



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
August 17, 2021

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
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

**COO / Human
Resources Director**
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Leigh-Anne Sallis

**Park and Recreation
Director**
Brandon Doherty

**Sanitation and
Environmental Services
Interim Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, AUGUST 17, 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 JULY 20, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 30, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: WELCOME TO STUDENTS AND FACULTY

New Employee Introductions:

Starkville Police Department: Benjamin Wojno, Police Officer

Starkville Utilities: Colby McClain, Procurement Manager

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-06: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS, PARKING SETBACKS, SIGN HEIGHT, SIDEWALK REQUIREMENTS, AND DRIVEWAY SPACING FOR A PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

PUBLIC HEARING AND CONSIDERATION OF SE 21-04: A REQUEST FOR A SPECIAL EXCEPTION FROM DUMPSTER LOCATION REQUIREMENTS FOR AN OUTPARCEL FOR THE PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

PUBLIC HEARING ON THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVING THE USE OF THE BEAUTIFICATION FUNDS IN CONJUNCTION WITH THE MAIN STREET SUPPORT FOR THE PURCHASE OF CHRISTMAS SEASONAL DECORATIONS FOR MAIN STREET.
- B. CONSIDERATION OF APPROVING A PROPOSAL FROM KIMLEY-HORN TO DEVELOP AND COORDINATE A MAIN STREET PLAN EXTENDING FROM CITY HALL TO MONTGOMERY STREET TO RECONFIGURE/REDESIGN DOWNTOWN TO INCLUDE ADDITIONAL SEATING AND RESTAURANT ACCESS TO PATIO AREAS AND STREETScape MODIFICATIONS.
- C. CONSIDERATION OF REQUESTING PROPOSALS TO UPDATE AND FINALIZE THE PARKS MASTER PLAN FOR ALL CITY PARKS WITH A FOCUS ON MONCRIEF, NEEDMORE (GEORGE EVANS), MCKEE AND J L KING PARKS AS QUALIFIED CENSUS TRACTS TO BEST UTILIZE ARPA AND SHARED FUNDING OPPORTUNITIES.
- D. CONSIDERATION OF AN EXCLUSIVE SALES AGENCY CONTRACT WITH COMMERCIALS ADVISORS, LLC TO MARKET AND SELL CITY PROPERTY LOCATED AT 101 AIRPORT ROAD.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE ACCEPTANCE OF A "THINK GREEN AND KEEP STARKVILLE CLEAN" GRANT IN THE AMOUNT OF \$24,979.00 FROM MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. REQUEST APPROVAL OF APPOINTING EMILY CORBAN CAMP, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION WITH A 3 YEAR TERM EXPIRING ON JULY 31, 2024.
- 2. REQUEST APPROVAL OF REAPPOINTING SCOTT WILLARD, THE SOLE APPLICANT, TO THE LANDSCAPE ADVISORY BOARD WITH A 4 YEAR TERM EXPIRING ON AUGUST 31, 2025.
- 3. REQUEST AUTHORIZATION FOR ONE HISTORIC PRESERVATION COMMISSIONER TO ATTEND A VIRTUAL CONFERENCE FOR TRAINING AT A COST OF \$80.00 ON AUGUST 24-25, 2021.

4. CONSIDERATION OF PP 20-06: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR THE “ENCORE SUBDIVISION” LOCATED ON THE NORTH SIDE OF ACADEMY ROAD AND THE SOUTH SIDE OF LYNN LANE DIRECTLY EAST OF STARKVILLE ACADEMY IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102I-00-013.06.
5. CONSIDERATION OF FP 21-06: A REQUEST FOR FINAL PLAT APPROVAL FOR THE “LAUREL POINTE LOT #3” SUBDIVISION LOCATED ON THE SOUTH SIDE OF LYNN LANE APPROXIMATELY 430’ EAST OF VICTORY LANE IN A C AND S-E ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-013.05 AND 102J-00-006.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING HP PLOTTER T830 (SN: CN61K2M060) AS SURPLUS, AND REPLACE WITH A NEW CANON TM-305 MFP T36, THE LOWER OF TWO QUOTES, AT PRICE OF \$8,136.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 10, 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. ACCEPTANCE OF THE JULY, 2021 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MD, AUGUST 28 – SEPTEMBER 4, 2021 FOR SAFETY PROGRAM OPERATIONS (RO154) WITH THE NATIONAL FIRE ACADEMY TO REIMBURSE COSTS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JADE BECKMAN AND WARREN SMITH AS FULL TIME DESK ATTENDANTS IN THE PARKS AND RECREATION DEPARTMENT.

2. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR CHRISTOPHER SMILEY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE WILLIAM YOUNG AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE JOSEPH VANDERBERG AS A PART-TIME RECREATION AIDE IN THE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A SOLE SOURCE QUOTE FROM ADCOMP TO PURCHASE A KIOSK FOR \$29,863.00 TO ACCEPT COURT FINE PAYMENTS.

2. REQUEST APPROVAL TO PURCHASE A MITEL TELEPHONE SYSTEM FROM SYNERGETICS, IN THE AMOUNT OF \$45,604.00, THE LOWER OF TWO QUOTES.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

a. CONSIDERATION OF THE ACCEPTANCE OF THE FY22 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$90,979.60 FOR REIMBURSEABLE FUNDING IN THE AREA OF DUI ENFORCEMENT.

b. CONSIDERATION OF THE ACCEPTANCE OF THE FY22 402 POLICE TRAFFIC SERVICES GRANT IN THE AMOUNT OF \$23,696.00 FOR REIMBURSEABLE FUNDING IN THE AREA OF SEATBELT, SPEEDING AND CHILD RESTRAINT ENFORCEMENT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CLARKE POWER SERVICES TO REPLACE THE TRANSMISSION ON THE 2012 MACK FRONT END LOADER GARBAGE TRUCK AT A COST OF \$12,682.71, THE BEST OF TWO QUOTES DUE TO REPAIR TIME AND LOCATION.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS IF A REPLACEMENT FOR STARKVILLE ELECTRIC BUCKET TRUCK #19 CANNOT BE LOCATED VIA STATE APPROVED SOURCEWELL CONTRACT.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM RONNIE JONES CONSTRUCTION TO PURCHASE 750 TONS OF CRUSHED LIMESTONE TO CONSTRUCT A ROAD BY THE WWTP LAGOON IN THE AMOUNT OF \$25,125.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 7, 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. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-17-21
PAGE: 1 of 82

SUBJECT: Request approval of the minutes of the July 20, 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 July 20, 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
The City of Starkville, Mississippi
July 20, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on July 20, 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 Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen Ben Carver and Roy A'. Perkins attended telephonically

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

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

Alderman Beatty offered a motion, duly seconded by Alderman Vaughn, to approve the July 20, 2021 Official Agenda. 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 20, 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 JUNE 15, 2021 RECESS MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Municipal Court Clerk: Leigh-Ann Sallis

Starkville Utilities: Ashley Boyd, Customer Service Representative

David Bush, Inventory Control Representative

Courtney Walker, Payroll/Employee Resource Assistant

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-05 A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 110 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102A-00-209.01.

FIRST PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. ADOPTION OF A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION FOR A RESOLUTION TO ISSUE STATE GENERAL OBLIGATION BONDS FOR THE AWARD OF A \$1,500,000 GRANT TO CITY OF STARKVILLE FOR ENGINEERING AND OTHER ASSOCIATED COSTS TO EXTEND HOSPITAL ROAD AND STARK ROAD.

B. REPORT FROM CHIEF BALLARD ON THE MOST RECENT RESULTS OF THE JUVENILE CURFEW ENACTED IN ACCORDANCE WITH THE CURFEW ORDINANCE.

X. BOARD BUSINESS

1. CONSIDERATION OF THE SIDE AGREEMENT BETWEEN CITY OF STARKVILLE, MISSISSIPPI AND ASSOCIATED BUILDING SYSTEMS, INC. FOR SALE OF 101 AIRPORT ROAD, STARKVILLE, MISSISSIPPI, AND AUTHORIZING THE MAYOR TO FURTHER NEGOTIATE THE SALES PRICE, IF NEEDED, DEPENDING UPON MARKET CONDITIONS, AND PENDING FINAL APPROVAL OF THE BOARD OF ALDERMEN.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF PP 21-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR

“TRIANGLE CROSSING SHOPPING CENTER” LOCATED 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBERS 102F-00-053-00.

2. CONSIDERATION OF REAPPOINTING BO RICHARDSON TO WARD 3, BILL WEBB TO WARD 6, AND SHAWN SULLIVAN TO WARD 7 AND APPOINTING KURT GAUDE TO WARD 2 AND DAN SHIPP TO WARD 4 OF THE BOARD OF ADJUSTMENTS AND APPEALS WITH A 4 YEAR TERM EXPIRING ON JUNE 30, 2025, WITH ALL BEING SOLE APPLICANTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING 1999 CAT BACKHOE (SN: 1WR08523) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A USED CAT 420F2IT FOR \$67,000 PLUS FREIGHT WITH SUCH PRICE PROVEN TO BE FAIR MARKET VALUE FOR USED EQUIPMENT.
2. CONSIDERATION OF DECLARING 2002 DODGE RAM 2500 (VIN: 3B7KC23Z12M250188) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A FORD 1 TON PICKUP TRUCK AT STATE CONTRACT 070-48-5240-4 PRICE OF \$25,619.00.
3. CONSIDERATION OF DECLARING 2001 KUBOTA MINI-EXCAVATOR (SN: 20336) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A NEW JOHN DEERE MINI-EXCAVATOR 35G AT STATE CONTRACT PRICE OF \$46,249.33.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 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. ACCEPTANCE OF JUNE 2021 FINANCIAL STATEMENTS.
3. APPROVAL OF FISCAL YEAR 2021 BUDGET ADJUSTMENTS.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR FISCAL YEAR 2022 SOURCE OF SUPPLY BIDS AS WELL AS ADVERTISING FOR 6,000 ROLLS OF GARBAGE BAGS FOR OCTOBER DISTRIBUTION.
5. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKFIRST IN THE AMOUNT OF \$225,746.00 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING OCTOBER OF 2021 AT 1.35 % INTEREST FOR THE LEASE PURCHASE OF 2021 REAR LOADING REFUSE TRUCK TO BE USED BY THE STARKVILLE SANITATION DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW SFD AND CITY OF STARKVILLE TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2024.

G. HUMAN RESOURCES

1. REQUEST APPROVAL OF THE PROMOTIONS OF JEROME CLARK AND ROOSEVELT HARRIS TO THE RANK OF BATTALION CHIEF. BRIAN ARNETT AND DEWAYNE DAVIS TO THE RANK OF CAPTAIN. COLEMAN NORMAN, NATHAN HERNDON AND JEREMY WEAVER TO THE RANK OF LIEUTENANT. JONATHAN CAIN, MARVIN FORT, NICK SHUMAKER AND KENNETH WILSON TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON JULY 8-9, 2021 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITIONS DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
2. REQUEST AUTHORIZATION TO HIRE JAMES HAWKINS AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
3. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR MICHAEL TATE IN THE STARKVILLE PARKS AND RECREATIONAL DEPARTMENT.
4. REQUEST AUTHORIZATION TO CONVERT FOUR (4) PART-TIME POSITIONS INTO TWO (2) FULL-TIME POSITIONS IN THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE EDWARD SCHULTZ AS A PART-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.
7. REQUEST AUTHORIZATION TO HIRE MONICA LAIRY AS DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST CONSIDERATION AND AUTHORIZATION TO ACCEPT THE LOWEST BID FOR WIND SCREENS FROM WORLD CLASS ATHLETIC SURFACES IN THE AMOUNT OF \$5,916.00.
2. REQUEST AUTHORIZATION TO AWARD THE LOWEST BID FOR THE MCKEE PARK AND SPORTSPLEX SECURITY CAMERA SYSTEM TO SECURITY SOLUTION IN THE AMOUNT OF \$49,230.75.
3. REQUEST AUTHORIZATION TO ACCEPT THE BEST BID FOR 24 BENCHES NOT TO EXCEED \$10,000 WITH MSU SCHOOL OF ARCHITECTURE AND BUILDING CONSTRUCTION SCIENCE.

4. REQUEST AUTHORIZATION TO ACCEPT CHANGE IN CONTRACT TO SPORTS CONTRACTORS UNLIMITED WHICH WAS AWARDED THE SPORT PLEX TURF FIELD CONTRACT ON JULY 6, 2021 ACKNOWLEDGING AN ADDING ERROR IN ADDENDUM 2.3 IN THE AMOUNT OF \$65,950, INCREASING THE TOTAL TO \$1,373,950, STILL THE LOWEST BID.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR THE POLICE DEPARTMENT TO ACCEPT THE 4 COUNTY FOUNDATION CHECK IN THE AMOUNT OF \$8,400.00 TO BE USED FOR SWAT OFFICER BALLISTIC PROTECTION ARMOR PLATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM NATIONAL WATER SERVICES LLC FOR THE BOOSTER PUMP STATION REPAIRS AT THE AIRPORT IN THE AMOUNT OF \$15,184.62.
2. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR THE PURCHASE OF MANHOLE RINGS AND COVERS IN THE AMOUNT OF \$6,712.20.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 3, 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. 3120 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 29:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 15, 2021 MEETING 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 July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 15, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE ADOPTION OF A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION FOR A RESOLUTION TO ISSUE STATE GENERAL OBLIGATION BONDS FOR THE AWARD OF A \$1,500,000 GRANT TO CITY OF STARKVILLE FOR ENGINEERING AND OTHER ASSOCIATED COSTS TO EXTEND HOSPITAL ROAD AND STARK ROAD.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Consideration of a resolution to the State Department of Finance and Administration to issue a resolution for the purpose of issuing bonds to provide the \$1,500,000 for the purpose of the engineering work and other associated costs for the extension of Hospital Road and Stark Road” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE CITY OF STARKVILLE REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS

WHEREAS, the City of Starkville has undertaken a project as defined in Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, to assist the City of Starkville, Mississippi, in paying costs associated with the extension of Stark Road and Hospital Road in the City of Starkville (hereinafter “the Project”), with an anticipated completion date of December 2024; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$1,500,000.00 to provide funding to assist the City of Starkville with the Project; and

WHEREAS, the City of Starkville has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the City of Starkville.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE that, pursuant Section 124 of Senate Bill 2971, 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$1,500,000.00 in General Obligation Bonds to assist the City of Starkville with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the Mayor and/or City Clerk of the City of Starkville is hereby authorized to represent the City of Starkville in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 20th of July, 2021.

City of Starkville

By: _____
Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

4. CONSIDERATION OF THE SIDE AGREEMENT BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI AND ASSOCIATED BUILDING SYSTEMS, INC. FOR SALE OF 101 AIRPORT ROAD, STARKVILLE, MISSISSIPPI, AND AUTHORIZING THE MAYOR TO FURTHER NEGOTIATE THE SALES PRICE, IF NEEDED, DEPENDING UPON MARKET CONDITIONS, AND PENDING FINAL APPROVAL OF THE BOARD OF ALDERMEN.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the Side Agreement between the City of Starkville, Mississippi and Associated Building Systems, Inc. for sale of 101 Airport Road, Starkville, Mississippi, and authorizing the Mayor to further negotiate the sales price, if needed, depending upon market conditions, and pending final approval of the Board of Aldermen” is enumerated, this consent item is thereby approved. A copy of the Side Agreement follows this page.

5. CONSIDERATION OF PP 21-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR “TRIANGLE CROSSING SHOPPING CENTER” LOCATED 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBERS 102F-00-053-00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of PP 21-01: a request for Preliminary Plat approval for “Triangle Crossing Shopping Center” located 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053-00 for subdividing 10.08-acre parcel into 4 lots” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF REAPPOINTING BO RICHARDSON TO WARD 3, BILL WEBB TO WARD 6, AND SHAWN SULLIVAN TO WARD 7 AND APPOINTING KURT GAUDE TO WARD 2 AND DAN SHIPP TO WARD 4 OF THE BOARD OF ADJUSTMENTS AND APPEALS WITH A 4 YEAR TERM EXPIRING ON JUNE 30, 2025, WITH ALL BEING SOLE APPLICANTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Bo Richardson to Ward 3, Bill Webb to Ward 6, and Shawn Sullivan to Ward 7 and appointing Kurt Gaudé to Ward 2 and Dan Shipp to Ward 4 to the Board of Adjustments and Appeals with a 4 year term expiring on June 30, 2025, with all being sole applicants” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF DECLARING 1999 CAT BACKHOE (SN: 1WR08523) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A USED CAT 420F2IT FOR \$67,000 PLUS FREIGHT WITH SUCH PRICE PROVEN TO BE FAIR MARKET VALUE FOR USED EQUIPMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 1999 CAT Backhoe (SN: 1WR08523) as surplus, auction on Govdeals and replace with a used CAT 420F2IT for \$67,000 plus freight” is enumerated, this consent item is thereby approved.

A new replacement backhoe would cost approximately \$150,000. It is proposed to purchase a 4-year-old machine that has 2744 hours at less than half that cost. This machine would come with a 1-year warranty as well and is being sold from the CAT dealer. It has been inspected and is in good condition. A similar John Deere machine was quoted with higher hours at a cost of \$68,400. The National used equipment guide has the market price at \$69,972, so this is a competitive price.

SIDE AGREEMENT
(SALE OF 101 AIRPORT ROAD, STARKVILLE, MS)

THIS SIDE AGREEMENT (this “**Agreement**”) is made and entered into effective as of the 20th day of July, 2021 (the “**Effective Date**”), by and between **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) (“**ABS**”), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the “**City**”).

W I T N E S S E T H:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the “**Land**”); and

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the “**Ground Lease**”); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the “**Improvements**”); and

WHEREAS, ABS and the City intend to enter into an agreement to sell the Land and Improvements (collectively, the “**Property**”) to a third-party buyer; and

WHEREAS, ABS and the City wish to enter into this Agreement in order to set forth their mutual agreement concerning the marketing, sale, and division of proceeds in connection with the sale of the Property, and to address any liability that may arise due to the existing environmental condition of the Property.

NOW, THEREFORE, for and in consideration of the foregoing and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Purchase and Sale Agreement; Allocation of Costs.

(a) ABS and the City shall work together to market the Property for sale, which may include, without limitation, retaining and negotiating agreements with one or more real estate agents and/or brokers, and negotiating and entering into a purchase and sale agreement (the “**PSA**”), pursuant to which ABS and the City shall sell the Property to a third-party buyer in exchange for the Purchase Price (as defined below). The PSA shall be substantially in the form set forth in EXHIBIT B attached hereto and incorporated herein by this reference, or upon such other terms as mutually agreed upon by ABS and the City.

(b) All closing costs, fees and expenses in connection with the sale of the Property (including, without limitation, any brokerage fees) payable by the seller under the PSA shall be allocated equally between ABS and the City, with fifty percent (50%) of all such expenses to be paid by ABS and the City, respectively; provided that, (i) the City shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Land; and (ii) ABS shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Improvements.

2. **Allocation of Purchase Price Proceeds.** The target gross sales price for the Property shall be THREE MILLION ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$3,100,000.00) (the "**Purchase Price**"), and the gross sale proceeds (i.e., before deduction for any and all costs and expenses incurred in connection with the sale of the Property, and which are to be deducted pursuant to the PSA) shall be allocated as follows: (i) TWO MILLION TWO HUNDRED SIXTY-THREE THOUSAND AND NO/100 DOLLARS (\$2,263,000.00) shall be allocated to ABS; and (ii) EIGHT HUNDRED THIRTY-SEVEN THOUSAND AND NO/100 DOLLARS (\$837,000.00) shall be allocated to the City. In the event the Purchase Price exceeds or is less than the target amount specified above, the final amount of gross sale proceeds will be prorated accordingly based on the percentage of the Purchase Price allocated to ABS and the City, respectively; that is, (i) seventy-three percent (73%) of the final amount of the gross sale proceeds shall be allocated to ABS; and (ii) twenty-seven percent (27%) of the final amount of the gross sale proceeds shall be allocated to the City.

3. **Hazardous Materials; Indemnity.**

(a) **Indemnification.** If Hazardous Materials (as defined below) are found in or on the Property, the presence or release of which were caused or permitted by ABS (or its predecessor(s)-in-interest) or its employees, agents, contractors or invitees during the period from and after the commencement of the term of the Ground Lease, through and including the day immediately prior to the transfer of title to a third-party buyer at closing under the PSA (the "**Indemnity Period**"), then ABS shall remove or remediate the same to the extent required by Environmental Laws (as defined below), in compliance with Environmental Laws, and at ABS's sole cost and expense. ABS shall indemnify and hold the City harmless from and against any and all losses, costs, claims, damages, liabilities and causes of action (including reasonable attorneys' fees and reasonable consultants' fees and costs, and the costs of any investigation, monitoring and remediation) arising out of or in connection with the actual or alleged violation of any Environmental Laws with respect to the Property, and/or the actual or alleged presence or release of any Hazardous Materials at, on or under the Property, during the Indemnity Period. Notwithstanding the foregoing, ABS shall not be liable to the City for any such violation of Environmental Laws and/or such presence or release of Hazardous Materials that (i) existed prior to the Indemnity Period; (ii) was caused or exacerbated, whether before, during, or after the Indemnity Period, by the negligence or willful misconduct of the City or the buyer under the PSA, or either of their respective agents or contractors; or (iii) is disclosed in that certain Phase I Environmental Site Assessment for the Property, prepared by Headwaters, Inc., and dated January, 2020 (the "**Phase I**"). Additionally,

the City expressly acknowledges and agrees that the Hazardous Materials and related violations disclosed in the Phase I have been fully remediated by ABS prior to the Effective Date.

(b) Definitions. As used herein, the term “**Environmental Laws**” shall mean any applicable current or future federal, state, or local governmental law, regulation or ruling applicable to environmental conditions on, under or about the Property, including without limitation, federal, state or local solid waste disposal rules, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (“**CERCLA**”), the Hazardous Materials Transportation Act, as amended, the Resource Conservation and Recovery Act, as amended, the Toxic Substances Control Act, as amended, the Water Pollution Control Act, as amended, the Clean Air Act, as amended, and any other applicable federal, state or local laws, regulations or ordinances. As used herein, the term “**Hazardous Materials**” shall mean any waste, substance, or material (i) identified in Section 101(14) of CERCLA; or (ii) determined to be hazardous, toxic, a pollutant or contaminant, under Environmental Laws. The term “**release**” shall have the meaning given to such term in Section 101(22) of CERCLA.

4. Miscellaneous.

(a) Amendments. Any waiver, amendment, or modification of, or consent under this Agreement shall be in writing and signed by the party to be bound thereby.

(b) Assignment. Neither this Agreement nor any right, remedy, obligation, or liability arising hereunder or by reason hereof may be assigned or delegated by any party to this Agreement without the prior written consent of the other party to this Agreement, which consent may be withheld, delayed, or conditioned in such party’s sole and absolute discretion.

(c) Successors and Assigns. This Agreement shall be binding upon the parties hereto and their respective successors and permitted assigns.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi. Any litigation relating to this Agreement, or relating to the PSA, shall be brought in the Circuit Court of Oktibbeha County, Mississippi or in the United States District Court for the Northern District of Mississippi, Aberdeen Division, pursuant to proper subject matter jurisdiction.

(e) Headings. The section and paragraph headings in this Agreement are inserted for convenience only and are not intended to be used in construing the substance of any of the provisions of this Agreement.

(f) Notices. All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

If to ABS:

Associated Building Systems, Inc.

c/o Kirby Building Systems
Attention: Tyler Embrey, Controller
124 Kirby Drive
Portland, Tennessee 37148
Phone: (615) 745-6011

With a copy (which shall not constitute notice) to:

Moore & Van Allen PLLC
Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City:

City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

Any such notice shall be considered delivered (i) on the date of hand delivery; (ii) on the first business day after the date of deposit with an overnight courier; or (iii) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

(g) Further Assurances. Upon the written request of any party hereto, from time to time, from and after the date hereof, the other party shall do, execute and deliver, at the sole cost and expense of the requesting party, such further acts, assurances and instruments as the requesting party may reasonably require in order to better assure the requesting party of the rights now or hereafter intended to be granted under this Agreement; provided that, no party shall be obligated to provide any further assurance that would increase the liabilities or obligations of such party hereunder or reduce the rights and benefits of such party hereunder in any respect (other than in *de minimus* respects).

(h) Counterparts; Electronic Signatures. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which will constitute the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an

integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(i) Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

(j) Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(k) Entire Agreement. This Agreement, the exhibits attached hereto, and the PSA (once executed) shall constitute the entire agreement between ABS and the City related to the sale of the Property. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: 
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor



EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.

EXHIBIT B
FORM OF PSA

[See attached.]

PURCHASE AND SALE AGREEMENT
(101 AIRPORT ROAD, STARKVILLE, MS)

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into effective as of the ____ day of _____, 2021 (the "Effective Date"), by and among **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) ("ABS"), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the "City;" and, together with ABS, jointly and severally, "Seller"; and _____, a _____ ("Buyer").

WITNESSETH:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the "Land");

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the "Ground Lease"); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the "Improvements"); and

WHEREAS, Seller desires to sell to Buyer, and Buyer desires to buy from Seller, the Land and the Improvements on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth below to be kept and performed, the sum of Ten Dollars (\$10.00), and other good and valuable consideration passing between the parties, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree that Seller shall sell to Buyer, and Buyer shall purchase from Seller, the Property (as defined below) for the price, and upon the terms and conditions, specified below:

1. **Purchase and Sale.** Seller agrees to sell, convey, assign, transfer and deliver to Buyer, and Buyer agrees to purchase, acquire and take from Seller, (a) the Land, together with all of Seller's rights, title, and interests in and to any strips or gores of real estate adjoining the Land, and any and all tenements, hereditaments and appurtenances thereunto belonging or in any way appertaining thereto, including without limitation, all rights, title and interests of Seller in and to adjacent streets, alleys, easements and rights-of-way; and (b) the Improvements situated on the Land (collectively, the "Property").

2. **Property Sold "As Is"**. The sale of the Property hereunder is hereby made and accepted on an "AS IS", "WHERE IS", and "WITH ALL FAULTS" basis. At Closing (as defined below), Buyer will accept the Property in its then-current condition. SELLER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, CONCERNING: THE CONDITION OR FITNESS OF THE PROPERTY FOR ANY PURPOSE OR INTENDED USE; THE PRESENCE OR ABSENCE OF APPARENT OR HIDDEN DEFECTS; THE PRESENCE OR ABSENCE OF ENVIRONMENTAL CONTAMINATION; OR THE COMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES OR REGULATIONS, ALL OF WHICH WARRANTIES ARE HEREBY DISCLAIMED BY SELLER AND WAIVED BY BUYER. Buyer agrees that Buyer will conduct its own evaluation and inspection of the Property, and will make its own determination as to any condition of the Property, any defects therein, and the suitability of the Property for Buyer's intended use(s). Buyer acknowledges and declares that neither Seller nor any party whomsoever, acting or purporting to act in any capacity whatsoever on behalf of Seller, has made any direct, indirect, explicit or implicit statement, representation or declaration, whether by written or oral statement or otherwise, and upon which Buyer has relied, concerning the condition of, and number of acres included, in the Property.

3. **Purchase Price; Earnest Money; Closing Agent**. The total purchase price (the "Purchase Price") for the Property shall be _____ Dollars (\$_____). The Purchase Price shall be paid by Buyer by wire transfer or in certified funds at Closing, after (a) crediting to Buyer the amount of _____ Dollars (\$_____) (the "Deposit") delivered by Buyer to the Closing Agent (as defined below) within three (3) business days after the Effective Date, which the Closing Agent shall hold in accordance with the terms of this Agreement; and (b) applying such other prorations, credits, and adjustments as set forth herein. The closing agent hereunder shall be _____, located at _____, Phone: (____) _____, Email: _____ (the "Closing Agent"). If Buyer purchases the Property pursuant to the terms hereof, on the Closing Date (as defined below) the Deposit held by the Closing Agent will be applied as part payment of the Purchase Price. Otherwise, subject to the terms and provisions herein regarding refund or other disbursement of the Deposit, the Deposit shall be non-refundable and shall be paid to Seller. The Deposit is to be deposited and held by the Closing Agent in a non-interest-bearing account.

4. **Title and Survey**.

(a) On the Effective Date, Buyer shall order from the Closing Agent an Owner's Title Insurance Commitment (the "Commitment") obligating a title insurance company selected by Buyer and reasonably acceptable to Seller (the "Title Company") to issue to Buyer at Closing an Owner's Policy of Title Insurance on the Property ("Title Policy") in the amount designated by Buyer, subject only to the Permitted Exceptions (as defined below), which Commitment shall show good and indefeasible fee simple title in Seller as provided herein and all encumbrances and other matters, if any, relating to the Property, together with true, correct and legible copies of each document referred to in the Commitment. Buyer shall deliver to Seller a copy of the

Commitment, together with true, correct and legible copies of each document referred to in the Commitment, within two (2) business days of receipt of the same.

(b) Buyer may, at its sole cost and expense, obtain a survey of the Property (the "Survey"). Buyer shall deliver to Seller a copy of the Survey within two (2) business days of receipt of the same. If the Survey reveals any matter which is unacceptable to Buyer, then Buyer may object in the timeframe and manner set forth in Paragraph 4(c) below. The Survey shall be certified to Buyer, Seller and the Title Company.

(c) Buyer shall notify Seller on or before expiration of the Inspection Period (as defined below) of any encumbrance, exception, and other matter, if any, relating to the Property that Buyer may, in its discretion, deem material and will not consider a Permitted Exception (the "Objection Notice"). Seller may, but is not obligated to, cure such material objection(s), and shall notify Buyer within five (5) days of receipt of the Objection Notice, of what action, if any, Seller shall take in connection with Buyer's objection(s) (the "Response Notice"). In the event Seller elects not to cure any or all of said material objection(s), Buyer may terminate this Agreement by delivering written notice of such termination (the "Termination Notice") to Seller within five (5) days of receipt of the Response Notice, in which event the rights and obligations of the parties shall automatically cease and terminate as of the date of such Termination Notice, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except for such matters that expressly survive Closing or earlier termination of this Agreement. In the event Buyer does not provide a Termination Notice within the period set forth above, Buyer shall be deemed to have waived its objections and shall consummate the within transaction without a reduction in the Purchase Price. Any title exception to which Buyer does not object in accordance with this Paragraph 4(c), and any matter to which Buyer objects that are not cured and which Buyer is deemed to have accepted and approved in accordance with this Paragraph 4(c), are herein collectively referred to as the "Permitted Exception(s)."

5. Inspection of Property.

(a) Buyer shall have a period of thirty (30) business days after the Effective Date (the "Inspection Period") to make all inspections Buyer may deem necessary to determine if the Property is satisfactory for its needs, including without limitation title searches, land surveys, geotechnical surveys, archeological surveys, soil tests, and environmental assessments of the Property. Prior to entering upon the Property as permitted in this Paragraph 5, Buyer shall provide Seller with certificates of insurance in scope and in amounts reasonably required by Seller, provided that Seller acknowledges that it shall not be required to be named as an additional insured. In the event that Buyer shall determine within said Inspection Period that the Property is not suitable or satisfactory for any reason or no reason, Buyer shall have the right to terminate this Agreement by notifying Seller and the Closing Agent in writing prior to the expiration of the Inspection Period. In such event, this Agreement shall be deemed automatically null and void effective as of the date of Buyer's termination notice to Seller, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except as expressly set forth herein to the contrary.

(b) Seller agrees that Buyer, Buyer's agents, contractors, and employees shall have the right to enter upon the Property during normal business hours to conduct such inspections, tests and studies as Buyer may deem necessary, provided that:

(i) Such inspections, tests and studies shall not materially damage the Property other than normal wear and tear; and

(ii) Buyer shall leave the Property in at least the same condition as it was prior to entry onto the Property by Buyer or its agents, contractors or employees; or, in the event of any damage to the Property caused by Buyer's agents, contractors or employees (other than reasonable wear and tear), Buyer shall immediately repair and restore the Property to its prior condition. Buyer agrees to indemnify and hold harmless Seller against and from any actual material loss arising from any personal injury and/or damage to the Property or the property of any third party to the extent directly caused by the negligence or willful misconduct of Buyer or its employees, agents or contractors.

The provisions of this Paragraph 5 shall survive any early termination of this Agreement and Closing, and shall not merge with delivery of the deeds and related documents hereunder.

6. Closing.

(a) The closing of the transaction contemplated by this Agreement ("Closing") shall take place at any time on or before the tenth (10th) business day following the expiration of the Inspection Period (the "Closing Date"). Closing shall be held at 10:00 a.m., local time where the Property is located, on the Closing Date at the offices of the Closing Agent, or at such other place as is reasonably agreed upon in writing by the parties hereto; provided that, Closing and delivery of documents to the Closing Agent may take place via email (other than any documents to be recorded), and/or via overnight delivery by a nationally recognized courier.

(b) At Closing, Buyer shall deliver the Purchase Price to Seller in cash, certified funds, wire transfer or other immediately available funds, and Buyer and Seller shall execute and deliver the following documents:

(i) the City shall execute and deliver to Buyer a special warranty deed conveying fee simple title to the Land, subject to any and all Permitted Exceptions, taxes and assessments for the current year, and other matters which do not render title to the Property unmarketable;

(ii) the City shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests the City may have, if any, with respect to the Improvements;

(iii) ABS shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests ABS may have, if any, with respect to the Improvements;

(iv) Seller shall execute an affidavit pursuant to Internal Revenue Code Section 1445, stating Seller's tax identification number and that Seller is not a "foreign person" within the meaning of Internal Revenue Code 1445;

(v) Seller and Buyer shall execute a closing statement delineating all receipts and disbursements at Closing;

(vi) the City shall execute an owner's/seller's affidavit reasonably satisfactory to the title insurance company issuing the Title Policy to Buyer, in order to delete from the Title Policy the standard printed exceptions related to, *inter alia*, mechanics' liens and parties in possession;

(vii) the City and ABS shall execute a recordable agreement to terminate the Ground Lease effective as of the Closing Date; and

(viii) Seller and Buyer shall execute such other documents as may be reasonably necessary to consummate the transaction contemplated in this Agreement.

7. Prorations; Adjustments; Expenses.

(a) All taxes (including applicable user fees), assessments and any other expenses or income affecting the Property which accrue during the year of Closing shall be pro-rated on a calendar year basis to the date of Closing. To the extent that tax bills for the current year are not available, all tax prorations shall be based upon the tax bills for the Property for the immediately preceding year or otherwise based upon the best information available. At Closing, Seller shall pay or credit against the Purchase Price all unpaid real property taxes; all roll-back and delinquent taxes, including penalties and interest; all assessments that are a lien as of the Effective Date; and all agricultural use valuation recoupments and other recoupments for all years prior to the year of Closing.

(b) In addition to other provisions for the payment of the expenses contained in this Agreement, Seller shall pay for Seller's attorneys' fees, the cost of preparing and recording the deeds, one-half of any escrow and closing costs, the state and county transfer/recording fees (a/k/a deed stamps) on the deeds (if any), and all other costs necessary to deliver marketable title to the Property in accordance with the terms of this Agreement. Buyer shall pay for the cost of title insurance, the cost of all inspections and tests on the Property conducted by Buyer or at its request, the cost of any endorsements to the Title Policy, any municipal transfer/recording fees, one-half of any escrow and closing costs, and Buyer's attorneys' fees and other fees and expenses incurred by Buyer in connection with acquiring the Property.

8. **Casualty.** In the event the Property is damaged by an earthquake or other casualty (a "**Casualty**") prior to the Closing Date, Buyer may elect to terminate this Agreement in which event Buyer shall receive a full refund of the Deposit and this Agreement shall thereafter be null, void and of no further effect subject to those obligations that survive Closing or earlier termination of this Agreement; or if Buyer so elects, Buyer may purchase the Property in its

9. **Default by Seller.** In the event Seller shall fail to perform or comply with any covenant, agreement or condition contained in this Agreement for any reason other than Buyer's default, and fails to cure such breach within five (5) business days after written notice thereof, then Seller shall be in default hereunder and Buyer may, at its option:

10. **Default by Buyer.** In the event Buyer has not terminated this Agreement in a timely manner as herein expressly provided and thereafter fails to consummate this Agreement, Seller shall be entitled, as its sole and exclusive remedy, to terminate this Agreement by written notice to Buyer and the Closing Agent and to receive the Deposit ("**Seller's Liquidated Damages**") for Buyer's breach of this Agreement; it being agreed between the parties hereto that the actual damages to Seller in the event of such breach are impractical to ascertain, and that Seller's Liquidated Damages represents not a penalty, but a reasonable estimate of such actual damages to Seller. The rights of Seller set forth in this **Paragraph 10** shall survive any termination of this Agreement.

12. **Notices.** All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

Moore & Van Allen PLLC

Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

If to Buyer:

Phone: _____

With a copy (which shall not constitute notice) to:

Phone: _____

Any such notice shall be considered delivered (a) on the date of hand delivery; (b) on the first business day after the date of deposit with an overnight courier; or (c) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

13. **Time.** Time is of the essence with respect to all time periods set forth in this Agreement. The term "business day" means a weekday on which banks in Starkville, Mississippi, and the Oktibbeha County Recorder of Deeds are open. If any deadline provided herein shall expire on a day that is not a business day, then such deadline shall be deemed automatically extended until the next business day. If any notice is given under this Agreement, which triggers a cure or response period hereunder, then any deadline under this Agreement

(including, but not limited to the Closing Date), which was scheduled to occur prior to expiration of such cure or response period, shall automatically be extended so as to occur the next business day following the expiration of such cure or response period; provided that, if prior to expiration of the extended deadline, another notice triggering a cure or response period is then given, the same extension provided in this Paragraph 13 would again apply.

14. **Brokerage Fees.** Buyer and Seller each represent and warrant to the other that no broker, agent or other person other than [if none, insert "not applicable" in one or both blanks, as appropriate]: _____

on behalf of Seller ("Seller's Broker") and _____
on behalf of Buyer ("Buyer's Broker") has participated in the negotiation or procurement of this Agreement, or in the procurement of Seller or Buyer, and that, other than Seller's Broker and Buyer's Broker, no one is or shall be entitled to any fee, commission or payment in connection with this Agreement. Buyer shall indemnify and hold harmless Seller against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney's fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Buyer, other than Buyer's Broker. Seller shall indemnify and hold harmless Buyer against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney's fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Seller, other than Seller's Broker. The provisions of this Paragraph 14 shall survive Closing.

15. **Confidentiality.** Seller and Buyer hereby covenant and agree that, at all times after the Effective Date and prior to Closing, unless consented to in writing by the other party, no press release or other public disclosure concerning this transaction shall be made, and each party agrees to prevent public disclosure of this transaction, other than (a) to current or potential partners or joint venturers owning interests in the parties, and employees, investors, lenders, and potential investors, attorneys, accountants, agents and affiliates of the parties who are involved in the ordinary course of business with this transaction, all of which shall be instructed to comply with the non-disclosure provisions hereof; (b) in response to lawful process or subpoena or other valid or enforceable order of a court of competent jurisdiction; (c) in any filings or minutes with governmental authorities (e.g., without limitation, with the City and/or the local Board of Aldermen) required by reason of the transaction provided for herein; and (d) as required by any applicable law or securities regulation applicable to Seller or Buyer.

16. **Miscellaneous.**

(a) Except as otherwise expressly set forth herein, all of the terms, conditions and agreements contained in this Agreement shall merge into the deeds executed and delivered at Closing. This Agreement shall be binding upon the parties hereto and their successors and permitted assigns.

(b) This Agreement and all exhibit(s) attached hereto constitute the entire agreement between Seller and Buyer. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

(c) No waiver hereunder of any condition or breach shall be deemed to be a continuing waiver or a waiver of a subsequent breach.

(d) This Agreement will be governed by and construed in all respects according to the laws of the State of Mississippi, excluding any choice of law rules that may direct the application of the laws of another jurisdiction. Each party hereby expressly and irrevocably (i) submits to the exclusive jurisdictions of the federal and state courts of said jurisdiction for any litigation arising from this Agreement; and (ii) waives any objection to any such action based on venue or forum *non conveniens*.

(e) Any number of counterparts of this Agreement may be signed and delivered, each of which shall be considered an original and all of which, together, shall constitute one and the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(f) The parties represent and warrant to one another that each has, by counsel or otherwise, actively participated in the finalization of this Agreement, and that, in the event of a dispute concerning the interpretation of this Agreement, each party hereby waives the doctrine that an ambiguity should be interpreted against the party which has drafted the provision or document.

(g) If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(h) The parties acknowledge that either or both parties hereto may consummate the transaction contemplated by this Agreement through an exchange permitted by Section 1031 of the Internal Revenue Code of 1986, as amended. The parties shall reasonably cooperate with one another in accomplishing such exchange(s) and shall execute any and all documents which may be reasonably required to effectuate such exchange(s); provided that, neither party shall have an obligation to do anything that would cause it to incur any liability or obligation or to take title to any property other than the Property, and provided further that such exchange(s) shall in no event delay Closing.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under proper authority, effective as of the Effective Date.

SELLER:

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

BUYER:

By: _____
Name: _____
Title: _____

EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.

8. CONSIDERATION OF DECLARING 2002 DODGE RAM 2500 (VIN: 3B7KC23Z12M250188) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A FORD 1 TON PICKUP TRUCK AT STATE CONTRACT 070-48-5240-4 PRICE OF \$25,619.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 2002 Dodge Ram 2500 (VIN: 3B7KC23Z12M250188) as surplus, auction on Govdeals and replace with a Ford 1 Ton pickup truck at a state contract #070-48-5240-4 price of \$25,619.00” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF DECLARING 2001 KUBOTA MINI-EXCAVATOR (SN: 20336) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A NEW JOHN DEERE MINI-EXCAVATOR 35G AT STATE CONTRACT #8200056372 PRICE OF \$46,249.33.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 2001 Kubota Mini-excavator (SN: 20336) as surplus, auction on Govdeals and replace with a new John Deere mini-excavator 35G at state contract price of \$46,249.33” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF ACCEPTANCE OF JUNE 2021 FINANCIAL STATEMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the June 2021 financial statements” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVAL OF FISCAL YEAR 2021 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of fiscal year 2021 budget adjustments” is enumerated, this consent item is thereby approved.

Budget Adjustments - Fiscal Year 9/30/21

July 20, 2021

Account	Code	Debit	Credit
City Hall – 2 nd Floor Space Completed	001-192-630-410	\$ 25,000.00	
TVA Taxes	001-000-206-049		\$ 20,000.00
Architecture Reviews	001-000-285-143		1,000.00
Traffic Court Fines	001-000-330-182		50,000.00
Sales Tax – 2%	001-000-260-080		75,000.00
Sales Tax – 7%	001-000-260-082		153,000.00
Professional Services	001-120-600-300	30,000.00	
I T Web Site Services, Software	001-123-600-300	10,000.00	
Election Workers	001-130-602-301		10,000.00
Election Contract Services	001-130-602-338		4,500.00
Finance Dept Overtime	001-142-450-125	2,500.00	
City Attorney Litigation	001-169-600-312	25,000.00	
Personnel (Kronos) System	001-180-691-505	30,000.00	
Fuel Station Abandonment	001-192-630-550	50,000.00	
Engineering Software	001-197-502-201	500.00	
Engineering Supplies	001-197-501-200	500.00	
Dispatcher Training	001-245-690-552	700.00	
Fire Dept – 4 County Grant Expense	001-261-702-262	8,400.00	

Fire Dept – 4 County Grant Received	001-000-237-045		8,400.00
Street Dept Materials	001-301-560-270	15,000.00	
Street Dept Temporary Employees	001-301-440-108		14,100.00
Street Dept Retirement	001-301-460-130	14,100.00	
Park Aquatics Supplies	001-550-501-250	27,000.00	
Field Supplies	001-550-501-110		27,000.00
Park Machinery	001-550-918-805	10,000.00	
NRPA Grant - Prof Svcs	001-552-600-568	8,700.00	
Bond Fees and Expenses	001-800-840-876	94,845.00	
Contingency	001-900-990-998	10,755.00	
Drug Education Receipts	002-000-330-179		3,000.00
Drug Education Supplies	002-251-501-200	3,000.00	
Airport Land Use Fee	015-000-378-655	1,608.00	
Airport Grant Match	015-505-720-801	6,000.00	
Airport Salaries	015-505-420-105		7,608.00
Sanitation Progressive Pay Provision	022-322-492-137		33,750.00
Sanitation Gas & Oil	022-322-525-231	5,000.00	
Sanitation Vehicle Repairs	022-322-630-360	28,750.00	
Public Improvements – Reimbursements	319-000-354-619		100,000.00
Public Improvements – Sidewalks Reimb.	319-600-903-851	100,000.00	
BUILD Grant – Misc Supplies	377-318-501-200	1,500.00	
BUILD Grant – Legal Fees and Adv	377-318-600-309	1,000.00	
BUILD Grant – Professional Services	377-318-680-300		2,500.00
Totals		\$ 509,858.00	\$ 509,858.00

12. CONSIDERATION OF AUTHORIZATION TO ADVERTISE FOR FISCAL YEAR 2022 SOURCE OF SUPPLY BIDS AS WELL AS ADVERTISING FOR 6,000 ROLLS OF GARBAGE BAGS FOR OCTOBER DISTRIBUTION.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to advertise for source of supply for the Street and Sanitation (General City) for the period of October 1, 2021 – September 30, 2022 as well as advertising for garbage bags for October distribution” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKFIRST IN THE AMOUNT OF \$225,746.00 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING OCTOBER OF 2021 AT 1.35 % INTEREST FOR THE LEASE PURCHASE OF 2021 REAR LOADING REFUSE TRUCK TO BE USED BY THE STARKVILLE SANITATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bid for financing from BankFirst in the amount of \$225,746.00 over four years to be made quarterly in advance beginning October of 2021 at 1.35 % interest for the lease purchase of 2021 Rear Loading Refuse Truck to be used by the Starkville Sanitation Department” is enumerated, this consent item is thereby approved.

Two quotes were received: Trustmark Bank -1.45% and BankFirst – 1.35%

14. CONSIDERATION TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2024.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the Pafford EMS Contract until July 31, 2024” is enumerated, this consent item is thereby approved. Contract follows this page.

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

This Agreement to provide all Advanced Life Support (ALS) emergency ambulance service and Basic Life Support (BLS) non-emergency ambulance service is made and entered into on this the 20th day of July, 2021, by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City").

1. During the term of this Agreement, Pafford will be the single sole provider of emergency and non-emergency ground ambulance service for the City as provided herein.

2. The operation of emergency and non-emergency ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. Currently, Mississippi State University is not included within the corporate boundaries of the City. In the event Mississippi State University is one day included in the corporate boundaries of the City, Mississippi State University shall be included in Pafford's Service Area.

3. Pafford will be responsible for all emergency and non-emergency ambulance responses in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.

4. Pafford will receive all emergency ambulance service and all ALS/BLS ambulance service calls received by the City's dispatch center for:

- all 9-1-1/PSAP (public safety access point) requests for ambulance service;
- ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
- All ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
- critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.

5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the

system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

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

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

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

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

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

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

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

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

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

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

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

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

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

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as

generally described herein and determined by City personnel in the performance of their duties.

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

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

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

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

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

Exceptions:

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

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

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

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

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

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

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

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

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit. If deemed necessary, an ambulance may be staffed with one (1) EMT-Advanced and One (1) EMT-Basic or EMS-Driver. The fire chief or his/her designee must be notified if an ambulance is staffed at the EMT-Advanced level in the EMS District.

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

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

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

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

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. Furthermore, City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense with regard to transport cost.

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

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

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

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and

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

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

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

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

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

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

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

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

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

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

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.
44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.
45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.
46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.
47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.
48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.
49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.
50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.
51. Pafford is required to insure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level

ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should

Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement.

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

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

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

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

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

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

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

74. Pafford consents to the exclusive jurisdiction of the state courts of Oktibbeha County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

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

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

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

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

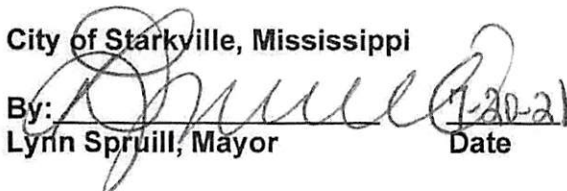
- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
-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

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

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

Signatures:

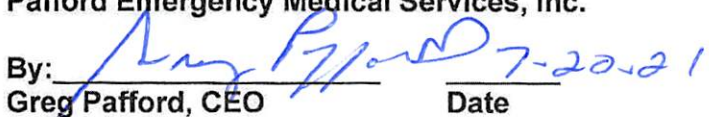
City of Starkville, Mississippi

By: 

Lynn Spruill, Mayor

7-20-21
Date

Pafford Emergency Medical Services, Inc.

