Roof Aluminum Conventional Cab.
2. Air Cab Mounting.
3. Bolt-On Molded Flexible Fender Extensions.
4. Left-Hand and Right-Hand Grab Handles.
5. Painted Plastic Grille.
6. Argent Silver Hood Mounted Air Intake Grille
7. Fiberglass Hood.
8. Hood Liner Insulation with Single Firewall Insulation.
9. Single 14 Inch Round Hadley Air Horn Under Left-Hand Deck
10. Dual Electric Horns.
11. Single Horn Shield.
12. Door Locks and Ignition Switch Keyed the Same.
13. Key Quantity Of 2
14. Rear License Plate Mount End of Frame.
15. Integral Headlight/Marker Assembly.
16. Led Aerodynamic Marker Lights.
17. Omit Stop/Tail/Backup Lights and Provide Wiring for Combined Stop/Turn Lights to Four Feet Beyond End of Frame.
18. Standard Front Turn Signal Lamps.
19. No Work Light.
20. Dual West Coast Bright Finish Heated Mirrors.
21. Door Mounted Mirrors.
22. 102 Inch Equipment Width.
23. Left-Hand and Right-Hand 8 Inch Bright Finish Convex Mirrors Mounted Under Primary Mirrors.
24. Rh 8 Inch Stainless Steel Fender Mounted Convex Mirror with Tripod Brackets
25. Standard Side/Rear Reflectors.
26. 2-Stage Electric Horn and Hazard Lamp Alert Controlled by Particulate Filter Regeneration Required Status.
27. 63 X 14 Inch Tinted Rear Window.
28. Tinted Door Glass Left-Hand and Right-Hand with Tinted Non-Operating Wing Window.
29. Right-Hand and Left-Hand Electric Powered Windows, Passenger Switches on Door(S)
30. 1-Piece Solar Green Glass Windshield

31. 2 Gallon Windshield Washer Reservoir Without Fluid Level Indicator, Frame Mounted Air Cab Mounts.

M. Cab Interior

1. Opal Gray Vinyl Interior
2. Molded Plastic Door Panel (Passenger & Driver).
3. Black Mats with Single Insulation.
4. No Dash Mounted Ash Trays and Lighter
5. Forward Roof Mounted Console with Upper Storage Compartments Without Netting.
6. In Dash Storage Bin.
7. (2) Cup Holders Left-Hand and Right-Hand Dash.
8. Gray/Charcoal Flat Dash.
9. Smart Switch Expansion Module
10. Heater, Defroster and Air Conditioner.
11. Standard HVAC Ducting
12. Main HVAC Controls with Recirculation Switch
13. Standard Heater Plumbing
14. Valeo Heavy Duty A/C Refrigerant Compressor
15. Binary Control, R-134a
16. Standard Insulation
17. Solid-State Circuit Protection and Fuses
18. 12v Negative Ground Electrical System
19. Dome Door Activated Left-Hand and Right-Hand, Dual Reading Lights, Forward Cab Roof
20. Left-Hand and Right-Hand Electric Door Locks
21. 1) 12 Volt Power Supply in Dash
22. Basic High Back Air Suspension Driver Seat with Mechanical Lumbar and Integrated Cushion Extension
23. Basic High Back Air Suspension Passenger Seat with Mechanical Lumbar and Integrated Cushion Extension
24. Dual Driver and Passenger Seat Armrests
25. Left-Hand and Right-Hand Integral Door Panel Armrests
26. Vinyl with Vinyl Insert Driver & Passenger Seat
27. Black Seat Belts
28. Adjustable Tilt and Telescoping Steering Column
29. 4-Spoke 18 Inch (450MM) Steering Wheel

