



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 1, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

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

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, OCTOBER 1, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 13, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions: Airport - Courtney Cox and Fire Department - Chase Bair

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

STARKVILLE AREA ARTS COUNCIL – JOHN BATEMAN

KEEP STARKVILLE BEAUTIFUL – AMY COUNTERMAN

VIII. PUBLIC HEARINGS

A. FIRST PUBLIC HEARING ON THE UPDATED PLACETYPE MAPS FOR THE COMPREHENSIVE PLAN.

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

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 109 ROOSEVELT TAYLOR SR. DRIVE (OR OLD ADDRESS, 109 BEATTIE STREET) WITH THE PARCEL NUMBER 118O-00-250.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

A. PRESENTATION AND APPROVAL OF THE OCEDA 2% BUDGET FOR THE FISCAL YEAR 2019-2020 IN ACCORDANCE WITH THE ENABLING LEGISLATION SB 3012.

B. CONSIDERATION AND APPROVAL OF THE VISITOR'S AND CONVENTION COUNCIL 2% BUDGET IN ACCORDANCE WITH THE ENABLING LEGISLATION SB 3012.

C. CONSIDERATION OF A RESOLUTION SEEKING PERMISSION FROM THE SURFACE TRANSPORTATION BOARD TO WORK WITH THE COUNTY AND SURROUNDING REGIONAL COMMUNITY TO ASSUME THE KANSAS CITY SOUTHERN RAILROAD CORRIDOR TO TRANSFORM THAT EXISTING RAIL LINE INTO A BIKING AND PEDESTRIAN CORRIDOR.

D. CONSIDERATION OF THE APPROVAL OF A YEAR EXTENSION WITH CORNERSTONE GOVERNMENT AFFAIRS, INC. FOR THE PURPOSE OF PROVIDING ASSISTANCE WITH THE CITY OF STARKVILLE STATE AND FEDERAL LEGISLATIVE AGENDA.

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE RESOLUTION REQUESTING THE 2020 LEGISLATIVE SESSION TO APPROVE A LOCAL AND PRIVATE BILL TO AUTHORIZE THE CITY OF STARKVILLE TO ADOPT GOLF CARTS DISTRICTS WITHIN THE CITY LIMITS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF THE RENEWAL OF CIRCLE S AVIATION FLIGHT TRAINING AGREEMENT.

2. REQUEST ACCEPTANCE OF PREMIER AVIATION FLIGHT SCHOOL LEASE.

3. REQUEST AUTHORIZATION TO ENTER INTO A CREDIT CARD AGREEMENT WITH U S BANK RELATING TO THE NEW WIRELESS SELF SERVE TERMINAL AT THE AIRPORT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON NOVEMBER 5, 2019 UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 225 GARRARD ROAD WITH THE PARCEL NUMBER 118G-00-011.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

2. PLANNING

- a. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2019 STAR(K)-FILLED CHRISTMAS EVENT WITH IN-KIND SERVICES TO BE HELD SUNDAY, DECEMBER 15, 2019.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE STARKVILLE SUNDAY FUNDAY EVENT ON OCTOBER 27, 2019 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FOR THE HIGHWAY 12 SIDEWALK PROJECT - PROJECT NO. 18048 FROM _____.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 25, 2019 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST APPROVAL OF ANNUAL MUNICIPAL COMPLIANCE REPORT.

F. FIRE DEPARTMENT

1. PRESENTATION BY FIRE CHIEF CHARLES YARBROUGH ON FIRE PREVENTION MONTH.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE HERSHEL MCCARTER AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER THOMPSON AS AN INTERN IN THE FINANCE AND ADMINISTRATION DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST IN THE FINANCE AND ADMINISTRATION DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR A FULL-TIME CUSTODIAN IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST APPROVAL OF ROBERSON FLOOR SERVICE AS VENDOR FOR TRAVIS OUTLAW CENTER GYM AND RACQUETBALL COURT RE-POLISHING IN THE AMOUNT OF \$5,700.00, THE LOWER OF TWO QUOTES.

2. REQUEST PERMISSION TO ACCEPT A NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) 10-MINUTE WALK PLANNING GRANT AND TECHNICAL ASSISTANCE IN THE AMOUNT OF \$40,000, WHICH INCLUDES REQUIRED TRAVEL, AND APPROVAL FOR THE MAYOR TO SIGN THE REQUIRED MEMORANDUM OF UNDERSTANDING BETWEEN NRPA AND THE CITY OF STARKVILLE.

J. POLICE DEPARTMENT

1. CONSIDERATION TO ALLOW SGT. SHANE KELLY AND SGT JOSH WILSON TO ATTEND NRA INSTRUCTOR DEVELOPMENT TACTICAL SHOOTING SCHOOL OCTOBER 21 – 25 IN PEARL, MS AT A TOTAL COST OF \$1,890.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF THE LOWEST AND BEST BID FROM WASTEZERO INC. FOR THE PURCHASE OF 13,000 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF \$ 128,960.00 FOR THE 2019 ANNUAL BAG DISTRIBUTION.

2. REQUEST APPROVAL TO DECLARE THE WRECKED 2016 MACK FRONT END LOADER (VIN#: 1M2AV02C2GM014963) A TOTAL LOSS, SELL TO INSURANCE COMPANY WITH PROCEEDS TO PAY OFF EXISTING LOAN AND BEGIN REPLACEMENT PROCESS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO SIGN A NONDISCLOSURE AGREEMENT BETWEEN ENTEGRITY ENERGY PARTNERS, MISSISSIPPI STATE UNIVERSITY, CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY (TVA).
2. CONSIDERATION OF PROJECT CHANGE ORDER #1 – STARKVILLE ROUNDHOUSE ROAD SEWER CDBG PROJECT #1130-17-347-PF-01 & #1133-17-347-PF-01.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 15, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

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

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 13, 2019 at 1:15 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk, Jason Walker, Hamp Beatty and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

Mayor Spruill introduced Park Director Gerry Logan who presented an update on the Park Capital Improvement Projects.

Dean Thomas of Dalhoff-Thomas then discussed the proposed Cornerstone Park Design and Construction.

The Mayor and Board discussed items on the upcoming September 17, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

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

- A. CALL THE MEETING TO ORDER**
- B. UPDATE ON THE PARK PROJECTS – GERRY LOGAN**
- C. PRESENTATION BY DALHOFF-THOMAS ON THE PROPOSED
CORNERSTONE PARK DESIGN AND CONSTRUCTION.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 17, 2019,
REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- E. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON**

FRIDAY, SEPTEMBER 13, 2019

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

The public and media are invited to attend.



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

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

SUBJECT:

The first public hearing on the updated placetype maps for the Comprehensive Plan.

The Comprehensive Plan as well as the full sized Placetype Map are available on the City's website at <https://www.cityofstarkville.org/CivicAlerts.aspx?AID=390>

BACKGROUND:

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

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

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

This update will correct all misalignments, use conflicts, and split placetypes where feasible. The proposed update will create new maps that will replace maps in the current Comprehensive plan. The maps that will be replaced are found on pages 45, 48-51, 53-56, 59-64, 66, 67, and 69-73. The text on these pages will not be changed. The updated placetype map is the first step toward the adoption of the new Unified Development Code and Zoning Map. The second public hearing will be scheduled for Tuesday October 15, 2019 at 5:30pm in the courtroom of City Hall at 110 West Main Street.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

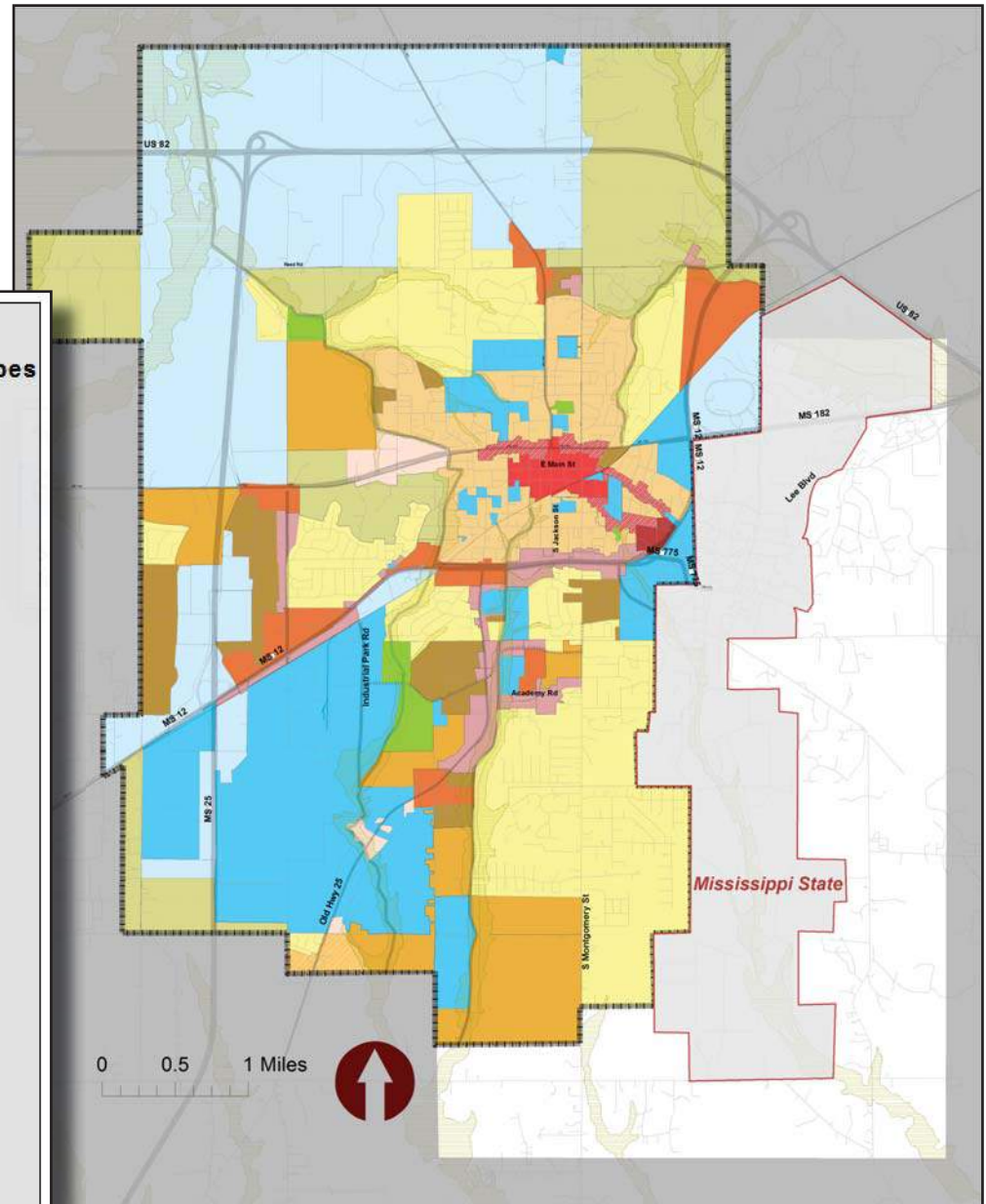
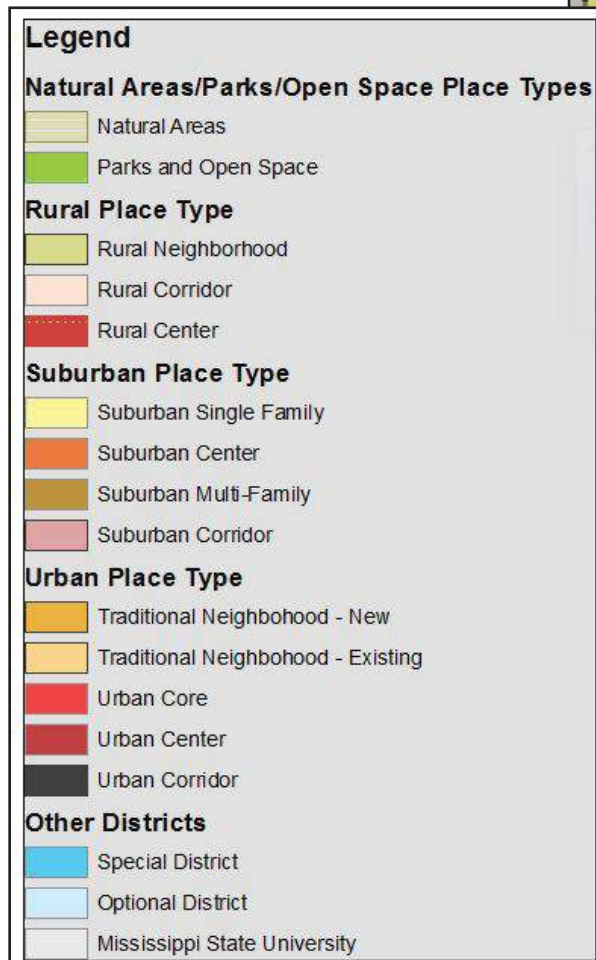
SUGGESTED MOTION:

THE PLAN

PLACE TYPES: MAP

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

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



THE PLAN

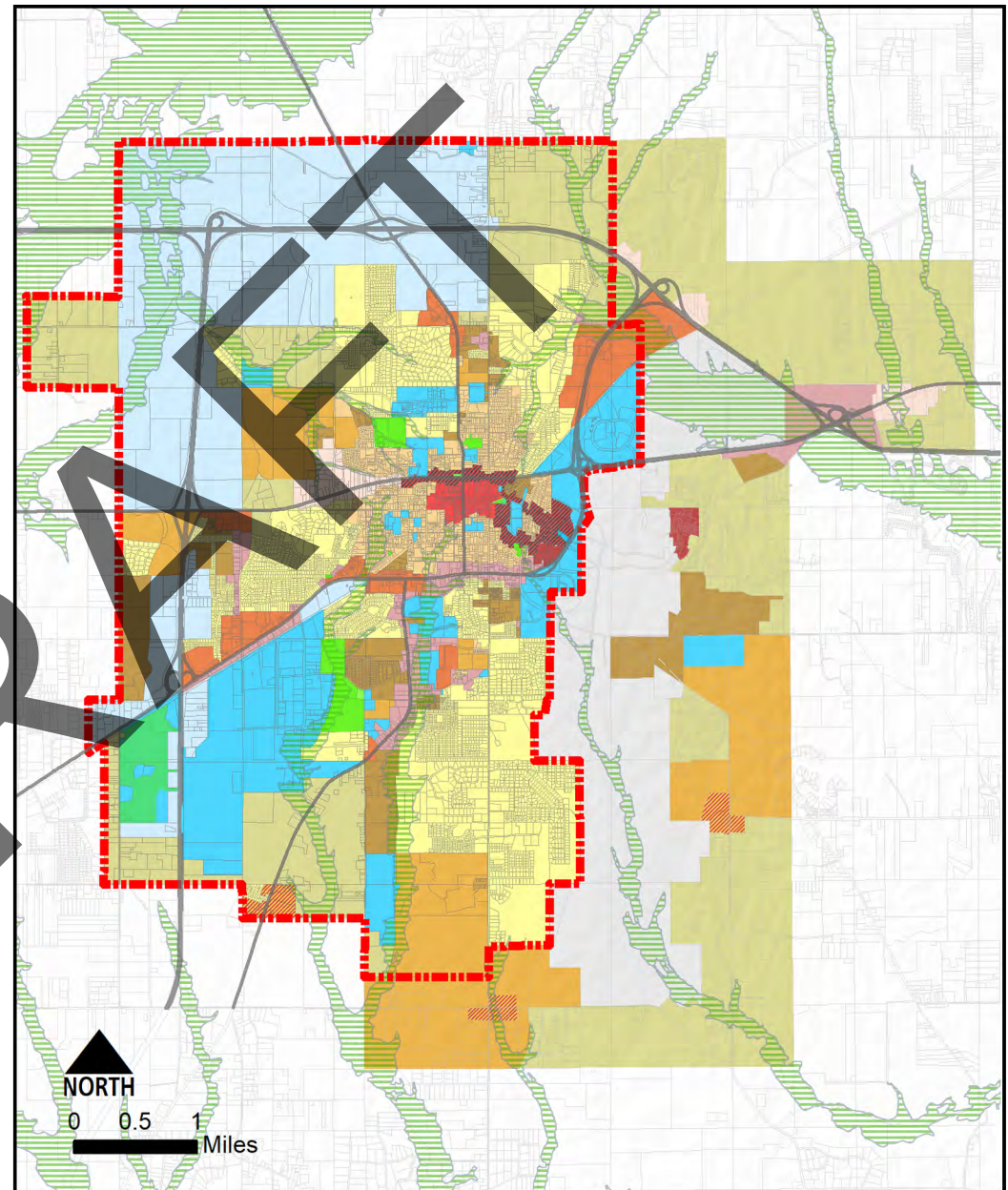
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Legend

	Natural Areas
	Parks and Open Space
Rural Place Type	
	Rural Neighborhood
	Rural Corridor
	Rural Center
Suburban Place Type	
	Suburban Single Family
	Suburban Center
	Suburban Multi-Family
	Suburban Corridor
Urban Place Type	
	Traditional Neighborhood - New
	Traditional Neighborhood - Existing
	Urban Core
	Urban Center
	Urban Corridor
Other Districts	
	Special District
	Optional District
	Mississippi State University



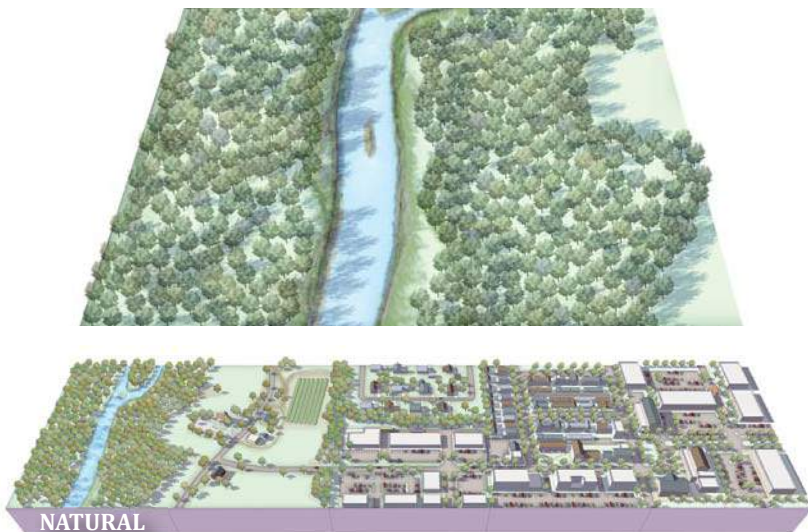
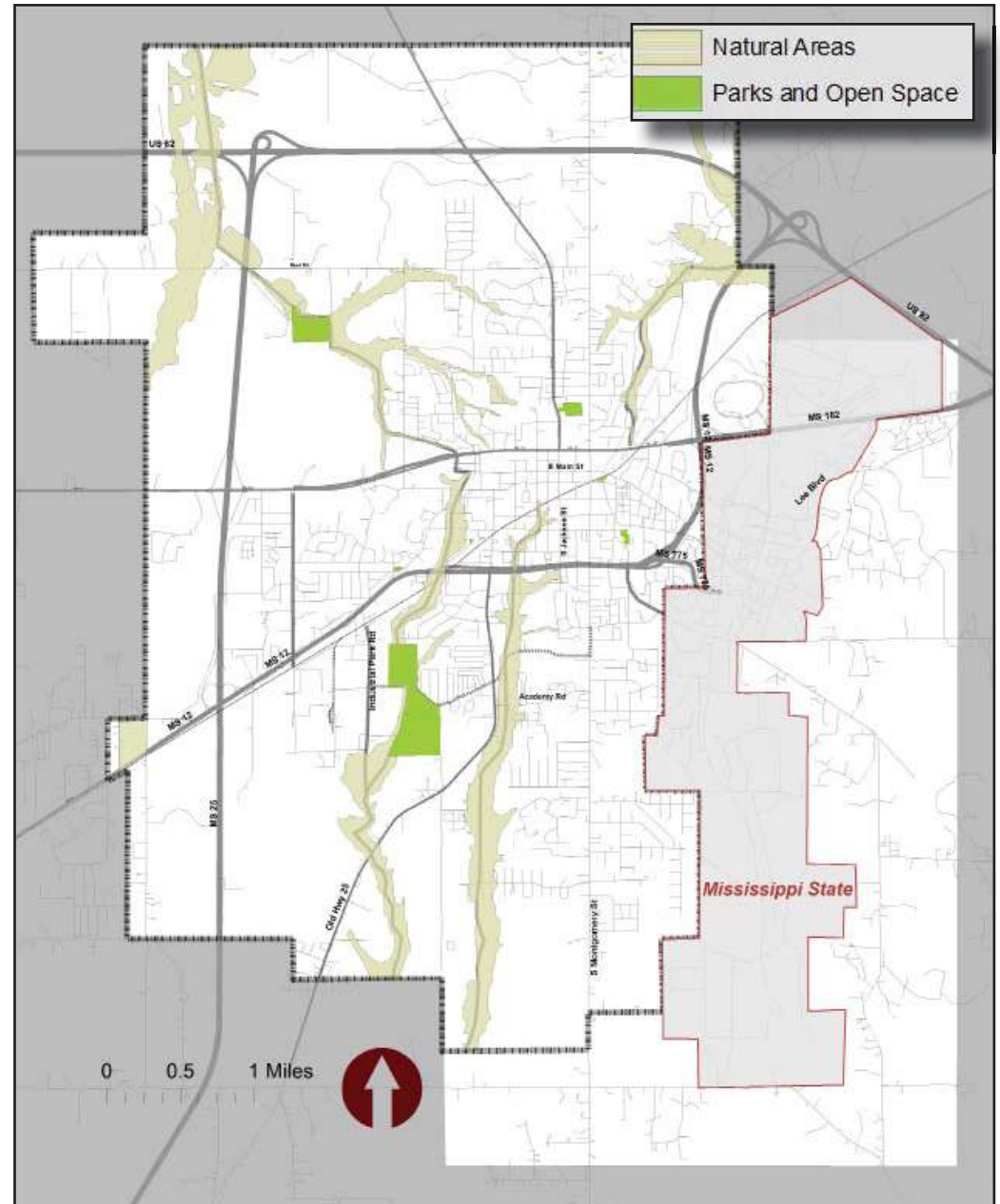
THE PLAN

PLACE TYPES: NATURAL AREAS

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

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

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



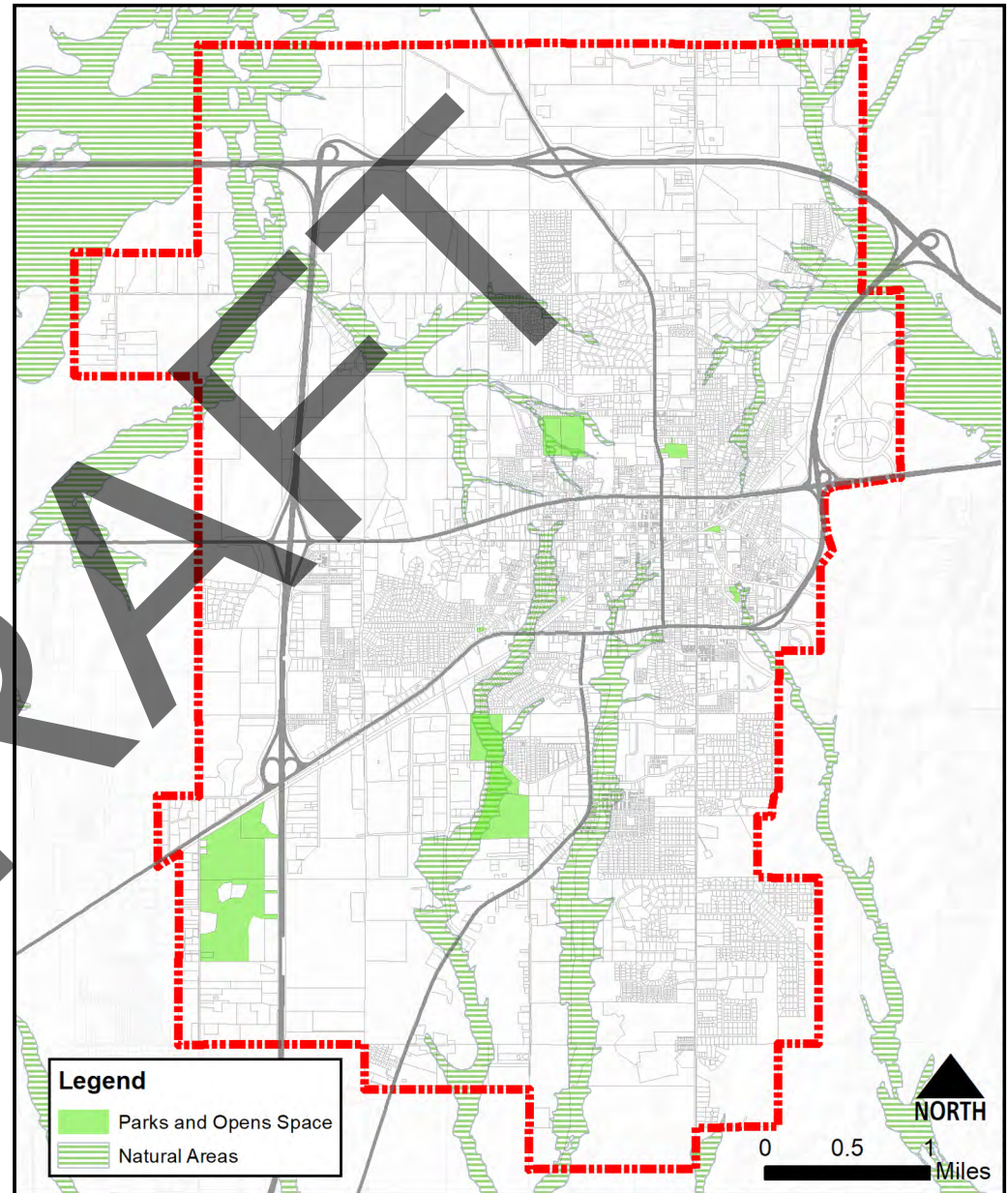
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL AREA PLACE SUB-TYPES

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

Rural Neighborhoods

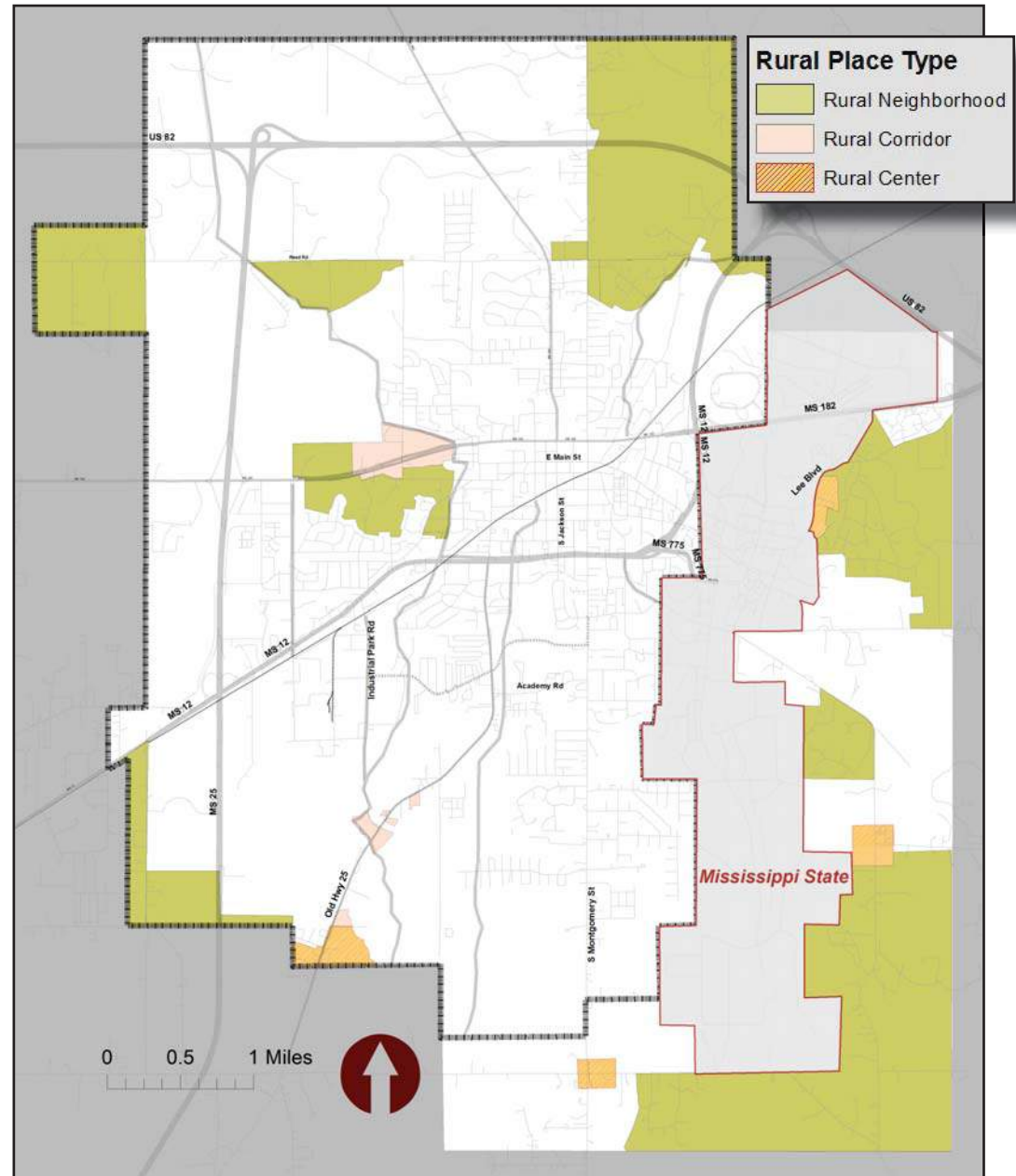
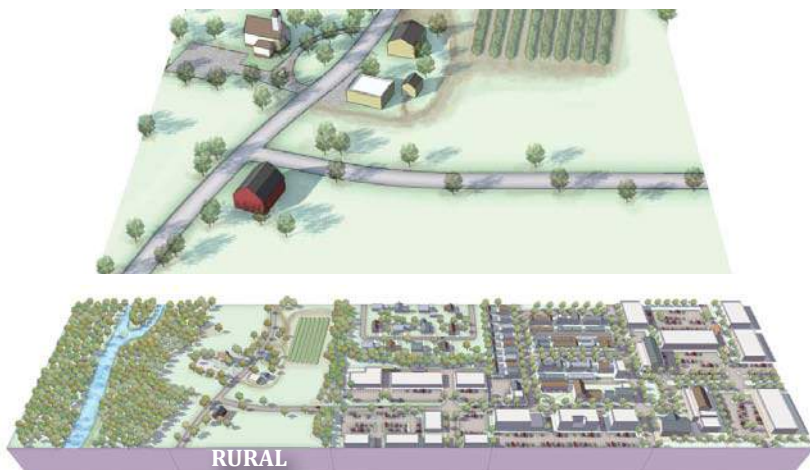
These areas could also be considered as “general rural,” as it applies to all rural areas that are not rural corridors or centers.

Rural Corridors

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

Rural Centers

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



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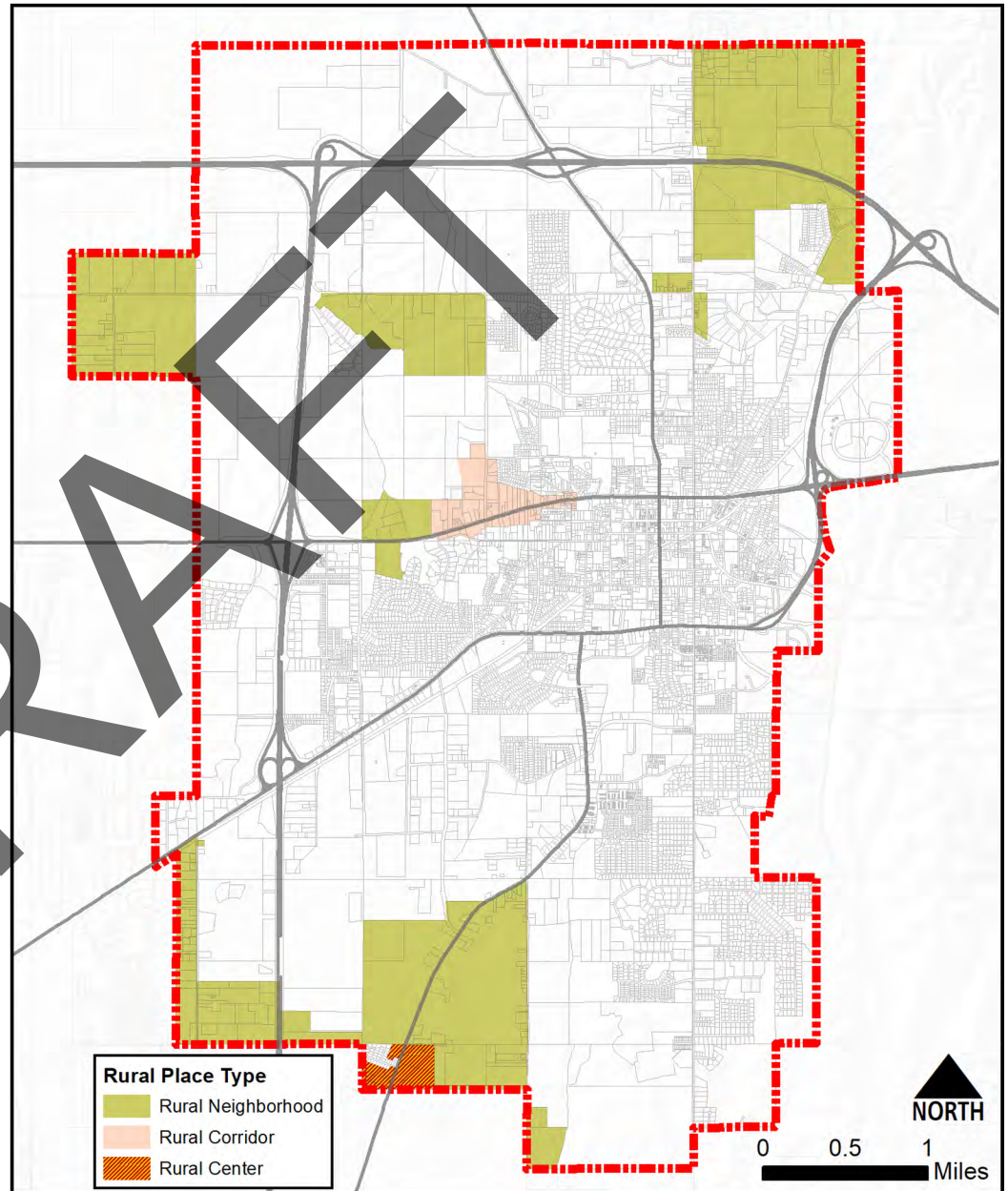
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL NEIGHBORHOODS

Rural Neighborhoods

Locations

Primarily peripheral, as well as west of Downtown

Spatial Form

Expansive random forms

Land Uses

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

Density / Intensity

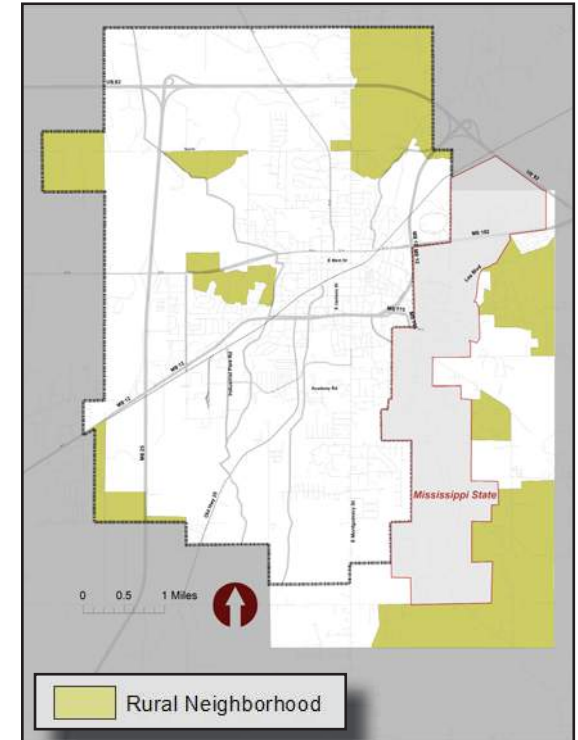
Very low density / intensity

Development Form

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

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

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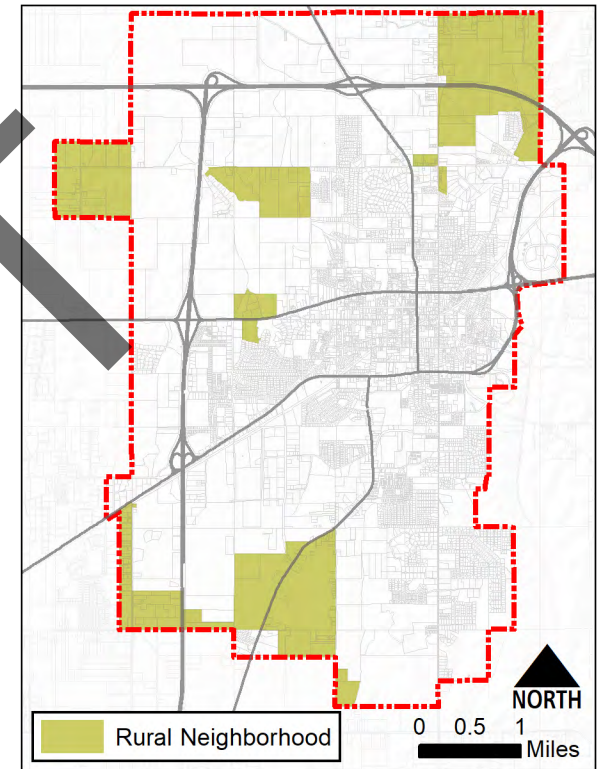
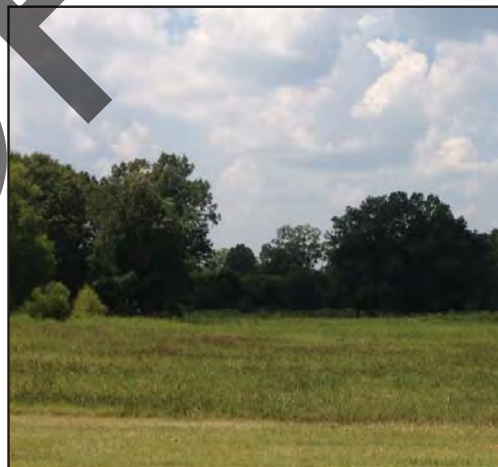
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CORRIDORS