By: 

Greg Pafford, CEO

7-20-21
Date

15. CONSIDERATION OF THE PROMOTIONS OF JEROME CLARK AND ROOSEVELT HARRIS TO THE RANK OF BATTALION CHIEF. BRIAN ARNETT AND DEWAYNE DAVIS TO THE RANK OF CAPTAIN. COLEMAN NORMAN, NATHAN HERNDON AND JEREMY WEAVER TO THE RANK OF LIEUTENANT. JONATHAN CAIN, MARVIN FORT, NICK SHUMAKER AND KENNETH WILSON TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON JULY 8-9, 2021 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITIONS DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the promotions of Jerome Clark and Roosevelt Harris to the rank of Battalion Chief. Brian Arnett and Dewayne Davis to the rank of Captain. Coleman Norman, Nathan Herndon and Jeremy Weaver to the rank of Lieutenant. Jonathan Cain, Marvin Fort, Nick Shumaker and Kenneth Wilson to the rank of Sergeant and retain candidates from the promotion process held on July 8-9, 2021 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE JAMES HAWKINS AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire James Hawkins as a Meter Technician in the Starkville Utilities Department with 50% pay from Electric and 50% pay from Water” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR MICHAEL TATE IN THE STARKVILLE PARKS AND RECREATIONAL DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a temporary pay increase for Micheal Tate in the Starkville Parks and Recreational Department while fulfilling duties of lead custodian” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO CONVERT FOUR (4) PART-TIME POSITIONS INTO TWO (2) FULL-TIME POSITIONS IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to convert four (4) part-time positions into two (2) full-time positions in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE EDWARD SCHULTZ AS A PART-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Edward Schultz as a part-time Deputy Court Clerk” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ADVERTISE FOR A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "authorization to advertise for a part-time Payroll Clerk in the City Clerk's Office" is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE MONICA LAIRY AS DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to hire Monica Lairy as Deputy Court Clerk" is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO ACCEPT THE LOWEST BID FOR WIND SCREENS FROM WORLD CLASS ATHLETIC SURFACES IN THE AMOUNT OF \$5,916.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest and best bid for wind screens from World Class Athletic Surfaces in the amount of \$5,916.00" is enumerated, this consent item is thereby approved.

Two quotes: World Class Athletic Surfaces - \$5,916.00 and Richardson Athletics - \$ 6,447.47

23. CONSIDERATION TO AWARD THE LOWEST BID FOR THE MCKEE PARK AND SPORTSPLEX SECURITY CAMERA SYSTEM TO SECURITY SOLUTION IN THE AMOUNT OF \$49,230.75.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest bid for the McKee Park and Sportsplex security camera contract to Security Solution in the amount of \$49,230.75" is enumerated, this consent item is thereby approved.

Two quotes: Security Solution - \$49,230.75 and CelPlan - \$131,548.42

24. CONSIDERATION TO ACCEPT THE BEST BID FOR 24 BENCHES NOT TO EXCEED \$10,000 WITH MSU SCHOOL OF ARCHITECTURE AND BUILDING CONSTRUCTION SCIENCE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the lowest bid for 24 benches not to exceed \$10,000 with MSU School of Architecture and Building Construction Science" is enumerated, this consent item is thereby approved.

Two quotes: MSU School of Architecture and Building Construction Science - \$10,000.00 and
Rustic Wood Furniture - \$26,581.00

25. CONSIDERATION TO ACCEPT CHANGE IN CONTRACT TO SPORTS CONTRACTORS UNLIMITED WHICH WAS AWARDED THE SPORTSPLEX TURF FIELD CONTRACT ON JULY 6, 2021 ACKNOWLEDGING AN ADDITION ERROR IN ADDENDUM 2.3 IN THE AMOUNT OF \$65,950, INCREASING THE TOTAL TO \$1,373,950, STILL THE LOWEST BID.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of a change in contract to Sports Contractors Unlimited awarded on July 6, 2021, acknowledging an addition error in addendum 2.3 in the amount of \$65,950, increasing the total to \$1,373,950, still the lowest bid received" is enumerated, this consent item is thereby approved. The change order follows.

Starkville Sportsplex Improvements CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Starkville Sportsplex Improvements - Contract A.	CHANGE ORDER NO. 1
OWNER:	City of Starkville	DATE: 7/9/2021
CONTRACTOR:	Sports Contractors Unlimited, LLC	

You are hereby requested to comply with the following changes from the contract plans and specifications:

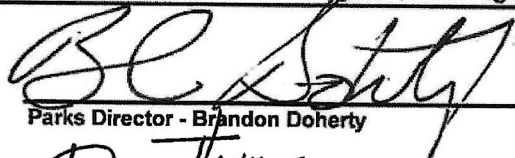
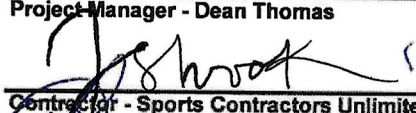
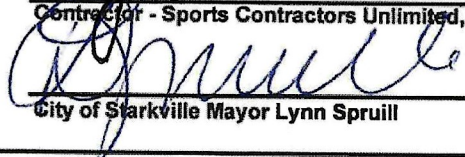
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Mistake on contractor's bid		\$65,950.00
TOTALS		\$0.00	\$65,950.00
OVERALL TOTAL			\$65,950.00

JUSTIFICATION: Sports Contractors Unlimited included the wrong amount for Add Alternate 3.

The amount of the Original Contract was:	\$1,308,000.00
Change Order #1 increased the contract amount by:	\$65,950.00
The Contract Total including this change order will be:	\$1,373,950.00

The Original Contract Completion Date was:	
Change Order 1 increased the Contract Completion Date by the following # of days:	"0"
The new Contract Completion Date will be:	

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	 Parks Director - Brandon Doherty	<u>7.20.21</u> Date
Recommended	 Project Manager - Dean Thomas	<u>7.23.21</u> Date
Accepted	 Contractor - Sports Contractors Unlimited, LLC	<u>7-23-21</u> Date
Approved	 City of Starkville Mayor Lynn Spruill	<u>7-20-2021</u> Date

26. CONSIDERATION TO ACCEPT THE 4 COUNTY FOUNDATION CHECK IN THE AMOUNT OF \$8,400.00 TO BE USED FOR SWAT OFFICER BALLISTIC PROTECTION ARMOR PLATES.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the 4 County Foundation check in the amount of \$8,400.00, to be used for SWAT officer ballistic protection armor plates” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM NATIONAL WATER SERVICES LLC FOR THE BOOSTER PUMP STATION REPAIRS AT THE AIRPORT IN THE AMOUNT OF \$15,184.62.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from National Water Services LLC for the booster pump station repairs at the airport in the amount of \$15,184.62” is enumerated, this consent item is thereby approved.

Two quotes: National Water Services LLC - \$15,184.62 and Ratliff - \$17,647.00

28. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2021 THROUGH DECEMBER 31, 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 July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for July 1, 2021 through December 31, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division” is enumerated, this consent item is thereby approved. The Source of Supply awards follow this page.

29. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR THE PURCHASE OF MANHOLE RINGS AND COVERS IN THE AMOUNT OF \$6,712.20.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the July 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Ferguson for the purchase of manhole rings and covers in the amount of \$6,712.20” is enumerated, this consent item is thereby approved.

Two quotes: Ferguson - \$6,712.20 and Consolidated - \$6,840.00

CITY OF STARKVILLE**2020 JUL-DEC SOURCE OF SUPPLY UNIT PRICE CONSTRUCTION BIDS****STARKVILLE UTILITIES**

CONTACT PERSON

Vincent McKenzie (662) 323 – 3133 EXT 131

PAPER COPIES OF APPLICABLE SHEETS MUST BE RETURNED TO CITY CLERK'S OFFICE**Note:** All items shall be bid sales tax exempt and F.O.B. Starkville, MSBox
Construction

H & H

Bidder _____ Contact Person _____

Box
Construction

H & H

Address _____ Contact Person Phone _____

Michael Box 662-285-
7959Mitchell Halford 662-
552-0414

“City” indicates City of Starkville.

A “project” shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to install new infrastructure in a prescribed scope of work in a geographical contiguous location.

“Maintenance” shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to perform a prescribed scope of work on existing infrastructure owned and maintained by Starkville Utilities. The amount of hours necessary to complete the work will be agreed upon before contractor is hired.

The unit prices in Sections 1 through 11 shall be used for projects. Estimated quantities will be provided before a contractor is hired for a project. The prices therein shall cover all labor and equipment to excavate, bed, install and backfill the following infrastructure to City specifications (available upon request) at sizes and depths shown. Section 12 isreserved for maintenance services that will be approved on a case by case basis. Anunderstanding of work to be performed and necessary hours to complete will be agreed upon before the contractor is hired.The City shall furnish all materials unless noted otherwise. The contractor is responsible for all equipment required to load and deliver all piping, fittings, bedding material, etc. to the project from the City stockpile and returning any unused materials at the completion of the work to the City stockpile (unit prices shown below shall include these costs).Compliance with the State of Mississippi 811 statutes regarding the locations of underground utilities prior to the commencement of any work shall be the responsibility

of the contractor and compensation for any damages to underground utilities as a result of the performance of any work covered by this bid shall be the responsibility of the contractor.

The contractor shall carefully inspect all City provided materials and notify the City of any defects or damages prior to handling the materials. Replacement of damaged materials after being handled by the contractor shall be the responsibility of the contractor.

All sites must be leveled and ready for grassing prior to approval of invoice. Any site that has large chunks of dirt, excess gravel, broken pipes, debris, or other trash will not be acceptable.

In traffic areas, backfilling shall incorporate the City's approved Utility Trench Repair Standard that includes returning the trench to an acceptable driving surface as approved by the City of Starkville's Engineering Department. Contractor will not be responsible for laying asphalt after repair.

In non-traffic areas, un-compacted backfill shall incorporate a sufficient “crown” to compensate for settling that may occur over the subsequent 1 month.

The bid unit prices in sections 1 through 8 shall be inclusive of all labor necessary for the contractor to complete the project and provide one (1) year warranty, commencing from the time of project completion, covering:

1. Labor and equipment to correct defects in workmanship.

2. Replacement of materials where the failure is determined to be caused by the handling and installation practices of the contractor.

3. Sufficiently correcting of grades where fully settled backfill is below or above the grades of the adjacent undisturbed soils. Apparent winning bidders may be asked to submit qualification documents to the City where the City has no prior experience with the contractor's qualifications

In order to submit this bid, the contractor must attach the following information to this form when submitting.

1. Board of Contracting Licensure # _____ 2. W-9

3. The contractor must obtain and maintain throughout the term of this contract, a Certificate of Insurance with the following minimum limits:

- Each Occurrence \$1,000,000
- Damage to Rented Premises \$ 100,000
- Med Exp (Any One Person) \$ 5,000

- Personal and Adv Injury \$1,000,000 - General Aggregate \$2,000,000 - Products – Comp/Op Agg \$1,000,000 *Any coverage not specifically mentioned here does not imply that the City of Starkville is responsible for said coverage in any instance. Adequate insurance and the associated liability is solely the contractor's responsibility. Section 1.0: Mobilization Mobilization is to be paid once per project. Project sizes will be labeled as a “small, medium, or large” project. Small Project Mobilization (0' to 100' of water or sewer line)				\$	500.00	\$	150.00
Medium Project Mobilization (101' to 1,000' of water or sewer line)				\$	700.00	\$	300.00
Large Project Mobilization (1,001' to 2,000' of water or sewer line)				\$	1,000.00	\$	600.00
Section 2.0: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs)							
Diameter	Cut Depth	Length	Bid Price per LF				
0"-24"	0' – 6' Cut	N/A	\$ _____ \$ _____	NB	\$	5.25	
25"-48"	0' – 6' Cut	N/A	\$ _____	NB	\$	7.75	
Larger than 48"	0' – 6' Cut	N/A	\$ _____	NB	\$	13.00	
0"-24"	7' – 10' Cut	N/A	\$ _____	NB	\$	13.00	
25"-48"	7' – 10' Cut	N/A	\$ _____	NB	\$	15.00	
Larger than 48"	7' – 10' Cut	N/A	\$ _____	NB	\$	18.00	
0"-24"	> 10' Cut	N/A	\$ _____	NB	\$	18.00	
25"-48"	>10' Cut	N/A	\$ _____	NB	\$	20.00	
Larger than 48"	>10' Cut	N/A	\$ _____	NB	\$	20.00	
Section 3.0: PVC Sewer Pipe Installation (Per City of Starkville Minimum Specifications for the Installation of Sewer Lines).							
Diameter	Cut Depth	Length	Bid Price per LF				
4"	0' – 6' Cut	0' – 300'	\$ _____	\$	6.50	\$	8.00
4"	0' – 6' Cut	301' – 700'	\$ _____	\$	6.50	\$	8.00
4"	0' – 6' Cut	701' +	\$ _____	\$	6.50	\$	8.00
4"	6" – 10' Cut	0' – 300'	\$ _____	\$	8.50	\$	10.00
4"	6' – 10' Cut	301' – 700'	\$ _____	\$	8.50	\$	10.00
4"	6' – 10' Cut	701' +	\$ _____	\$	8.50	\$	10.00
4"	10' – 16'Cut	0' – 300'	\$ _____	\$	14.00	\$	16.00
4"	10' – 16'Cut	301' – 700'	\$ _____	\$	14.00	\$	16.00
4"	10' – 16'Cut	701' +	\$ _____	\$	14.00	\$	16.00
6"	0' – 6' Cut	0' – 300'	\$ _____	\$	6.50	\$	8.00
6"	0' – 6' Cut	301' – 700'	\$ _____	\$	6.50	\$	8.00
6"	0' – 6' Cut	701' +	\$ _____	\$	6.50	\$	8.00
6"	6" – 10' Cut	0' – 300'	\$ _____	\$	9.00	\$	10.00
6"	6' – 10' Cut	301' – 700'	\$ _____	\$	9.00	\$	10.00
6"	6' – 10' Cut	701' +	\$ _____	\$	9.00	\$	10.00
6"	10' – 16'Cut	0' – 300'	\$ _____	\$	15.50	\$	16.00
6"	10' – 16'Cut	301' – 700'	\$ _____	\$	15.50	\$	16.00
6"	10' – 16'Cut	701' +	\$ _____	\$	15.50	\$	16.00
8"	0' – 6' Cut	0' – 300'	\$ _____	\$	7.25	\$	8.50
8"	0' – 6' Cut	301' – 700'	\$ _____	\$	7.25	\$	8.50
8"	0' – 6' Cut	701' +	\$ _____	\$	7.25	\$	8.50
8"	6" – 10' Cut	0' – 300'	\$ _____	\$	9.50	\$	11.00
8"	6' – 10' Cut	301' – 700'	\$ _____	\$	9.50	\$	11.00
8"	6' – 10' Cut	701' +	\$ _____	\$	9.50	\$	11.00
8"	10' – 16'Cut	0' – 300'	\$ _____	\$	15.50	\$	16.00
8"	10' – 16'Cut	301' – 700'	\$ _____	\$	15.50	\$	16.00
8"	10' – 16'Cut	701' +	\$ _____	\$	15.50	\$	16.00
10"	0' – 6' Cut	0' – 300'	\$ _____	\$	8.75	\$	10.00
10"	0' – 6' Cut	301' – 700'	\$ _____	\$	8.75	\$	10.00
10"	0' – 6' Cut	701' +	\$ _____	\$	8.75	\$	10.00
10"	6" – 10' Cut	0' – 300'	\$ _____	\$	10.50	\$	11.00
10"	6' – 10' Cut	301' – 700'	\$ _____	\$	10.50	\$	11.00

10"	6' – 10' Cut	701' +	\$ _____	\$ _____	10.50	\$ _____
10"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	17.00	\$ _____
10"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	17.00	\$ _____
10"	10' – 16' Cut	701' +	\$ _____	\$ _____	17.00	\$ _____
12"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	9.75	\$ _____
12"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	9.75	\$ _____
12"	0' – 6' Cut	701' +	\$ _____	\$ _____	9.75	\$ _____
12"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	11.50	\$ _____
12"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	11.50	\$ _____
12"	6' – 10' Cut	701' +	\$ _____	\$ _____	11.50	\$ _____
12"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	17.50	\$ _____
12"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	17.50	\$ _____
12"	10' – 16' Cut	701' +	\$ _____	\$ _____	17.50	\$ _____
15"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	10.75	\$ _____
15"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	10.75	\$ _____
15"	0' – 6' Cut	701' +	\$ _____	\$ _____	10.75	\$ _____
15"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	13.00	\$ _____
15"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	13.00	\$ _____
15"	6' – 10' Cut	701' +	\$ _____	\$ _____	13.00	\$ _____
15"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	18.50	\$ _____
15"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	18.50	\$ _____
15"	10' – 16' Cut	701' +	\$ _____	\$ _____	18.50	\$ _____
18"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	11.25	\$ _____
18"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	11.25	\$ _____
18"	0' – 6' Cut	701' +	\$ _____	\$ _____	11.25	\$ _____
18"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	13.50	\$ _____
18"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	13.50	\$ _____
18"	6' – 10' Cut	701' +	\$ _____	\$ _____	13.50	\$ _____
18"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	19.00	\$ _____
18"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	19.00	\$ _____
18"	10' – 16' Cut	701' +	\$ _____	\$ _____	19.00	\$ _____
21"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	13.25	\$ _____
21"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	13.25	\$ _____
21"	0' – 6' Cut	701' +	\$ _____	\$ _____	13.25	\$ _____
21"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	15.50	\$ _____
21"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	15.50	\$ _____
21"	6' – 10' Cut	701' +	\$ _____	\$ _____	15.50	\$ _____
21"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	20.50	\$ _____
21"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	20.50	\$ _____
21"	10' – 16' Cut	701' +	\$ _____	\$ _____	20.50	\$ _____
24"	0' – 6' Cut	0' – 300'	\$ _____	\$ _____	15.25	\$ _____
24"	0' – 6' Cut	301' – 700'	\$ _____	\$ _____	15.25	\$ _____
24"	0' – 6' Cut	701' +	\$ _____	\$ _____	15.25	\$ _____
24"	6' – 10' Cut	0' – 300'	\$ _____	\$ _____	18.00	\$ _____
24"	6' – 10' Cut	301' – 700'	\$ _____	\$ _____	18.00	\$ _____
24"	6' – 10' Cut	701' +	\$ _____	\$ _____	18.00	\$ _____
24"	10' – 16' Cut	0' – 300'	\$ _____	\$ _____	20.50	\$ _____
24"	10' – 16' Cut	301' – 700'	\$ _____	\$ _____	20.50	\$ _____
24"	10' – 16' Cut	701' +	\$ _____	\$ _____	20.50	\$ _____

Section 4.0: Miscellaneous Sewer Line Installations

Bid Price (Per Each)

New manhole installation and invert construction during any number of pipeline connection and installation (per the City of Starkville Minimum Specifications for Sewer Line Installation).

0' - 6' Invert Depth	\$ 375.00	\$ 350.00
6' - 10' Invert Depth	\$ 600.00	\$ 550.00
10' - 16' Invert Depth	\$ 875.00	\$ 825.00
Manhole installation over existing line (per vertical foot)	\$ 90.00	\$ 65.00
Tying to existing manhole	\$ 400.00	\$ 300.00
4" Sewer Tap	\$ 275.00	\$ 250.00
6" Sewer Tap	\$ 275.00	\$ 250.00

Welding of steel casing during open cut sewer line installations

Steel Casing Diameter			Bid (per weld)	
6"	\$	35.00	\$	25.00
8"	\$	35.00	\$	30.00
10"	\$	45.00	\$	40.00
12"	\$	45.00	\$	40.00

14" \$	50.00	\$	45.00
16" \$	75.00	\$	45.00
18" \$	75.00	\$	70.00
20" \$	100.00	\$	80.00
24" \$	100.00	\$	80.00

Section 5.0: Water pipe and open cut steel casing installation (Per City of Starkville Minimum Specifications for the Installation of Water Lines).

Nominal depth of 36" TYPE I Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
2" (including threaded connections) \$	2.50	\$	3.50
4" \$	3.00	\$	4.00
6" \$	4.00	\$	4.50
8" \$	4.50	\$	5.00
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.00
14" \$	6.75	\$	6.50
16" \$	6.75	\$	7.00
18" \$	8.25	\$	7.00
20" \$	10.25	\$	11.00
24" \$	12.25	\$	11.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
4" \$	3.50	\$	5.00
6" \$	4.75	\$	5.50
8" \$	5.00	\$	6.00
10" \$	5.80	\$	5.50
12" \$	7.35	\$	7.00
14" \$	7.35	\$	7.50
16" \$	9.35	\$	7.50
18" \$	9.35	\$	10.00
20" \$	11.25	\$	11.00
24" \$	13.25	\$	13.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
6" \$	5.75	\$	5.50
8" \$	6.50	\$	6.00
10" \$	7.50	\$	7.00
12" \$	8.50	\$	8.00
14" \$	8.50	\$	9.00
16" \$	8.50	\$	9.00
18" \$	10.35	\$	10.00
20" \$	12.30	\$	11.00
24" \$	14.30	\$	13.00

Installation of PVC Casing During Open Cut Water Line Installatoin			
PVC Casing Diameter		Bid (per LF)	
6" \$	4.00	\$	4.00
8" \$	4.50	\$	4.50
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.25
14" \$	6.75	\$	6.75
16" \$	6.80	\$	7.00
18" \$	8.25	\$	8.00
20" \$	10.25	\$	10.00

	24" \$	12.25	\$	12.00
<u>Welding of steel casing during open cut water line installations</u>				
	<u>Steel Casing Diameter</u>		<u>Bid (per weld)</u>	
	6" \$	30.00	\$	25.00
	8" \$	35.00	\$	30.00
	10" \$	40.00	\$	40.00
	12" \$	45.00	\$	40.00
	14" \$	50.00	\$	45.00
	16" \$	50.00	\$	45.00
	18" \$	70.00	\$	70.00
	20" \$	80.00	\$	80.00
	24" \$	80.00	\$	80.00
Section 6.0: Miscellaneous Water Line and Meter Installations				
<u>Welding of steel casing during open cut water line installations</u>				
	3/4" Meter Set Only \$	100.00	\$	100.00
	3/4" Meter Tap and Set \$	150.00	\$	150.00
	1" Meter Set Only \$	100.00	\$	100.00
	1" Meter Tap and Set \$	150.00	\$	150.00
	2" Meter Set Only \$	150.00	\$	150.00
	2" Meter Tap and Set \$	250.00	\$	250.00
	<u>Pipe Fittings Diameter</u>			
	2" or Smaller \$	4.00	\$	10.00
	4" \$	6.00	\$	20.00
	6" \$	8.00	\$	25.00
	8" \$	10.00	\$	30.00
	10" \$	10.00	\$	35.00
	12" \$	12.00	\$	40.00
	14" \$	16.00	\$	45.00
	16" \$	17.00	\$	50.00
	18" \$	18.00	\$	50.00
	20" \$	20.00	\$	50.00
	24" \$	24.00	\$	60.00
<u>Concrete Thrust Blocks.</u>				
Concrete thrust blocks shall be placed on all water line bends that are equal to or greater and 22.5° contractor to supply form materials and/or steel rebar where required. City shall supply concrete. \$_____ per specified square foot of concrete bearing (see schedule below) area upon undisturbed trench walls as required by the specifications.				
		\$	25.00	\$ 20.00
Minimum Bearing Area (Sq. Ft.) on Trench Wall Horizontal Bends				
<u>Hydrants</u>				
	Setting of hydrants, valves and boxes (does not include connections and thrust blocks which are bid separately) including any	\$	350.00	\$ 350.00
Prepare base and set valves and valve box (less connections and thrust blocks which are bid separately) per specifications.				
	<u>Valve Size</u>		<u>Bid Each</u>	
	2" including threaded connections \$	150.00	\$	125.00
	4" - 6" \$	200.00	\$	200.00
	8" - 10" \$	200.00	\$	200.00
	12" \$	250.00	\$	250.00
	14" \$	250.00	\$	250.00
	16" \$	250.00	\$	250.00
	18" \$	300.00	\$	300.00

	20" \$	300.00	\$	300.00
	24" \$	350.00	\$	350.00
Section 7.0 Remove and replace Concrete driveway (City shall provide concrete. Contractor shall provide all other materials)				
G. Backfill: All driveway sections shall be backfilled immediately after the 72 hour curing period to the required	\$	5.00	\$	4.00
Per square ft. of in place concrete surface area. \$	\$	15.00	\$	12.00
Per linear ft. for saw-cutting. \$	\$	20.00	\$	10.00
Per linear ft. of expansion material and traffic sealant \$	\$	5.00	\$	6.00
Section 8.0 Asphalt Pavement Removal and Replacement (Specification provided upon request).				
Per Square Yard \$	NB		\$	125.00
Section 9.0 Erosion Control Services.				
IMPORTANT: ALL BIDDERS FOR ANY CONSTRUCTION SERVICE IN THIS SECTION <u>MUST</u> BID ON THIS ITEM. FAILURE TO BID ON THIS ITEM SHALL BE CAUSE FOR THE REJECTION OF ALL BIDS IN THIS SECTION				
Broadcast grass seed and apply straw mulch (per sq yd)	\$	3.00	\$	4.00
Installation of MDOT silt fence (wood stakes)				
Mobilization	\$	200.00	\$	200.00
per LF	\$	2.00	\$	2.50
Section 10.0 Jack and Bore Steel Encasement				
Mobilization	NB		\$	400.00
Pit excavatoins (each)	NB		\$	400.00
10.1 For Water Lines				
			per LF	
2"	NB		\$	30.00
6"	NB		\$	45.00
8"	NB		\$	55.00
10"	NB		\$	65.00
12"	NB		\$	70.00
14"	NB		\$	125.00
16"	NB		\$	125.00
18"	NB		\$	140.00
20"	NB		\$	170.00
24"	NB		\$	200.00
10.2 For Sewer Lines on Grade				
			per LF	
6"	NB		\$	55.00
8"	NB		\$	65.00
10"	NB		\$	75.00
12"	NB		\$	80.00
14"	NB		\$	135.00
16"	NB		\$	140.00
18"	NB		\$	150.00
20"	NB		\$	180.00
24"	NB		\$	220.00
Section 11.0 Root Treatment in Sewers				
Minimu LF treated per visit	NB		NB	
6"	NB		NB	
8"	NB		NB	
10"	NB		NB	
12"	NB		NB	
14"	NB		NB	
16"	NB		NB	
18"	NB		NB	
20"	NB		NB	
24"	NB		NB	
Note: Pay items from section 12.1 must include the name of the operators and/or helpers				

<u>12.1 Equipment and Personnel</u>		
Box blade, Tractor, and Operator (Mobilization Each)	\$ 50.00	\$ 50.00
Box blade, Tractor, and Operator (Per Hour)	\$ 50.00	\$ 55.00
Dump truck and Operator (6 Cy) (Mobilization Each)		
Dump truck and Operator (6 Cy) (Per Hour)		
Dump Truck and Operator (15Cy) (Mobilization Each)	\$ 72.00	\$ 50.00
Dump Truck and Operator (15Cy) (Per Hour)	\$ 75.00	\$ 70.00
Dump Truck and Operator (22 Cy) (Mobilization Each)		\$ 50.00
Dump Truck and Operator (22 Cy) (Per Hour)		\$ 125.00
Backhoe and Operator (Mobilization Each)	\$ 100.00	\$ 100.00
Backhoe and Operator (Per Hour)	\$ 70.00	\$ 85.00
Large Track Hoe Excavator and Operator (Mobilization Each)	\$ 300.00	\$ 250.00
Large Track Hoe Excavator and Operator (Per Hour)	\$ 150.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Mobilization Each)	\$ 300.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Per Hour)	\$ 180.00	\$ 150.00
Mini-excavator (1 ft. bucket), Operator and one Helper for	\$ 100.00	\$ 100.00
Mini-excavator (1 ft. bucket), Operator and one Helper for meter work. (Per Hour)	\$ 120.00	\$ 120.00
Welding Machine and Welder (Mobilization Each)	\$ 50.00	\$ 50.00
Welding Machine and Welder (Per Hour)	\$ 50.00	\$ 50.00
D3 Dozer and operator (Mobilization Each)		
D3 Dozer and operator (Per Hour)		
D4 Dozer and operator (Mobilization Each)	\$ 150.00	\$ 150.00
D4 Dozer and operator (Per Hour)	\$ 90.00	\$ 90.00
D5 Dozer and operator (Mobilization Each)		
D5 Dozer and operator (Per Hour)		
D6 Dozer and operator (Mobilization Each)	\$ 300.00	
D6 Dozer and operator (Per Hour)	\$ 150.00	
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Mobilization Each)		
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Per Hour)		
Motor Grader (12G or equal) and operator (Mobilization Each)		
Motor Grader (12G or equal) and operator (Per Hour)		
Motorized Wobble Wheel Compactor and operator (Mobilization Each)		
Motorized Wobble Wheel Compactor and operator (Per Hour)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Mobilization Each)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Per Hour)		
Self-Contained scraper (20 cy capacity) and operator (Mobilization Each)		
Self-Contained scraper (20 cy capacity) and operator (Per Hour)		
Tractor (225 HP min), Operator and 15' disk. (Mobilization Each)		
Tractor (225 HP min), Operator and 15' disk. (Per Hour)		
Haul 22 CY/26 ton loads fill material from Columbus, MS (Mobilization Each)	\$ 100.00	\$ 100.00
Haul 22 CY/26 ton loads fill material from Columbus, MS (Per Hour)	\$ 250.00	\$ 250.00
<u>12.2 Personnel Only</u>		
	Per Hour	Per Hour
Foreman	\$ 45.00	\$ 45.00
Skilled Craftsman	\$ 40.00	\$ 35.00
Laborer	\$ 35.00	\$ 30.00

Source and Supply

Bid Awards JULY-DECEMBER 2021

Product Group Bids	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Meter Service Fittings	\$	52.49	\$	52.15	\$
Tapping Saddles	\$	52.31	\$	48.83	\$
Tapping Sleeves	\$	449.28	\$	459.45	\$
Brass Fittings	\$	10.45	\$	12.21	\$
Gate Valves	\$	498.67	\$	498.48	\$
Couplings, Water	\$	114.68	\$	73.80	\$
Repair Clamps	\$	65.01	\$	64.54	\$
Hymax Couplings	\$	274.87	\$	289.12	\$
Couplings Sewer	\$	N/B	\$	55.81	\$
Max Adapters	\$	N/B	\$	96.21	\$
Sewer Saddles	\$	38.42	\$	30.63	\$
CTS Tubing	\$	N/B	\$	1.53	\$
ADS HDPE	\$	N/B	\$	N/B	\$
Connections, Sewer INSERTA TEE'S	\$	N/B	\$	N/B	\$
Connections, Sewer Torque Boots	\$	N/B	\$	N/B	\$

Single Bid Items	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury	\$	N/B	\$	N/B	N/B
Mueller: Super Centurion A-423 12" Extension	\$	N/B	\$	N/B	N/B
Mueller: Super Centurion A-423 18" Extension	\$	N/B	\$	N/B	N/B
Fire Hydrant: American Flow 3 Way X 3.5 Ft. Bury	\$	N/B	\$	1,600.00	N/B
American Flow 12" Extension	\$	N/B	\$	500.00	N/B
American Flow 18" Extension	\$	N/B	\$	620.00	N/B
Concrete Meter Box, PALLET	\$	N/B	\$	33.00	N/B
Concrete Meter Box, Large, Less Lid	\$	N/B	\$	60.00	N/B
Meter Box Plastic - 10x15 Plastic Meter Box - Pallet	\$	21.50	\$	15.00	\$
Valve box: Small	\$	48.89	\$	N/B	\$
Valve box: Large	\$	73.85	\$	N/B	\$
1" Valve box riser	\$	11.71	\$	N/B	\$
3" Valve box riser	\$	15.90	\$	N/B	\$
6" Valve box riser	\$	22.25	\$	N/B	\$
Valve Body Extension	\$	N/B	\$	N/B	N/B

Water Meters (Prices are EA)	Central Pipe
3/4" Water Meter	\$
1" Water Meter	\$
1 1/2" Water Meter W/ test plug	\$
2" Water Meter W/ test plug	\$
Magnet	N/B
Modules (RTM)	N/B
Rebar Mounts	N/B
Lid Mounts	N/B

Water Treatment Chemicals	Allied	Harcros	Wofford
Potassium Permanganate	N/B	N/B	N/B
Sodium Fluoride	N/B	1.05	N/B
Soda Ash	N/B	0.40	N/B
Chlorine Gas 150 lb Cylinder	\$	0.78	\$
Chlorine Gas 2,000lb Cylinder	\$	1,550.00	\$
Carus Chemical Company (Aqua Mag)	N/B	N/B	N/B
Mersch Co. (Aqua Gold)	N/B	N/B	\$
Sulfur Dioxide	\$	145.00	\$

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2' x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Garner-Lumley Electric Supply Co.	\$50.80	GRESKO Utility Supply, Inc.	\$52.50	Stuart C. Irby	\$52.59
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48V1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$105.00	Stuart C. Irby	\$110.85	Anixter Inc. / WESCO	\$118.45
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc.	\$47.00	Stuart C. Irby	\$50.59	GRESKO Utility Supply, Inc.	\$51.00
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc.	\$58.00	GRESKO Utility Supply, Inc.	\$63.00	Stuart C. Irby	\$63.24
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	GRESKO Utility Supply, Inc.	\$171.00	Garner-Lumley Electric Supply Co.	\$173.00	Border States	\$178.00
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-B7X2 Only	GRESKO Utility Supply, Inc.	\$228.00	Garner-Lumley Electric Supply Co.	\$229.50	Stuart C. Irby	\$246.02
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-F4-69X2 Only	GRESKO Utility Supply, Inc.	\$311.00	Garner-Lumley Electric Supply Co.	\$315.00	Stuart C. Irby	\$334.94
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.	Stuart C. Irby	\$115.35	GRESKO Utility Supply, Inc.	\$115.50	Border States	\$125.00
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.	\$158.80	Stuart C. Irby	\$158.80	Garner-Lumley Electric Supply Co.	\$185.00
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.	\$193.50	Stuart C. Irby	\$193.51	Garner-Lumley Electric Supply Co.	\$219.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket, Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$98.00	Garner-Lumley Electric Supply Co.	\$102.00	Anixter Inc. / WESCO	\$103.47
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.	Stuart C. Irby	\$24.45	Arkansas Electric Cooperative, Inc.	\$26.45	Garner-Lumley Electric Supply Co.	\$26.50
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$16.50	Border States	\$17.29	Stuart C. Irby	\$17.65
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Stuart C. Irby	\$13.07	Border States	\$13.44	Arkansas Electric Cooperative, Inc.	\$17.90
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$20.30	Anixter Inc. / WESCO	\$20.35	Border States	\$21.33
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$9.50	Anixter Inc. / WESCO	\$10.02	Stuart C. Irby	\$10.31
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$29.65	Anixter Inc. / WESCO	\$31.37	Stuart C. Irby	\$44.30
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESKO Utility Supply, Inc.	\$14.70	Anixter Inc. / WESCO	\$15.53	Arkansas Electric Cooperative, Inc.	\$18.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$29.50	Arkansas Electric Cooperative, Inc.	\$31.00	Stuart C. Irby	\$33.31
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHL-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$6.49	GRESKO Utility Supply, Inc.	\$7.05	Anixter Inc. / WESCO	\$7.42
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL-3000TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$8.90	GRESKO Utility Supply, Inc.	\$9.75	Anixter Inc. / WESCO	\$13.02
S1545AGP 0.939 to 1.490 in.	Border States	\$41.84	Arkansas Electric Cooperative, Inc.	\$42.00	Stuart C. Irby	\$43.23
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$7.05	Stuart C. Irby	\$8.22	Border States	\$8.80
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	Stuart C. Irby	\$13.79	GRESKO Utility Supply, Inc.	\$14.50	Garner-Lumley Electric Supply Co.	\$15.90
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.	GRESKO Utility Supply, Inc.	\$3.95	Stuart C. Irby	\$4.47	Border States	\$4.99
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$152.00	Stuart C. Irby	\$159.74	Arkansas Electric Cooperative, Inc.	\$197.00
Chance Cat # DT7C1	Border States	\$218.95	GRESKO Utility Supply, Inc.	\$290.00	Stuart C. Irby	\$337.69
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc.	\$33.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc.	\$37.00	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	Garner-Lumley Electric Supply Co.	\$32.00	GRESKO Utility Supply, Inc.	\$32.90	Stuart C. Irby	\$33.25
Aluma-Form # 9-CSO-24	Garner-Lumley Electric Supply Co.	\$39.00	GRESKO Utility Supply, Inc.	\$41.15	Stuart C. Irby	\$41.62
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	\$2.79	GRESKO Utility Supply, Inc.	\$3.50	Garner-Lumley Electric Supply Co.	\$3.95
Cat # CSTK - 3; 3 inch strap	Stuart C. Irby	\$3.10	GRESKO Utility Supply, Inc.	\$3.60	Garner-Lumley Electric Supply Co.	\$4.30
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	\$3.35	Garner-Lumley Electric Supply Co.	\$4.50	GRESKO Utility Supply, Inc.	\$4.50
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$3.82	GRESKO Utility Supply, Inc.	\$6.05	Garner-Lumley Electric Supply Co.	\$6.50

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$5.95	Stuart C. Irby	\$6.24	Border States	\$7.24
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-7	Border States	\$27.05	Arkansas Electric Cooperative, Inc	\$28.00	Stuart C. Irby	\$28.00
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$38.90	Arkansas Electric Cooperative, Inc	\$41.00	Stuart C. Irby	\$43.79
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCA50-2N-90.	Arkansas Electric Cooperative, Inc	\$64.25	Stuart C. Irby	\$68.00	Border States	\$68.98
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.	\$5.65	Stuart C. Irby	\$6.67	Anixter Inc. / WESCO	\$7.93
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$8.75	Anixter Inc. / WESCO	\$9.25	Arkansas Electric Cooperative, Inc	\$21.00
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$15.65	Anixter Inc. / WESCO	\$16.55	Arkansas Electric Cooperative, Inc	\$26.00
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$21.45	Arkansas Electric Cooperative, Inc	\$26.00	Stuart C. Irby	\$28.08
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Anixter Inc. / WESCO	\$21.17	GRESKO Utility Supply, Inc.	\$22.85	Stuart C. Irby	\$38.82
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.38	GRESKO Utility Supply, Inc.	\$40.80	Anixter Inc. / WESCO	\$58.57
795 - 336.4 #1-602121-6	Stuart C. Irby	\$32.25	GRESKO Utility Supply, Inc.	\$39.45	Anixter Inc. / WESCO	\$57.27
477 - 477 #1-602031-3	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$18.30	Anixter Inc. / WESCO	\$27.03
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$16.25	Stuart C. Irby	\$16.54	Anixter Inc. / WESCO	\$27.58
477 - 4/0 #1-602031-6	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$19.65	Anixter Inc. / WESCO	\$27.58
477 - 1/0 #602031-9	Stuart C. Irby	\$18.01	GRESKO Utility Supply, Inc.	\$19.78	Anixter Inc. / WESCO	\$27.58
336.4 - 336.4 #602007	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.90	Anixter Inc. / WESCO	\$22.07
336.4 - 4/0 #602004	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$16.99	Anixter Inc. / WESCO	\$22.07
336.4 - 1/0 #602001	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.80	Anixter Inc. / WESCO	\$22.07
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$17.50	Anixter Inc. / WESCO	\$22.07	Arkansas Electric Cooperative, Inc	\$32.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$17.75	Anixter Inc. / WESCO	\$22.07
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.92	Anixter Inc. / WESCO	\$4.38
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.89	Anixter Inc. / WESCO	\$4.38
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Burdny Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$6.25	Stuart C. Irby	\$6.26	Anixter Inc. / WESCO	\$6.52
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$7.40	Anixter Inc. / WESCO	\$7.72	Border States	\$9.05
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$20.69	Anixter Inc. / WESCO	\$21.60	Border States	\$25.01
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$12.51	Anixter Inc. / WESCO	\$17.76	Arkansas Electric Cooperative, Inc	\$19.88
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$28.07	Anixter Inc. / WESCO	\$29.27	Border States	\$32.20
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$3.00	Anixter Inc. / WESCO	\$3.13	Border States	\$3.87
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$6.69	Anixter Inc. / WESCO	\$6.91	Arkansas Electric Cooperative, Inc	\$7.99
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$10.55	Anixter Inc. / WESCO	\$11.02	Border States	\$12.72
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$16.75	Stuart C. Irby	\$24.98	Anixter Inc. / WESCO	\$26.07
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$27.65	Arkansas Electric Cooperative, Inc	\$32.25	Border States	\$32.59
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$4.99	Anixter Inc. / WESCO	\$7.97	Stuart C. Irby	\$8.25
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$4.69	Anixter Inc. / WESCO	\$4.88	Arkansas Electric Cooperative, Inc	\$4.99
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$10.11	Anixter Inc. / WESCO	\$11.87	Arkansas Electric Cooperative, Inc	\$11.88
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$5.41	Anixter Inc. / WESCO	\$5.65	Border States	\$6.24
Hyplug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$13.65	Anixter Inc. / WESCO	\$14.25	Arkansas Electric Cooperative, Inc	\$15.00
Hyplug Pin Terminal. Cat# AYP0500 Only	Stuart C. Irby	\$19.95	Border States	\$20.55	Anixter Inc. / WESCO	\$20.82
Hyplug Pin Terminal. Cat# AYP750 Only	Anixter Inc. / WESCO	\$31.28	Stuart C. Irby	\$32.16	Arkansas Electric Cooperative, Inc	\$32.40
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.	\$33.00	Anixter Inc. / WESCO	\$35.16	Stuart C. Irby	\$35.16
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Garner-Lumley Electric Supply Co.	\$9.75	Border States	\$10.00	GRESKO Utility Supply, Inc.	\$10.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	\$44.95	Stuart C. Irby	\$46.95	Arkansas Electric Cooperative, Inc	\$59.50
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	Garner-Lumley Electric Supply Co.	\$36.50	GRESKO Utility Supply, Inc.	\$40.75	Stuart C. Irby	\$41.21
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$46.00	GRESKO Utility Supply, Inc.	\$50.85	Stuart C. Irby	\$51.43
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$12.05	Stuart C. Irby	\$12.06	Garner-Lumley Electric Supply Co.	\$12.25

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	Stuart C. Irby	\$23.55	TransArmour Power	\$24.59	Anixter Inc. / WESCO	\$30.90
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$11.25	Border States	\$13.65	Stuart C. Irby	\$14.35
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	TransArmour Power	\$32.36	GRESKO Utility Supply, Inc.	\$32.40	Anixter Inc. / WESCO	\$34.01
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.	\$75.15	Anixter Inc. / WESCO	\$77.41	TransArmour Power	\$84.47
Chance Pisa or MacLean, 3/4 in. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Anixter Inc. / WESCO	\$20.92	GRESKO Utility Supply, Inc.	\$22.25	TransArmour Power	\$24.31
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$16.45	Anixter Inc. / WESCO	\$17.37	Arkansas Electric Cooperative, Inc	\$48.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$26.85	Anixter Inc. / WESCO	\$28.41	Stuart C. Irby	\$35.26
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.39	GRESKO Utility Supply, Inc.	\$0.45	Arkansas Electric Cooperative, Inc	\$0.48
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.58	Arkansas Electric Cooperative, Inc	\$0.66	GRESKO Utility Supply, Inc.	\$0.67
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	\$54.00	GRESKO Utility Supply, Inc.	\$58.20	Stuart C. Irby	\$58.87
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.32	Stuart C. Irby	\$0.37	GRESKO Utility Supply, Inc.	\$0.38
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.68	Arkansas Electric Cooperative, Inc	\$0.69	Stuart C. Irby	\$0.72
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.89	Stuart C. Irby	\$1.21	GRESKO Utility Supply, Inc.	\$1.26
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$2.33	Garner-Lumley Electric Supply Co.	\$2.40	GRESKO Utility Supply, Inc.	\$2.43
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$1.76	GRESKO Utility Supply, Inc.	\$1.82	Arkansas Electric Cooperative, Inc	\$2.30
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.25	GRESKO Utility Supply, Inc.	\$3.38
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$6.15	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.22	GRESKO Utility Supply, Inc.	\$0.23	Garner-Lumley Electric Supply Co.	\$0.24
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.33	GRESKO Utility Supply, Inc.	\$0.34	Garner-Lumley Electric Supply Co.	\$0.38
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.59	Stuart C. Irby	\$0.66	GRESKO Utility Supply, Inc.	\$0.68
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.90	Stuart C. Irby	\$0.91	GRESKO Utility Supply, Inc.	\$0.96
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.55	Stuart C. Irby	\$1.65	GRESKO Utility Supply, Inc.	\$1.73
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Stranding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Stranding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.45	GRESKO Utility Supply, Inc.	\$0.47	Arkansas Electric Cooperative, Inc	\$0.51
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.81	Arkansas Electric Cooperative, Inc	\$0.88	Garner-Lumley Electric Supply Co.	\$1.05
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.85	Stuart C. Irby	\$1.88	GRESKO Utility Supply, Inc.	\$1.96
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.03	GRESKO Utility Supply, Inc.	\$3.16
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.65	Stuart C. Irby	\$2.83	GRESKO Utility Supply, Inc.	\$2.95
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.98	Stuart C. Irby	\$5.08	GRESKO Utility Supply, Inc.	\$5.36
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	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.	\$2.87	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. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$8.23	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.	\$8.23	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Stuart C. Irby	\$0.58	Garner-Lumley Electric Supply Co.	\$0.88	GRESKO Utility Supply, Inc.	\$0.90
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Stuart C. Irby	\$0.77	Garner-Lumley Electric Supply Co.	\$0.89	GRESKO Utility Supply, Inc.	\$0.89
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.57	Stuart C. Irby	\$0.57	Garner-Lumley Electric Supply Co.	\$0.59
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-S31, S&C Only.	Stuart C. Irby	\$54,543.21	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S19, S&C Only.	Stuart C. Irby	\$73,500.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215 or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$22.75	TransArmour Power	\$24.06	Arkansas Electric Cooperative, Inc	\$27.25
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC061	GRESKO Utility Supply, Inc.	\$31.30	Arkansas Electric Cooperative, Inc	\$38.00	NO	BID
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 164FT	GRESKO Utility Supply, Inc.	\$80.90	Arkansas Electric Cooperative, Inc	\$90.00	Garner-Lumley Electric Supply Co.	\$99.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$112.00	Arkansas Electric Cooperative, Inc	\$129.00	TransArmour Power	\$162.50
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$21.55	Arkansas Electric Cooperative, Inc	\$21.75	Garner-Lumley Electric Supply Co.	\$26.50
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K67SLR-M5380	GRESKO Utility Supply, Inc.	\$220.35	Garner-Lumley Electric Supply Co.	\$262.00	Anixter Inc. / WESCO	\$274.71
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	Arkansas Electric Cooperative, Inc	\$248.00	Garner-Lumley Electric Supply Co.	\$469.00	Stuart C. Irby	\$502.74
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Stuart C. Irby	\$9.42	Garner-Lumley Electric Supply Co.	\$9.90	Arkansas Electric Cooperative, Inc	\$9.99
Polywater Cable Lubricant J-640 or Eq. In 5 Gallon Pails.	Stuart C. Irby	\$58.86	Garner-Lumley Electric Supply Co.	\$59.00	Border States	\$76.36
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Stuart C. Irby	\$6.32	Garner-Lumley Electric Supply Co.	\$6.90	Border States	\$8.45
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	\$28.88	Arkansas Electric Cooperative, Inc	\$33.00	GRESKO Utility Supply, Inc.	\$53.95
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	\$47.03	Arkansas Electric Cooperative, Inc	\$50.00	GRESKO Utility Supply, Inc.	\$88.40
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-151S-J.	Anixter Inc. / WESCO	\$105.41	GRESKO Utility Supply, Inc.	\$132.50	Arkansas Electric Cooperative, Inc	\$150.00
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Anixter Inc. / WESCO	\$261.65	GRESKO Utility Supply, Inc.	\$304.00	Arkansas Electric Cooperative, Inc	\$321.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5	GRESKO Utility Supply, Inc.	\$113.05	Arkansas Electric Cooperative, Inc	\$119.00	Garner-Lumley Electric Supply Co.	\$149.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$273.00	Arkansas Electric Cooperative, Inc	\$290.00	NO	BID
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	\$244.00	Stuart C. Irby	\$252.20	Border States	\$296.89
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.	\$1,462.00	Arkansas Electric Cooperative, Inc	\$1,600.00	Stuart C. Irby	\$1,601.86
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-105-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,660.00	Arkansas Electric Cooperative, Inc	\$3,000.00	Stuart C. Irby	\$3,038.90
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only	Garner-Lumley Electric Supply Co.	\$284.00	Stuart C. Irby	\$325.99	Arkansas Electric Cooperative, Inc	\$329.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only	Garner-Lumley Electric Supply Co.	\$643.00	Stuart C. Irby	\$742.33	Arkansas Electric Cooperative, Inc	\$750.00
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.	\$1,272.00	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.	\$896.00	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.	\$605.00	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.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	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.	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$80.00	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and Dispensing Tool. Bondit Cat# BT-KITG or Eq.	Stuart C. Irby	\$122.19	Garner-Lumley Electric Supply Co.	\$125.00	Arkansas Electric Cooperative, Inc	\$155.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$12.50	GRESKO Utility Supply, Inc.	\$13.95	Border States	\$18.65
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$39.90	GRESKO Utility Supply, Inc.	\$40.35	Border States	\$56.98
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 as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$9.38	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$16.20	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$22.90	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$5.55	Arkansas Electric Cooperative, Inc	\$9.90	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.35	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	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.	\$49.20	Arkansas Electric Cooperative, Inc	\$79.00	TransArmour Power	\$83.04
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$243.20	Stuart C. Irby	\$319.75	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 OR COOPER EQ	Garner-Lumley Electric Supply Co.	\$69.00	GRESKO Utility Supply, Inc.	\$75.00	Stuart C. Irby	\$75.49
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.	\$26.15	Garner-Lumley Electric Supply Co.	\$33.00	Arkansas Electric Cooperative, Inc	\$37.25
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$57.56	NO	BID	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	Garner-Lumley Electric Supply Co.	\$46.00	Stuart C. Irby	\$48.81	Arkansas Electric Cooperative, Inc	\$55.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNAQ12, ABB only.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12, ABB only.	Garner-Lumley Electric Supply Co.	\$167.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 4238018C10M or Ohio Brass 8115090036 or Elastimold 215ELA11	GRESKO Utility Supply, Inc.	\$62.50	Garner-Lumley Electric Supply Co.	\$79.00	Border States	\$80.02
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$143.00	Border States	\$165.47	Garner-Lumley Electric Supply Co.	\$171.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1B1A or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$32.30	Border States	\$33.48	Stuart C. Irby	\$35.29
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	\$154.04	NO	BID	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	\$5,090.88	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	\$3,912.28	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-H2P1	Stuart C. Irby	\$4,243.64	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control, 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$18,122.00	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 Connect	Power Connections, Inc	\$394.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$220.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU2R4LEY2	Power Connections, Inc	\$120.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 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.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11