30. Driver and Passenger Interior Sun Visors

31. No Entry/Access/Step Wiring

N. Instruments and Controls.

1. Gray Driver & Center Instrument Panel.
2. Black Gauge Bezels.
3. Low Air Pressure Indicator Light and Audible Alarm With (1) Additional Park Switch for Customer Use.
4. 2 Inch Primary and Secondary Air Pressure Gauges.
5. Intake Mounted Air Restriction Indicator with Graduations, 20 Inch H2o Calibration.
6. Electronic Cruise Control with Switches in Left-Hand Switch Panel.
7. Key Operated Ignition Switch and Integral Start Position; 4 Position Off/Run/Start/Accessory.
8. Icu3s, 132x48 Display with Diagnostics, 28 Led Warning Lamps and Data Linked.
9. Heavy Duty Onboard Diagnostics Interface Connector Located Below Left-Hand Dash.
10. 2 Inch Electric Fuel Gauge.
11. Fuel Filter Restriction Indicator.
12. Emissions Limited Idle Adjust.
13. Electrical Engine Coolant Temperature Gauge.
14. 2 Inch Transmission Oil Temperature Gauge.
15. Engine and Trip Hour Meters Integral Within Driver Display.
16. Customer Furnished and Installed PTO Controls.
17. Electric Engine Oil Pressure Gauge
18. Overhead Instrument Panel
19. AM/FM/WB World Tuner Radio with Bluetooth And USB And Auxiliary Inputs J1939
20. Dash Mounted Radio
21. Two (2) Radio Speakers in Cab
22. AM/FM Antenna Mounted on Left-Hand Side Mirror
23. Roof/Overhead Console CB Radio Provision
24. Electronic Mph Speedometer with Secondary Kph Scale, Without Odometer
25. Standard Vehicle Speed Sensor
26. Electronic 3000 Rpm Tachometer
27. VT-HU Connectivity Platform Hardware
28. 2 Years Detroit Connect Base Package (Virtual Technician, Detroit Connect Portal Access) For Vt-Hu Connectivity Platform

29. Ignition Switch Controlled Engine Stop
30. Pre-Trip Lamp Inspection, All Outputs Flash, With Smart Switch
31. BW Tractor Protection Valve
32. No Trailer Hand Control Brake Valve
33. Digital Voltage Display Integral with Driver Display
34. Single Electric Windshield Wiper Motor with Delay Programmed to Slowest Speed with Park Brake Set
35. Marker Light Switch Integral with Headlight Switch
36. Two Valve Parking Brake System with Warning Indicator
37. Self-Canceling Turn Signal Switch with Dimmer, Washer/Wiper and Hazard in Handle
38. Integral Electronic Turn Signal Flasher with Hazard Lamps Overriding Stop Lamps

O. Color

1. Paint: One Solid Color
2. Cab Color A: L0006EY White Elite EY.
3. Black, High Solids Polyurethane Chassis Paint
4. Standard E Coat/Undercoating.

2.3 HYDRAULIC DERRICK, UNIT, AND HYDRAULIC ACCESSORIES

1. Design Criteria: Meets ANSI/ASSE A10.31-2019.
2. Elevation: From +80 Degrees Above Horizontal To -10 Degrees Below Horizontal.
3. Dual Lift Cylinders: Double-Acting Cylinders with Chrome Plated Rods and Integral Holding Valves. Trapezoid Mounting Design Offers Greater Boom Support and Stability, Which Means Less Wear and Longer Life; Plus, Either Cylinder Can Hold the Rated Lifting Capacity of the Derrick.
4. Steel Lower Boom: The Boom Is A Fabricated Box Utilizing High-Strength Steel Plates.
5. Steel Intermediate Boom: Fabricated Box Constructed of High Strength Steel. Powered by A Double Acting Hydraulic Cylinder Equipped with Integral Holding Valves on Both Extend and Retract Ports.
6. Steel Hydraulic Upper Boom and Cable Extend Steel 4th Section Boom: Non-Metallic Wear Pads Mounted at the End of the Intermediate Boom Support the Boom Under Load Minimizing Scratches and Abrasions. The Sides of the Boom Are Also Supported and Guided by Non-Metallic Wear Pads.
7. Continuous & Unrestricted Rotation: A Hydraulic Rotary Manifold Provides A Rotating Oil Distribution System for Continuous and Unrestricted Rotation.
8. Single Speed Hydraulic System: Provides Constant Digger / Winch Flow with Boom Operation.
9. Turntable Winch Including Transferable Pole Buddy Assembly: 15,000 Lb. Bare Drum Capacity Planetary Gear Winch Equipped with Hydraulic Counterbalance Valve

Mounted on the Derrick Turntable. Equipped with Flanged Pole Buddy Transferable from Intermediate Boom to Upper Boom.