Rural Corridors

Locations

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

Spatial Form

Generally linear along the axis of
associated road

Land Uses

Agricultural, residential,
commercial, small-scale light
industrial

Density / Intensity

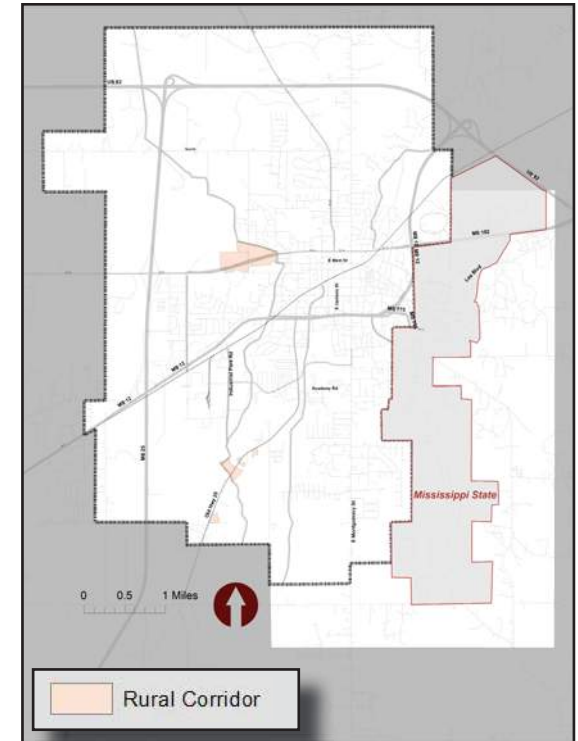
Low density / intensity

Development Form

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

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CORRIDORS

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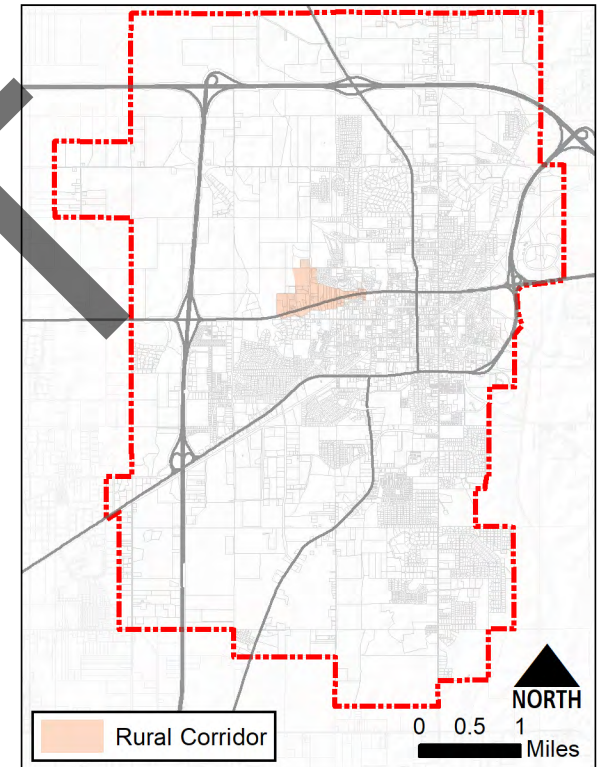
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Development Form

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

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CENTERS

Rural Centers

Locations

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

Spatial Form

Relatively small and nodal

Land Uses

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

Density / Intensity

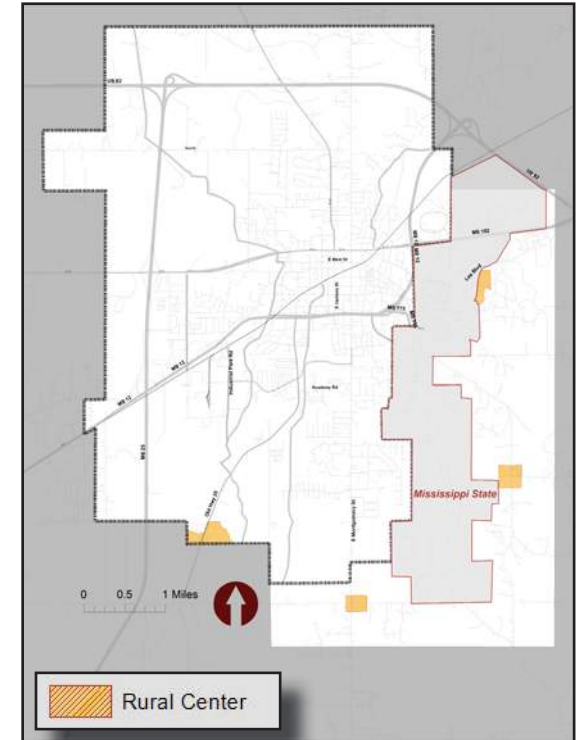
Moderate to high density / intensity just within the center area

Development Form

Irregular lot sizes and front setbacks, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CENTERS

Rural Centers

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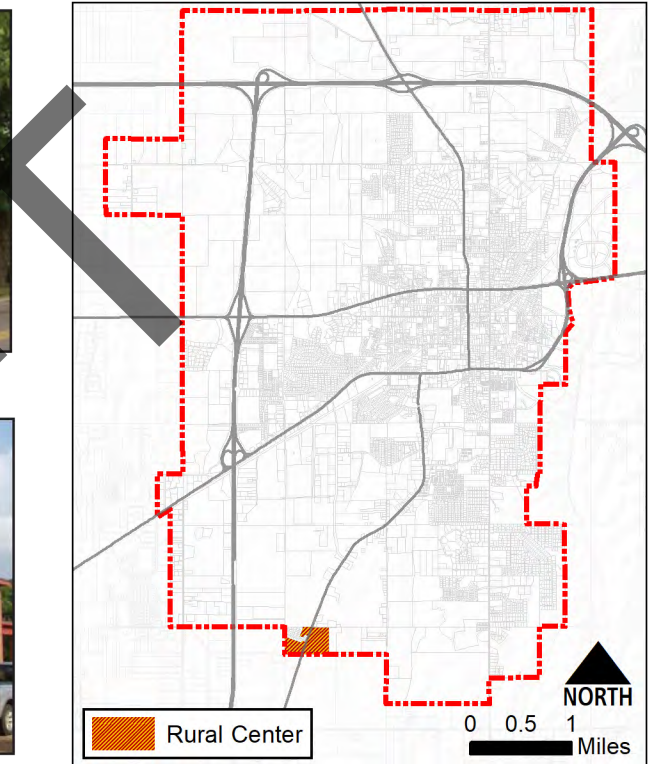
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Development Form

Irregular lot sizes and front setbacks, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

SUBURBAN AREA PLACE SUB-TYPES

Four categories of suburban area sub-types exist:

Single-Family Areas

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

Multi-Family Areas

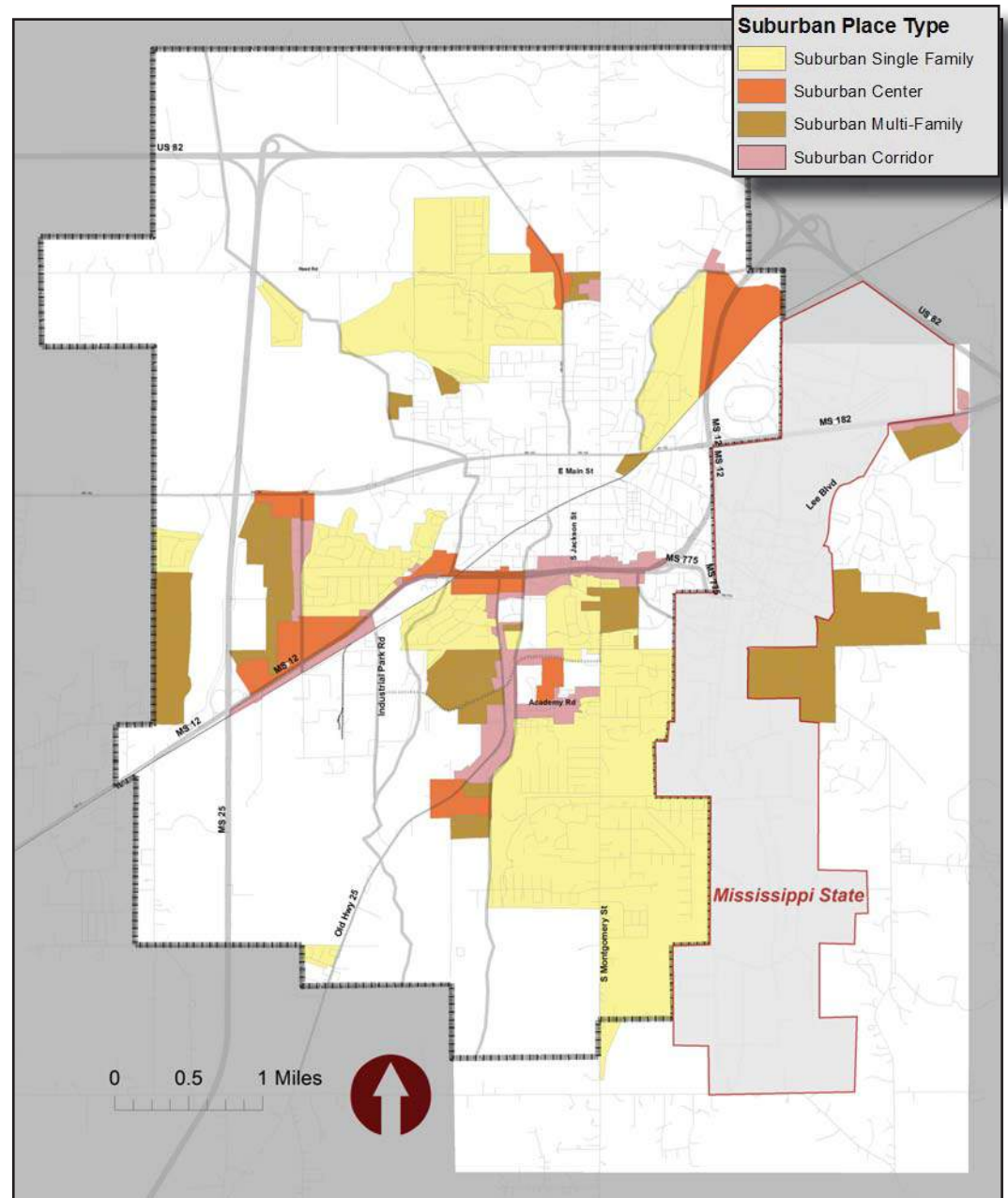
Located throughout town, this category is larger than in many cities because of MSU and student demand.

Corridors

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

Centers

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



THE PLAN

PLACE TYPES: SUBURBAN AREAS

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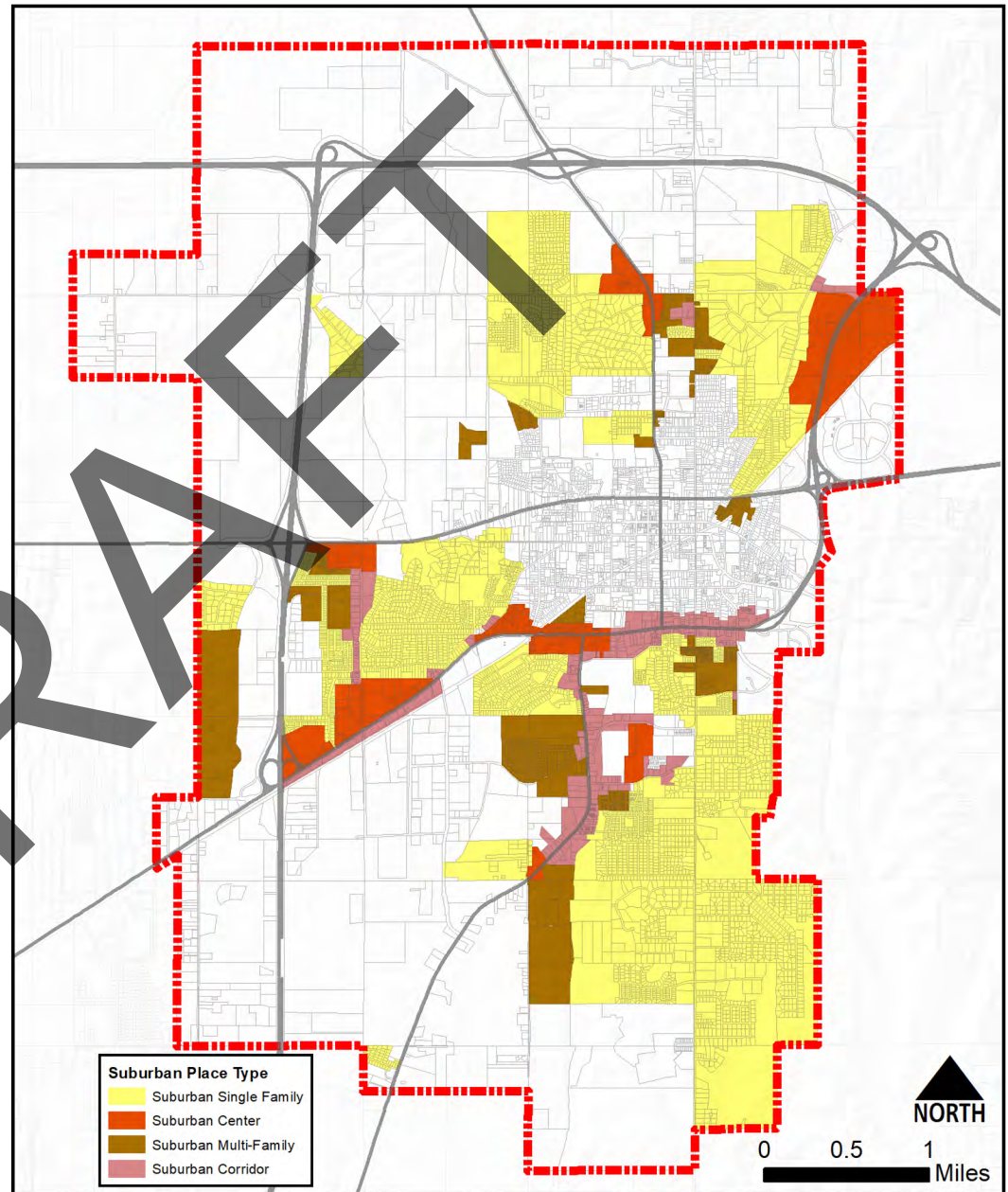
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THE PLAN

PLACE TYPES: SUBURBAN AREAS

SINGLE-FAMILY AREAS

Suburban Single-Family Areas

Locations

Throughout the community, particularly along S. Montgomery

Spatial Form

Primarily expansive random forms

Land Uses

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

Density / Intensity

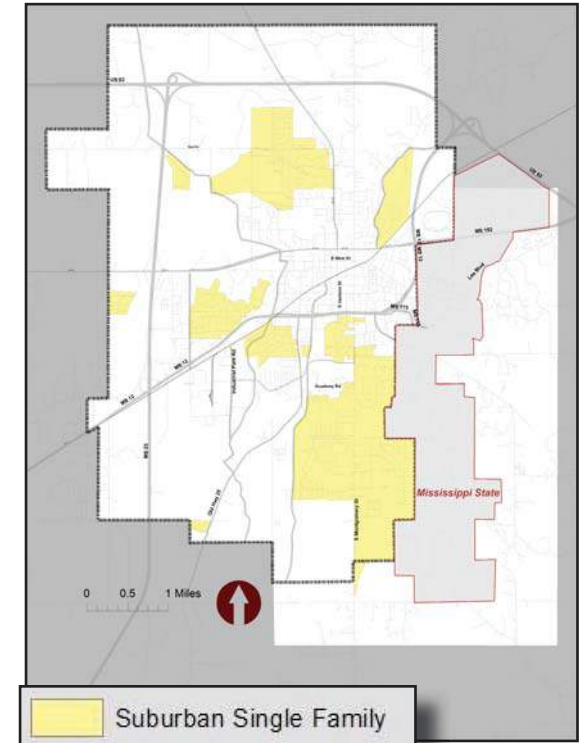
Low to moderate density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

SINGLE-FAMILY AREAS

Suburban Single-Family Areas

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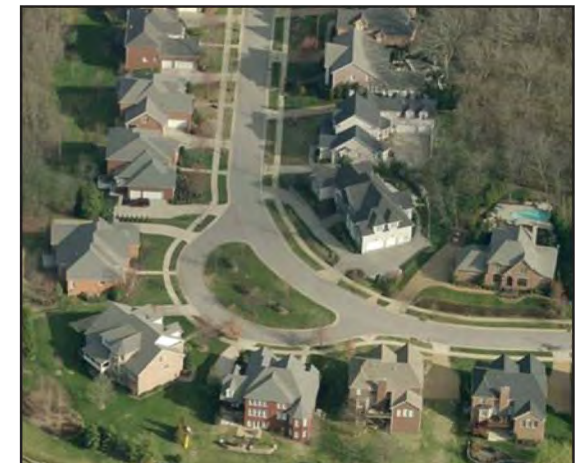
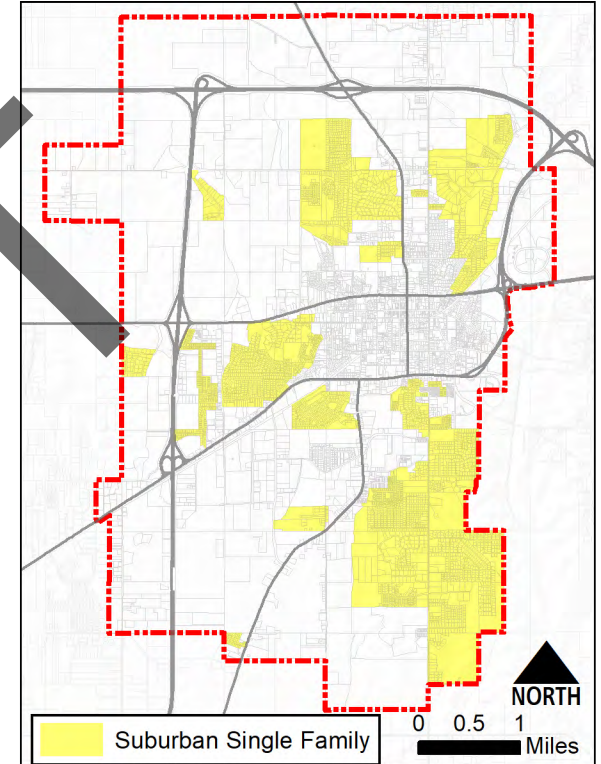
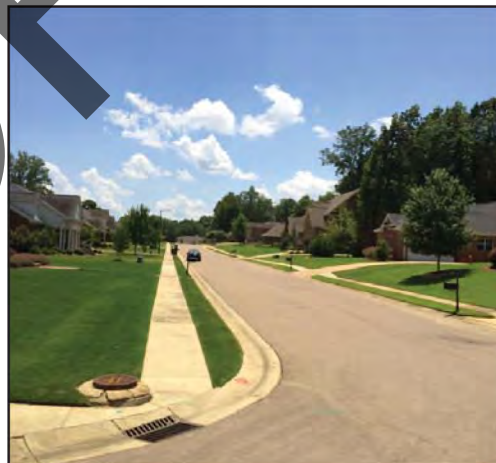
Low to moderate density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

Locations

Throughout the community

Spatial Form

Small to moderate random forms

Land Uses

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

Density / Intensity

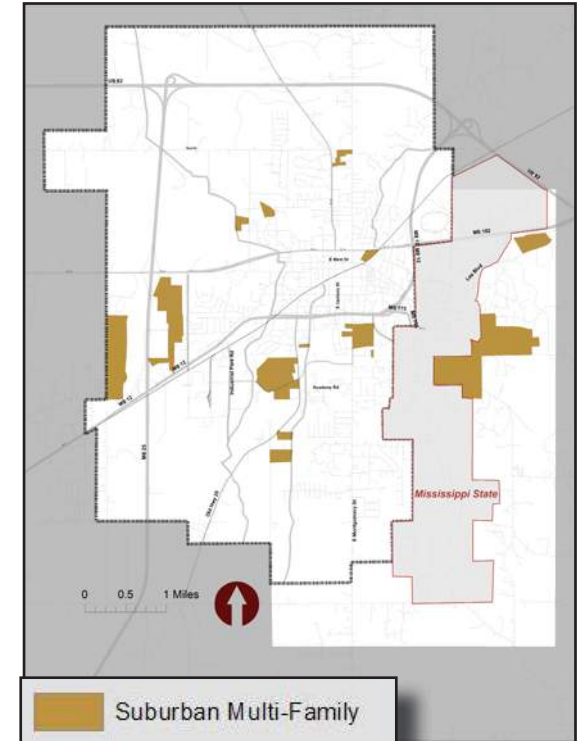
Moderate to high density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

Locations

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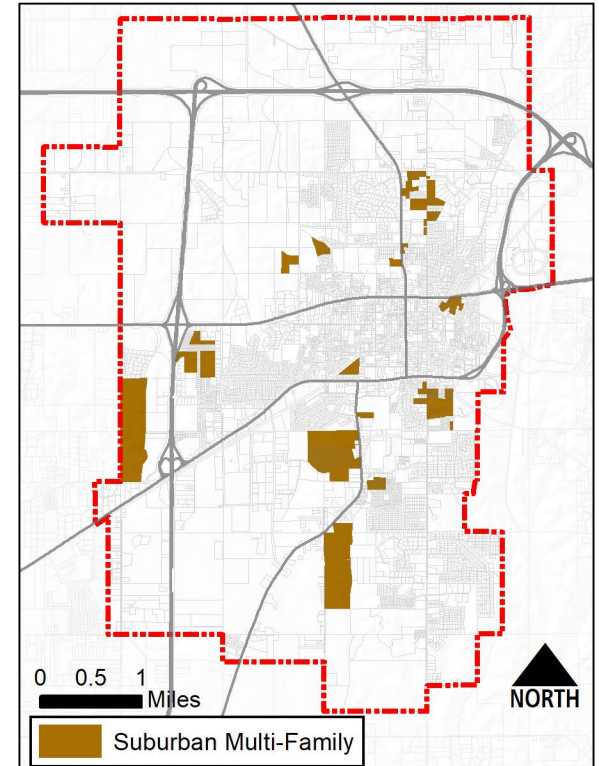
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CORRIDORS

Suburban Corridors

Locations

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

Spatial Form

Linear along primary roads

Land Uses

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

Density / Intensity

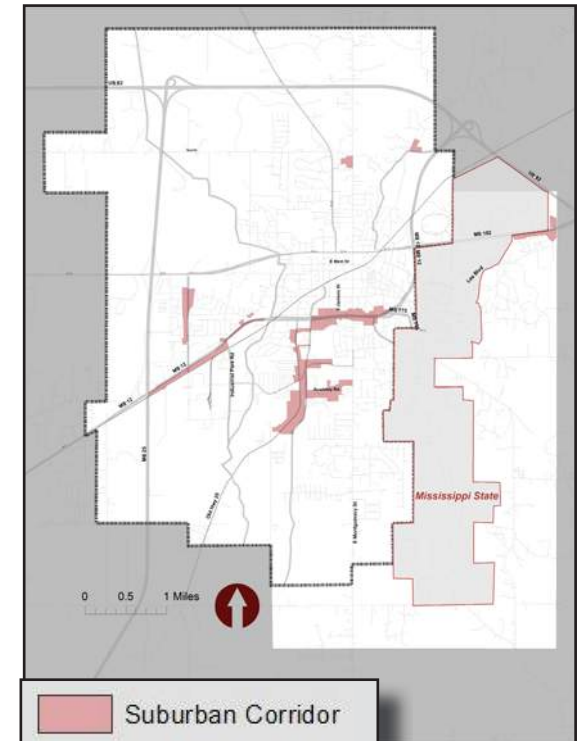
Moderate density / intensity

Development Form

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

Street Types

Boulevards and Avenues



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CORRIDORS

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

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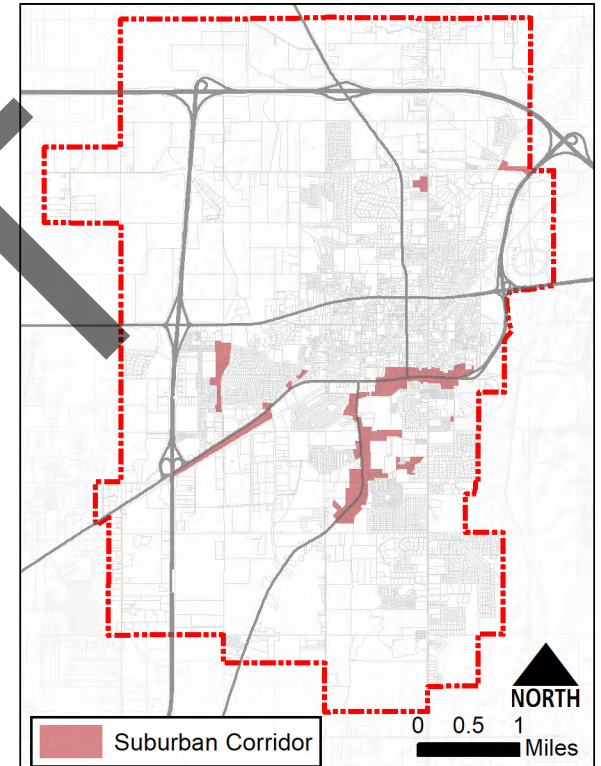
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Street Types

Boulevards and Avenues



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CENTERS

Suburban Centers

Locations

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

Spatial Form

Various scales and somewhat nodal

Land Uses

Primarily commercial, but also offices and multi-family residential

Density / Intensity

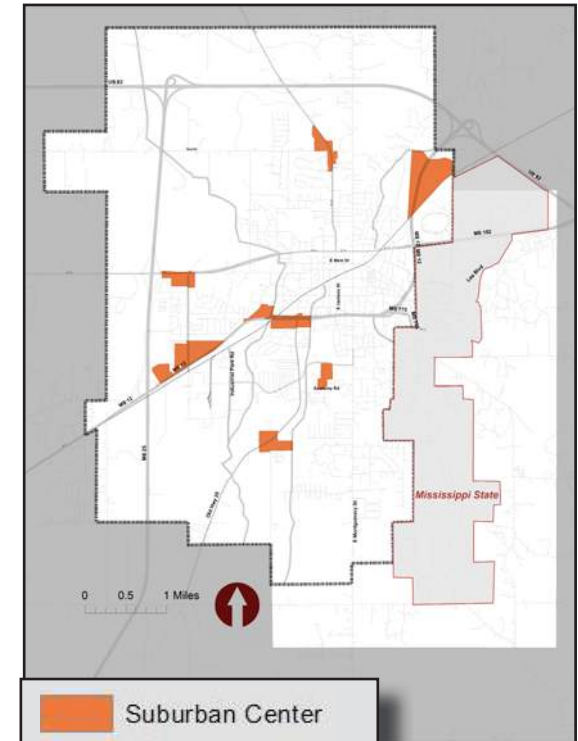
Moderate to high density

Development Form

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

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CENTERS

Suburban Centers

Locations

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

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Various scales and somewhat nodal

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Density / Intensity

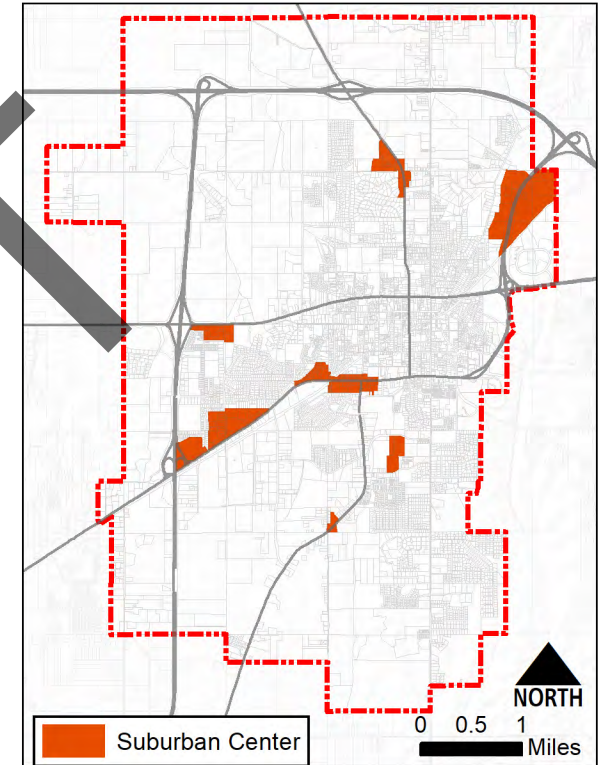
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN AREA PLACE SUB-TYPES

Traditional Neighborhoods

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

Corridors

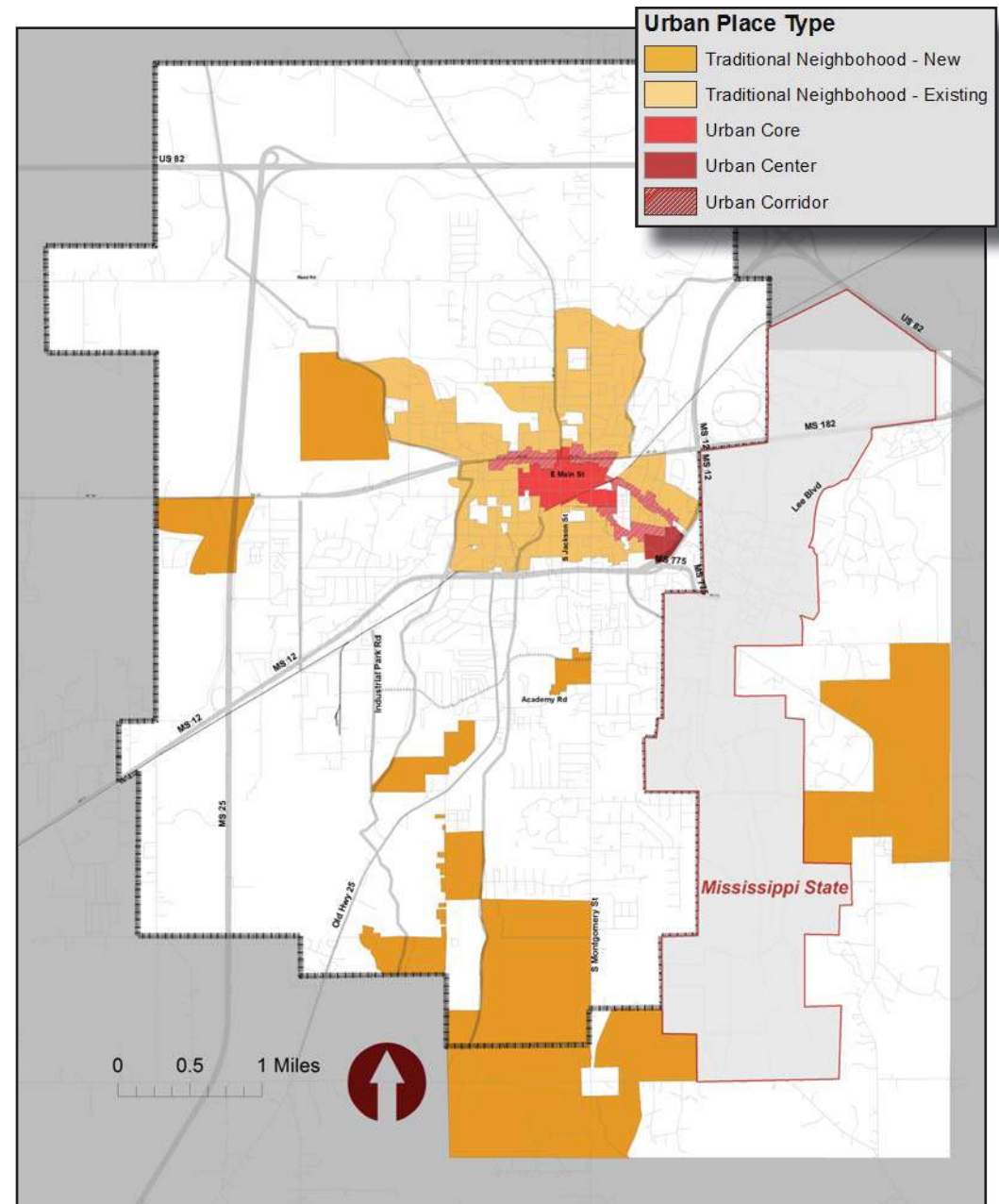
The few Corridors extend from Downtown.

Centers

The sole proposed Urban Center is at the Mill.

Core

The sole Urban Core is Downtown Starkville.



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN AREA PLACE SUB-TYPES

Traditional Neighborhoods

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Corridors

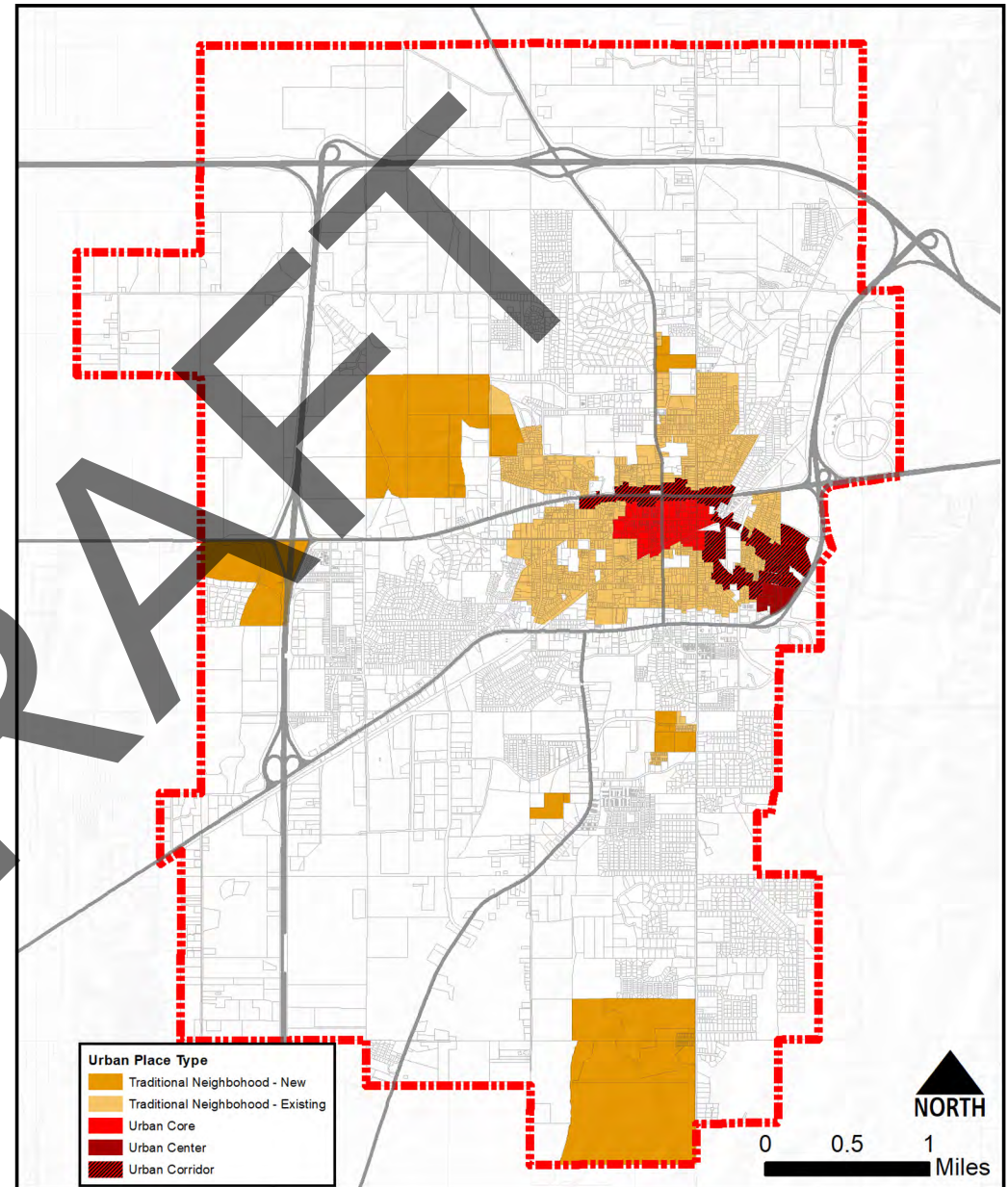
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The sole proposed Urban Center is at the Mill.

Core

The sole Urban Core is Downtown Starkville.