Capacitors Equipment & Relays						
Capacitor, 50 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$547.00	Arkansas Electric Cooperative, Inc	\$575.00	NO	BID
Capacitor, 100 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$525.00	GRESKO Utility Supply, Inc.	\$525.00	NO	BID
Capacitor, 200 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$610.00	GRESKO Utility Supply, Inc.	\$635.00	NO	BID
Capacitor, 300 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$749.00	Arkansas Electric Cooperative, Inc	\$775.00	NO	BID
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug wired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison E/CSA111BFA1	GRESKO Utility Supply, Inc.	\$1,210.00	Arkansas Electric Cooperative, Inc	\$1,700.00	NO	BID
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 07340T9FD1626EXXAD3AA000.	Power Connections, Inc	\$1,770.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,799.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESKO Utility Supply, Inc.	\$2,845.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$220.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$950.00	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	\$119.38	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$23.66	Arkansas Electric Cooperative, Inc	\$24.25	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$58.72	Arkansas Electric Cooperative, Inc	\$59.00	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	Arkansas Electric Cooperative, Inc	\$69.00	Stuart C. Irby	\$69.19	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$41.86	Arkansas Electric Cooperative, Inc	\$42.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$16.28	Arkansas Electric Cooperative, Inc	\$17.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$54.65	Arkansas Electric Cooperative, Inc	\$62.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$4.65	Arkansas Electric Cooperative, Inc	\$5.50	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	\$9.95	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 ZFA3K400Y00	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 ZFCYM000Y00	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 # ZF5WKA00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00	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: ZHCY4000004	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: ZH5Y3000000	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: ZHC24000004	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 (kyy) With Yellow Nameplate, Catalog Number: ZD3213P80LM	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: ZD3210T60LM	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)						
K4U1, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	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	\$98.54	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	\$99.02	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 # 923A498G02	Border States	\$111.04	Garner-Lumley Electric Supply Co.	\$123.00	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	\$100.73	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	\$89.25	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	\$103.67	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 # 923A497G01	Border States	\$114.20	Garner-Lumley Electric Supply Co.	\$119.00	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 750X120611	Border States	\$118.96	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB K0N-11ER						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,169.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,169.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$990.00	NO	BID	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 JWW-5A or Eq. Catalog # 765X032042	Border States	\$1,226.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-JW	Stuart C. Irby	\$21.84	Arkansas Electric Cooperative, Inc	\$24.00	Border States	\$27.31
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$145.00	Border States	\$145.00	Garner-Lumley Electric Supply Co.	\$212.00
Barfield Three CT and Three PT Cat # BAPMM6	Stuart C. Irby	\$399.11	Arkansas Electric Cooperative, Inc	\$450.00	Border States	\$470.88
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-SWQ-7050-20K-AP-ONLY.	GRESKO Utility Supply, Inc.	\$829.00	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 #ATBMc10BLDE16MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KG1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-ONLY.	Howard Lighting Products	\$115.95	Anixter Inc. / WESCO	\$125.28	Stuart C. Irby	\$126.72
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 #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP-ONLY.	Howard Lighting Products	\$159.95	Garner-Lumley Electric Supply Co.	\$162.00	Anixter Inc. / WESCO	\$178.98
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-4N7-10K-AP-ONLY.	GRESKO Utility Supply, Inc.	\$456.25	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 EFN0AES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Garner-Lumley Electric Supply Co.	\$350.00	GRESKO Utility Supply, Inc.	\$357.00	Stuart C. Irby	\$395.25
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 #ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010B865740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Garner-Lumley Electric Supply Co.	\$380.00	GRESKO Utility Supply, Inc.	\$383.00	Howard Lighting Products	\$420.95
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.	\$829.00	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	GRESKO Utility Supply, Inc.	\$51.60	Stuart C. Irby	\$55.88	Arkansas Electric Cooperative, Inc	\$70.00
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$90.25	Stuart C. Irby	\$97.65	Border States	\$106.67
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	GRESKO Utility Supply, Inc.	\$5.15	Anixter Inc. / WESCO	\$5.52
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$13.40	GRESKO Utility Supply, Inc.	\$13.65
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$30.50	Border States	\$33.97	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$7.80	Garner-Lumley Electric Supply Co.	\$7.90	Anixter Inc. / WESCO	\$8.24
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$24.00	GRESKO Utility Supply, Inc.	\$34.15
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$4.65	Border States	\$6.80	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$6.45	Border States	\$13.95	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$9.55	Border States	\$15.97	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.50	Border States	\$19.95	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$39.60	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$21.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.12
1500 Watt Metal Halide	Howard Lighting Products	\$23.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.89
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 #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NOZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$94.00	Garner-Lumley Electric Supply Co.	\$109.00	Howard Lighting Products	\$112.30
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-A ONLY.	GRESKO Utility Supply, Inc.	\$980.00	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.	\$1,422.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$102.00	Baldwin Pole and Piling Co, Inc	\$123.00	GRESKO Utility Supply, Inc.	\$130.00
40 ft Class 2	Brown Wood Preserving Company	\$284.00	Baldwin Pole and Piling Co, Inc	\$305.00	GRESKO Utility Supply, Inc.	\$320.00
40 ft Class 4	Brown Wood Preserving Company	\$206.00	Baldwin Pole and Piling Co, Inc	\$224.00	GRESKO Utility Supply, Inc.	\$240.00
45 ft Class 2	Brown Wood Preserving Company	\$340.00	Baldwin Pole and Piling Co, Inc	\$368.00	GRESKO Utility Supply, Inc.	\$395.00
50 ft Class 2	Brown Wood Preserving Company	\$398.00	Baldwin Pole and Piling Co, Inc	\$438.00	GRESKO Utility Supply, Inc.	\$470.00
55 ft Class 2	Brown Wood Preserving Company	\$470.00	Baldwin Pole and Piling Co, Inc	\$526.00	GRESKO Utility Supply, Inc.	\$560.00
60 ft Class 1	Brown Wood Preserving Company	\$720.00	Baldwin Pole and Piling Co, Inc	\$784.00	GRESKO Utility Supply, Inc.	\$848.00
65 ft Class 1	Brown Wood Preserving Company	\$1,050.00	GRESKO Utility Supply, Inc.	\$1,318.00	Baldwin Pole and Piling Co, Inc	\$1,320.00
70 ft Class 1	Brown Wood Preserving Company	\$1,250.00	GRESKO Utility Supply, Inc.	\$1,565.00	Baldwin Pole and Piling Co, Inc	\$1,645.00
75 ft class 1	Brown Wood Preserving Company	\$1,520.00	GRESKO Utility Supply, Inc.	\$1,838.00	Baldwin Pole and Piling Co, Inc	\$2,015.00
80 ft class 1	Brown Wood Preserving Company	\$1,645.00	GRESKO Utility Supply, Inc.	\$2,140.00	Baldwin Pole and Piling Co, Inc	\$2,435.00
85 ft class 1	Brown Wood Preserving Company	\$1,845.00	GRESKO Utility Supply, Inc.	\$2,470.00	Baldwin Pole and Piling Co, Inc	\$2,835.00
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,161.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,385.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,616.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	\$3,153.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,836.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,486.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,050.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,547.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,436.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,813.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,671.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	\$3,002.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,046.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,401.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,559.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,694.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,696.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,874.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,370.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,895.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,041.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,849.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$5,273.00	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	\$748.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	\$864.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	Border States	\$3,852.00	NO	BID	NO	BID
65 ft Class 1	Border States	\$4,305.00	NO	BID	NO	BID
70 ft Class 1	Border States	\$4,581.00	NO	BID	NO	BID
75 ft Class 1	Border States	\$5,453.00	NO	BID	NO	BID
80 ft Class 1	Border States	\$5,856.00	NO	BID	NO	BID
85 ft Class H1	Border States	\$6,324.00	NO	BID	NO	BID
90 ft Class H1	Border States	\$6,774.00	NO	BID	NO	BID
95 ft Class H1	Border States	\$7,802.00	NO	BID	NO	BID
100 ft Class H1	Border States	\$8,216.00	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	Gresco (ERMCO)	\$613.00	Arkansas Electric	\$690.00	Howard Industries	\$707.00	
5 kVA	Howard Industries	\$627.00	Gresco (ERMCO)	\$640.00	Arkansas Electric	\$660.00	
10 kVA	Gresco (ERMCO)	\$756.00	Arkansas Electric	\$765.00	Howard Industries	\$769.00	
15 kVA	Gresco (ERMCO)	\$818.00	Arkansas Electric	\$820.00	Howard Industries	\$874.00	
25 kVA	Gresco (ERMCO)	\$997.00	Arkansas Electric	\$1,000.00	Border States	\$1,035.00	
37.5 kVA	Border States	\$1,200.00	Gresco (ERMCO)	\$1,227.00	Arkansas Electric	\$1,260.00	
50 kVA	Border States	\$1,475.00	Arkansas Electric	\$1,530.00	Gresco (ERMCO)	\$1,533.00	
75 kVA	Border States	\$2,132.00	Gresco (ERMCO)	\$2,177.00	Arkansas Electric	\$2,290.00	
100 kVA	Gresco (ERMCO)	\$2,723.00	Arkansas Electric	\$2,750.00	Border States	\$2,820.00	
167 kVA	Gresco (ERMCO)	\$4,163.00	Arkansas Electric	\$4,300.00	Howard Industries	\$5,438.00	
250 kVA	Gresco (ERMCO)	\$6,708.00	Arkansas Electric	\$7,000.00	Howard Industries	\$7,380.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.							
50 kVA	Border States	\$1,362.00	Gresco (ERMCO)	\$1,408.00	Arkansas Electric	\$1,510.00	
75 kVA	Border States	\$1,939.00	Gresco (ERMCO)	\$2,053.00	Arkansas Electric	\$2,150.00	
100 kVA	Border States	\$2,467.00	Gresco (ERMCO)	\$2,509.00	Arkansas Electric	\$2,525.00	
167 kVA	Gresco (ERMCO)	\$3,308.00	Arkansas Electric	\$3,700.00	Howard Industries	\$4,824.00	
250 kVA	Howard Industries	\$5,982.00	Gresco (ERMCO)	\$6,147.00	Arkansas Electric	\$6,550.00	
333 kVA	Howard Industries	\$8,781.00	Gresco (ERMCO)	\$10,228.00	Arkansas Electric	\$10,445.00	
500 kVA	Gresco (ERMCO)	\$13,010.00	Arkansas Electric	\$13,200.00	Howard Industries	\$13,617.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.							
250 kVA	Howard Industries	\$5,991.00	Gresco (ERMCO)	\$6,205.00	Arkansas Electric	\$6,600.00	
333 kVA	Gresco (ERMCO)	\$8,614.00	Howard Industries	\$9,685.00	Arkansas Electric	\$9,120.00	
500 kVA	Gresco (ERMCO)	\$12,566.00	Arkansas Electric	\$12,700.00	Howard Industries	\$13,466.00	
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	\$1,737.00	Gresco (ERMCO)	\$1,938.00	Arkansas Electric	\$1,970.00	
37.5 kVA	Howard Industries	\$2,067.00	Gresco (ERMCO)	\$2,103.00	Arkansas Electric	\$2,170.00	
50 kVA	Howard Industries	\$2,206.00	Gresco (ERMCO)	\$2,351.00	Arkansas Electric	\$2,375.00	
75 kVA	Gresco (ERMCO)	\$2,903.00	Arkansas Electric	\$2,990.00	Howard Industries	\$3,271.00	
100 kVA	Gresco (ERMCO)	\$3,489.00	Arkansas Electric	\$3,490.00	Howard Industries	\$3,955.00	
167 kVA	Howard Industries	\$4,867.00	Gresco (ERMCO)	\$5,032.00	Arkansas Electric	\$5,050.00	
250 kVA	Gresco (ERMCO)	\$6,677.00	Arkansas Electric	\$6,725.00	Howard Industries	\$7,320.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.							
75 kVA	Gresco (ERMCO)	\$7,255.00	Arkansas Electric	\$7,450.00	Howard Industries	\$7,574.00	
150 kVA	Howard Industries	\$9,108.00	Gresco (ERMCO)	\$9,318.00	Border States	\$9,324.00	
225 kVA	Gresco (ERMCO)	\$11,453.00	Arkansas Electric	\$11,550.00	Border States	\$11,617.00	
300 kVA	Howard Industries	\$12,945.00	Gresco (ERMCO)	\$12,996.00	Border States	\$13,042.00	
500 kVA	Border States	\$17,667.00	Howard Industries	\$20,163.00			
750 kVA	Border States	\$21,551.00	Howard Industries	\$28,886.00	Gresco (ERMCO)	\$32,276.00	
1000 kVA	Border States	\$23,803.00	Howard Industries	\$32,346.00			
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.							
150 kVA	Border States	\$8,897.00	Arkansas Electric	\$9,140.00	Howard Industries	\$9,161.00	
300 kVA	Arkansas Electric	\$11,750.00	Border States	\$12,856.00	Howard Industries	\$13,459.00	
500 kVA	Arkansas Electric	\$15,800.00	Border States	\$16,145.00	Howard Industries	\$17,323.00	
750 kVA	Border States	\$20,836.00	Arkansas Electric	\$22,325.00	Howard Industries	\$24,822.00	
1000 kVA	Border States	\$23,177.00	Howard Industries	\$27,256.00			
1500 kVA	Howard Industries	\$36,960.00	Border States	\$37,640.00			
2000 kVA	Border States	\$38,292.00	Howard Industries	\$46,619.00			
2500 kVA	Border States	\$44,285.00	Howard Industries	\$55,379.00			
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.							
100-50 kVA	Howard Industries	\$19,452.00					

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour	MS-TN Transformers, Inc.	\$600.00
5 kVA	TransArmour	MS-TN Transformers, Inc.	\$650.00
10 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
15 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$750.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$980.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Pad Mounted Single Phase Distribution Transformers. 12470G/7200 -- 240/120 Volts.			
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,600.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,750.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,950.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,550.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,800.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,750.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,750.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,950.00
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
225 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,400.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
1500 kVA	TransArmour	MS-TN Transformers, Inc.	\$19,500.00
2000 kVA	TransArmour	MS-TN Transformers, Inc.	\$26,500.00
2500 kVA	TransArmour	MS-TN Transformers, Inc.	\$32,500.00
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	MS-TN Transformers, Inc.	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 WL Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	NO	NO
SA102D 12" Two Section Play Signal	Temple, Inc.	NO	NO
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	NO	NO
SA103A 12" Three Section Signal	Temple, Inc.	NO	NO
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	NO	NO
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	NO	NO
SIG104N 12" Four Section Poly Head	Temple, Inc.	NO	NO
SIG105H 12" Five Section Cluster	Temple, Inc.	NO	NO
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	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.	\$59.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$72.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$118.00	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.	\$39.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	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 Prerecorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRFEB Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,099.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$4,020.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,830.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	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-61EC - 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.	\$901.00	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.	\$22.00	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.	\$110.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$110.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$127.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$235.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$288.00	NO	BID	NO	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$135.00	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.		\$1,835.00	NO	BID	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.		\$175.00	NO	BID	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.		\$58.00	NO	BID	NO	BID	NO	BID
Controller to Radio Cable (Connector)	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.		\$2,054.00	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.	\$2,230.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,222.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,230.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,222.00	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 Brackets	Temple, Inc.	\$3,504.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LT, 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.	\$8.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SWF-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.	\$1,875.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$91.00	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.	\$1,536.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,700.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,872.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,105.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,608.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,782.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,968.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,237.00	NO	BID	NO	BID

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill congratulated Terry Kemp for the award the Starkville Utilities Department has won for the infrastructure work being done by the City Utilities Department throughout the City.

The Mayor then introduced new employees:

Municipal Court Clerk: Leigh-Ann Sallis

Starkville Utilities: Ashley Boyd, Customer Service Representative, David Bush, Inventory Control Representative and Courtney Walker, Payroll/Employee Resource Assistant

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk thanked all who are willing to serve on various boards and committees.

Alderman Rupp noted an increase in the previous month's sales tax and hoped it to be a sign of community recovery. Alderman Brooks thanked the Police department for efficient response to a recent car burglary attempt in his neighborhood.

Alderman Vaughn complimented the Street and Sanitation departments for keeping the roadways and City areas looking good.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated he was proud of the new police cars. He asked that the intersection at Kroger and Hwy 12 be considered for a crossing light.

Joan Young, Essie Young and Debra Harry, residents of Brookville Gardens building 2, thanked the Mayor and Board for their assistance in getting the area cleaned up and safe. They asked if the dumpsters near building 2 could be relocated.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 21-05: A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 110 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102A-00-209.01.

Daniel Havelin, City Planner, presented VA 21-05: a request by Thomas Stewart of Architectonics on behalf of People's Dental for a variance from the sidewalk requirements at 110 Highway 12 West. The applicants recently completed the conversion and remodel of an existing restaurant building into a dental clinic. The declared value of the work was \$500,000. Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. During the design phase of the sidewalk, an existing storm drain inlet was discovered in the area of the proposed sidewalk. The existing inlet would need to be replaced as part of the sidewalk installation. The estimated cost of constructing the sidewalk and replacing the inlet is \$33,972.50. The applicant is requesting the variance and to pay the estimated fee in lieu payment of \$8,125.55.

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

30. CONSIDERATION OF VA 21-05.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to deny VA 21-05 and instead that the City remediate the drainage impediment, after which time the Applicant shall construct a sidewalk consistent with the City's Sidewalk Ordinance, and that the temporary Certificate of Occupancy shall be extended for an additional 90 days to allow such activity.

The Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

FIRST PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

Mayor Spruill opened the Public Hearing.

Michael Hubbard, Ward 3, would like to see strict guidelines for safety.

Hogan Walker, Ward 1, spoke in favor of e-scooters.

Jim Lytle, Ward 5, stated was neither for or against at this time and asked that the regulations and enforcement be explained in detail.

There being no others wishing to comment at this time, the Mayor closed the Public Hearing.

31. MOTION TO RE-OPEN THE PUBLIC HEARING.

Alderman Beatty, duly seconded by Alderman Rupp, offered a motion to re-open the Public Hearing.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

Paul Davis asked for clarity on whether the Ordinance would allow his grandson to ride his personal e-scooter. There being no other comments, the Mayor closed the Public Hearing.

REPORT FROM CHIEF BALLARD ON THE MOST RECENT RESULTS OF THE JUVENILE CURFEW ENACTED IN ACCORDANCE WITH THE CURFEW ORDINANCE.

Police Chief Mark Ballard presented an update on the results of the Juvenile Curfew in accordance with the Curfew Ordinance. A copy of the presentation follows these minutes.

31. 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 July 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. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$ 178,365.07
Restricted Police Fund	002	927.63
Restricted Fire Fund	003	40,954.00
Airport Fund	015	21,084.74
Sanitation	022	76,208.72
Computer Assessments	107	8,867.64
Industrial Park Bond	303	158,037.91
Park and Rec Tourism	375	43,750.00
Park Bond - 2020	380	13,247.00
Sub Total Before Utilities		\$ 541,442.71
Utilities Dept.	SED	1,562,308.22
Total Claims	Total	\$ 2,103,750.93

32. MOTION TO RECESS UNTIL AUGUST 3, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to recess the meeting until August 3, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 AUGUST, 2021.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)

CURFEW

UPDATE





CURFEW

ENFORCEMENT

EDUCATIONAL CONTACTS: 6

CHARGED: 2

(One of the two has a number of previous charges including auto burglary and grand larceny; auto)

NOTABLE

CONTACT

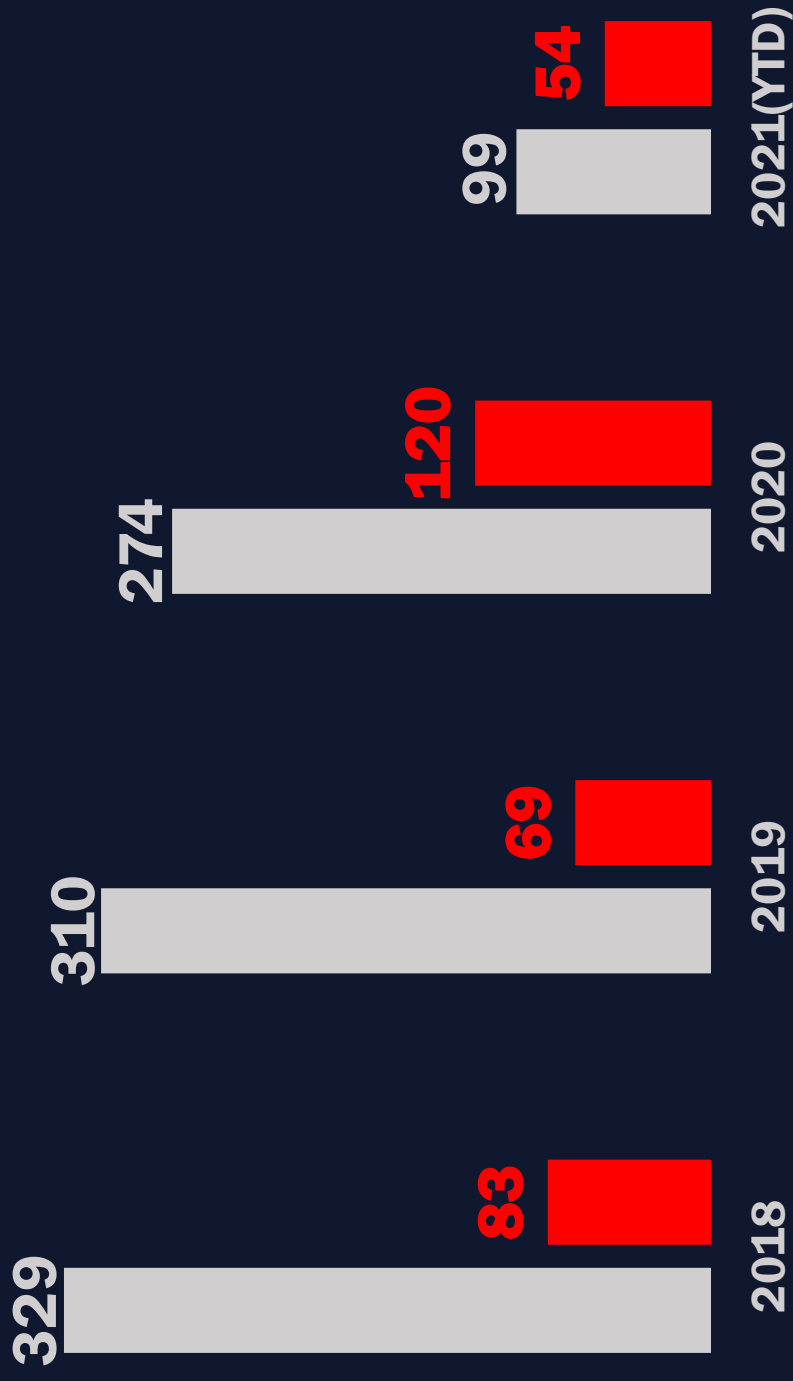
Sunday at 5:09 AM
13 y/o in Pursuit

**Failure to stop when officer signals (felony fleeing),
reckless driving, no drivers license, no insurance,
improper tint, and disregard for traffic device**



STOLEN

FIREARMS



VEHICLE

BURGLARIES

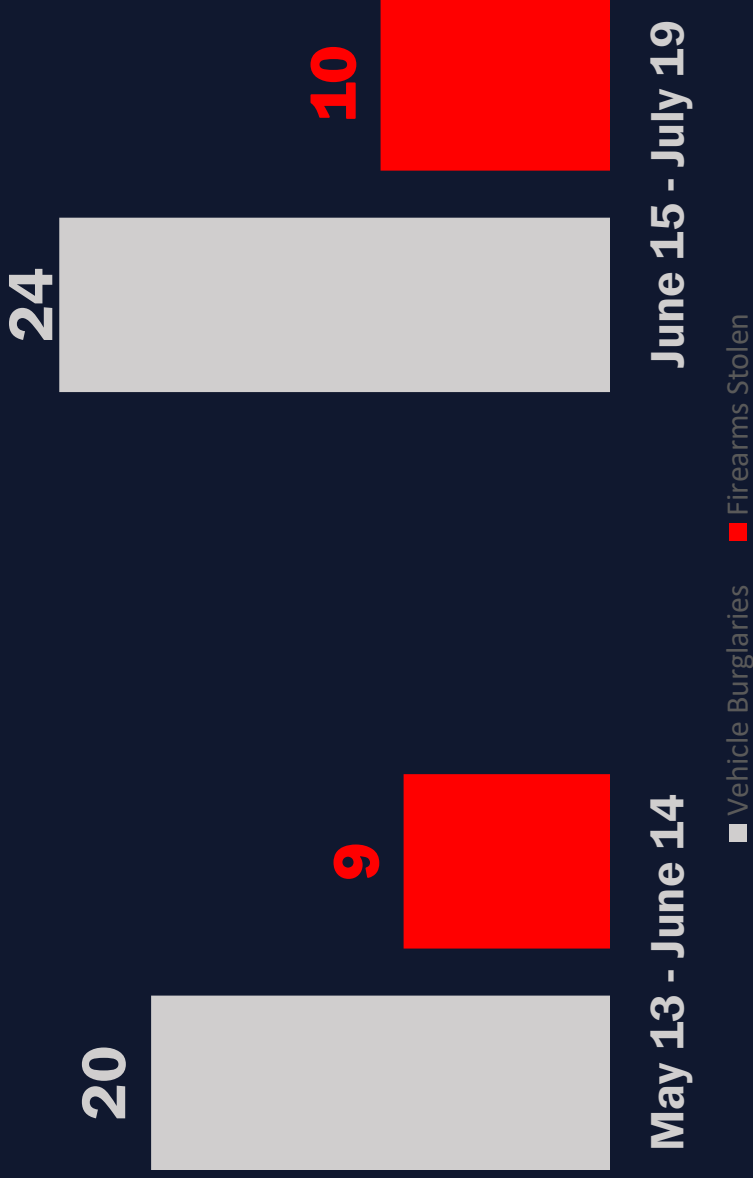


JUNE 15th – JULY 19th



SINCE

LAST MEETING



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
July 30, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, July 30, 2021 at 11:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin.

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

Mayor Spruill introduced Phillip Carter, Director of the Oktibbeha County - Starkville Public Library, who discussed programming and budget needs of the library.

COO Nav Ashford and City Engineer Edward Kemp presented a progress report on the second floor space being completed and offices being built to be used for engineering offices.

The Mayor and members of the Board discussed items on the upcoming August 3, 2021 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2021.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JULY 30, 2021**

**AT 11:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525 ext. 3130, in advance for any services requested.



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

July 30, 2021

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY PHILLIP CARTER ON THE PROGRAMMING AND BUDGET FOR THE OKTIBBEHA COUNTY LIBRARY**
- C. REPORT ON THE PROGRESS FOR THE ENGINEERING SPACE FROM NAV ASHFORD**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 3, 2021 REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 9

SUBJECT:

Public hearing and consideration of VA 21-06 a request for a variance from building setbacks, parking setbacks, sign height, sidewalk requirements, and driveway spacing for a proposed shopping center located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00

SUMMARY:

The applicant David Buckel of Buckel Design Group, LLC on behalf of Castle Starkville LLC is requesting a variance from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Driveway Spacing for a proposed shopping center located at 601 Highway 12 West. The applicant has attended a Development Review Committee meeting for site plan review. In addition to this request, the applicant is also seeking several special exceptions for dumpster location and architectural requirements of the building.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on July 8, 2021.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has 1 phone call and 1 in person visit requesting information about this request.

At the July 28, 2021 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 21-06 to allow for a variance from building setbacks, parking setbacks, sign height, sidewalk requirements, and driveway spacing for a proposed shopping center located at 601 Highway 12 West.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Public hearing and consideration of VA 21-06 a request for a variance from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Driveway Spacing for a proposed shopping center located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00
Date: July 28, 2021

The purpose of this report is to provide information regarding Variance Request by David Buckel of Buckel Design Group, LLC on behalf of Castle Starkville LLC for a variance from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Driveway Spacing located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant is in the process of designing a new shopping center, Triangle Crossing, at the former site of Garan Manufacturing building. The site will consist of a strip type shopping center, grocery store and two out parcels. The applicant has attended a preapplication Development Review Committee meeting for site plan review. In addition to this request, the applicant is also seeking several special exceptions for dumpster location and architectural requirements of the building. If the request for Variance is recommended for approval or denial, the applicant's variance requests and special exception request will be heard by the Board of Aldermen at the August 17, 2021 meeting.

VARIANCE REQUEST FROM

Variance #1: Building Setback. Section 7.2.D3- 10' Minimum Side Setback

Requesting a variance to reduce the side setback from 10' to 0' per item. This request is for internal property line only between Grocery Tract and Shopping Center tract to allow the buildings to connect.

Variance #2: Parking Setback. Section 7.2.D3- 5' Minimum Parking Setback

Requesting a variance to reduce the parking setback between all four lots from 5' to 0'. The proposed lot configuration does not allow for a parking setback.

Variance #3: Sign Height. Section 14.7 Monument Sign 8' Maximum Height, 12' Maximum Width

Requesting a variance to increase the allowed size of the monument sign on the Grocery Tract from 8' to 12' high and from 12' to 16'-8" wide. The applicant is proposing a self-imposed condition of not having any site signage on Outparcel #1 if the request is approved.

Variance #4: 15.3.H.3 Sidewalk Location. All new subdivisions shall install sidewalks on both sides of all roadways including principal driveways to commercial developments

Requesting a variance to place only one sidewalk on the west side of the entrance drive instead of both sides as required.

Variance #5: Minimum Intersection Spacing Along Collector Street. Minimum spacing of 185' from edge of driveway to edge of driveway for collector streets with speed limit of 30 mph.

Requesting a variance to reduce the required space from 185' to 148'. These driveways line up with drives across the street. In addition, the southern driveway allows for trucks to service the development and adds a secondary access further away from Hwy 12. Note, there is a center turn lane for vehicles to use to clear the thru lane.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

- A. Special Conditions. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
- B. Literal Interpretation. 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. Hardship. That the hardship has not resulted from the actions of the applicant.
- D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
- E. Minimum Variance. That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
- F. Consistency with Comprehensive Plan. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION:

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

- 1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on July 8, 2021.
- 3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has 1 phone call and 1 in person visit requesting information about this request.

ANALYSIS

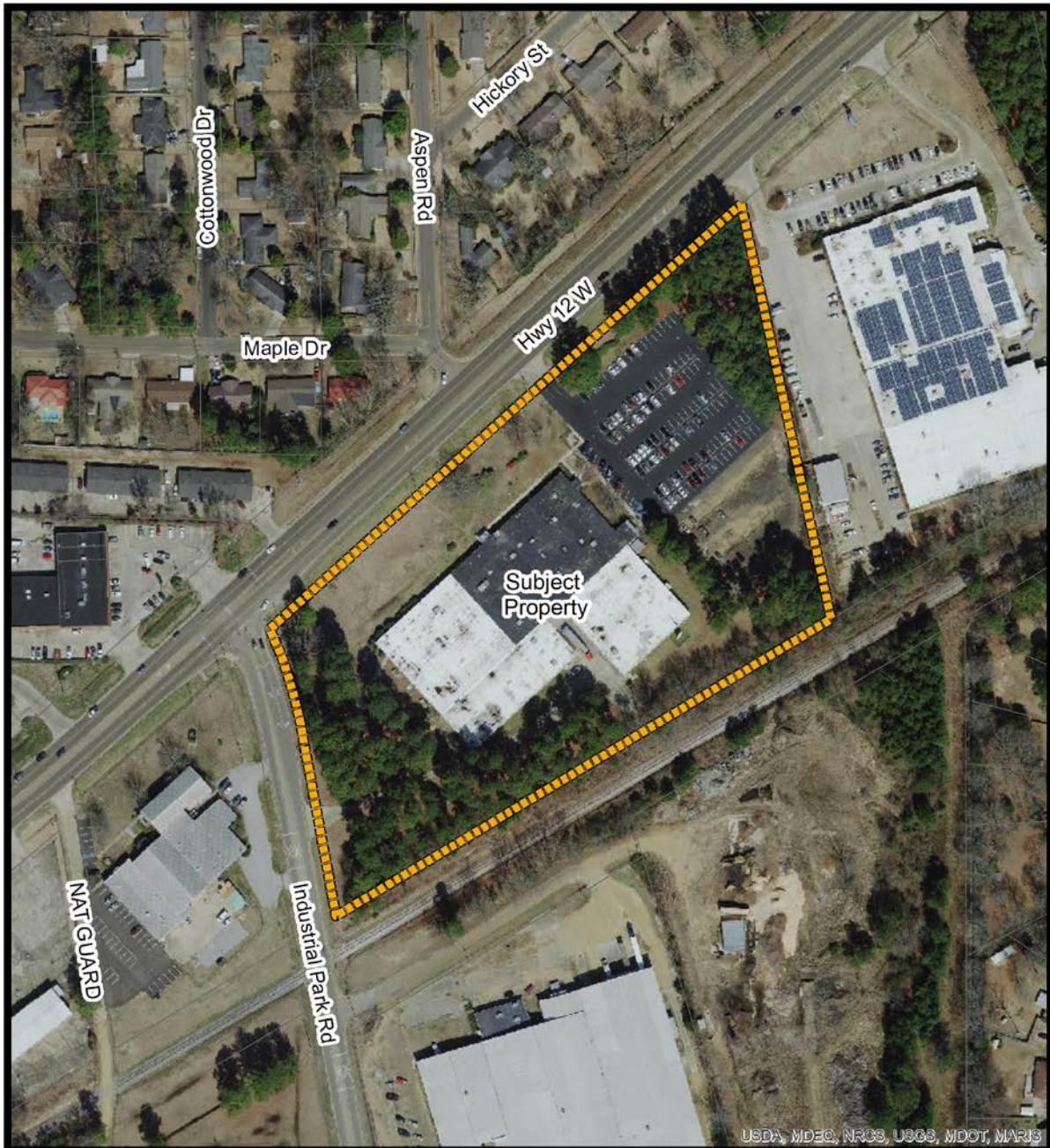
In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors. The following conditions of approval are recommended by the Planning Department:

- 1. A site sign shall not be placed on Out Parcel #1 if the monument sign on the Grocery Tract exceeds maximum allowed dimensions.

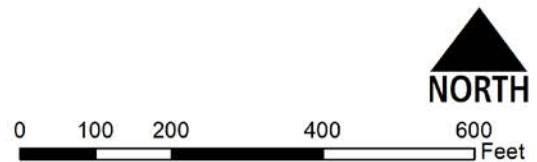
Attachment 1
VA 21-o6 Aerial



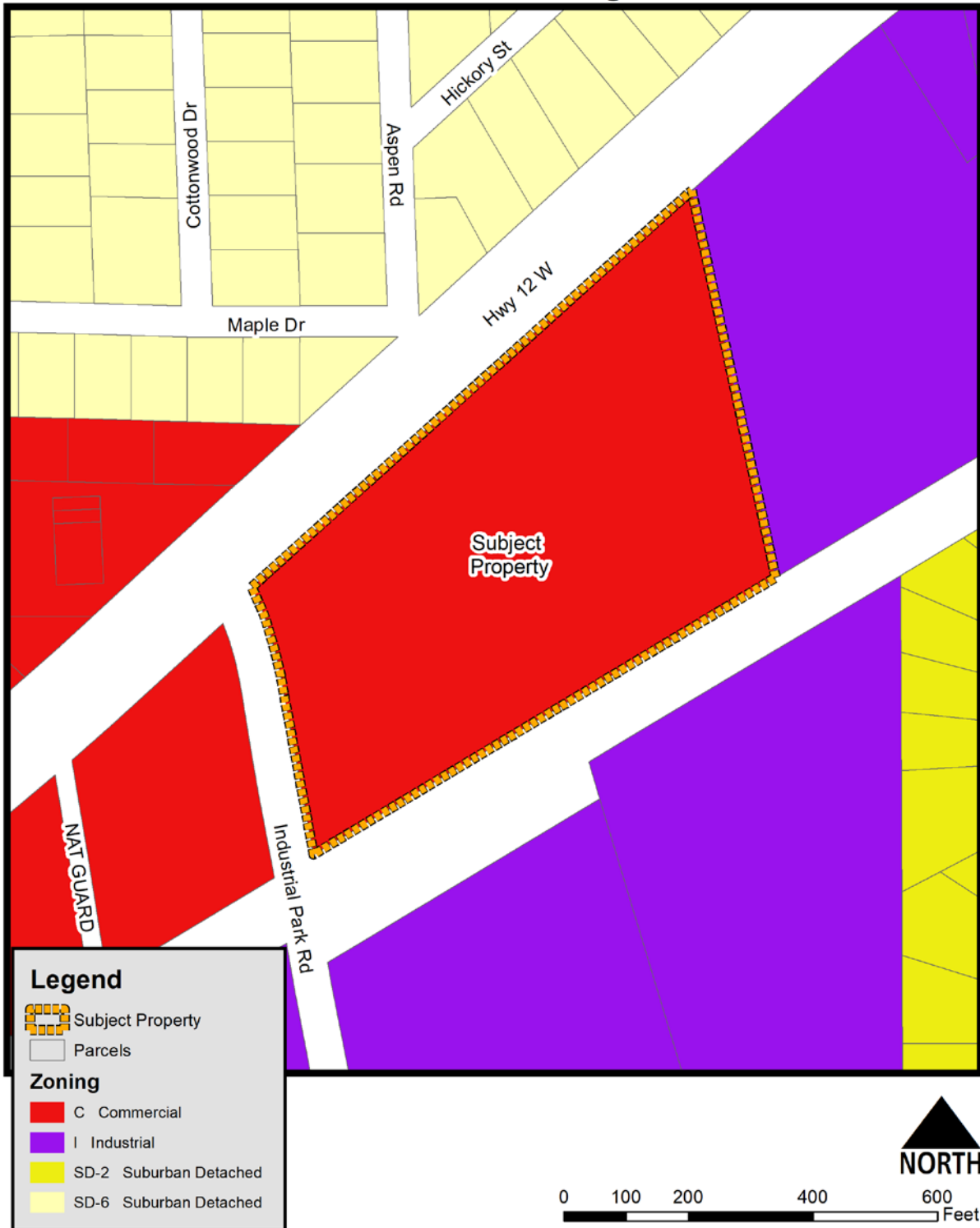
Legend

 Subject Property

 Parcels

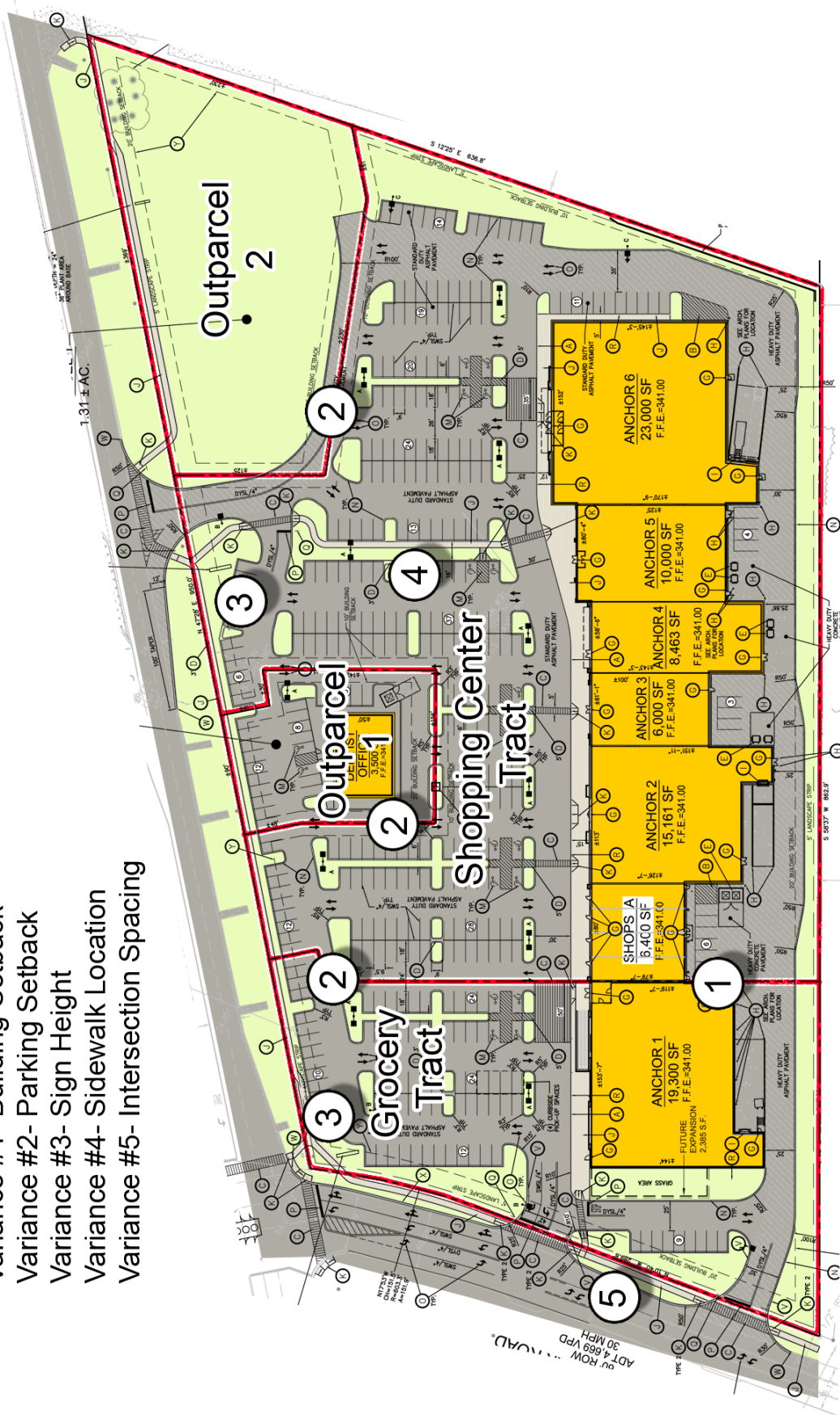


Attachment 2
VA 21-06 Zoning

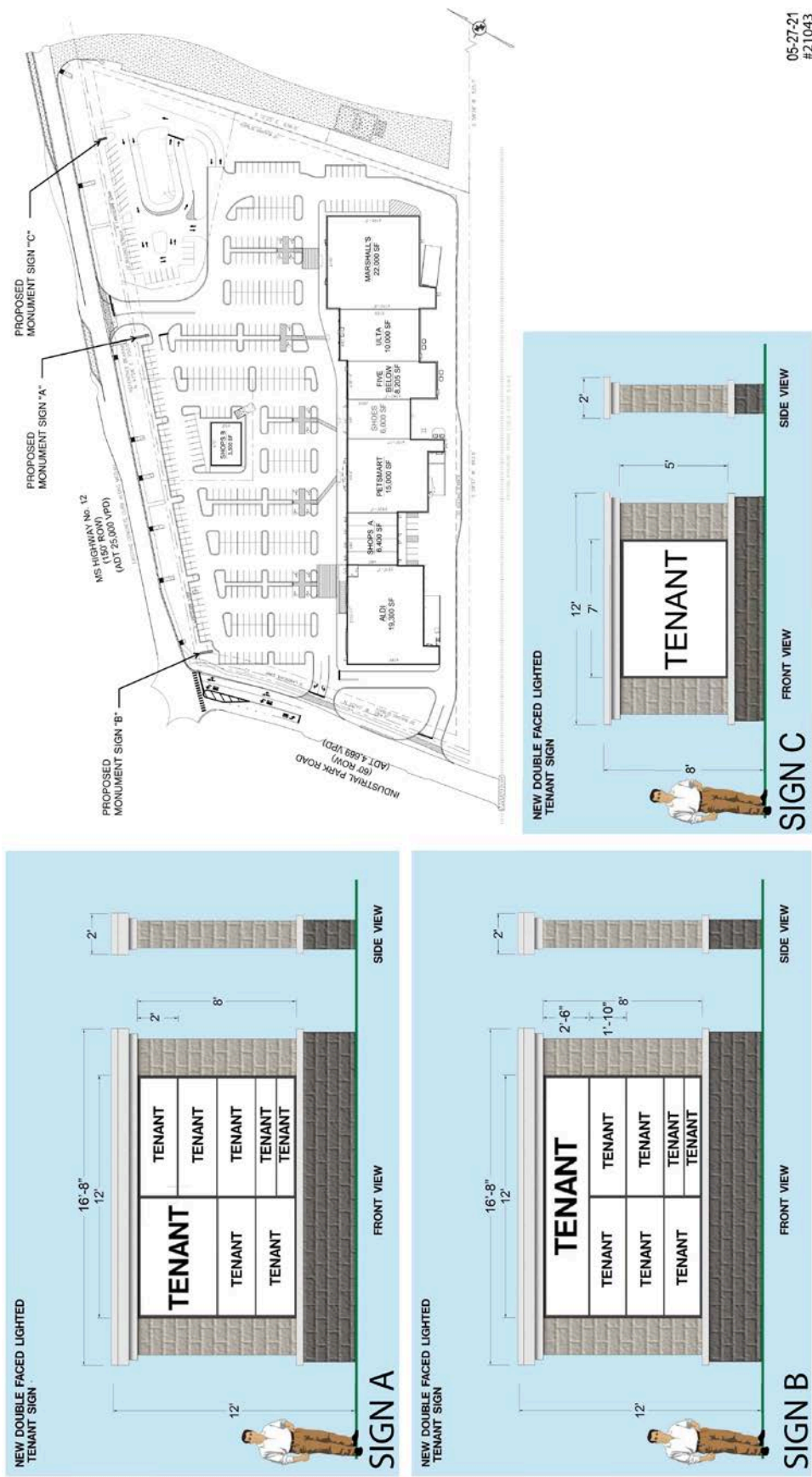


Attachment 3- Site Map

- Variance #1- Building Setback
- Variance #2- Parking Setback
- Variance #3- Sign Height
- Variance #4- Sidewalk Location
- Variance #5- Intersection Spacing



Attachment 4- Proposed Signage



05-27-21
#21043

MATHEW
B. ROOT
ARCHITECT

Starkville, MS



Attachment 5- Applicant Statement



June 29, 2021

Daniel Havelin
City Planner, City of Starkville, MS
110 West Main Street
Starkville, MS 39759-2823

RE: Triangle Crossing Shopping Center – Variance Request
601 Highway 12 East
BDG Project Number 20-166

Dear Daniel,

Based upon review the latest Unified Development Code based on the proposed shopping center, below is a summary of the variance requested:

Section 7.2 Lot Dimensions:

- **Building Setback (Section 7.2.D3)**-Request a variance to reduce the internal setback line from 10' to 0' per item "B3 Side Setback". This request is for internal property line only between Grocery Tract and Shopping Center tract only to allow the buildings to connect.
- **Parking Setback (Section 7.2.D3)**-Request a variance reduce the parking setback line from internal side and rear property lines from 5' to 0' per item "D3 From side and rear property line setback. This is in a number of areas between Grocery tract and Retail tract, Outparcel 1 and 2 and Retail tract.

Section 14.7 Signs

With the proposed development being 4 lots, it is our understanding that we would be allowed 4 Monument signs, one for each parcel. The Grocery tract, Outparcel 1 and Outparcel 2 would be allowed free standing signs with max. height=8', max. width=12' and max. SF=80 sf. These signs could be used for multi-tenant signs. In addition, the shopping center tract would be allowed multi-tenant sign with max. height=12', max. width=18' and max. Sf= 100 sf.