10. Bare Boom Lift Capacities:
Boom Angle: All Booms Retracted
Maximum Elevation: 48790 Lbs.
10 Ft. Radius: 24320 Lbs.
11. Work Zone Capacities:
Median Digging Radius 29.3 FT.
Digging Capacity at Median Radius 5660 LBS.
Lift Capacity at Median Radius 6700 LBS.
12. Sheave Height:
With Intermediate Boom Extended, 51.2 FT. At Maximum Elevation.
With Upper Boom Extended, 80.3 FT. At Maximum Elevation.
Dimensions Are Based on A 40" Chassis Frame Height.
13. Load Radius:
40.2 Ft. From C/L of Rotation, At 0-Degree, Intermediate Boom Extended.
69.8 Ft. From C/L of Rotation, At 0-Degree, Upper Boom Extended.
14. Right-Hand Open Front Command Post With "Exclusive Single Stick T" Control Located on the Outward Side.
15. Pole Guide for Transferable Pole Buddy with Interlock
16. Load Moment Limiter (Hydraulic Overload Protection) For Boom System
17. Planetary Slip Rotation
18. X-Boost Option: Optional Capacity Control System for Increased Lifting Capability at Higher Boom Angles to Meet Customer Specifications For 10' Capacities.
19. Customer Declined, Anti-Two Block.
20. 14,000 Ft-Lb Two Speed Digger with Hydraulic Shift
21. Left-Hand Auger Storage and Digger Hanger
22. Nylon 1" Flat Webbing Strap for Auger Roll-Up
23. Solid Hex Auger Shaft with Coupler: 60" Long X 2-5/8" Hex Auger Shaft with Auger Adjustment Holes.
24. 36" Carbide Tooth Auger X 128" Long - 40" Of 1/2" Flighting, 2 5/8" Hex Bushing. Rollup Dish and Cable Pin Welded in Place and Auger Painted Red.
25. Operator Light at Controls at Command Post/Console.
26. Pedestal.
27. Extra Manual.

28. Pole Puller: Rated Capacity Is 60,000 Lbs. Base Plate Dimension Is 8 In. X 24 In. 7 Feet of Steel Chain.
29. Allied Industrial Technologies Mf60-2-4a Hydraulic Oil Cooler with Dual Fans for Derricks.
30. As-Built JIB Hydraulic and Electrical Schematics
31. Boom Storage Warning Light.
32. Pump for Use with Approximate 149% PTO.
33. 70 Gallon Hydraulic Reservoir with Sight Gauge with Thermometer.
34. Out and Down Outriggers with Swivel Type Stabilizer Pads.
35. Outrigger Controls For 2-Sets of Outriggers and With Auxiliary Tool Outlets for Digger Derrick
36. Outrigger Interlock: To Operate the Boom the Outriggers Must Be Extended.
37. Full Length Subframe with 6" X 8" X 3/8" Wall Square Tubing With 1/2" Thick Steel Plate.
38. Tie Down Kit.
39. Remote Sensor Bracket: Bracket to Be Used with the Williams Remote Sensor. Installed to Supply Sensor to Work with Truck Engine.
40. Base Chassis Controller:
 - a. Multiplexed System to Include: Controller, LCD Screen, Manual and Schematics.
 - b. Standard Options: Diagnostics, Status Screens, Event Log, Hours Meter, Selectable Button Labels, System Alerts and System Test.
 - c. Programmable Settings Allow Installer to Customize/Select Options Need for Their Application.
 - d. Back-Up Camera Ready.
 - e. Screw Terminal-Type Connections and Enclosure to Cover Connections.
 - f. Recommended for Class 5 Chassis
 - g. Can Be Used on Class 6 And Above Chassis with Limited Outputs (No More Than Two (2)).
41. Two Part Sheave Assembly With 12-Ton Capacity Including One Snatch Block.

2.4 BODY

1. B&G Bodies Inc. 229-Inch Aluminum Treadplate Flatbed 94-Inches Wide
2. Twelve (12) Recessed D-Rings in Flatbed 6 Each Side.
3. One (1) 60" Long X 18" High X 18" Wide Aluminum Underslung Toolbox with Dropdown Side Access Door.
4. One (1) 94" Long X 10" High X 12" Wide Aluminum Punched Metal Box with A Fixed Treadplate Top. Box to Include Two (2) Dropdown Access Door, One on Each End With 1" Riser Installed on Bottom of Box.