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

Locations

Surrounding the Downtown

Spatial Form

Relatively expansive random forms

Land Uses

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

Density / Intensity

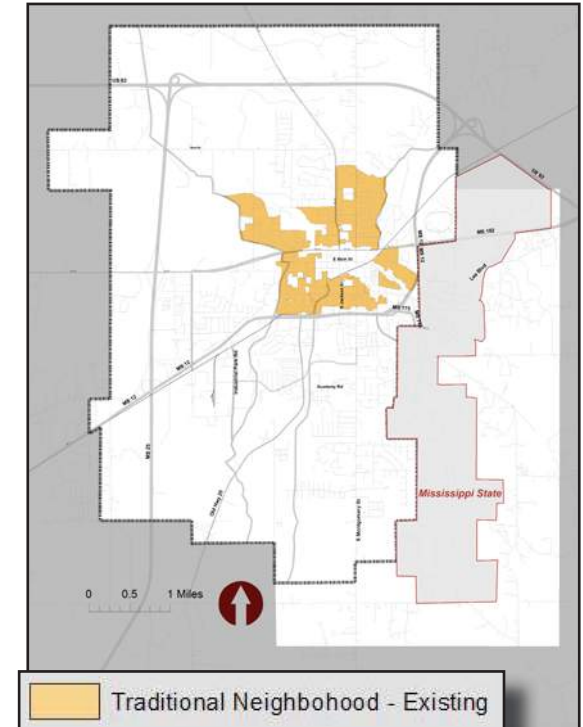
Moderate to high density, but with some
larger lots

Development Form

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

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

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Surrounding the Downtown

Spatial Form

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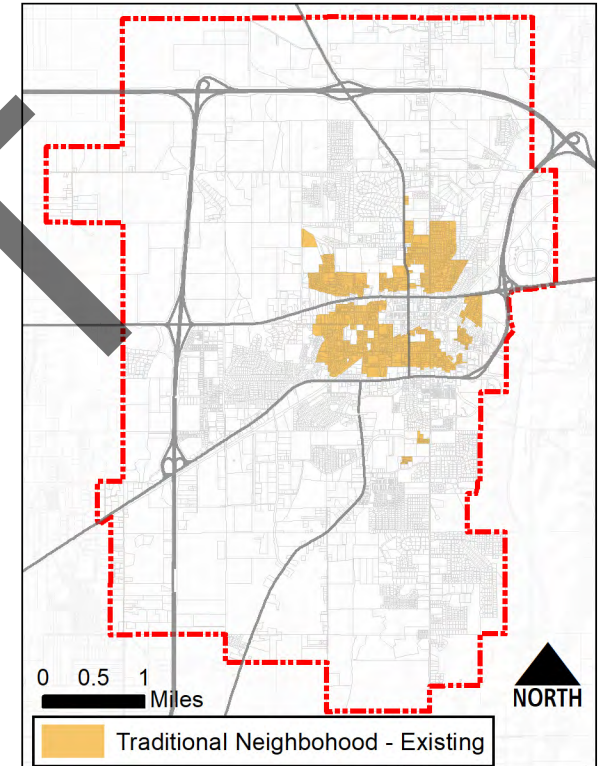
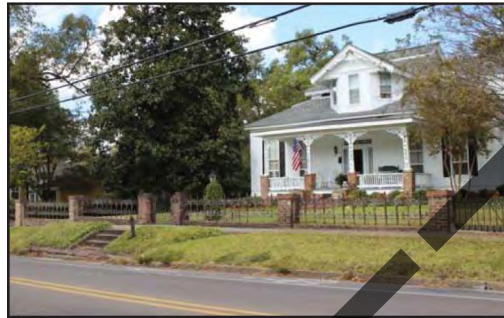
Moderate to high density, but with some larger lots

Development Form

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

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: NEW

Traditional Neighborhoods: New

Locations

Peripheral locations

Spatial Form

Large, medium and relatively small random forms

Land Uses

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

Density / Intensity

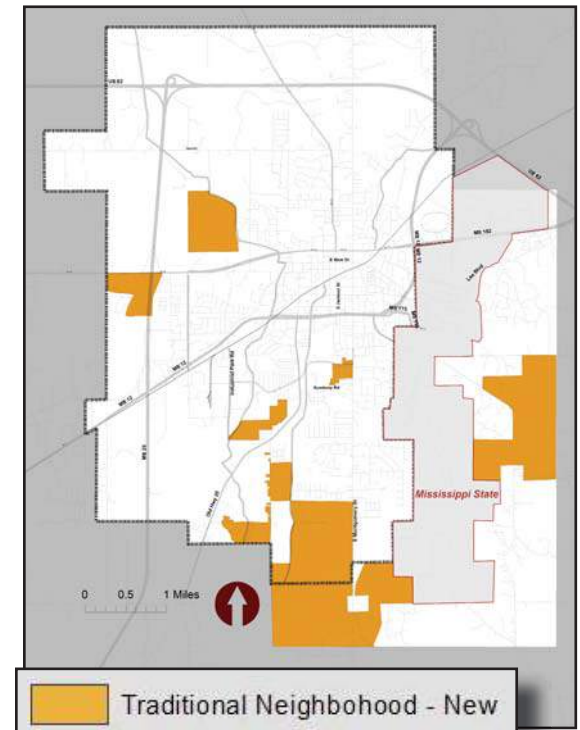
Moderate to high density, but with some larger lots

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

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

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Traditional Neighborhoods: New

Locations

Peripheral locations

Spatial Form

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Land Uses

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

Density / Intensity

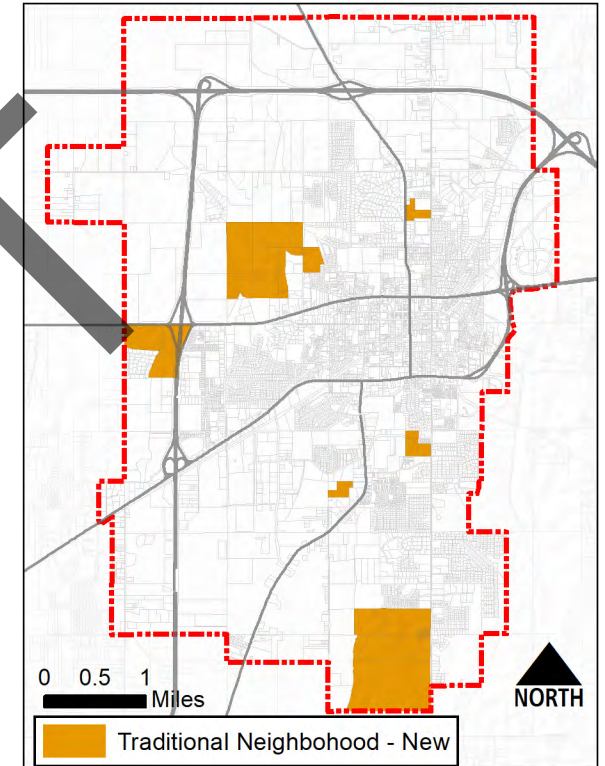
Moderate to high density, but with some larger lots

Development Form

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

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORRIDORS

Urban Corridors

Locations

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

Spatial Form

Linear following associated streets

Land Uses

Mixed use, including high-density residential

Density / Intensity

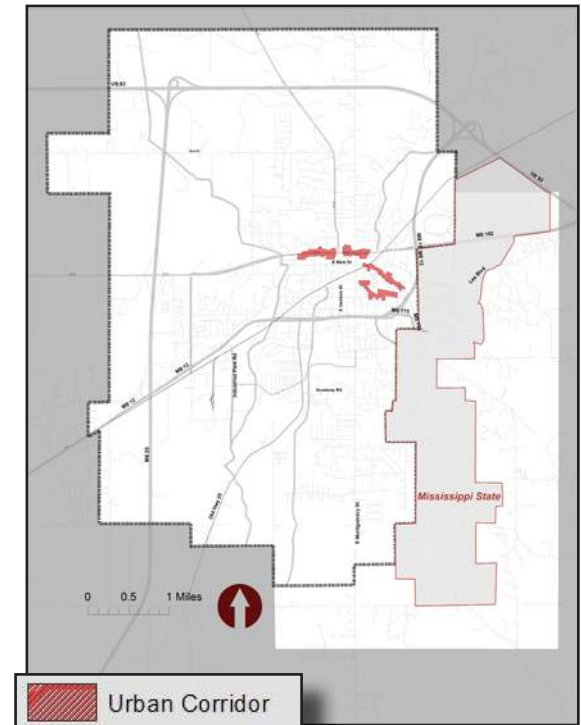
High density / intensity

Development Form

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

Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

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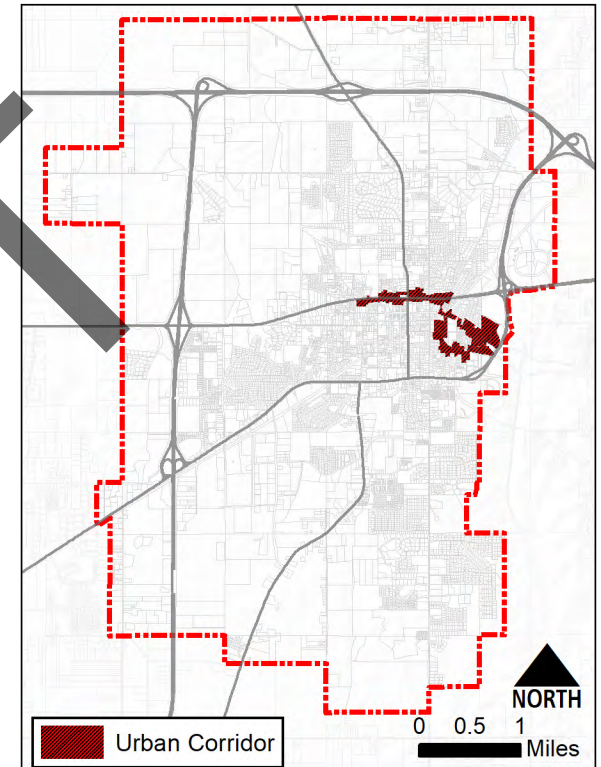
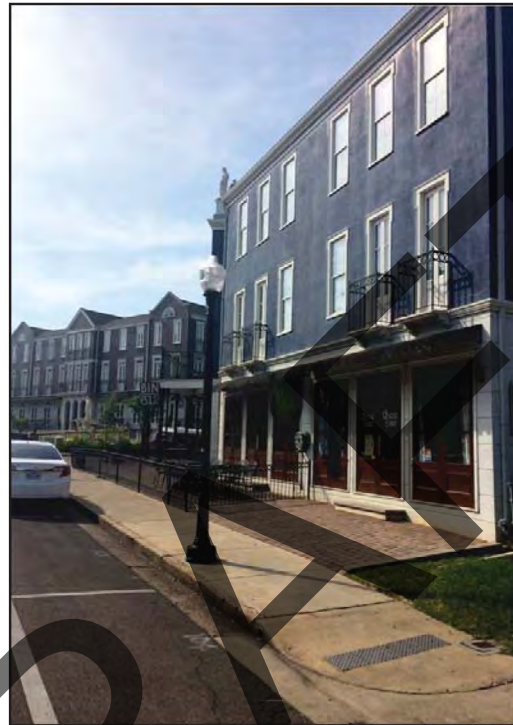
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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CENTERS

Urban Centers

Locations

The sole location is at the restored historic Mill

Spatial Form

Small and nodal

Land Uses

Mixed use

Density / Intensity

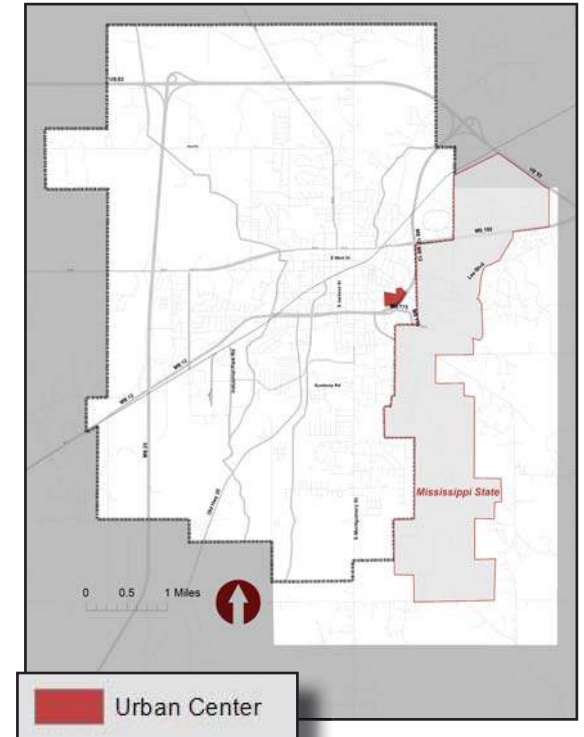
High density / intensity

Development Form

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

Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

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Spatial Form

Small and nodal

Land Uses

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Density / Intensity

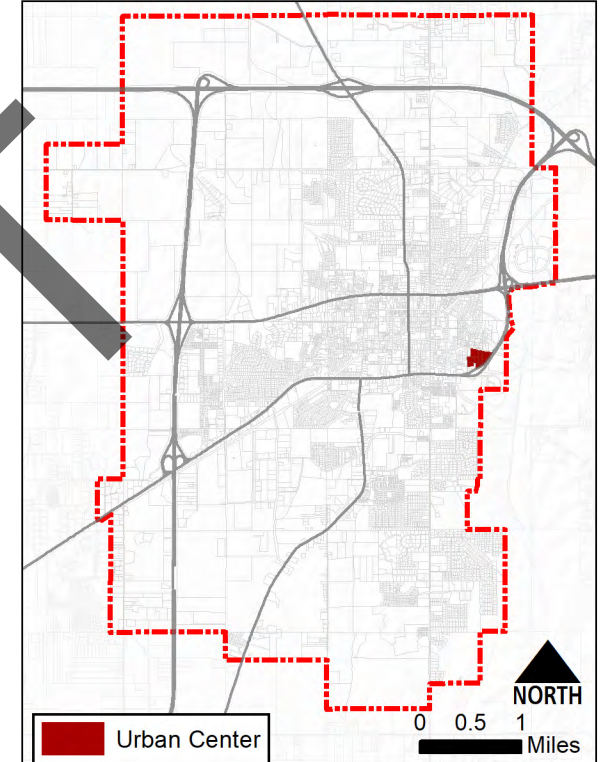
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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

Downtown Starkville

Spatial Form

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

Land Uses

Mixed use - commercial, residential, institutional

Density / Intensity

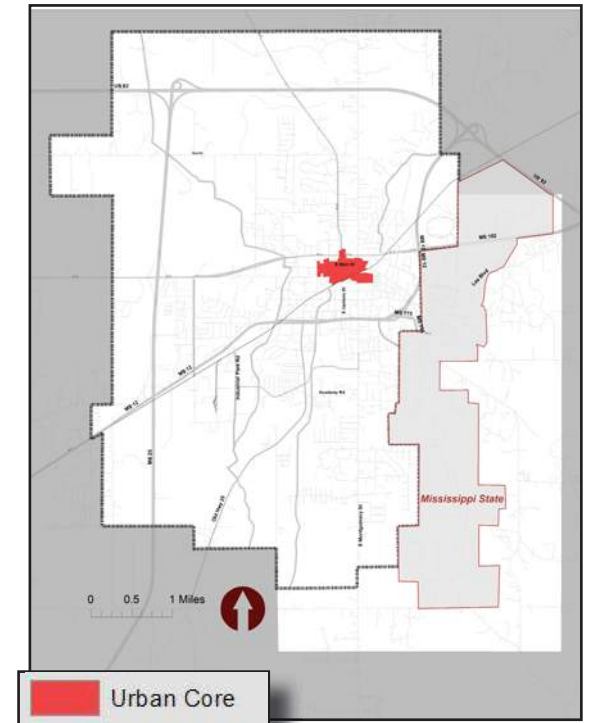
Highest density / intensity in Starkville

Development Form

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

Street Types

Main Street



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

Downtown Starkville

Spatial Form

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

Land Uses

Mixed use - commercial, residential, institutional

Density / Intensity

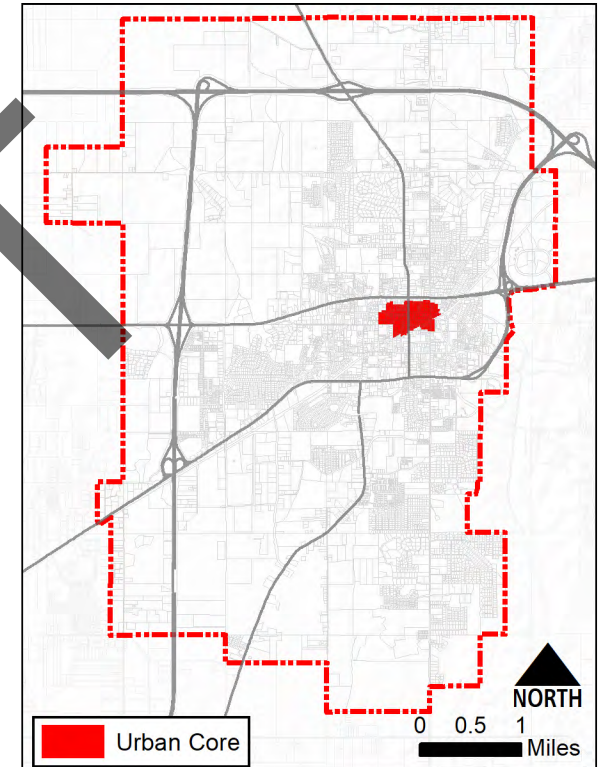
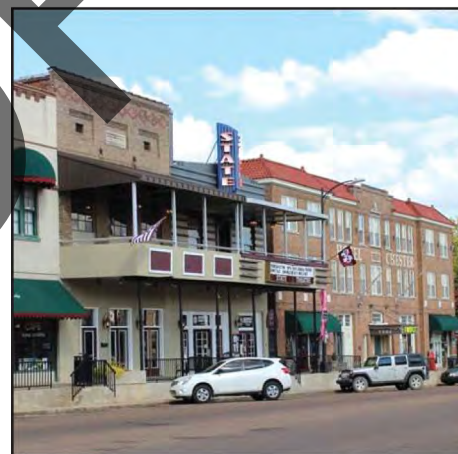
Highest density / intensity in Starkville

Development Form

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

Street Types

Main Street



THE PLAN

PLACE TYPES: OTHER DISTRICTS

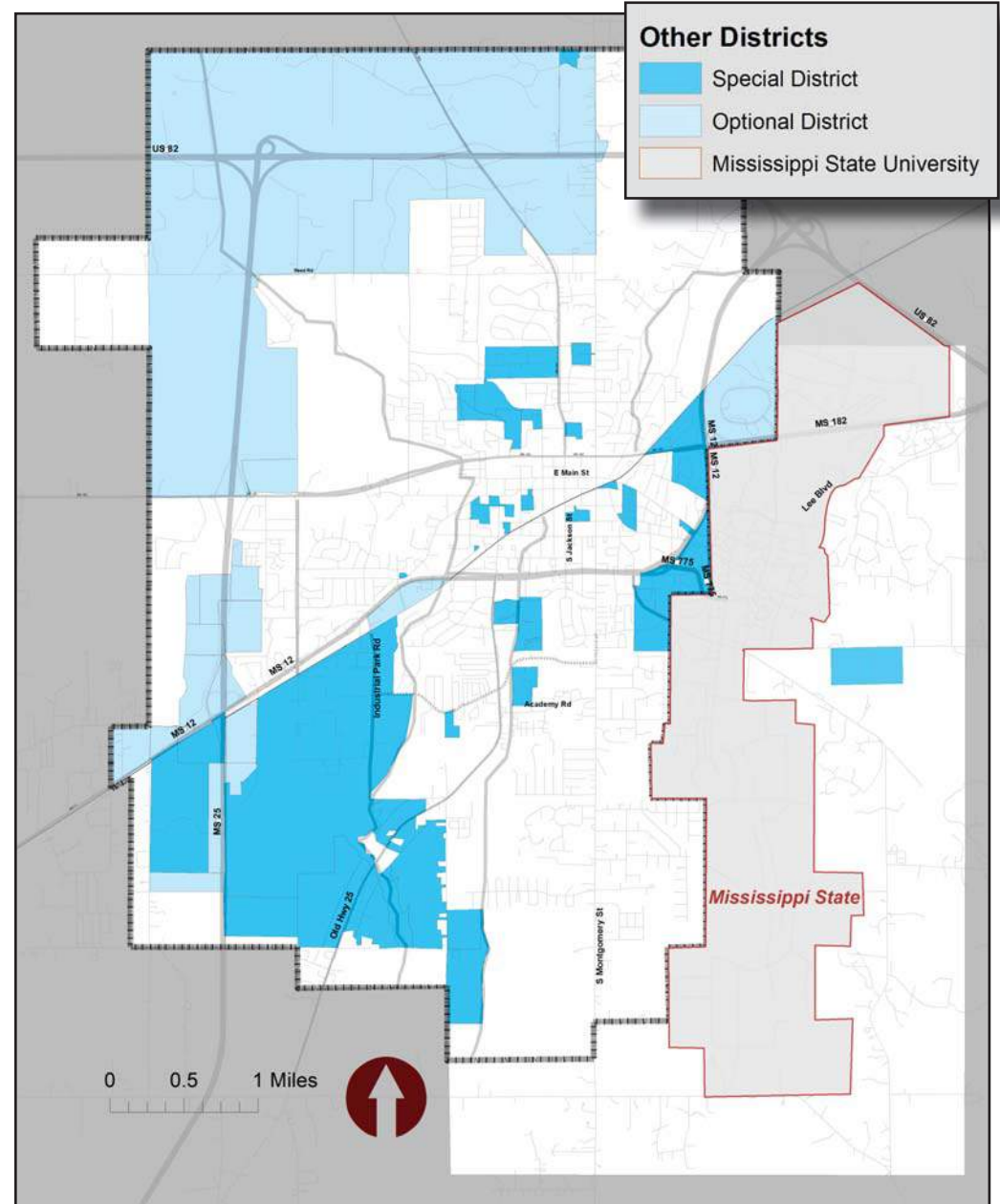
SPECIAL DISTRICTS

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

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

OPTIONAL & MSU

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



THE PLAN

PLACE TYPES: OTHER DISTRICTS

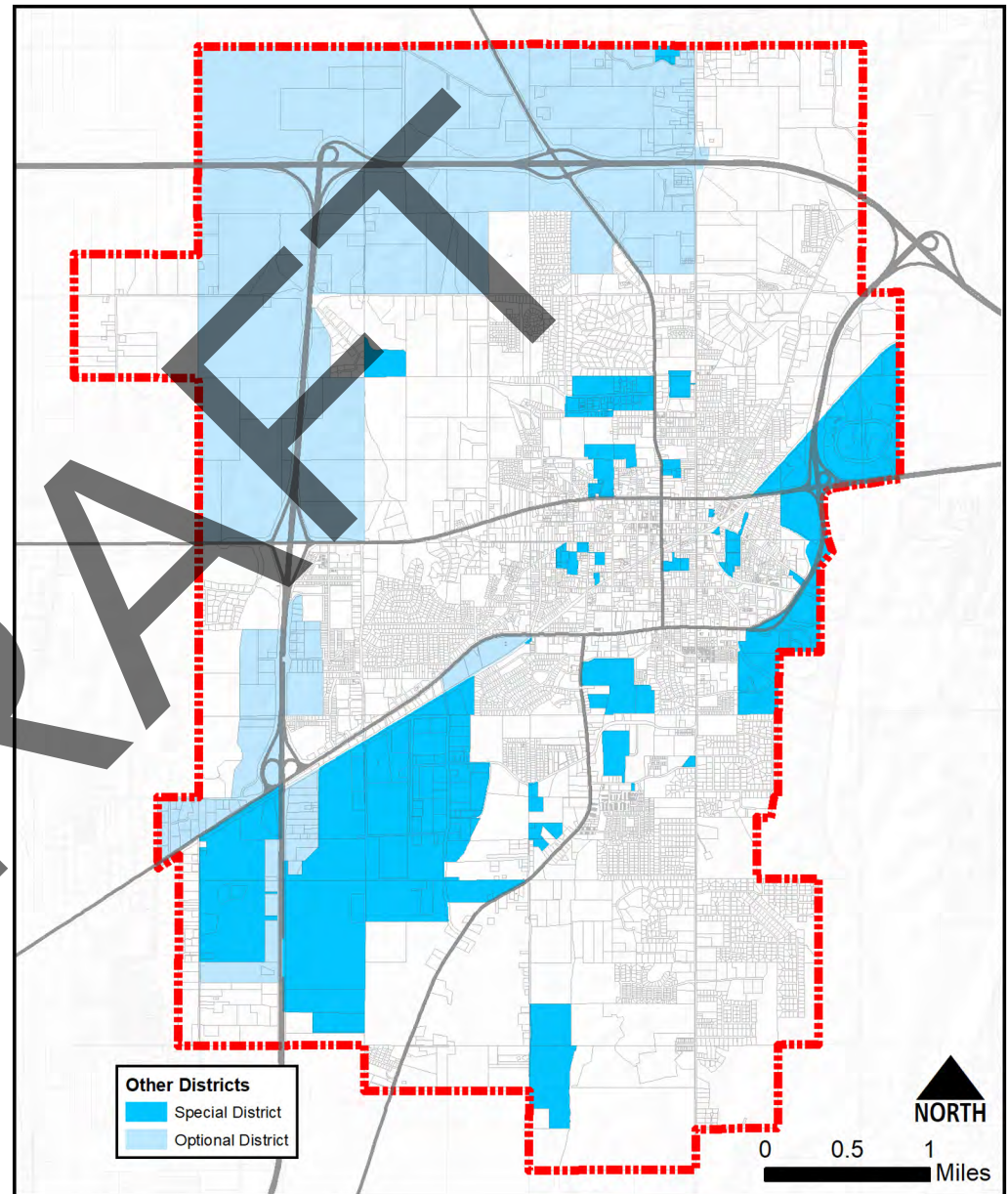
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THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

SPECIAL DISTRICTS

Special Districts

Locations

Throughout the community

Spatial Form

Range between small and large

Land Uses

Institutional, utilitarian, industrial

Density / Intensity

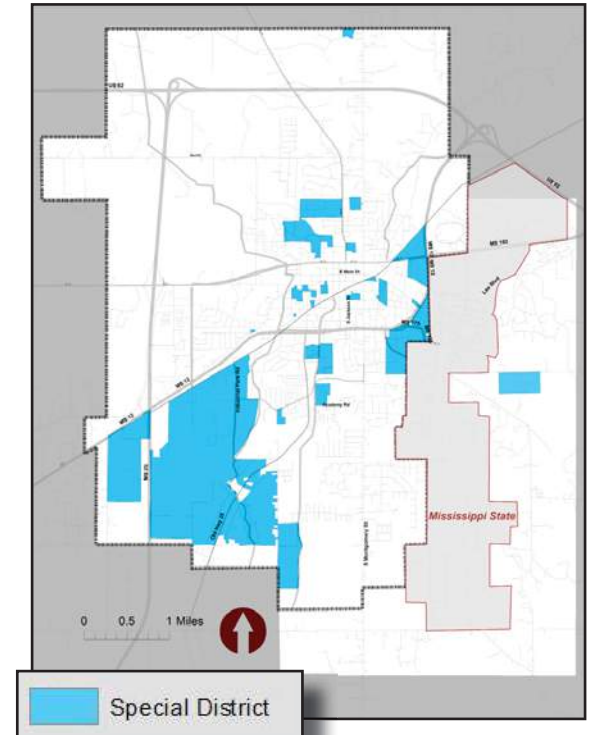
Dependent upon the use/purpose

Development Form

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

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

SPECIAL DISTRICTS

Special Districts

Locations

Throughout the community

Spatial Form

Range between small and large

Land Uses

Institutional, utilitarian, industrial

Density / Intensity

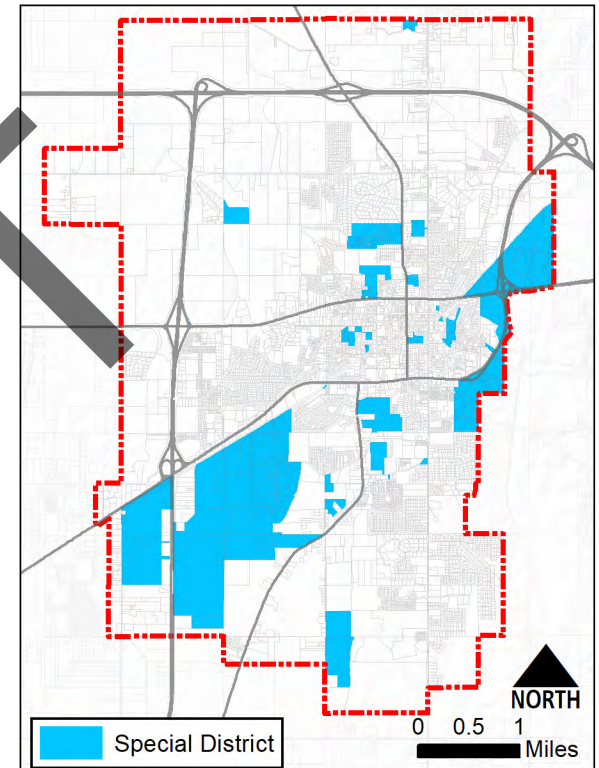
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Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

OPTIONAL DISTRICT CHOICES

There are four optional uses for this place type:

Commercial Option

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

Industrial Option

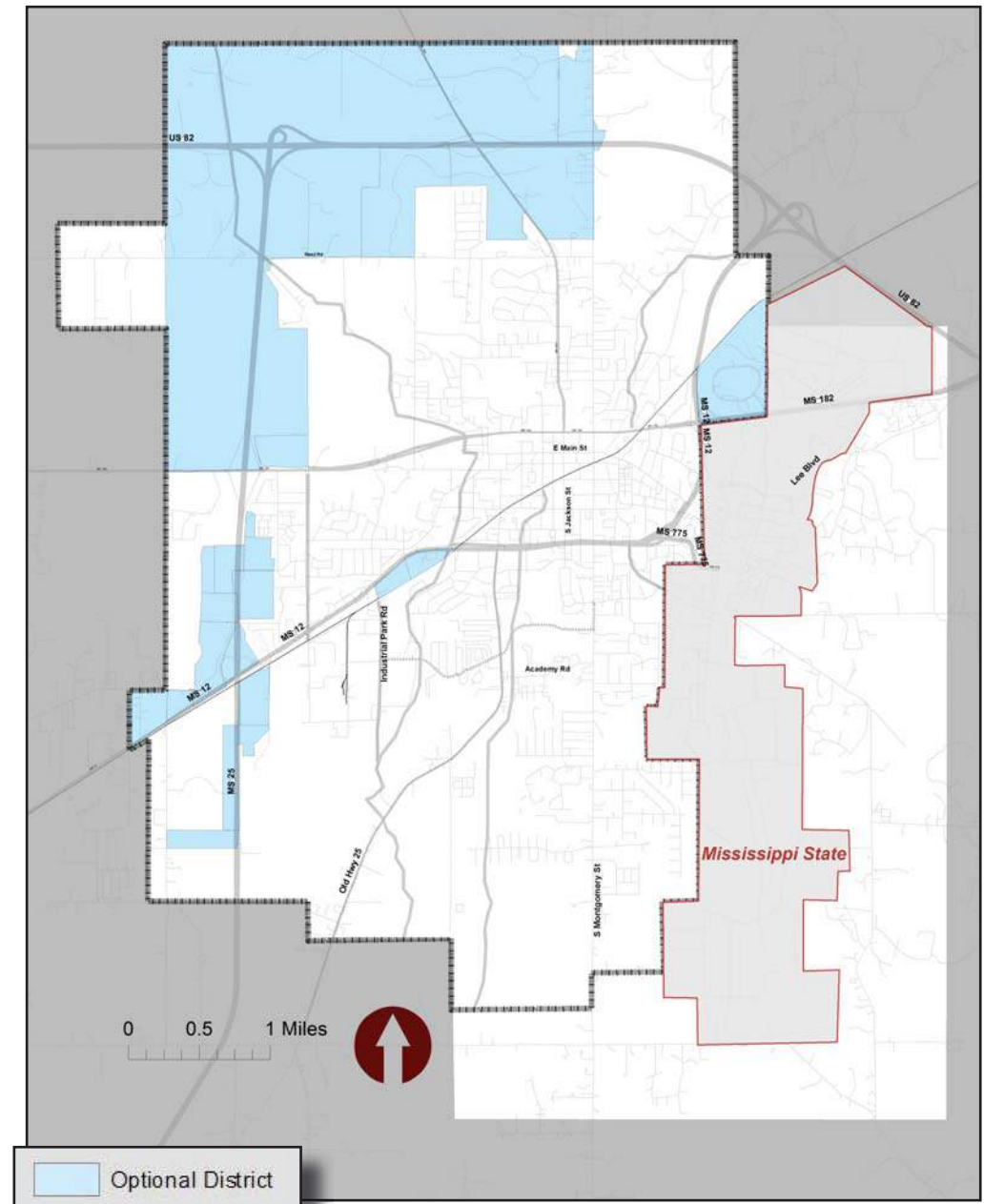
This option allows manufacturing, warehousing and similar industrial uses. It offers the ability to design sites in a campus style and to utilize generous landscaping.

TND Option

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

CSD Option

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



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

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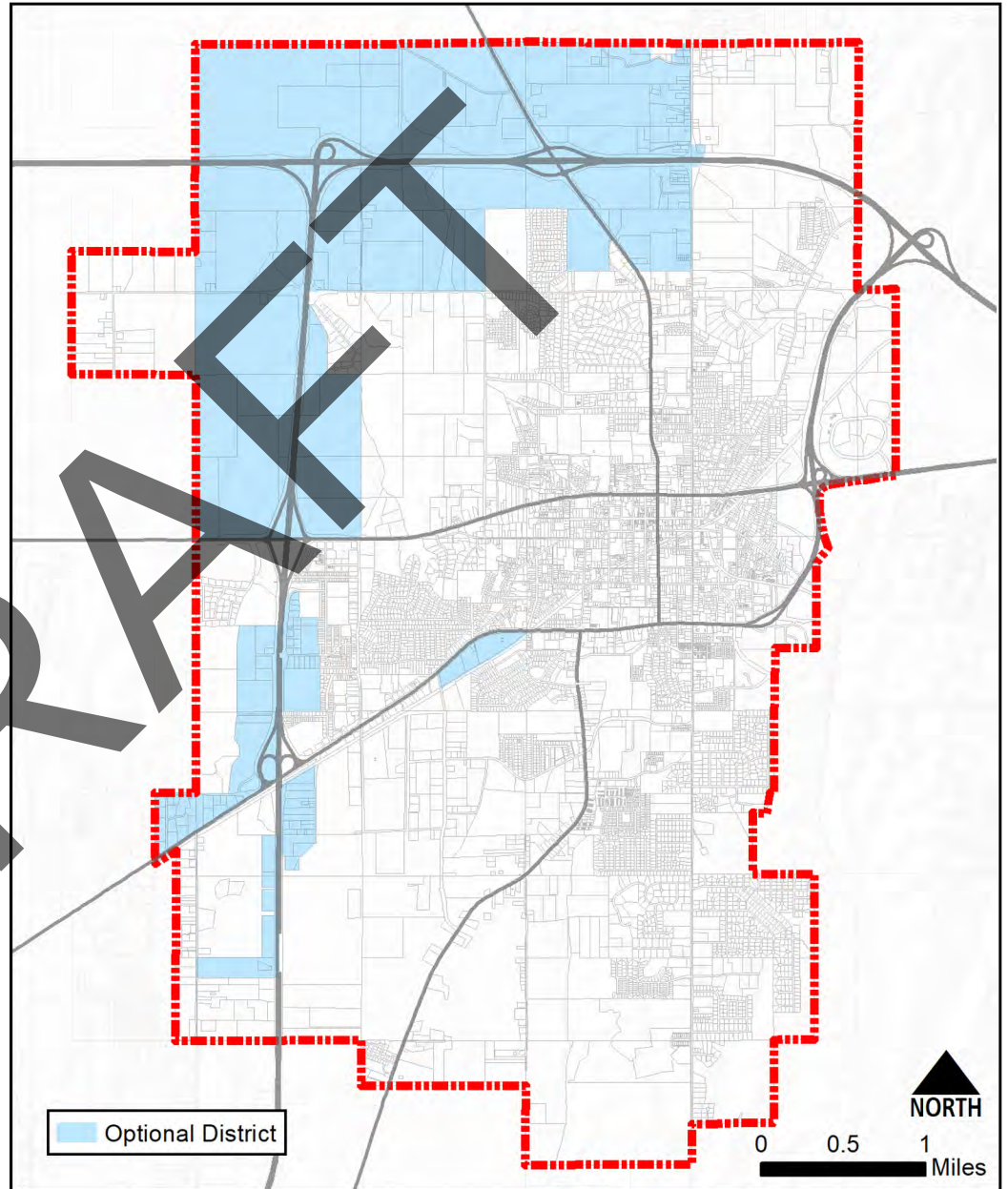
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THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

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

Density / Intensity

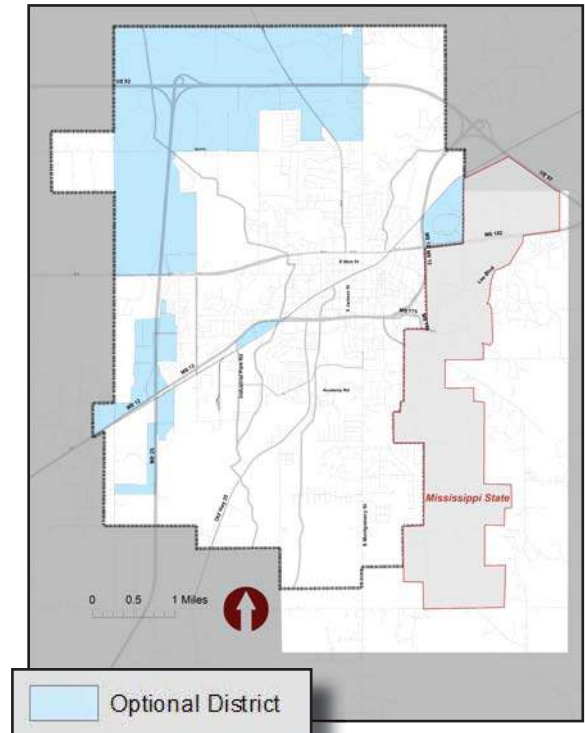
Low to moderate

Development Form

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

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

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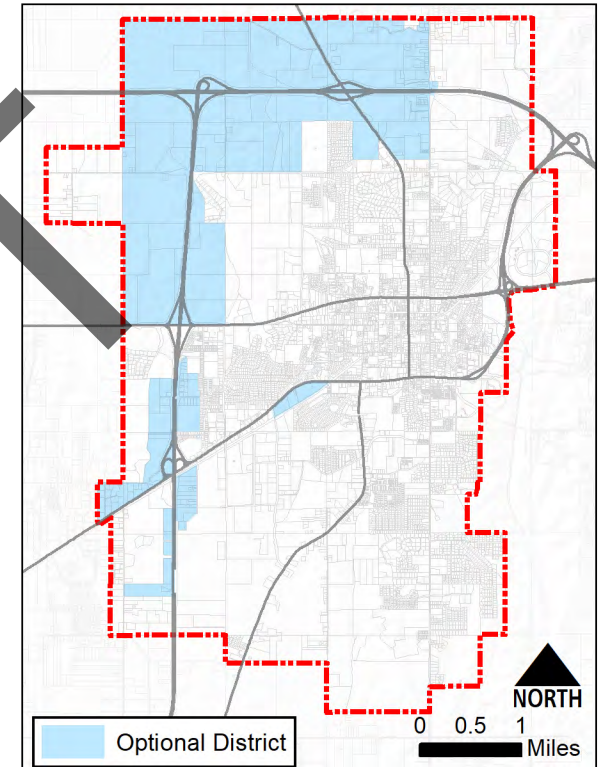
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Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

Traditional Neighborhood Develop.

Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

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

Density / Intensity

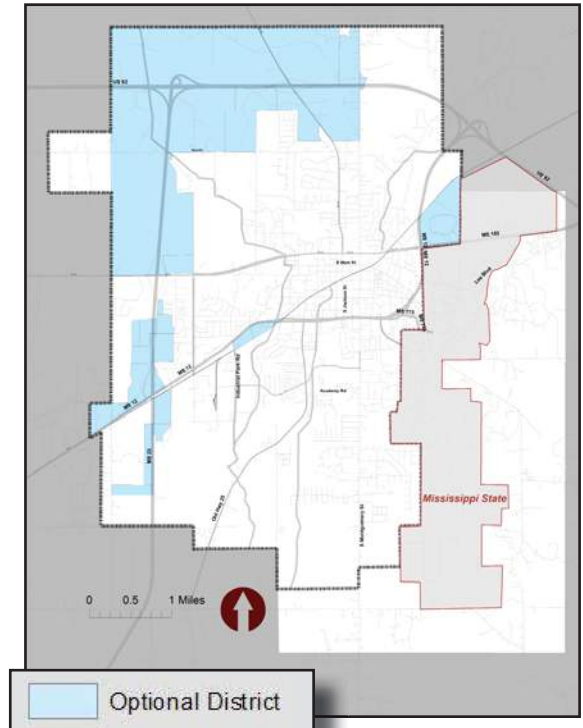
Moderate to high density/intensity

Development Form

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

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

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Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

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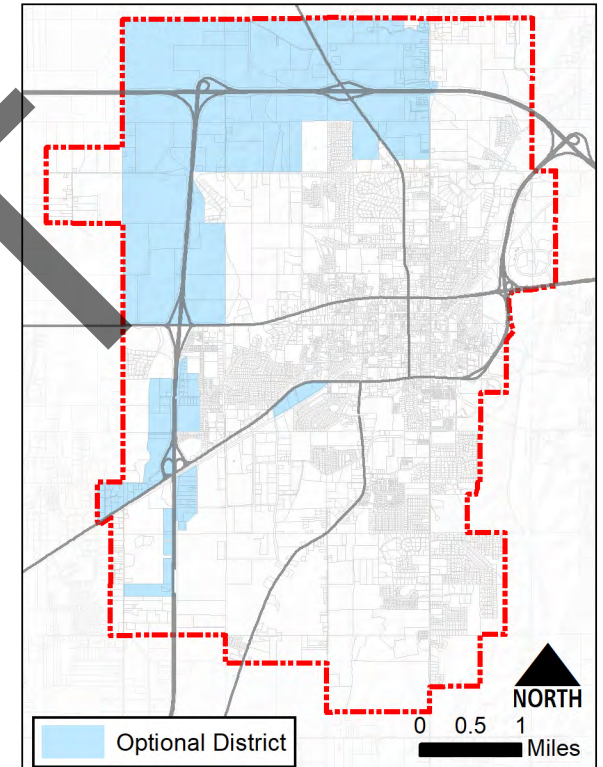
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Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

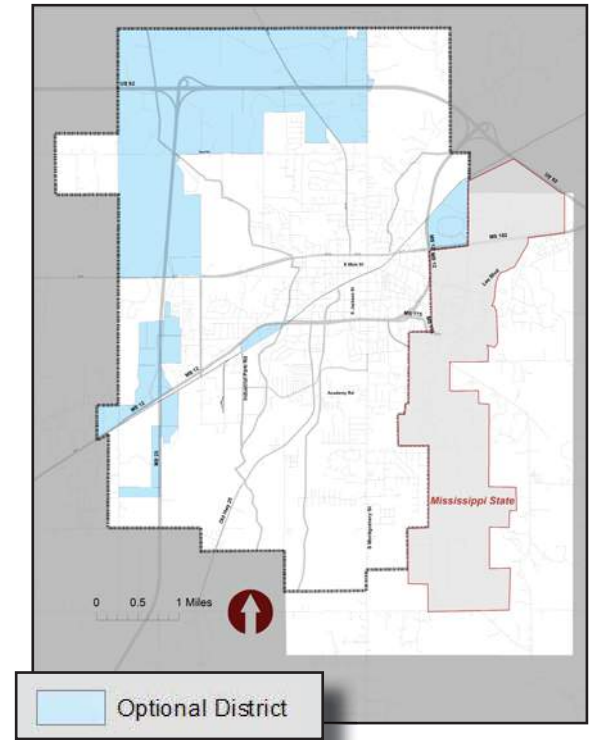
Low gross density for the site, but high density in developed portions with clustered housing

Development Form

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

Street Types

Parkways, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

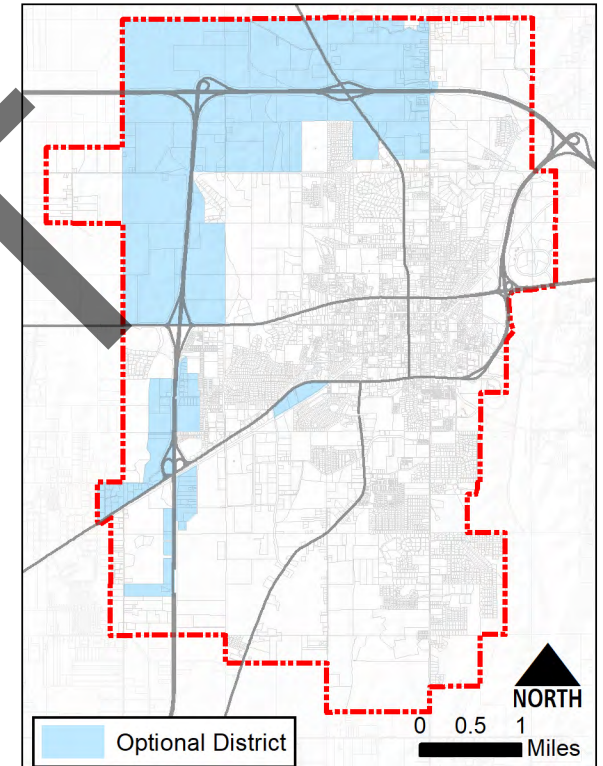
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Parkways, Local





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

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

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on March 29, 2018, and re-inspection on May 10, 2018, building officer determined that the house on the subject property (Parcel # 118P-00-116.00) was not fit for human habitation.

Notification letter was sent out on May 10, 2018, and finally the Board of Aldermen determined to remove the house from the property at their June 5th meeting in 2018.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, since June 5, 2018, the one-year window has been closed without any cleaning activities.

Upon the needs for the City to restart the process of Miss. Code Ann. § 21-19-11 to clean the property, the Board of Aldermen called for a Public Hearing at their meeting on September 3, 2019.

As required by Miss. Code Ann. § 21-19-11, Public Notices were posted on the subject property (9/12/2019) and the City Hall (9/11/2019). Notification letters were sent to the property tax payer/owner and the current resident (9/12/2019).

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

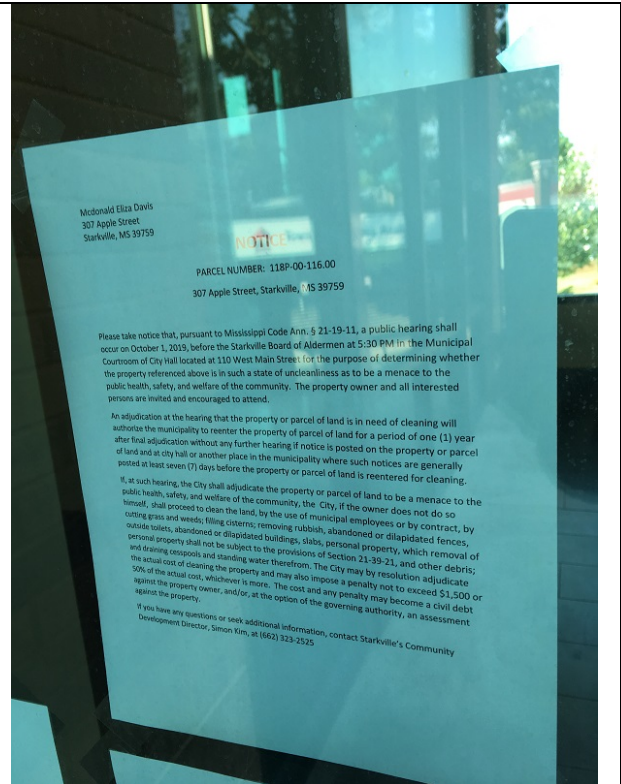
FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

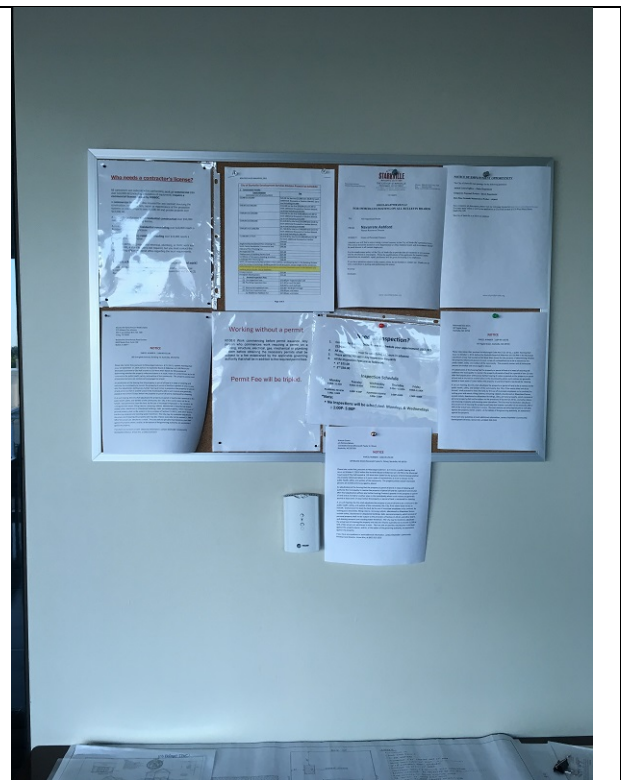
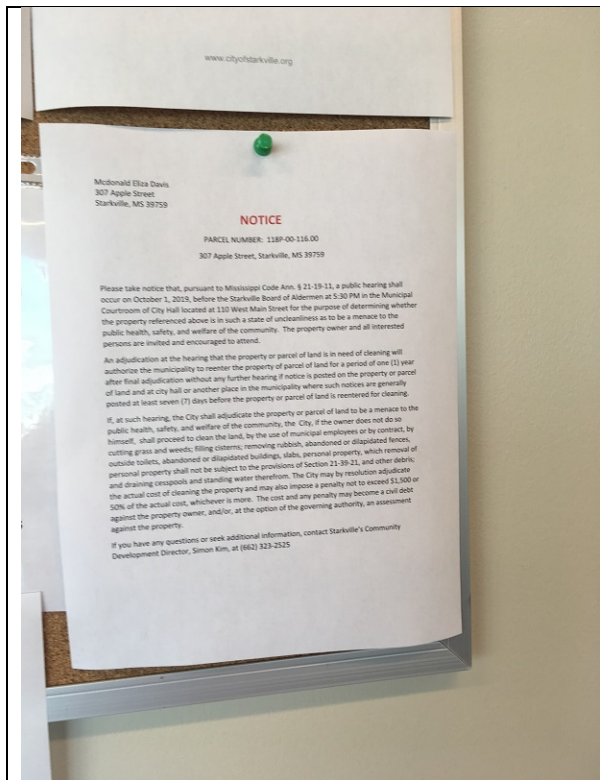
SUGGESTED MOTION:

Move determine that the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

Notification (the City Hall)



Notification (City Hall 2nd Floor)



Notification (the Property)



Certified Letter Notification



Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/ 4/2019

 Tax Year 2018
 Records Last Updated 9/ 3/2019

PROPERTY DETAIL			
OWNER	MCDONALD ELIZA DAVIS	ACRES	**NA**
	307 APPLE ST	LAND VALUE	: 10000
		IMPROVEMENTS	: 6480
	STARKVILLE MS 39759	TOTAL VALUE	: 16480
		ASSESSED	: 2472
PARCEL	118P-00-116.00		
ADDRESS	307 APPLE ST		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	137.47	0.00	148.47
CITY	65.83	0.00	71.10
SCHOOL	160.78	0.00	173.64
TOTAL	364.08	0.00	0.00
7% Penalty-Call County Official For Total			
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE	**NA**		
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 29E CITY BLOCK 17
HOMESTEAD CODE	None		MAP 118P DB/PG 243/144
TAX DISTRICT	5110		
PPIN	008308		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2018	INVICTUS INVESTMENTS LLC	NOT REDEEMED
2017	DEWEESE ROBERT BRENT	NOT REDEEMED
2016	SMITH DAVID B	NOT REDEEMED
2015	S & S PROPERTIES LLC	NOT REDEEMED
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED
2013	JONES KIMBERLY G	NOT REDEEMED
Back		

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

2019



2018



Mcdonald Eliza Davis
307 Apple Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118P-00-116.00

307 Apple Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 1, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 384

Case Date: 02/07/18

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description:

Status: Open

Physical Address: 307 Apple Street

Reason: Dilapidated Structure

Code Reference: 21-19-11

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118P-00-116.00	307 APPLE ST		MCDONALD ELIZA DAVIS		C-2 General Business

Activities

Date	Activity Type	Description	Employee	Status
02/07/2018	Spoke with a Legal Representative	Called Meridian Tax Sale Group about property and left message for someone to call me back.	Amy Counterman	Assigned
02/09/2018	Spoke with a Legal Representative	Meridian tax sale group called Buddy he told them they had 10 days to clean the property.	Amy Counterman	Assigned

9/19/2019	https://www.iworq.net/iworq/0_Pages/popupEditPrint.php?sid=HIJGKICMQJEKOIIMNKGRRMRFP400&k=2567&id=1222909&detailid=...			
02/12/2018	Send Letter	Letter sent to property owner stating that they have 10 days to clean up the property.	Amy Counterman	Assigned
02/22/2018	Send Letter	Letter to property owner returned to sender insufficient address unable to forward.	Amy Counterman	Assigned
05/10/2018	Re-Inspection	Placed notice on door and in yard for public hearing 6/5/18	Amy Counterman	Assigned
05/10/2018	Send Letter	City attorney approved 21-19-11 letter was sent out via certified mail to the property owner.	Amy Counterman	Assigned

Uploaded Files

Date	File Name
09/12/2019	5600201-9B141904-ECC1-4CAD-99DC-FC753FE0AA69.jpeg
09/12/2019	5600202-47F8A675-2ECC-4C49-BC66-6571E6CB03C8.jpeg
09/12/2019	5600203-56C5FB49-B9A8-47A8-8B69-BFCAA013CC37.jpeg
09/11/2019	5589270-E7EACC4A-0543-4783-A368-ADF27CBD5D4A.jpeg
09/11/2019	5589239-B4196753-50FD-470C-80DA-E05198A31969.jpeg
09/11/2019	5589240-9E4E383B-2C9A-4EB7-83EC-6D8165268E8A.jpeg
09/11/2019	5589241-0B5FACFD-66DA-4833-80C0-E5868159A1A0.jpeg
09/11/2019	5589238-00279F7B-AC1F-4A15-A33F-F8614C81BDDDB.jpeg
08/29/2019	5530378-EB0B6322-FBAE-4D6A-B3EA-C366A3683854.jpeg
08/29/2019	5530379-FB523B44-81E4-48A3-AF81-E7F1466BB7AC.jpeg
08/29/2019	5530380-6AF7CAB9-F4C4-4C9E-9F1E-4514C8691F87.jpeg
05/30/2018	3544883-6055080E-28BB-49DE-AE2E-D3F6B128F7E7.jpeg
05/30/2018	3544687-11FAA212-78D0-484B-B50E-8B175FD9A9C7.jpeg
05/30/2018	3544427-307 Apple hearing letter 6.5.18.doc
05/14/2018	3489302-apple returned.jpg
02/13/2018	3036100-IMG_0308.JPG
02/13/2018	3036096-IMG_0303.JPG
02/13/2018	3036098-IMG_0305.JPG
02/13/2018	3036099-IMG_0306.JPG
02/13/2018	3035700-307apple st.jpg



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

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

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on March 29, 2018, and re-inspection on May 10, 2018, building officer determined that the house on the subject property (Parcel # 118P-00-116.00) was not fit for human habitation.

Notification letter was sent out on May 10, 2018, and finally the Board of Aldermen determined to remove the house from the property at their June 5th meeting in 2018.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, since June 5, 2018, the one-year window has been closed without any cleaning activities.

Upon the needs for the City to restart the process of Miss. Code Ann. § 21-19-11 to clean the property, the Board of Aldermen called for a Public Hearing at their meeting on September 3, 2019.

As required by Miss. Code Ann. § 21-19-11, Public Notices were posted on the subject property (9/12/2019) and the City Hall (9/11/2019). Notification letters were sent to the property tax payer/owner and the current resident (9/12/2019).

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

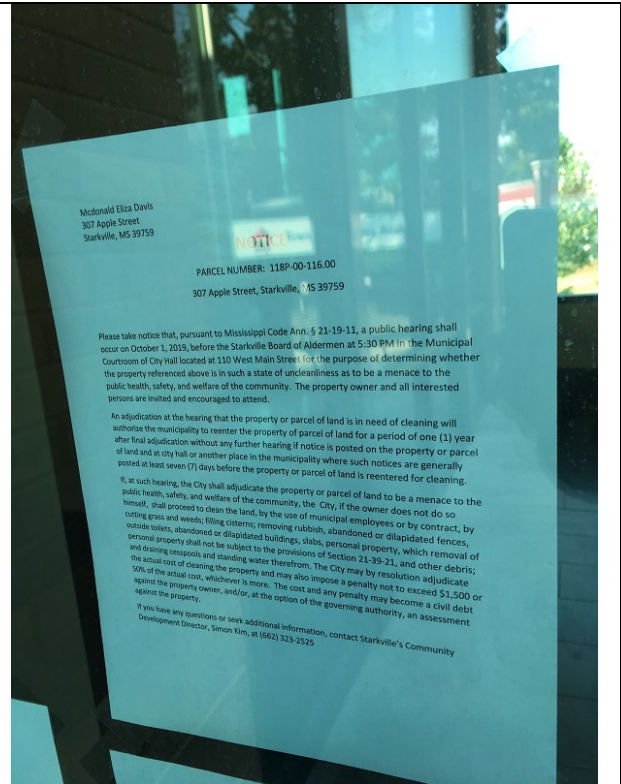
FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

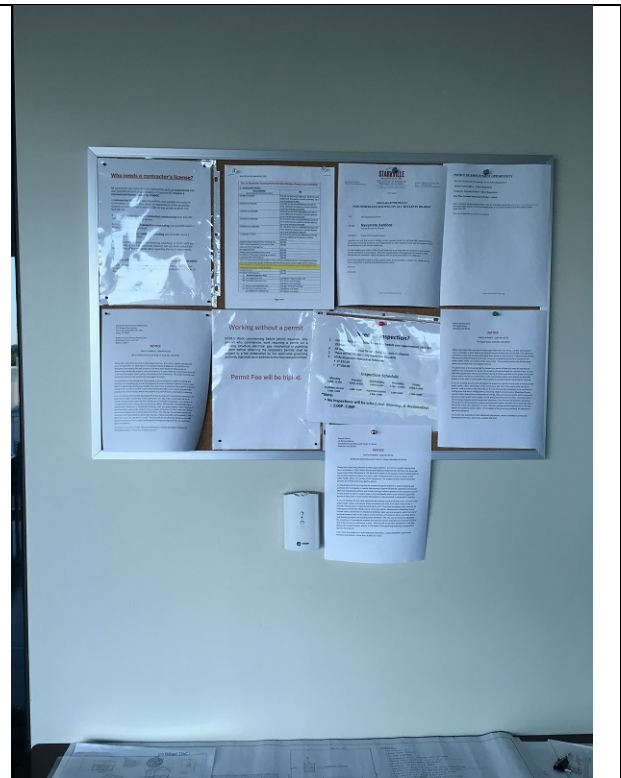
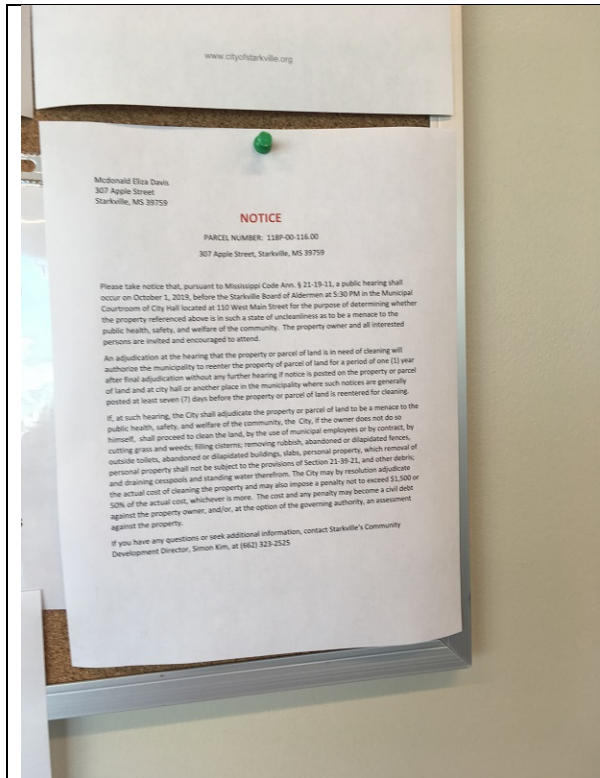
SUGGESTED MOTION:

Move determine that the building located at 307 Apple Street with the parcel number 118P-00-116.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

Notification (the City Hall)



Notification (City Hall 2nd Floor)



Notification (the Property)



Certified Letter Notification



Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/ 4/2019

 Tax Year 2018
 Records Last Updated 9/ 3/2019

PROPERTY DETAIL			
OWNER	MCDONALD ELIZA DAVIS	ACRES	**NA**
	307 APPLE ST	LAND VALUE	: 10000
		IMPROVEMENTS	: 6480
	STARKVILLE MS 39759	TOTAL VALUE	: 16480
		ASSESSED	: 2472
PARCEL	118P-00-116.00		
ADDRESS	307 APPLE ST		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	137.47	0.00	148.47
CITY	65.83	0.00	71.10
SCHOOL	160.78	0.00	173.64
TOTAL	364.08	0.00	0.00
7% Penalty-Call County Official For Total			
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE	**NA**		
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 29E CITY BLOCK 17
HOMESTEAD CODE	None		MAP 118P DB/PG 243/144
TAX DISTRICT	5110		
PPIN	008308		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2018	INVICTUS INVESTMENTS LLC	NOT REDEEMED
2017	DEWEESE ROBERT BRENT	NOT REDEEMED
2016	SMITH DAVID B	NOT REDEEMED
2015	S & S PROPERTIES LLC	NOT REDEEMED
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED
2013	JONES KIMBERLY G	NOT REDEEMED
Back		

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



2018



Mcdonald Eliza Davis
307 Apple Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118P-00-116.00

307 Apple Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 1, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

Case #: 384

Case Date: 02/07/18

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description:

Status: Open

Physical Address: 307 Apple Street

Reason: Dilapidated Structure

Code Reference: 21-19-11

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118P-00-116.00	307 APPLE ST		MCDONALD ELIZA DAVIS		C-2 General Business

Activities

Date	Activity Type	Description	Employee	Status
02/07/2018	Spoke with a Legal Representative	Called Meridian Tax Sale Group about property and left message for someone to call me back.	Amy Counterman	Assigned
02/09/2018	Spoke with a Legal Representative	Meridian tax sale group called Buddy he told them they had 10 days to clean the property.	Amy Counterman	Assigned

9/19/2019	https://www.iworq.net/iworq/0_Pages/popupEditPrint.php?sid=HIJGKICMQJEKOIAMNKGRRMRFP400&k=2567&id=1222909&detailid=...			
02/12/2018	Send Letter	Letter sent to property owner stating that they have 10 days to clean up the property.	Amy Counterman	Assigned
02/22/2018	Send Letter	Letter to property owner returned to sender insufficient address unable to forward.	Amy Counterman	Assigned
05/10/2018	Re-Inspection	Placed notice on door and in yard for public hearing 6/5/18	Amy Counterman	Assigned
05/10/2018	Send Letter	City attorney approved 21-19-11 letter was sent out via certified mail to the property owner.	Amy Counterman	Assigned

Uploaded Files

Date	File Name
09/12/2019	5600201-9B141904-ECC1-4CAD-99DC-FC753FE0AA69.jpeg
09/12/2019	5600202-47F8A675-2ECC-4C49-BC66-6571E6CB03C8.jpeg
09/12/2019	5600203-56C5FB49-B9A8-47A8-8B69-BFCAA013CC37.jpeg
09/11/2019	5589270-E7EACC4A-0543-4783-A368-ADF27CBD5D4A.jpeg
09/11/2019	5589239-B4196753-50FD-470C-80DA-E05198A31969.jpeg
09/11/2019	5589240-9E4E383B-2C9A-4EB7-83EC-6D8165268E8A.jpeg
09/11/2019	5589241-0B5FACFD-66DA-4833-80C0-E5868159A1A0.jpeg
09/11/2019	5589238-00279F7B-AC1F-4A15-A33F-F8614C81BDDDB.jpeg
08/29/2019	5530378-EB0B6322-FBAE-4D6A-B3EA-C366A3683854.jpeg
08/29/2019	5530379-FB523B44-81E4-48A3-AF81-E7F1466BB7AC.jpeg
08/29/2019	5530380-6AF7CAB9-F4C4-4C9E-9F1E-4514C8691F87.jpeg
05/30/2018	3544883-6055080E-28BB-49DE-AE2E-D3F6B128F7E7.jpeg
05/30/2018	3544687-11FAA212-78D0-484B-B50E-8B175FD9A9C7.jpeg
05/30/2018	3544427-307 Apple hearing letter 6.5.18.doc
05/14/2018	3489302-apple returned.jpg
02/13/2018	3036100-IMG_0308.JPG
02/13/2018	3036096-IMG_0303.JPG
02/13/2018	3036098-IMG_0305.JPG
02/13/2018	3036099-IMG_0306.JPG
02/13/2018	3035700-307apple st.jpg



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 1, 2019
PAGE: Page 1of 10

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 109 Roosevelt Taylor Sr. Drive (or old address, 109 Beattie Street) with the parcel number 118O-00-250.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on March 29, 2018, and re-inspection on May 10, 2018, building officer determined that the house on the subject property (Parcel # 118O-00-250.00) was not fit for human habitation.

Notification letter was sent out on May 10, 2018, and finally the Board of Aldermen determined to remove the house from the property at their June 5th meeting in 2018.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, since June 5, 2018, the one-year window has been closed without any cleaning activities.

Upon the needs for the City to restart the process of Miss. Code Ann. § 21-19-11 to clean the property, the Board of Aldermen called for a Public Hearing at their meeting on September 3, 2019.

As required by Miss. Code Ann. § 21-19-11, Public Notices were posted on the subject property (9/12/2019) and the City Hall (9/11/2019). Notification letters were sent to the property tax payer/owner and the current resident (9/4/2019 and 9/12/2019).

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

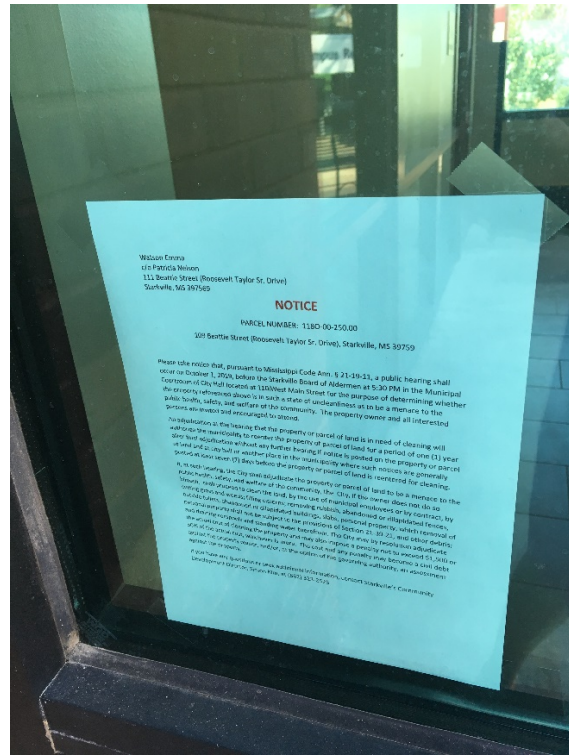
FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

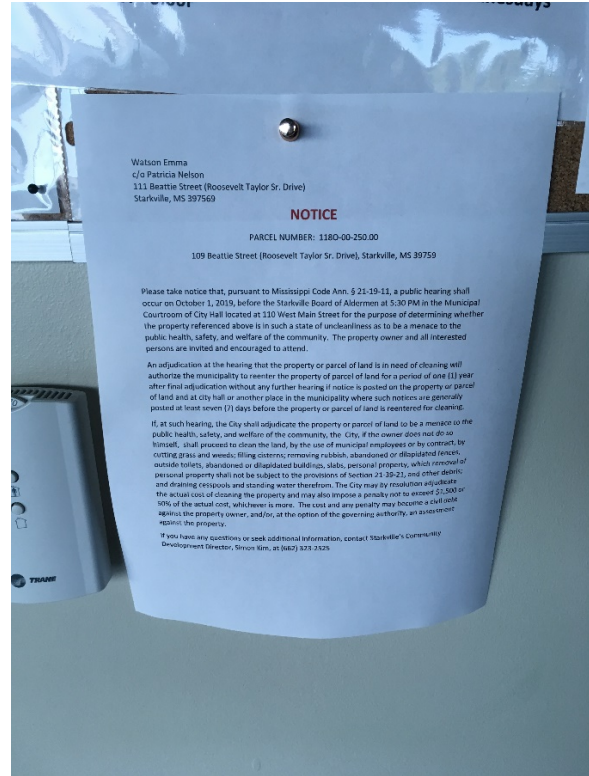
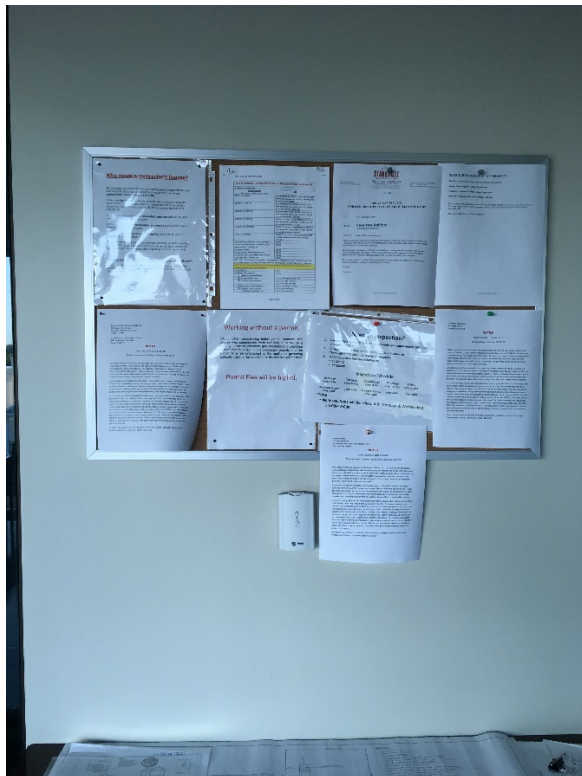
SUGGESTED MOTION:

Move determine that the building located at 109 Roosevelt Taylor Sr. Drive (or old address, 109 Beattie Street) with the parcel number 118O-00-250.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

Notification (the City Hall)



Notification (City Hall 2nd Floor)



Notification (the Property)



Certified Letter Notification

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

LOS ANGELES, CA 90036

OFFICIAL USE

Certified Mail Fee \$3.50

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

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

Postage \$0.55

Total Postage and Fees \$6.85

Sent to: Emma Watson c/o Patricia Nelson
286 S. Burnside Ave Apt 101
Los Angeles, CA 90036

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

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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LOS ANGELES, CA 90036

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

☐ Return Receipt (hardcopy)	\$0.00
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☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

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U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

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

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

Postage \$0.55

Total Postage and Fees \$6.85

Sent to: Patricia Nelson
108 Roosevelt Taylor SR
Starkville, MS 39759

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

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/ 4/2019

Tax Year 2018

Records Last Updated 9/ 3/2019

PROPERTY DETAIL			
OWNER	WATSON EMMA	ACRES:	**NA**
	C/O PATRICIA NELSON	LAND VALUE:	9000
	386 S BURNSIDE AVE APT 6H	IMPROVEMENTS:	1410
	LOS ANGELES CA 90036	TOTAL VALUE:	10410
		ASSESSED:	1562

PARCEL 1180-00-250.00

ADDRESS 109 BEATTIE ST

TAX INFORMATION			
YEAR	TAX	PAID	BALANCE
2018	DUE		
COUNTY	86.86	86.86	0.00
CITY	41.60	41.60	0.00
SCHOOL	101.59	101.59	0.00
TOTAL	230.05	230.05	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT 1 / 22 /
DATE 2019

MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	LOT A & B HARLEM ST SUB	
HOME STEAD CODE	None	MAP 1180 DB/PG 253/532	
TAX DISTRICT	5110		
PPIN	005586		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		

Book Page

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
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NO TAX SALES FOUND

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







Watson Emma
c/o Patricia Nelson
386 S. Burnside Ave. Apt. 6H
Los Angeles, CA 90036

NOTICE

PARCEL NUMBER: 1180-00-250.00

109 Beattie Street (Roosevelt Taylor Sr. Drive), Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 1, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 572

Case Date: 03/26/18

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description:

Status: Open

Physical Address: 109 Beattie

Reason: Dilapidated Structure

Code Reference: 21-19-11

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118O-00-250.00			Watson Emma c/o Patricia Nelson		

Activities

Date	Activity Type	Description	Employee	Status
05/10/2018	Send Letter	City attorney approved 21-19-11 letter was sent out via certified mail to the property owner.	Amy Counterman	Assigned
05/10/2018	Re-Inspection	Placed notice on door and in yard for public hearing 6/5/18	Amy Counterman	Assigned

Uploaded Files

Date	File Name
09/12/2019	5600223-E18F68FA-3343-42BA-AC6D-F23EF97A3D36.jpeg
09/12/2019	5600224-A38348F6-5F47-4875-8B53-961E89413A87.jpeg
09/12/2019	5600225-2D3F2FAE-6BB7-4DDB-95AD-5951DD7516E1.jpeg
09/11/2019	5589214-B3117D49-83FE-402A-9E3C-39C393977BBF.jpeg
09/11/2019	5589215-66F3BC59-7345-4F60-8EB9-E43416220773.jpeg
09/11/2019	5589216-70DFC6EA-8061-4D35-92C3-4993D9F7BD50.jpeg
09/11/2019	5589217-257EA28C-41D3-4758-9013-53BF3A33203F.jpeg
09/11/2019	5589202-BC7B3A9A-E830-4C57-9ADF-E11E84C57C9D.jpeg
08/29/2019	5530386-4CC52009-A799-4E78-8D9B-A0203519E7E9.jpeg
08/28/2019	5528732-47E3C5CE-5430-4031-B6C0-EFDF532F95C4.jpeg
05/30/2018	3544649-EF7AEF16-B357-4132-A3DD-34E9E82B6B52.jpeg
05/30/2018	3544418-109 Beattie hearing letter 6.5.18 property address.doc
05/30/2018	3544419-109 Beattie hearing letter 6.5.18.doc
05/30/2018	3544311-CCF05302018_00004.jpg
04/11/2018	3245559-109 Beattie Street - Certified Mail Documentation.pdf
04/03/2018	3214671-013A5749-103E-40BF-9BA2-E78E8F5FC2AD.jpeg
04/03/2018	3214672-D079E72C-C59A-4CE0-B4EE-114669B96575.jpeg
04/03/2018	3213898-109 beattie st letter p1.jpg
04/03/2018	3213899-109 beattie st letter p2.jpg
03/26/2018	3187459-109 Beattie 21.19.11 letter.doc



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

AGENDA ITEM DEPT: IX.A.

AGENDA DATE: OCTOBER 1, 2019

PAGE: 1 of 2

SUBJECT: OCEDA 2% BUDGET APPROVAL FOR FISCAL YEAR 2019-2020

AMOUNT & SOURCE OF FUNDING: This funding is through the 2% Food and Beverage tax approved in 2018.

FISCAL NOTE:

AUTHORIZATION HISTORY: This food and beverage tax was approved by the voters in 1994 and has been in existence since 1995.

**REQUESTING
DEPARTMENT: MAYOR**

**DIRECTOR'S
AUTHORIZATION: Mayor**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 662-648-9706

SUGGESTED MOTION:

Move approval of the 2019-2020 2% budget allocation by the OCEDA board of directors in accordance with the enabling legislation of SB 3012.

REVENUES 2% FOOD & BEVERAGE TAX								
48020-E	FOOD/BEVERAGE TAX	\$356,924.15	\$290,000.00	(\$66,924.15)		\$300,000.00	\$299,701.92	\$325,000.00
	Total Revenue 2% Food & Bev. Tax	\$356,924.15	\$290,000.00	(\$66,924.15)	\$290,000.00	\$300,000.00	\$300,701.92	\$325,000.00
EXPENSES 2% FOOD & BEVERAGE TAX								
90072-E	DUES/MEMBERSHIPS	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00	\$ -	
90073-E	INDUSTRY RELATIONS	\$111,400.00	\$121,000.00	\$9,600.00	\$121,000.00	\$0.00		\$20,000.00
90074-E	GTRDA/LINK					\$100,000.00	\$75,000.00	\$100,000.00
90075-E	RETAIL/RECRUITMENT					\$20,000.00	\$10,000.00	\$20,000.00
90076-E	MARKETING/EVENTS					\$20,000.00	\$25,470.00	\$155,000.00
90077-E	MINORITY GRANTS					\$20,000.00	\$11,023.00	\$20,000.00
90078-E	CORNERSTONE/NORTHSTAR PARK					\$140,000.00	\$5,980.00	\$10,000.00
90079-E	TRAVEL/CONFERENCES	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$ -	
	Total Expenses 2% Food & Bev. Tax	\$111,400.00	\$123,000.00	\$11,600.00	\$123,000.00	\$300,000.00	\$127,473.00	\$325,000.00



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

AGENDA ITEM DEPT: IX.A.

AGENDA DATE: OCTOBER 1, 2019

PAGE: 1 of 2

SUBJECT: CVB 2% BUDGET APPROVAL FOR FISCAL YEAR 2019-2020

AMOUNT & SOURCE OF FUNDING: This funding is through the 2% Food and Beverage tax approved in 2018.

FISCAL NOTE:

AUTHORIZATION HISTORY: This food and beverage tax was approved by the voters in 1994 and has been in existence since 1995.

**REQUESTING
DEPARTMENT: MAYOR**

**DIRECTOR'S
AUTHORIZATION: Mayor**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 662-648-9706

SUGGESTED MOTION:

Move approval of the 2019-2020 2% budget allocation by the Convention and Visitor Board in accordance with the enabling legislation of SB 3012.

GSDP
BUDGET PROPOSAL FOR VISITORS & CONVENTION COUNCIL

	<u>2016/2017</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>2019/2020</u>
<u>REVENUES HOTEL TAX</u>				
CITY OF STARKVILLE	\$ 225,000.00	\$ 265,000.00	\$ 265,000.00	\$ 310,000.00
Total Hotel Tax Revenues	\$ 225,000.00	\$ 265,000.00	\$ 265,000.00	\$ 310,000.00
<u>EXPENSES HOTEL TAX</u>				
GSDP MANAGEMENT CONTRACT	\$ 133,938.99	\$ 133,968.99	\$ 133,968.99	\$ 133,968.99
GSDP OCCUPANCY AGREEMENT	\$ 19,661.01	\$ 20,209.85	\$ 20,209.85	\$ 20,209.85
MAIN STREET	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
AUDIT	\$ 13,400.00	\$ 13,800.00	\$ 15,000.00	\$ 15,000.00
CVB BOARD DEVELOPMENT	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
DUES- Sponsorship	\$ 28,500.00	\$ 22,000.00	\$ 22,000.00	\$ 30,000.00
DUES- Memberships		\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
CONVENTION RECRUITMENT/HOSPITALITY	\$ 3,500.00	\$ 7,000.00	\$ 10,000.00	\$ 30,000.00
Total Hotel Tax Expenses	\$ 225,000.00	\$ 229,978.84	\$ 234,178.84	\$ 262,178.84
<u>REVENUES 2% FOOD & BEVERAGE TAX</u>				
CITY OF STARKVILLE FOOD & BEV	\$ 260,000.00	\$ 290,000.00	\$ 300,000.00	\$ 310,000.00
MHSAA/NCAA	\$ -	\$ -	\$ -	\$ -
MSU ORIENTATION			\$ 22,000.00	\$ 36,000.00
RESTAURANT WEEK	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
Total Food & Beverage Tax Revenue	\$ 265,000.00	\$ 300,000.00	\$ 332,000.00	\$ 346,000.00
<u>EXPENSES 2% FOOD & BEVERAGE TAX</u>				
GSDP MARKETING/OPER CONTRACT	\$ 63,000.00	\$ 63,000.00	\$ 63,000.00	\$ 63,000.00
ADVERTISING-	\$ 151,250.00	\$ -		
ADVERTISING- CONTRACTS		\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
ADVERTISING- PRINT		\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
ADVERTISING- RADIO		\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
ADVERTISING- VIDEO		\$ 16,000.00	\$ 16,000.00	\$ 10,000.00
ADVERTISING- DIGITAL/WEB		\$ 10,000.00	\$ 10,000.00	\$ 15,000.00
ADVERTISING- PHOTOGRAPHY		\$ 2,000.00	\$ 2,000.00	\$ 3,000.00
ADVERTISING- ATHLETICS		\$ 36,000.00	\$ 36,000.00	\$ 36,000.00
SPONSORED PROGRAMS	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	\$ 13,000.00
SUSTAINING GRANT PROGRAM	\$ 20,750.00	\$ 20,750.00	\$ 20,750.00	\$ 20,750.00
SPEICAL PROJECTS	\$ 5,500.00	\$ 8,700.00	\$ 20,000.00	\$ 15,250.00
PROFESSIONAL DEVELOPMENT	\$ 8,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00
MSU ORIENTATION		\$ -	\$ 10,000.00	\$ 46,000.00
CONSULTING SERVICES	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00
RESTAURANT WEEK	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ -
Total Expenses	\$ 265,000.00	\$ 296,950.00	\$ 322,250.00	\$ 346,000.00



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

**AGENDA ITEM DEPT: IX.C.
AGENDA DATE: OCTOBER 1, 2019
PAGE: 1 of 2**

SUBJECT: RAILS TO TRAILS RESOLUTION

AMOUNT & SOURCE OF FUNDING: The amount of funding is to be determined and the source would be park funds and grants through multiple sources designed for this type of project

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: MAYOR**

**DIRECTOR'S
AUTHORIZATION: Mayor**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 662-648-9706

SUGGESTED MOTION:

Move approval of the resolution supporting seeking railbanking authority from the Surface Transportation Board for the community use of the existing Kansas City Southern rail line to remove the rails and create a bike and walking trail through the City of Starkville and surrounding communities.