The variance is to increase the Grocery Store sign to be allowed as a Multi-Tenant Sign with same requirements of the Shopping Center Sign. By doing this we would agree to eliminate a single tenant sign for outparcel 2 (Dentist Office). Overall we think this allows for better spacing of signs and will reduce the overall SF of signs being built from 340 sf allowed by code to 227 sf proposed. See color sign drawing for review and approval.

Section 15.3-3 H.3 Sidewalks and Pedestrian Circulation:

- Request a variance for sidewalks on both side of principal driveway from Hwy 12. Based on conversation with City Engineer, a variance is required for this driveway. We are proposing a sidewalk from Hwy 12 to the front of the stores as shown on site plan. We are also providing sidewalk along the both roads as required. The variance is to allow sidewalk as shown.

Section 15.3-3 O.5 Minimum Intersection Spacing along Collector Streets:

- Request a variance for driveway spacing along Industrial Park Drive. The speed limit is 30mph and spacing is 185' from edge of driveway to edge of driveway. We have about 148' shown so a variance is required. These driveways line up with drives across the street. In addition, the southern driveway allows for trucks to service the development and adds a secondary access further away from Hwy 12. Note, there is a center turn lane for vehicles to use to clear the thru lane.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 8

SUBJECT:

Public hearing and consideration of SE 21-04 a request for a Special Exception from dumpster location requirements for an outparcel for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the parcel number 102f-00-053.00.

SUMMARY:

This is a request by David Buckel of the Buckel Design Group LLC on behalf of Castle Starkville LLC to allow for an exception to the dumpster location requirements for outparcel #1 of the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West. The applicant is seeking a Special Exception to allow a dumpster to be placed on the side and within 6' of the proposed building. Section 14.6 of the UDC requires that dumpster enclosures be located behind the building and no closer than 6'.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on July 8, 2021.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has 1 phone call and 1 in person visit requesting information about this request.

At the August 10, 2021 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of SE 21-04 to allow for a Special Exception from dumpster location requirements for a outparcel #1 of the Triangle Crossing Shopping Center 601 Highway 12 West .



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: Public hearing and consideration of SE 21-04 a request for a Special Exception from dumpster location requirements for an outparcel for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the parcel number 102f-00-053.00.
Date: August 10, 2021

The purpose of this report is to provide information regarding a Special Exception request by David Buckel of the Buckel Design Group LLC on behalf of Castle Starkville LLC to allow for an exception to the dumpster location requirements for outparcel #1 of the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the property number 102f-00-053.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow a dumpster to be placed on the side and within 6' of the proposed building. The Development Standards Chart in Section 14.6 of the Unified Development Code requires the following:

1. **Section 14.6, page 14-21** – Enclosures shall be located in the rear of the property behind the rear wall of the primary building.
2. **Section 14.6, page 14-21** – No front-end-loaded refuse container shall be located within six (6) feet of any building or structure, nor sited below obstructing wires, electrical service equipment, fire protection equipment, nor any roof overhangs nor sited adjacent to any other obstruction to the container dumping process. A service height clearance of twenty-five (25) feet is required in the container service access area.

Section 3.4.1 of Unified Development Code also requires that any request to deviate from the development requirements that is non-dimensional requires a Special Exception. In addition to this request, on July 27, 2021 the Board of Adjustment and Appeals recommend approval of a variance from building setbacks, parking setbacks, sign height, sidewalk requirements, and driveway spacing. If this request is approved or denied, the Board of Aldermen will hear special exception request and the variance request at the August 17, 2021 meeting for final consideration.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1.)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.

3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on July 8, 2021.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has 1 phone call and 1 in person visit requesting information about this request.

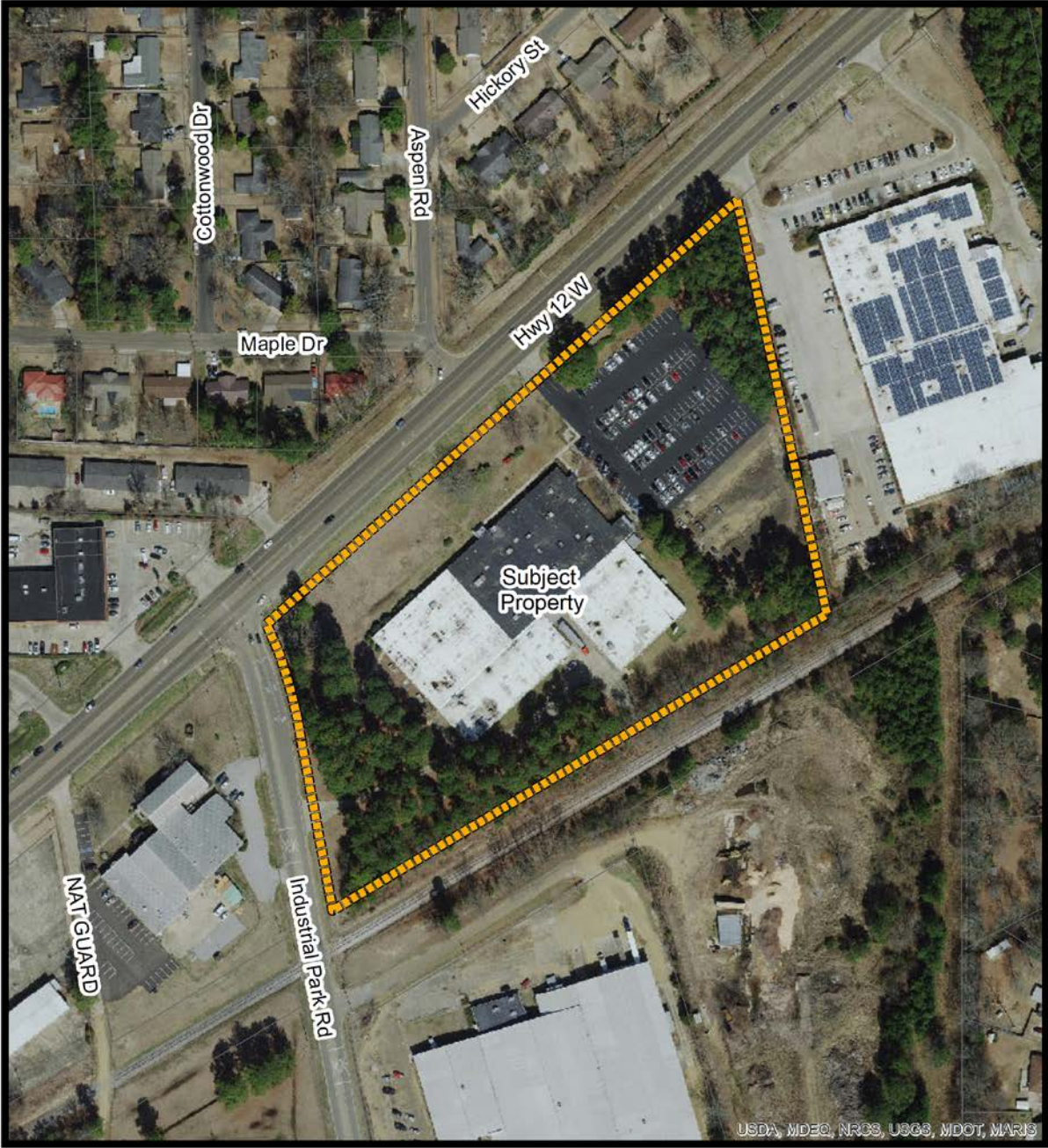
ANALYSIS

In the opinion of the Planning Department the proposed use associated with the Special Exception request could meet the criteria for special exception review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen 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, sign, accessory structure, or site (Section 3.4.3.J).

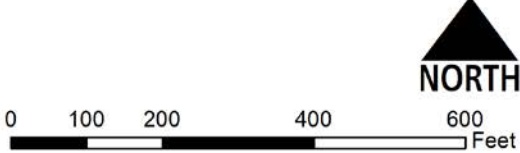
Attachment 1
SE 21-04 Aerial



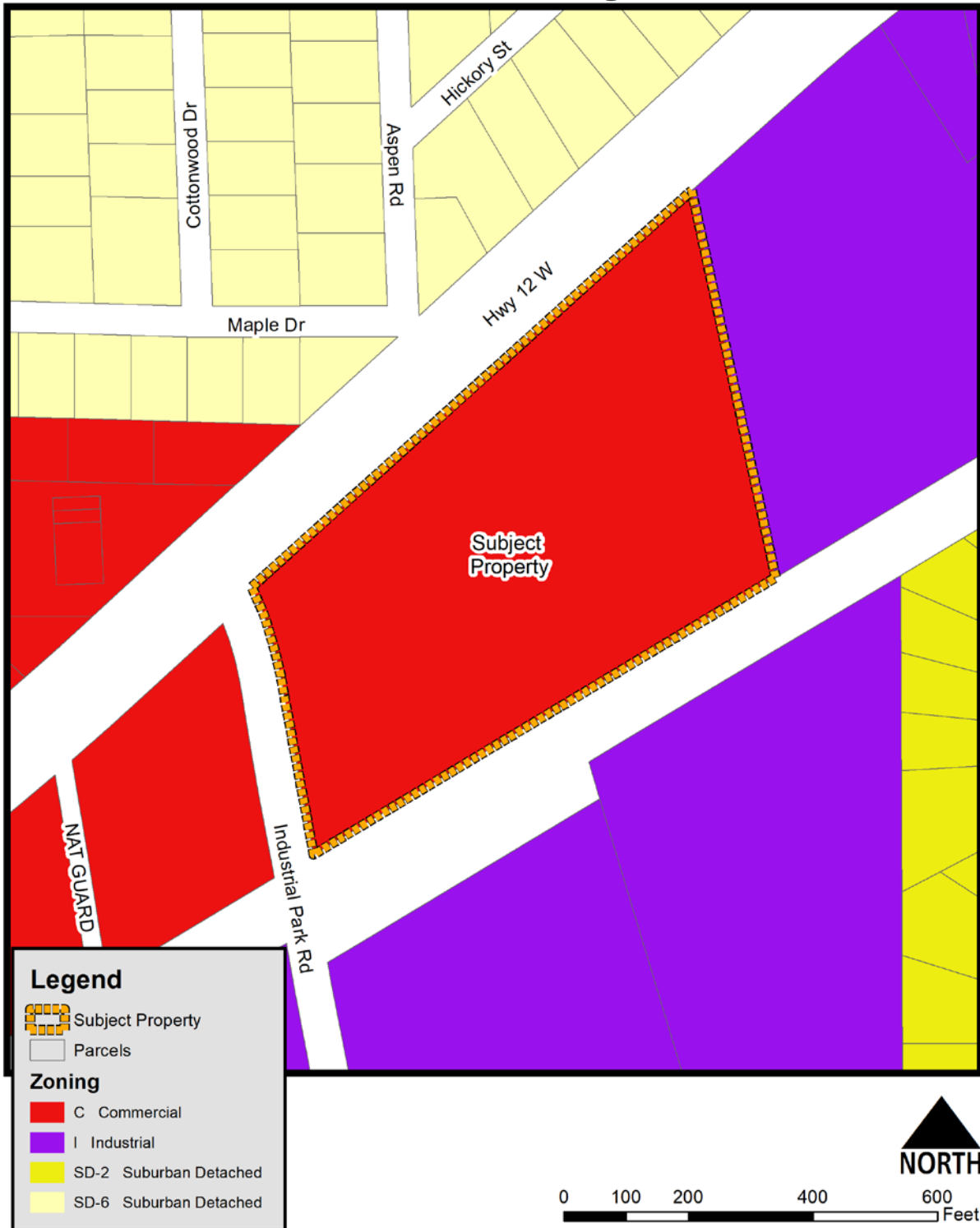
Legend

 Subject Property

 Parcels



Attachment 2
SE 21-04 Zoning



Shopping Center Tract

Grocery Tract

Outparcel 2

Outparcel 1

ANCHOR 1
19,300 SF
F.F.E.=341.00
FUTURE EXPANSION 2,388 S.F.

SHOPS A
3,400 SF
F.F.E.=341.00

ANCHOR 2
15,161 SF
F.F.E.=341.00

ANCHOR 3
6,000 SF
F.F.E.=341.00

ANCHOR 4
8,463 SF
F.F.E.=341.00

ANCHOR 5
10,000 SF
F.F.E.=341.00

ANCHOR 6
23,000 SF
F.F.E.=341.00

OFFICE
3,500 SF
F.F.E.=341.00

STANDARD DUTY ASPHALT PAVEMENT

LANDSCAPE STRIP

20' BUILDING SETBACK

15' SIDEWALK

15' PLANT AREA

1.31 ± AC.

S 1225' E 636.8'

S 3037' E 662.7'

ADT 4,669 VPD

30 MPH



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

**AGENDA ITEM DEPT.: Public Hearing
AGENDA DATE: 8.17.21
PAGE: 1 of 24**

SUBJECT: First Public Hearing on the tax millage and budget for the City of Starkville for Fiscal Year 2021 – 2022.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderwoman Sandra Sistrunk
Budget Chairman



Budget Report

Group Summary

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,340,000.00	8,340,000.00	0.00	0.00	-8,340,000.00	100.00 %
206 - LIEU OF TAXES	805,500.00	805,500.00	0.00	0.00	-805,500.00	100.00 %
220 - LICENSES AND PERMITS	259,000.00	259,000.00	0.00	0.00	-259,000.00	100.00 %
230 - INTERGOVERNMENTAL REVENUES	11,267,385.00	11,267,385.00	0.00	0.00	-11,267,385.00	100.00 %
250 - GRANTS	107,900.00	107,900.00	0.00	0.00	-107,900.00	100.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	24,500.00	0.00	0.00	-24,500.00	100.00 %
330 - FINES AND FORFEITS	462,500.00	462,500.00	0.00	0.00	-462,500.00	100.00 %
340 - MISCELLANEOUS	581,750.00	581,750.00	0.00	0.00	-581,750.00	100.00 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,920,000.00	0.00	0.00	-4,920,000.00	100.00 %
631 - ODDFELLOWS	10,500.00	10,500.00	0.00	0.00	-10,500.00	100.00 %
Department: 000 - UNDESIGNATED Total:	26,780,535.00	26,780,535.00	0.00	0.00	-26,780,535.00	100.00 %
Revenue Total:	26,780,535.00	26,780,535.00	0.00	0.00	-26,780,535.00	100.00 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	0.00	0.00	204,100.00	100.00 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	0.00	0.00	220,600.00	100.00 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	345,130.00	0.00	0.00	345,130.00	100.00 %
500 - SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	0.00	0.00	78,500.00	100.00 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	456,630.00	0.00	0.00	456,630.00	100.00 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	76,700.00	76,700.00	0.00	0.00	76,700.00	100.00 %
Department: 111 - YOUTH COURT Total:	76,700.00	76,700.00	0.00	0.00	76,700.00	100.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,120.00	0.00	0.00	153,120.00	100.00 %
500 - SUPPLIES	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	0.00	0.00	151,000.00	100.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 120 - MAYORS OFFICE Total:	305,820.00	305,820.00	0.00	0.00	305,820.00	100.00 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	336,400.00	0.00	0.00	336,400.00	100.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
600 - CONTRACTUAL SERVICES	118,250.00	118,250.00	0.00	0.00	118,250.00	100.00 %
900 - CAPITAL OUTLAY	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Department: 123 - IT Total:	545,150.00	545,150.00	0.00	0.00	545,150.00	100.00 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,482.00	444,482.00	0.00	0.00	444,482.00	100.00 %
600 - CONTRACTUAL SERVICES	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00 %
Department: 142 - CITY CLERKS OFFICE Total:	559,482.00	559,482.00	0.00	0.00	559,482.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
500 - SUPPLIES	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	37,000.00	37,000.00	0.00	0.00	37,000.00	100.00 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	0.00	0.00	69,945.00	100.00 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	0.00	0.00	69,945.00	100.00 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	307,383.00	0.00	0.00	307,383.00	100.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	0.00	0.00	50,750.00	100.00 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	361,133.00	0.00	0.00	361,133.00	100.00 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	165,340.00	165,340.00	0.00	0.00	165,340.00	100.00 %
500 - SUPPLIES	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
600 - CONTRACTUAL SERVICES	122,150.00	122,150.00	0.00	0.00	122,150.00	100.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 190 - CITY PLANNER Total:	308,590.00	308,590.00	0.00	0.00	308,590.00	100.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	136,940.00	0.00	0.00	136,940.00	100.00 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	136,940.00	0.00	0.00	136,940.00	100.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
600 - CONTRACTUAL SERVICES	89,500.00	89,500.00	0.00	0.00	89,500.00	100.00 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	0.00	3,586.00	100.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	98,586.00	0.00	0.00	98,586.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	0.00	61,928.00	100.00 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	0.00	0.00	115,928.00	100.00 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	406,430.00	0.00	0.00	406,430.00	100.00 %
500 - SUPPLIES	6,150.00	6,150.00	0.00	0.00	6,150.00	100.00 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	0.00	0.00	20,900.00	100.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department: 197 - ENGINEERING Total:	443,480.00	443,480.00	0.00	0.00	443,480.00	100.00 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,518,290.00	0.00	0.00	4,518,290.00	100.00 %
500 - SUPPLIES	452,500.00	452,500.00	0.00	0.00	452,500.00	100.00 %
600 - CONTRACTUAL SERVICES	564,750.00	564,750.00	0.00	0.00	564,750.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	47,885.00	47,885.00	0.00	0.00	47,885.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
800 - DEBT SERVICE	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00 %
900 - CAPITAL OUTLAY	189,860.00	189,860.00	0.00	0.00	189,860.00	100.00 %
Department: 201 - POLICE DEPARTMENT Total:	5,920,285.00	5,920,285.00	0.00	0.00	5,920,285.00	100.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	290,500.00	0.00	0.00	290,500.00	100.00 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	0.00	0.00	292,000.00	100.00 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	103,210.00	0.00	0.00	103,210.00	100.00 %
500 - SUPPLIES	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	110,960.00	0.00	0.00	110,960.00	100.00 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	134,230.00	0.00	0.00	134,230.00	100.00 %
Department: 254 - DUI GRANT Total:	134,230.00	134,230.00	0.00	0.00	134,230.00	100.00 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,212,685.00	4,212,685.00	0.00	0.00	4,212,685.00	100.00 %
500 - SUPPLIES	133,750.00	133,750.00	0.00	0.00	133,750.00	100.00 %
600 - CONTRACTUAL SERVICES	276,500.00	276,500.00	0.00	0.00	276,500.00	100.00 %
800 - DEBT SERVICE	99,350.00	99,350.00	0.00	0.00	99,350.00	100.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Department: 261 - FIRE DEPARTMENT Total:	4,772,285.00	4,772,285.00	0.00	0.00	4,772,285.00	100.00 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	263,390.00	0.00	0.00	263,390.00	100.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00 %
800 - DEBT SERVICE	6,935.00	6,935.00	0.00	0.00	6,935.00	100.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	294,325.00	294,325.00	0.00	0.00	294,325.00	100.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	100.00 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,150.00	18,150.00	0.00	0.00	18,150.00	100.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	938,370.00	0.00	0.00	938,370.00	100.00 %
500 - SUPPLIES	183,750.00	183,750.00	0.00	0.00	183,750.00	100.00 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	0.00	0.00	589,500.00	100.00 %
800 - DEBT SERVICE	98,675.00	98,675.00	0.00	0.00	98,675.00	100.00 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
Department: 301 - STREET DEPARTMENT Total:	1,870,295.00	1,870,295.00	0.00	0.00	1,870,295.00	100.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	94,180.00	0.00	0.00	94,180.00	100.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	0.00	0.00	5,550.00	100.00 %
900 - CAPITAL OUTLAY	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	288,230.00	288,230.00	0.00	0.00	288,230.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	1,131,370.00	1,131,370.00	0.00	0.00	1,131,370.00	100.00 %
500 - SUPPLIES	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00 %
600 - CONTRACTUAL SERVICES	442,500.00	442,500.00	0.00	0.00	442,500.00	100.00 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	0.00	17,956.00	100.00 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,828,826.00	1,828,826.00	0.00	0.00	1,828,826.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
900 - CAPITAL OUTLAY	1,455,000.00	1,455,000.00	0.00	0.00	1,455,000.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	1,465,000.00	1,465,000.00	0.00	0.00	1,465,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00 %
900 - CAPITAL OUTLAY	270,000.00	270,000.00	0.00	0.00	270,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	334,000.00	334,000.00	0.00	0.00	334,000.00	100.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,573,287.00	2,573,287.00	0.00	0.00	2,573,287.00	100.00 %
Department: 800 - DEBT SERVICE Total:	2,573,287.00	2,573,287.00	0.00	0.00	2,573,287.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,832,678.00	2,832,678.00	0.00	0.00	2,832,678.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,832,678.00	2,832,678.00	0.00	0.00	2,832,678.00	100.00 %
Expense Total:	26,780,535.00	26,780,535.00	0.00	0.00	26,780,535.00	100.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	11,500.00	11,500.00	0.00	0.00	-11,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	31,500.00	31,500.00	0.00	0.00	-31,500.00	100.00 %
Revenue Total:	31,500.00	31,500.00	0.00	0.00	-31,500.00	100.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
900 - CAPITAL OUTLAY	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00 %
Department: 251 - DRUG EDUCATION FUND Total:	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00 %
Expense Total:	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	139,000.00	139,000.00	0.00	0.00	-139,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	269,000.00	269,000.00	0.00	0.00	-269,000.00	100.00 %
Revenue Total:	269,000.00	269,000.00	0.00	0.00	-269,000.00	100.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
800 - DEBT SERVICE	263,250.00	263,250.00	0.00	0.00	263,250.00	100.00 %
900 - CAPITAL OUTLAY	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,000.00	269,000.00	0.00	0.00	269,000.00	100.00 %
Expense Total:	269,000.00	269,000.00	0.00	0.00	269,000.00	100.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	100.00 %
340 - MISCELLANEOUS	30,500.00	30,500.00	0.00	0.00	-30,500.00	100.00 %
360 - CHARGES FOR SERVICES	509,250.00	509,250.00	0.00	0.00	-509,250.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,235,701.00	1,235,701.00	0.00	0.00	-1,235,701.00	100.00 %
Revenue Total:	1,235,701.00	1,235,701.00	0.00	0.00	-1,235,701.00	100.00 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	170,300.00	0.00	0.00	170,300.00	100.00 %
500 - SUPPLIES	419,000.00	419,000.00	0.00	0.00	419,000.00	100.00 %
600 - CONTRACTUAL SERVICES	104,850.00	104,850.00	0.00	0.00	104,850.00	100.00 %
900 - CAPITAL OUTLAY	541,551.00	541,551.00	0.00	0.00	541,551.00	100.00 %
Department: 505 - AIRPORT Total:	1,235,701.00	1,235,701.00	0.00	0.00	1,235,701.00	100.00 %
Expense Total:	1,235,701.00	1,235,701.00	0.00	0.00	1,235,701.00	100.00 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Revenue Total:	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	49,414.00	49,414.00	0.00	0.00	49,414.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	96,142.00	96,142.00	0.00	0.00	96,142.00	100.00 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	0.00	0.00	145,556.00	100.00 %
Expense Total:	145,556.00	145,556.00	0.00	0.00	145,556.00	100.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,000.00	2,800,000.00	0.00	0.00	-2,800,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,100,000.00	0.00	0.00	-3,100,000.00	100.00 %
Revenue Total:	3,100,000.00	3,100,000.00	0.00	0.00	-3,100,000.00	100.00 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,564,361.00	0.00	0.00	1,564,361.00	100.00 %
500 - SUPPLIES	232,000.00	232,000.00	0.00	0.00	232,000.00	100.00 %
600 - CONTRACTUAL SERVICES	840,600.00	840,600.00	0.00	0.00	840,600.00	100.00 %
800 - DEBT SERVICE	298,702.00	298,702.00	0.00	0.00	298,702.00	100.00 %
900 - CAPITAL OUTLAY	164,337.00	164,337.00	0.00	0.00	164,337.00	100.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,100,000.00	0.00	0.00	3,100,000.00	100.00 %
Expense Total:	3,100,000.00	3,100,000.00	0.00	0.00	3,100,000.00	100.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	220,000.00	0.00	0.00	-220,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	221,000.00	221,000.00	0.00	0.00	-221,000.00	100.00 %
Revenue Total:	221,000.00	221,000.00	0.00	0.00	-221,000.00	100.00 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	221,000.00	221,000.00	0.00	0.00	221,000.00	100.00 %
Department: 323 - LANDFILL Total:	221,000.00	221,000.00	0.00	0.00	221,000.00	100.00 %
Expense Total:	221,000.00	221,000.00	0.00	0.00	221,000.00	100.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	90,000.00	90,000.00	0.00	0.00	-90,000.00	100.00 %
Revenue Total:	90,000.00	90,000.00	0.00	0.00	-90,000.00	100.00 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Expense Total:	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,500.00	2,500.00	0.00	0.00	-2,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	502,500.00	502,500.00	0.00	0.00	-502,500.00	100.00 %
Revenue Total:	502,500.00	502,500.00	0.00	0.00	-502,500.00	100.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	502,500.00	502,500.00	0.00	0.00	502,500.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	502,500.00	502,500.00	0.00	0.00	502,500.00	100.00 %
Expense Total:	502,500.00	502,500.00	0.00	0.00	502,500.00	100.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Revenue Total:	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	3,150,333.10	3,150,333.10	0.00	0.00	3,150,333.10	100.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	3,153,333.10	3,153,333.10	0.00	0.00	3,153,333.10	100.00 %
Expense Total:	3,153,333.10	3,153,333.10	0.00	0.00	3,153,333.10	100.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 310 - LINKAGE TAP PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Revenue Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Expense Total:	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,001,500.00	1,001,500.00	0.00	0.00	-1,001,500.00	100.00 %
Revenue Total:	1,001,500.00	1,001,500.00	0.00	0.00	-1,001,500.00	100.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
900 - CAPITAL OUTLAY	996,500.00	996,500.00	0.00	0.00	996,500.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	1,001,500.00	1,001,500.00	0.00	0.00	1,001,500.00	100.00 %
Expense Total:	1,001,500.00	1,001,500.00	0.00	0.00	1,001,500.00	100.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,825,000.00	1,825,000.00	0.00	0.00	-1,825,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,525,000.00	2,525,000.00	0.00	0.00	-2,525,000.00	100.00 %
Revenue Total:	2,525,000.00	2,525,000.00	0.00	0.00	-2,525,000.00	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	0.00	0.00	1,487,955.00	100.00 %
900 - CAPITAL OUTLAY	837,045.00	837,045.00	0.00	0.00	837,045.00	100.00 %
950 - TRANSFERS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	2,525,000.00	2,525,000.00	0.00	0.00	2,525,000.00	100.00 %
Expense Total:	2,525,000.00	2,525,000.00	0.00	0.00	2,525,000.00	100.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	17,990,000.00	17,990,000.00	0.00	0.00	-17,990,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	18,000,000.00	18,000,000.00	0.00	0.00	-18,000,000.00	100.00 %
Revenue Total:	18,000,000.00	18,000,000.00	0.00	0.00	-18,000,000.00	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	801,466.00	801,466.00	0.00	0.00	801,466.00	100.00 %
900 - CAPITAL OUTLAY	17,198,534.00	17,198,534.00	0.00	0.00	17,198,534.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	18,000,000.00	0.00	0.00	18,000,000.00	100.00 %
Expense Total:	18,000,000.00	18,000,000.00	0.00	0.00	18,000,000.00	100.00 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Revenue Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Department: 300 - STREET DEPARTMENT Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Expense Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	0.00	0.00
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
380 - PARK BONDS 2020	0.00	0.00	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00



**Starkville Utilities – Electric Department
Board Budget Year 2022 (10/2021-9/2022)**

	Total 2021 Budget as Amended	Total 2022 Budget
<u>Revenues</u>		
1 Electric Sales	\$ 38,745,000	\$ 41,270,000
2 Forfeited Customer Discounts	250,000	250,000
3 Misc. Service Revenue	250,000	250,000
4 Interest Income	15,000	15,000
5 Rent from Electric Property	315,000	315,000
6 Water Sewer Reimbursement	900,000	1,000,000
7 Sanitation Reimbursement	75,000	75,000
8 City Reimbursement for Lights	12,000	12,000
Other Revenues	\$ 1,817,000	\$ 1,917,000
Total Revenues	\$ 40,562,000	\$ 43,187,000

Expenses

9 Purchased Power Expense	\$ 30,050,000	\$ 32,695,000
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Payroll Expenses

10 Employee Salaries	\$ 1,820,000	\$ 1,990,300
11 Employee Overtime	100,000	100,000
12 Employer Contributions - State Retirement	334,080	363,712
13 Employer Contributions - Social Security	146,880	159,908
14 Employer Contributions - Group Insurance	175,000	185,000
15 Payroll Expense from Other Departments	55,000	55,000
Total Payroll Expenses	\$ 2,630,960	\$ 2,853,920

Operating Expenses

16 City Administrative Cost Reimbursement	\$ 125,000	\$ 135,000
17 Billing Services	325,000	325,000
18 Insurance	220,000	220,000
19 Communications	95,000	95,000
20 Travel & Training	45,000	45,000
21 Dues	50,000	50,000
22 Office Supplies	50,000	60,000
23 Safety Supplies	25,000	25,000
24 Uniforms	30,000	30,000
25 Audit	20,000	20,000
26 Collection & Bank Fees	15,000	15,000
27 Advertising	6,000	6,000
28 Utilities	10,000	15,000
29 Rent	3,000	3,000
30 Postage	8,000	8,000
Total Operating Expenses	\$ 1,027,000	\$ 1,052,000



**Starkville Utilities – Electric Department
Board Budget Year 2022 (10/2021-9/2022)**

	Total 2021 Budget as Amended	Total 2022 Budget
<u>Maintenance Expenses</u>		
31 Auto Repair Parts & Supplies	\$ 210,000	\$ 210,000
32 Expensed Materials & Supplies	265,000	265,000
33 Substation Repairs & Supplies	75,000	75,000
34 Row Clearing	370,000	370,000
35 Contract Services	400,000	455,000
37 General Maintenance	50,000	50,000
38 Building Maintenance	50,000	50,000
Total Maintenance Expenses	\$ 1,420,000	\$ 1,475,000
<u>Capital Expenses</u>		
50 Capitalized Materials & Supplies	\$ 1,000,000	\$ 1,000,000
51 Capitalized Contract Services	100,000	100,000
52 Asset Purchases - Building & Grounds	2,025,000	25,000
53 Asset Purchases - Equipment & Vehicles	75,000	610,000
54 Capital Projects & Construction	2,456,490	3,949,523
Total Capital Expenses	\$ 5,656,490	\$ 5,684,523
<u>Debt Expenses</u>		
60 Interest Expense on LTD	\$ 262,159	\$ 154,813
61 Principal Paid on LTD	945,000	470,000
Total Debt Expenses	\$ 1,207,159	\$ 624,813
62 Tax Equivalency	\$ 1,365,000	\$ 1,365,000
Total Expenses	\$ 43,356,609	\$ 45,750,256
Transfer from Beginning Retained Earnings	\$ 2,794,609	\$ 2,563,256
Total Revenues Over Expenses	\$ -	\$ (0)
<u>Capital Projects (Net of Long-Term Debt Funding) - #54 Detail</u>		
54A Capital Projects - Substation	3,482,330	1,504,523
54B Capital Projects - Transmission	-	-
54C Capital Projects - Distribution	300,000	1,825,000
54D Capital Projects - Street Lighting	-	570,000
54E Capital Projects - Traffic Signals	80,000	50,000
54F Capital Projects - Special Projects	100,000	-
Total	3,962,330	3,949,523
Less: Bond Proceeds Funding Capital Projects	(1,505,840)	-
54 Net Capital Expense Funding from Long-Term Debt	2,456,490	3,949,523



**Starkville Utilities – Water & Sewer Department
Board Budget Year 2022 (10/2021-9/2022)**

	Total 2021 Budget as Amended	Total 2022 Budget
<u>Revenues</u>		
1 Water Sales Revenues	\$ 4,000,000	\$ 4,000,000
2 Sewer Sales Revenues	3,500,000	3,500,000
Total Sales Revenues	\$ 7,500,000	\$ 7,500,000
3 Forfeited Customer Discounts	120,000	120,000
4 Misc. Service Revenue	50,000	45,000
5 Interest Income	10,000	10,000
6 Tap Fees	150,000	150,000
7 Tower Lease	356,180	356,000
8 MSU Wastewater Treatment Income	1,097,542	1,350,000
9 Wastewater Revenue	20,000	20,000
10 Federal & State Grant Revenue	1,451,160	-
Total Other Revenues	\$ 3,254,882	\$ 2,051,000
Total Revenues	\$ 10,754,882	\$ 9,551,000
<u>Expenses</u>		
<u>Payroll Expenses</u>		
11 Employee Wages	\$ 1,070,000	\$ 1,085,000
12 Employee Overtime	120,000	120,000
13 Employer Contribution - Retirement	207,060	209,670
14 Employer Contribution - Social Security	91,035	92,183
15 Employer Contribution - Insurance	138,000	140,000
16 Payroll Expense from Other Departments	550,000	650,000
Total Payroll Expenses	\$ 2,176,095	\$ 2,296,853
<u>Operating Expenses</u>		
17 City Administrative Costs Reimbursement	\$ 75,000	\$ 75,000
18 Rental Allocation to Electric Dept	160,000	160,000
19 Billing Services	150,000	150,000
20 Insurance	70,000	70,000
21 Communications	60,000	60,000
22 Travel & Training	10,000	10,000
23 Dues	3,000	3,000
24 Office Supplies	20,000	20,000
25 Uniforms	20,000	20,000
26 Advertising	2,000	2,000
27 Utilities	800,000	820,000
28 Rent	2,000	1,000
29 Miscellaneous Expense	10,000	10,000
Total Operating Expenses	\$ 1,382,000	\$ 1,401,000



**Starkville Utilities – Water & Sewer Department
Board Budget Year 2022 (10/2021-9/2022)**

	Total 2021 Budget as Amended	Total 2022 Budget
<u>Maintenance Expenses</u>		
30 Materials & Supplies	\$ 700,000	\$ 700,000
31 Gas & Oil Expense	60,000	60,000
34 Chemicals	120,000	120,000
35 Contract Services	215,000	250,000
39 Water Quality Analysis	50,000	50,000
40 Tank & Well Maintenance	100,000	100,000
41 Repairs & Maintenance - Infrastructure	400,000	500,000
42 Repairs & Maintenance - Shop	100,000	100,000
43 Repairs & Maintenance - Equipment	300,000	300,000
44 MSU Pump Operations & Maintenance	757,915	800,000
45 Remote Pump Station Maintenance	40,000	40,000
Total Maintenance Expenses	\$ 2,842,915	\$ 3,020,000
<u>Capital Expenses</u>		
50 Infrastructure Improvements	\$ 2,390,000	\$ 1,465,000
51 Asset Purchases - Building & Grounds	25,000	25,000
52 Asset Purchases - Equipment & Vehicles	80,000	150,000
Total Capital Expenses	\$ 2,495,000	\$ 1,640,000
<u>Debt Expenses</u>		
60 Interest Expense on LTD	\$ 445,363	\$ 420,637
61 Principal Paid on LTD	1,051,525	1,080,751
Total Debt Expenses	\$ 1,496,888	\$ 1,501,388
Total Expenses	\$ 10,392,898	\$ 9,859,241
Transfer from Beginning Retained Earnings	\$ -	\$ 308,241
Total Revenues Over Expenses	\$ 361,984	\$ -

<u>Capital Expense (Net of Long-Term Debt Funding) - #50 Detail</u>		
50A Wastewater Biosolids Project	\$ 4,500,000	\$ -
50B SCADA Wastewater Upgrades	50,000	300,000
50C Green Oaks Water & Sewer Replacement	1,500,000	350,000
50D Trim Cane Lift Station Rehab	445,000	
50E Babylon Road Sewer Rehab	620,000	
50F Rolling Hills Sewer Rehab	100,000	450,000
50G New Production Well	-	50,000
50H Build Grant Hwy 182 Improvements	-	400,000
50R Major Construction and Rehab Work	275,000	845,000
Total	\$ 7,490,000	\$ 2,395,000
Less: Debt Funding Capital Projects	(5,100,000)	(930,000)
Capital Expense Net of Long-Term Debt	\$ 2,390,000	\$ 1,465,000



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: August 17, 2021
PAGE: 1

SUBJECT: Consideration of approving the use of the beautification funds to work with the Main Street Board for the increase and improvement to the Christmas decorations for downtown Starkville.

AMOUNT & SOURCE OF FUNDING: \$13,354.63 account 001-000-365-637

FISCAL NOTE: This is a restricted fund that has been building from donations.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill, Alderman Rupp and Jeremy Murdock

SUGGESTED MOTION:

Move approval of using the beautification funds for the purpose of purchasing new Christmas decorations for Main Street.

STARKVILLE
- MAIN STREET -



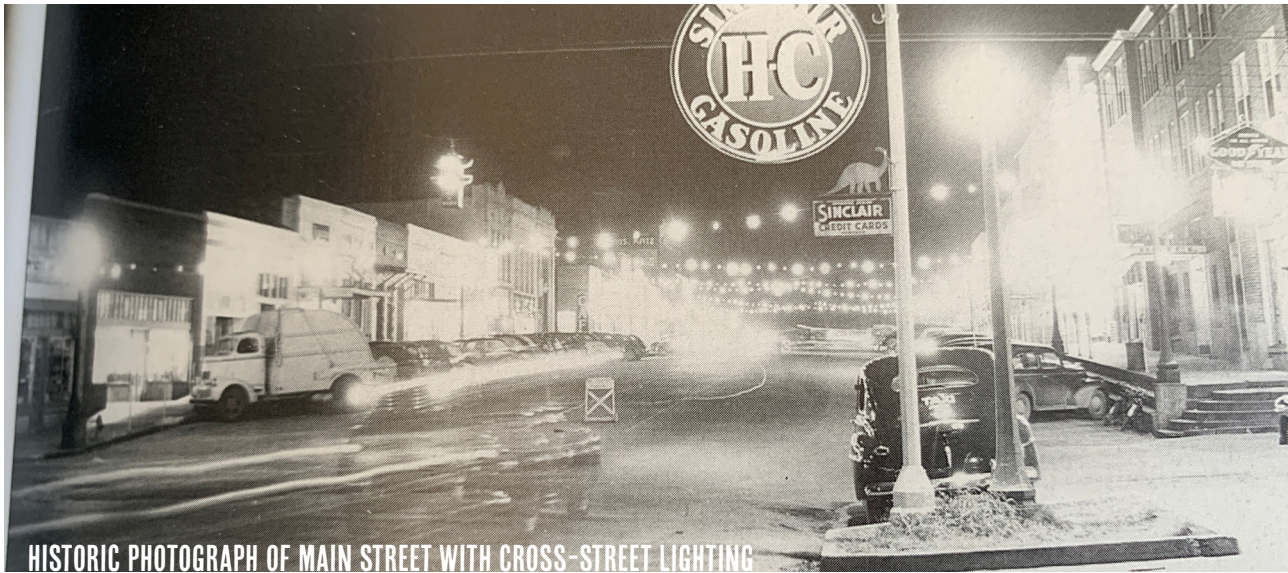
Part 1: Wrap Downtown Trees & Limbs Seasonally

Wrap the trunks and canopies of the street trees seasonally. Currently obtaining quotes from local landscape companies for time and labor.

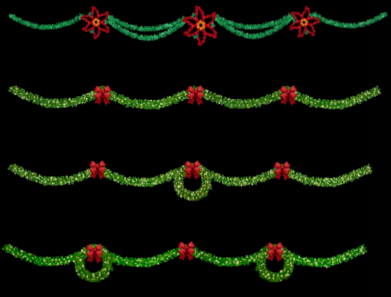


Part 2: Cross-Street Decor Garland

Paying homage to historic scenes of Downtown Starkville, cross-street decorations will provide stunning views from the beginning of Main Street to the city hall Christmas tree. Lighted garland and bows will provide a charming feel throughout the day and night. The cross-street garland will visually tie with the wreaths and garland on the streetlights. Costs include the purchase of the garland that goes across the Main Street blocks or light fixtures.



Garland
cross streets



- A Poinsettia Streetline
OH-756 40' C7 LED
- B Single Drape with
3D Structural Bows
SLMP40U 40' C7 LED
SLMP50U 50' C7 LED
- C Single Drape with Bow
Wreath Streetline
SLBWSLW40 40' C7 LED
SLBWSLW50 50' C7 LED
- D Single Drape with Double
Bow Wreath Streetline
SLBW2540L 40' C7 LED
SLBW2550L 50' C7 LED



Downtown Decorations, Inc. © 2017

Part 3: Enhancing Existing Wreaths and Streetlight Garland

The existing decorations are not visually appealing and lack the “pop” necessary to create a stunning Christmas display. Adding Christmas lights to the existing wreaths and garland for the downtown streetlights is a cost-efficient way to enhance the look of the existing decorations. Costs include the purchase of the lights only, and no labor.



Part 4: Large Focal Point Displays for Key Downtown Locations

Large displays will anchor key locations throughout downtown. These will add visual interest as well as attract pedestrian traffic throughout the district. They will undoubtedly become key photo destinations as well. Initially two locations will be highlighted: The HUB plaza and the Oktibbeha County Courthouse plaza. These present excellent branding and sponsorship opportunities. Costs include the purchase of the oversized ornaments and light display.



Part 5: Upgraded City Hall Christmas Tree

The existing Christmas tree does not serve as a proper focal point for Main Street. The lights are too dim, and it provides no visual interest during the daytime hours. A tree with more lights and ornaments would provide a much better focal point. This could be accomplished by adding to the existing tree or by purchasing a new, larger tree.



Tree Sizing & Ornament Coverage

Tree Size	Ornament Sizes
4' and 6'	60mm to 100mm.
8' 10', & 12'	80 to 150mm
14' and above	100 to 200mm

The size of the tree determines the coverage of ornaments.

6 ft Tree Coverage

10 ft Tree Coverage

26 ft Tree Coverage



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: August 17, 2021
PAGE: 1

SUBJECT: Consideration of approving the Kimley Horn (Henry Minor) proposal for a potential redesign of Main Street from City Hall to Montgomery Street.

AMOUNT & SOURCE OF FUNDING: \$10,000- Street improvement funds 001-600-912-808

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of accepting the Kimley-Horn proposal to review and develop scenarios for the redesign of Main Street as part of the 2022 paving capital project.

August 10, 2021

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

**RE: Professional Services Agreement – Concept Planning Services
Main Street
Starkville, Mississippi**

Dear Mayor Spruill:

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “Consultant”) is pleased to submit this letter agreement (the “Agreement”) to the City of Starkville, Mississippi (“Client”) for providing Concept Planning services for Main Street (“Project”) within the City of Starkville, Mississippi.

SCOPE OF SERVICES

The Concept Planning scope of work consists of the Tasks listed below and are based on a pre-scope meeting with the City of Starkville on August 3, 2021. The concept planning services will be limited to Main Street starting at City Hall and moving eastwardly to the Main Street/South Montgomery Street intersection. See Figure 1 below for a graphic depiction of the project scope area limits.

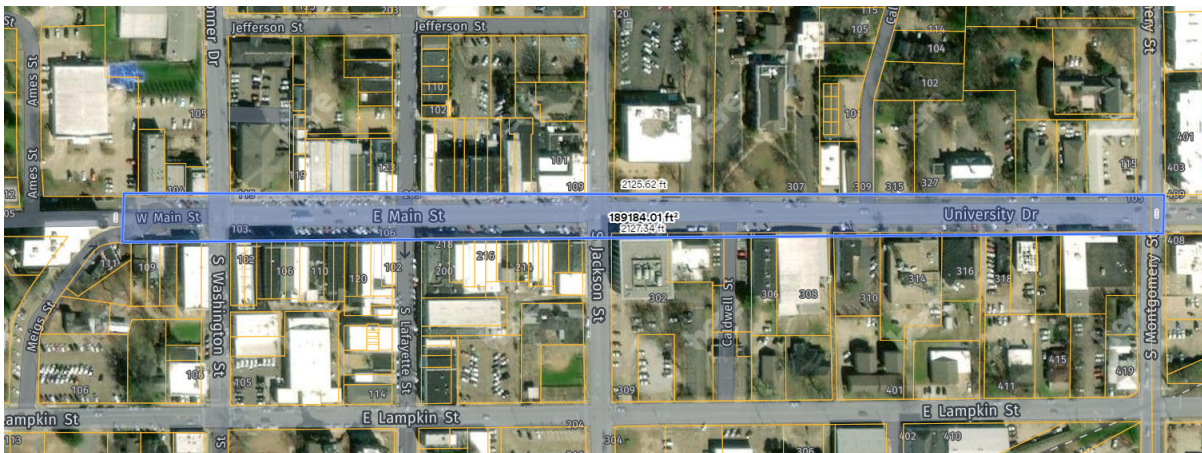


Figure 1

The Kimley-Horn team will provide the following services:

TASK 1 – PRE-PLANNING

The Pre-Planning task will consist of the following:

- Related past studies and designs will be collected and reviewed.
- Publicly available aerial photography and GIS data will be collected for the extent of the project to use for review, preparation of the base plan, and during the production of the conceptual drawings.
- Field observations will be performed by walking the corridor to better understand the existing geometric and operational conditions
- One pre-planning workshop at Starkville City Hall will be held with the City Engineer and Mayor of Starkville to discuss the goals and visions for the Main Street Enhancements.

TASK 2 - CONCEPTUAL DESIGN

Utilizing the information collected in the previous task and the ideas discussed at the pre-planning workshop, two conceptual design options of the proposed improvements will be developed for the Main Street corridor from City Hall to South Montgomery Road. These conceptual designs will seek to implement industry best practices that will balance the need for vehicular mobility and parking with the desire to improve pedestrian facilities, increase outdoor gathering spaces for restaurants and businesses, and add enhanced streetscape and landscape elements to create improved Main Street corridor.

The conceptual design task will consist of a design evaluation of the existing roadway cross-section including travel lanes, parking, streetscape areas, and sidewalks. The concept will identify potential reallocations of the existing roadway width to meet goals set forth in the pre-planning workshop. This will be accomplished through the following tasks:

- Evaluate a potential median location(s) and the modification of curb lines and radii to provide safer pedestrian crossings while utilizing standard traffic circulation best practices. During this task, the need for motorists' access to parking and businesses from the public ROW will be balanced with safety and aesthetic improvements.
- Review the Unified Development Code and Zoning Map with City of Starkville Planning staff to understand possible future land uses and required design standards. During the creation of the conceptual design, Kimley-Horn will ensure the proposed improvements align with the vision from the Unified Development Code and address not only existing development, but future development needs as well.
- Identify opportunities for pedestrian connectivity improvements, including adding and/or upgrading sidewalks to improve connectivity and crossing improvement opportunities to increase safety and comfort.
- Identify opportunities for Outdoor Gathering Spaces to compliment Main Street restaurants and businesses.
- Identify Streetscape and Landscape design elements that will consist of the following:

- Opportunities for enhanced streetscape elements along the corridor and at prominent nodes and intersections:
 - Decorative Pavement Materials
 - Artistic alternatives for crosswalk striping
 - Seating areas for Restaurants/Businesses
 - Outdoor Gathering Spaces
 - 'Streeteries'
 - Bollards/Pedestrian Lighting
 - Shade Structures
 - Street Trees
 - Landscape Verges/Planting areas
- The streetscape and landscape materials/improvements identified along the corridor will be chosen with sustainability and low maintenance as a top priority while still meeting the City's goal of enhancing the aesthetic character of the area.
- Utility coordination with Starkville Utilities will be conducted based on the conceptually planned improvements to identify and minimize any impacts to existing utilities and to account for upgrades to electric utilities to support potential streetscape changes and future development/land use. Electric upgrades and costs to be designed and determined by Starkville Utilities and their consultants and is not included as part of this scope of services.
- The conceptual design documents will be schematic and the deliverables will consist of the following:
 - Two (2) Concept Plan Renderings on aerial photography of the corridor offering two options for consideration
 - Preliminary typical cross sections of the corridor
 - Preliminary parking lanes and travel lanes
 - Preliminary landscape and streetscape enhancements
 - Artistic perspective illustrations of final concept design (up to 4)

Upon receipt of input from the City, the conceptual design documents will be updated and then presented at one stakeholder meeting for review. The comments from the stakeholder meeting will be reviewed and opportunities for modifications will be identified. An opinion of probable construction cost (OPCC) will be developed to accompany the improvements identified in the conceptual design documents.

ADDITIONAL SERVICES

Any services not specifically provided for in the above scope, as well as any changes in the scope by Client request, will be considered additional services and will be performed at our then current hourly rates.

SERVICES NOT INCLUDED

The following list of activities not included is provided for clarity as well as anything not described in the scope of work. Most can be provided upon request as additional services.

- Community Engagement meetings, other than listed above
- Construction Documents
- Grant Applications

SCHEDULE

We will provide our services as expeditiously as practicable to meet the mutually agreed upon schedule.

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus

INFORMATION TO BE PROVIDED BY THE CLIENT

Kimley-Horn will rely upon the accuracy and completeness of all documents, surveys, reports and plans provided by the Client, the Client's consultants, or by others for whom Kimley-Horn is not legally responsible. The Client acknowledges that verifying the accuracy and completeness of such items is not part of Kimley-Horn's scope of services.