5. Install Derrick Over Rear Axle and Install All Associated Components
6. Hose and Fittings to Connect the Hydraulic System from the Oil Reservoir to the Pump and Unit.
7. Power Take Off with Indicator Light for Automatic Transmission.
8. Dot Inspection.
9. Back-Up Alarm to Sound When the Vehicle Is Shifted into Reverse.
10. Four (4) Sauber 24" X 24" Aluminum Outtrigger Pads with Included Outtrigger Pad Storage.
11. Four (4) WELDT Slide-On Sauber Or Pad Out & Down Or
12. Four (4) Rubber Wheel Chocks with Eye Bolt.
13. Four (4) Wheel Chock V-Style Bracket, Single for Mounting Under the Body.
14. Three (3) Slot Shovel Holder Installed at the Front of the Boom Rest
15. Grab Handles as Necessary For 3-Point Contact. Grab Handles to Also Be Installed at the Bottom of the Headlight Covers to Act as A Brush Deflector.
16. One (1) Three (3) Step Pull Out Ladder Installed in the Flatbed Curbside.
17. Fold-Up Access Step Mounted on Command Post.
18. Two (2) Mud Flaps, 30" Tall. A Mounting Kit for Over 45" Flatbed Frame Height for A Pair of Mud Flaps.
19. Hannay Spring Rewind Grounding Reel Installed Curbside Rear of the Body with Payout to the Rear.
20. 2/0 Yellow Electrical Cable Used for Grounding Per ASTM F855-04:
 - a. 50' Of Multi-Strand Flexible Copper Cable, Three Grounding Lugs, Two Ferrules and Grounding Clamp.
 - b. Three-Point Grounding System for Grounding Vehicle During Work Operations.
 - c. Cable Must Be Fully Removed from Bracket Before Use.
21. Horizontal Storage Platform Installed in Front of the Cargo Floor
22. Boom Rest for Digger Derrick, H-Frame Style Weldment Used On A-Frame, Radials or Out/Down Outriggers, 36" Wide.
23. Front Pole Carrier Kit Bunk Style with A Ratchet With 2" Wide Webbing Tie Down Strap to Secure Pole and Pole Bunk Arm Weldment.
24. Pole Carrier Assembly 18" Bunk Style, Removable and Pedestal Mount.
25. Digger Derrick Dual Position Boom Rest Saddle.
26. Peterson Led 9-Lamp Dot Lighting Package
27. Lighted License Plate Bracket Kit with Incandescent Light.
28. Peterson Clearance Light Kit With 2.50" Amber, Led.
29. Whelen 4 Corner Led, Amber Strobe Light Kit With 4" Grommets Wired into on/Off Switch In Cab.

30. Two (2) Amber Strobe Light (Led) With 6" Lens Installed One (1) On Curbside and Streetside Off the Boomrest.
31. Two (2) Heavy Duty Strobe Guard For 6" Diameter.
32. Two (2) Strobe Mounting Bracket Weldment
33. Three (3) Golight 2000 Spotlight, Permanent Mount, Programmable Wireless Remote and White in Color. Two (2) Installed on the Boomrest To Illuminate the Cargo Area and Access Steps. One (1) Light Installed at the Command Post and All Lights to Be Wired in Conjunction with the Chassis Lights So to Only Operate When Chassis Lights Are On.
34. Swing Away Glad Hand Kit.
35. Hour Meter for Power Take Off Engagement Time or Engine Hours, Specify.
36. Remote Engine Stop/Start and Two Speed Control from Rear of Vehicle.
37. 25 Ton Forged Pintle Hook.
38. ICC Rear Bumper.
39. Two (2) Recovery Tow Eyes, 29,000 Lbs.
40. 6-Prong Trailer Socket.
41. Heat Shields, As Required to Protect Hydraulic System from Exhaust.
42. Oil Tank Mounting for External Reservoirs Filled with Hydraulic Oil for General Purpose Use.
43. Ab Chance Screw Anchor Locking Dog Assembly, 15,000-Lb Capacity, 7 3/4"T.
44. Ab Chance Drive-End Wrench, 7', 15,000# Capacity, Red.
45. Kelly Bar Adapter For 20,000 Ft-Lb, 2 5/8" Hex.
46. Anchor Drive Tool
47. 1 1/8" X 170' Samson, 2-In-1 Stable Braid Uncoated Rope.
48. Gunnebo Johnson 15jh Swivel Hook.
49. Hannay Spring Loaded Hydraulic Hose Reel With 4-Way Roller Assembly With 50' Of 1/2" Hose Set. Quick Disconnect HTMA Male and Female Flush Faced Couplers and Dust Covers. Installed on Hose Reel with Ball Stop. Install at the Rear of the Body with Pay Out to the Rear.
50. Stanley Ta54103 Hydraulic Pole Tamper
51. 6' Of Non-Conductive Hose with Couplers.
52. Safety Kit Consists of the Following:
 - a. 10-Lb ABC Fire Extinguisher with the Use Of 0092099 Bracket.
 - b. James King Triangle Reflector Kit.
53. Two (2) Level Indicators, Rieker Inclinometer, +/- .25 Degrees.