**RESOLUTION OF THE CITY OF STARKVILLE TO PURSUE A COMMUNITY WIDE
RAILBANKING REQUEST THROUGH THE NATIONAL SURFACE
TRANSPORTATION BOARD TO PRESERVE THE KANSAS CITY
SOUTHERN RAIL LINE FOR A BIKING AND WALKING TRAIL**

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

1. The commitment of the City of Starkville to improved health and recreation activities is ongoing and as such, the City desires to include multiple opportunities for biking and pedestrian ways throughout our community; and
2. The Kansas City Southern rail line that cuts all the way through the City of Starkville from the northeastern corner to the southwestern corner has not had active rail traffic on it for over a decade; and
3. The City of Starkville believes it is in the best interest of the entire community to remove the rails and create a biking and walking opportunity that does not currently exist within our city limits; and
4. This opportunity will allow for enhanced economic development as trails offer destination visits from those who seek out various biking trails throughout the country to experience local culture and amenities; and
5. The City of Starkville believes this enhances the quality of life opportunity for those who reside in the city and the local area and shows the ongoing commitment to alternative modes of exercise and transportation.

NOW, THEREFORE, BE IT HEREBY RESOLVED that Mayor and Board of Aldermen of the City of Starkville believe it is in the best interests of the community to seek a railbanking request through the use of a Notice of Interim Trail Use (NITU) submitted to the Surface Transportation Board with the goal of building a coalition of regional community and government support to take over the corridor and use it for a community pedestrian and biking trail.

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

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

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

D. Lynn Spruill
Mayor, City of Starkville, Mississippi



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

AGENDA ITEM DEPT.: IX.D.
AGENDA DATE: October 1, 2019
PAGE: 1 of 2

SUBJECT: Contract extension with Cornerstone Government Affairs, Inc. for the purpose of assisting with state and national legislative endeavors.

AMOUNT & SOURCE OF FUNDING: \$40,000.00/001-120-600-300

FISCAL NOTE:

AUTHORIZATION HISTORY: This is the group that helped us get the 2% renewed and the 1% through the legislature. They have also assisted us in working on the BUILD grant contacts in Washington for this latest request. I believe they have proven to be invaluable to our efforts. As we work for a possible rails to trails project they should also be very helpful in navigating those waters.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill, 662-648-9706

SUGGESTED MOTION:

Move approval of the 1year contract extension with Cornerstone Government Affairs, Inc.

AMENDMENT II TO SERVICE AGREEMENT

This Amendment II (the "***Amendment II***"), effective as of October 1, 2019 is made by and between STARKVILLE, MS (hereinafter referred to as "***STARKVILLE***"), with offices at 110 West Main Street, Starkville, MS 39759 and CORNERSTONE GOVERNMENT AFFAIRS, INC. (hereafter referred to as "***CORNERSTONE***"), a sub-chapter S corporation duly organized under the laws of the District of Columbia, and doing business as CORNERSTONE GOVERNMENT AFFAIRS, with its principal place of business at 800 Maine Avenue, SW, 7th Floor, Washington, DC 20024.

WHEREAS, STARKVILLE and CORNERSTONE are Parties to Service Agreement with an effective date of October 1, 2017 (the "***Agreement***") and an Amendment with (the "***Amendment***") an effective date of October 1, 2018; and

WHEREAS, the Parties desire to amend the Agreement and the Amendment as set forth herein;

NOW, THEREFORE, the Parties hereby agree as follows:

1. The term of the Agreement and the Amendment shall be extended for twelve (12) months, commencing on October 1, 2019 through September 30, 2020 (the "***Term***").
2. Except as amended herein, all other terms and conditions of the Agreement remain in full force and effect.

The Parties hereby accept and agree to the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the Parties hereby execute this Amendment II and acknowledge that they are authorized to execute same.

STARKVILLE, MS

By: _____

Name: _____

Title: _____

Date: _____

CORNERSTONE GOVERNMENT AFFAIRS, INC.

By:  _____

Name: Campbell Kaufman

Title: Principal & Director of State Government Relations

Date: September 4, 2019



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

AGENDA ITEM DEPT: X.A.
AGENDA DATE: October 1, 2019
PAGE: 1 of 2

SUBJECT: A resolution for the purpose of requesting the 2020 Mississippi Legislature consider a local and private to allow the City of Starkville to develop golf cart districts within the city limits.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: There is no prior history for this within the City of Starkville. There are various municipalities around the state that have been authorized to handle the issue of golf carts on city streets through this means.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Ben Carver

FOR MORE INFORMATION CONTACT: Lynn Spruill, 662-648-9706

SUGGESTED MOTION:

Move approval of the resolution requesting the 2020 Mississippi Legislature consider the adoption of local and private legislation that would allow the Mayor and Board of Aldermen to designate golf cart districts within the city limits.

**RESOLUTION OF THE CITY OF STARKVILLE TO REQUEST THE
MISSISSIPPI LEGISLATURE TO AUTHORIZE THE USE OF GOLF CARTS
ON CITY STREETS IN DISTRICTS ESTABLISHED BY THE
MAYOR AND BOARD OF ALDERMEN**

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

1. The use of golf carts for access to public streets and areas in local residential subdivisions allows alternatives to the traditional automobile and truck transportation in small and confined areas; and
2. There are numerous subdivisions in the City of Starkville that have residents who own and would like to use their golf carts as short range neighborhood transportation options; and
3. The use of golf carts is not currently a legal alternative mode of transportation for the public streets of a Mississippi municipality without special local and private authorization from the legislature; and
4. There are other cities in the State of Mississippi that have found this as an attractive alternative for their residents in designated areas; and
5. The City of Starkville wants to provide a quality of life opportunity for those who would like to add this to their community transportation opportunity in established neighborhoods.

NOW, THEREFORE, BE IT HEREBY RESOLVED that Mayor and Board of Aldermen of the City of Starkville believe it is in the best interests of the community to allow golf carts that meet established safety criteria to be authorized in “golf cart districts” to be determined and designated through a board order by the Mayor and the Board of Aldermen and will be seeking through local and private legislation the opportunity for this authorization through the Legislature of the State of Mississippi.

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

Alderman Ben Carver
Alderman Sandra Sistrunk
Alderman David Little
Alderman Jason Walker
Alderman Hamp Beatty
Alderman Roy A.’ Perkins
Alderman Henry Vaughn

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

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

D. Lynn Spruill
Mayor, City of Starkville, Mississippi



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 1, 2019
PAGE: 1

SUBJECT: Request Renewal of the Circle S Flight Training Agreement at George M. Bryan Field, Starkville MS, for One Year

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on September 23, 2019

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Renewal of the Circle S Flight Training Agreement at George M. Bryan Field, Starkville MS, for One Year

STARKVILLE MUNICIPAL AIRPORT

GEORGE M. BRYAN FIELD

Circle S Aviation, LLC Flight Training Agreement

This agreement is entered into this the 1st day of October, 2019 by and between Starkville Municipal Airport, George M. Bryan Field, ("Airport"), established pursuant to "Municipal Airport Law," Mississippi Code §§ 61-5-1 through 61-5-49, and owned and operated by the City of Starkville, Mississippi, and Circle S Aviation, LLC ("Circle S"), for the purpose of the Circle S establishing and operating a Flight Training business.

In addition, the parties agree to the following:

1. Circle S agrees to have on file and update as necessary a listing of each part time and full-time employee of Circle S including their hire and/or termination date, title, responsibilities and duties.
2. Airport and Circle S understand that this agreement does not grant an exclusive right to Circle S for any services described herein. Unrestricted areas of George M. Bryan Field are available on an equal basis to all qualified and approved Flight Training businesses.
3. This agreement is for a term of twelve (12) months, commencing on October 1, 2019 and terminating on September 30, 2020 with a yearly option to renew on terms agreeable to the parties.
4. Circle S agrees to conduct the business of "Flight Training" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about March 1, 2016, a copy of which is attached hereto as "Exhibit A."
5. Circle S agrees to operate a business for the use and benefit of the public and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Circle S shall file a list of all aircraft rental and flight training rates charged with Airport and keep said file updated at such time a change is made. All services offered by the Circle S shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Circle S further agrees to keep the flight training premises in a neat and orderly manner, free of offensive or dangerous materials and conditions.
6. Circle S currently has a lease agreement with the Starkville Municipal Airport regarding leasing a portion of the South Hangar located at 320 Airport Road for flight training and aircraft rental purposes, commencing on March 19, 2019. That agreement continues in full effect.
7. Circle S shall be responsible for its actions and the actions of its employees, agents and/or representatives. Circle S shall assume the defense, hold harmless, and fully indemnify Airport, and the City of Starkville and its officers, agents, and employees, from any and all claims, suits, judgements, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Circle S's flight training. This indemnification provision shall survive the termination of this agreement.
8. Circle S shall, at its sole expense, maintain and keep proof on file with the Airport the following insurance: public general liability with minimum limits of \$1,000,000; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000; commercial general liability with minimum limits of \$1,000,000; personal injury and/or death with minimum limits of \$1,000,000; medical coverage with minimum

limits of \$10,000 per person; and fire liability with minimum limits of \$100,000. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Airport and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Airport and City of Starkville, Mississippi. Proof of such insurance shall be presented to Airport and the City of Starkville, Mississippi prior to execution of this agreement, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Airport. Cancellation of any of the required insurance under this agreement provides grounds for the Airport to immediately cancel and revoke this agreement.

9. Airport agrees that Circle S shall have the right to subcontract or assign the whole or any part of Circle S's rights and privileges under this agreement by providing ninety (90) day prior written request to Airport of such agreement or subcontract and receiving written approval from Airport prior to such assignment or subcontract. Airport reserves the right to reject any such assignment or subcontract for any reason or no reason. Circle S expressly understands and agrees that the subcontracting or assigning of any or all of Circle S's rights and privileges under this agreement shall in no way relieve Circle S of any obligation, responsibility or liability imposed by this agreement unless so agreed to in writing by Airport.
10. In the event that any terms of this agreement conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
11. Circle S, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Circle S shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
12. Circle S expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Airport or the City Of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor the Airport Director, nor the Airport Operations Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this agreement or because of any breach thereof.
13. Airport and Circle S agree and understand that notwithstanding any of the foregoing terms and conditions of this agreement, that Airport or Circle S shall have the absolute right to terminate this agreement upon ninety (90) days written notice to the other party.
14. This agreement constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
15. This agreement shall be construed according to the laws of the State of Mississippi. The venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United

States District Court for the Northern District of Mississippi, Aberdeen Division, as the case may be.

16. Should Circle S desire to make modifications at Circle S's expense to any property, all plans and plan specifications for the modifications must be approved in writing before any modifications are started by Circle S. The Airport shall not be liable for payment of any cost or expense incurred or the quality of any workmanship or materials acquired as a result of any modifications. Circle S agrees to indemnify and hold Airport, and the City of Starkville and its officers, agents, and employees, harmless from any and all liabilities, damages, and/or penalties and any costs, expense, or claims of any kind or nature including, but not limited to attorney's fees, arising out any modifications, and said indemnification shall apply to injury or damage to persons or property. No modification is allowed that will diminish the value of any Airport owned property or equipment. All modifications made by Circle S shall be and become the property of the Airport upon installation.

Starkville Municipal Airport, George M. Bryan, ("Airport")

By: _____ (Print Name)

Its: _____

Circle S Aviation, LLC ("Circle S")

By: _____ (Print Name)

Its: _____



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 1, 2019
PAGE: 1

SUBJECT: Request Approval of the Premier Aviation Flight Training Agreement at George M. Bryan Field, Starkville MS, for One Year

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on September 23, 2019

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Premier Aviation Flight Training Agreement at George M. Bryan Field, Starkville MS, for One Year

STARKVILLE/OKTIBBEHA COUNTY AIRPORT

GEORGE M. BRYAN FIELD

Premier Aviation

Flight Training Lease Agreement

This agreement is entered into this the 1st day of October, 2019 by and between Starkville Municipal Airport, George M. Bryan Field, ("Lessor"), established pursuant to "Municipal Airport Law," Mississippi Code §§ 61-5-1 through 61-5-49, and owned and operated by the City of Starkville, Mississippi, and Premier Aviation ("Lessee"), for Flight Training Operations.

The parties agree to the following:

1. Lessor leases to Lessee a part of Starkville Municipal Airport on George M. Bryan Field, consisting of designated office space in Building A, FBO Hangar Building. Lessee agrees to pay Lessor on or before the tenth (10th) of each month the sum of \$100.00 per month for the designated leased office space "A". The rent shall be considered late if not received by the 10th of each month. If such rent is not received by the date due, a late fee will be applied beginning the 11th day of each month in the amount of 10% of the rent due for the month. Failure of the Lessee to pay rent timely under this Lease shall constitute a default of this agreement at the discretion of the Lessor and allow the Lessor to seek all available remedies under the law, including acceleration of all rent payments for the duration of the lease term.
2. A sketch attached hereto as "Exhibit A," and made a part hereof, shows all property described under this lease. Lessor and Lessee understand that this agreement does not grant an exclusive right to Lessee for any services described herein. Areas of George M. Bryan Field are available on an equal basis to other qualified Flight Training Operators.
3. This lease is for a term of twelve (12) months, commencing on October 1, 2019, and terminating on September 30, 2020 with a yearly option to renew on terms agreeable to the parties.
4. Lessor leases said premises to Lessee solely for Lessee's use and purpose of conducting the business of "Flight Training" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about March 1, 2016, a copy of which is attached hereto as "Exhibit B."
5. Lessee agrees to operate the leased premises for the use and benefit of the public and make available to the public on fair and reasonable terms all leased airport facilities, and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Lessor agrees that the rates and charges for such activities and services shall be fixed by the Lessee subject to the Lessor's concurrence and approval. Lessee shall file a list of all rates with Lessor and keep said file updated at such time a change is made. In the event of dispute as to the reasonableness of any charge or fee by Lessee, Lessee agrees and understands that the final determination of such charge or fee will be made by the Lessor. All services offered by the Lessee shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Lessee further agrees to keep the leased premises in a neat and orderly manner, free of offensive or dangerous materials and conditions.

6. Lessee shall be responsible for its actions and the actions of its employees, agents and/or representatives. Lessee shall assume the defense, hold harmless, and fully indemnify Lessor, and the City of Starkville, Mississippi, and its employees, agents, and representatives, from any and all claims, suits, judgements, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Lessee's use of the leased premises. This indemnification provision shall survive the termination of this lease agreement.
7. Lessee shall, at its sole expense, maintain and keep on file the following insurance: public general liability with minimum limits of \$1,000,000; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000; commercial general liability with minimum limits of \$1,000,000; personal injury and/or death with minimum limits of \$1,000,000; medical coverage with minimum limits of \$ 100,000 per person; and fire liability with minimum limits of \$1,000,000. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Lessor and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Lessor and City of Starkville, Mississippi. Proof of such insurance shall be presented to Lessor and the City of Starkville, Mississippi prior to execution of this lease, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Lessor. Cancellation of any of the required insurance under this lease provides grounds for the Lessor to immediately cancel and revoke this lease.
8. Lessor agrees that Lessee shall have the right to subcontract or assign the whole or any part of Lessee's rights and privileges under this lease by providing ninety (90) day prior written request to Lessor of such agreement or subcontract and receiving written approval from Lessor prior to such assignment or subcontract. Lessor reserves the right to reject any such assignment or subcontract for any reason or no reason. Lessee expressly understands and agrees that the subcontracting or assigning of any or all of Lessee's rights and privileges under this lease shall in no way relieve Lessee of any obligation, responsibility or liability imposed by this lease unless so agreed to in writing by Lessor.
9. In the event that any terms of this lease conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
10. The Lessee, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Lessee shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
11. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Lessor or the City Of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Director, nor Airport Operations Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be

charged personally with any liability under any covenant of this lease or because of any breach thereof.

12. Lessor and Lessee agree and understand that notwithstanding any of the foregoing terms and conditions of this lease, that Lessor or Lessee shall have the absolute right to terminate this lease upon ninety (90) days written notice to the other party.
13. This lease constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
14. This agreement shall be construed according to the laws of the State of Mississippi, the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.
15. Should Lessee desire to make modifications at Lessee's expense to any leased property, all plans and plan specifications for the modifications must be approved in writing before any modifications are started by Lessee. The Lessor shall not be liable for payment of any cost or expense incurred or the quality of any workmanship or materials acquired as a result of any modifications. The Lessee agrees to indemnify and hold harmless Lessor, along with the City of Starkville, Mississippi and its employees, agents, and representatives, from any and all liabilities, damages, and/or penalties and any costs, expense, or claims of any kind or nature including, but not limited to attorney's fees, arising out any modifications, and said indemnification shall apply to injury or damage to persons or property. No modification is allowed that will diminish the value of any Lessor owned property or equipment. All modifications made by Lessee or any of its Sub-lessees shall be and become the property of the Lessor upon installation.

Starkville Municipal Airport, George M. Bryan Field, ("Lessor")

By: _____ (Print Name)

Its: _____

Premier Aviation ("Lessee")

By: _____ (Print Name)

Its: _____



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 1, 2019
PAGE: 1

SUBJECT: Request Approval of the US Bank Gateway Agreement for the New M4000 Self-Serve Terminal at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on September 23, 2019

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the US Bank Gateway Agreement for the New M4000 Self-Serve Terminal at George M. Bryan Field



GATEWAY AGREEMENT FOR GOVERNMENT ENTITIES

THIS GATEWAY AGREEMENT FOR GOVERNMENT ENTITIES ("Agreement") is entered into by **U.S. BANK NATIONAL ASSOCIATION ("U.S. Bank")** and the entity executing this Agreement as **"Licensee."** This Agreement is effective upon signing by U.S. Bank ("**Effective Date**").

BACKGROUND

U.S. Bank has built and maintains multiple, highly confidential and proprietary web-based XML interfaces and related documentation (collectively, "**Gateways**") used for the authorization and settlement of payment card transactions (the "**Transactions**"). Licensee is a merchant participant or a group of merchant participants (with the group being responsible for aggregating those merchant participants' data) in the Shell Aviation Card Program ("**Program**"). In conjunction with the Program, Licensee wishes to use the software programs set forth on Exhibit A to this Agreement (collectively, the "**Software**") to provide an interface to the Gateways. The respective developers for each Software program (the "**Developer(s)**") are also set forth on Exhibit A.

By clicking on the "I AGREE" button or a similar affirmation, or by acknowledging acceptance of the Agreement by any other method allowed by U.S. Bank (including, without limitation, a physical or electronic signature), Licensee agrees that it has reviewed and agrees to be legally bound by the terms and conditions of the Agreement.

TERMS AND CONDITIONS

1. TERM AND TERMINATION.

- 1.1 Term.** This Agreement will commence on the Effective Date and will remain in effect unless terminated as provided herein (the "**Term**").
- 1.2 Termination.** Either party may terminate this Agreement for cause upon 30 days' written notice, if the other party has breached its duties set forth in this Agreement and has not cured such breach within the 30-day notice period. Upon termination of this Agreement, all licenses granted hereunder immediately terminate, and Licensee shall immediately discontinue use of the Software and Gateways. Additionally, U.S. Bank may terminate this Agreement upon the termination or expiration of any underlying processing agreement that it has in place with Licensee.

2. LICENSE GRANT.

- 2.1 License.** Subject to the terms and conditions of this Agreement, U.S. Bank hereby grants, and Licensee hereby accepts, a non-exclusive, non-transferable, revocable, limited license (without right to sublicense) to use the Gateways with the Software, solely for Licensee's use with its merchants/sub-merchants during the Term and for submitting Transactions to U.S. Bank.
- 2.2 Use Restrictions.** Licensee shall not, and shall not permit any third party to:
 - A.** Use the Software or Gateways in any way inconsistent with the terms of this Agreement;
 - B.** Use the Software or Gateways, either directly or indirectly, to develop any product or service that competes with the Software and Gateways provided pursuant to this Agreement;
 - C.** Disassemble, decompile, decrypt, extract, reverse engineer, or modify the Software or Gateways, or otherwise apply any procedure or process to the Software or Gateways to ascertain, derive or appropriate for any reason or purpose, the source code or source listings for the Software or Gateways, or any algorithm, process, procedure, or other information contained in the Software or Gateways;
 - D.** Provide the Software or Gateways to any third party, other than to Licensee's (or its sub-merchants') authorized employees and contractors who are subject to a written confidentiality agreement, the terms of which are no less restrictive than the confidentiality provisions set forth herein;
 - E.** Make any copies of the Software or Gateways, except as incidental to the purposes of this Agreement, or for archival purposes as required by applicable law (and any copies hereunder must contain all required proprietary notices);
 - F.** Rent, lease, assign, sublicense, transfer, distribute, allow access to, or time share the Software or Gateways;
 - G.** Circumvent or attempt to circumvent any applicable security measures of the Software or the Gateways; or
 - H.** Use the Software or Gateways for any illegal purpose.

3. INTELLECTUAL PROPERTY AND OWNERSHIP.

- 3.1 Intellectual Property.** U.S. Bank and its licensors retain all right, title and interest in and to the Software and Gateways, and any Intellectual Property embodied therein. Licensee has no rights other than those rights expressly



set forth herein. As used in this Agreement, "**Intellectual Property**" means all patents, copyrights, trademarks, trade secrets, service marks, and any other intellectual property rights, and any applications for any of the foregoing, in all countries of the world.

3.2 Modifications and Derivative Works. As between U.S. Bank and Licensee, U.S. Bank or its licensors own all right, title and interest in any modifications, derivatives, improvements, enhancements or extensions of or to the Gateways and the Software ("**Derivative Works**"), including, without limitation, any Intellectual Property, regardless of which party creates such Derivative Work. Licensee transfers, conveys and assigns to U.S. Bank in perpetuity all right title and interest to such Derivative Works. Licensee further agrees to execute any such documents, render such assistance and take such other action as U.S. Bank and its licensors reasonably request to apply for, register, perfect and protect U.S. Bank's Intellectual Property in the Derivative Works.

3.3 Updates to Software and Gateways. U.S. Bank and its licensors may, in their discretion, release Updates to the Software or Gateways. In this Agreement, "**Updates**" mean enhancements or improvements to the Software or Gateways. Licensee agrees that: i) it is entirely responsible for maintaining compatibility with the Software and Gateways; and ii) its failure to install such Updates in a timely manner may affect the functionality of the Software and Gateways.

3.4 Third Party Licenses. Certain licenses granted hereunder may be subject to other licenses held by U.S. Bank. If any license held by U.S. Bank is terminated or otherwise expires, U.S. Bank may terminate, in its sole discretion, the corresponding license granted to Licensee.

4. COMPLIANCE AND SECURITY.

4.1 Licensee shall notify U.S. Bank immediately if a Developer or any other third party has solicited or attempted to solicit Licensee, its employees or agents to: i) discontinue its use of the Gateways and commence processing with another processing service provider; or ii) split settlements or misappropriate or re-direct Transactions. Licensee agrees that engaging in such activity or accepting such solicitations may jeopardize Licensee's eligibility to accept U.S. Bank's card(s) and remain in the Program.

4.2 U.S. Bank shall use commercially reasonable efforts to maintain the security of the Gateways. Licensee shall use commercially reasonable efforts to maintain the security of Software and any associated passwords.

4.3 Licensee is solely responsible for the security of data residing on servers owned or operated by Licensee, or a third party designated by Licensee (such as a web hosting company). Licensee shall comply with all applicable laws, policies and regulations governing the security, privacy, collection, retention and use of customer data belonging to Licensee or its merchants or sub-merchants, including, without limitation, financial information, card account numbers, and all other personally identifiable customer information. Licensee shall further comply with all then-current rules, regulations, and security measures issued by payment networks and the Federal Trade Commission, associated with the collection, security, dissemination and destruction of data from and related to its customers and their respective Transactions (collectively, "**Transaction Data**").

4.4 Licensee shall take precautions to ensure that Licensee's (and its merchants/sub-merchants') server and electronic systems are secure from breach or intrusion by unauthorized third parties. If the systems of Licensee or its merchants/sub-merchants (or systems under their respective control) are breached and an unauthorized third party has access to or has accessed Transaction Data, Licensee shall notify U.S. Bank promptly of such breach and will implement all such precautions to prevent such breaches from occurring in the future.

4.5 Licensee shall comply, and cause its merchants and sub-merchants to comply, with all U.S. Bank security protocols and procedures in effect during the Term of this Agreement. Licensee is solely responsible for verifying the accuracy and completeness of all Transactions submitted and processed by U.S. Bank. U.S. Bank is not liable for any improperly processed or unauthorized Transactions or illegal or fraudulent access to Licensee's account or to Transaction Data.

5. CONFIDENTIALITY AND TRADE SECRETS

5.1 As between U.S. Bank and Licensee, the Gateways and related Intellectual Property, as well as documentation supplied by U.S. Bank or its licensors ("**Documentation**") pursuant to this Agreement are U.S. Bank's trade secrets (the "**Trade Secrets**"). Licensee shall:

- A.** Maintain the confidentiality of such information, limit access to such information solely to those employees that have a need to know, and use such information only in accordance with this Agreement; and
- B.** In no way discuss or otherwise make available such information to any third parties, to the extent permitted by law.

5.2 Nothing in this Agreement should be construed to limit or prevent Licensee from disclosing information to the extent required under the open records laws or regulations applicable to Licensee.



6. WARRANTIES.

6.1 Licensee hereby represents and warrants that:

- A. All representations and statements made by Licensee in this Agreement are accurate, and complete in all respects, and Licensee hereby authorizes U.S. Bank to verify and confirm all information provided herein;
- B. Licensee is engaged in a lawful business and is duly licensed to conduct such business under the laws of any state, county, city and country in which Licensee operates;
- C. Licensee will not submit any Transactions that violate any laws of any related state, county, city, or country or any bank card and payment network rules, and will otherwise comply with all applicable laws, regulations, and rules in connection with Licensee's obligations under this Agreement; and
- D. There are no outstanding or contemplated assignments, obligations or agreements, whether written, oral or implied, that are inconsistent with the rights and obligations of this Agreement.

The Gateways and Software are provided on an "as-is" basis, "as available," basis. U.S. Bank does not represent or warrant that the Gateways and Software will be available, accessible, uninterrupted, timely, secure, accurate, complete, or entirely error-free. To the extent permitted by the laws of the jurisdiction in which Licensee is located, U.S. Bank specifically disclaims all representations, warranties and conditions whether express or implied, arising by statute, operation of law usage of trade, course of dealing or otherwise, including but not limited to, warranties or conditions of merchantability, fitness for a particular purpose, non-infringement, or title with respect to the Gateways and Software. To the extent permitted by the laws of the jurisdiction in which Licensee is located, Licensee understands and agrees that U.S. Bank bears no risk with respect to Licensee's sale of products or services, including, without limitation, any risk associated with card fraud or chargebacks.

7. INDEMNIFICATION.

7.1 To the extent permitted by the laws of the jurisdiction in which Licensee is located, Licensee shall indemnify, defend and hold harmless U.S. Bank and its affiliates, parents and subsidiaries, and any of their officers, directors, agents and employees, from and against any claims, actions, proceedings, and suits and all related liabilities, damages, settlements, penalties, fines, costs or expenses (including reasonable attorneys' fees and other litigation expenses) incurred by U.S. Bank, arising out of or related to:

- A. Any breach or alleged breach by Licensee of any representation, warranty or obligation set forth in this Agreement;
- B. Any damage or loss arising from the negligence, fraud, dishonesty, or willful misconduct of Licensee or any of Licensee's merchants/sub-merchants, employees, agents or customers;
- C. The reliability, accuracy, or legitimacy of Transaction Data as submitted to U.S. Bank;
- D. Transactions submitted by Licensee to U.S. Bank and rejected by U.S. Bank or an issuing bank;
- E. Any alleged infringement of a patent, copyright, trademark, or other intellectual property right resulting from the acts or omissions of Licensee or its merchants/sub-merchants; or
- F. Claims by customers of Licensee or its merchants/sub-merchants.

7.2 In all cases and notwithstanding the obligations set forth in Section 7.1, each party to this Agreement will be responsible for any liability, claim, loss, damage or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Agreement, or its failure to comply with the terms of this Agreement, as determined by a court of competent jurisdiction.

8. LIMITATION OF LIABILITY.

8.1 To the extent permitted by the laws of the jurisdiction in which Licensee is located, under no circumstances will either party or any of its parents, affiliates (or any officers, directors, employees or agents of those parties) be liable for any indirect, incidental, consequential, punitive, special, or exemplary damage or loss suffered or incurred by the other party, regardless of the form of action, or any loss of revenue, profits or business, anticipated savings, loss of goodwill or reputation, costs of delay, lost or damaged data, or the incurring of liability for loss or damage of any nature whatsoever suffered by third parties, all whether in contract, strict liability or tort (including negligence), regardless of whether it has been advised of the possibility of such damages. This exclusion will not preclude U.S. Bank from seeking indemnification, pursuant to Section 7 of this Agreement.



8.2 Except with respect to indemnification obligations, to the extent permitted by the laws of the jurisdiction in which Licensee is located, in no event will a party's liability under this Agreement for all claims arising hereunder exceed, in the aggregate, \$1,000.00.

8.3 To the extent permitted by the laws of the jurisdiction in which Licensee is located, Licensee expressly agrees that U.S. Bank will not be liable for any loss arising from or related to:

- A. fraudulent transactions processed through Licensee's payment Gateway accounts; or**
- B. actions or inactions by any third party.**

9. MISCELLANEOUS.

9.1 Amendment to this Agreement; Waiver. No modification or waiver of any of the terms and conditions of this Agreement will be binding upon U.S. Bank, whether written, oral, or in any other medium, unless made in writing and approved and signed by U.S. Bank. To the extent required by changes in technology, applicable laws or regulations (or to the extent reasonably necessary to comply with changes in U.S. Bank policy stemming from such changes in applicable laws or regulations), U.S. Bank may amend the terms and conditions set forth herein by providing Licensee notice thereof. Such amendments will take effect on the date specified in such notice. All rights and duties within this Agreement are material. No waiver of any rights hereunder will be deemed effective unless in writing executed by the waiving party. No waiver by either party of a breach or any provision of this Agreement will constitute a waiver of any prior or subsequent breach of the same or any other provision of this Agreement. No failure to exercise, and no delay in exercising, any right(s) hereunder on the part of either party will operate as a waiver of any such right. All of U.S. Bank's rights are cumulative; and no single or partial exercise of any right hereunder will preclude further exercise of such right or any other right.

9.2 Relationship of the Parties. Each party is an independent contractor and not an agent or representative of the other party. This Agreement does not create an association, joint venture or partnership between the parties or to impose any partnership obligation or liability upon any party.

9.3 Assignment. Licensee shall not assign any of its rights or delegate the performance of any of its obligations under this Agreement without the prior written consent of U.S. Bank, including in the case of merger.

9.4 Governing Law. This Agreement is governed by and construed in accordance with the laws of the state in which the Licensee is located (or in the case of a federal entity, in accordance with federal law), without regard to the conflict of laws principles. The parties agree that any suit, action, or proceeding arising out of or relating to this Agreement, or the interpretation, performance or breach of this Agreement, must be instituted in any court of the State in which the defendant or respondent to such suit or action is located, or if the contracting party is a federal government entity, the necessary or applicable board of contract appeal or the Court of Federal Claims. Each party irrevocably submits to the jurisdiction of those courts and waives all objections to jurisdiction and venue.

9.5 Severability. If any provision, in whole or in part, of this Agreement is held invalid or unenforceable for any reason, the invalidity will not affect the validity of the remaining provisions of the Agreement. The parties may substitute for the invalid provision which most closely approximates the intent and economic effect of the invalid provision.

9.6 Notices. All notices to Licensee must be given electronically, sent to the electronic mail address provided by Licensee.

9.7 Survival. The provisions of this Agreement relating to any fees or other amounts owed, confidentiality, intellectual property ownership, compliance, security, warranties, limitation of liability, indemnification, governing law, severability, and this paragraph will survive termination or expiration of this Agreement. Additionally, all obligations and duties hereunder by their nature extend beyond the expiration or termination of this Agreement survive and remain in effect beyond any expiration or termination hereof.

9.8 Entire Agreement. This Agreement, together with any documents referenced herein, set forth the entire understanding and agreement of the parties, and supersede all prior or contemporaneous oral or written agreements or understandings between the parties, as to the subject matter of this Agreement. Licensee acknowledges that this Agreement reflects an informed, voluntary allocation between U.S. Bank and Licensee of all risks (both known and unknown) associated with the subject matter of this Agreement.

Date: _____

Date: _____

By Government Licensee:

By U.S. Bank:

City of Starkville, Mississippi

U.S. Bank National Association



Printed Name of Licensee

(Signature of Authorized Signer)

(Printed Name of Authorized Signer)

(Printed Title of Authorized Signer)

(Signature of Authorized Signer)

Brad W. Hoffelt

(Printed Name of Authorized Signer)

Senior Vice President

(Printed Title of Authorized Signer)

EXHIBIT A: SOFTWARE AND DEVELOPERS

SOFTWARE:

DEVELOPER:



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 1, 2019
PAGE: Page 1of 29

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on January 3, 2019, re-inspection on June 5, 2019, and double confirmed on June 25, 2019, The City determined that the subject property (Parcel # 118G-00-011.00) was in violation of Starkville City Code.

Notification letter was sent out to the owner of the property, Walter Okhuysen, on March 25, 2019 and, instead of cleaning the property, Walter Okhuysen hired an attorney, Gary Street Goodwin.

Upon continuing violation, the case was heard at the Municipal Court on August 1, 2019 and the Municipal Court ordered Walter Okhuysen to clean up the property.

Walter Okhuysen determined to appeal the decision made by the Municipal Court, and the case (2019-0224-CRS) was initially heard on September 23, 2019. Consequently, it is anticipated that the full hearing will be held in February, 2020. Meanwhile, the City Attorney advised staff that Mississippi Code Annotated § 21-19-11 would be another option to consider.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, staff wants to ask the Board of Aldermen to start the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approval of initiating a public hearing under Miss. Code Ann. § 21-19-11 to determine that the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community.

STAFF REPORT

TO: The Board of Aldermen

From: Sungman "Simon" Kim, Community Development Director

Subject: Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community.

Date: October 1, 2019

1. CASE HISTORY

January 3, 2019: Site inspection.

March 25, 2019: Citation issued.

June 5, 2019: Re-inspection.

June 25, 2019: Re-inspection.

August 1, 2019: Municipal Court Hearing – fined and ordered to clean the property.

August 27, 2019: Re-inspection.

August 28, 2019: New citation issued.

September 23, 2019: County Circuit Court Hearing for the first citation – expected a full hearing in February, 2020.

2. APPLICABLE LAWS

Mississippi Code Annotated Section 21-19-11: Property or parcel of land determined to be menace to public health, safety and welfare; notice to property owner; hearing; cleaning properties; costs and penalties.

Starkville Code Sec. 94-27: Property maintenance

Supplemental Starkville Code Sections: Sec. 94-33: Prohibited acts

Sec. 94-38: Unlawful accumulation and placement of solid waste.

Sec. 54-71 through 79: Mowing standards.

Sec. 54-101 through 109: Junk vehicles.

3. PENALTY

Starkville Code Sec. 1-10: General penalty; continuing violations

- (a) Whenever in this Code or in any ordinance of the city an act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or whenever in such Code or ordinance the doing of any act is required or the failure to do any act is declared to be unlawful, and no specific penalty is provided therefor, the violation of any such provision or the failure to perform any such act shall be punished by a fine not exceeding \$1,000.00 or by imprisonment not to exceed 90 days, or both such fine and imprisonment, in the discretion of the court.
- (b) Each day in which any violation or the failure to perform any act under this Code or ordinance of the city shall continue shall constitute a separate offense, unless otherwise specifically provided.

(Code 1977, § 1-10; Ord. No. 1-10, § 1-10, 3-6-79)

State Law reference— Authority to impose penalties, MCA 1972, § 21-13-1.

4. CASE ANALYSIS

The following constitute violations per Chapter 94 Sec.94-27(D) of the City's Code of Ordinances:

Excessive accumulation or untended growth of weeds, undergrowth or other dead, or living plant life:

It shall be unlawful for the owners or occupants of any land or premises in the city to permit the excessive growth of weeds and other noxious plants on the land.



Poison Ivy



Weeds



Excessive growth of weeds
and other noxious plants on
the land



Excessive growth of weeds and other noxious plants on the land

Stagnant water, rubbish¹, garbage², refuse³, debris, trash⁴, including but not limited to household furnishings, and all other objectionable, unsightly or unsanitary matter upon any lot, tract, parcel of land, or the streets adjacent to the land, within the city be it uncovered or under open shelter, to the extent and in the manner that such lot, tract or parcel of land is or may reasonably become infested or inhabited by rodents, vermin or wild animals, or may furnish a

¹ Household Rubbish: Any and all accumulations of waste material from the operation of a home, which is not included in the definition of garbage. Household rubbish may include all appliances, furniture or yard toys. Waste generated by contract or agreement for financial or material consideration of \$1,000.00 or more, or building material waste generated by contractors or do-it-yourself projects is not household rubbish. Solid waste generated by property clearance, tree removal, major trimming, or wood harvesting is not household rubbish.

² Garbage: Every waste accumulation and animal and vegetable matter which attends the preparation, use, cooking, processing, handling, or storage of meats, fish, fowl, fruits, vegetables, or other matter which is subject to decomposition, decay, putrefaction, and the generation of offensive and noxious gases or odors, or which during or after decay, may serve as breeding or feeding material for flies, insects, or animals and to include those components of solid waste capable of being recycled, including newspaper; glass; food and beverage containers; aluminum, tin-plated steel and bi-metal cans; polyethylene terephthalate (PET) and high-density polyethylene (HDPE); and any other solid waste materials which are from time to time so designated by the city. (For the purpose of this article, "garbage" shall include domestic or commercial garbage and rubbish.)

³ Refuse: Garbage, trash, rubbish and waste of every form, including containers in which food and beverages are packaged.

⁴ Trash: Garden trash, household rubbish, and tree trimmings, or any combination thereof.

breeding place for mosquitoes, or threatens or endangers the public health, safety or welfare, or may reasonably cause disease:

It shall be unlawful for any person to cause or permit junk⁵, scrap metal, scrap lumber, wastepaper products, discarded building materials⁶, or any abandoned parts, machinery or machinery parts, garbage, trash or other waste⁷ materials to be in or upon any yard, garden, lawn, outbuildings or premises owned, rented, leased or otherwise occupied by him/her in the city unless in connection with a business enterprise lawfully situated and licensed for the same.