The following is to be supplied by the Client in support of this proposal:

- Geographical Information Systems (GIS) data
- Previously completed plans and reports applicable to this project, in PDF format

FEES AND BILLING

Kimley-Horn will perform the services listed as "Lump Sum" tasks for the lump sum labor fees included in the table below. Individual task amounts are informational only.

Lump Sum Tasks

TASK 1 – TASK 2	\$	10,000
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Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Hourly fees will be billed on an hourly basis according to our then-current rates. Direct reimbursable expenses such as exhibit reproduction costs, delivery services, fees, travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Administrative time related to

the project may be billed hourly. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 45 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Starkville, Mississippi**.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to _____

____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

Again, we appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.



Henry Minor, PLA, ASLA
Project Manager – Landscape Architect



Drake Danley, PE
Assistant Secretary

City of Starkville

SIGNED:

PRINTED NAME: _____

TITLE: _____

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____

Attachments: Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
- (c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
- (d) Arrange for access to the site and other property as required for the Consultant to provide its services.
- (e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
- (g) Obtain any independent accounting, legal, insurance, cost estimating and feasibility services required by Client.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within ~~25~~ 45 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within ~~25~~ 45 days at the ~~maximum~~ rate allowed by law Mississippi Code Section 31-7-305. If the Client fails to make any payment due under this or any other agreement within ~~30~~ 50 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within ~~25~~ 45 days of receipt.
- ~~(d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.~~
- (e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk. ~~and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom.~~ The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

~~(9) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section 9 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 9 shall require the Client to indemnify the Consultant.~~

~~(10) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.~~

~~(11) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.~~

(12) **Certifications.** The Consultant shall not be required to execute certifications or third-party reliance letters that

are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation ~~in accordance with the American Arbitration Association~~ as a condition precedent to litigation. ~~Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.~~

(14) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**

(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, ~~and the Client waives any claims against the Consultant in any way connected thereto.~~

(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: August 17, 2021
PAGE: 1

SUBJECT: Consideration of approving a request for proposals to update and finalize the parks master plan for the assessment, design and execution of the upgrade of all existing parks, with a focus on Needmore/George Evans, Moncrief, J L King and McKee Park using ARPA funds and seeking matching support from state funds for the execution of the plan designs. Mr. Latimer has issued an opinion that these funds are eligible for uses that comport with this agenda item.

AMOUNT & SOURCE OF FUNDING: TBD

FISCAL NOTE: ARPA funds are authorized for parks in qualified census tracts and Lt. Governor Hosemann has indicated that he would support the use of state funds to match the allowable expenditures for municipalities who submit requests showing high impact projects. I believe we should actively seek additional matching funds from the state as quickly as possible based on the level of competition that will come from our fellow municipalities.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of requesting proposals for the update and finalization of a master park plan to include all city parks using the ARPA funds for park construction in accordance with the allowable uses as determined by the federal funding agency.

EXCLUSIVE SALES AGENCY CONTRACT

August 4, 2021

Commercial Advisors, LLC
5101 Wheelis Drive, Suite 300
Memphis, TN 38117

RE: Industrial property known as 101 Airport Road, Starkville, MS (the "Premises" or "Property") as more particularly described in the attached Exhibit A.

To whom it may concern:

We hereby appoint Commercial Advisors, LLC (CA) as our sole and exclusive agent and grant to CA the exclusive right to sell all or any portion of the Premises.

CA's appointment as our sole and exclusive agent shall be upon the following terms and conditions.

1. **TERM**
The term of this agreement shall commence on the date hereof and shall continue in effect until July 31, 2022.
2. **CA'S SERVICES**
CA will enlist the best efforts of its firm to secure a satisfactory purchaser(s) for the Property at a price to be determined by Owner in its sole discretion and/or on such other terms as are acceptable to Owner. CA shall cooperate with any licensed real estate broker duly representing a prospective purchaser. At Owner's request, CA will negotiate the terms of any sale on behalf of Owner and in Owner's interest.
3. **MARKETING & MARKETING EXPENSES**
If it is mutually deemed desirable, CA shall advertise the Premises or portions thereof, prepare and secure special plans, signs, banners, brochures, circular matter and/or other forms of advertising including web-based marketing, subject to our approval, and at our expense, it being understood that CA, at its expense, shall place its standard sign on the Premises and shall prepare and distribute a standard brokerage flyer. All advertising, whether prepared or issued by CA or by us, shall identify CA as our exclusive agent for the Premises.
4. **OWNER REFERRALS**
During the term of this agreement, we will refer to CA all inquiries and offerings received by us with respect to the Premises, regardless of the source of such inquiries or offerings, and all negotiations shall be conducted solely by CA or under CA's direction, subject to our review and final approval.
5. **SALES COMMISSION**
In the event that: (i) at any time during the term of this agreement a sale of all or any portion of the Premises, upon any terms acceptable to us, shall be made with any party who was procured by CA, or by any other person; or (ii) at any time within ninety (90) days after expiration or termination of this agreement, a sale of all or any portion of the Premises, upon any terms acceptable to us, shall be made to any party to whom the Premises were submitted by CA and which undertook active negotiations, and within ten (10) days of expiration or termination of this agreement, CA has notified us in writing of the name and contact information for any such protected leads; then, and in any such event, we agree to pay to CA a commission equal to such commission they would have received if such sale had occurred during the term of this agreement.
6. **ALTERNATIVE TRANSACTION**
If a proposed transaction covered by this Agreement turns into any other transaction as described below, including, but not limited to, an exchange, business purchase, and/or option to purchase, then CA will automatically, without the necessity of any further acts by Owner or CA or an amendment to this Agreement, be Owner's sole and exclusive agent for such transaction and will be entitled to a commission on such transaction under the terms of this Agreement to the extent applicable, or, as otherwise agreed to in writing by the parties hereto.

7. REFERRING BROKER

If a licensed real estate broker other than CA is the effective procuring cause of any sale covered by this agreement, CA shall use its best efforts to have such other broker agree to accept, as its compensation, an equitable portion of the commission payable to CA pursuant to this agreement, and if such other broker so agrees, we will pay the commission set forth herein out of which CA will pay to such other broker its agreed upon share and retain the balance of the commission as CA's compensation.

If the other broker will not agree to accept, as its compensation, an equitable portion of CA's commission, then our approval will be necessary if the proposal is to be further negotiated.

8. PROPERTY INFORMATION

Owner represents that it has no knowledge of toxic, contaminated or hazardous substances at the Property except as Owner has informed CA in writing. Owner authorizes CA to transmit such information to prospective purchasers.

9. AUTHORITY; GROUND LEASE

Owner represents that it is the owner of the Property and/or has the full right, power and authority to execute this Agreement and to consummate a transaction as provided herein, and to perform Owner's obligations hereunder. This agency shall be binding on the parties hereto, their respective successors, distributees, executors, administrators and assigns. Owner further represents: (i) that ASSOCIATED BUILDING SYSTEMS, INC., a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) ("ABS") currently leases the Property pursuant to that certain Lease Agreement, dated October 10, 1968 (the "Ground Lease"), by and between Owner, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee; and (ii) that Owner and ABS have entered into that certain Side Agreement, dated as of July 20, 2021, in order to sell the Property to a third-party buyer, which Property includes certain buildings, improvements, land improvements, and fixtures constructed thereon by the predecessor(s)-in-interest to ABS under the Ground Lease.

10. PROFESSIONAL ADVICE

CA recommends that the Owner obtain legal, tax, financial, architectural, engineering or other professional advice ("Third Party Consultant") relating to this Agreement and the proposed sale of the Property, as well as the condition and/or legality of the Property, including, but not limited to, the Property improvements, equipment, soil, tenancies, title, environmental aspects and compliance with the Americans with Disabilities Act. CA will have no obligation to investigate any such matters unless expressly otherwise agreed to in writing by Owner and CA. Owner will be responsible for all costs associated with any Third-Party Consultant.

11. NON-DISCRIMINATION

It is unlawful for either Owner or CA to discriminate against any persons because of their race, color, religion, national origin, sex, handicap or family status.

12. SURVIVAL

This Agreement is binding upon the parties hereto and their respective successors and assigns. The terms "Owner" and "purchaser" include affiliates, successors, assigns and nominees.

13. REPRESENTATION & WARRANTY REGARDING TERRORISM

The parties warrant and represent to one another, that each party, their constituents and affiliates: (a) is not, and shall not become, a person or entity with whom the parties are restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order 13224 Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action; and (b) is not knowingly engaged in, and shall not knowingly engage in, any dealings or transactions or be otherwise associated with such persons or entities described in clause (a) above.

14. ENTIRE AGREEMENT; FEES AND EXPENSES

This Agreement constitutes the entire agreement between Owner and CA and supersedes all prior discussions. No modification of this Agreement will be effective unless in writing and signed by both Owner and CA. Owner acknowledges

receipt of a copy of this Agreement and the Schedule of Commissions. Any portion of a commission not paid to CA when due will bear interest from the due date until paid at the legal rate of interest.

15. DUAL AGENCY

We acknowledge that CA may represent potential purchasers and we hereby consent to such dual representation.

If the foregoing accurately sets forth our agreement, please sign and return the enclosed copies of this letter.

Sincerely,

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation ("Owner")

By: _____
Lynn Spruill
Mayor

Address:

City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759

AGREED TO:

COMMERCIAL ADVISORS, LLC

By: _____
Greg Spillyards

Title: Managing Principal

COMMERCIAL ADVISORS, LLC ("CA")
LISTING PRICE AND SCHEDULE OF COMMISSIONS

1. LISTING PRICE

Three Million One Hundred Thousand Dollars (\$3,100,000.00)

2. COMMISSION RATES

Six percent (6%) of the total sales price of the subject real property. CA will be responsible for paying the outside broker if another licensed real estate broker is involved in the transaction.

3. TIME OF PAYMENT

The commission shall be earned, due and payable in full at the time of the closing or transfer of title to the property, except in the case of an installment purchase contract, in which case, the commission shall be earned, due and payable in full at the time of the execution and delivery of the installment purchase contract by and between the seller and purchaser. In the case of a lease transaction, the commission shall be earned, due and payable upon lease execution. In no event, for any transaction, will the commission earned be less than \$50,000.00 to CA exclusively and will be considered the "Minimum Fee" also earned for real estate advisory services required for any proposed subdivision of said property.

4. COMPUTATION OF SALES PRICE

The commission shall be computed in accordance with the above rates based upon the total sales price, which shall include any mortgages, loans or other obligations of the seller which may be assumed by the purchaser or which the purchaser takes title "subject to," any purchase money loans or mortgages taken back by the seller, the sales price of any fixtures or other personal property sold by separate agreement between the seller and purchaser as part of the overall sale of the real property, and the current market value of any other real or personal property transferred from the purchaser to the seller.

5. PURCHASE OPTION

If the seller grants a purchase option, CA will be paid a commission at the above rate(s) as and when amounts are payable for the option (and for extensions thereof). Upon closing of the sale, CA will be paid a commission at the above rate(s) on the total sale price (excluding any amount paid for the option and applied to the sale price).

Furthermore, in the event Owner enters into a lease agreement that includes a purchase option, CA will be paid a commission at the above rate(s) as and when amounts are payable for the lease. Upon close of the sale CA will be paid a commission at the above rate(s) on the total sales price (excluding any amount paid for the lease and applied to the sale price).

6. MISCELLANEOUS

The terms "seller" and "purchaser" shall be deemed to include any subsidiaries, affiliates, successors, assigns and nominees of same.

Owner's Initials **CITY OF STARKVILLE, MISSISSIPPI**

EXHIBIT A

28.7 acres of land, together with all buildings, improvements, land improvements, and fixtures situated thereon, as shown on the attached aerial depiction; collectively designated as Tax Parcel ID 102L-00-012.00, Tax Parcel ID 102L-00-012.01, and Tax Parcel ID 102L-00-012.02; and having an address of 101 Airport Road, Starkville, Mississippi; such land being more particularly described as follows:

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: August 17, 2021
PAGE: 1 of 13

SUBJECT: Request approval to accept the 2021-2022 Think Green and Keep Starkville Clean Program in the Amount of \$24,979.00.

AMOUNT & SOURCE OF FUNDING: 100% from MS. Dept. of Environmental Quality, Office of Pollution Control

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT: Mayor Lynn Spruill or Alderman Hamp Beatty

SUGGESTED MOTION: Move to accept the 2021-2022 Think Green and Keep Starkville Clean Program in the Amount of \$24,979.00.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC561	
		DATE OF STAFF APPROVAL 07/13/2021	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		CITY	
Grant Agreement		TAX ID NO.	
Assistance Amendment	X		
RECIPIENT CITY OF STARKVILLE 110 W. MAIN STREET STARKVILLE, MS 39759		PROJECT MANAGER D. LYNN SPRUILL MAYOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		PROJECT MANAGER TONISHA ROGERS COORDINATOR, GRANT MANAGEMENT PROGRAM	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION THINK GREEN AND KEEP STARKVILLE CLEAN PROGRAM			
PROJECT LOCATION CITY STARKVILLE COUNTY STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2022.	
		TOTAL PROJECT COST \$24,979.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4050)		\$ 24,979.00	
Recipient Contribution			
Other Contribution			
Allowable Project Cost		\$ 24,979.00	
APPROVED BUDGET			
Personnel		\$ 9,434.00	
Indirect			
Travel		\$ 1,655.00	
Equipment			
Supplies		\$ 4,033.00	
Contractual			
Construction		\$ 9,850.00	
Other			
Total Charges		\$ 24,972.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Clean-Up Projects - Responsible Party Obligations

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. **Solid Waste Enforcement Officer Projects**

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. **Household Hazardous Waste Collection Project (HHW)**

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. **Disposal of Wastes**

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF STARKVILLE** for all approved costs incurred up to and not exceeding **\$24,979.00** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for the **CITY OF STARKVILLE THINK GREEN AND KEEP STARKVILLE CLEAN PROGRAM.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF STARKVILLE

Authorized Signature

Date

Typed/Printed Name

Title

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____
_____ Telephone number: _____
_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC561

WHEREAS; by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF STARKVILLE** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF STARKVILLE

Authorized Signature



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of one candidate for potential appointment for a vacancy on the Historic Preservation Commission.

SUMMARY:

There is one current vacancy on the Historic Preservation Commission. One letter of interest has been received. Emily Corban Camp (attachment 1) has requested appointment. Ms. Camp is eligible for appointment. The appointment is for a 3 year term ending July 31, 2024.

Below is the Terms of Office for Historic Preservation Commission in Section 2.4.5 of the Unified Development Code:

2.4.5. Terms of office. All appointments shall be for a period of three (3) years. All members are eligible for reappointment.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of appointing Emily Corban Camp to the Historic Preservation Commission with a 3 year term expiring on July 31, 2024.

Attachment 1-

8/6/2021

City Of Starkville Mail - Hpc vacancy



Daniel Havelin <d.havelin@cityofstarkville.org>

Hpc vacancy

1 message

Emily Corban <emcorban@gmail.com>
To: Daniel Havelin <d.havelin@cityofstarkville.org>

Wed, Aug 4, 2021 at 8:23 PM

Daniel,

I'd be happy to serve on the historic preservation commission.

Let me know if you need additional information.

Best,

Emily Corban Camp
Sent from my iPhone



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of one candidate for potential reappointment for a vacancy on the Landscape Advisory Board.

SUMMARY:

There are two current vacancies on the Landscape Advisory Board. One letter of interest has been received. Scott Willard (attachment 1) has requested reappointment. Mr. Willard is eligible for reappointment. The appointment is for a 4 year term ending August 31, 2025.

Below is the Terms of Office for Landscape Advisory Board in Section 2.7.3 of the Unified Development Code:

2.7.3. Terms of office. The members of the Landscape Advisory Board shall be appointed for a four (4) year term with a maximum of two (2) consecutive terms with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be reappointed for a one (1) full term without an absence.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of reappointing Scott Willard to the Landscape Advisory Board with a 4 year term expiring on August 31, 2025.

Attachment 1-

8/6/2021

City Of Starkville Mail - Reappointment



Daniel Havelin <d.havelin@cityofstarkville.org>

Reappointment

Willard, Scott <swillard@cals.msstate.edu>
To: Daniel Havelin <d.havelin@cityofstarkville.org>

Tue, Jul 27, 2021 at 3:26 PM

Daniel,

I would like to request reappointment to service on the Landscape Advisory Board, if this is deemed appropriate by the Board. I have enjoyed serving on this Board and interacting with colleagues and various city and business leaders for the betterment of the Starkville community. I would be happy to continue service for another term.

If you require anything further regarding materials for reappointment please let me know. If others wish to serve where it would be more appropriate for their service to replace mine I would understand this as well. Thank you and the Board for considering my reappointment.

Best,

Scott Willard

[Quoted text hidden]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 4

SUBJECT:

Request authorization for one Historic Preservation Commissioner to attend a virtual conference for training at a cost of \$80.00 on August 24-25, 2021.

SUMMARY:

This is a request for one Commissioner to attend the the National Alliance of Preservation Commissions' NAPC Summer Short Course virtual event. This event will be held on August 24th and 25th (see attachment 1). The attendance of at least one Historic Preservation Commissioner is required to fulfill the training requirements for FFY 2021 to maintain compliance with the Certified Local Government (CLG) program for FFY 2021.

AMOUNT & SOURCE OF FUNDING

Registration: \$ 80.00
Total: \$ 80.00

Source: 001-190-690-553

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval for authorization for one Historic Preservation Commissioner to attend a virtual conference for training at a cost of \$80.00 on August 24-25, 2021

Attachment 1

8/11/2021

Webinar: NAPC's Summer Short Course by National Alliance of Preservation Commissions

REGISTER TODAY



NAPC Summer Short Course

Join colleagues around the country for two days of engaging and practical webinars geared toward historic preservation commissions, boards, and staff. Led by a dynamic group of presenters from a variety of professional backgrounds, this interactive series can be enjoyed live or on-demand for a total of nine continuing education credits. There will be ample opportunities for Q&A so come ready with your questions!

Registration Rates:

General Admission - \$80

NAPC Members - \$40

*NAPC Members will receive a special coupon code via email to use at checkout.
This coupon code can be used with any membership level.

Registration will be open through the event.

If you wish to be invoiced later for your registration or would like to cover

https://www.bigmarker.com/series/summer-short-course/series_summit

1/3

8/11/2021

Webinar: NAPC's Summer Short Course by National Alliance of Preservation Commissions

registration fees for multiple people, please email director@napcommissions.org.

Registration is by individual only.

Find more details on the conference schedule below. Click on each webinar for information on presenters and continuing education credits.

*Registration for this event is non-refundable. The entirety of this virtual event will be recorded and available to all registrants for on-demand viewing. In the event that you are not able to attend the live event, you will still have access to all of the information presented and you may still receive continuing education credit for on-demand viewing.

Conference Schedule



Tuesday, August 24 | 12-1:30 pm ET Tuesday, August 24 | 2-3:30 pm ET Tuesday, August 24 | 4-5:30 pm ET

Alternative Materials: The Good, the Bad, and the Ugly

Do You Have a Permit for That? Enforcement and Violations

Translating Your Skills: Time, Talent, and Treasure



Wednesday, August 25 | 12-1:30 pm
ET

**Disaster Planning &
Recovery for Historic
Communities: An Overview**

Wednesday, August 25 | 2-3:30 pm
ET

**How to Date and Appreciate
Mid-Century Buildings**

Wednesday, August 25 | 4-5:30 pm
ET

**Finding Funds for your
Preservation Program: A
Primer on Grant Writing and
Application**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of PP 20-06 a request for Preliminary Plat approval for the “Encore Subdivision” located on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy in a C zoning district with the parcel number 102i-00-013.06.

SUMMARY:

The applicant, Hyder Bhatti with Encore Development on behalf of Thomas Crown, is requesting Preliminary Plat approval for subdividing a +/-24.15-acre parcel into 4 lots. The proposed subdivision is named “Encore Subdivision”. The proposed subdivision is located in a C zoning district on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy with the parcel number 102i-00-013.06. The subdivision has been reviewed by the Development Review Committee. A traffic impact analysis and preliminary stormwater calculations have been provided to and reviewed by staff. On August 10, 2021 the Planning and Zoning Commission voted unanimously to recommend approval of the preliminary plat.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of PP 20-06 a request for Preliminary Plat approval for subdividing 24.15-acre parcel into 4 lots for the “Encore Subdivision”.



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)
Subject: Discussion and consideration of PP 20-06 a request for Preliminary Plat approval for the "Encore Subdivision" located on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy in a C zoning district with the parcel number 102i-00-013.06.
Date: August 10, 2021

The purpose of this report is to provide information regarding the request by Hyder Bhatti with Encore Development on behalf of Thomas Crown for Preliminary Plat approval for subdividing a +/- 24.15-acre parcel into 4 lots. The proposed subdivision is named "Encore Subdivision". The proposed subdivision is located in a C zoning district on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy. Please see attachments 1-4.

ZONING DISTRICT INFORMATION

Below is information pertaining to Commercial Use in a C (Commercial) zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

GENERAL INFORMATION:

- The subdivision has a gross acreage of +/-24.15-acre acres with a total of 4 lots..
- The preliminary plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has not identified any adversely affected parties to the subdivision.
- All easements are provided on the Preliminary Plat.
- The Applicant shall meet the requirements of the electrical service, potable water, and sanitary sewer utility services provider.
- The Applicant has provided a Traffic Impact Analysis for the entire subdivision.
- The Applicant has done some preliminary stormwater calculations.

PRELIMINARY PLAT INFORMATION:

- Approval of a preliminary plat shall be tentative, pending the submission of the infrastructure plans and final plat.
- Approval of the preliminary plat shall be effective and binding upon the City for one (1) year. An expired preliminary plat may be reapproved at the discretion of the Board of Aldermen.
- Approval of the preliminary plat by the Board of Aldermen is the subdivider's authorization to proceed with infrastructure plan submittal.
- Infrastructure plan requirements. The subdivider shall submit infrastructure drawings to the Planning Department to be reviewed by the Development Review Committee prior to issuance of any permits. Such plans and information shall be furnished separately from the preliminary plat.
- Before commencing construction, a preconstruction conference shall be held by City Staff, the applicant and the contractor(s) performing the infrastructure installation.
- All necessary arrangements must be made between the subdivider and the city engineer for third party laboratory and construction inspection to assure that the improvements shall comply with the standard specifications and testing requirements of the City.
- Upon the issuing of an approved infrastructure plan by the Development Review Committee and completion of the Preconstruction conference, and installation of initial erosion control measures, the subdivider may apply for permits to proceed with the construction of infrastructure improvements.
- As-builts, testing reports, and other requested documentation necessary for final approval shall be submitted to the engineering and utilities departments twenty (20) days prior to final plat review.
- As-builts shall be prepared by a licensed PE and meet the requirements outlined in the City of Starkville Design Standards and Specifications.
- The applicant shall submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat. A copy of the proposed covenants and that include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney shall be submitted prior to application for Final Plat.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a preliminary plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the preliminary plat and shall be enforce on the infrastructure plan and final plat review.

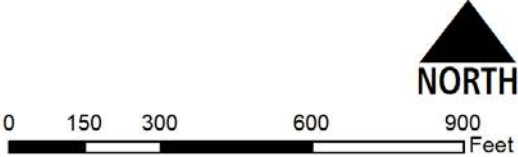
Attachment 1
PP 20-06 Aerial



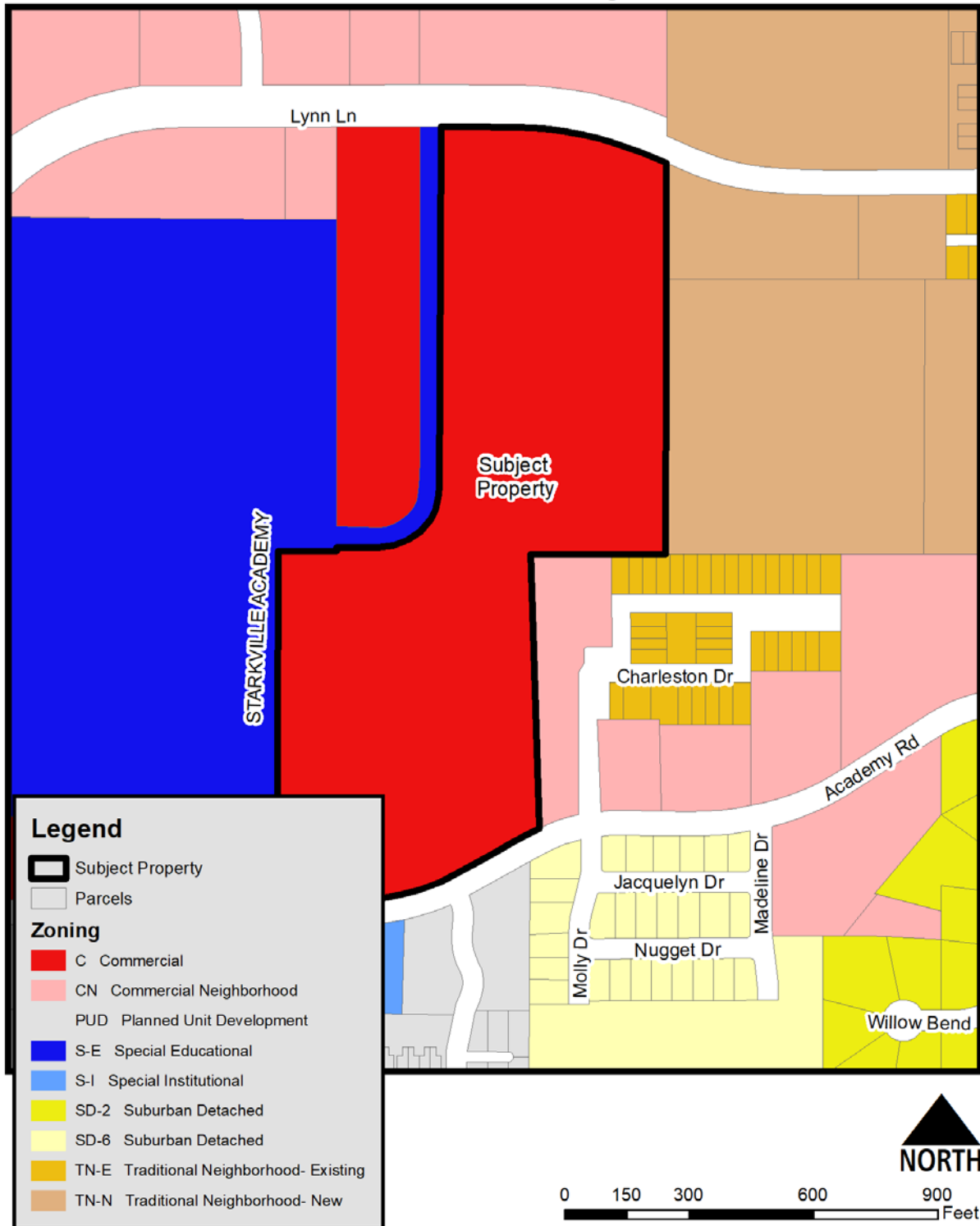
Legend

 Subject Property

 Parcels

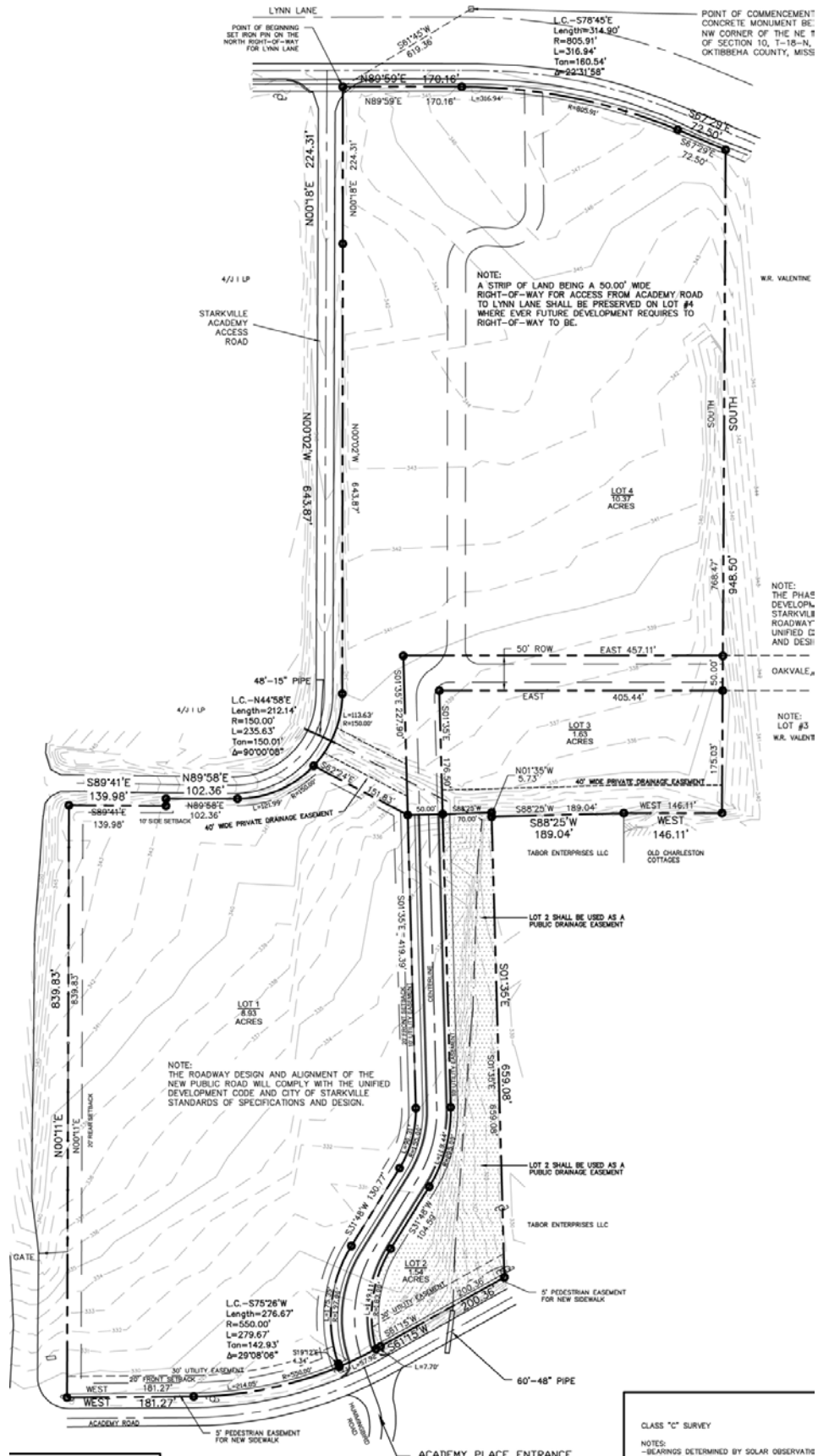


Attachment 2
PP 20-06 Zoning



[illegible]

Attachment 4- Enlarged Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 17, 2021
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of FP 21-06 a request for Final Plat approval for the “Laurel Pointe Lot #3” subdivision located on the south side of Lynn Lane approximately 430’ east of Victory Lane in an C and S-E zoning district with the parcel numbers 102I-00-013.05 and 102J-00-006.00

SUMMARY:

The applicant David Josey on behalf of 4J_I LP, LLC and the Oktibbeha Educational Foundation for the “Laurel Pointe Lot #3” subdivision. The purpose of the requested subdivision is to allow for the transfer southern portion of Lot 3 of the Laurel Point subdivision to Lot 5 of the Laurel Point subdivision. The request does not involve any infrastructure and was therefore classified as a minor subdivision. In accordance with section 3.12 of the Unified Development Code, the plat was reviewed by the Development Review Committee on August 5, 2021. Comments were issued by the Development Review Committee and the plat was adjusted in accordance with the comments.

Engineering Staff has requested the following conditions of approval:

1. Stormwater mitigation will be required for Lot 3 and Lot 5A as part of any future development, regardless of lot size, at the time of site plan review
2. Access to Lot 3 will be dictated as part of site plan review and will be dependent on land use and must comply with Starkville's access management policy

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 21-06 a request for Final Plat approval for the “Laurel Pointe Lot #3” subdivision with conditions.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
MAYOR AND BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759



STAFF REPORT

To: Mayor and Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Discussion and Consideration of FP 21-06 a request for Final Plat approval for the
"Laurel Pointe Lot #3" subdivision located on the south side of Lynn Lane approximately
430' east of Victory Lane in an C and S-E zoning district with the parcel numbers 102I-
00-013.05 and 102J-00-006.00
Date: August 17, 2021

The purpose of this report is to provide information regarding Final Plat request by David Josey on behalf of 4J_I LP, LLC and the Oktibbeha Educational Foundation for the "Laurel Pointe Lot #3" subdivision. Please see attachments 1-4.

BACKGROUND INFORMATION

The purpose of the requested subdivision is to allow for the transfer southern portion of Lot 3 of the Laurel Point subdivision to Lot 5 of the Laurel Point subdivision. The request does not involve any infrastructure and was therefore classified as a minor subdivision. In accordance with section 3.12 of the Unified Development Code, the plat was reviewed by the Development Review Committee on August 5, 2021. Comments were issued by the Development Review Committee and the plat was adjusted in accordance with the comments.

GENERAL INFORMATION

- The proposed subdivision is located south side of Lynn Lane approximately 430' east of Victory Lane in an C and S-E zoning district.
- All easements and dedications are provided on the final plat.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- This subdivision is part of previously platted subdivision. All parties owning land effected by the subdivision are listed as owners on the plat.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department's files. The final plat shall be filled with the office of the chancery clerk of Oktibbeha County within sixty (60) days or the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat approval is recommended conditionally, the conditions and reasons therefore shall be stated, and if necessary, the Mayor and Board of Aldermen may require that the subdivider submit a revised final plat.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Below is information pertaining to detached residential use in an C (Commercial) zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

Below is information pertaining to detached residential use in an S-E (Special Educations) zoning district:

Special Use Educational	
A. Lot Dimensions	S-E
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	S-E
B1 Front setback min	25' or infill standards
B2 Side setback	10'
B3 Side setback adjacent to detached residential	50'
B4 Side setback adjacent to street	20' or infill standards
B5 Rear setback	20'
B6 Rear setback adjacent to detached residential	50'

Special Use Educational

C. Accessory Structure Setbacks

S-E

C1 Front setback	20'
C2 Side setback	10'
C3 Side setback adjacent to street	20'
C4 Rear setback	10'

D. Parking Setbacks

S-E

D1 From primary and adjacent streets	5'**
D2 From adjacent residential	20'**

E. Height

S-E

E1 Principal building(s) (max)	**
E2 Accessory structure(s) (max)	15', 1 story

F. Pedestrian Access

S-E

F1 Street-facing primary entrance along street	yes
--	-----

*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards

**see additional development standards for proposed use

ANALYSIS

In the opinion of the Planning Department the proposed Final Plat request could meet the criteria for final plat review and approval of Section 3.12.2.C of the UDC.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision.

Recommended conditions of approval from Engineering Staff:

1. Stormwater mitigation will be required for Lot 3 and Lot 5A as part of any future development, regardless of lot size, at the time of site plan review
2. Access to Lot 3 will be dictated as part of site plan review and will be dependent on land use and must comply with Starkville's access management policy

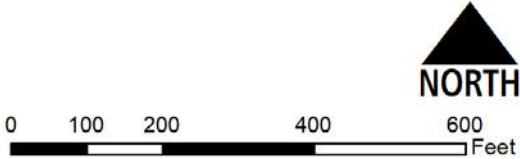
Attachment 1
FP 21-06 Aerial



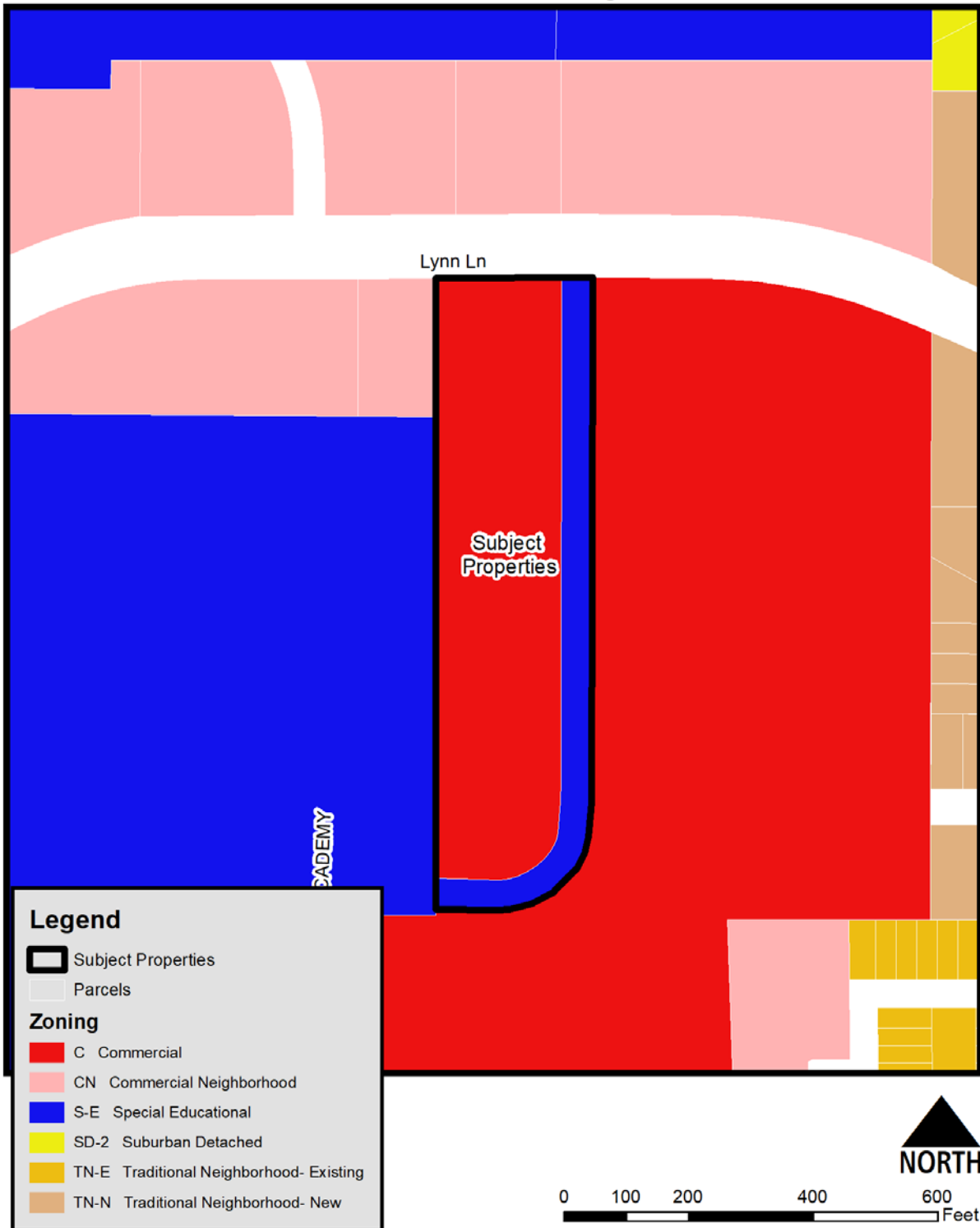
Legend

 Subject Properties

 Parcels

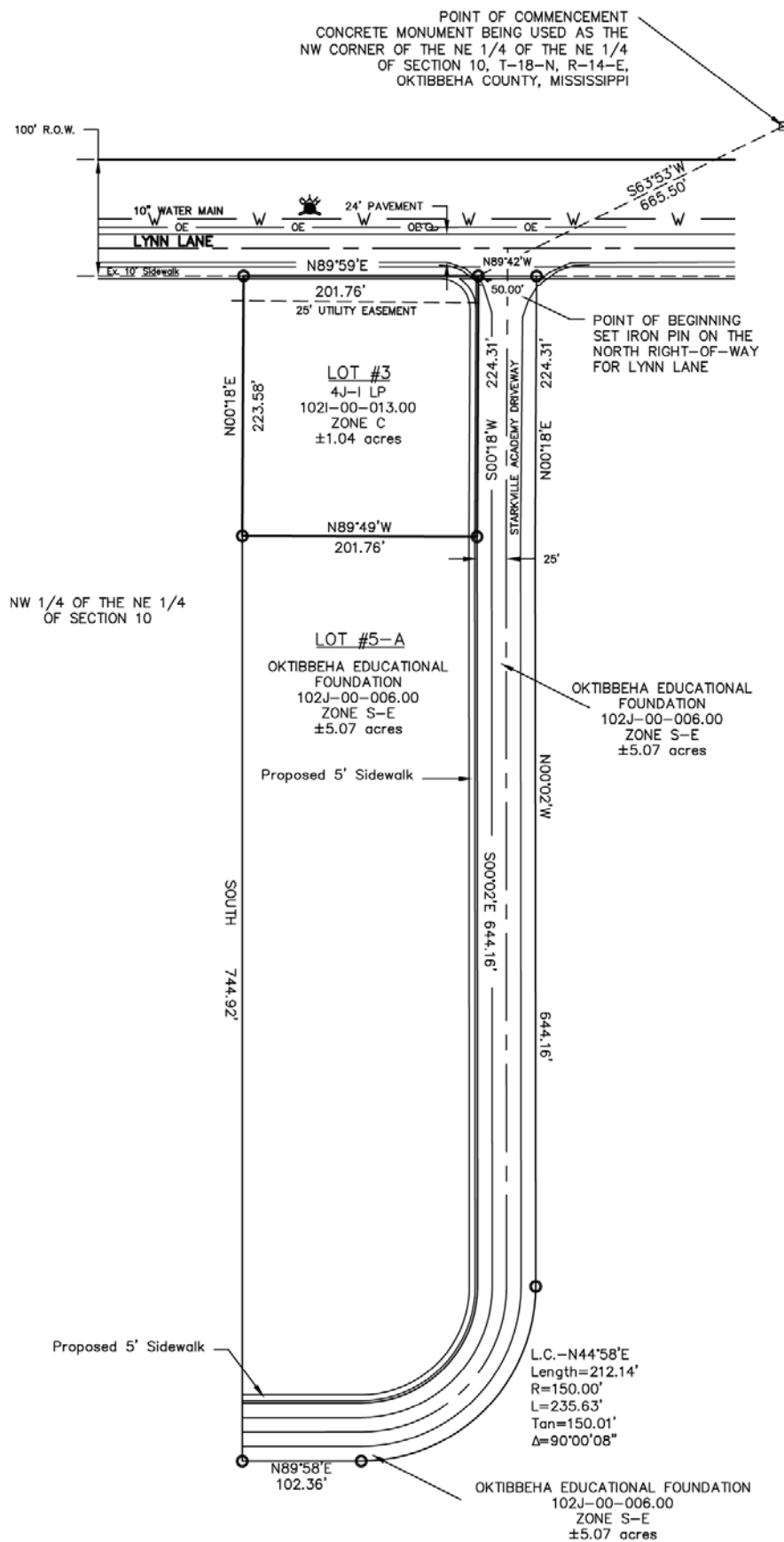


Attachment 2
FP 21-06 Zoning



[illegible]

Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.15.2021
PAGE: 1

SUBJECT: Consideration of declaring HP Plotter T830 (SN: CN61K2M060) as surplus, and replace with a new Canon TM-305 MFP T36, the lower of two quotes, at price of \$8,136.00

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The current plotter at City hall is 6 years old and has had quite a bit of maintenance issues recently. This machine is used by many departments to scan large scale plans, print maps, and plot oversized drawings. It is in need of replacement.

Attached are 2 quotes of a similar, replacement machine but it will be a Canon brand and have the same features and options.

The two quotes are summarized below:

Dex Imaging: \$8136.00

RJ Young: \$8155.00

SUGGESTED MOTION: Move for approval to declare HP Plotter T830 (SN: CN61K2M060) as surplus, and replace with a new Canon TM-305 MFP T36, the lower of two quotes, at price of \$8,136.00



Wide Format System Proposal for *City of Starkville, MS*

Prepared by Brian Eastin
July 28, 2021

Investment Options	Canon iPF TM-305 MFP Z36	Canon iPF TX-3100 MFP Z36	HP T2600dr
Configuration	1-roll 36" wide, color printer with stand and basket, touchscreen, print drivers, and software utilities, 36" wide Z36 color scanner with 15.6" touchscreen PC and SmartWorks MFP software. Delivery, installation and training.	1-roll 36" wide, color printer with stand and basket, touchscreen, print drivers, and software utilities, 36" wide Z36 color scanner with 15.6" touchscreen PC and SmartWorks MFP software. Delivery, installation and training.	2-roll 36" wide, color printer with stand and integrated stacker, print drivers, PostScript license, 36" wide color scanner with 15.6" touchscreen, embedded operating system, and software. Delivery, installation and training.
Purchase	\$8,155	\$9,410	\$10,295
48-month Lease	\$210 / month	\$240 / month	\$265 / month
60-month Lease	\$180 / month	\$205 / month	\$225 / month
(SMP) Supply & Maintenance Plan	- Monthly base rate of \$50 covers equipment for all service calls, parts, labor and consumables (ink, print head, maintenance cartridge and 20# bond paper). - Zero monthly print volume included in base service plan. Overages are covered based on three ink coverage categories: - Line Drawings (0.17/S.F.) - Low Density (0.25/S.F.) - High Density (0.42/S.F.)		

- Rates quoted available for orders placed by August 30, 2021, are subject to manufacture promotions and product availability, and do not reflect any applicable taxes. Delivery charges may apply if stairs are involved.