54. Braden Pd35a-35119-01 Eb Bump Er Hydraulic Single Speed, Front Mounted Bumper Winch. Wire Rope, 5/8" X 200', 6x19, One Eye with Thimble. Winch Control Installed in Chassis Cab, Single Control for Front Mount Winch. Shackle 1" With 17-Ton Capacity.
55. Braden Hp35a-35119-01 Hydraulic Single Speed, Rear Mounted Winch. Wire Rope, 5/8" X 200', 6x19, One Eye with Thimble. Winch Control Installed in Chassis Cab, Single Control for Front Mount Winch. Shackle 1" With 17 Ton Capacity.
56. Paint Flatbed One Color Over 17'. Paint Under Carriage Black. Paint General Flatbed Front Winch and All Accessories One Color to Match Chassis. Paint Unit One Color. Paint Auger White. Pain Body Floor with Non-Skid Paint. Paint Box/Basket One Color

2.5 MISCELLANEOUS

1. Dielectric test unit according to ANSI requirements.
2. Stability test unit according to ANSI requirements.
3. DOT Certification Required

2.6 SOURCE QUALITY CONTROL

- A. Test in accordance with manufacture's standard production tests.

SECTION 3 TRADE-IN CREDIT FOR OWNER'S EXISTING DIGGER/DERRICK TRUCK

- 3.1 At PROPOSER's option, PROPOSER may provide separate trade-in pricing allowed for Starkville Utilities existing digger/derrick truck in the blank space titled "Trade-In Credit" on the PROPOSER's Proposal Form. OWNER may or may not trade-in its existing digger/derrick truck depending upon trade-in pricing proposed. Information regarding Starkville Utilities' existing digger/derrick truck is included in Appendix A.

SECTION 4 OTHER CONSIDERATIONS

- 4.1 PROPOSER for these items must be a (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Distributor.
- 4.2 The PROPOSER shall include engineering data with his proposal as specified and as required to evaluate bid.
- 4.3 The total prices shall be firm if accepted by the OWNER within forty-five (45) days and shall include the cost of delivery to the City of Starkville in Starkville, Mississippi. This price shall also include the cost of the Manufacturer's standard one-year warranty.
- 4.4 The PROPOSER shall acknowledge in writing to the OWNER that the OWNER's Purchase Order or acceptance has been received. The acknowledgement shall include the date that the Purchase Order or acceptance is received and the date that equipment delivery is expected.
- 4.5 At PROPOSER's option, PROPOSER may provide separate trade-in pricing allowed for Starkville Utilities existing digger/derrick truck in the blank space titled "Trade-In Credit" on the

PROPOSER's Proposal Form. OWNER may or may not trade-in its existing digger/derrick truck depending upon trade-in pricing proposed. Information regarding Starkville Utilities' existing digger/derrick truck is included in Appendix A.

APPENDIX A
EXISTING DIGGER/DERRICK SPECIFICATIONS

Existing Digger/Derrick Trade-In Data

VIN# (last 8): 1GDT7H4J1SJ511218

Miles: 32829

Hours: 8629

Truck Manufacturer: GMC

Model: TOP KICK

Year: 1995

Engine MFG: CAT 3116

Horsepower: 350

Fuel: DIESEL

Transmission MFG: ALLISON MT653D

Number of Speeds: 5 SPEED AUTO

GVWR: 56000

Tire Size: 22.5

Tire Condition: GOOD

Drive: 4x2

Body Type: Tandem

Air Conditioning: NO

Cruise Control: NO

Brakes: AIR

Body Composition: STEEL BODY WITH FIBERGLASS HOOD

Overall Condition: GOOD

Digger:

Make: Telelect

Model Year: 1994

Serial #: GEN-188-ACC

Sheave Height: 65'

Auger Size: 18"

Two Speed: YES

Upper Controls: T-HANDLE

Radio Remote: N/A

Controls: N/A

Winch Location: REAR MOUNT

Current Inspections: YES

of Outriggers & Location: 4 TOTAL : A-FRAME FRONT & RADIAL REAR

Digger Condition: GOOD