“Junk” and/or “scrap”
and/or “salvage”

⁵ “Junk” and/or “scrap” and/or “salvage”: Means solid waste material having nominal or no value including: aluminum cans, steel cans, plastic containers, glass, bottles, paper, cardboard, scrap metal, tin, junk car bodies, junk vehicles, scrap iron, old parts, old lumber, windows, doors, roofing materials, wire, fencing material, brick, concrete, old farm implements, broken machinery and equipment, old pipes, tires, tire rims, hub caps, old plumbing fixtures, tanks, oil drums, batteries, “junk” furniture, and appliances including but not limited to “junk” refrigerators, stoves, washing machines, dryers, water heaters and other appliances that are non-operational and nonfunctional.

⁶ Commercial and domestic building materials: Sand, earth, humus, wood, stone, brick, concrete, construction blocks, roofing, wallpaper and other materials remaining after construction work of any type is complete, including the remains of relocation projects.

⁷ *Construction waste*: Materials that are remaining from a construction site either commercial or residential that include such items as plumbing supplies, electrical supplies, concrete, masonry, lumber, roofing materials and other materials consistent with construction projects. Such waste shall be handled by a private contractor licensed to do business within the City of Starkville.



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



Construction waste



Construction waste



Construction waste



Construction waste



Construction waste



Construction waste



Building material



Building material



Building material, and
“Junk” and/or “scrap”
and/or “salvage”



Building material, and
“Junk” and/or “scrap”
and/or “salvage”

Adversely affect and impair the economic welfare of adjacent property, or any other objectionable, unsightly substance or material tending by its existence and/or accumulation to endanger or adversely affect the health, safety, lives and/or welfare of the citizens of the city, is hereby prohibited and declared to be a public nuisance and unlawful:

It shall be unlawful for any person to cause or permit dumping of refuse, waste, trash or garbage on abandoned or vacant property anywhere in the city unless the site has been posted by the city as an approved dump⁸ site.



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property

⁸ Dump: A site, without effective control, where solid waste is disposed of in an improper, illegal and unsanitary manner.



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property

Also, the yard is infested with chiggers, mosquitoes, and other harmful insects.

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

Case Information

Date 1/3/2019
Case Number 1223
Complainant Name Mayor Spruill
Complainant Address
Complainant Phone
Description Junk on property
Status Open
Physical Address 225 Garrard Road
Reason Not w/in code
Code Reference Chap 94 Sec 94-27 (D)
Date of Warning Letter
Notes
Summons Number # 8-0030
Court Date
Court Ruling
Assigned To Jeff Lyles

Property					
Parcel	Address	Legal	Owner	Owner Phone	Zoning
118G-00-011.00	225 Garrard RD		OKHUYSEN WALTER		R-E Residential Estate

Violations

Date	Violation	Notes	Status
1/3/2019	Chap 94 Sec 94-27 (D) Property Maintenance		

Activity	Date	Type	Description	Scheduled Date	Time	Completed Date	Assigned To	Hours	Status
	3/28/2019	Inspection	Still no clean-up taken place	3/27/2019	00:00	3/27/2019	Jeff Lyles	0	Assigned
	3/25/2019	Inspection	Still no work being done	3/22/2019	00:00	3/22/2019	Jeff Lyles	0	Assigned
	3/25/2019	Inspection	Looks to be as no activity on property	2/22/2019	00:00	2/22/2019	Jeff Lyles	0	Assigned
	1/3/2019	Inspection	took pics	1/3/2019	08:30	1/3/2019	Jeff Lyles	0	Assigned

Notes

Date Entered By
3/25/2019 Quinn, Markez

Note
Upon Mr. Jeff Lyles request this letter will go out Certified today

Uploaded Files

Upload File

Date	File	Uploaded By	
4/23/2019 8:49:22 AM	7F677C66-23CD-48F4-BA98-4FE0EFBB9A0C.jpeg	Lyles, Jeff	X
3/28/2019 11:06:28 AM	0A6EE786-5042-46CF-83D3-415151E1F772.jpeg	Lyles, Jeff	X
3/25/2019 11:03:40 AM	Walter Okhuysen CE Summons Accusation.pdf	Quinn, Markez	X
3/25/2019 11:03:39 AM	Walter Okhuysen Complaint Letter.pdf	Quinn, Markez	X
2/26/2019 10:09:20 AM	DB6C42C4-D499-4906-866A-C0112A16B10D.jpeg	Lyles, Jeff	X
2/26/2019 10:09:19 AM	35DD105B-A235-498E-9C15-883C13DC982E.jpeg	Lyles, Jeff	X
2/26/2019 8:29:38 AM	Walter Okhuysen Certified Mail Receipt.jpg	Quinn, Markez	X
2/25/2019 12:57:26 PM	15DDE838-6FE8-4510-8C8A-D381E67E5393.jpeg	Lyles, Jeff	X
2/25/2019 12:57:26 PM	B35A29DD-86EC-48D0-AAB5-617E4216A516.jpeg	Lyles, Jeff	X
2/25/2019 12:26:33 PM	4EF3B910-A337-442D-94B3-AB064C1B9E01.jpeg	Lyles, Jeff	X
1/3/2019 9:28:21 AM	73EBB957-0DC3-47C4-9D17-7DC9CB493EDA.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	5771CE09-08A6-4C35-880F-045A2A222DAA.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	8F9CFD92-F83E-4EB0-902E-FBA4A899325B.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	79B5EA68-61F5-4A5B-94DB-3C19327547E2.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	DCBFAF76-3F13-4059-8714-F535918275E1.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	C6020DC9-7F58-49C1-B16A-6FACA8DFB07E.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	FDF344B9-D167-490E-8EB4-1F7B0324D1EE.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	FEB67A9D-0874-4879-8004-ECE1A0267CAD.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	EA306CCB-9DBD-4301-9A8D-D7DD346426F0.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	F497C9D4-11FD-4CDE-9579-81D5039F6B99.jpeg	Lyles, Jeff	X
1/3/2019 9:28:19 AM	CF4C6122-8631-480E-96E1-5BAF703FEB26.jpeg	Lyles, Jeff	X

HISTORIC STARKVILL MISSISSIPPI'S COLLEGE TOWN

Case Information

Date	1/3/2019
Case Number	1223
Complainant Name	Mayor Spruill
Complainant Address	
Complainant Phone	
Description	Junk on property
Status	Open
Physical Address	225 Garrard Road
Reason	Not w/in code
Code Reference	Chap 94 Sec 94-27 (D)
Date of Warning Letter	
Notes	
Summons Number	# 8-0030
Court Date	
Court Ruling	
Assigned To	Jeff Lyles

Property Information

Parcel#: 118G-00-011.00
 OKHUYSEN WALTER
 225 Garrard RD
 R-E Residential Estate

Owner Information

OKHUYSEN WALTER
 227 Sandhurst Road
 Starkville , MS 39759

Violations

Date	Violation	Notes	Status
1/3/2019	Chap 94 Sec 94-27 (D) Property Maintenance		

Case History

Date	Type	Activity
1/3/2019		

Description

Inspection: took pics

1/3/2019 9:28:19 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:21 AM

Document



2/25/2019 12:26:33
PM

Document

12

19

2

Document

Document

Document

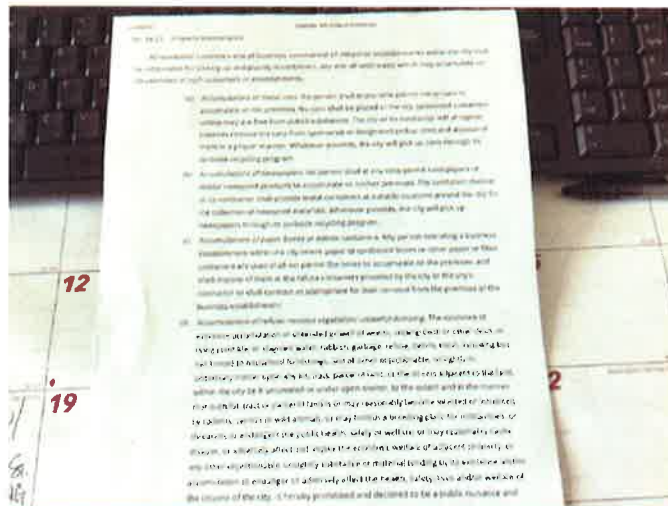
6/5/2019

IWORQ Systems Inc.



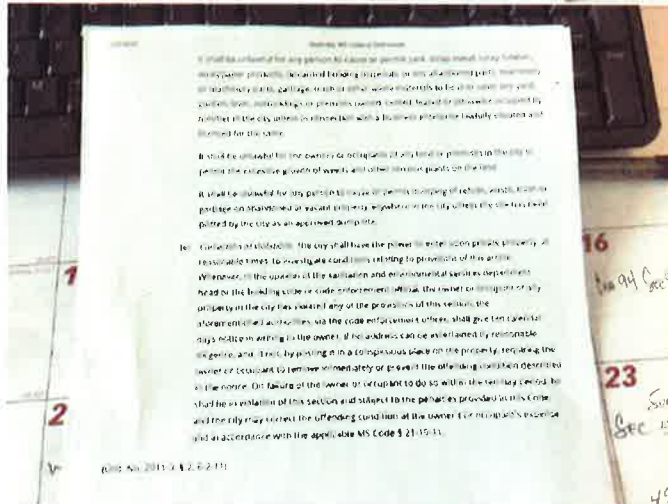
2/26/2019 10:09:19 AM

Document



2/26/2019 10:09:20 AM

Document



3/25/2019
3/25/2019

Activity
Activity

Inspection: Still no work being done
Inspection: Looks to be as no activity on property

3/25/2019	Note	Upon Mr. Jeff Lyles request this letter will go out Certified today
3/25/2019 11:03:39 AM	Document	Walter Okhuysen Complaint Letter.pdf
3/25/2019 11:03:40 AM	Document	Walter Okhuysen CE Summons Accusation.pdf
3/28/2019	Activity	Inspection: Still no clean-up taken place

3/28/2019 11:06:28 AM

Document



4/23/2019 8:49:22 AM

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:54 PM

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6/5/2019 2:52:54 PM

Document



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6/5/2019 2:52:55 PM

Document



6/5/2019 2:52:55 PM

Document





THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL - 110 WEST MAIN
STREET
Phone: 662-323-2525 ext. 3137
Fax: 662-323-4143

OKHUYSEN WALTER
227 Sandhurst Road
Starkville, MS 39759

Violation of Starkville Code of Ordinances: Chap 94 Sec 94-27 (D)
Violation Address: 225 Garrard RD – Parcel #: 118G-00-011.00
Violation Date: 1/3/2019

1.1 ac property

Sent via: US Postal Service – Priority Mail

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing concerning your property at the above noted address.

Our records indicate that the property referenced above is in violation of Chap 94 Sec 94-27 (D) of the City's Code of Ordinances. Please reference cityofstarkville.org, or municode.com for details about the individual ordinance regulations.

This letter is an official written notice that you have been given **ten (10)** days of date of said letter (not the violation date) to bring the property into compliance with Starkville's City Code of Ordinances.

Failure to bring this property into compliance could result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered.

Thank you in advance for your compliance. It is most appreciated. If you have any questions, please call the Community Development Department at (662) 323-2525. Again, I would like to thank you for helping to make Starkville an exciting, attractive and safe place to live.

Sincerely,

Code Enforcement Inspector



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

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

SUBJECT:

A Special Event request for the 2019 Star(K)-Filled Christmas event with in-kind services

IN-KIND SERVICE REQUEST:

The estimated cost to the City is \$1,268.00 with the funding being associated with the cost of city services from two departments.

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

Sanitation Department	\$ 708.98
<u>Police Department</u>	<u>\$ 560.00</u>
TOTAL	\$ 1,268.98

SUMMARY:

The applicants, Cindy Melby and Peter Infanger of First United Methodist Church, are requesting in-kind services to hold the 2019 Star(K)-Filled Christmas event on City streets on December 15, 2019. The event will be held at the round -about in front of City Hall. The events will require the closing of Meigs Street from Lampkin Street to the intersection of South Washington Street (see map on application). The event will start at 4:30 pm and end by 6:30 pm. The setup will begin at 3:00 pm and the take down at 8:00 pm. The requested services include Starkville Police Department and Sanitation with a total cost of \$1,268.98.

REQUESTING

DEPARTMENT: Community Development

FOR MORE INFORMATION CONTACT:

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

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

SUGGESTED MOTION:

Move approval of the Special Events request for the 2019 Star(K)-Filled Christmas event with in-kind services on December 15, 2019.

SPECIAL EVENT APPLICATION

City of Starkville Community Development

City Hall, 110 West Main Street

Starkville, Mississippi 39759-2823

Phone: (662) 323-2525 Fax: (662) 323-4143

e-mail: events@cityofstarkville.org

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

Event Name Star (K) Filled Christmas Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Cindy Melby / Peter Infanger Mobile Number 662-312-8175
Organization Name First United Methodist Church Email music@first-umc.org
Organization Address 200 W. Lampkin St. Organization Type ☒ Non-Profit ☐ For Profit

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

On-Site Contact Cindy Melby Mobile Number 662-312-8175
Date and Times of Event (From) Dec. 15, 2019 (DATE) 4:30 (TIME) (To) Dec. 15, 2019 (DATE) 6:30 (TIME)

Date and Times of Setup and Takedown (From) Dec. 15 (DATE) 3:00 (TIME) (To) Dec. 15 (DATE) 8:00 (TIME)

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

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

☐ Sale/Market ☒ Other please specify: Public gathering / Christmas Concert / Nativity scene (live)

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

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

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

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

Police Department cost \$560.00

By [Signature] Date 9/19/19

Starkville Utilities cost _____

By _____ Date _____

Fire Department cost _____

By _____ Date _____

Parks Department cost _____

By _____ Date _____

Sanitation Department cost 708.98

By [Signature] Date 9-19-19

Street Department cost _____

By _____ Date _____

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

Print Name Cindy Melby Date 9/16/19

Signature [Signature]

RECEIVED
SEP 19 2019
[Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: Cynthia Brunt Pelly
Title: Planner

ATTEST:

By: Carmen O. Booth
Title: Notary Public



ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature Cindy Melby Date 9/16/19

Print Name Cindy Melby

Organization First United Methodist Church

Fume

Nativity
Scene

Fume
Parking

meigs

City Hall
Plaza (Hot chocolate
cookies)

Close

Christmas
tree

Brass
ensemble

Choirs

Choirs

Choirs

Washington

Close

Close

Close

Main
Street



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

AGENDA ITEM DEPT.: Mayor's Business
AGENDA DATE: October 1, 2019
PAGE: Page 1 of 6

SUBJECT:

A Special Event request by the Starkville Area Arts Council to hold the Starkville Sunday Funday event and have City participation with in-kind services.

IN-KIND SERVICE REQUEST:

The estimated cost to the City is \$ 3,360.00 with the funding being associated with the cost of city services from two departments.

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

Street Department	\$ 700.00
Starkville Utilities	\$ 150.00
Sanitation Department	\$ 760.00
<u>Police Department</u>	<u>\$ 1,750.00</u>
TOTAL	\$ 3,360.00

SUMMARY:

The applicant is requesting to hold the Starkville Sunday Funday and have City participation with in-kind services on October 27, 2019. The events will require the closing of University Drive (see maps on application) to accommodate the event. The event will have a setup time of 11:00 am and a takedown time of 9:00 pm. The event hours are from 1:00 pm until 7:00 pm.

REQUESTING

DEPARTMENT: Mayor's Business

DIRECTOR'S

AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Special Event request for Sunday Funday with in-kind services on October 27, 2019.



SPECIAL EVENT APPLICATION

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

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

Event Name Starkville Sunday Funday Is this a reoccurring event: ☒ Yes ☐ No
Applicant's Name Robert A. Camp Mobile Number 662-418-5943
Organization Name SAAC (John Bateman) Email director@starkvillearts.org
Organization Address 101 S. Lafayette St. #18, Starkville, MS 39759 Organization Type ☒ Non-Profit ☐ For Profit

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

On-Site Contact Robert A. Camp Mobile Number 662-418-5943
Date and Times of Event (From) 10/27/19 (DATE) 1:00pm (TIME) (To) 10/27/19 (DATE) 7pm (TIME)

Date and Times of Setup and Takedown (From) 10/27/19 (DATE) 11:00am (TIME) (To) 10/27/19 (DATE) 9:00pm (TIME)

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

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

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

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

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

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

Police Department cost \$1750.00
By [Signature] Date 9/26/19

Starkville Utilities cost \$150.00
By [Signature] Date 9/26/19

Fire Department cost _____
By _____ Date _____

Parks Department cost _____
By _____ Date _____

Sanitation Department cost 740.00
By [Signature] Date 9-26-19

Street Department cost 700.00
By [Signature] Date 9/26/19

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

Print Name Robert A. Camp Date 9/23/19

Signature [Signature]

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT TO INDEMNIFY

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

By: _____

[Signature] Starkville Ne Sunday Funding

Title: _____

Member

ATTEST:

By: _____

[Signature]

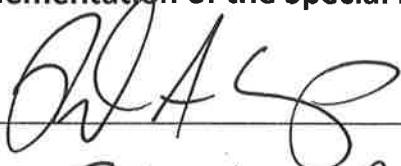
Title: _____

CITY PLANNER

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

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

Signature



Date

9/23/19

Print Name

Robert A. Camp

Organization

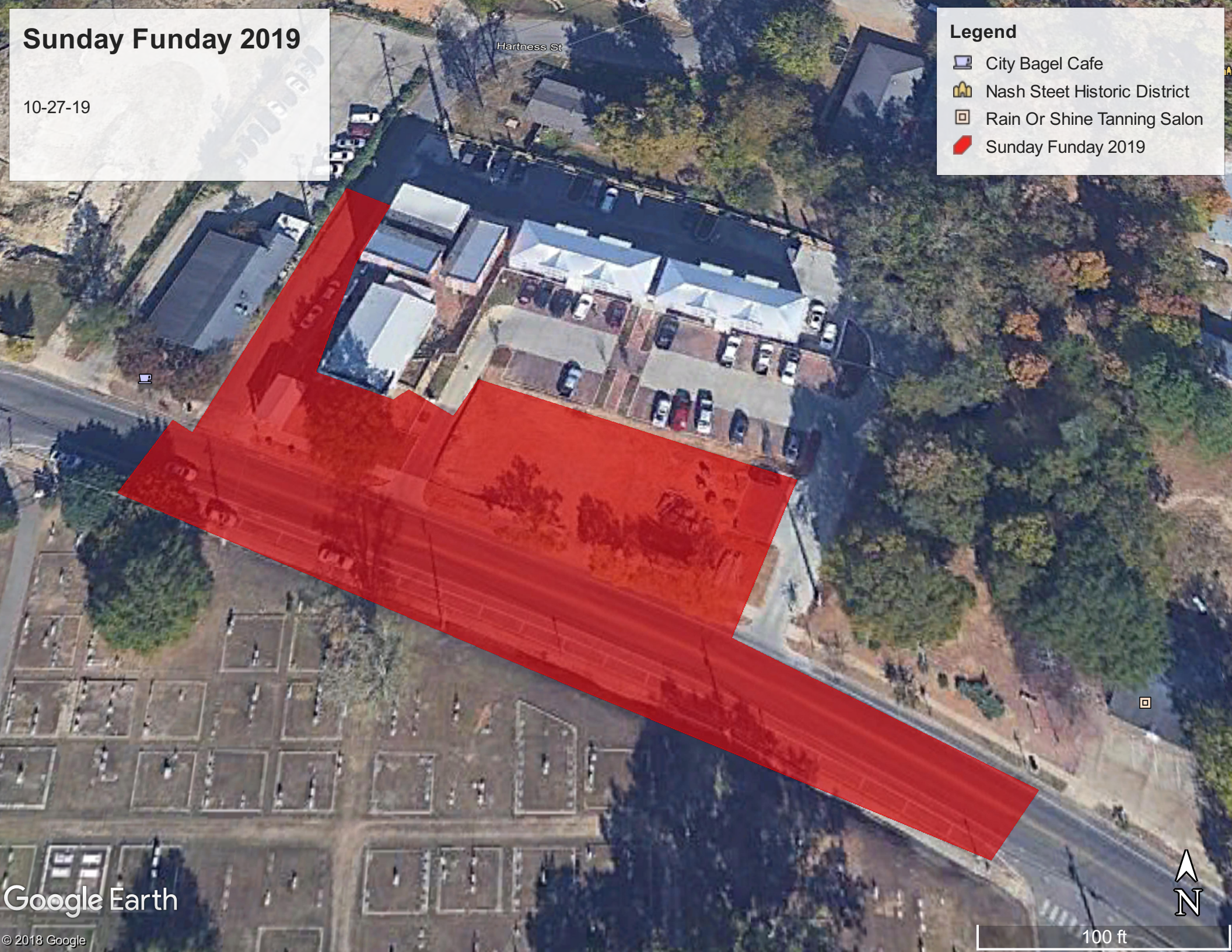
Starkville Sunday Funday

Sunday Funday 2019

10-27-19

Legend

-  City Bagel Cafe
-  Nash Steet Historic District
-  Rain Or Shine Tanning Salon
-  Sunday Funday 2019





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 10.01.19
PAGE: 1

SUBJECT: Consideration of acceptance of the low Bid for the Highway 12 Sidewalk Project - Project No. 18048 from _____ and authorizing the Mayor to execute a contract.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached is a partial set of construction plans for the Highway 12 sidewalk project. A full set of plans can be accessed at City Hall.

This project will involve construction at several locations according to the prioritized listing based on the input received in the spring. That preliminary listing and accompanying cost estimate is also attached.

This project is funded by the remainder of the Bullyvard funds.

Bids for the Highway 12 Sidewalk project will be received on Monday, September 30 at 9am. A full bid tabulation will be provided to the Board at the meeting along with a recommendation from Staff.

It is hoped that construction can start in late October or early November. The contract has an allowance of 120 calendar days.

SUGGESTED MOTION: Move to approve the revised sidewalk listing, acceptance of the low Bid for the Highway 12 Sidewalk Project - Project No. 18048 from _____ and authorizing the Mayor to execute a contract.



CITY OF STARKVILLE
STATE HIGHWAY 12 SIDEWALK PRIORITIZATION
ENGINEER'S ESTIMATE OF PROBABLE COSTS
PRELIMINARY SUBMITTAL - 3/20/2019

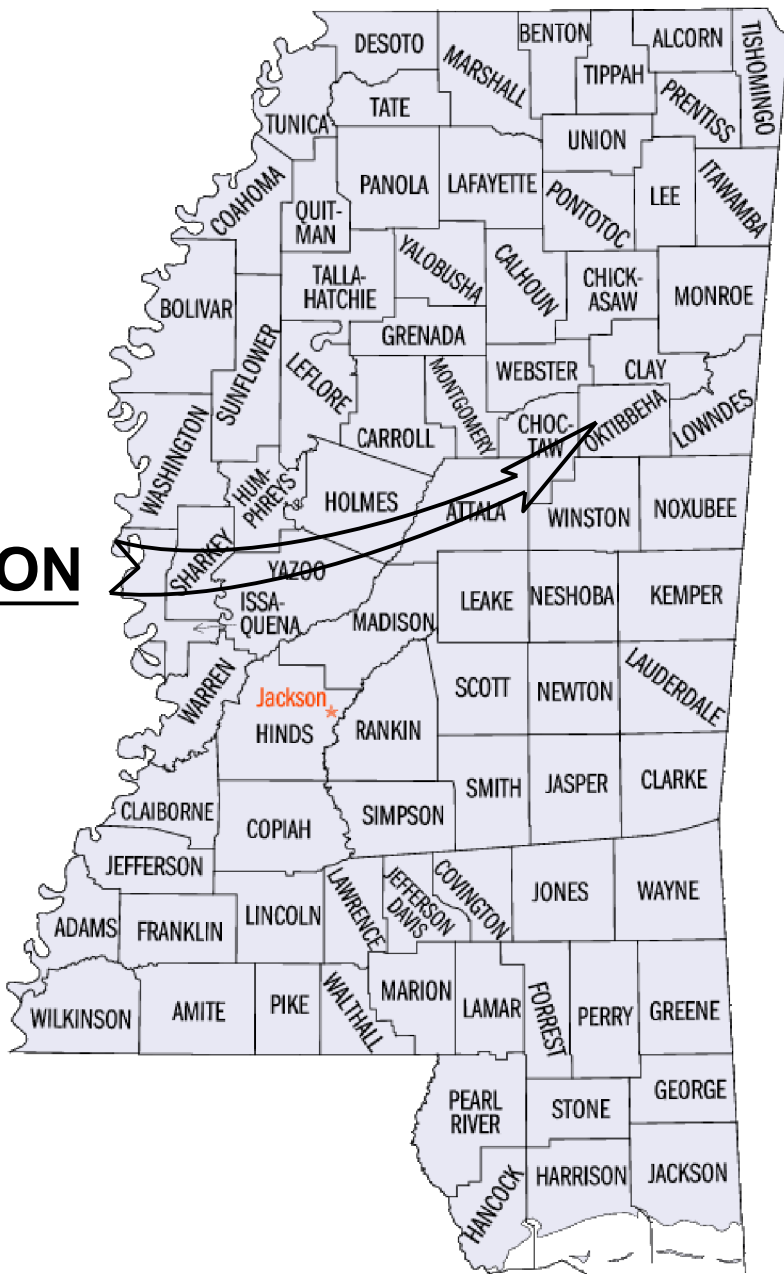


Recommended Prioritized Listing of Sidewalk Sections:

Description of Section	Length of Section	Cost of Section	Recommended Priority
SECTION M - Spring Street Intersection (5-ft. Sidewalk + Island)	112-ft.	\$ 11,000.00	1
SECTION K - S. Montgomery Street Intersection (5-ft. Sidewalk)	237-ft.	\$ 15,000.00	2
SECTION H - Pawn Shop to Vowell's (6-ft. Sidewalk)	781-ft.	\$ 76,000.00	3
SECTION L - S. Montgomery St. to Hancock St. (5-ft. Sidewalk)	660-ft.	\$ 68,000.00	4
SECTION D - Taylor Street to Chevron @ Avenue of Patriots (5-ft. and 6-ft. Sidewalks)	1669-ft.	\$ 160,000.00	5
SECTION F - Enterprise Rent-A-Car (5-ft. Sidewalk)	21-ft.	\$ 6,000.00	6
SECTION JA - Jackson Street Intersection and Giggleswick (5-ft. Sidewalk)	279-ft.	\$ 5,904.00	7
SECTION I - Vowell's to Holiday Inn to Ruby Tuesday Entrance (6-ft. Sidewalk)	362-ft.	\$ 49,000.00	8
	Prioritized Subtotal	\$ 390,904.00	
SECTION E - Avenue of Patriots Intersection (5-ft. Sidewalk)	518-ft.	\$ 33,000.00	9
SECTION JB - Giggleswick (5-ft. Sidewalk)	279-ft.	\$ 12,096.00	10
SECTION G - Sunsations to Brewski's @ Louisville Street (5-ft. Sidewalk)	703-ft.	\$ 74,000.00	11
SECTION C - Kroger Entrance to Taylor Street (5-ft. Sidewalk)	1342-ft.	\$ 148,000.00	12
SECTION B - Lowes Entrance to Kroger Entrance (5-ft. Sidewalk)	594-ft.	\$ 44,000.00	13
SECTION A - Stark Road to Lowes Entrance (5-ft. Sidewalk)	664-ft.	\$ 47,000.00	14
	Grand Total	\$ 749,000.00	

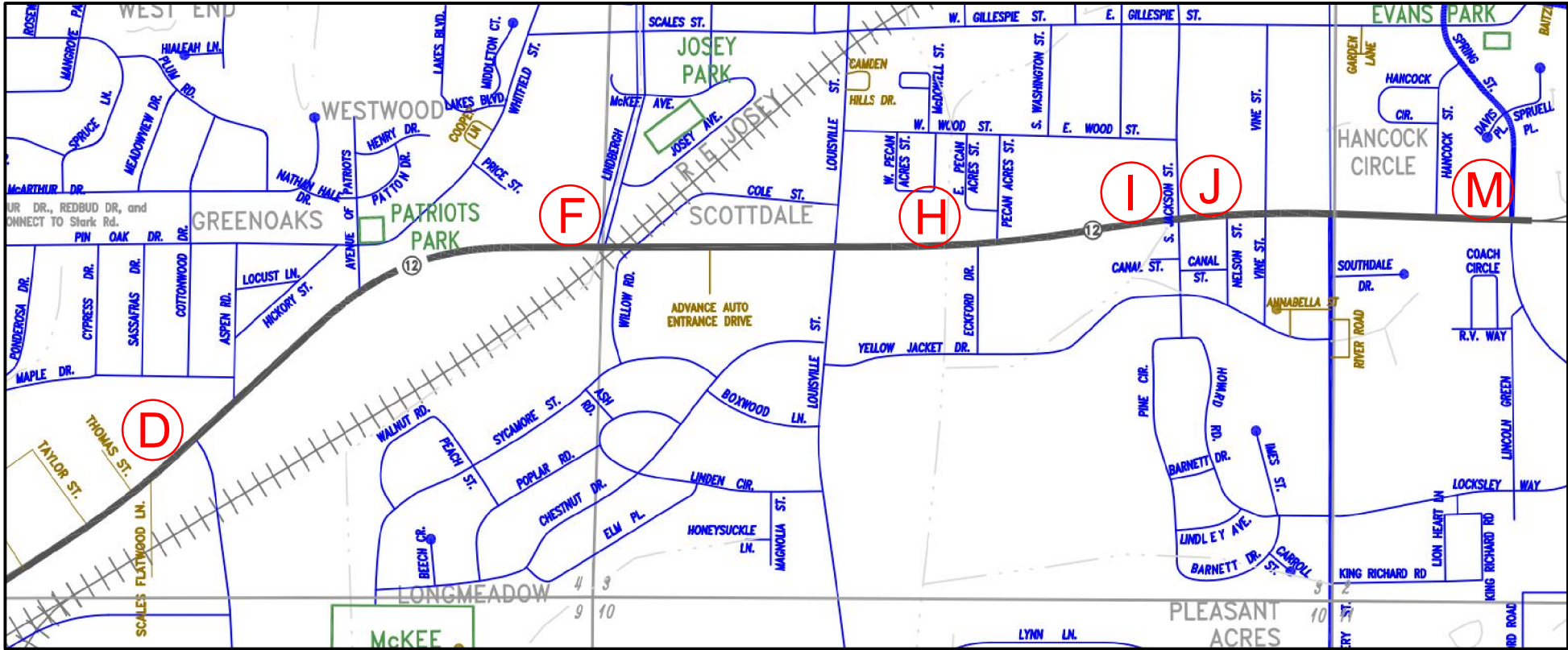
HIGHWAY 12 SIDEWALK IMPROVEMENTS
CITY OF STARKVILLE
STARKVILLE, MS

PROJECT LOCATION



LOCATION MAP

PROJECT SECTION LOCATION:



VICINITY MAP

NO SCALE

INDEX OF SHEETS	
DRAWING NO.	TITLE
G-001	COVER SHEET AND SHEET INDEX
G-002	SUMMARY OF QUANTITIES
G-003	GENERAL NOTES
C-101 TO C-103	SPECIAL DETAILS
C-501	TAYLOR ST. TO AVE OF PATRIOTS ST. - SECTION D
C-502	ENTERPRISE RENT-A-CAR TO LINDBERG BLVD. - SECTION F
C-503	PAWN SHOP TO VOWELL'S - SECTION H
C-504	VOWELL'S TO JACKSON ST. - SECTION I & J
C-505	INTERSECTION OF SPRING ST. AND HWY 12 - SECTION M
MDOT ROADWAY DESIGN STANDARD DRAWINGS	
CIP-1	CONCRETE ISLAND PAVEMENT DETAILS
TCP-1	TRAFFIC CONTROL PLAN WITH FLAGGER
SD-1	DRIVEWAYS, CURB & GUTTER, & SIDEWALK
CR-1	CURB RAMPS - RAMP DESIGN ELEMENTS
CR-2	CURB RAMPS - PLACEMENT DETAILS
CR-3	CURB RAMPS - PLACEMENT DETAILS
CR-4	CURB RAMPS - DETECTABLE WARNING DETAILS
MDS-1	MISCELLANEOUS DETAIL SHEET
PI-2	FLEXIBLE PIPE CULVERT INSTALLATION
JB-1	JUNCTION BOX FOR PIPE CULVERTS
B-9	DROP INLET AND GRATE DETAILS FOR PIPE AND BOX CULVERTS

GARVER PROJECT NO. 18027006
AUG. 2019



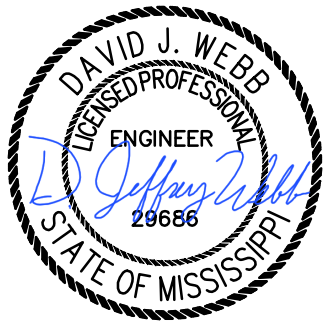
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Registration #E-516
Expires: 12-31-2019



Digitally Signed 09/04/2019

BY	DESCRIPTION	DATE	REV.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI
HIGHWAY 12 SIDEWALK
IMPROVEMENTS

COVER SHEET AND
SHEET INDEX

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJW
DRAWN BY: SBJ

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ORIGINAL DRAWING
0 1" IF NOT ONE INCH ON THIS SHEET,
ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
G-001



Know what's below.
Call before you dig...
811 or 800.227.6477

UTILITY OWNERS

FIBER OPTIC:
TELEPAK NETWORKS
1010 HIGHLAND COLONY PKWY., SUITE 400
RIDGELAND, MS 39157-8719
800-342-3716

TELEPHONE:
AT&T
1-866-620-6000
C SPIRE
337 HIGHWAY 12 W
STARKVILLE, MS 39759-2632
(662)-323-4680

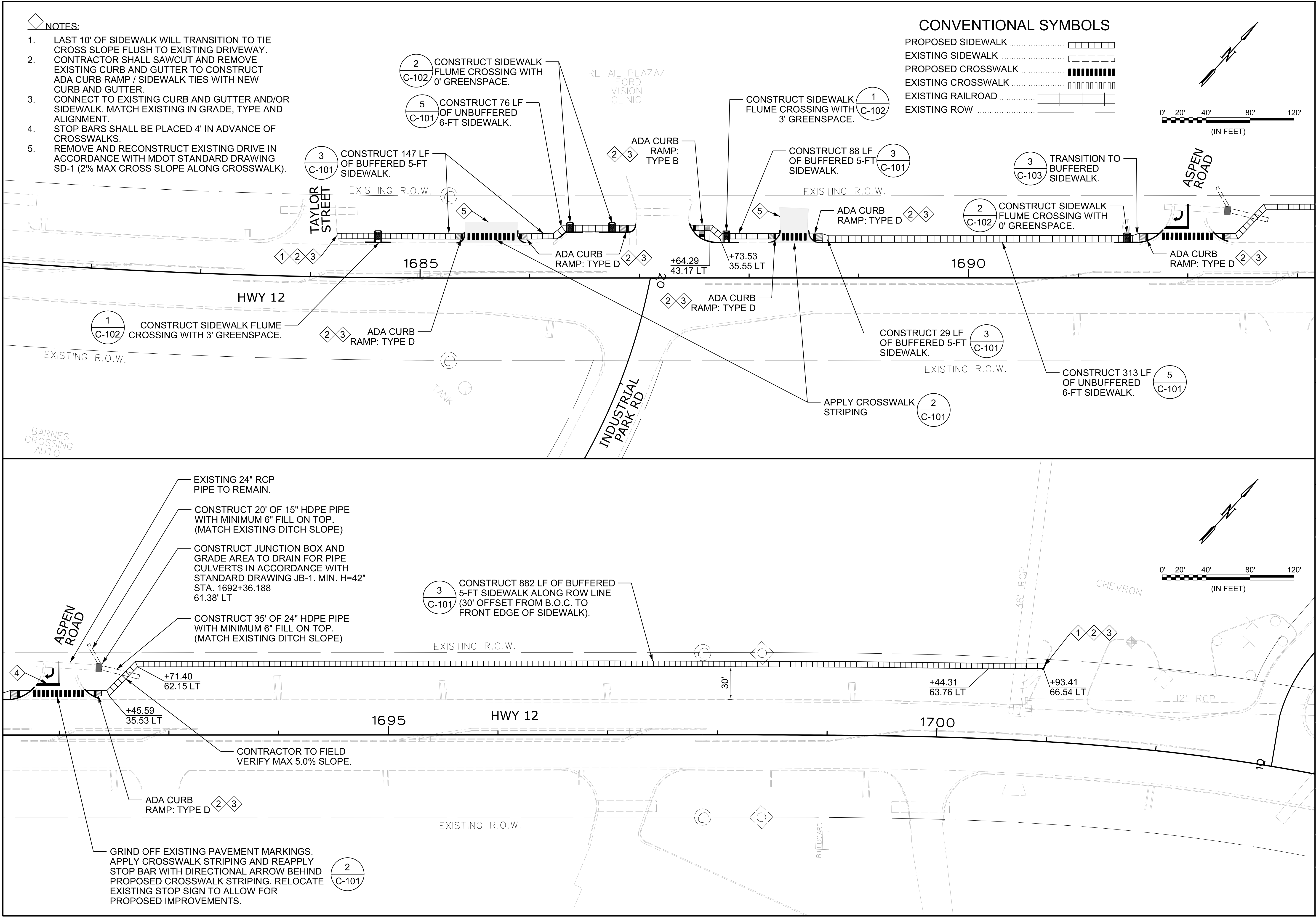
WATER/SEWER:
CURRY STREET
STARKVILLE, MS 39762
(662)-323-3505

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

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

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

djwebb 9/4/2019 9:12:32 PM
WORKSPACE\Garver_2012 Highway 12 Sidewalks\Drawings\SHS-C501-TAYLOR ST TO AVE OF PATRIOTS.dgn



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DATE				
REV.				

CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

HIGHWAY 12 SIDEWALK IMPROVEMENTS

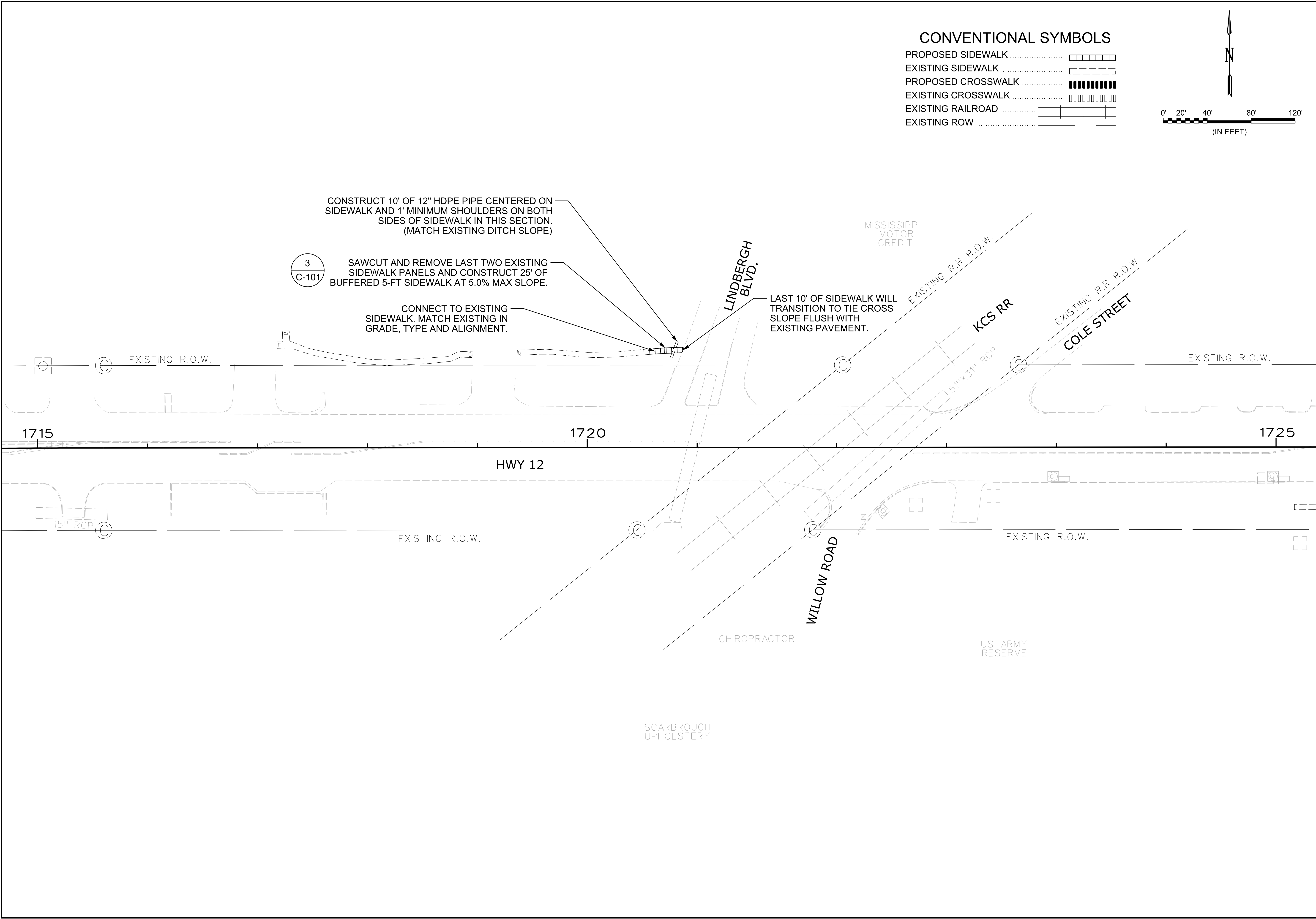
TAYLOR ST. TO AVE OF PATRIOTS ST.
SECTION D

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJW
DRAWN BY: SBJ

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DRAWING NUMBER
C-501

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CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

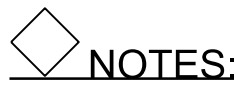
HIGHWAY 12 SIDEWALK IMPROVEMENTS

ENTERPRISE RENT-A-CAR TO LINDBERGH BLVD. SECTION F

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJW
DRAWN BY: SBJ

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IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
C-502

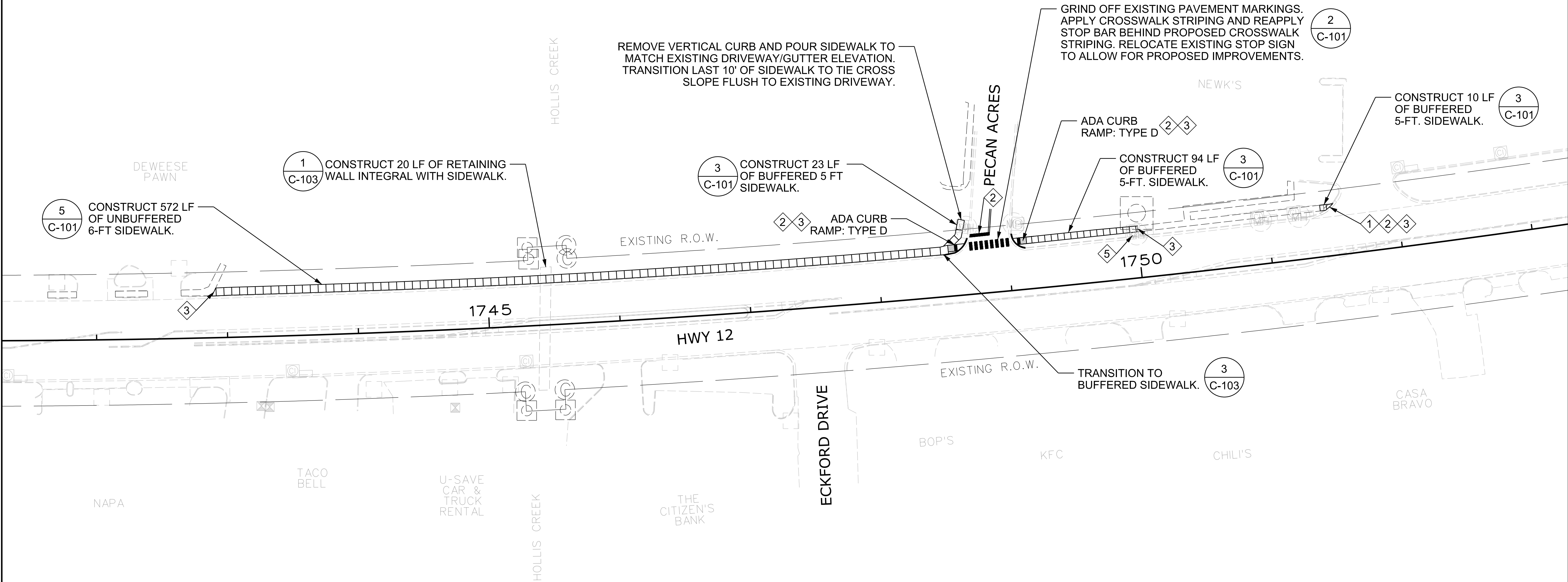
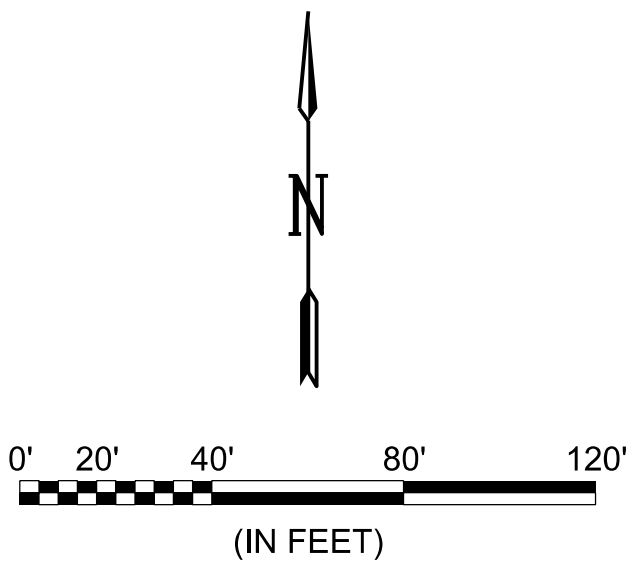


NOTES:

1. LAST 10' OF SIDEWALK WILL TRANSITION TO TIE CROSS SLOPE FLUSH TO EXISTING DRIVEWAY.
2. CONTRACTOR SHALL SAWCUT AND REMOVE EXISTING CURB AND GUTTER TO CONSTRUCT ADA CURB RAMP / SIDEWALK TIES WITH NEW CURB AND GUTTER.
3. CONNECT TO EXISTING CURB AND GUTTER AND/OR SIDEWALK. MATCH EXISTING IN GRADE, TYPE AND ALIGNMENT.
4. STOP BARS SHALL BE PLACED 4' IN ADVANCE OF CROSSWALKS.
5. NEW SIDEWALK TO ABUT EXISTING CURB INLET CONCRETE TOP. INSTALL EXPANSION JOINT FILLER WITH SEALANT ALONG EDGE OF CURB INLET TOP. SIDEWALK ELEVATION TO MATCH EXISTING CURB INLET TOP ELEVATION.

CONVENTIONAL SYMBOLS

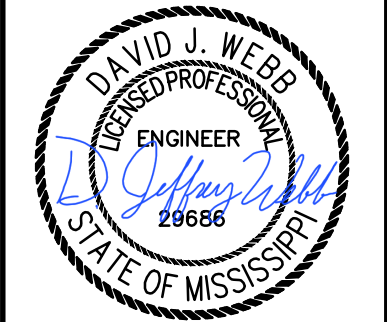
PROPOSED SIDEWALK
EXISTING SIDEWALK
PROPOSED CROSSWALK
EXISTING CROSSWALK
EXISTING RAILROAD
EXISTING ROW



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CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI
HIGHWAY 12 SIDEWALK IMPROVEMENTS

PAWN SHOP TO
VOWELL'S
SECTION H

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJW
DRAWN BY: SBJ

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"
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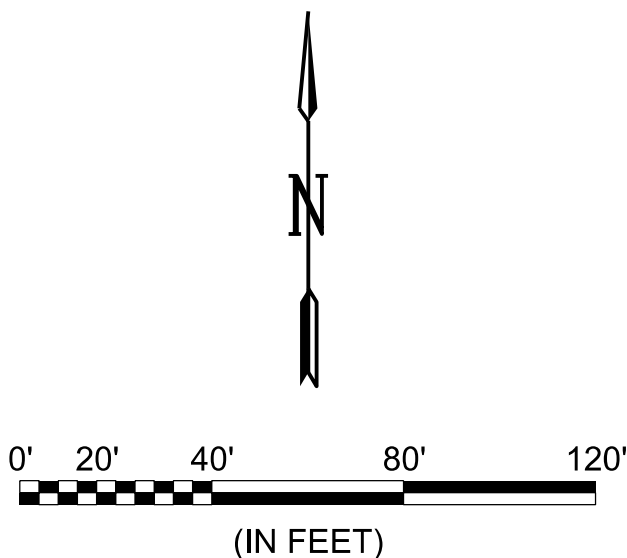
DRAWING NUMBER
C-503

NOTES:

1. LAST 10' OF SIDEWALK WILL TRANSITION TO TIE CROSS SLOPE FLUSH TO EXISTING DRIVEWAY.
2. CONTRACTOR SHALL SAWCUT AND REMOVE EXISTING CURB AND GUTTER TO CONSTRUCT ADA CURB RAMP / SIDEWALK TIES WITH NEW CURB AND GUTTER.
3. CONNECT TO EXISTING CURB AND GUTTER AND/OR SIDEWALK. MATCH EXISTING IN GRADE, TYPE AND ALIGNMENT.
4. REMOVE AND RECONSTRUCT EXISTING DRIVE IN ACCORDANCE WITH MDOT STANDARD DRAWING SD-1 (2% MAX CROSS SLOPE ALONG CROSSWALK).
5. NEW SIDEWALK TO ABUT EXISTING CURB INLET CONCRETE TOP. INSTALL EXPANSION JOINT FILLER WITH SEALANT ALONG EDGE OF CURB INLET TOP. SIDEWALK ELEVATION TO MATCH EXISTING CURB INLET TOP ELEVATION.
6. DETECTABLE WARNING SURFACES SHOULD NOT BE PLACED AT COMMERCIAL DRIVEWAYS UNLESS YIELD OR STOP CONTROLS ARE PRESENT.
7. MODIFY INLET PER STANDARD DRAWING B-9. INVERT OF INLET SHALL BE FIELD VERIFIED SO MAX HORIZONTAL SLOPE IS 3:1. AREA IS TO BE REGRADED TO CREATE LOW POINT AT PROPOSED INLET.

CONVENTIONAL SYMBOLS

PROPOSED SIDEWALK
EXISTING SIDEWALK
PROPOSED CROSSWALK
EXISTING CROSSWALK
EXISTING RAILROAD
EXISTING ROW



SECTION I

SECTION J

GRIND OFF EXISTING PAVEMENT MARKINGS IN RIGHT TURN LANE. APPLY CROSSWALK STRIPING AND REAPPLY STOP BAR FOR RIGHT TURN LANE BEHIND PROPOSED CROSSWALK STRIPING. REAPPLIED STOP BAR SHOULD LINE UP WITH EXISTING STOP BAR FOR LEFT TURN LANE.

CONSTRUCT 163 LF OF BUFFERED 5 FT SIDEWALK.

APPLY CROSSWALK STRIPING.

EXISTING STOP BAR TO REMAIN

CONSTRUCT 41 LF OF BUFFERED 5-FT SIDEWALK.

EXISTING STOP BAR TO REMAIN

CONSTRUCT 12 LF OF BUFFERED 5-FT SIDEWALK.

CONTRACTOR TO SAWCUT THROUGH EXISTING CONCRETE ISLAND. RUB FINISH ALL EDGES AND JOINTS TO PRODUCE A SMOOTH APPEARANCE.

SECTION I

SECTION J



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Expires: 12-31-2019



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HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI
HIGHWAY 12 SIDEWALK
IMPROVEMENTS

VOWELL'S TO
JACKSON ST.
SECTION I AND J

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJW
DRAWN BY: SBJ

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DRAWING NUMBER
C-504

1. LAST 10' OF SIDEWALK WILL TRANSITION TO TIE CROSS SLOPE FLUSH TO EXISTING PARKING LOT.
2. SAWCUT AND REMOVE APPROXIMATELY 7' OF SIDEWALK AND CONSTRUCT 20' OF 5' SIDEWALK. CONSTRUCT UP TO 20' OF 6" HEADER CURB ON EACH SIDE OF NEW SIDEWALK. CURB SHALL TIE-IN TO EXISTING CURB OF THE PARKING LOT. CURB MAY BE REQUIRED TO BE UP TO 12" IN HEIGHT TO ACCOUNT FOR GRADES. HEIGHT SHALL BE DETERMINED IN THE FIELD AND SHALL TRANSITION TO FLUSH WITH SIDEWALK ON WEST END OVER 2'.
3. SAWCUT 6' OF EXISTING CURB AND REMOVE.

PROPOSED SIDEWALK

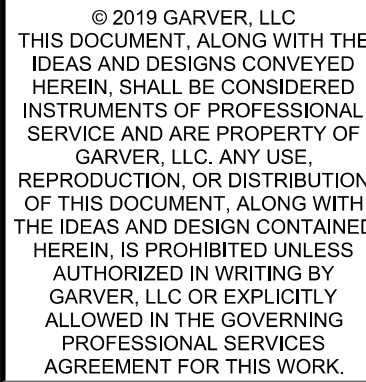
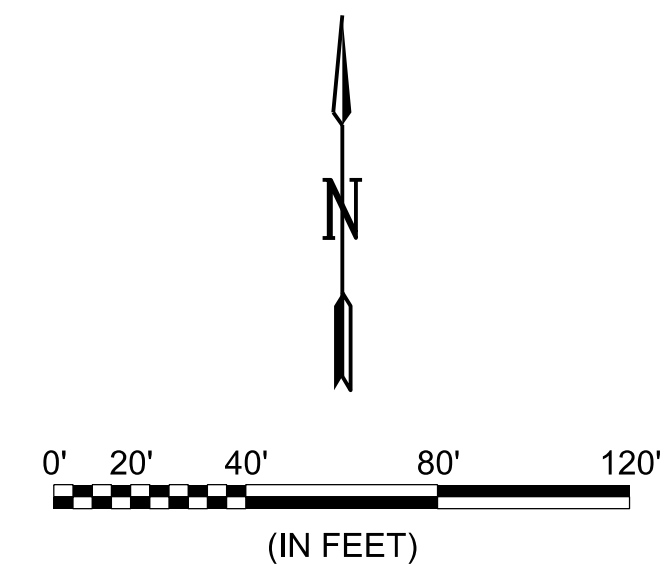
EXISTING SIDEWALK

PROPOSED CROSSWALK

EXISTING CROSSWALK

EXISTING RAILROAD

EXISTING ROW



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Registration #E-516
Expires: 12-31-2019



REV.	DATE	DESCRIPTION	BY



CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

HIGHWAY 12 SIDEWALK
IMPROVEMENTS

INTERSECTION OF
SPRING ST. AND
HWY 12
SECTION M

JOB NO.: 18027006
DATE: AUG 2019
DESIGNED BY: DJV
DRAWN BY: SBJ

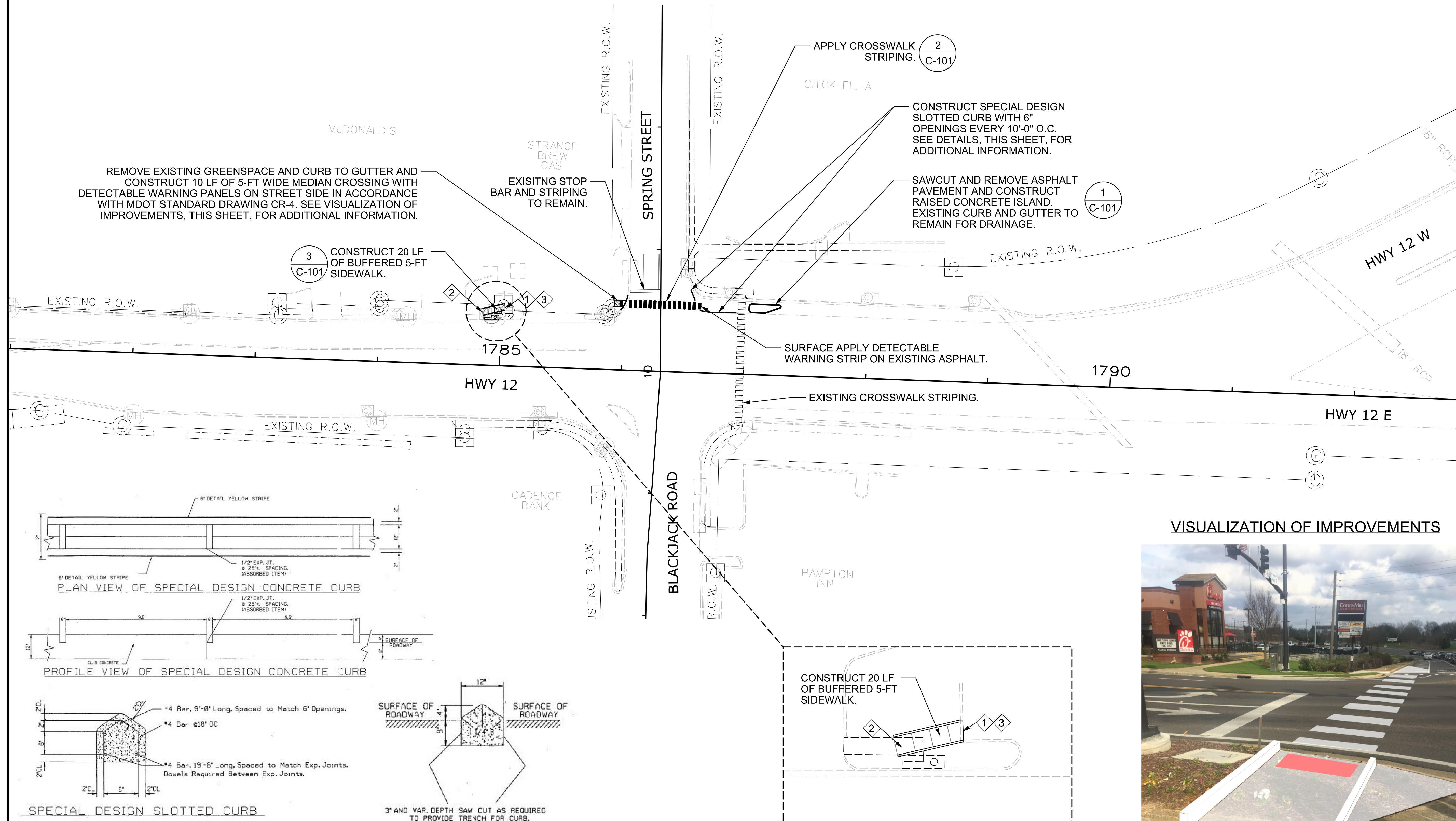
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DRAWING NUMBER

C-505





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/01/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending Sept. 26, 2019 is \$1,444,021.89
Of which the claims amount for Starkville Utilities is \$ 782,703.24

**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 September 26, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-000-053-206	7,350.25
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-000-053-206	8,711.35
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-000-053-206	864.42
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-000-054-205	903.24
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-000-054-205	24.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0030432	09/24/2019	AD VALOREM TAXES - AUGUST 2019	001-000-200-084	331.94
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-000-053-206	951.12
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-000-054-205	1,330.92
Outstanding Total:					20,497.24
Paid					
WILLIAM CURRY	1323779	09/13/2019	OVERPAID CASH BOND/DKT#S 132378 & 1323	001-000-149-691	415.00
STARKVILLE POLICE DEPT	1356613	09/13/2019	RESTITUTION FROM LAVITICUS BELL/ DKT#135661	001-000-149-691	110.00
LERIN PRUIT	1360917	09/13/2019	FOUND NOT GUILTY/ DKT#1360917	001-000-149-691	500.00
CORY SHIERS	1328597-0919	09/20/2019	REST. FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
TONIA WATERS	1328909	09/20/2019	OVERPAID CASH BOND DKT#1328909	001-000-149-691	225.00
LARRIAN DANIELS	1352540	09/20/2019	OVERPAID CASH BOND/DKT#1352540	001-000-149-691	9.00
OKTIBBEHA COUNTY JUSTICE COURT	1370074	09/20/2019	CASE TRANSFER TO JUSTICE COURT/DKT#1370074	001-000-149-691	500.00
Paid Total:					1,959.00
Department 000 - UNDESIGNATED Total:					22,456.24
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06
Outstanding Total:					240.06
Department 100 - BOARD OF ALDERMEN Total:					240.06
Department: 110 - MUNICIPAL COURT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-110-491-135	555.00
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
AMAZON CAPITAL SERVICES, INC.	1HTC-NMTP-KTPF	09/19/2019	COPY PAPER, FOLDERS, FILE FRAME	001-110-501-200	200.60
CANON FINANCIAL SERVICES, INC	20548980	09/19/2019	QLA19783	001-110-604-330	196.69

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20548982	09/19/2019	SKA12799	001-110-604-330	122.98
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-110-604-330	48.46
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-110-604-330	280.00
Outstanding Total:					1,443.74
Department 110 - MUNICIPAL COURT Total:					1,443.74

Department: 120 - MAYORS OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-120-491-135	125.00
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	131.02
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0919	09/19/2019	AUGUST 2019 CONSULTING SERVICES	001-120-600-300	3,333.33
AMAZON CAPITAL SERVICES, INC.	1N6G-3P4L-NR9V	09/19/2019	NAPKINS, RIBBONS FOR CITY WIDE EVENT	001-120-503-202	26.18
CANON FINANCIAL SERVICES, INC	20548979	09/19/2019	JME15733	001-120-604-330	63.75
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-120-604-330	48.47
CADENCE VISA	412193	09/19/2019	KROGER-UTENSILS, TABLECLOTHS FOR CITYWIDE EVENT	001-120-503-202	19.44
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-120-604-330	10.00
Outstanding Total:					3,757.19
Department 120 - MAYORS OFFICE Total:					3,757.19

Department: 123 - IT

Outstanding

CADENCE VISA	08.27.19	09/25/2019	GATE.COM WEBHOSTING	001-123-600-300	157.45
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-123-491-135	475.50
WAUKAWAY DISTRIBUTORS, INC	CLR0919-49	09/24/2019	MONTHLY COOLER RENTAL - IT DEPT	001-123-691-550	10.00
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	855.91
CANON FINANCIAL SERVICES, INC	20548984	09/19/2019	XUW04732	001-123-604-330	120.12
CADENCE VISA	09.24.2019	09/25/2019	GATE.COM WEBHOSTING	001-123-600-300	157.45
WAUKAWAY DISTRIBUTORS, INC	54210	09/24/2019	1 FIVE GALLON BOTTLE OF WATER-IT	001-123-691-550	8.10
Outstanding Total:					1,784.53
Department 123 - IT Total:					1,784.53

Department: 142 - CITY CLERKS OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-142-491-135	555.00
EXPRESS SERVICES, INC.	22879743	09/19/2019	ACCT #25180089 D.TOMLINSON	001-142-600-338	297.50
EXPRESS SERVICES, INC.	22925935	09/25/2019	ACCT #25180089 D.TOMLINSON	001-142-600-338	367.50
Outstanding Total:					1,220.00
Department 142 - CITY CLERKS OFFICE Total:					1,220.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

SAFEGUARD BUSINESS SYSTEMS	33676618	09/24/2019	MINUTE BOOK PAPER	001-145-501-200	148.46
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Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	20548982	09/19/2019	SKA12799	001-145-604-330	122.97
CANON FINANCIAL SERVICES, INC	20548985	09/19/2019	XUG04616	001-145-604-330	494.44
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-145-604-330	48.46
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141- 9748/POSTAGE REFILL	001-145-604-330	90.00
WATERMARK PRINTERS LLC	12777	09/24/2019	1000 6X9 RETURN ADDRESS WINDOW ENVELOPES	001-145-501-200	496.00
SULLIVAN'S OFFICE SUPPLY, INC.	48772	09/25/2019	HP INK & ADD MACHINE TAPE	001-145-501-200	129.44
NEXTSTEP INNOVATION	NSQ34661	09/25/2019	2 DELL MONITORS W/ STAND	001-145-918-805	589.00

Outstanding Total: 2,158.78

Department 145 - OTHER ADMINISTRATIVE Total: 2,158.78

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1009922	09/24/2019	MARKEZ QUINN BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1009923	09/24/2019	BOBBY THOMAS BOND	001-159-620-371	175.00

Outstanding Total: 350.00

Department 159 - BONDING-CITY EMPLOYEES Total: 350.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	INV0030431	09/24/2019	ACCT #000132 ADVERTISING	001-169-615-342	2,320.93
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Outstanding Total: 2,320.93

Department 169 - LEGAL Total: 2,320.93

Department: 180 - HUMAN RESOURCES

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-180-491-135	545.00
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	47.80
CANON FINANCIAL SERVICES, INC	20548984	09/19/2019	XUW04732	001-180-604-330	120.13
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-180-604-330	48.47
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141- 9748/POSTAGE REFILL	001-180-604-330	5.00
STARKVILLE DAILY NEWS	INV0030431	09/24/2019	ACCT #000132 ADVERTISING	001-180-610-340	232.00

Outstanding Total: 998.40

Department 180 - HUMAN RESOURCES Total: 998.40

Department: 190 - CITY PLANNER

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-190-491-135	650.50
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	570.07
CANON FINANCIAL SERVICES, INC	20548977	09/19/2019	DRL72630	001-190-604-330	24.48
CANON FINANCIAL SERVICES, INC	20548979	09/19/2019	JME15733	001-190-604-330	63.75
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-190-604-330	48.46
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-190-525-231	6.00

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-190-604-330	60.00
SULLIVAN'S OFFICE SUPPLY, INC.	48628	09/24/2019	HP INK	001-190-501-200	357.14
MSU-AG. COMMUNICATIONS PRINT SHOP	INV0030457	09/25/2019	10 COPIES -DRAFT COMPREHENSIVE PLAN	001-190-600-300	185.79
STARKVILLE DAILY NEWS	INV0030431	09/24/2019	ACCT #000132 ADVERTISING	001-190-604-330	982.20
LESLIE DEAN, RLA	288B	09/25/2019	CLEAN UP AND MOWING OF VACANT LOT 09.11.18	001-190-600-323	125.00
CADENCE VISA	97779508	09/25/2019	HAMPTON INN/NETTLES/HISTORIC PRESERVATION TRAINING	001-190-690-553	105.28
CADENCE VISA	IM9623ACE246	09/25/2019	IMPRINT. COM -4	001-190-691-550	64.85
GOLDEN TRIANGLE PLANNING & DEV. INC	1027092019	09/19/2019	CONDITIONAL USE SIGNS E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	1,271.16
Outstanding Total:					4,514.68
Paid					
HAMPTON INN BILOXI	97779508	09/23/2019	HOTEL/HISTORIC PRESERVATION TRAINING/NETTLES	001-190-690-553	93.00
DEBBIE NETTLES	INV0030424	09/23/2019	TRAVEL FOR HISTORIC PRESERVATION TRAINING	001-190-690-553	262.00
Paid Total:					355.00
Department 190 - CITY PLANNER Total:					4,869.68

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

QUILL CORPORATION	692673	09/23/2019	CREDIT 1 CASE COPY PAPER	001-192-510-220	-28.19
QUILL CORPORATION	694158	09/23/2019	CREDIT ONE CASE COPY PAPER	001-192-510-220	-28.19
QUILL CORPORATION	9945852	09/23/2019	2 CASES COPY PAPER	001-192-510-220	56.38
QUILL CORPORATION	1157775	09/23/2019	5 CASES COPY PAPER, COFFEE CUPS	001-192-510-220	231.94
PETTY CASH VOUCHERS	09.16.19	09/23/2019	TRASH BAGS	001-192-510-220	14.98
AMAZON CAPITAL SERVICES, INC.	19TQ-PGCL-JXG4	09/19/2019	TRASH BAGS-CITY HALL	001-192-510-220	31.75
CINTAS	4030338142	09/19/2019	CITY HALL 09.17.19	001-192-510-220	11.22
REYNOLDS/RENASANT INSURANCE AGENCY	1011605	09/25/2019	POLICY CHANGE/ CHANGE IN ACCESSORY INSURANCE	001-192-620-370	28.00
CINTAS	4030858708	09/25/2019	CITY HALL 09.24.19	001-192-510-220	11.22
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-192-625-380	40.75
Outstanding Total:					369.86
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					369.86

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

CADENCE VISA	9660262	09/25/2019	24 RECYLCE BINS, CASE OF TRASH BAGS	001-195-691-550	485.35
CADENCE VISA	1592-9078-7403	09/25/2019	250 BUS. CARDS, CAR MAGNET-KEEP STRKVILLE BEA	001-195-691-550	94.16
Outstanding Total:					579.51
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					579.51

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	1033092019	09/19/2019	CEMETARY MAPPING ACCT/ BOA CEMETARY DEEDS	001-196-691-300	2,112.00
Outstanding Total:					2,112.00
Department 196 - CEMETERY ADMINISTRATION Total:					2,112.00

Department: 197 - ENGINEERING

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-197-491-135	650.50
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Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
AMAZON CAPITAL SERVICES, INC.	1FNL-CRKK-FN9F	09/19/2019	EAR PODS, TRAVEL CASE FOR PORTABLE HARD DRIVE	001-197-604-330	43.96
AMAZON CAPITAL SERVICES, INC.	1DG3-TLVQ-F1MJ	09/19/2019	HEADPHONES, EARBUDS, HARD DRIVE	001-197-604-330	109.67
CANON FINANCIAL SERVICES, INC	20548979	09/19/2019	JME15733	001-197-604-330	63.75
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-197-604-330	48.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-197-525-231	2.00
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-197-604-330	5.00
NEXTSTEP INNOVATION	NSI17560	09/23/2019	DELL OPTIPLEX 7070	001-197-501-200	1,485.00
Outstanding Total:					2,446.25

Department 197 - ENGINEERING Total: 2,446.25

Department: 201 - POLICE DEPARTMENT

Outstanding

ROCIC	0042012-IN	09/24/2019	JULY 2019-JUNE 2020 SERVICE FEE	001-201-690-555	300.00
OCH REGIONAL MEDICAL CTR	INV0030428	09/23/2019	DOCTOR BILL FOR COREY LEWIS	001-201-541-240	622.40
WATERMARK PRINTERS LLC	12604	09/24/2019	150 BUSINESS CARDS/S.CARRITHERS	001-201-615-343	36.00
TRI-STARR MUFFLER & BRAKE	373928	09/24/2019	SPD #1901-RADIATOR FAN, COLLANT, OIL CHANGE, LABO	001-201-630-360	532.39
OCH REGIONAL MEDICAL CTR	INV0030429	09/23/2019	DOCTOR BILL FOR LAJORDAN COLEMAN	001-201-541-240	467.20
OCH REGIONAL MEDICAL CTR	INV0030430	09/23/2019	DOCTOR BILL FOR LAJORDAN COLEMAN	001-201-541-240	48.00
TRI-STARR MUFFLER & BRAKE	672997	09/24/2019	SPD #35 REPLACE ALTERNATO	001-201-630-360	600.32
JEFF SMITH BODYSHOP	M14920	09/19/2019	REPLACE LOCK CYLINDER, VENT VISOR, FRONT BUMPER	001-201-630-360	1,319.91
TRI-STARR MUFFLER & BRAKE	993516	09/24/2019	SPD #18 OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	993529	09/24/2019	SPD #15 FREON, LABOR	001-201-630-360	28.48
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-201-491-135	27,631.21
BOB'S MOBILE RADIO	315970	09/19/2019	REPROGRAM RADIOS, REPLACE CAMERA SYSTEM, DI	001-201-630-400	1,214.00
TRI-STARR MUFFLER & BRAKE	210377C	09/24/2019	DOUBLE BILLED INV#791798	001-201-630-360	-191.32
WALTER CURTIS COMPANY, L	26758	09/24/2019	POCKET BADGE	001-201-501-200	46.00
WALTER CURTIS COMPANY, L	26759	09/24/2019	POCKET BADGE, LANYARD	001-201-501-200	46.00
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
AT&T PRIVATE LINE SERVICE	3111803153	09/19/2019	NCIC PRIVATE LINE SVC JULY & SEPT. 2019	001-201-604-330	434.36
AT&T GLOBAL	GG29878	09/19/2019	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,215.29
WATERMARK PRINTERS LLC	12717	09/24/2019	150 BUSINESS CARDS/C. ENGLISH	001-201-615-343	36.00
GULF STATES DISTRIBUTORS, INC.	1325700-IN	09/19/2019	16 CASES OF BULLETS	001-201-545-238	1,758.00
TRI-STARR MUFFLER & BRAKE	993547	09/24/2019	SPD #7320/REPLACE BRAKES, FUEL FILTER, AIR FILTER	001-201-630-360	770.69
R&M TIRES	1123200	09/24/2019	S-24 REPLACE BRAKES	001-201-630-360	65.00
DIRIGO SOFTWARE, LLC	13263	09/19/2019	ACCIDENT RECON SOFTWARE, FLASH DRIVE	001-201-556-251	319.00
IVY AUTO PARTS, LLC.	622652	09/19/2019	S-24 BRAKE PADS & ROTORS	001-201-630-360	201.58
AMAZON CAPITAL SERVICES, INC.	1RPT-G1Y9-MWY6	09/19/2019	POPCORN BAGS, STICKERS, TABLECOVERS	001-201-501-200	30.37

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-201-525-231	2,419.92
WAI-MART-GENERAL CITY NOBLE	04430A	09/24/2019	RIBBON	001-201-501-200	6.36
AMAZON CAPITAL SERVICES, INC.	INV0030427	09/23/2019	REINSTATEMENT FEE	001-201-690-555	25.00
AMAZON CAPITAL SERVICES, INC.	1P37-X1Y7-V1VP	09/19/2019	HP INK	001-201-501-200	102.89
CANON FINANCIAL SERVICES, INC	20548978	09/19/2019	JMQ18878 & JM	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	20548981	09/19/2019	QNR08831	001-201-635-369	126.97
CANON FINANCIAL SERVICES, INC	20548983	09/19/2019	XLG06726	001-201-635-369	269.69
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-201-604-330	48.46
ATMOS ENERGY	INV0030454	09/25/2019	# 4022600568/POLICE STATIO	001-201-625-380	194.28
BRISLIN, INC	191254	09/25/2019	BI MONTHLY MAINT AGREEMENT/POLICE	001-201-630-426	2,350.00
AT&T-NCIC MONITOR LINE	09.14.19	09/25/2019	ACCT#662-615-1467 637 059	001-201-604-330	38.01
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-201-525-231	30.00
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-201-604-330	10.00
NEXTSTEP INNOVATION	NSI17569	09/23/2019	MULTI CARD READERS PLUS CABLES-10	001-201-501-200	150.00
JOSH HORTON	INV0030414	09/19/2019	REIMB MEALS/INTERVIEW & INTERROGATION	001-201-690-552	25.24
STARKVILLE NARCOTICS	INV0030433	09/24/2019	VARIOUS INFORMANT FEES	001-201-600-304	332.44
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-201-525-231	2,579.91

Outstanding Total: 49,303.31

Department 201 - POLICE DEPARTMENT Total: 49,303.31

Department: 261 - FIRE DEPARTMENT

Outstanding

NAFECO	987746	09/23/2019	HELMET LIGHT	001-261-535-233	77.91
NAFECO	988195	09/23/2019	TOG PATCH	001-261-535-233	50.00
SIDNEY JONES	61844453766	09/24/2019	REIMB NREMT EXAM	001-261-600-390	80.00
SHEPS CLEANERS	84114	09/24/2019	UNIFORM CLEANING FIRE DEPT	001-261-600-430	19.50
SHEPS CLEANERS	84697	09/24/2019	UNIFORM CLEANING FIRE DE	001-261-600-430	21.00
SHEPS CLEANERS	84700	09/24/2019	UNIFORM CLEANING FIRE DE	001-261-600-430	38.50
SHEPS CLEANERS	85761	09/24/2019	UNIFORM CLEANING FIRE DE	001-261-600-430	33.50
QUILL CORPORATION	9627174	09/23/2019	KEYBOARD FOLIO	001-261-501-200	31.99
QUILL CORPORATION	9649433	09/23/2019	HP INK	001-261-501-200	103.99
SHEPS CLEANERS	85741	09/24/2019	UNIFORM CLEANING FIRE DE	001-261-600-430	44.50
QUILL CORPORATION	9651457	09/23/2019	TEMP GLASS SCREEN PROTECT IPAD	001-261-501-200	39.99
QUILL CORPORATION	9683370	09/23/2019	TEMP GLASS SCREEN PROTECT IPAD	001-261-501-200	39.99
LOWE'S-FIRE	910895 A	09/19/2019	PUSH MOWER PURCHASE-REMAINDER ON INVOICE	001-261-918-805	10.00
QUILL CORPORATION	685603	09/23/2019	RETURN KEYBOARD FOLIO	001-261-501-200	-31.99
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-261-491-135	39,473.15
AIRGAS USA, LLC	9964422219	09/19/2019	MONTHLY CYLINDER RENTAL	001-261-630-360	58.56
ALARM SECURITIES, INC. dba ASI	09012019-100	09/19/2019	SEPT. 2019 MNTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
CANON SOLUTIONS AMERICA	515910	09/19/2019	FIRE DEPT COPIER USAGE	001-261-604-330	58.57
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	258.14
ARMY NAVY PAWN SHOP	090419A	09/19/2019	2 PR PANTS, BOOTS, BELT	001-261-535-233	153.00