KONICA MINOLTA

Dex Imaging
100 Rosecrest Dr
Columbus, MS 39701
662-370-1673

Proposal:
Date 8-9-2021
Prepared By: Lee Milam

City of Starkville
110 W Main Street
Starkville, MS 39759

QTY	Description	Item Number	Cost
1	Canon imagePROGRAF TM-305 MFP T36 ***Service and Maintenance to include all parts, labor, & travel for \$50/month- Does not include maintenance cartridge, paper, and ink.***	3056C006AB	\$8,136.00

If you have any questions, or if I can be of any further assistance, please contact me at 662-370-1673
Thank you for the opportunity to earn your business.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 08/17/2021
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 August 12, 2021 is \$3,385,791.39
Of which the claims amount for Starkville Utilities is \$1,774,670.19

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of August 12, 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 8/5/2021 - 8/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SCOTT PETROLEUM DIV. #15	330938	07/28/2021	3 BASKET COOKER, 5 GALLON BOTTLE	001-000-160-697	520.00
CADENCE /ELAN VISA	46842129	07/28/2021	INDEED.COM-JULY 2021 ADVERTISING	001-000-053-206	500.37
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-000-054-205	894.77
WALMART- CAPITAL ONE	00795	08/06/2021	FOOD FOR RETIREMENT DINNER	001-000-160-697	129.67
CADENCE /ELAN VISA	115599	08/06/2021	SUPERIOR CATFISH/RETIREMENT DINNE	001-000-160-697	313.51
AMAZON CAPITAL SERVICES, INC.	1GT3-N49G-3TFC	08/06/2021	HELMET AND SUIT	001-000-160-697	85.44
MARK E. SHAW	29	08/09/2021	CONTRACT LABOR 07/26/21 - 08/06/21	001-000-054-205	105.00
Outstanding Total:					2,548.76
Department 000 - UNDESIGNATED Total:					2,548.76
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CHALET	0-006445	07/19/2021	CITY OFFICIALS PHOTO 2017-2021	001-100-680-311	803.33
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	592.91
JEFFREY RUPP	885444107	07/28/2021	REIMB HOTEL COSTS FOR MM	001-100-610-350	646.08
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-100-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	1T94-CQ1N-7VR7	08/01/2021	IPAD CASE	001-100-604-330	29.99
HAMP BEATTY	INV0033751	08/02/2021	REIMB MILEAGE & HOTEL FOR MML	001-100-610-350	829.32
BEN CARVER	INV0033747	08/03/2021	REIMB MEALS/MILEAGE FOR MML CONFERENCE	001-100-610-350	345.32
CADENCE /ELAN VISA	INV0033748	08/04/2021	VISTA PRINT/BUSINESS CARDS FOR RUPP & BROOKS	001-100-604-330	84.38
HENRY VAUGHN, Sr.	INV0033763	08/04/2021	REIMB MML MEALS & MILEAGE	001-100-610-350	324.71
Outstanding Total:					3,733.38
Department 100 - BOARD OF ALDERMEN Total:					3,733.38
Department: 110 - MUNICIPAL COURT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1FK3-KPT4-K63X	07/02/2021	STAPLES, DESK CALENDARS, PENS	001-110-501-200	71.94
SULLIVAN'S OFFICE SUPPLY, INC.	65301	07/12/2021	ROLLING STOOL	001-110-501-200	624.00
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-110-604-330	738.29
CADENCE /ELAN VISA	INV0033753	07/28/2021	IP RESORT/SALLIS COURT TRAINING HOTEL	001-110-690-553	129.11
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
SULLIVAN'S OFFICE SUPPLY, INC.	65737	07/29/2021	LABELS, BUSINESS ENVELOPES	001-110-501-200	48.54
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-110-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	1G71-FVYF-71L3	08/04/2021	OFFICE SUPPLIES	001-110-501-200	279.14

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MIKE BROOKS	INV0033760	08/04/2021	MILEAGE FOR MML CONFERENCE	001-110-690-553	292.32
LEIGH-ANN SALLIS	INV0033752	08/06/2021	REIMB COURT TRAINING EXPENSES	001-110-690-553	437.13

Outstanding Total: 2,725.93

Department 110 - MUNICIPAL COURT Total: 2,725.93

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-111-604-330	152.38
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Outstanding Total: 152.38

Department 111 - YOUTH COURT Total: 152.38

Department: 120 - MAYORS OFFICE

Outstanding

QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-120-604-330	5.14
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-120-604-330	91.30
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4037054103	08/01/2021	NZG06107	001-120-604-330	15.49
WATERMARK PRINTERS LLC	14195	08/04/2021	5 PURCHASE ORDER BOOKS	001-120-501-200	276.00
LYNN SPRUILL	INV0033799	08/11/2021	MILEAGE FOR MML CONFERENCE	001-120-610-350	292.32

Outstanding Total: 785.71

Department 120 - MAYORS OFFICE Total: 785.71

Department: 123 - IT

Outstanding

SECURITY SOLUTIONS	214627	06/07/2021	RAPID DEPLOYMENT CAMERA	001-123-918-805	4,930.80
CADENCE /ELAN VISA	11277506	07/19/2021	GATE.COM WEBHOSTING	001-123-600-300	19.95
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.63
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-123-604-330	91.30
MAXXSOUTH BROADBAND	INV0033754	07/28/2021	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	680.00
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-123-604-330	77.34
BLUIP, INC.	129292	08/01/2021	AUGUST 2021 SERVICES	001-123-604-330	1,529.88
WAUKAWAY DISTRIBUTORS, INC	CLR0821-50	08/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
GOVERNMENT LEASING COMPANY	23104-25	08/09/2021	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	23851-19	08/09/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00

Outstanding Total: 9,309.02

Department 123 - IT Total: 9,309.02

Department: 130 - ELECTIONS

Outstanding

STARKVILLE DAILY NEWS	300221555	06/02/2021	POLL WORKER TRAINING	001-130-501-200	109.00
STARKVILLE DAILY NEWS	300221574	06/02/2021	POLL WORKER TRAINING ONLINE	001-130-501-200	5.00
SETH W POUNDS	INV0033762	08/02/2021	ELECTION COMMISSION	001-130-602-301	422.43

Outstanding Total: 536.43

Department 130 - ELECTIONS Total: 536.43

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CADENCE /ELAN VISA	06.28.21	06/28/2021	INTEREST REVERSAL	001-145-501-200	-0.40
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-145-604-330	189.33
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.35
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-145-604-330	45.65
AMAZON CAPITAL SERVICES, INC.	111M-34W6-JMF7	07/27/2021	SHARP CALCULATOR	001-145-501-200	60.00
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
WATERMARK PRINTERS LLC	14173	07/29/2021	PRINTING ON WINDOW ENVELOPES	001-145-501-200	82.00
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-145-604-330	77.34
Outstanding Total:					529.39
Department 145 - OTHER ADMINISTRATIVE Total:					529.39
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1160183	08/01/2021	BOND FOR MATTHEW DAVIS	001-159-620-371	25.00
Outstanding Total:					25.00
Department 159 - BONDING-CITY EMPLOYEES Total:					25.00
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300220802	05/25/2021	PUBLIC HEARINGS CURFEW	001-169-615-342	54.76
STARKVILLE DAILY NEWS	300220809	05/26/2021	AFB SOURCES OF SUPPLY	001-169-615-342	59.68
STARKVILLE DAILY NEWS	300220815	05/28/2021	AFB REMOVAL OF BUILDINGS	001-169-615-342	108.96
STARKVILLE DAILY NEWS	300221527	06/06/2021	BOARDS & COMMITTEES	001-169-615-342	14.88
STARKVILLE DAILY NEWS	300221747	06/06/2021	BOARDS & COMMITTEES	001-169-615-342	72.50
STARKVILLE DAILY NEWS	300221528	06/08/2021	VA 21-05	001-169-615-342	52.68
STARKVILLE DAILY NEWS	300221784	06/08/2021	ONLINE BOARD & COMMITTEE OPENINGS	001-169-615-342	15.00
STARKVILLE DAILY NEWS	300221795	06/09/2021	BOARDS & COMMITTEES	001-169-615-342	198.75
STARKVILLE DAILY NEWS	300221537	06/11/2021	BOAA AD	001-169-615-342	139.13
MARK G. WILLIAMSON, ATTORNEY AT LAW	06.30.21 A	08/03/2021	VS JAMES STRICKLAND	001-169-600-309	200.00
MARK G. WILLIAMSON, ATTORNEY AT LAW	06.30.21 B	08/03/2021	VS LADARIUS DAVIS	001-169-600-309	200.00
Outstanding Total:					1,116.34
Department 169 - LEGAL Total:					1,116.34
Department: 180 - HUMAN RESOURCES					
Outstanding					
STARKVILLE DAILY NEWS	300221572	06/02/2021	OPENINGS ONLINE	001-180-610-340	20.00
CLINIC AT ELM LAKE, THE	29807	06/09/2021	TESTING FOR M. HALL	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29808	06/09/2021	TESTING FOR C. HOGAN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29829	06/10/2021	TESTING FOR M. HUNT	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29830	06/10/2021	TESTING FOR H. KOZLOW	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29850	06/11/2021	TESTING FOR D. MILLER	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29862	06/14/2021	TESTING FOR B. GORDAN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29863	06/14/2021	TESTING FOR TEXIDOR	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29887	06/16/2021	TESTING FOR BEARS	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29920	06/21/2021	TESTING FOR BOBBY THOMAS	001-180-600-320	55.00
CLINIC AT ELM LAKE, THE	30015	06/30/2021	TESTING FOR M.HUNT	001-180-600-320	30.00
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-180-604-330	2.34
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.62

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FEDEX	7-450-27395	07/28/2021	SHIPPING CHARGES/TIME CLOCK SYSTEM	001-180-691-505	48.78
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CLINIC AT ELM LAKE, THE	30267	07/29/2021	TESTING FOR G. DOBBS	001-180-600-320	30.00
CADENCE /ELAN VISA	47270647	07/31/2021	INDEED.COM-JULY 2021 ADVERTISING	001-180-610-340	98.26

Outstanding Total: 604.12

Department 180 - HUMAN RESOURCES Total: 604.12

Department: 190 - CITY PLANNER

Outstanding

QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-190-604-330	13.87
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	87.30
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CADENCE /ELAN VISA	15615447	07/30/2021	TRIMBLE SKETCH UP PRO ANNUAL SUBSCRIPTION	001-190-918-807	319.93
CADENCE /ELAN VISA	4012705	07/30/2021	ESRI ARCGIS PRIMARY & SECONDARY	001-190-918-807	707.00
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-190-604-330	77.33
CADENCE /ELAN VISA	27098	08/02/2021	ECOGRAFX / LAND FX	001-190-918-807	900.00

Outstanding Total: 2,133.55

Department 190 - CITY PLANNER Total: 2,133.55

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

NEEL-SCHAFER	1072745	07/07/2021	UST ABANDONMENT CONTRACT	001-192-630-550	933.75
CINTAS	4091192657	07/27/2021	CITY HALL 07.27.21	001-192-510-220	65.15
CINTAS	4091192666	07/27/2021	SANITIZING STANDS	001-192-510-220	11.40
CADENCE /ELAN VISA	8824	07/29/2021	TRIANGLE DRYWALL	001-192-630-410	854.24
DILL'S PLUMBING	3813	07/30/2021	BATHROOM REPAIRS	001-192-630-403	175.00
JAN-PRO OF MS	863069	08/01/2021	AUGUST 2021 JANITORIAL SVCS-CITY HALL	001-192-600-338	1,619.00
LIVE WIRE ELECTRIC, LLC	08.03.21	08/03/2021	WIRING FOR NEW ENGINEERING OFFICES	001-192-630-410	3,000.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5440	08/05/2021	COMPLETE CLOSURE OF CITY PUMP	001-192-630-550	46,010.80
TWIN CONSTRUCTION	08.09.21	08/09/2021	HANGING AND FINISHING DRYWALL IN NEW ENG OFFICES	001-192-630-410	2,800.00
POLLAN & ASSOC. PA	21469	08/09/2021	10 BOXES FACE MASKS	001-192-535-233	49.95
STEVEN STEAMERS	8825	08/09/2021	DEEP CLEAN CARPETS ON FIRST FLOOR	001-192-630-403	985.00
CINTAS	4092514999	08/10/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4092515072	08/10/2021	CITY HALL	001-192-510-220	65.15
CLIMATE CONTROL	4465	08/10/2021	DUCTING IN NEW ENGINEERING OFFICES	001-192-630-410	245.00
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-192-625-380	3,232.36

Outstanding Total: 60,058.20

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 60,058.20

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

STARKVILLE/OKTIBBEHA AIRPORT	2205	08/03/2021	4TH QTR FY21 AIRPORT FUNDING	001-195-951-953	7,982.00
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Outstanding Total: 7,982.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 7,982.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
CITY OF STARKVILLE	INV0033749	07/29/2021	ANNUAL CEMETERY MAINT. REIMBURSEMENT	001-196-950-110	8,858.84
HAMPTON YOUNG CORP.	138	08/02/2021	JULY 2021 LANDSCAPE SVC/CEMETERY	001-196-630-425	800.00
HAMPTON YOUNG CORP.	138	08/02/2021	JULY 2021 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	138	08/02/2021	JULY 2021 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00
Outstanding Total:					11,858.84
Department 196 - CEMETERY ADMINISTRATION Total:					11,858.84

Department: 197 - ENGINEERING					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-197-604-330	1.48
AMAZON CAPITAL SERVICES, INC.	1C3X-V9MP-KWWC	07/24/2021	COFFEE, CUPS, CREAMER, SUGAR	001-197-501-200	263.46
AMAZON CAPITAL SERVICES, INC.	16VG-799P-CGFN	07/26/2021	CREDIT ON COFFEE ORDER	001-197-501-200	-7.00
AMAZON CAPITAL SERVICES, INC.	196L-G7JR-91X6	07/28/2021	REFUND FOR SUGAR SUBSTITUTE	001-197-501-200	-36.98
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
AMAZON CAPITAL SERVICES, INC.	1JDH-RMY7-19GF	07/29/2021	REFUND FOR COFFEE	001-197-501-200	-16.00
AMAZON CAPITAL SERVICES, INC.	1JDH-RMY7-19HC	07/29/2021	REFUND FOR COFFEE	001-197-501-200	-12.00
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-197-604-330	77.33
CADENCE /ELAN VISA	23289	08/09/2021	LOWE'S PADLOCK	001-197-501-200	48.11
CADENCE /ELAN VISA	28544	08/09/2021	LOWE'S 50 GALLON TOTE	001-197-501-200	96.28
MARK E. SHAW	29	08/09/2021	CONTRACT LABOR 07/26/21 - 08/06/21	001-197-600-308	105.00
Outstanding Total:					547.80
Department 197 - ENGINEERING Total:					547.80

Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1130716	03/05/2021	S-44 FLUID RES COOLANT, THERMOSTAT, REPAIR FLAT	001-201-630-360	360.98
CANON SOLUTIONS AMERICA	4036190991	05/01/2021	HFWD02043	001-201-604-330	5.77
BULLDOG TOWING & RECOVERY	42486	05/12/2021	TOW #2114 TO TRI-STARR	001-201-600-300	60.00
LAIRD CLINIC -POLICE ACCOUNT	515445	06/03/2021	TESTING FOR CHAD LOWE	001-201-600-300	188.00
SHEPS CLEANERS-POLICE ACCOUNT	32666	06/29/2021	2 PATCHES	001-201-535-233	10.00
POLLAN & ASSOC. PA	21386	07/01/2021	POLOS AND TSHIRTS	001-201-535-233	1,203.50
PARKER-MCGILL *	124492	07/02/2021	OIL CHANGE, TIRE ROTATION #9663	001-201-630-360	86.36
SHEPS CLEANERS-POLICE ACCOUNT	32925	07/02/2021	RESTITCH SEAM	001-201-535-233	5.00
SHEPS CLEANERS-POLICE ACCOUNT	33215	07/07/2021	ALTERATIONS FOR ROBERSON	001-201-535-233	64.00
SHEPS CLEANERS-POLICE ACCOUNT	33419	07/09/2021	ALTERATIONS FOR GARCIA	001-201-535-233	56.00
LAIRD CLINIC -POLICE ACCOUNT	517225	07/09/2021	TESTING FOR BRADLEY GORDON	001-201-600-300	188.00
SHEPS CLEANERS-POLICE ACCOUNT	33580	07/12/2021	ADD STRIPES FOR JARVIS	001-201-535-233	10.00
R&M TIRES	1133156	07/16/2021	S-40 INSTALL BULBS, BRAKE ROTOR & PAD KIT, LABOR	001-201-630-360	519.97

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE FAMILY PRACTICE	SFP133366X150037	07/16/2021	MEDICAL EXPENSES FOR LAVITICUS BELL	001-201-541-240	85.00
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-201-604-330	48.33
R&M TIRES	1133173	07/19/2021	OIL CHANGE, SIGNAL LIGHT VIN 6299	001-201-630-360	71.49
RAYMONDS AUTO REPAIR	4256	07/19/2021	#8069 BRAKE PADS, ROTORS, TIE RODS	001-201-630-360	1,339.00
PARKER-MCGILL *	124722	07/20/2021	OIL CHANGE, TIRE ROTATION #0842	001-201-630-360	94.74
WATERMARK PRINTERS LLC	14139	07/20/2021	BUSINESS CARDS FOR LOVELADY	001-201-615-343	38.00
HOWARD INDUSTRIES	21-00525837	07/20/2021	HAVIS - MOUNTING KIT	001-201-630-360	104.00
DANNY MCCLUSKEY TOWING	3136	07/20/2021	TOWED TRUCK TO IMPOUND	001-201-600-300	85.00
R&M TIRES	1133177	07/21/2021	S-40 WHEEL BEARING & HUB, LABOR	001-201-630-360	394.99
R&M TIRES	1133266	07/22/2021	S-40 BRAKE PAD & ROTOR KIT -FRONT	001-201-630-360	334.00
R&M TIRES	1133267	07/22/2021	S-9 OIL CHANGE	001-201-630-360	59.00
INTAPOL	31019	07/22/2021	MOTORCYCLE BREECHES, HELMET. LEATHERWEAR	001-201-535-233	2,274.20
321 CUSTOMS, LLC	3968	07/23/2021	UNIT #5177 INSTALL RADAR, PRINTER	001-201-630-360	279.97
MAGNOLIA BOTTLED WATER CO	48423	07/23/2021	17 FIVE GALLON BOTTLES OF WATER	001-201-501-200	136.00
SULLIVAN'S OFFICE SUPPLY, INC.	65601	07/23/2021	PRESENTATION EASEL	001-201-501-200	34.01
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	2,054.92
LAIRD CLINIC -POLICE ACCOUNT	517978	07/26/2021	TESTING FOR GABRIEL FEXIDO	001-201-600-300	188.00
SULLIVAN'S OFFICE SUPPLY, INC.	65602	07/26/2021	PENS	001-201-501-200	25.08
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-201-604-330	91.30
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-201-604-330	45.64
R&M TIRES	1133343	07/27/2021	S-52 ROTOR, PADS, MOUNT & BALANCE TIRE, LABOR	001-201-630-360	374.98
POLLAN & ASSOC. PA	21433	07/27/2021	ACADEMY UNIFORMS FOR GORDON	001-201-535-233	171.44
A-1 TOWING	11109	07/28/2021	TOWING CHARGES	001-201-600-300	75.00
GULF STATES DISTRIBUTORS, INC.	1393191-IN	07/28/2021	BEAN BAG ROUNDS	001-201-556-251	427.50
POLLAN & ASSOC. PA	21438	07/28/2021	6 POLO SHIRTS	001-201-535-233	221.88
OKTIBBEHA COUNTY COOPERATIVE	700577	07/28/2021	BOOTS, STRAINER	001-201-535-233	200.50
LOWE'S-POLICE	909469	07/28/2021	BUMP HEAD	001-201-630-400	28.49
WALMART- CAPITAL ONE	02077	07/29/2021	EXTERNAL HARD DRIVES (4)	001-201-501-200	236.00
PITTS SIGN COMPANY	07.29.21	07/29/2021	2 TAGS	001-201-630-360	50.00
R&M TIRES	1133387	07/29/2021	S-26 2 TIRES, BRAKE KIT, ALIGNMENT, UPPER CONTRL	001-201-630-360	948.32
WATERMARK PRINTERS LLC	14172	07/29/2021	BUSINESS CARDS/BALLARD	001-201-615-343	69.00
CADENCE /ELAN VISA	46935009	07/29/2021	CANDLEWOOD SUITES/MOTORCYCLE/CLEMMONS & SOTOMEN	001-201-690-552	379.50
OKTIBBEHA COUNTY COOPERATIVE	700824	07/29/2021	GREASE GUN, GREASE, HITCH PIN, WIRING HARNESS	001-201-555-208	116.62
LOWE'S-POLICE	908986	07/29/2021	COOLER	001-201-501-200	85.49
MID-SOUTH UNIFORM & SUPPLY, INC	619723	07/30/2021	29 UNIFORMS	001-201-535-233	3,771.68
MID-SOUTH UNIFORM & SUPPLY, INC	619724	07/30/2021	NAMEPLATES, UTILITY BELTS, TROUSERS	001-201-535-233	739.35
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-201-604-330	77.33

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CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-201-604-330	77.33
SECURITY SOLUTIONS	216162	08/01/2021	FIRE NETWK PROTOCOL ANNUAL FEE-POLICE DEPT	001-201-604-330	540.00
CANON SOLUTIONS AMERICA	4037052080	08/01/2021	HFWD02043	001-201-604-330	6.86
CANON SOLUTIONS AMERICA	4037054973	08/01/2021	JMQ18879	001-201-604-330	60.24
CANON SOLUTIONS AMERICA	4037059151	08/01/2021	JMQ18878	001-201-604-330	98.19
MAXXSOUTH BROADBAND	INV0033757	08/01/2021	ACCT #8282 41 101 0663152	001-201-604-330	84.69
LOWE'S-POLICE	909488	08/02/2021	FORENSIC LAB		
CITY OF COLUMBUS	942	08/02/2021	LAMP SHADE, LIGHT BULBS	001-201-501-200	44.60
FUELMAN / FLEETCOR	NP60507442	08/02/2021	FORENSIC LAB SERVICES	001-201-600-300	1,200.00
			FUEL REPORT 07/26/21 - 08/01/21	001-201-525-231	3,636.38
OKTIBBEHA COUNTY SHERIFF'S OFFICE	08.03.21	08/03/2021	FEEDING INMATES JULY 2021	001-201-541-237	10,950.00
BOARDTOWN ENGRAVING	080321A	08/03/2021	2 PLAQUES (SWAT)	001-201-600-300	120.00
R&M TIRES	1133447	08/03/2021	REPAIR FLAT S-40	001-201-630-360	20.00
R&M TIRES	1133469	08/03/2021	S-4 FLAT REPAIR	001-201-630-360	20.00
WATERMARK PRINTERS LLC	14189	08/03/2021	BUSINESS CARDS/ENGLISH	001-201-615-343	38.00
GENTRY SIGNS	GS113680	08/03/2021	VINYL WRAP/LETTERING FOR #6179	001-201-630-360	1,150.00
WALMART- CAPITAL ONE	02545	08/04/2021	DVD PACKS , MOUSE	001-201-501-200	79.52
PARKER-MCGILL *	124966	08/04/2021	LIFTGATE ON DURANGO #261	001-201-630-360	69.30
ARMY NAVY PAWN SHOP	080521B	08/05/2021	TARGETS	001-201-556-251	245.00
NORTHEAST EXTERM- POLICE ACCT	39117	08/05/2021	ACCT # 123 POLICE	001-201-630-426	50.00
POWERSTROKE EQUIPMENT SALES & SVC	5926	08/05/2021	REPAIRED GENERATOR	001-201-630-400	84.99
DYLAN PEDEN	INV0033750	08/06/2021	REIMB MEALS FOR SFST SCHOOL	001-201-690-552	112.97
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-201-525-231	3,408.62
CADENCE /ELAN VISA	5721625	08/11/2021	ENVATO ELEMENTS ONLINE SUBSCRIPTION	001-201-600-300	168.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033768	08/11/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	352.00
AMY S. VANDERFORD	INV0033769	08/11/2021	REGISTRATION FOR INSTRUCTOR DEV /BALLARD & JACKSON	001-201-690-552	600.00
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-201-625-380	3,782.62
JUSTIN JARVIS	INV0033798	08/11/2021	CLOTHING ALLOWANCE	001-201-535-233	474.05
Outstanding Total:					45,986.69
Department 201 - POLICE DEPARTMENT Total:					45,986.69

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-246-525-231	43.54
Outstanding Total:					43.54
Department 246 - CODE ENFORCEMENT Total:					43.54

Department: 261 - FIRE DEPARTMENT

Outstanding

ALLIED 100 LLC	1943648	06/29/2021	CHOKING MANIKIN W/CARRY BAG	001-261-600-390	386.85
NORTHEAST EXTERM - FIRE ACCT	37316	07/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	37317	07/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	37318	07/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	37319	07/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	37320	07/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00

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DAVIS PAPER & CHEMICAL	2207	07/20/2021	JANITORIAL SUPPLIES	001-261-555-208	378.27
MAXXSOUTH BROADBAND	INV0033758	07/21/2021	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	183.16
MAXXSOUTH BROADBAND	INV0033759	07/21/2021	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-604-330	141.74
NEWELL PAPER COMPANY	3135637	07/22/2021	DETERGENT, DISINFECTANT	001-261-555-208	339.90
LAIRD CLINIC-FIRE ACCOUNT	517843	07/22/2021	JONATHAN LINDSEY	001-261-600-319	100.00
UPS	054E5Y301	07/24/2021	SHIPPING CHARGES	001-261-604-330	65.30
AMAZON CAPITAL SERVICES, INC.	1NWM-39NV-PQ1K	07/24/2021	OUTDOOR PORCH SWING, STATE FLAG	001-261-555-250	239.90
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	356.66
PROGRAPHICS, INC.	55106	07/25/2021	BUSINESS CARDS FOR PARKS, YARBROUGH	001-261-555-250	189.26
POWERSTROKE EQUIPMENT SALES & SVC	5879	07/26/2021	MIX OIL, FUEL, OIL CAP	001-261-525-231	41.95
LOWE'S-FIRE	902080	07/26/2021	LUMBER	001-261-558-269	39.33
ATMOS ENERGY	INV0033766	07/26/2021	# 3017756705 /FIRESTATION	001-261-625-380	70.35
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-261-604-330	571.92
LANN CHEMICAL & SUPPLY	085723	07/27/2021	JANITORIAL SUPPLIES	001-261-555-208	342.60
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042276	07/27/2021	2 HELMETS	001-261-918-805	458.00
DAVIS PAPER & CHEMICAL	2250	07/27/2021	CASCADE	001-261-555-208	59.99
ATMOS ENERGY	INV0033767	07/27/2021	# 3018177204 /FIRESTATION	001-261-625-380	77.98
LOWE'S-FIRE	909408	07/28/2021	DECORATIVE GATE KITS, KWIK SEAL	001-261-555-250	182.37
LOWE'S-FIRE	982831	07/28/2021	STOVE FOR STATION 1	001-261-558-269	840.83
CADENCE /ELAN VISA	07.24.21	07/29/2021	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
LANN CHEMICAL & SUPPLY	085273-01	07/30/2021	JANITORIAL SUPPLIES	001-261-555-208	433.60
SHEPS CLEANERS- FIRE ACCOUNT	34943	07/30/2021	5 PAIR TROUSERS, 3 SHIRTS	001-261-600-430	36.50
SHEPS CLEANERS- FIRE ACCOUNT	34949	07/30/2021	4 SHORT COATS, 1 VEST	001-261-600-430	26.50
AIRGAS USA, LLC	9115957647	07/30/2021	CYLINDERS	001-261-630-360	255.24
MS STATE DEPT OF HEALTH**	H-19041	07/30/2021	4 EMT STATE CERT-CLASSEN, LINDSEY, LANE, MARSH	001-261-600-390	160.00
AMAZON CAPITAL SERVICES, INC.	14LM-N3LD-197X	07/31/2021	SCREEN PROTECTOR, FILM FOR GALAXY NOTE	001-261-604-330	50.13
AMAZON CAPITAL SERVICES, INC.	14W6-K17P-1NQW	07/31/2021	CREDIT FOR SHIPPING CHARGES	001-261-604-330	-1.03
AMAZON CAPITAL SERVICES, INC.	166T-FV3K-NYJM	07/31/2021	CREDIT FOR SCREEN PROTECTOR	001-261-604-330	-9.31
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-261-604-330	77.33
ALARM SECURITIES, INC. dba ASI	08012021-131	08/01/2021	MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
SECURITY SOLUTIONS	216427	08/01/2021	ANNUAL MONITORING FEE FOR STATION #5	001-261-604-330	540.00
FUELMAN / FLEETCOR	NP60507442	08/02/2021	FUEL REPORT 07/26/21 - 08/01/21	001-261-525-231	905.02
STARKVILLE AUTO PARTS	145599	08/05/2021	V-BELT TOP COG	001-261-630-360	35.96
WATERMARK PRINTERS LLC	14203	08/06/2021	MAINTENANCE FORMS	001-261-501-200	107.00
LOWE'S-FIRE	908795	08/06/2021	HOSE , FILES	001-261-555-250	50.87
ATMOS ENERGY	INV0033765	08/06/2021	#3055511080 /FIRESTATION #	001-261-625-380	84.65
LOWE'S-FIRE	902465	08/07/2021	BALL VALVE	001-261-555-250	18.85
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042319	08/09/2021	HELMET	001-261-918-805	239.00
POWERSTROKE EQUIPMENT SALES & SVC	5933	08/09/2021	CASE OF MIX FUEL	001-261-630-360	59.92
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-261-525-231	582.32

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FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033768	08/11/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	458.00
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-261-625-380	903.71
Outstanding Total:					10,413.75
Department 261 - FIRE DEPARTMENT Total:					10,413.75

Department: 281 - BUILDING/CODES OFFICE

Outstanding

INTERNATIONAL CODE COUNCIL*	101101809	06/09/2021	IRC STUDY COMPANION, HANDBOOK, SAFETY BROCHURE	001-281-502-201	300.45
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-281-604-330	0.30
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.62
MAXXSOUTH BROADBAND	INV0033756	07/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-281-604-330	77.33
INTERNATIONAL CODE COUNCIL*	101127745	08/02/2021	REGISTRATION FOR MCMULLEN	001-281-690-553	49.00
INTERNATIONAL CODE COUNCIL*	101127821	08/02/2021	STUDY GUIDES FOR MCMULLEN	001-281-690-553	372.00
CADENCE /ELAN VISA	101128221	08/03/2021	ICC PERMIT TECH WEBINAR SERIES	001-281-690-553	295.00
CADENCE /ELAN VISA	101128238	08/03/2021	ICC 2021 ONLINE PROCTOR EXAM	001-281-690-553	145.00
INTERNATIONAL CODE COUNCIL*	101128245	08/03/2021	WEBINAR SERIES/ MOORE	001-281-690-553	196.00
INTERNATIONAL CODE COUNCIL*	101128252	08/03/2021	BUILDING INSPECTOR WEBINAR SERIES/ ST. LOUIS	001-281-690-553	196.00
CADENCE /ELAN VISA	INV0033797	08/10/2021	TRELLO MONTHLY FEE FOR BUSINESS CLASS 4 USERS	001-281-691-550	50.00
TRUSTMARK NATIONAL BANK	08.18.21	08/11/2021	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	13.42
TRUSTMARK NATIONAL BANK	08.18.21	08/11/2021	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	437.96
Outstanding Total:					2,212.19
Department 281 - BUILDING/CODES OFFICE Total:					2,212.19

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033768	08/11/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	74.79
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-290-625-380	28.28
Outstanding Total:					103.07
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					103.07

Department: 301 - STREET DEPARTMENT

Outstanding

POWERSTROKE EQUIPMENT SALES & SVC	5261	01/05/2021	CHAINS 6	001-301-630-400	93.94
G&C SUPPLY CO., INC	6818628	05/14/2021	ROUND POSTS - 55	001-301-565-272	178.75
APAC-MISSISSIPPI, INC	4000107877	06/05/2021	ASPHALT	001-301-560-270	431.45
BELL BUILDING SUPPLY, INC.	322400	07/01/2021	TAPE RULER, TWINE, PAINT	001-301-555-250	52.75
SHERWIN WILLIAMS CO.	5082-2	07/08/2021	PAINT, ROLLER, FRAME	001-301-565-272	306.51
STARKVILLE AUTO PARTS	145010	07/14/2021	TRUCK #704 CALIPER PIN, BRAKE PADS, OIL SEAL	001-301-630-360	132.22
STARKVILLE AUTO PARTS	145042	07/15/2021	TRUCK #704 BRAKE FLUID, HEAVY DUTY LEG	001-301-630-360	20.28
STARKVILLE AUTO PARTS	145074	07/15/2021	TRUCK #704 AIR FILTER, OIL FILTER, OIL	001-301-630-360	81.41
STARKVILLE AUTO PARTS	145083	07/15/2021	TRUCK #704 MINI BULB	001-301-630-360	5.54
STARKVILLE AUTO PARTS	145116	07/16/2021	SEALS, GROMMETS, TURN LAMPS	001-301-630-360	24.95

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APAC-MISSISSIPPI, INC	4000109298	07/17/2021	ASPHALT	001-301-560-270	449.82
STARKVILLE AUTO PARTS	145213	07/21/2021	TRUCK #703 AIR FILTER, OIL FILTER, OIL	001-301-630-360	84.36
LOWE'S-STREET	901588	07/21/2021	BRAIDED TUBING, WASHERS	001-301-555-250	28.88
STARKVILLE AUTO PARTS	145238	07/22/2021	TRUCK #71 OIL, FILTER, AIR FILTER	001-301-630-360	71.21
STARKVILLE AUTO PARTS	145251	07/22/2021	TRAILER LIGHT	001-301-630-400	24.99
OKTIBBEHA COUNTY COOPERATIVE	699010	07/22/2021	BOOTS	001-301-535-233	77.33
EAST MISSISSIPPI LUMBER CO	E87575	07/22/2021	STAKES	001-301-555-250	17.09
THOMPSON MACHINERY*	PC110301635	07/22/2021	2 LAMPS	001-301-630-400	94.84
STARKVILLE AUTO PARTS	145288	07/23/2021	TRUCK #705 OIL FILTER, GREASE, TAPE, CLEANER, OIL	001-301-630-360	87.38
POWERSTROKE EQUIPMENT SALES & SVC	5876	07/23/2021	REPAIR CUT QUICK SAWS 2	001-301-630-400	139.98
APAC-MISSISSIPPI, INC	4000109491	07/24/2021	ASPHALT	001-301-560-270	402.78
APAC-MISSISSIPPI, INC	4000109514	07/24/2021	ASPHALT	001-301-560-270	416.16
STARKVILLE AUTO PARTS	145326	07/26/2021	TRUCK #701 STARTER, BRAKE PADS	001-301-630-360	167.72
LOWE'S-STREET	901235	07/26/2021	NUTS, BOLTS, SCREW, PIPE, VALVES	001-301-555-250	157.44
EAST MISSISSIPPI LUMBER CO	D85279	07/26/2021	WRECKING BAR, BLADES, SHARPIE, TAPE MEAS, FLAGS	001-301-555-250	171.11
AUTOZONE	0426126433	07/27/2021	BRAKE PEDAL	001-301-630-360	6.16
STARKVILLE AUTO PARTS	145347	07/27/2021	TRUCK #700 OIL FILTER, OIL WIPER BLADES	001-301-630-360	84.70
STARKVILLE AUTO PARTS	145349	07/27/2021	HD LATEX	001-301-630-400	25.00
UNITED RENTALS (NORTH AMERICA), INC.	196335665-001	07/27/2021	ROLLER RENTAL	001-301-560-270	250.00
BELL BUILDING SUPPLY, INC.	324481	07/27/2021	SAW BLADES, TWINE, CUTTER, STAKES	001-301-555-250	198.82
CINTAS	4091192690	07/27/2021	STREET DEPT	001-301-555-250	35.00
CINTAS FIRST AID & SAFETY	5070412334	07/27/2021	RESTOCK FIRST AID CABINET	001-301-555-250	289.60
G&C SUPPLY CO., INC	6827639	07/28/2021	SIGNS AND CLAMPS	001-301-565-272	289.25
G&C SUPPLY CO., INC	6827651	07/28/2021	SOLAR LIGHTS	001-301-565-272	1,350.00
AMAZON CAPITAL SERVICES, INC.	1LTP-9JXP-LDKD	07/29/2021	SHOCK MOUNTS	001-301-630-400	105.89
GATEWAY TIRE & SERVICE CENTER	1018-147724	07/30/2021	TRUCK #70 INNER TIE ROD END, SOCKET, ALIGNMENT	001-301-630-360	223.03
G&C SUPPLY CO., INC	6828129	07/30/2021	104 CLAMPS	001-301-565-272	442.00
EAST MISSISSIPPI LUMBER CO	A89155	07/30/2021	SPRAYER	001-301-555-250	62.67
APAC-MISSISSIPPI, INC	4000109608	07/31/2021	ASPHALT	001-301-560-270	1,904.10
APAC-MISSISSIPPI, INC	4000109737	07/31/2021	ASPHALT	001-301-560-270	408.51
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-301-604-330	77.33
AUTOZONE	0426121766	08/02/2021	FUEL CAP	001-301-630-360	11.85
NORTHEAST EXTERMIN - STREET ACCT	39060	08/02/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
FUELMAN / FLEETCOR	NP60507442	08/02/2021	FUEL REPORT 07/26/21 - 08/01/21	001-301-525-231	948.55
MMC MATERIALS, INC.	718324	08/03/2021	CONCRETE	001-301-560-270	429.00
LOWE'S-STREET	901159	08/03/2021	MATERIAL FOR TREASURE LANE	001-301-560-270	600.17
MMC MATERIALS, INC.	718467	08/04/2021	CONCRETE FOR TREASURE LANE	001-301-560-270	1,096.50
BELL BUILDING SUPPLY, INC.	325263	08/05/2021	concrete float hand	001-301-555-250	65.98
MMC MATERIALS, INC.	718770	08/05/2021	CONCRETE	001-301-560-270	594.00
AUTOZONE	0426135613	08/06/2021	TRUCK #700 COMBINATION SWITCH	001-301-630-360	110.20
GTR SOLID WASTE MGMT. AUTH	07.31.21	08/06/2021	JULY 2021 SOLID WASTE TICKETS	001-301-691-510	244.89
APAC-MISSISSIPPI, INC	4000109852	08/07/2021	ASPHALT	001-301-560-270	452.12
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-301-525-231	655.97

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CINTAS	4092515082	08/10/2021	STREET DEPT.	001-301-555-250	35.00
TRUSTMARK NATIONAL BANK	08.14.21	08/11/2021	#51323/STREET EXCAVATOR	001-301-820-874	6,691.32
TRUSTMARK NATIONAL BANK	08.14.21	08/11/2021	#51323/STREET EXCAVATOR	001-301-830-873	1,111.64
TRUSTMARK NATIONAL BANK	08.18.21	08/11/2021	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	437.95
TRUSTMARK NATIONAL BANK	08.18.21	08/11/2021	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	13.42
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033768	08/11/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	5,925.85
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-301-625-380	405.69
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-301-625-380	18.78
Outstanding Total:					29,349.83
Department 301 - STREET DEPARTMENT Total:					29,349.83

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.74
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-360-525-231	45.64
Outstanding Total:					158.71
Department 360 - ANIMAL CONTROL Total:					158.71

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

TWIGS NURSERY & LANDSCAP	N16272	07/01/2021	FLOWERS FOR FACILITY FLOWER BEDS	001-550-501-110	143.58
UNITED RENTALS (NORTH AMERICA), INC.	195529826-003	07/06/2021	LIGHT TOWER RENTALS	001-550-600-355	495.00
UNITED RENTALS (NORTH AMERICA), INC.	195529826-004	07/13/2021	CREDIT FOR NON WORKING LIGHT TOWER	001-550-600-355	-99.00
HOLLIS BROTHERS HEATING & COOLING	23448	07/19/2021	AC REPAIRS FOR NEEDMORE CTR	001-550-630-426	862.20
AMAZON CAPITAL SERVICES, INC.	1Y9C-HHV7-3YCQ	07/20/2021	PARK CLOSED SIGNS	001-550-600-350	15.98
AMAZON CAPITAL SERVICES, INC.	1LF4-NGP1-6VWT	07/21/2021	LITTERING SIGNS	001-550-600-350	21.60
POWERSTROKE EQUIPMENT SALES & SVC	5865	07/22/2021	SPRAY LANCE COUPLER, NOZZLE SET	001-550-600-370	28.98
POWERSTROKE EQUIPMENT SALES & SVC	5874	07/23/2021	REPAIR TORO PRO	001-550-600-370	74.86
AMAZON CAPITAL SERVICES, INC.	16NX-CJHH-PNN7	07/24/2021	NO SMOKING SIGNS	001-550-600-350	56.97
WELDING WORKS LLC, THE	674	07/24/2021	CUSTOM LATCHES FOR TRAILER GATE	001-550-600-370	250.00
CADENCE /ELAN VISA	FY42	07/24/2021	FACEBOOK ADVERTISING	001-550-600-350	10.00
FARRELL-CALHOUN CO	027011440	07/26/2021	PAINT	001-550-501-110	465.00
NEWELL PAPER COMPANY	3135719	07/26/2021	TROPICAL DIGESTER	001-550-501-208	5.50
NEWELL PAPER COMPANY	3135761	07/26/2021	TOWEL, BOWL CLIPS, LINERS, PINE SOL	001-550-501-208	239.74
LOWE'S - PARKS	907525	07/26/2021	PAINT TRAYS AND ROLLERS	001-550-501-110	158.97
CADENCE /ELAN VISA	PY42	07/26/2021	FACEBOOK ADVERTISING	001-550-600-350	15.00
SOUTHERN	08.17.21	07/27/2021	ACCT #2490 JULY 2021	001-550-600-330	45.65
TELECOMMUNICATIONS					
AMAZON CAPITAL SERVICES, INC.	1YNL-MYCT-MD9V	07/27/2021	ONE PAIR SWIM TRUNKS, POOL THERMOMETER	001-550-501-250	41.23
CADENCE /ELAN VISA	XY42	07/28/2021	FACEBOOK ADVERTISING	001-550-600-350	15.00
LOWE'S - PARKS	08009	07/29/2021	BOX RAGS, BOOST CHARGER	001-550-501-110	133.94
NEWELL PAPER COMPANY	3135898	07/29/2021	DISINFECTANT, PINE SOL,	001-550-501-208	227.74
ATMOS ENERGY	INV0033764	07/29/2021	# 301822235/PARKS ADMIN	001-550-600-340	32.35
REX TEAM SPORTS	RTC62311	07/29/2021	TRACK UNIFORMS	001-550-501-415	680.00
CADENCE /ELAN VISA	FY42 A	07/30/2021	FACEBOOK ADVERTISING	001-550-600-350	1.44

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GTO GOLF KARS	1680	08/02/2021	4 TROJAN BATTERIES, NEW MOTOR	001-550-600-370	1,573.00
AMAZON CAPITAL SERVICES, INC.	1HCW-TCL3-TXFY	08/02/2021	RIBBONS AND MEDALS	001-550-501-415	122.31
FUELMAN / FLEETCOR	NP60507442	08/02/2021	FUEL REPORT 07/26/21 - 08/01/21	001-550-525-231	104.85
GATEWAY TIRE & SERVICE CENTER	1018-147882	08/03/2021	GOLF CART TIRE	001-550-600-370	122.50
POWERSTROKE EQUIPMENT SALES & SVC	5921	08/04/2021	NYLON LOCKING NUT	001-550-501-110	23.92
LOWE'S - PARKS	909865	08/04/2021	CLOROX, AND WATER CLARIFIER	001-550-501-250	195.28
SAM'S PARTY INFLATABLES & MORE	1	08/05/2021	MOVIE & CHAIRS, POPCORN MACHINE RENTAL	001-550-501-250	183.59
GTR SOLID WASTE MGMT. AUTH	07.31.21	08/06/2021	JULY 2021 SOLID WASTE TICKETS	001-550-600-300	30.24
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	001-550-525-231	127.15
STARKVILLE UTILITIES	INV0033770	08/11/2021	UTILITY BILLS BY DEPT	001-550-600-340	7,840.93
CALEB GREEN	INV0033771	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOCCER	001-550-600-320	60.00
ABIGAYLE GREEN	INV0033772	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOCCER	001-550-600-320	60.00
JOSHUA MARK CROCKER	INV0033773	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	30.00
CALEB GREEN	INV0033774	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	60.00
TREVOR HERRING	INV0033775	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	90.00
ALLISON AMBER HILLIARD	INV0033776	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	210.00
CHRISTIAN TANNER	INV0033777	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	150.00
MCREYNOLDS	INV0033778	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	300.00
LOGAN PERKINS	INV0033779	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- YOUTH KICKBALL	001-550-600-320	60.00
KENYON SELF	INV0033780	08/11/2021	CONTRACT LABOR-YOUTH TRACK COACHING	001-550-600-320	150.00
MARCIA PEARSON	INV0033781	08/11/2021	CONTRACT LABOR 07/26/21-08/10/21- YOGA	001-550-600-320	45.00
ALEXANDRA FIRTH	INV0033782	08/11/2021	CONTRACT LABOR 07/26/21-08/10/21-ADULT SOCCER	001-550-600-320	40.00
CARRINGTON ASHFORD	INV0033783	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	330.00
ROSILAND Y. ASHFORD	INV0033784	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	190.00
REGINALD CAMPBELL, II *	INV0033785	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	330.00
JOSEPH COTTEN III	INV0033786	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	270.00
TIMOTHY BUSH	INV0033787	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	480.00
BRUCE HARRIS *	INV0033788	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	800.00
TREVOR HERRING	INV0033789	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	300.00
RICKY LINDSEY	INV0033790	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	540.00
SHARON McKINLEY	INV0033791	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	170.00
SIERRA McKINLEY	INV0033792	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	170.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOGAN PERKINS	INV0033793	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	30.00
KENYON SELF	INV0033794	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	660.00
CHRISTIAN TANNER	INV0033795	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	270.00
MCREYNOLDS					
GLENDY YOUNG	INV0033796	08/11/2021	CONTRACT LABOR 07/03/21-07/23/21- ADULT SOFTBALL	001-550-600-320	285.00
Outstanding Total:					20,325.50
Department 550 - PARKS AND REC DEPARTMENT Total:					20,325.50
Department: 552 - PARK AND REC ACTIVITIES					
Outstanding					
KIMLEY HORN	115326000-0621	06/30/2021	STARKVILLE BIKE/PED PLAN-SVCS THRU 06.30.21	001-552-600-568	1,222.16
Outstanding Total:					1,222.16
Department 552 - PARK AND REC ACTIVITIES Total:					1,222.16
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1072769	07/07/2021	OLD WEST POINT BRIDGE REPLACEMENT	001-600-912-806	3,152.72
KIMLEY HORN	014160000-0621	07/29/2021	BUILD GRANT/SVCS THRU 06.30.21	001-600-948-860	42,737.47
Outstanding Total:					45,890.19
Department 600 - CAPITAL PROJECTS Total:					45,890.19
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
THOMPSON MACHINERY*	G0243401	07/30/2021	CAT 420F2IT BACKHOE	001-900-990-979	67,000.00
Outstanding Total:					67,000.00
Department 900 - INTERFUND TRANSACTIONS Total:					67,000.00
Fund 001 - GENERAL FUND Total:					327,352.48
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
WALMART- CAPITAL ONE	08517	07/26/2021	NATIONAL NIGHT OUT SUPPLIES	002-251-501-200	24.12
WALMART- CAPITAL ONE	06173	07/27/2021	NATIONAL NIGHT OUT SUPPLIES	002-251-501-200	170.66
Outstanding Total:					194.78
Department 251 - DRUG EDUCATION FUND Total:					194.78
Fund 002 - RESTRICTED POLICE FUND Total:					194.78
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	123403	05/03/2021	OFF ROAD DIESEL & FUEL CONDITIONER	015-505-525-231	638.70
RACKLEY OIL INC.	555306	07/07/2021	AEROSHELL OIL	015-505-525-231	89.00
DOUG MARTIN	135942	07/09/2021	INSTALL UNDERGROUND CONDUIT AND WIRING	015-505-720-805	365.00
RACKLEY OIL INC.	123563	07/14/2021	OFF ROAD DIESEL	015-505-525-231	624.76
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	J-2688	07/14/2021	TIME & EQUIP FOR SEETING 5 NEW LIGHT POLES	015-505-720-805	73.46
QUADIENT FINANCE USA, INC.	INV0033761	07/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	015-505-604-330	0.92
TITAN AVIATION FUELS	3459275	07/22/2021	JET A FUEL	015-505-525-233	14,670.50
TITAN AVIATION FUELS	3464785	07/23/2021	AVGAS 100LL	015-505-525-231	24,775.10
WADE INCORPORATED	P87757	07/23/2021	OIL AND FILTER	015-505-525-231	18.00
WADE INCORPORATED	P87757	07/23/2021	OIL AND FILTER	015-505-630-400	7.17

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.35
OKTIBBEHA COUNTY COOPERATIVE	700006	07/26/2021	FERRIS BLADE SET	015-505-570-273	67.45
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	015-505-604-330	158.73
SAFETY FLAG CO. OF AMERIC	94977	07/28/2021	WINDSOCKS	015-505-691-550	297.16
MAXXSOUTH BROADBAND	INV0033755	07/28/2021	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
WALMART- CAPITAL ONE	06817	07/29/2021	CREAMER, TOWELS, JUMPER CABLES, INK, PLATE COVERS	015-505-541-237	186.94
REYNOLDS/RENASANT INSURANCE AGENCY	1166255	07/29/2021	AIRPORT FUEL LIABILITY POLICY	015-505-620-370	4,257.00
NEWELL PAPER COMPANY	3136016	07/29/2021	TOWELS	015-505-541-237	52.14
RACKLEY OIL INC.	556862	07/31/2021	REG. GASOLINE	015-505-525-231	194.86
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	015-505-604-330	77.33
TITAN AVIATION FUELS	R3462933	08/01/2021	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
REYNOLDS/RENASANT INSURANCE AGENCY	1166707	08/02/2021	BOND FOR RODNEY LINCOLN	015-505-620-370	175.00
OKTIBBEHA COUNTY COOPERATIVE	702534	08/04/2021	OIL FILTER, WEED CONTROL	015-505-555-250	67.85
OKTIBBEHA COUNTY COOPERATIVE	702534	08/04/2021	OIL FILTER, WEED CONTROL	015-505-570-273	20.98
U.S. POSTAL SERVICE	J-2687	08/05/2021	ANNUAL POST OFFICE BOX SERVICE FEE	015-505-600-338	322.00
Outstanding Total:					48,132.35
Department 505 - AIRPORT Total:					48,132.35
Fund 015 - AIRPORT FUND Total:					48,132.35

Fund: 016 - RESTRICTED AIRPORT

Department: 000 - UNDESIGNATED

Outstanding

SPILLER FURNITURE	C100107869	08/10/2021	2 ASHLEY POWER RECLINERS	016-000-246-620	2,078.00
Outstanding Total:					2,078.00
Department 000 - UNDESIGNATED Total:					2,078.00

Department: 515 - RESTRICTED PROJECTS

Outstanding

DOUG MARTIN	135942	07/09/2021	INSTALL UNDERGROUND CONDUIT AND WIRING	016-515-720-806	6,570.00
DOUG MARTIN	135942	07/09/2021	INSTALL UNDERGROUND CONDUIT AND WIRING	016-515-720-809	365.00
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	J-2688	07/14/2021	TIME & EQUIP FOR SEETING 5 NEW LIGHT POLES	016-515-720-806	1,322.20
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	J-2688	07/14/2021	TIME & EQUIP FOR SEETING 5 NEW LIGHT POLES	016-515-720-809	73.46
Outstanding Total:					8,330.66
Department 515 - RESTRICTED PROJECTS Total:					8,330.66
Fund 016 - RESTRICTED AIRPORT Total:					10,408.66

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	64509	03/08/2021	#95 REPAIRS	022-322-630-360	674.26
H&O TRUCKS & TRAILER REPAIR L.L.C.	64572	03/16/2021	#95 HYD HOSE ASSY	022-322-630-360	636.64
H&O TRUCKS & TRAILER REPAIR L.L.C.	64805	04/28/2021	PARK BRAKE CHAMBER, HY HOSE, BRAKE CHAMBERS	022-322-630-360	666.64
H&O TRUCKS & TRAILER REPAIR L.L.C.	64868	05/12/2021	OIL AND FILTER CHANGE, AIR FILTER	022-322-630-360	554.39

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	64874	05/12/2021	REPLACE SEAT CUSHION, ADJUST ALL BRAKES	022-322-630-360	153.00
CLARKE POWER SERVICES, IN	S120011076-01	05/13/2021	TRUCK #39 SERVICE TRANSMISSION	022-322-630-360	1,031.65
CLARKE POWER SERVICES, IN	C120003296-01	05/27/2021	TRUCK #42 PARTS INVOICE	022-322-630-360	4,145.79
STARKVILLE DAILY NEWS	300222184	06/30/2021	JULY 4TH CLOSING	022-322-604-330	79.50
GATEWAY TIRE & SERVICE CENTER	1018-147217	07/21/2021	TRUCK #41 2 NEW TIRES	022-322-630-360	651.83
STARKVILLE AUTO PARTS	145226	07/21/2021	HYD FLUID, GREASE DEF FLUI	022-322-630-360	797.52
POWERSTROKE EQUIPMENT SALES & SVC	5862	07/21/2021	REPAIR FS91R, BOLT AND SPRING KIT	022-322-630-400	155.45
O'REILLY AUTO PARTS	0997-206598	07/22/2021	TOGGLE SWITCHES	022-322-555-250	12.98
POWERSTROKE EQUIPMENT SALES & SVC	5864	07/22/2021	60" REAR DISCHARGE BLADES	022-322-630-400	119.98
O'REILLY AUTO PARTS	0997-206720	07/23/2021	BATTERY	022-322-555-250	99.39
BULLDOG TOWING & RECOVERY	42418	07/23/2021	TRUCK #98 TOWED TO CLARKE POWER	022-322-630-360	550.00
POWERSTROKE EQUIPMENT SALES & SVC	5870	07/23/2021	KEY SWITCH	022-322-630-400	73.98
POWERSTROKE EQUIPMENT SALES & SVC	5875	07/23/2021	BLADES	022-322-630-400	79.99
CSPIRE WIRELESS	07.25.21	07/25/2021	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.83
POWERSTROKE EQUIPMENT SALES & SVC	5880	07/26/2021	BELTS, BOLTS, PINS, SPINDLE	022-322-630-360	408.89
SOUTHERN TELECOMMUNICATIONS	08.17.21	07/27/2021	ACCT #2490 JULY 2021	022-322-604-330	45.65
STARKVILLE AUTO PARTS	145357	07/27/2021	TRACTOR #4 BATTERY	022-322-630-400	169.99
STARKVILLE AUTO PARTS	145358	07/27/2021	CPF FAT STRING	022-322-555-250	9.39
DOBBS PETERBILT	20735PMM	07/27/2021	REPAIRS TO TRUCK #91 & 93	022-322-630-360	1,782.33
JAMES YARBROUGH	284882	07/27/2021	REIMB PMT FOR WORK KEYS TEST	022-322-691-550	30.00
GATEWAY TIRE & SERVICE CENTER	1018-147597	07/28/2021	TRUCK #41 REPLACED TIRES FROM 33 TO 41	022-322-630-360	140.00
GATEWAY TIRE & SERVICE CENTER	1018-147604	07/28/2021	TRUCK #96A 3 NEW TIRES, OIL CHANGE	022-322-630-360	679.51
GATEWAY TIRE & SERVICE CENTER	1018-147608	07/28/2021	TRACTOR #1 FLAT TIRE, TIRE REPAIR, NEW TIRE	022-322-630-360	724.20
MAGNOLIA DIESEL, LLC	11057	07/28/2021	TRUCK #95 PARK BRAKE VALV	022-322-630-360	359.52
POWERSTROKE EQUIPMENT SALES & SVC	5892	07/28/2021	MOWER REPAIR	022-322-630-400	166.48
QUILL CORPORATION	18403464	07/29/2021	HP INK	022-322-501-200	341.97
NEWELL PAPER COMPANY	3135880	07/29/2021	CLOROX	022-322-555-250	75.25
EAST MISSISSIPPI LUMBER CO	E88008	07/29/2021	ITEMS TO PREP FENCE AT STKVILLE FAM CLINIC	022-322-691-550	67.42
GATEWAY TIRE & SERVICE CENTER	1018-147669	07/30/2021	TRUCK #93 3 NEW TIRES	022-322-630-360	974.82
GATEWAY TIRE & SERVICE CENTER	1018-147707	07/30/2021	TRUCK #126 BRAKE PADS, ROTORS, WHEEL BEARINGS	022-322-630-360	781.85
BELL BUILDING SUPPLY, INC.	324903	07/30/2021	SCREW DECK STAR	022-322-555-250	9.59
TERRY'S GARAGE & REPAIRS, LLC	5037	07/30/2021	TRUCK #43 SURGE TANK & BELT	022-322-630-360	662.93
TERRY'S GARAGE & REPAIRS, LLC	5042	07/30/2021	TRUCK #95 REPLACE TIRE, SVC CALL	022-322-630-360	454.57
POWERSTROKE EQUIPMENT SALES & SVC	5903	07/30/2021	TRIMMER REPAIR	022-322-630-400	110.45
WASTE PRO	221690	07/31/2021	RECYCLING CHARGES FOR JULY 2021	022-322-600-431	1,750.00
CSPIRE BUSINESS SOLUTIONS	643956-65	07/31/2021	ACCOUNT # 643956	022-322-604-330	77.33
SGK LANDSCAPES, LLC	ST27956	08/01/2021	MEDIAN MAINTENANCE-LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST27957	08/01/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	145518	08/02/2021	TRUCK #93 HYD HOSE, FITTING, WRENCH	022-322-630-360	315.21
NORTHEAST EXTERMIN - SANIT. ACCT	39059	08/02/2021	ACCT #743 SANITATION	022-322-600-300	30.00
FUELMAN / FLEETCOR	NP60507442	08/02/2021	FUEL REPORT 07/26/21 - 08/01/21	022-322-525-231	3,758.56
GATEWAY TIRE & SERVICE CENTER	1018-147673	08/03/2021	TRUCK #93 3 NEW TIRES	022-322-630-360	974.82
STARKVILLE AUTO PARTS	145537	08/03/2021	TRACTOR #3 HYD HOSE, FITTINGS	022-322-630-360	97.36
GATEWAY TIRE & SERVICE CENTER	1018-147973	08/04/2021	NEW TIRE ON EQUIPMENT	022-322-630-360	160.34
POWERSTROKE EQUIPMENT SALES & SVC	5924	08/05/2021	REPAIRED TURF TRACER	022-322-630-400	255.95
GTR SOLID WASTE MGMT. AUTH	07.31.21	08/06/2021	JULY 2021 SOLID WASTE TICKETS	022-322-600-379	38,094.82
POLLAN & ASSOC. PA	21469	08/09/2021	10 BOXES FACE MASKS	022-322-501-200	49.95
FUELMAN / FLEETCOR	NP60553116	08/09/2021	FUEL REPORT 08/02/21 - 08/08/21	022-322-525-231	3,751.88
TRUSTMARK NATIONAL BANK	08.18.2021	08/11/2021	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,636.92
TRUSTMARK NATIONAL BANK	08.18.2021	08/11/2021	#90089/STREET SWEEPER PAYMENT	022-322-830-873	106.67

Outstanding Total: 74,029.09

Department 322 - SANITATION DEPARTMENT Total: 74,029.09

Fund 022 - ENVIRONMENTAL SERVICES Total: 74,029.09

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	257392	07/14/2021	GT LINK INV #257392	303-600-600-309	1,010.44
OKT COUNTY SUPERVISORS	10	07/21/2021	PHOENIX FABRICATORS PAYMENT #10	303-600-600-330	11,568.00

Outstanding Total: 12,578.44

Department 600 - CAPITAL PROJECTS Total: 12,578.44

Fund 303 - INDUSTRIAL PARK BOND Total: 12,578.44

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

AVILA CONSTRUCTION, LLC	21017	08/05/2021	MAXWELL STREET SIDEWALK IMPROVEMENTS	319-600-903-851	5,272.55
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Outstanding Total: 5,272.55

Department 600 - CAPITAL PROJECTS Total: 5,272.55

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 5,272.55

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

REGIONS BANK	09.01.21 A	08/04/2021	ACCT# 101015662/ GEN OB. BONDS SERIES 2020A	375-551-840-852	291,687.50
REGIONS BANK	09.01.21 B	08/04/2021	ACCT# 1001017002/ SPECIAL OB. BONDS SERIES 2020B	375-551-840-872	130,987.50
REGIONS BANK	96248	08/05/2021	ACCT# 1001017002/ SPECIAL OB. BONDS SERIES 2020B	375-551-840-877	1,500.00
TRUSTMARK NATIONAL BANK	09.01.21	08/11/2021	#39297/2 DODGE TRUCKS	375-551-840-882	4,217.55
TRUSTMARK NATIONAL BANK	09.01.21	08/11/2021	#39297/2 DODGE TRUCKS	375-551-840-883	60.95

Outstanding Total: 428,453.50

Department 551 - PARK & REC TOURISM Total: 428,453.50

Fund 375 - PARK AND REC TOURISM Total: 428,453.50

Expense Approval Report

Post Dates: 8/5/2021 - 8/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	014160000-0621	07/29/2021	BUILD GRANT/SVCS THRU 06.30.21	377-318-680-300	170,949.85
Outstanding Total:					170,949.85
Department 318 - MS182/MLK Total:					170,949.85
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					170,949.85
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
STARKVILLE DAILY NEWS	300220828	06/02/2021	SPORTXPLEX IMPROVEMENTS	380-551-600-200	102.60
NEEL-SCHAFFER	1072774	07/07/2021	SPORTSPLEX PARKING LOT PH. 1	380-551-907-942	571.96
T&M STEEL ERECTORS, INC.	PMT #4	07/23/2021	CORNERSTONE PARK - PHASE	380-551-907-945	502,210.94
SPORTS FACILITIES MANAGEMENT	8701	08/02/2021	PRE-OPENING SVCS - SEPT 2021	380-551-600-947	24,000.00
DALHOFF THOMAS DESIGN STUDIO	9930	08/04/2021	PROJ 20-483 SPORTSPLEX & MCKEE PARK IMP	380-551-600-955	6,864.00
Outstanding Total:					533,749.50
Department 551 - PARK & REC TOURISM Total:					533,749.50
Fund 380 - PARK BONDS 2020 Total:					533,749.50
Grand Total:					1,611,121.20

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	327,352.48	0.00
002 - RESTRICTED POLICE FUND	194.78	0.00
015 - AIRPORT FUND	48,132.35	0.00
016 - RESTRICTED AIRPORT	10,408.66	0.00
022 - ENVIRONMENTAL SERVICES	74,029.09	0.00
303 - INDUSTRIAL PARK BOND	12,578.44	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	5,272.55	0.00
375 - PARK AND REC TOURISM	428,453.50	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	170,949.85	0.00
380 - PARK BONDS 2020	533,749.50	0.00
Grand Total:	1,611,121.20	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	500.37	0.00
001-000-054-205	DUE FROM STARKVILLE E	999.77	0.00
001-000-160-697	DONATION FIRE	1,048.62	0.00
001-100-604-330	COMMUNICATIONS	784.62	0.00
001-100-610-350	TRAVEL / TRAINING	2,145.43	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	803.33	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	1,023.62	0.00
001-110-604-330	POSTAGE / COMMUNICA	843.75	0.00
001-110-690-553	TRAINING & EDUCATION	858.56	0.00
001-111-604-330	COMMUNICATIONS	152.38	0.00
001-120-501-200	SUPPLIES	276.00	0.00
001-120-604-330	COMMUNICATIONS	217.39	0.00
001-120-610-350	TRAVEL AND CONFEREN	292.32	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	19.95	0.00
001-123-604-330	COMMUNICATIONS	2,528.27	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	4,930.80	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-130-501-200	SUPPLIES / ADVERTISIN	114.00	0.00
001-130-602-301	POLL WORKER / COMMI	422.43	0.00
001-145-501-200	SUPPLIES	141.60	0.00
001-145-604-330	POSTAGE/COPIER/PHON	387.79	0.00
001-159-620-371	BONDING-CITY EMPLOY	25.00	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	716.34	0.00
001-180-600-320	DRUG/BACKGROUND CH	355.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	82.08	0.00
001-180-610-340	ADVERTISING	118.26	0.00
001-180-691-505	PERSONNEL / KRONOS S	48.78	0.00
001-190-604-330	COPIERS/PHONES/IPADS	206.62	0.00
001-190-918-807	OFFICE EQUIPMENT/SOF	1,926.93	0.00
001-192-510-220	SUPPLIES	153.10	0.00
001-192-535-233	COVID-19 EXPENSES	49.95	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-625-380	UTILITIES	3,232.36	0.00
001-192-630-403	REPAIRS TO BUILDING &	1,160.00	0.00
001-192-630-410	CITY HALL 2ND FLOOR S	6,899.24	0.00
001-192-630-550	FUEL TANK ABANDONM	46,944.55	0.00
001-195-951-953	TRANSFER AIRPORT COS	7,982.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-196-950-110	TRANSFER TO GF FOR CE	8,858.84	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	335.87	0.00
001-197-600-308	ENGINEERING SERVICES	105.00	0.00
001-197-604-330	COMMUNICATIONS	106.93	0.00
001-201-501-200	OFFICE SUPPLIES	640.70	0.00
001-201-525-231	GAS & OIL	7,045.00	0.00
001-201-535-233	UNIFORMS	9,201.60	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	85.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	116.62	0.00
001-201-556-251	POLICE SUPPLIES	672.50	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,272.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	3,190.60	0.00
001-201-615-343	PRINTING & BINDING	145.00	0.00
001-201-625-380	UTILITIES	4,134.62	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	6,277.10	0.00
001-201-630-400	EQUIPMENT REPAIR &	113.48	0.00
001-201-630-426	BUILDING MAINTENANC	50.00	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,092.47	0.00
001-246-525-231	GAS AND OIL	43.54	0.00
001-261-501-200	OFFICE SUPPLIES	107.00	0.00
001-261-525-231	GAS & OIL	1,529.29	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,554.36	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	681.25	0.00
001-261-558-269	BUILDING MAINTENANC	990.16	0.00
001-261-600-319	PHYSICAL EXAMINATION	100.00	0.00
001-261-600-390	FIRE TRAINING	546.85	0.00
001-261-600-430	UNIFORM CLEANING	63.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	2,199.03	0.00
001-261-625-380	UTILITIES	1,594.69	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	351.12	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	697.00	0.00
001-281-502-201	REFERENCE PUBLICATIO	300.45	0.00
001-281-604-330	COPIER/PHONES/IPADS/	157.36	0.00
001-281-690-553	TRAINING	1,253.00	0.00
001-281-691-550	MISCELLANEOUS	50.00	0.00
001-281-820-874	VEHICLE PAYMENTS	451.38	0.00
001-290-625-380	UTILITIES / CODE RED	103.07	0.00
001-301-525-231	GAS & OIL	1,604.52	0.00
001-301-535-233	UNIFORMS	77.33	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	1,114.34	0.00
001-301-560-270	CONSTRUCTION MATERI	7,434.61	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,566.51	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	6,350.32	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	1,111.01	0.00
001-301-630-400	EQUIPMENT REPAIR &	484.64	0.00
001-301-691-510	LANDFILL EXPENSES	244.89	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	7,129.27	0.00
001-301-830-873	INTEREST	1,125.06	0.00
001-360-525-231	GAS & OIL	45.64	0.00
001-360-604-330	COMMUNICATIONS	113.07	0.00
001-550-501-110	FIELD / PARKING LOT SU	925.41	0.00
001-550-501-208	JANITORIAL SUPPLIES	472.98	0.00
001-550-501-250	AQUATICS SUPPLIES & E	420.10	0.00
001-550-501-415	SPORTS PROGRAMS	802.31	0.00
001-550-525-231	GAS & OIL	232.00	0.00
001-550-600-300	PROFESSIONAL SERVICE	30.24	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-320	CONTRACT LABOR, UMP	6,080.00	0.00
001-550-600-330	PHONES/COPIERS/POST	45.65	0.00
001-550-600-340	UTILITIES	7,873.28	0.00
001-550-600-350	ADVERTISING	135.99	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	396.00	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	2,049.34	0.00
001-550-630-426	BUILDING MAINT/REPAI	862.20	0.00
001-552-600-568	NRPA CONSULTING & PR	1,222.16	0.00
001-600-912-806	ERBR 53-420(01) OLD W	3,152.72	0.00
001-600-948-860	BUILD GRANT MATCH (2	42,737.47	0.00
001-900-990-979	UNRESTRICTED ENDING	67,000.00	0.00
002-251-501-200	SUPPLIES	194.78	0.00
015-505-525-231	GAS & OIL	26,340.42	0.00
015-505-525-233	JET A FUEL PURCHASES	14,670.50	0.00
015-505-541-237	OPERATING SUPPLIES	239.08	0.00
015-505-555-250	SMALL EQUIPMENT & T	67.85	0.00
015-505-570-273	VEHICLE REPAIR PARTS	88.43	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	466.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	284.33	0.00
015-505-620-370	INSURANCE	4,432.00	0.00
015-505-630-400	EQUIPMENT REPAIR &	7.17	0.00
015-505-691-550	MISCELLANEOUS	297.16	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	438.46	0.00
016-000-246-620	2017 FAA AIP GRANT 3-2	2,078.00	0.00
016-515-720-806	CAP IMPROV-2017 FAA	7,892.20	0.00
016-515-720-809	CAP IMPR-MDOT 2017 3	438.46	0.00
022-322-501-200	OFFICE SUPPLIES	391.92	0.00
022-322-525-231	GAS & OIL	7,510.44	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	206.60	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-379	LANDFILL FEES	38,094.82	0.00
022-322-600-431	CONTRACT RECYCLING C	1,750.00	0.00
022-322-604-330	COMMUNICATIONS	321.31	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	18,378.07	0.00
022-322-630-400	EQUIPMENT REPAIR &	1,132.27	0.00
022-322-691-550	MISCELLANEOUS	97.42	0.00
022-322-820-872	SWEEPER 2017	3,636.92	0.00
022-322-830-873	INTEREST	106.67	0.00
303-600-600-309	LEGAL AND PROF SVCS E	1,010.44	0.00
303-600-600-330	IND PARK CONSTRUCTIO	11,568.00	0.00
319-600-903-851	SIDEWALK/WALKWAY I	5,272.55	0.00
375-551-840-852	INTEREST - 2020A	291,687.50	0.00
375-551-840-872	INTEREST - 2020B	130,987.50	0.00
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
375-551-840-882	2018 DODGE TRK PRINCI	4,217.55	0.00
375-551-840-883	2018 DODGE TRK INTER	60.95	0.00
377-318-680-300	PROFESSIONAL SERVICE	170,949.85	0.00
380-551-600-200	LEGAL ADVERTISING	102.60	0.00
380-551-600-947	CORNERSTONE MANAG	24,000.00	0.00
380-551-600-955	EXISTING PARKS - PROFE	6,864.00	0.00
380-551-907-942	EXISTING PARK IMPROV	571.96	0.00
380-551-907-945	CORNERSTONE - PHASE	502,210.94	0.00
Grand Total:		1,611,121.20	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,605,848.65	0.00
21017	5,272.55	0.00
Grand Total:	1,611,121.20	0.00



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

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

David Wise

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

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 08/18/21 ACCOUNT 23200

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC									
03002296	08/09/21	9760	Transformer		08/18/21	2696.00	.00	ACH			
VENDOR:	125	AT & T				2696.00					
JULY 2021	08/04/21	0	Phone bill		08/18/21	747.01	.00	CHK			
VENDOR:	131	ALTEC INDUSTRIES, INC.				747.01					
11695972	08/06/21	9791	Supplies		08/18/21	122.10	.00	ACH			
11696041	08/06/21	9792	Supplies		08/18/21	456.75	.00	ACH			
11702880	08/09/21	9791	Tools		08/18/21	355.56	.00	ACH			
VENDOR:	134	ATWELL & GENT, P.A.				934.41					
10046	08/04/21	0	Engineering Services		08/18/21	10695.00	.00	ACH			
10047, 10048	08/04/21	0	Engineering Services		08/18/21	10587.00	.00	ACH			
10049	08/04/21	0	Engineering Services		08/18/21	2760.00	.00	ACH			
10050	08/04/21	0	Engineering Services		08/18/21	700.00	.00	ACH			
10051	08/04/21	0	Engineering Services		08/18/21	840.00	.00	ACH			
VENDOR:	146	AT&T MOBILITY				25582.00					
7/27/21	08/06/21	0	Cell phones		08/18/21	369.74	.00	CHK			
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN				369.74					
AUG 2021-TAX	08/05/21	0	Tax Equivalency		08/18/21	113750.00	.00	CHK			
JULY 2021-ADMIN	08/10/21	0	Administrative Fees		08/18/21	11013.81	.00	CHK			
VENDOR:	307	CITY OF STARKVILLE				124763.81					
JULY 2021-STL	08/10/21	0	Reimb St Louis salary		08/18/21	4671.56	.00	CHK			
VENDOR:						4671.56					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	348	DELL	MARKETING L.P.							
10492861208	08/09/21	9691	Laptop		1926.09	.00	ACH			
VENDOR:	356	THE CLINIC AT ELM LAKE	PA		1926.09					
30160, 29689,786	08/06/21	0	Employee Screening		115.00	.00	ACH			
VENDOR:	400	IVY AUTO PARTS			115.00					
668640	08/06/21	9831	Maintenance		30.98	.00	ACH			
VENDOR:	488	DOWNTOWN DECORATIONS INC.			30.98					
31279	08/02/21	9820	LED Lights		3508.20	.00	CHK			
VENDOR:	616	FUELMAN			3508.20					
NP60507442	08/04/21	0	Fuel		2271.11	.00	CHK			
NP60553116	08/09/21	0	Fuel		2446.79	.00	CHK			
VENDOR:	696	GARNER LUMLEY ELECTRIC			4717.90					
581383	08/06/21	9780	Materials		5001.00	.00	ACH			
581828	08/06/21	9815	Materials		6713.60	.00	ACH			
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE			11714.60					
7/31/21 STMT	08/06/21	9834	Rubbish		358.83	.00	ACH			
VENDOR:	725	GRAYBAR ELECTRIC CO INC			358.83					
9322382882	07/29/21	9795	Internet wiring		2158.52	.00	ACH			
9322429719	07/29/21	9795	Internet Cable		711.29	.00	ACH			
VENDOR:					2869.81					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	730		GRESKO UTILITY SUPPLY, INC.								
50020423-001	08/06/21	9638	Materials		2790.00	.00	ACH				
50021045-00	08/06/21	9781	Materials		735.00	.00	ACH				
			VENDOR TOTAL:		3525.00						
VENDOR:	733		GUARDIAN LOCK AND KEY INC								
6268	08/06/21	9806	Repair		102.00	.00	ACH				
			VENDOR TOTAL:		102.00						
VENDOR:	801		QUADIENT FINANCE USA INC.								
7/27/21	08/05/21	0	Postage		46.44	.00	CHK				
			VENDOR TOTAL:		46.44						
VENDOR:	1205		LOWE'S								
024359	08/06/21	9826	Supplies		433.20	.00	CHK				
029954	08/06/21	9826	Supplies		37.93	.00	CHK				
037714	08/06/21	9826	Material		12.27	.00	CHK				
487031	08/06/21	9826	Supplies		130.22	.00	CHK				
901697	08/06/21	9826	Materials		308.58	.00	CHK				
			VENDOR TOTAL:		922.20						
VENDOR:	1217		LIGHTS AND BALLASTS LLC								
406232	08/10/21	0	Maintenance		240.00	.00	ACH				
			VENDOR TOTAL:		240.00						
VENDOR:	1309		MILSOFT UTILITY SOLUTIONS								
20213951	08/05/21	0	Lighttable support		1000.00	.00	ACH				
			VENDOR TOTAL:		1000.00						
VENDOR:	1335		VERIZON CONNECT NWF, INC								
OSV000002509855	08/10/21	0	Vehicle GPS Services-CITY206		841.88	.00	CHK				
			VENDOR TOTAL:		841.88						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 08/18/21 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1361	M & M PROSAFETY SUPPLY								
02772	08/06/21	9818 Supplies		08/18/21	1325.01	.00	ACH			
				VENDOR TOTAL:	1325.01					
VENDOR:	1400	NESCO								
S2471593.001	08/06/21	9824 Materials		08/18/21	597.14	.00	ACH			
S2471764.001	08/06/21	9824 Supplies		08/18/21	6.96	.00	ACH			
S2471915.001	08/06/21	9824 Materials		08/18/21	547.38	.00	ACH			
S2472046.001	08/06/21	9824 Materials		08/18/21	97.86	.00	ACH			
S2472300.001	08/06/21	9824 Materials		08/18/21	453.96	.00	ACH			
S2472686.001	08/06/21	9824 Materials		08/18/21	25.56	.00	ACH			
				VENDOR TOTAL:	1728.86					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
700433	08/06/21	9821 Uniforms		08/18/21	77.60	.00	ACH			
				VENDOR TOTAL:	77.60					
VENDOR:	1537	PARKER-MCGILL CDJR LLC.								
124641	08/06/21	9796 Repairs		08/18/21	374.38	.00	CHK			
				VENDOR TOTAL:	374.38					
VENDOR:	1623	POWERSTROKE EQUIPMENT INC								
5913	08/06/21	9835 Supplies		08/18/21	103.95	.00	ACH			
				VENDOR TOTAL:	103.95					
VENDOR:	1662	PROGRAPHICS								
79121	08/02/21	9805 Removal		08/18/21	150.00	.00	CHK			
				VENDOR TOTAL:	150.00					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
8/03/21	08/10/21	0 Office supplies		08/18/21	1008.07	.00	CHK			
				VENDOR TOTAL:	1008.07					

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VENDOR:	1818	UNITED RENTALS, INC.										
195787262-001	08/06/21	9839	Rental		08/18/21	1767.00	.00	ACH				
VENDOR:	1886	SEDC										
5766	08/06/21	0	Billing services		08/18/21	26032.81	.00	ACH				
VENDOR:	1887	S & S LINE SERVICE INC										
2318-2319	08/04/21	0	ROW Clearing		08/18/21	5874.80	.00	ACH				
2320-2323	08/09/21	0	ROW Clearing		08/18/21	7552.50	.00	ACH				
VENDOR TOTAL:						13427.30						
VENDOR:	1914	SPX TRANSFORMER SOLUTIONS										
90032661	08/10/21	0	Autotransformer-40% 3rd paym		08/18/21	270394.90	.00	ACH				
VENDOR TOTAL:						270394.90						
VENDOR:	1917	RONNIE JONES CONST, INC.										
20211820	08/09/21	9825	Limestone		08/18/21	900.90	.00	ACH				
VENDOR TOTAL:						900.90						
VENDOR:	1927	STAPLES BUSINESS CREDIT										
7335173696-0-1	07/29/21	9803	Supplies		08/18/21	395.68	.00	CHK				
VENDOR TOTAL:						395.68						
VENDOR:	1931	STARKVILLE SANITATION DEPT										
JULY 2021	08/05/21	0	Sanitation Collections		08/18/21	266869.37	.00	CHK				
VENDOR TOTAL:						266869.37						
VENDOR:	1933	STARKVILLE WATER DEPT										
JULY 2021	08/05/21	0	Water-Sewer Collections		08/18/21	740298.60	.00	ACH				
VENDOR TOTAL:						740298.60						

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VENDOR:	1997		SOUTHEASTERN TESTING LAB							
383626	08/06/21	9833	Supplies		184.70	.00	ACH			
			VENDOR TOTAL:		184.70					
VENDOR:	2098		ULINE							
134974201-1	08/09/21	9770	Office Furniture		89.10	.00	CHK			
135137148-1	08/09/21	9770	Office Furniture		100.87	.00	CHK			
135137355	08/09/21	9770	Office Furniture		100.87	.00	CHK			
136631889	08/09/21	9822	Office Furniture		2111.62	.00	CHK			
			VENDOR TOTAL:		2402.46					
VENDOR:	2116		UTILITECH							
2506	08/09/21	0	Product Development and Supp		500.00	.00	ACH			
			VENDOR TOTAL:		500.00					
VENDOR:	2118		BORDER STATES ELECTRIC							
922464842	08/06/21	9761	Materials		1611.50	.00	ACH			
			VENDOR TOTAL:		1611.50					
VENDOR:	2120		YOUNG WELDING SUPPLY, INC.							
00387147	08/06/21	9832	Rental		39.68	.00	ACH			
			VENDOR TOTAL:		39.68					
VENDOR:	2122		UPCHURCH SERVICES LLC							
183420	08/04/21	0	HVAC Repairs		1445.00	.00	ACH			
			VENDOR TOTAL:		1445.00					
VENDOR:	2210		VERIZON WIRELESS							
9884876399	08/06/21	0	AMI M2M Data Usage		657.82	.00	CHK			
9885257606	08/06/21	0	Phone bill 2821-01		904.10	.00	CHK			
			VENDOR TOTAL:		1561.92					

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VENDOR:	2305	WASTE PRO									
0000221761	08/09/21	9842	Waste Fees		08/18/21	725.93	.00	ACH			
					VENDOR TOTAL:	725.93					
VENDOR:	2327	WAKAWAY DISTRIBUTORS, INC.									
67915	08/04/21	0	Water		08/18/21	32.80	.00	ACH			
CLR0821-265	08/06/21	0	Water		08/18/21	20.00	.00	ACH			
					VENDOR TOTAL:	52.80					
VENDOR:	2334	WORSHAM BROTHERS CONSTR LLC									
RFP#11 - 7/31/21	08/04/21	0	Operations Center Constructi		08/18/21	73340.00	.00	ACH			
					VENDOR TOTAL:	73340.00					
VENDOR:	99009746	SYNERGETICS DCS, INC									
INV-041645	08/04/21	0	Network services		08/18/21	187.50	.00	ACH			
					VENDOR TOTAL:	187.50					
VENDOR:	99009764	MS SECRETARY OF STATE									
8/04/21	08/04/21	0	Notary application		08/18/21	25.00	.00	CHK			
					VENDOR TOTAL:	25.00					
VENDOR:	99009971	SERVICEMASTER RESTORATION									
212647	08/05/21	0	Janitorial cleaning		08/18/21	438.00	.00	ACH			
					VENDOR TOTAL:	438.00					
					GRAND TOTAL:	1599052.38					

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VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-1798, 1806	08/04/21	0	Contractor		08/18/21	2916.95	.00	ACH			
					VENDOR TOTAL:	2916.95					
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000108917	07/29/21	6125	Asphalt		08/18/21	439.53	.00	ACH			
4000109721	08/05/21	6125	Asphalt		08/18/21	452.88	.00	ACH			
					VENDOR TOTAL:	892.41					
VENDOR: 186 BRENNTAG MID-SOUTH											
BMS 858850	08/09/21	4874	Chemicals		08/18/21	913.92	.00	ACH			
BMS858849	08/09/21	4874	Chemicals		08/18/21	1057.74	.00	ACH			
BMS861175	08/09/21	4874	Chemicals		08/18/21	4309.85	.00	ACH			
BMS864568	08/09/21	4874	Chemicals		08/18/21	266.73	.00	ACH			
					VENDOR TOTAL:	6548.24					
VENDOR: 188 BOX CONSTRUCTION LLC											
34, 36	08/10/21	0	Water & Sewer Repairs		08/18/21	3055.00	.00	ACH			
					VENDOR TOTAL:	3055.00					
VENDOR: 189 BANCORPSOUTH-2012 BONDS											
8/01/21	08/04/21	0	2.6M GO Bond Payment		08/18/21	16904.52	.00	CHK			
					VENDOR TOTAL:	16904.52					
VENDOR: 202 BELL BUILDING SUPPLY											
319735	07/29/21	10034	Material		08/18/21	1165.24	.00	ACH			
324360	07/30/21	6180	Supplies		08/18/21	45.99	.00	ACH			
324834	08/02/21	6198	Materials		08/18/21	31.99	.00	ACH			
324847	08/02/21	6199	Materials		08/18/21	36.23	.00	ACH			
324914	08/02/21	8602	Supplies		08/18/21	167.80	.00	ACH			
324922	08/09/21	6201	Materials		08/18/21	71.47	.00	ACH			
					VENDOR TOTAL:	1518.72					
VENDOR: 215 CINTAS											
5070566493	08/09/21	5039	Supplies		08/18/21	222.09	.00	CHK			
					VENDOR TOTAL:	222.09					

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VENDOR:	227	BULLDOG TOWING, LLC									
42490	08/05/21	10016	Towing		08/18/21	125.00	.00	CHK			
VENDOR:	307	CITY OF STARKVILLE									
JULY 2021-EXP	08/10/21		0 Due to City - July 2021		08/18/21	4287.40	.00	CHK			
JULY 2021-SALARY	08/10/21		0 Reimb City Salaries		08/18/21	5924.51	.00	CHK			
VENDOR TOTAL:						10211.91					
VENDOR:	324	CITY ALIGNMENT SERVICE LLC									
76346	08/09/21	8123	Maintenance		08/18/21	102.95	.00	CHK			
VENDOR TOTAL:						102.95					
VENDOR:	352	THE CLINIC AT ELM LAKE PA									
30255, 30254	08/05/21	0	Employee testing		08/18/21	60.00	.00	ACH			
VENDOR TOTAL:						60.00					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY									
3113077-000-000	07/30/21	5018	Asphalt		08/18/21	94.00	.00	CHK			
3113099-000-000	07/30/21	6165	Materials		08/18/21	1497.00	.00	CHK			
3113099-001-000	08/02/21	6165	Materials		08/18/21	539.00	.00	CHK			
3113153-000-000	08/02/21	10067	Materials		08/18/21	8325.00	.00	CHK			
VENDOR TOTAL:						10455.00					
VENDOR:	496	EAST MISS LUMBER									
E87863	08/02/21	6185	Materials		08/18/21	28.33	.00	CHK			
E88155	08/09/21	6203	Materials		08/18/21	65.68	.00	CHK			
E88160	08/09/21	6203	Materials		08/18/21	21.28	.00	CHK			
VENDOR TOTAL:						115.29					
VENDOR:	604	FASTENAL									
MSSTA98049	08/05/21	5029	Supplies		08/18/21	2047.35	.00	ACH			
VENDOR TOTAL:						2047.35					

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VENDOR:	605		FERGUSON ENTERPRISES LLC								
1398562	08/09/21	6221	Materials		08/18/21	14875.00	.00	CHK			
			VENDOR TOTAL:			14875.00					
VENDOR:	606		4-COUNTY EPA								
JULY 2021	08/09/21	0	Utilities expense		08/18/21	16400.75	.00	CHK			
			VENDOR TOTAL:			16400.75					
VENDOR:	620		G & C SUPPLY CO., INC.								
6827013	07/30/21	6149	Materials		08/18/21	1998.77	.00	ACH			
6827014	07/30/21	6149	Materials		08/18/21	347.43	.00	ACH			
6827931	08/05/21	6172	Pump		08/18/21	2548.00	.00	ACH			
			VENDOR TOTAL:			4894.20					
VENDOR:	690		GARVER LLC								
19W10280-22	08/06/21	0	Engineering-Green Oaks		08/18/21	20000.00	.00	ACH			
			VENDOR TOTAL:			20000.00					
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER								
1018-14754	07/29/21	6183	Repair		08/18/21	18.87	.00	CHK			
1018-147674	08/02/21	5021	Repair		08/18/21	119.22	.00	CHK			
1018-147894	08/05/21	6207	Maintenance		08/18/21	871.82	.00	CHK			
			VENDOR TOTAL:			1009.91					
VENDOR:	702		HACH								
12543597	07/30/21	6136	Chlorine		08/18/21	642.59	.00	ACH			
12569823	08/02/21	8604	Materials		08/18/21	219.95	.00	ACH			
12576723	08/09/21	8603	Materials		08/18/21	539.04	.00	ACH			
12576759	08/09/21	8604	Chemicals		08/18/21	143.70	.00	ACH			
			VENDOR TOTAL:			1545.28					
VENDOR:	733		HILL MANUFACTURING								
95506	08/06/21	6153	Solvent		08/18/21	3380.00	.00	CHK			
95852	07/30/21	6154	Supplies		08/18/21	2700.00	.00	CHK			
			VENDOR TOTAL:			6080.00					

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VENDOR:	765	HYDRA SERVICE, INC.								
150716	08/05/21	5030 Materials		08/18/21	1166.00	.00	ACH			
VENDOR:	825	H & H CONSTRUCTION & EXC LLC								
1146	07/29/21	4998 Demolition		08/18/21	292.50	.00	ACH			
1157	08/10/21	0 Water & Sewer repairs		08/18/21	1358.00	.00	ACH			
				VENDOR TOTAL:	1650.50					
VENDOR:	1106	LESLIE DEAN								
168-169	08/09/21	0 Maintenance		08/18/21	2950.00	.00	ACH			
				VENDOR TOTAL:	2950.00					
VENDOR:	1168	LEE'S PRECAST CONCRETE								
142033	08/02/21	6164 Cotton Row Project		08/18/21	719.27	.00	ACH			
				VENDOR TOTAL:	719.27					
VENDOR:	1205	LOWE'S								
048382	08/05/21	5033 Supplies		08/18/21	33.24	.00	CHK			
08948	08/09/21	5040 Supplies		08/18/21	56.99	.00	CHK			
756810	07/29/21	4997 Supplies		08/18/21	75.98	.00	CHK			
773997	08/05/21	5028 Supplies		08/18/21	22.77	.00	CHK			
				VENDOR TOTAL:	188.98					
VENDOR:	1322	MMC MATERIALS, INC.								
716468	08/05/21	6179 Concrete		08/18/21	1104.00	.00	CHK			
				VENDOR TOTAL:	1104.00					
VENDOR:	1329	NORTH CENTRAL LABORATORIES								
457941	08/05/21	8606 Materials		08/18/21	143.59	.00	ACH			
458145	08/09/21	8605 Materials		08/18/21	477.31	.00	ACH			
				VENDOR TOTAL:	620.90					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1341	MS DEVELOPMENT AUTHORITY								
8/01/21	08/04/21	0 CAP Loan Payments		08/18/21	27070.29	.00	CHK			
				VENDOR TOTAL:	27070.29					
VENDOR:	1366	MS CROSS CONNECTION								
29780	08/09/21	5038 Testing		08/18/21	278.00	.00	ACH			
				VENDOR TOTAL:	278.00					
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3131961	07/30/21	5022 Supplies		08/18/21	83.37	.00	ACH			
3134471	07/30/21	8582 Supplies		08/18/21	220.61	.00	ACH			
3134699	07/30/21	8549 Supplies		08/18/21	69.74	.00	ACH			
3134976	07/30/21	8590 Supplies		08/18/21	84.20	.00	ACH			
3135646	08/02/21	8600 Supplies		08/18/21	306.69	.00	ACH			
3136168	08/06/21	5027 Supplies		08/18/21	106.38	.00	ACH			
				VENDOR TOTAL:	870.99					
VENDOR:	1396	NEEL-SCHAFER								
1072743	08/09/21	0 Engineering		08/18/21	2058.75	.00	CHK			
				VENDOR TOTAL:	2058.75					
VENDOR:	1525	OKTIBBEHA COUNTY COOP								
387133	08/05/21	5032 Supplies		08/18/21	24.94	.00	ACH			
671538	08/05/21	4875 Uniforms		08/18/21	1359.85	.00	ACH			
672407	08/05/21	4876 Uniforms		08/18/21	340.38	.00	ACH			
675067	08/05/21	8556 Supplies		08/18/21	55.60	.00	ACH			
676602	08/05/21	10009 Supplies		08/18/21	46.96	.00	ACH			
678570	08/05/21	4864 Uniforms		08/18/21	168.80	.00	ACH			
679798	08/05/21	8563 Supplies		08/18/21	75.96	.00	ACH			
679922	08/05/21	8564 Supplies		08/18/21	64.71	.00	ACH			
683350	08/05/21	10035 Uniform		08/18/21	33.34	.00	ACH			
685496	08/05/21	5031 Supplies		08/18/21	74.00	.00	ACH			
685930	08/05/21	4656 Uniforms		08/18/21	131.70	.00	ACH			
687430	08/05/21	10060 Supplies		08/18/21	84.00	.00	ACH			
699952	07/30/21	6181 Top Soil		08/18/21	113.99	.00	ACH			
700827	08/02/21	6194 Uniforms		08/18/21	127.35	.00	ACH			
702436	08/05/21	6215 Supplies		08/18/21	146.00	.00	ACH			
702468	08/05/21	6217 Uniform		08/18/21	53.27	.00	ACH			
702607	08/09/21	6219 Uniforms		08/18/21	535.85	.00	ACH			
				VENDOR TOTAL:	3436.70					

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VENDOR:	1531	O'REILLY AUTO PARTS								
0997-208540	08/05/21	6218 Repairs		08/18/21	27.67	.00	CHK			
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC								
5899	08/02/21	6187 Repairs		08/18/21	51.47	.00	ACH			
5923	08/09/21	6226 Repair		08/18/21	88.98	.00	ACH			
VENDOR TOTAL:					140.45					
VENDOR:	1818	UNITED RENTALS INC								
196365499-001	08/05/21	6184 Rental		08/18/21	107.35	.00	ACH			
VENDOR TOTAL:					107.35					
VENDOR:	1884	STARKVILLE GARBAGE								
7/26/21	08/04/21	0 Garbage disposal-600137		08/18/21	94.50	.00	CHK			
VENDOR TOTAL:					94.50					
VENDOR:	1886	STATE INDUSTRIAL PRODUCTS CP								
902041343	07/30/21	6113 Chemicals		08/18/21	486.16	.00	CHK			
VENDOR TOTAL:					486.16					
VENDOR:	1905	STARKVILLE AUTO PARTS								
246698	07/30/21	6173 Maintenance		08/18/21	184.25	.00	CHK			
247060	08/05/21	6188 Maintenance		08/18/21	366.04	.00	CHK			
515-145348	07/29/21	6182 Maintenance		08/18/21	114.11	.00	CHK			
515-145508	08/05/21	6188 Repairs		08/18/21	9.28	.00	CHK			
515-145528	08/05/21	6188 Repairs		08/18/21	78.06	.00	CHK			
5151-145385	08/05/21	6188 Maintenance		08/18/21	15.07	.00	CHK			
5151-145427	07/30/21	6196 Maintenance		08/18/21	37.96	.00	CHK			
5151-145515	08/05/21	6205 Maintenance		08/18/21	94.40	.00	CHK			
5151-145529	08/05/21	6205 Maintenance		08/18/21	11.29	.00	CHK			
5151-145538	08/05/21	6205 Repairs		08/18/21	12.99	.00	CHK			
5151-145547	08/05/21	6210 Maintenance		08/18/21	37.97	.00	CHK			
5151-145557	08/05/21	6205 Maintenance		08/18/21	49.99	.00	CHK			
5151-145567	08/09/21	6211 Maintenance		08/18/21	375.78	.00	CHK			
5151-145571	08/05/21	6205 Maintenance		08/18/21	82.68	.00	CHK			
5151-145632	08/09/21	6211 Maintenance		08/18/21	10.99	.00	CHK			
5151-145661	08/09/21	6211 Maintenance		08/18/21	59.99	.00	CHK			

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INVOICE
5151-145698
667410

DATE PO NBR DESCRIPTION
08/09/21 6228 Maintenance
08/09/21 6146 Supplies

VENDOR: 1917 RONNIE JONES CONST, INC.

20211815
20211819

08/09/21 6174 Limestone
08/09/21 6193 Limestone

VENDOR: 1937 SOUTHERN PIPE & SUPPLY

5583548-00
5591663-00

07/30/21 6143
07/29/21 5017 Materials

VENDOR: 2000 TALKING WARRIOR WATER ASSOC

JULY 2021
08/05/21 0 TWWA Water Revenues

2059.22

VENDOR: 2024 THOMPSON MACHINERY

PC110301855
PC110301856
PC110301857
PC110301930
PC110301931

08/05/21 6191 Repairs
08/05/21 6191 Repairs
08/05/21 6191 Repairs
08/05/21 6191 Repairs

VENDOR TOTAL: 588.67

VENDOR: 2104 UPS

24WIX6301
24WIX6311

08/04/21 0 Postage
08/05/21 0 Postage

32.43
463.23

VENDOR TOTAL: 495.66

VENDOR: 2111 USA BLUEBOOK

659530

07/30/21 8575 Materials

41.35

VENDOR TOTAL: 41.35

INVOICE AMOUNT
11.27
26.98

VENDOR TOTAL: 1579.10

2856.35
1805.30

VENDOR TOTAL: 4661.65

790.40
703.92

VENDOR TOTAL: 1494.32

2059.22

VENDOR TOTAL: 2059.22

391.08
5.36
15.33
76.82
100.08

VENDOR TOTAL: 588.67

32.43
463.23

VENDOR TOTAL: 495.66

41.35

VENDOR TOTAL: 41.35

PMT TYP
CHK
CHK

VENDOR TOTAL: 1579.10

2856.35
1805.30

VENDOR TOTAL: 4661.65

790.40
703.92

VENDOR TOTAL: 1494.32

2059.22

VENDOR TOTAL: 2059.22

391.08
5.36
15.33
76.82
100.08

VENDOR TOTAL: 588.67

32.43
463.23

VENDOR TOTAL: 495.66

41.35

VENDOR TOTAL: 41.35

TAX AMOUNT
.00
.00

VENDOR TOTAL: 1579.10

2856.35
1805.30

VENDOR TOTAL: 4661.65

790.40
703.92

VENDOR TOTAL: 1494.32

2059.22

VENDOR TOTAL: 2059.22

391.08
5.36
15.33
76.82
100.08

VENDOR TOTAL: 588.67

32.43
463.23

VENDOR TOTAL: 495.66

41.35

VENDOR TOTAL: 41.35

PAID PAID/VOID
AMOUNT DATE

VENDOR TOTAL: 1579.10

2856.35
1805.30

VENDOR TOTAL: 4661.65

790.40
703.92

VENDOR TOTAL: 1494.32

2059.22

VENDOR TOTAL: 2059.22

391.08
5.36
15.33
76.82
100.08

VENDOR TOTAL: 588.67

32.43
463.23

VENDOR TOTAL: 495.66

41.35

VENDOR TOTAL: 41.35

CHECK/ACH SEQ

VENDOR TOTAL: 1579.10

2856.35
1805.30

VENDOR TOTAL: 4661.65

790.40
703.92

VENDOR TOTAL: 1494.32

2059.22

VENDOR TOTAL: 2059.22

391.08
5.36
15.33
76.82
100.08

VENDOR TOTAL: 588.67

32.43
463.23

VENDOR TOTAL: 495.66

41.35

VENDOR TOTAL: 41.35

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 08/18/21 ACCOUNT 23110

RUN DATE 08/10/21 PAGE 8
02:10 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2122	UPCHURCH SERVICES LLC									
183601	07/29/21	4999	Maintenance		08/18/21	147.50	.00	ACH			
					VENDOR TOTAL:	147.50					
VENDOR:	2202	WAYPOINT ANALYTICAL									
1060389	07/30/21	8571	Testing		08/18/21	252.00	.00	ACH			
1060529	07/30/21	8591	Testing		08/18/21	252.00	.00	ACH			
1060613	07/30/21	8591	Testing		08/18/21	84.00	.00	ACH			
1060963	08/09/21	8591	Testing		08/18/21	252.00	.00	ACH			
					VENDOR TOTAL:	840.00					
VENDOR:	2210	VERIZON WIRELESS									
9884876400	08/06/21	0	Wastewater M2M Data		08/18/21	85.05	.00	CHK			
9885257607	08/06/21	0	Phone bill 2821-03		08/18/21	631.41	.00	CHK			
					VENDOR TOTAL:	716.46					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
67913	08/04/21	0	Water		08/18/21	32.80	.00	ACH			
CLR0821-267	08/06/21	0	Water		08/18/21	10.00	.00	ACH			
					VENDOR TOTAL:	42.80					
					GRAND TOTAL:	175617.81					



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 8-17-2021
PAGE: 1

SUBJECT: Request approval of the July 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,
Comptroller

SUGGESTED MOTION:

Approval of the July 2021 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	121,799.84	7,753,485.71	-401,514.29	95.08 %
206 - LIEU OF TAXES	793,500.00	813,500.00	9,747.87	729,876.38	-83,623.62	89.72 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	22,009.50	239,672.82	10,422.82	104.55 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	12,001,709.19	2,717,789.08	11,538,412.35	-463,296.84	96.14 %
250 - GRANTS	77,670.00	202,576.00	8,363.40	127,740.26	-74,835.74	63.06 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	12,000.00	85.00	11,508.40	-491.60	95.90 %
330 - FINES AND FORFEITS	412,500.00	462,500.00	79,628.94	504,007.81	41,507.81	108.97 %
340 - MISCELLANEOUS	579,500.00	583,042.00	67,058.36	520,973.97	-62,068.03	89.35 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	0.00	14,913.09	-636.91	95.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	157,500.00	1,339,715.67	-1,987,784.33	40.26 %
631 - ODDFELLOWS	13,500.00	13,500.00	0.00	238.43	-13,261.57	1.77 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,816,127.19	3,183,981.99	22,780,544.89	-3,035,582.30	88.24 %
Revenue Total:	24,712,342.00	25,816,127.19	3,183,981.99	22,780,544.89	-3,035,582.30	88.24 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	215,786.85	15,908.88	189,844.93	25,941.92	87.98 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	4,242.94	11,675.84	5,074.16	69.71 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	232,536.85	20,151.82	201,520.77	31,016.08	86.66 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	344,301.76	26,650.10	275,146.50	69,155.26	79.91 %
500 - SUPPLIES	13,000.00	13,000.00	3,069.90	6,110.55	6,889.45	47.00 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	1,222.67	14,802.75	6,397.25	69.82 %
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	380,001.76	30,942.67	296,059.80	83,941.96	77.91 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	146.50	1,469.19	30.81	97.95 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	146.50	1,469.19	30.81	97.95 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	161,255.06	11,775.60	134,022.44	27,232.62	83.11 %
500 - SUPPLIES	1,500.00	1,500.00	926.30	1,698.43	-198.43	113.23 %
600 - CONTRACTUAL SERVICES	121,900.00	171,900.00	4,800.40	156,372.42	15,527.58	90.97 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	335,155.06	17,502.30	292,093.29	43,061.77	87.15 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	317,358.88	28,118.45	289,301.70	28,057.18	91.16 %
500 - SUPPLIES	500.00	500.00	0.00	272.72	227.28	54.54 %
600 - CONTRACTUAL SERVICES	102,000.00	112,000.00	5,083.04	105,849.83	6,150.17	94.51 %
900 - CAPITAL OUTLAY	80,000.00	83,542.00	1,820.00	43,588.76	39,953.24	52.18 %
Department: 123 - IT Total:	480,110.00	513,400.88	35,021.49	439,013.01	74,387.87	85.51 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	0.00	1,446.81	1,553.19	48.23 %
600 - CONTRACTUAL SERVICES	24,500.00	10,000.00	0.00	6,290.00	3,710.00	62.90 %
Department: 130 - ELECTIONS Total:	27,500.00	13,000.00	0.00	7,736.81	5,263.19	59.51 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	423,110.06	26,319.87	335,451.62	87,658.44	79.28 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	0.00	50,000.00	36,500.00	57.80 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	509,610.06	26,319.87	385,451.62	124,158.44	75.64 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	0.00	1,477.31	22.69	98.49 %
500 - SUPPLIES	9,500.00	9,500.00	1,170.48	5,043.69	4,456.31	53.09 %
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	1,048.04	11,467.43	13,532.57	45.87 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	1,476.00	4,284.79	-1,284.79	142.83 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	3,694.52	22,273.22	16,726.78	57.11 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	2,350.00	7,072.50	927.50	88.41 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	2,350.00	7,072.50	927.50	88.41 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.17	59,250.73	10,694.27	84.71 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.17	59,250.73	10,694.27	84.71 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	240,000.00	19,614.95	184,932.71	55,067.29	77.06 %
Department: 169 - LEGAL Total:	215,000.00	240,000.00	19,614.95	184,932.71	55,067.29	77.06 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	244,261.70	19,300.61	207,594.56	36,667.14	84.99 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	475.74	3,024.26	13.59 %
600 - CONTRACTUAL SERVICES	28,900.00	58,900.00	6,166.21	52,932.67	5,967.33	89.87 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	306,661.70	25,466.82	261,002.97	45,658.73	85.11 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	285,666.95	12,828.62	192,428.23	93,238.72	67.36 %
500 - SUPPLIES	1,625.00	1,625.00	6.00	697.81	927.19	42.94 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	1,518.31	22,682.11	16,217.89	58.31 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	18,360.00	1,640.00	91.80 %
Department: 190 - CITY PLANNER Total:	324,145.00	346,191.95	14,352.93	234,168.15	112,023.80	67.64 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	7,544.04	65,125.48	54,414.52	54.48 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	7,544.04	65,125.48	54,414.52	54.48 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	466.43	57,135.13	8,864.87	86.57 %
600 - CONTRACTUAL SERVICES	90,500.00	165,500.00	29,774.21	97,438.95	68,061.05	58.88 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	2,689.50	896.50	75.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	235,086.00	30,240.64	157,263.58	77,822.42	66.90 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	6,250.00	45,964.00	15,964.00	74.22 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	6,250.00	84,813.00	31,115.00	73.16 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	1,546.00	16,386.59	11,613.41	58.52 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	17,000.00	3,000.00	85.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	3,146.00	33,386.59	14,613.41	69.56 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	307,185.45	24,474.44	255,641.19	51,544.26	83.22 %
500 - SUPPLIES	3,900.00	6,400.00	250.82	5,861.17	538.83	91.58 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	917.08	16,746.93	3,853.07	81.30 %
800 - DEBT SERVICE	2,181.00	2,181.00	0.00	1,764.97	416.03	80.92 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	2,761.00	2,761.00	239.00	92.03 %
Department: 197 - ENGINEERING Total:	332,066.00	339,366.45	28,403.34	282,775.26	56,591.19	83.32 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,400,666.67	332,073.66	3,651,119.73	749,546.94	82.97 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	423,000.00	423,000.00	44,388.36	324,548.91	98,451.09	76.73 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	33,848.38	421,324.75	125,275.25	77.08 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	47,885.00	697.00	35,744.00	12,141.00	74.65 %
800 - DEBT SERVICE	115,000.00	115,000.00	36,741.00	36,741.00	78,259.00	31.95 %
900 - CAPITAL OUTLAY	250,000.00	298,640.00	0.00	297,471.19	1,168.81	99.61 %
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,831,791.67	447,748.40	4,766,949.58	1,064,842.09	81.74 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	24,452.43	239,466.06	67,733.94	77.95 %
600 - CONTRACTUAL SERVICES	1,000.00	1,700.00	0.00	1,383.00	317.00	81.35 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,900.00	24,452.43	240,849.06	68,050.94	77.97 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	9,393.32	62,623.01	33,936.99	64.85 %
500 - SUPPLIES	0.00	1,450.00	41.77	821.47	628.53	56.65 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	0.00	1,628.15	1,821.85	47.19 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	9,435.09	65,072.63	36,387.37	64.14 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	12,381.37	92,069.63	28,355.37	76.45 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	12,381.37	92,069.63	28,355.37	76.45 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,236,787.86	335,767.82	3,639,647.69	597,140.17	85.91 %
500 - SUPPLIES	99,000.00	120,308.00	8,371.76	100,707.68	19,600.32	83.71 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	10,294.52	214,910.03	68,689.97	75.78 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	197,400.00	0.00	197,865.50	-465.50	100.24 %
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	4,152.00	257,213.97	-202,213.97	467.66 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,993,095.86	358,586.10	4,410,344.87	582,750.99	88.33 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	203,057.60	20,053.04	177,873.86	25,183.74	87.60 %
500 - SUPPLIES	9,500.00	8,050.00	201.44	4,652.96	3,397.04	57.80 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	2,404.18	11,947.93	6,602.07	64.41 %
800 - DEBT SERVICE	9,115.00	9,115.00	0.00	6,278.77	2,836.23	68.88 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	238,772.60	22,658.66	200,753.52	38,019.08	84.08 %
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	289.45	7,437.56	9,412.44	44.14 %
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	289.45	7,437.56	15,062.44	33.06 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	884,305.35	61,961.20	557,527.37	326,777.98	63.05 %
500 - SUPPLIES	176,000.00	191,000.00	35,796.68	196,184.43	-5,184.43	102.71 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	46,506.03	469,973.28	80,126.72	85.43 %
800 - DEBT SERVICE	97,673.00	97,673.00	0.00	78,488.94	19,184.06	80.36 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	39,111.01	-29,111.01	391.11 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,733,078.35	144,263.91	1,341,285.03	391,793.32	77.39 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	7,317.30	55,029.43	42,390.57	56.49 %
500 - SUPPLIES	3,000.00	3,000.00	669.65	2,364.54	635.46	78.82 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	113.04	3,763.39	1,786.61	67.81 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	125,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	8,099.99	186,157.36	44,812.64	80.60 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	88,225.82	706,197.85	111,752.15	86.34 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	237,000.00	292,500.00	22,102.56	232,257.20	60,242.80	79.40 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	38,200.44	421,593.07	83,506.93	83.47 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	13,467.00	4,489.00	75.00 %
900 - CAPITAL OUTLAY	2,500.00	12,500.00	0.00	10,359.00	2,141.00	82.87 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,646,006.00	148,528.82	1,383,874.12	262,131.88	84.07 %
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	23,650.00	0.00	23,653.52	-3.52	100.01 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	23,650.00	0.00	23,653.52	-3.52	100.01 %
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	4,239.14	371,736.36	1,636,735.64	18.51 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	4,239.14	371,736.36	1,648,735.64	18.40 %
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	0.00	201,712.40	18,287.60	91.69 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	0.00	262,212.40	21,787.60	92.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,543,237.00	2,638,082.00	0.00	1,790,188.73	847,893.27	67.86 %
Department: 800 - DEBT SERVICE Total:	2,543,237.00	2,638,082.00	0.00	1,790,188.73	847,893.27	67.86 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,750,000.00	0.00	174.99	1,749,825.01	0.01 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,750,000.00	0.00	174.99	1,749,825.01	0.01 %
Expense Total:	25,301,862.00	25,816,127.19	1,457,217.42	18,178,168.04	7,637,959.15	70.41 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-589,520.00	0.00	1,726,764.57	4,602,376.85	4,602,376.85	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	13,000.00	0.00	10,703.50	-2,296.50	82.33 %
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	38,000.00	0.00	10,703.50	-27,296.50	28.17 %
Revenue Total:	35,000.00	38,000.00	0.00	10,703.50	-27,296.50	28.17 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	8,000.00	96.43	5,429.80	2,570.20	67.87 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	831.20	1,137.05	862.95	56.85 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	8,748.88	19,251.12	31.25 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	38,000.00	927.63	15,315.73	22,684.27	40.30 %
Expense Total:	35,000.00	38,000.00	927.63	15,315.73	22,684.27	40.30 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-927.63	-4,612.23	-4,612.23	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	3,575.18	3,575.18	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	0.00	200,000.00	-120,000.00	62.50 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	0.00	203,575.18	-250,424.82	44.84 %
Revenue Total:	454,000.00	454,000.00	0.00	203,575.18	-250,424.82	44.84 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	506.00	494.00	50.60 %
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	40,954.00	186,003.19	180,496.81	50.75 %
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	40,954.00	192,128.82	261,871.18	42.32 %
Expense Total:	454,000.00	454,000.00	40,954.00	192,128.82	261,871.18	42.32 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	11,446.36	11,446.36	0.00 %

Budget Report
For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	54,987.00	-15,964.00	77.50 %
340 - MISCELLANEOUS	30,200.00	30,200.00	2,250.00	26,960.09	-3,239.91	89.27 %
360 - CHARGES FOR SERVICES	482,358.00	484,517.75	45,083.95	481,277.77	-3,239.98	99.33 %
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	1,210,668.75	47,333.95	563,224.86	-647,443.89	46.52 %
Revenue Total:	1,208,509.00	1,210,668.75	47,333.95	563,224.86	-647,443.89	46.52 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	181,809.75	6,900.40	99,464.25	82,345.50	54.71 %
500 - SUPPLIES	344,000.00	344,000.00	20,369.85	309,372.24	34,627.76	89.93 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	3,575.72	83,543.82	24,306.18	77.46 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	6,000.00	395.40	6,131.11	-131.11	102.19 %
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	1,210,668.75	31,241.37	498,511.42	712,157.33	41.18 %
Expense Total:	1,208,509.00	1,210,668.75	31,241.37	498,511.42	712,157.33	41.18 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	16,092.58	64,713.44	64,713.44	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	5,452.41	37,846.41	-72,751.59	34.22 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	5,452.41	37,846.41	-72,751.59	34.22 %
Revenue Total:	110,598.00	110,598.00	5,452.41	37,846.41	-72,751.59	34.22 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	395.40	18,675.40	7,436.60	71.52 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	226,966.20	270,602.41	-186,116.41	320.29 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	227,361.60	289,277.81	-178,679.81	261.56 %
Expense Total:	110,598.00	110,598.00	227,361.60	289,277.81	-178,679.81	261.56 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-221,909.19	-251,431.40	-251,431.40	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,795,000.00	238,868.39	2,374,224.03	-420,775.97	84.95 %
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	3,130,000.00	238,868.39	2,380,084.03	-749,915.97	76.04 %
Revenue Total:	3,085,000.00	3,130,000.00	238,868.39	2,380,084.03	-749,915.97	76.04 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,583,650.00	108,322.13	1,236,404.14	347,245.86	78.07 %
500 - SUPPLIES	155,000.00	160,000.00	16,983.84	143,818.82	16,181.18	89.89 %
600 - CONTRACTUAL SERVICES	792,450.00	821,200.00	86,494.90	748,989.77	72,210.23	91.21 %
800 - DEBT SERVICE	216,800.00	216,800.00	6,303.77	215,609.77	1,190.23	99.45 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	0.00	82,150.23	266,199.77	23.58 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,130,000.00	218,104.64	2,426,972.73	703,027.27	77.54 %
Expense Total:	3,085,000.00	3,130,000.00	218,104.64	2,426,972.73	703,027.27	77.54 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	20,763.75	-46,888.70	-46,888.70	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	150.94	582.19	582.19	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	21,354.79	208,330.58	-41,669.42	83.33 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	21,505.73	208,912.77	-41,087.23	83.57 %
Revenue Total:	250,000.00	250,000.00	21,505.73	208,912.77	-41,087.23	83.57 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Expense Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	21,505.73	208,481.52	208,481.52	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	0.00	36,476.75	1,476.75	104.22 %
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	0.00	36,476.75	-13,523.25	72.95 %
Revenue Total:	50,000.00	50,000.00	0.00	36,476.75	-13,523.25	72.95 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	34,388.27	76,983.12	-26,983.12	153.97 %
Department: 112 - COMPUTER ASSESMENTS Total:	50,000.00	50,000.00	34,388.27	76,983.12	-26,983.12	153.97 %
Expense Total:	50,000.00	50,000.00	34,388.27	76,983.12	-26,983.12	153.97 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-34,388.27	-40,506.37	-40,506.37	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	0.00	1,654.92	-18,345.08	8.27 %
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	0.00	1,654.92	-1,518,345.08	0.11 %
Revenue Total:	1,520,000.00	1,520,000.00	0.00	1,654.92	-1,518,345.08	0.11 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	202,220.86	695,791.82	824,208.18	45.78 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	202,220.86	695,791.82	824,208.18	45.78 %
Expense Total:	1,520,000.00	1,520,000.00	202,220.86	695,791.82	824,208.18	45.78 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-202,220.86	-694,136.90	-694,136.90	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	141,922.00	0.00	142,688.01	766.01	100.54 %
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	2,641,922.00	0.00	142,688.01	-2,499,233.99	5.40 %
Revenue Total:	2,520,000.00	2,641,922.00	0.00	142,688.01	-2,499,233.99	5.40 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	7,835.48	-2,835.48	156.71 %
900 - CAPITAL OUTLAY	2,515,000.00	2,636,922.00	239,487.36	1,748,323.53	888,598.47	66.30 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,641,922.00	239,487.36	1,756,159.01	885,762.99	66.47 %
Expense Total:	2,520,000.00	2,641,922.00	239,487.36	1,756,159.01	885,762.99	66.47 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-239,487.36	-1,613,471.00	-1,613,471.00	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	196,027.81	1,860,395.79	210,395.79	112.75 %
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	196,027.81	1,860,395.79	-439,604.21	80.89 %
Revenue Total:	2,300,000.00	2,300,000.00	196,027.81	1,860,395.79	-439,604.21	80.89 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	0.00	951,446.54	396,005.46	70.61 %
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	175,000.00	0.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	43,750.00	1,126,446.54	1,173,553.46	48.98 %
Expense Total:	2,300,000.00	2,300,000.00	43,750.00	1,126,446.54	1,173,553.46	48.98 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	152,277.81	733,949.25	733,949.25	0.00 %
Report Surplus (Deficit):	-589,520.00	0.00	1,197,517.13	2,969,920.82	2,969,920.82	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-589,520.00	0.00	1,726,764.57	4,602,376.85	4,602,376.85
002 - RESTRICTED POLICE FUND	0.00	0.00	-927.63	-4,612.23	-4,612.23
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	11,446.36	11,446.36
015 - AIRPORT FUND	0.00	0.00	16,092.58	64,713.44	64,713.44
016 - RESTRICTED AIRPORT	0.00	0.00	-221,909.19	-251,431.40	-251,431.40
022 - ENVIRONMENTAL SERVICES	0.00	0.00	20,763.75	-46,888.70	-46,888.70
023 - LANDFILL ACCOUNT	0.00	0.00	21,505.73	208,481.52	208,481.52
107 - COMPUTER ASSESSMENTS	0.00	0.00	-34,388.27	-40,506.37	-40,506.37
303 - INDUSTRIAL PARK BOND	0.00	0.00	-202,220.86	-694,136.90	-694,136.90
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-239,487.36	-1,613,471.00	-1,613,471.00
375 - PARK AND REC TOURISM	0.00	0.00	152,277.81	733,949.25	733,949.25
Report Surplus (Deficit):	-589,520.00	0.00	1,197,517.13	2,969,920.82	2,969,920.82



Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of July 31, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 38,745,000	\$ 3,645,741	\$ 31,220,667	(7,524,333)	80.58%
Other Revenue	1,817,000	164,986	1,317,368	(499,632)	72.50%
Total Revenue	\$ 40,562,000	\$ 3,810,727	\$ 32,538,035	(8,023,965)	80.22%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,050,000	\$ 3,239,653	\$ 24,278,285	5,771,715	80.79%
Payroll Expenses	2,630,960	188,610	2,199,053	431,907	83.58%
Operating Expenses	1,027,000	55,387	654,293	372,707	63.71%
Maintenance Expense	1,420,000	81,423	1,181,901	238,099	83.23%
Capital Expense	5,656,490	154,745	3,769,181	1,887,309	66.63%
Debt Expense	1,207,159	-	1,126,952	80,207	93.36%
Tax Equivalency	1,365,000	113,750	1,137,500	227,500	83.33%
Total Expenses	\$ 43,356,609	\$ 3,833,568	\$ 34,347,165	9,009,444	79.22%
Total Revenue Over Expenses	\$ (2,794,609)	\$ (22,841)	\$ (1,809,130)	\$ 985,479	64.74%

****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 July 31, 2021

****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	\$ 650,145	\$ 6,619,239	(880,761)	88.26%
Other Revenues	3,254,882	43,876	1,916,886	(1,337,996)	58.89%
Total Revenues	\$ 10,754,882	\$ 694,021	\$ 8,536,125	(2,218,757)	79.37%
<u>Expenses</u>					
Payroll Expense	\$ 2,176,095	\$ 164,385	\$ 1,536,335	639,760	70.60%
Operating Expense	1,382,000	91,373	1,163,470	218,530	84.19%
Maintenance Expense	2,842,915	181,148	2,471,860	371,055	86.95%
Capital Expense	2,795,000	200,145	918,866	1,876,134	32.88%
Debt Expense	1,496,888	52,415	1,341,343	155,545	89.61%
Total Expenses	\$ 10,692,898	\$ 689,466	\$ 7,431,874	3,261,024	69.50%
Total Revenues Over Expenses	\$ 61,984	\$ 4,555	\$ 1,104,251	\$ 1,042,267	1781.51%

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



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 8-17-21
PAGE:

SUBJECT: Request authorization for Clarence Parks to travel to the National Fire Academy in Emmitsburg, MD, August 28 – September 4, 2021 for Safety Program Operations (RO154) at no cost to the city.

AMOUNT & SOURCE OF FUNDING NA

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval for authorization for Clarence Parks to travel to the National Fire Academy in Emmitsburg, MD, August 28 – September 4, 2021 for Safety Program Operations (RO154) at no cost to the city.

DO NOT REPLY TO THIS EMAIL AS THIS ACCOUNT IS NOT MONITORED

Mr. Clarence Parks
109 John Calvin St.
Starkville, MS 39759

Dear Mr. Parks,

REMINDER: You have been accepted for the National Fire Academy course listed below:

Safety Program Operations
(R0154)

Course dates: August 29-September 03, 2021

A few key reminders for your upcoming course:

- If you are eligible for stipend reimbursement, in order to receive full reimbursement for your airfare, you must purchase a 21-day advance, nonrefundable, economy coach-class ticket AND travel on the correct days.
- At least 2 weeks prior to the travel date, please reserve your seat(s) for the NETC shuttle via email at fema-netc-housing@fema.dhs.gov if you require airport transportation. Please refer to your acceptance letter for shuttle guidelines and shuttle reservations requirements. Airport pickup times for this course are as follows:
 - Baltimore/Washington International (BWI) pickup times: 03:00 PM and 07:00 PM (EST). Pickup is at the Lower Level Door 16, outside of the curb. There is not a Travelers' Aid Desk in this location. Buses and vans depart from the outside lane.
 - No pickups scheduled for Ronald Reagan National Airport (DCA)
- You should plan on purchasing your meal ticket within the two weeks prior to the class start date. Please go to <http://www.netcmealtickets.com> for meal ticket prices for your upcoming class.
- If you need to cancel from the course listed above, please send your cancellation (in writing) to netcadmissions@fema.dhs.gov as soon as possible.
- The NETC Welcome Package contains pertinent information for students and is available at http://www.usfa.fema.gov/downloads/pdf/netc_welcome_package.pdf. If you are unable to select the link please copy and paste it into the address bar in your web browser.

Sincerely,

Jo Ann Boyd
Admissions Specialist
Management Operations and Support Services



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: August 17, 2021
Page: 1

SUBJECT:

Request authorization to hire Jade Beckman and Warren Smith as Desk Attendants in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Jade Beckman - Non-Exempt, Rate of \$12.07 per hour, based on 2080 hours.

Warren Smith - Non-Exempt, Rate of \$12.07 per hour, based on 2080 hours.

FISCAL NOTE:

Budgeted from line item #001-550-430-110

AUTHORIZATION HISTORY:

As part of the follow up to the recent restructure in the Parks department, on July 20, 2021, the Board approved to convert four (4) part-time positions into two (2) full-time positions in the Parks and Recreation Department.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jade Beckman and Warren Smith as Desk Attendants in the Parks and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 17, 2021
Page: 1

SUBJECT:

Consideration to approve a temporary pay increase for Christopher Smiley in the Sanitation and Environmental Services Department .

AMOUNT & SOURCE OF FUNDING:

Interim Sanitation Director Exempt salary of \$70,000 (\$33.65 per hour) based on 2080 hours.

FISCAL NOTE:

Approving this proposed action will not change the FY 2020/21 total budget. There are no fiscal impacts to the Sanitation Department.

AUTHORIZATION HISTORY:

Mr. Smiley will be acting as the Sanitation and Environmental Services Director until the position is filled.

REQUESTING DEPARTMENT:

Mayor's Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to approve a temporary pay increase for Christopher Smiley in the Sanitation and Environmental Services Department .



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 17, 2021
Page: 1

SUBJECT:

Request authorization to hire William Young a Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

William Demetric Young - Annual Salary of \$25,106 (\$12.07 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jaylon Brown who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Interim Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire William Demetric Young a Maintenance Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: August 17, 2021
Page: 1

SUBJECT:

Request authorization to hire Joseph Vanderberg as a part-time Recreation Aide in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Joseph Vanderberg - \$10.00 per hour not eligible for benefits

FISCAL NOTE:

Budgeted from line item #001-550-430-110

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kyle Colleta who resigned.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Joseph Vanderberg as a Part-time Recreation Aide in the Parks and Recreation Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 8/17/2021
PAGE: 1 of 1**

SUBJECT: Request approval of a sole source quote to purchase a kiosk for \$29,863 to accept court fine payments.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-900-990-979

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127, Judge Brian Kelley – 662.323.2525 ext 3102

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Adcomp is the sole source dealer of payment kiosks that integrate with the City's Tyler software package. This kiosk will allow individuals to make court fine payments 24 hours a day / 7 days a week.

STAFF RECOMMENDATION: Staff recommends approval.

2020 PRICING - JACK - Citation Smart - Web - Voice - Mobile - POS

Please complete & email or fax to us

Company:	INDOOR OR OUTDOOR
Contact:	
Title:	
PO#:	
Email:	
Date:	
Signature:	

outdoor: 60"Hx26"Wx21"D
500 lbs
Indoor: 77"Hx19"Wx14"D
200 lbs



www.adcompsystems.com
877-275-7694 Fax: 877-767-9747
sales@adcompsystems.com

No.	Item	Qty	Unit \$	Price \$	Remarks
1	JACK: With touchscreen, Receipt Printer, Cabinet, Bill Acceptor, CC Reader. Base Payment Kiosk Software to accept cash, credit cards & check payments	1	17245	17,245.00	Kiosk cabinets have the ability to be bolted to the floor or wall for added security.
2	Additional Department - Base Software	0	2700	0.00	cost for additional department eg: utilities / courts etc.
Upgrade to JACK Senior					
3	Advanced Payment Kiosk Software to lookup balance and update payments using software API or lockbox file.	1	4300	4,300.00	Charged per department. eg: utilities / courts etc. Your software management company may charge additional API or lockbox fees - we can't control that.
4	Check MICR Reader / Imager	1	2390	2,390.00	Highly Recommended: For utility payments only
5	Bill Dispenser/Recycler - 2 denomination	1	2800	2,800.00	Only if bill change is to be given.
6	5 Denomination coin dispenser.	0	2371	0.00	Not recommended unless you are accepting court fines and tax payments that have coins.
7	Barcode Reader	1	785	785.00	Recommended: If Barcode is on the bill stub.
8	Outside Enclosure (weatherizing).	0	3000	0.00	Still needs to be installed so its not directly in the weather
9	Security Cameras - in the safe and outfacing	1	1143	1,143.00	4 port DVR and 3 cameras included
10	Setup, configuration & training (upto 2 days).Does not include travel. Can be onsite or remote.	1	1200	1,200.00	Physical install of kiosk to be done by customer's contractor.
	Har Total			29,863.00	
	Enter additional numbers for the specs you would like.				
	Adcomp Gateway fee, \$1.00 per credit card trasaction only				
Annual maintenance contract (20%) of the total invoice.					
All orders are confirmed with a 100% advance payment.					
Shipping and Handling is not included. Taxes if applicable are not included.					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 8/17/2021
PAGE: 1 of 1**

SUBJECT: Request approval of the lower of two quotes for a Mitel telephone system.

AMOUNT & SOURCE OF FUNDING: The cost of the phone system is \$45,604 and will come from account #001-900-990-979

FISCAL NOTE: Two Quotes received: Synergetics: \$45,604.00
Mitel: \$60,644.74

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

ADDITIONAL INFORMATION: The hardware for the current phone system is nearing end-of-life. The manufacturer of the current system, Samsung, no longer manufactures VoIP phone systems. In the event of a hardware failure, replacement equipment for the current system will be difficult to acquire, potentially leading to significant down time.

STAFF RECOMMENDATION: Staff recommends approval.

End Customer Information

Company City of Starkville

Address 200 N. LAFAYETTE STREET, Starkville, Mississippi, United States of America

39759



Non-recurring Charges

Node 1					
Line	Part No.	Qty	Description	DG	
1	30044	1	LICENSE, ADDITIONAL SITE	2P	
2	30145	3	LICENSE, COURTESY ONSITE	1P	
3	30147	88	LICENSE BUNDLE, ESSENTIALS ONSITE	1P	
4	18025	17	LICENSE, CALL RECORDER ADD-ON (5 SIMULTANEO	1P	
5	94111	1,922	Partner Support (1 Yr No Phones)	1S	
6	30135	2	LICENSE BUNDLE, VIRTUAL PHONE CAPACITY QTY 5	2P	
7	30137	5	LICENSE, VIRTUAL SIP TRUNK QTY 1	2P	
8	30138	1	LICENSE BUNDLE, VIRTUAL SIP TRUNK QTY 25	2P	
9	50008271	3	6970 IP Conference Phone	3P	
10	50008311	88	6920 Desktop Phone	3P	

SubTotal

60,644.74

Grand Total

Grand Total

60,644.74

S - Part has a suggested retail price



Quote: QTE-069477

Date: 7/16/2021

Customer Information
Joel Clements City of Starkville 110 West Main Street Starkville, MS 39759

Synergetics Contacts
Sales Account Manager McKenzie Brent Office: (662) 461-0112 Mobile: (662) 364-3622 mbrent@SynergeticsDCS.com
Prepared By Jessica Keel Office: (662) 461-0113 jkeel@SynergeticsDCS.com

Qty	Item Number	Description	Price	Ext. Price
		Attention: Joel Clements		
		RE: Mitel Phone System		
2.00	30135-MIT	Mitel Virtual Phone Capacity License - Qty 50	\$1,475.00	\$2,950.00
5.00	30137	Virtual SIP Trunk License	\$80.00	\$400.00
1.00	30138-MIT	Mitel Virtual SIP Trunk License Bundle - Qty 25	\$1,800.00	\$1,800.00
1.00	30044	Mitel Additional Site License	\$0.00	\$0.00
3.00	30145	Mitel MiVoice Connect Courtesy license. Includes Extension Only with no Connect client capability	\$80.00	\$240.00
88.00	30147	Mitel MiVoice Connect Essentials license bundle	\$163.00	\$14,344.00
17.00	18025	ShoreTel Call Recorder - Add-on, 5 sessions	\$163.00	\$2,771.00
88.00	50008311	Mitel 6920 Desktop Phone for Connect	\$210.00	\$18,480.00
3.00	50008271	Mitel 6970 IP Conference Phone	\$510.00	\$1,530.00
1.00	94111	Partner 1 Year - No Phones	\$2,000.00	\$2,000.00
1.00	BRIGHTMETRICS	Brightmetrics' Core UC Reporting and Analytics - 1 Year - 1-99 ShoreTel Extensions	\$1,089.00	\$1,089.00
1.00	SERV-PHONE01	Installation is being charged on another order (Telephone Service)	\$0.00	\$0.00



Quote: QTE-069477

Date: 7/16/2021

McKenzie Brent

Subtotal	\$45,604.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$45,604.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 8-17-21
PAGE: 1 of 33**

SUBJECT: Award for FY22 405D Alcohol and Drug Impaired Driving Enforcement Grant. Request permission to accept the award for the continuation project of DUI enforcement. The grant is 100% reimbursable, funds 2 DUI officers, and approximately 540 hours in overtime for DUI enforcement.

AMOUNT & SOURCE OF FUNDING: \$90,979.60 FY22 405D Grant Award - Mississippi Office of Highway Safety

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to accept the grant award for 100% reimbursable grant funding in the area of Driving Under the Influence Enforcement.

STAFF RECOMMENDATION:

August 6, 2021



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

Project Number: **M5X-2022-MD-23-11**
Funding Source and Title: **405D Alcohol and Drug Impaired Driving**

Dear Lynn Spruill:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **Starkville Police Department Grant Agreement** for the Fiscal Year 2022. Your agency has been approved for **405D Alcohol and Drug Impaired Driving** funding, in the amount of **\$90,979.60**, pending final review and approval by NHTSA in the FY22 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY22 grant activities begin October 1, 2021 and must be concluded by September 30, 2022. In addition, the FY22 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2022.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY22. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2021.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2021–September 30, 2022)

Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact me at awilkerson@dps.ms.gov or 601-977-3722 if you should have any questions concerning the completion of the grant agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amisha Wilkerson", with a stylized flourish at the end.

Amisha Wilkerson, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

**Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)**

Date

Lynn Spruill

Mayor

Print Authorizing Official's Name

Authorizing Official's Title

FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Starkville Starkville Police Department 110 West Main Street Starkville, MS 39759 Telephone Number: (662) 323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Effective Date of Grant: October 1, 2021 3. Subgrant Number: M5X-2022-MD-23-11 4. Grant Identifier (Funding Source & Year): 405D Alcohol and Drug Impaired Driving FY22 5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.616		8. DUNS # - 782430557 UEI # -	
10. A: FAIN #: 69A3752030000405DMSM 69A3752130000405DMSM		11. A: Initial Federal Award Date: 2/3/2020 11/10/2020	
10. B: Federal Awarding Agency: NHTSA		11. B: Secondary Federal Award Date:	
		12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$90,979.60	(1) Federal	\$90,979.60
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$0.00	Total:	\$90,979.60
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants: 2	405D
			402PT
TOTAL	\$90,979.60	TOTAL:	\$90,979.60
			\$23,696.00
			\$114,675.60
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Lynn Spruill Title: Mayor, City of Starkville	

FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the Impaired program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (Individual Officers and part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Starkville / Starkville Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Starkville Police Department will reduce the number of alcohol related fatalities from 3 in 2019 to 1 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will reduce the number of alcohol related injuries from 5 in 2019 to 3 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will maintain the number of drug impaired related fatalities from 0 in 2019 to 0 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will reduce the number of drug impaired related injuries from 2 in 2019 to 1 by the end of 2022.

Performance Measures:

Increase the number of grant funded DUI Arrest from 99 in FY20 to 200 in FY22.

Increase the number of grant funded DUI Other (Drug) Arrest from 4 in FY20 to 10 in FY22.

Strategies:

Select or Hire Individual Officer

Overtime Enforcement

SFST, ARIDE, DRE Instructor

12 Checkpoints

20 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced DUI enforcement:

Drive Sober or Get Pulled Over – Christmas/ New Year's

Drive Sober or Get Pulled Over – Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement: Super Bowl, Memorial Day,
4th of July

FY22 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 50 DUI Arrest citations during quarter, to reach a goal of 200 for FY2022.

Issue a minimum of 3 DUI Other (Drug) citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 1st Quarter: \$22,744.90

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 50 DUI Arrest citations during quarter, to reach a goal of 200 for FY2022.

Issue a minimum of 2 DUI Other (Drug) citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$22,744.90

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 50 DUI Arrest citations during quarter, to reach a goal of 200 for FY2022.

Issue a minimum of 2 DUI Other (Drug) citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$22,744.90

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 50 DUI Arrest citations during quarter, to reach a goal of 200 for FY2022.

Issue a minimum of 3 DUI Other (Drug) citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Drive Sober or Get Pulled Over national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$22,744.90

FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Starkville / Starkville Police Department				
2. Subgrant Number: M5X-2022-MD-23-11		3. Grant ID: 405D Alcohol and Drug Impaired Driving	4. Beginning: October 1, 2021	5. Ending: September 30, 2022
6. Activity: Alcohol and Drug Impaired Driving Enforcement				
7. Category & Line Item		8. Description of item and/or Basis for Valuation	9. Budget	
			Federal	All Other
				Total
Personal Services-Salary	Individual Officer @ approx. \$18.56 X @ approx. 2080 hours = \$38,604.80 Individual Officer @ approx. \$18.56 X @ approx. 2080 hours = \$38,604.80 Officers over-time or regular time above and beyond normal work hours @ approx. \$25.50 X @ approx. 540 hours = \$13,770.00	\$90,979.60		\$90,979.60
Total Salaries = \$90,979.60				
TOTALS			\$90,979.60	\$90,979.60

Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Starkville (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Lynn Spruill

Mayor

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, City of Starkville (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Lynn Spruill

Mayor

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Starkville
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **405D ALCOHOL AND DRUG IMPAIRED DRIVING** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Lynn Spruill
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 90,979.60
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____

(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Storkville has authorized and approved (print designated secondary signatory official name) Mark Ballard to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Mark Ballard Title: Chief of Police
(Designated Secondary Signatory Official)

Organization Name: City of Storkville, Police Department

Mailing Address: 101 E. Lampkin St.

City: Storkville Zip Code: 39759

Telephone Number: (662) 323-4131 Cellular Number: (662) 769-4404

Email Address: mballard@cityofstorkville.org

Signature of Designated Secondary Signatory Official: Mark Ballard

Appointed by Authorizing Official: Lynn Spruill Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: Mayor
(Authorizing Official)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Starkville has authorized and approved (print designated secondary signatory official name) Henry Stewart to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Henry Stewart Title: Assistant Chief of Police
(Designated Secondary Signatory Official)

Organization Name: City of Starkville, Police Department

Mailing Address: 101 E. Lampkin St.

City: Starkville Zip Code: 39759

Telephone Number: (662) 323-4131 Cellular Number: (662) 769-4408

Email Address: hstewart@cityofstarkville.org

Signature of Designated Secondary Signatory Official: H Stewart

Appointed by Authorizing Official: Lynn Spruill Date: 8/9/2021
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: Mayor
(Authorizing Official)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8-17-21
PAGE: 1 of 32

SUBJECT: Award for FY22 402 Police Traffic Services Grant. Request permission to accept the award for the continuation project of Police Traffic Services (Seatbelt, Speeding, and Child Restraint) enforcement. The grant is 100% reimbursable, funding radar equipment, and approximately 680 hours in overtime enforcement.

AMOUNT & SOURCE OF FUNDING: \$23,696.00 FY22 402 PTS Grant Award - Mississippi Office of Highway Safety

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to accept the grant award. 100% reimbursable grant funding in the area of Police Traffic Services enforcement and equipment.

STAFF RECOMMENDATION:

August 2, 2021



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

Project Number: **PT-2022-PT-23-11**
Funding Source and Title: **402 Police Traffic Services**

Dear Lynn Spruill:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **Starkville Police Department Grant Agreement** for the Fiscal Year 2022. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$23,696.00**, pending final review and approval by NHTSA in the FY22 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY22 grant activities begin October 1, 2021 and must be concluded by September 30, 2022. In addition, the FY22 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2022.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY22. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2021.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2021–September 30, 2022)

Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact me at awilkerson@dps.ms.gov or 601-977-3722 if you should have any questions concerning the completion of the grant agreement.

Sincerely,

A handwritten signature in blue ink that reads "Amisha Wilkerson". The signature is fluid and cursive, with the first name "Amisha" written in a larger, more prominent script than the last name "Wilkerson".

Amisha Wilkerson, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Lynn Spruill
Print Authorizing Official's Name

Mayor
Authorizing Official's Title

FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Starkville Starkville Police Department 110 West Main Street Starkville, MS 39759 Telephone Number: (662) 323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Effective Date of Grant: October 1, 2021 3. Subgrant Number: PT-2022-PT-23-11 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY22 5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022 6. Subgrant Payment Method: ☒ Cost Reimbursement Method			
7. CFDA # - 20.600		8. DUNS # - 782430557 UEI # -		9. Congressional District: 3	
10. A:FAIN #: 69A37518300004020MS0 69A37519300004020MS0		11.A: Initial Federal Award Date: 11/22/2017 11/6/2018		11.C: Additional Federal Award Date:	
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$17,340.00	(1) Federal	\$23,696.00		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$0.00	(3) Local			
(4) Travel	\$0.00	(4) Other			
(5) Equipment	\$6,356.00	Total:	\$23,696.00		
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	\$0.00	Number of Grants: 2	402PT	405D	TOTAL
TOTAL	\$23,696.00	TOTAL:	\$23,696.00	\$90,979.60	\$114,675.60
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.					
14. Approved for Grantee:			15. Approved for Sub-Grantee:		
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Signature _____ Date _____ Name: Lynn Spruill Title: Mayor, City of Starkville		

FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part-time) and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Starkville / Starkville Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Starkville Police Department will reduce the number of unbelted fatalities from 2 in 2019 to 0 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will reduce the number of unbelted injuries from 14 in 2019 to 10 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will maintain the number of speed related fatalities from 0 2019 to 0 by the end of 2022.

The jurisdiction/agency of Starkville Police Department will reduce the number of speed related injuries from 12 2019 to 10 by the end of 2022.

Performance Measures:

Increase the number of grant funded Seat Belt citations from 143 in FY20 to 600 in FY22.

Increase the number of grant funded Child Restraint citations from 5 in FY20 to 15 in FY22.

Increase the number of grant funded Speed citations from 124 in FY20 to 150 in FY22.

Strategies:

Overtime Enforcement

6 Checkpoints

20 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY22 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 150 Seat Belt citations during quarter, to reach a goal of 600 for FY2022.

Issue a minimum of 3 Child Restraint citations during quarter, to reach a goal of 15 for FY2022.

Issue a minimum of 37 Speed citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$5,924.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 150 Seat Belt citations during quarter, to reach a goal of 600 for FY2022.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 15 for FY2022.

Issue a minimum of 37 Speed citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$5,924.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 150 Seat Belt citations during quarter, to reach a goal of 600 for FY2022.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 15 for FY2022.

Issue a minimum of 38 Speed citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$5,924.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Starkville / Starkville Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 150 Seat Belt citations during quarter, to reach a goal of 600 for FY2022.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 15 for FY2022.

Issue a minimum of 38 Speed citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$5,924.00

FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Starkville / Starkville Police Department				
2. Subgrant Number: PT-2022-PT-23-11		3. Grant ID: 402 Police Traffic Services	4. Beginning: October 1, 2021	5. Ending: September 30, 2022
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item				
		8. Description of item and/or Basis for Valuation	9. Budget	
			Federal	All Other
			Total	
Personal Services-Salary		Officers over-time or regular time above and beyond normal work hours @ approx. \$25.50 X @ approx. 680 hours = \$17,340.00	\$17,340.00	\$17,340.00
		Total Salaries = \$17,340.00		
Equipment		Radar – (4) @ approx. \$1,589.00 each = \$6,356.00	\$6,356.00	\$6,356.00
		Total Equipment = \$6,356.00		

Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are **not** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

FY22 MOHS Grant Agreement

State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Starkville (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Lynn Spruill

Print Authorizing Official's Name

Mayor

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, City of Starkville (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Lynn Spruill

Print Authorizing Official's Name

Mayor

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Starkville
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 POLICE TRAFFIC SERVICES and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Starkville
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 23,696.00 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Starkville has authorized and approved (print designated secondary signatory official name) Mark Ballard to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Mark Ballard Title: Chief of Police
(Designated Secondary Signatory Official)

Organization Name: City of Starkville, Police Department

Mailing Address: 101 E. Lampkin St.

City: Starkville Zip Code: 39759

Telephone Number: (662) 323-4131 Cellular Number: (662) 769-4404

Email Address: mballard@cityofstarkville.org

Signature of Designated Secondary Signatory Official: Mark Ballard

Appointed by Authorizing Official: Lynn Spruill Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: Mayor
(Authorizing Official)



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: August 17, 2021
PAGE: 1 of 1

SUBJECT: Request approval for Clarke Power Services to replace the transmission on the 2012 Mack Front End Loader garbage truck at a cost of \$12,682.71 including parts, freight, labor and supplies

AMOUNT & SOURCE OF FUNDING: 022-322-630-360

Two Quotes (without core): Magnolia Diesel - \$11,551.99
Clarke Power - \$12,682.71

REQUESTING
DEPARTMENT: SES

DIRECTOR'S
AUTHORIZATION: Chris Smiley, Interim Director

FOR MORE INFORMATION CONTACT: Chris Smiley 662-418-2969

STAFF RECOMMENDATION: Two quotes were received from Clarke Power Service Company and Magnolia Diesel. Magnolia Diesel is the lowest quote, but by the truck already at Clarke Power Service, it would have to be towed back to Magnolia. To transport the truck back to Magnolia Diesel it would cost our department \$1100.00. Clarke Power Service turn around time will be two weeks, but Magnolia Diesel was not able to give me a time, when the truck will be fixed.

SUGGESTED MOTION:

Magnolia Diesel
 2603 Cleda Drive
 Columbus, MS 39705
 magnoliadiesel@gmail.com
 (662) 570-4648



Estimate **SO-6930**

Date: **8/3/2021**

Bill To
 City of Starkville Sanitation

P: 662-418-2969

Service Order		Purchase Order	Service Writer	Authorizer
SO-6930			Howell, Gregory	
Item	Description	Quantity	Rate	Amount
Labor	// LABOR	25.00000	\$125.00	\$3,125.00
Parts	TRANSMISSION	1	\$7,524.45	\$7,524.45
	ALLISION - Allison trans			
Parts	core if old trans is not a good core - core	1	\$5,040.00	\$5,040.00
Parts	trans fluid - tl 295	7	\$93.22	\$652.54
			Subtotal	\$16,341.99
Shop Supplies				\$250.00

Unit: 98 **VIN:** 1M2AV04C3CM009570
 2012MackMRU
Chassis: 0 Miles

Labor	\$3,125.00
Parts	\$13,216.99
Subtotal	\$16,591.99
Mississippi State Tax (7.0000% of \$0.00)	\$0.00
Total	\$16,591.99

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

CLARKE

Power Services

407 S. EASON BLVD.
TUPELO, MS 38804
Phone: (662) 844-2212 Fax: (662) 844-2213

BILL TO

CITY OF STARKVILLE - 171103
110 W. MAIN STREET
STARKVILLE MS 39759
P: (662) 323-9676
F:

SERVICE ESTIMATE: E120000258

ESTIMATE SERVICE ORDER: S120011502

DELIVER TO

CITY OF STARKVILLE - 171103
110 W. MAIN STREET
STARKVILLE MS 39759
P: (662) 323-9676
F:

DATE PROMISED	ESTIMATE EXP DATE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
7/12/2021 8:30:00AM	8/8/2021	SC	TONY MCCORMICK	NET30		0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT S/N	IN SERVICE	ODOMETER IN	ODOMETER OUT
2012	MACK	600	1M2AV04C3CM009570	98			12	12

Estimate Operations

JOB #1 027-000-000 SC Transmission - Main, Automatic

COMPLAINT replace transmission

CAUSE

CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
12	1202/27101-CTCS		TRANSYND SEE 15E2E1	37.65	451.80
1	1202/29549637		HD4500PRM RETRAN ASSEMBLY	7,965.91	7,965.91
-1	1202/29549637-CORE		4500PRMRETRANASSEMBLY	4,560.00	-4,560.00
1	1202/29549637-CORE		4500PRMRETRANASSEMBLY	4,560.00	4,560.00
	LABOR ATDOTHZZZ		ALLISON MISC GENERAL LABOR OP		3,840.00
1	SUPP		MISC PARTS	150.00	150.00

JOB #1 027-000-000

SUB TOTAL: 12,407.71

ESTIMATE

PLEASE NOTE

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at www.clarkepowerservices.com/termsconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not

SUBTOTAL	12,407.71
SHOP SUPPLIES	200.00
EPA CHARGE	75.00
SALES TAX	0.00
TOTAL INVOICE	12,682.71
UPFRONT DEPOSIT	0.00
TOTAL DUE	12,682.71

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

WARNING! PAYMENT FRAUD ADVISORY: If you receive any communication (i.e., email, letter, etc.), containing a request to change payment remittance instructions to Clarke (i.e., wire, ach, check, etc.), please call Chip Thomas, Clarke's Credit Director, at (513) 475-3454 immediately to verify the accuracy of the information prior to sending any funds.

Please Remit Payment to:
CLARKE POWER SERVICES, INC.
PO Box 710157
Cincinnati, OH 45271-0157
Phone: (513) 771-2200
Fax: (513) 771-0520



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

AGENDA ITEM NO:
AGENDA DATE: August 17, 2021
PAGE: 1

SUBJECT: Request authorization to advertise for bids for the replacement bucket truck #19 via state approved contract (Sourcewell).

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 advertise for bids for the replacement bucket truck #19 via state approved contract (Sourcewell)



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

AGENDA ITEM NO:
AGENDA DATE: August 17, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Ronnie Jones Construction to purchase 750 tons of crushed limestone to construct a road by the WWTP lagoon in the amount of \$25,125.00.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 2 Quotes Received

Ronnie Jones	\$25,125.00
Nunley Trucking	\$28,387.50

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval accept the lowest and best quote from Ronnie Jones Construction to purchase 750 tons of crushed limestone in the amount of \$25,125.00.

RONNIE JONES CONSTRUCTION, INC

P.O. BOX 207 / 1999 CALEDONIA - STEENS RD.

CALEDONIA, MS 39740

ph.662-356-6222

fax - 662-356-6881

*****PROPOSAL*****

SUBMITTED TO: Starkville Utilities
Starkville, MS

DATE: 8/5/2021

PHONE:

FAX#

cell# 662-722-0238

ATTENTION Jacob Forrester
Job Location: Sand Rd.

E-MAIL: jforrester@starkvilleutilities.com

DESCRIPTION:

- > Estimate of 750 Tons of #4 Ballist limestone delivered to above location - \$33.50 per Ton
- > Woven stabilizing material - 15' x 300' rolls to cover 24,500 sq ft estimate 6 rolls \$600.00 per Roll

NOTE: The above price per yard doesn't include any applicable sales tax.


Ronnie Jones
Ronnie Jones Construction, Inc.

X Accepted By: _____
Date: _____

NO. _____

Nunley Trucking Co., Inc.

P.O. Box 415 • Iuka, MS 38852
662-424-0080 • Beeper 1-800-467-6752
Fax 662-424-0422
Email: nunleytrucking@gmail.com



NAME <i>CITY STARKVILLE / UTILITIES</i>			SHIP TO <i>Waste Water</i>		
STREET & NO.			STREET & NO. <i>Treatment Plant</i>		
CITY	STATE	ZIP	CITY	STATE	ZIP
			<i>Sand Road</i>		

[illegible]

Paper Chase