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	3080163	09/25/2019	DISINFECTANT, TUB CLEANER, MOP, ALL PURPOSE CLEANER	001-261-555-208	179.04
SHEPS CLEANERS	84112	09/24/2019	UNIFORM CLEANING-FIRE /2 TROUSERS, 7 SHIRTS	001-261-600-430	32.00
QUILL CORPORATION	696409	09/23/2019	RETURN TEMP GLASS SCREEN PROTECT IPAD	001-261-501-200	-39.99
QUILL CORPORATION	696410	09/23/2019	RETURN TEMP GLASS SCREEN PROTECT IPAD	001-261-501-200	-39.99
UPS	54E5Y369	09/24/2019	SHIPPING CHARGES	001-261-604-330	30.64
NEWELL PAPER COMPANY	3080462	09/25/2019	DISINFECTANT	001-261-555-208	92.34
ATMOS ENERGY	INV0030456	09/25/2019	#3055511080 /FIRESTATION #	001-261-625-380	60.06
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-261-525-231	834.05
WAI-MART-GENERAL CITY	02249	09/24/2019	COMFORTER & SHEET SET, STYLUS, STORAGE TUB	001-261-555-250	66.26
LANN CHEMICAL & SUPPLY	052904	09/25/2019	TISSUE, WINDEX, URINAL SCREENS, FOAMING DISP	001-261-555-208	661.90
STATE FIRE ACADEMY	27653	09/24/2019	FIRE & SAFETY EDUCATOR/P WARNER	001-261-600-390	225.00
STRYKER SALES CORPORATIO	3778735	09/24/2019	BATTERY FOR LIFEPAK 500 AED STATION 5	001-261-555-250	433.00
RACKLEY OIL INC.	516145	09/24/2019	DIESEL EXHAUST FLUID	001-261-525-231	15.18
CSPIRE WIRELESS	2032539941	09/19/2019	SAMSUNG PHONE	001-261-604-330	949.99
STATE FIRE ACADEMY	27668	09/24/2019	FIRE OFFICER CLASS/T.DAVIS, C.KEYS,N. PEARSON	001-261-600-390	1,845.00
NEWELL PAPER COMPANY	3080869	09/25/2019	CASE OF CLEANER	001-261-555-208	43.00
JIM SPENCER	9122019	09/19/2019	FD#4 TINT DODGE DURANGO -FRONT DOORS ONLY	001-261-630-360	95.00
STATE FIRE ACADEMY	27700	09/24/2019	FIRE SERVICE MANAGEMENT/P. CUMMING	001-261-600-390	415.00
STATE FIRE ACADEMY	27734	09/24/2019	TRAINING CPAT CLASS	001-261-600-390	492.80
AMSTERDAM PRINTING & LITHO	6391518	09/25/2019	263 GEL PENS PLUS SET UP CHARGE	001-261-501-200	278.81
HUNTER MCBRIDE	INV0030413	09/19/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	15.76
KENNETH WILSON	INV0030415	09/19/2019	REIMB MEALS MSFA DRIVER/OPERATOR TRAINING	001-261-600-390	71.81
LEVI THOMPSON	INV0030416	09/19/2019	REIMB MEALS MSFA 1001	001-261-600-390	31.74
STEVEN LANE	INV0030434	09/24/2019	REIMB MEALS MSFA 1001	001-261-600-390	39.03
TIBERIUS LAMPKIN	INV0030435	09/24/2019	REIMB MEALS FOR MSFA 100	001-261-600-390	21.91
ATMOS ENERGY	INV0030453	09/25/2019	# 3020829684/FIRESTATION #	001-261-625-380	42.98
NESCO ELECTRICAL DISTRIBUTORS	S2344801.001	09/23/2019	MOUNTING PHOTO CONTROL	001-261-555-250	18.08
AMAZON CAPITAL SERVICES, INC.	1L7T-NRVY-CPN7	09/19/2019	RADIO ADAPTER, EARPIECE, EARMOLDS	001-261-630-404	210.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-261-525-231	12.00
NAFECO	1001709	09/23/2019	35 LION HEAD PARTICULATE FILTERS, NFPA	001-261-918-805	3,105.70
STARKVILLE AUTO PARTS	127308	09/24/2019	HEADLIGHT-EXTRA VISION	001-261-630-360	29.99
STARKVILLE AUTO PARTS	127313	09/24/2019	2 LAWN/GARDEN BATTERIES, OEM WIRE	001-261-555-250	53.58
ZAKING HAWKINS	INV0030436	09/24/2019	REIMB MEALS FOR MSFA 100	001-261-600-390	24.63
NESCO ELECTRICAL DISTRIBUTORS	S2345107.001	09/23/2019	GE BULB	001-261-555-250	2.60
WAI-MART-GENERAL CITY	09591	09/24/2019	LINEN FOR NEW FIREFIGHTER	001-261-555-250	50.80
NAFECO	10017556	09/23/2019	TURNOUT COAT AND PANTS/H. MCBRIDE	001-261-535-233	2,599.48
GATEWAY TIRE & SERVICE CENTER	1018-113159	09/25/2019	2 TIRES	001-261-630-360	145.80
QUINN DIRT SERVICE	668	09/23/2019	NEW DIRT PAD FOR STATION	001-261-558-269	6,000.00
STATE FIRE ACADEMY	27771	09/25/2019	DRIVER OPERATOR NFPA/N. PEARSON	001-261-600-390	675.00

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	3081583	09/25/2019	5 BOTTLES CASCADE	001-261-555-208	60.10
RACKLEY OIL INC.	516989	09/25/2019	DIESEL	001-261-525-231	55.83
DIXIE FIREMANSHIP, LLC	1003	09/25/2019	FORCIBLE ENTRY CLASS	001-261-600-390	2,400.00
LAIRD CLINIC-FIRE ACCOUNT	834986	09/25/2019	PHYSICAL EXAM FOR BAIR	001-261-600-319	178.00
EAST MISSISSIPPI LUMBER CO	A58785	09/25/2019	SUPPLIES FOR TRAINING FLAG POLE	001-261-555-250	66.93
WAI-MART-GENERAL CITY	06803	09/25/2019	LINENS FOR FIREFIGHTERS	001-261-555-250	14.38
POWERSTROKE EQUIPMENT SALES & SVC	4813	09/25/2019	REPAIR STIHL SAW	001-261-630-360	206.45
RACKLEY OIL INC.	517208	09/25/2019	DIESEL	001-261-525-231	54.75
IVY AUTO PARTS, LLC.	623957	09/25/2019	TRUFLEX V-BELT-4	001-261-630-360	39.96
FUELMAN / FLETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-261-525-231	588.21
WAI-MART-GENERAL CITY	06790	09/25/2019	LAUNDRY BAG FOR TURNOUT GEAR	001-261-555-250	23.28
CADENCE VISA	09.24.19	09/25/2019	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
BOB'S MOBILE RADIO	315978	09/25/2019	SPEAKER UPGRADE FOR STATION 3, REPAIR DAMAGED COND	001-261-630-404	2,663.44
IVY AUTO PARTS, LLC.	624038	09/25/2019	TRUFLEX V-BELT	001-261-630-360	9.99
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,488.16
Outstanding Total:					68,832.14

Department 261 - FIRE DEPARTMENT Total: 68,832.14

Department: 281 - BUILDING/CODES OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-281-491-135	645.40
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
SULLIVAN'S OFFICE SUPPLY, INC.	48216	09/24/2019	SHEET PROTECTORS, PENS, BINDERS, DUSTER CANS	001-281-501-200	470.50
FUELMAN / FLETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-281-525-231	28.87
WAI-MART-GENERAL CITY	02347	09/24/2019	TOOL SET, RUBBER CEMENT, BATTERIES	001-281-501-200	119.97
CANON FINANCIAL SERVICES, INC	20548979	09/19/2019	JME15733	001-281-604-330	63.75
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-281-604-330	48.46
SULLIVAN'S OFFICE SUPPLY, INC.	48530	09/24/2019	CARD STOCK, 4 CASES PAPER, FOLDERS, TICKET HOLDERS	001-281-501-200	248.24
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-281-525-231	4.00
PITNEY BOWES PURCHASE POWER	09.06.19	09/25/2019	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-281-604-330	40.00
FUELMAN / FLETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-281-525-231	22.80
PETTY CASH VOUCHERS	09.24.19	09/25/2019	LUNCH FOR CLASS IN TUPELO -MIKE ST. LOUIS	001-281-610-350	10.00
NEXTSTEP INNOVATION	NSQ34689	09/25/2019	3 DELL OPTIPLEX COMPUTERS	001-281-630-360	4,455.00

Outstanding Total: 6,327.54

Department 281 - BUILDING/CODES OFFICE Total: 6,327.54

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030412	09/19/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	60.88
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-290-625-380	286.40

Outstanding Total: 347.28

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 347.28

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
UNITED RENTALS (NORTH AMERICA), INC.	173528763-002	09/24/2019	GENERATOR RENTAL	001-301-555-250	352.67
FASTENAL COMPANY	MSSTA79947	09/25/2019	EYEWEAR, GLOVES, HEXNUTS, WASHERS	001-301-555-250	126.69
FASTENAL COMPANY	MSSTA81742	09/25/2019	100 TAPCON, BIT, FEND Z	001-301-555-250	55.94
FASTENAL COMPANY	MSSTA83062	09/25/2019	SUPPLIES	001-301-555-250	8.00
FASTENAL COMPANY	MSSTA83095	09/25/2019	DIAMOND BLADE	001-301-555-250	72.65
FASTENAL COMPANY	MSSTA83125	09/25/2019	SAFETY GLASSES, GLOVES, VESTS	001-301-535-233	77.39
FASTENAL COMPANY	MSSTA84334	09/25/2019	200 FOAM EARRPLUGS, 5 RESPIRATORS	001-301-555-250	30.95
FASTENAL COMPANY	MSSTA84461	09/25/2019	12 SAFETY GOGGLES, PARTICLE RESPIRATOR	001-301-555-250	98.16
FASTENAL COMPANY	MSSTA84915	09/25/2019	SUPPLIES	001-301-555-250	3.90
STARKVILLE AUTO PARTS	123233	09/24/2019	REGAL RED TOOL	001-301-630-400	9.97
STARKVILLE AUTO PARTS	123344	09/24/2019	IGNITION WIRE SET	001-301-630-360	22.99
STARKVILLE AUTO PARTS	123418	09/24/2019	PUMP, POWER STEERING PULLEY	001-301-630-360	176.98
STARKVILLE AUTO PARTS	123554	09/24/2019	PRESSURE HOSE FOR FORD F150	001-301-630-360	28.99
STARKVILLE AUTO PARTS	123590	09/24/2019	CIRCUIT TESTER, ELECTRICAL TAPE	001-301-630-400	18.28
STARKVILLE AUTO PARTS	123855	09/24/2019	CABLE TIES, MIRROR ADHESIV	001-301-630-400	5.78
BELL BUILDING SUPPLY, INC.	256671	09/19/2019	2 HAMMERS, RECIP BLADE	001-301-555-250	54.97
FASTENAL COMPANY	MSSTA86253	09/25/2019	3 DIAMOND BLADES	001-301-555-250	149.97
FASTENAL COMPANY	MSSTA86349	09/25/2019	5 DIAMOND BLADES	001-301-555-250	399.95
BELL BUILDING SUPPLY, INC.	261171	09/19/2019	2 GALLON COOLER	001-301-555-250	16.99
FASTENAL COMPANY	MSSTA87218	09/25/2019	IMPACT DRIVER SET, SAFETY GLASSES, NUTSET, NUT DRI	001-301-555-250	89.13
BELL BUILDING SUPPLY, INC.	264088	09/19/2019	CUTTING WHEELS, RECIP BLADE, SCREWDRIVER SET, SOCK	001-301-555-250	181.39
RACKLEY OIL INC.	513547	09/25/2019	DIESEL	001-301-525-231	128.63
FASTENAL COMPANY	MSSTA87528	09/25/2019	ANGLE GRINDER, 4 SUPER SLICERS	001-301-555-250	87.09
BELL BUILDING SUPPLY, INC.	265579	09/19/2019	STAKE FLAGS, SCREWDRIVER SET, SOCKETS, RECIP BLADE	001-301-555-250	182.74
G&C SUPPLY CO., INC	6747865	09/19/2019	SIGN INVENTORY	001-301-565-272	96.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-301-491-135	11,297.40
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	140.57
PAUL'S WELDING	0316	09/23/2019	REPAIR WORK ON JCP TRACK HOE	001-301-630-360	165.00
BELL BUILDING SUPPLY, INC.	266705	09/19/2019	PINE 2X4S	001-301-555-250	22.28
BELL BUILDING SUPPLY, INC.	266720	09/19/2019	BOLT CUTTERS, CIRC BLADE, SQUARE RAFTER, TAPE FLAG	001-301-555-250	60.25
BELL BUILDING SUPPLY, INC.	266881	09/19/2019	STEEL ROD THRD ZN	001-301-555-250	5.99
BELL BUILDING SUPPLY, INC.	266886	09/19/2019	STEEL ROD THRD ZN	001-301-555-250	8.99
MMC MATERIALS, INC.	616571	09/23/2019	2 CY ASPHALT	001-301-560-270	250.00
EAST MISSISSIPPI LUMBER CO	A58009	09/19/2019	TITANIUM BITS, AND VSR DRI	001-301-555-250	85.14
EAST MISSISSIPPI LUMBER CO	D49553	09/19/2019	TITANIUM BITS	001-301-555-250	40.83
APAC-MISSISSIPPI, INC	4000090718	09/19/2019	.97 TONS ASPHALT	001-301-560-270	71.30
APAC-MISSISSIPPI, INC	4000090759	09/19/2019	4.47 TONS ASPHALT	001-301-560-270	328.55
BELL BUILDING SUPPLY, INC.	267132	09/19/2019	2 RECIP BLADES, PLIERS, SPOUT, HEX SET	001-301-555-250	82.44
RACKLEY OIL INC.	516033	09/25/2019	GAS	001-301-525-231	7.24
MMC MATERIALS, INC.	617127	09/23/2019	8 CY ASPHALT	001-301-560-270	1,000.00
G&C SUPPLY CO., INC	6749716	09/19/2019	SIGN INVENTORY	001-301-565-272	6,374.40

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO	A58079	09/19/2019	GAP & CRK SEALANT-8	001-301-555-250	70.60
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-301-525-231	406.29
TERRY'S GARAGE & REPAIRS, LLC	2591	09/24/2019	TRUCK #61 REPAIRS/HYD HOSE, RESEAL AXLE	001-301-630-360	443.56
G&C SUPPLY CO., INC	6749957	09/19/2019	SIGN INVENTORY	001-301-565-272	3,865.35
ATMOS ENERGY	INV0030455	09/25/2019	# 3020752444/STREET DEPT	001-301-625-380	35.09
O'REILLY AUTO PARTS	0997-497395	09/23/2019	CATALYTIC CONVERTER	001-301-630-400	94.71
STARKVILLE AUTO PARTS	127207	09/24/2019	COIL	001-301-630-400	29.99
STARKVILLE AUTO PARTS	127208	09/24/2019	TORX SOCKET	001-301-630-400	15.18
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-301-525-231	16.00
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0030458	09/25/2019	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	24.62
CHEMPRO SERVICES INC	10647	09/19/2019	2019 WEED CONTROL SVCS- DITCH SPRAYING	001-301-561-271	5,500.00
BELL BUILDING SUPPLY, INC.	267823	09/25/2019	BLUE TARP	001-301-555-250	6.70
BELL BUILDING SUPPLY, INC.	267883	09/25/2019	3 CAULK GUNS, SAFETY GLASSES	001-301-555-250	24.56
BELL BUILDING SUPPLY, INC.	267895	09/25/2019	2 LOAD BINDER RATCHETS	001-301-555-250	115.98
CINTAS	4030338144	09/19/2019	STREET DEPT. 09.17.19	001-301-501-200	39.48
EAST MISSISSIPPI LUMBER CO	G49595	09/25/2019	24 CHAINS, 4 GRAB HOOKS	001-301-555-250	127.84
POWERSTROKE EQUIPMENT SALES & SVC	3967	09/23/2019	REPAIR POLE SAW	001-301-630-400	89.47
OKT COUNTY	A3017	09/23/2019	250 GALLONS CRS2/ PO# A3017	001-301-560-270	775.00
OKT COUNTY	A3079	09/23/2019	250 GALLONS CRS2/ PO# A3079	001-301-560-270	775.00
EAST MISSISSIPPI LUMBER CO	D49908	09/25/2019	PADLOCK, CABLE PULLER	001-301-555-250	46.82
CONSOLIDATED PIPE AND SUPPLY	3193371	09/25/2019	9 FIVE GALLON PLUG HYD CEMENT BLUE CAP	001-301-560-270	324.00
COLUMBUS RUBBER & GASKET CO., INC.	592520-001	09/25/2019	HYD HOSE ASSEMBLY	001-301-555-250	167.42
LOWE'S-STREET	907120	09/20/2019	ADJUSTABLE FACE SHIELD	001-301-555-250	44.38
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030411	09/19/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	337.20
FASTENAL COMPANY	MSSTA88234	09/25/2019	2 DIAMOND BLADES	001-301-555-250	159.98
RACKLEY OIL INC.	517004	09/25/2019	DIESEL	001-301-525-231	97.99
AMAZON CAPITAL SERVICES, INC.	1DWN-TCCY-TNJT	09/25/2019	BACKPACK SPRAYER	001-301-561-271	502.92
RACKLEY OIL INC.	517162	09/25/2019	DIESEL	001-301-525-231	85.95
LOWE'S	909955	09/25/2019	EQUIPMENT FOR DITCH SPRAYING	001-301-561-271	110.00
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-301-525-231	600.56
THOMPSON MACHINERY	PC110279033	09/25/2019	3 CAT HYDO ADVANCED S	001-301-630-360	285.27
CINTAS	4030858681	09/25/2019	STREET DEPT 09.24.19	001-301-501-200	39.48
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-301-625-380	67.85
Outstanding Total:					38,082.75
Department 301 - STREET DEPARTMENT Total:					38,082.75
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-360-491-135	628.28
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-360-525-231	2.00
Outstanding Total:					630.28
Department 360 - ANIMAL CONTROL Total:					630.28

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	47226	09/24/2019	CARD STOCK AND VELLUM	001-550-501-200	79.12
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	001-550-480-139	7,450.17
BSN SPORTS	905960524	09/25/2019	4 WHEEL LINE MARKER, BREAKAWAY GOALS-2	001-550-501-415	845.39
GREGORY COMPANIES, LLC	1956A	09/25/2019	OVERLAY TRACK AT JL KING PARK	001-550-702-615	18,500.00
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
BUILDING TECHNOLOGY SERVICES, LLC	AM671	09/25/2019	ANNUAL ALARM MONITORING SERVICE-MCKE	001-550-630-426	456.00
WAUKAWAY DISTRIBUTORS, INC	CLR0919-275	09/24/2019	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
RACKLEY OIL INC.	119185	09/24/2019	GAS, DIESEL, AND OIL	001-550-525-231	265.87
J&M BAGGING & SALES, INC.	23261	09/25/2019	SANDBAGS FOR SOCCER FIEL	001-550-636-110	150.00
CINTAS-PARKS	4029438735	09/25/2019	WEEKLY MAT CLEANING- 09.04.19	001-550-501-208	37.83
BSN SPORTS	906012468	09/25/2019	6 TENNIS SCORE KEEPERS, ROLDRI UNIT, FOOTBALLS	001-550-501-415	907.53
ROGERS GROUP, INC.	0726010334	09/24/2019	24.06 TONS CLASS 1 RIP RAP /JL KING PARK	001-550-636-110	1,730.88
WAI-MART-GENERAL CITY	09909	09/24/2019	PRIZES, SUPPLIES, CRAFTS FOR SENIOR ACTIVITIES	001-550-501-220	179.98
NEWELL PAPER COMPANY	3080456	09/23/2019	DISINFECTANT	001-550-501-208	37.08
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	001-550-525-231	121.65
RACKLEY OIL INC.	119189	09/24/2019	GAS	001-550-525-231	177.45
HOWELL'S PEST CONTROL	09.11.19	09/25/2019	GILLESPIE STREET	001-550-630-426	30.00
R&M TIRES	1123268	09/24/2019	FUEL FILTERS, OIL FILTER, AIR FILTER, OIL	001-550-600-370	383.45
MRPA DISTRICT I.	3223	09/23/2019	MRPA CONF. REGISTRATION-	001-550-610-350	1,015.00
CINTAS-PARKS	4030006492	09/25/2019	WEEKLY MAT CLEANING- 09.11.19	001-550-501-208	37.83
ORIENTAL TRADING COMPANY, INC.	698033498	09/23/2019	SWIRL POPS, PICTURE FRAME CUTOUTS, COMBO CANDY MI	001-550-600-355	198.88
CANON FINANCIAL SERVICES, INC	20548986	09/19/2019	XUG02274	001-550-600-330	648.76
NEWELL PAPER COMPANY	3080888	09/23/2019	PAPER TOWELS, DISINFECTANT, PINE SOL	001-550-501-208	612.75
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	001-550-600-330	48.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	001-550-525-231	8.00
HOWELL'S PEST CONTROL	09.16.19	09/25/2019	SPORTSPLEX 09.16.19	001-550-630-426	40.00
NEWELL PAPER COMPANY	3081148	09/23/2019	TROPICAL DIGESTER	001-550-501-208	66.00
NAFECO	1001958	09/23/2019	30 LIONHOOD PARTICULATE FILTERS-NFPA	001-550-535-233	2,663.95
BRANDON GANN	200892	09/25/2019	EQUIPMENT RENTAL-FIELD IMPROVEMENTS	001-550-636-110	225.00
M&K LAWN CARE, LLC - JOHN MITCHELL MAROLT	609	09/23/2019	DEAD TREE REMOVAL, GRINDING, CLEAN UP	001-550-636-110	1,300.00
GATEWAY TIRE & SERVICE CENTER	1018-113240	09/25/2019	TIRE REPAIR LAWN MOWER	001-550-600-370	15.50
HI-TECH ATHLETIC SURFACES	140	09/25/2019	PAIN BASKETBALL RIMS AND GOALS	001-550-636-110	600.00
CINTAS-PARKS	4030464183	09/25/2019	WEEKLY MAT CLEANING- 09.18.19	001-550-501-208	37.83
LOWE'S- PARKS	919563	09/20/2019	GRAVEL	001-550-636-110	51.00
LOWE'S- PARKS	919567	09/20/2019	GRAVEL	001-550-636-110	17.00
WAI-MART-GENERAL CITY	00213	09/24/2019	CANOPY TENT	001-550-501-415	79.00

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DIANE CLARK	INV0030437	09/24/2019	CONTRACT LABOR-DANCE INSTRUCTOR-SEPT. 2019	001-550-600-320	175.00
CONNIE WISE	INV0030438	09/24/2019	CONTRACT LABOR-DANCE INSTRUCTOR- AUGUST & SEPT 19	001-550-600-320	680.00
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	001-550-525-231	151.13
RICHARD E. HILL	INV0030439	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
COOPER CLEMENT	INV0030440	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
TODD GARNER	INV0030441	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
TIM BUSH	INV0030442	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
CALVIN WARE -1099	INV0030443	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
BRISON FLYNT	INV0030444	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	120.00
CONNOR WATSON	INV0030445	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	120.00
DANIEL GARRITY	INV0030446	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	120.00
NICK FIORENTINO	INV0030447	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
DHEER MANISH PATEL	INV0030448	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
CHRISTIAN TANNER MCREYNOLDS	INV0030449	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	100.00
JOHN HENRY SMITH	INV0030450	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
AUSTIN ENTREMONT	INV0030451	09/24/2019	CONTRACT LABOR 09/05 - 09/18/19-YOUTH FLAG FOOTBALL	001-550-600-320	120.00
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	001-550-600-340	4,974.43
Outstanding Total:					47,170.58
Department 550 - PARKS AND REC DEPARTMENT Total:					47,170.58

Department: 552 - PARK AND REC ACTIVITIES

Outstanding

WAI-MART-GENERAL CITY	05446	09/25/2019	TONGS	001-552-501-200	0.97
WAI-MART-GENERAL CITY	09257	09/25/2019	TONGS & ALUMINUM PANS	001-552-501-200	30.47
Outstanding Total:					31.44

Department 552 - PARK AND REC ACTIVITIES Total: 31.44

Department: 600 - CAPITAL PROJECTS

Outstanding

SPRINGER ENGINEERING, INC.	13548	09/24/2019	SOIL CEMENT BASE & RESURFACING PROJECT	001-600-912-808	4,811.50
GARVER, LLC	18027006-2	09/19/2019	HWY 12 SIDEWALKS ENG. SVCS AUGUST 2019	001-600-912-801	19,253.23

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY	19011.006	09/23/2019	SIMMONS EROSION CONTROL INV#19011.006	001-600-912-861	2,445.30
Outstanding Total:					26,510.03
Department 600 - CAPITAL PROJECTS Total:					26,510.03

Department: 800 - DEBT SERVICE

Paid

HANCOCK WHITNEY BANK	08.01.19	09/20/2019	STARKVILLE16/GO PUB IMP BOND SERIES 2016A	001-800-820-840	115,000.00
HANCOCK WHITNEY BANK	08.01.19	09/20/2019	STARKVILLE16/GO PUB IMP BOND SERIES 2016A	001-800-830-829	28,756.25
Paid Total:					143,756.25
Department 800 - DEBT SERVICE Total:					143,756.25
Fund 001 - GENERAL FUND Total:					428,098.77

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

NATIONAL FIRE CODES	7547780X	09/23/2019	NFCSS-RENEW SUBSCRIPTION	003-560-501-200	1,345.50
Outstanding Total:					1,345.50
Department 560 - RESTRICTED FIRE FUND Total:					1,345.50
Fund 003 - RESTRICTED FIRE FUND Total:					1,345.50

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	015-505-491-135	650.50
MAXXSOUTH BROADBAND	INV0030426	09/23/2019	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
WADE INCORPORATED	W24696	09/25/2019	500HR SERVICE INTERVAL ON JD TRACTOR	015-505-555-250	1,043.64
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
CANON SOLUTIONS AMERICA	515357	09/25/2019	AIRPORT COPIER USAGE	015-505-600-338	1.34
VERIZON WIRELESS	9837275845	09/24/2019	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	47.80
MAXXSOUTH BROADBAND	INV0030425	09/23/2019	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	124.55
MAGNOLIA BOTTLED WATER CO	37671	09/23/2019	2 FIVE GALLON BOTTLES WATER, 4 SLEEVES CUPS	015-505-691-550	31.00
NESCO ELECTRICAL DISTRIBUTORS	52343516.001	09/23/2019	8 LED BULBS	015-505-691-550	559.52
WAI-MART-GENERAL CITY	06322A	09/24/2019	BATTERY	015-505-555-250	39.87
WAI-MART-GENERAL CITY	09172	09/24/2019	BATTERIES, PAINTER TAPE, GLVOE, SAND	015-505-541-237	37.13
TITAN AVIATION FUELS	3194547	09/24/2019	AVGAS 100LL-7853	015-505-525-232	25,228.62
COLUMBUS FENCE COMPANY	23498	09/25/2019	KEYPAD FOR THANGER GATE	015-505-691-550	290.00
RODNEY LINCOLN	637355	09/24/2019	REIMBURSE CLEANING SUPPLIES	015-505-691-550	12.95
PAUL'S WELDING	0325	09/23/2019	REPAIR SLIDING GATE BEHIND FIRE STATION	015-505-691-550	210.00
LOWE'S- AIRPORT	901682	09/23/2019	BATTERIES, LUMBER, HEADLAMP, EARMUFFS, SHEATHING	015-505-691-550	1,023.74
LOWE'S- AIRPORT	901682C	09/23/2019	RETURN SHEATHING	015-505-691-550	-542.80
LOWE'S- AIRPORT	901690	09/23/2019	MATERIAL FOR PILOT RESTROOM	015-505-691-550	328.35
SOUTHERN PIPE AND SUPPLY CO., INC	3486241	09/24/2019	COMMODE AND RELATER PARTS	015-505-691-550	224.46
POWERSTROKE EQUIPMENT SALES & SVC	3972	09/23/2019	PRIMER PUMP AND MIXING OIL	015-505-691-550	16.99

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	593654	09/23/2019	SPRAYER, ROACH CONTROL	015-505-691-550	31.73
WAI-MART-GENERAL CITY	04699	09/24/2019	PAPER TOWELS, INVOICE BOOKS, TIRE GAUGE, EXT. CORD	015-505-691-550	48.22
Outstanding Total:					29,590.46
Department 505 - AIRPORT Total:					29,590.46
Fund 015 - AIRPORT FUND Total:					29,590.46

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

FASTENAL COMPANY	MSSTA83013	09/25/2019	FIRE EXTINGUISHER	022-322-555-250	39.52
SHEPS CLEANERS	85828	09/24/2019	UNIFORM CLEANING SANITATION	022-322-535-233	40.00
SHEPS CLEANERS	85831	09/24/2019	UNIFORM CLEANING SANITATION	022-322-535-233	11.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	022-322-491-135	25,045.05
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	473.75
GOLDEN TRIANGLE PLANNING & DEV. INC	6729	09/19/2019	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	244.50
GOLDEN TRIANGLE PLANNING & DEV. INC	6730	09/19/2019	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEV. INC	6731	09/19/2019	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
GATEWAY TIRE & SERVICE CENTER	1018-112638	09/19/2019	LAWN MOWER TIRE & TUBE	022-322-630-360	14.78
SANSOM EQUIPMENT COMPANY, INC	59554	09/24/2019	TRUCK #85 HOSE, SWIVEL CASTERS	022-322-630-360	2,194.33
FASTENAL COMPANY	MSSTA87978	09/25/2019	VESTS, CABLE TIES, RAIN SETS	022-322-535-233	421.28
POWERSTROKE EQUIPMENT SALES & SVC	3936	09/23/2019	REPAIR EXMARK MOWER, REPAIR TURF TRACER	022-322-630-360	819.20
SHEPS CLEANERS	87394	09/24/2019	SANITATION-UNIFORM REPAIR-FIX BELT LOOP	022-322-535-233	8.50
SHEPS CLEANERS	87483	09/24/2019	SANITATION- UNIFORM CLEANING-7 TROUSERS, 3 SHIRTS	022-322-535-233	47.50
FUELMAN / FLEETCOR	NP56926767	09/19/2019	FUEL REPORT 09/09/19 - 09/15/19	022-322-525-231	2,861.83
WAI-MART-GENERAL CITY	010544	09/24/2019	SAM'S PURCHASE/3 CASES WATER, 5 NCAA HATS & SHIR	022-322-501-200	10.32
WAI-MART-GENERAL CITY	010544	09/24/2019	SAM'S PURCHASE/3 CASES WATER, 5 NCAA HATS & SHIR	022-322-535-233	112.92
GATEWAY TIRE & SERVICE CENTER	1018-112786	09/19/2019	TRUCK #98 TWO NEW TIRES	022-322-630-360	685.18
AMAZON CAPITAL SERVICES, INC.	1DG3-TLVQ-3V67	09/25/2019	CORK BOARD	022-322-555-250	56.99
WAI-MART-GENERAL CITY	02345	09/24/2019	EMPLOYEE TSHIRTS	022-322-535-233	71.56
O'REILLY AUTO PARTS	0997-497212	09/23/2019	BLUE DEF & HYD OIL	022-322-525-231	487.40
AMAZON CAPITAL SERVICES, INC.	1N4K-GPW7-D4Q9	09/25/2019	CORK MEMO BOARD	022-322-555-250	6.85
CANNON FORD LINCOLN	95708	09/19/2019	TRUCK #128 FIX TIRE,	022-322-630-360	23.05
PITNEY GLOBAL-LEASE	3309650623	09/25/2019	ACCT #0010390127 CITY HALL LEASE	022-322-604-330	48.47
GATEWAY TIRE & SERVICE CENTER	1018-113038	09/19/2019	TRUCK #43 TWO NEW TIRES & MOUNT	022-322-630-360	591.74
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	022-322-525-231	50.00
STARKVILLE AUTO PARTS	127271	09/24/2019	WIPER BLADES, WIPE FLUID	022-322-630-360	62.83
AMAZON CAPITAL SERVICES, INC.	1XYL-JKNP-KCKW	09/25/2019	2 BATTERY BELT CLIPS,	022-322-555-250	18.99
WREN BODY WORKS	35600	09/24/2019	TRUCK #38-HYDRAULIC LEAK	022-322-630-360	2,032.61

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	3961	09/23/2019	REPAIR EXMARK MOWER	022-322-630-360	262.15
POWERSTROKE EQUIPMENT SALES & SVC	3963	09/23/2019	EXMARK 96" LAZER DIESEL MOWER	022-322-918-805	32,325.00
POWERSTROKE EQUIPMENT SALES & SVC	3965	09/23/2019	2 STIHL TRIMMERS	022-322-555-250	580.72
SHEPS CLEANERS	88218	09/24/2019	UNIFORM CLEANING SANITATION	022-322-535-233	19.50
SHEPS CLEANERS	88219	09/24/2019	UNIFORM CLEANING SANITATION	022-322-535-233	28.00
SHEPS CLEANERS	88220	09/24/2019	UNIFORM CLEANING SANITATION	022-322-535-233	20.00
FASTENAL COMPANY	MSSTA88152	09/25/2019	SUPPLIES	022-322-555-250	1.62
PAUL'S WELDING	0327	09/23/2019	REPAIR BOOM, REPAIR LEAK ON TRAILER, INSTALL CUTTE	022-322-630-360	1,610.00
OKTIBBEHA COUNTY COOPERATIVE	592265	09/23/2019	BOOTS AND VESTS	022-322-535-233	234.38
AMAZON CAPITAL SERVICES, INC.	1YP4-JFYH-R7XG	09/25/2019	8 BATTERY BELT CLIPS	022-322-555-250	66.99
POWERSTROKE EQUIPMENT SALES & SVC	3964	09/23/2019	TUFF TOP/BUMP CAP, KNOB, TRIMMER CLEANER	022-322-630-360	1,286.87
OKTIBBEHA COUNTY COOPERATIVE	593137	09/23/2019	PICK UP TOOL, RAKE, SHOVEL, 4 KEYS, ROUNDUP	022-322-555-250	507.82
STARKVILLE DAILY NEWS	INV0030431	09/24/2019	ACCT #000132 ADVERTISING	022-322-604-330	159.00
FASTENAL COMPANY	MSSTA88197	09/25/2019	BASEBALL CAPS, VESTS, RAIN SET, GLOVES	022-322-535-233	446.39
REYNOLDS/RENASANT INSURANCE AGENCY	1011609	09/25/2019	ADD GARBAGE TRUCK	022-322-620-370	11.00
BOB'S MOBILE RADIO	315977	09/25/2019	TRUCK #93 INSTALLED RADIO	022-322-604-330	861.00
FUELMAN / FLEETCOR	NP56950333	09/25/2019	FUEL REPORT 09/16/19 - 09/22/19	022-322-525-231	2,964.01
TERRY'S GARAGE & REPAIRS, LLC	2658	09/25/2019	TRUCK #33 AIR GOV PLUS LABOR	022-322-630-360	110.80
SULLIVAN'S OFFICE SUPPLY, INC.	48943	09/25/2019	STAPLES, STAPLER, SCISSORS	022-322-501-200	29.91
STARKVILLE UTILITIES	INV0030459	09/25/2019	UTILITY BILLS BY DEPT	022-322-625-380	1,571.94
				Outstanding Total:	79,597.25
Paid					
BULLDOG TOWING & RECOVERY	1190821110	09/13/2019	TOWING- 2006 GARBAGE TRUCK	022-322-600-300	5,900.00
				Paid Total:	5,900.00
				Department 322 - SANITATION DEPARTMENT Total:	85,497.25
Department: 325 - RUBBISH					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	022-325-525-231	4.00
				Outstanding Total:	4.00
				Department 325 - RUBBISH Total:	4.00
Department: 341 - LANDSCAPING					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	47206	09/24/2019	POST IT NOTE DISPENSER, CORRECTION TAPE DISPENSE	022-341-501-200	22.90
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2019-0	09/23/2019	POLICY 0290WC2019 10/1/19-09/30/20	022-341-491-135	3,675.08
VERIZON CONNECT-NWF	1868879	09/24/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-341-691-450	75.80

Expense Approval Report

Post Dates: 09/13/2019 - 09/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2711	09/23/2019	SEPT. 2019 MONTHLY TESTIN	022-341-525-231	12.00

Outstanding Total: 3,785.78

Department 341 - LANDSCAPING Total: 3,785.78

Fund 022 - ENVIRONMENTAL SERVICES Total: 89,287.03

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKTIBBEHA COUNTY	1058841	09/23/2019	NEEL SCHAFFER INV#1058841/INDUSTRIAL PARK	303-600-600-309	4,914.93
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Outstanding Total: 4,914.93

Department 600 - CAPITAL PROJECTS Total: 4,914.93

Fund 303 - INDUSTRIAL PARK BOND Total: 4,914.93

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

MMC MATERIALS, INC.	609738	09/23/2019	16 CY CONCRETE	319-600-903-851	2,096.00
NEEL-SCHAFFER	1060010	09/23/2019	LYNN LANE TRAFFIC IMP-JULY 2019	319-600-912-861	306.55
NEEL-SCHAFFER	1060012	09/23/2019	COLLEGE VIEW DR. SIDEWALK -JULY 2019 SVCS	319-600-912-861	438.20

Outstanding Total: 2,840.75

Department 600 - CAPITAL PROJECTS Total: 2,840.75

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 2,840.75

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Paid

STARKVILLE CONVENTIONS/VISITORS BUR	INV0030419	09/20/2019	2% HOTEL/MOTEL TAX	610-000-147-656	26,200.64
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Paid Total: 26,200.64

Department 000 - UNDESIGNATED Total: 26,200.64

Fund 610 - TRUST & AGENCY Total: 26,200.64

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Paid

O.C.E.D.A.	INV0030417	09/20/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	23,712.17
STARKVILLE CONVENTIONS/VISITORS BUR	INV0030418	09/20/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	23,712.17
MSU /2% TAX REVENUE	INV0030420	09/20/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	31,616.23

Paid Total: 79,040.57

Department 000 - UNDESIGNATED Total: 79,040.57

Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 79,040.57

Grand Total: 661,318.65

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	428,098.77	146,070.25
003 - RESTRICTED FIRE FUND	1,345.50	0.00
015 - AIRPORT FUND	29,590.46	0.00
022 - ENVIRONMENTAL SERVICES	89,287.03	5,900.00
303 - INDUSTRIAL PARK BOND	4,914.93	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	2,840.75	0.00
610 - TRUST & AGENCY	26,200.64	26,200.64
630 - ECONOMIC DEV, TOURISM & CONV	79,040.57	79,040.57
Grand Total:	661,318.65	257,211.46

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	17,907.14	0.00
001-000-054-205	DUE FROM STARKVILLE	2,258.16	0.00
001-000-149-691	MUNICIPAL COURT BON	1,959.00	1,959.00
001-000-200-084	TAXES DUE TO DOWNTOWN	331.94	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-110-491-135	WORKER'S COMPENSATION	555.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	200.60	0.00
001-110-604-330	POSTAGE / COMMUNICATIONS	688.14	0.00
001-120-491-135	Worker's Compensation	125.00	0.00
001-120-503-202	COMMITTEE SUPPORT	45.62	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	253.24	0.00
001-123-491-135	WORKER'S COMPENSATION	475.50	0.00
001-123-600-300	WEB SITE SVCS, SOFTWARE	314.90	0.00
001-123-604-330	COMMUNICATIONS	976.03	0.00
001-123-691-550	MISCELLANEOUS	18.10	0.00
001-142-491-135	WORKER'S COMPENSATION	555.00	0.00
001-142-600-338	CONTRACT SERVICES	665.00	0.00
001-145-501-200	SUPPLIES	773.90	0.00
001-145-604-330	POSTAGE/COPIER/PHONE	795.88	0.00
001-145-918-805	MACHINERY AND EQUIPMENT	589.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	2,320.93	0.00
001-180-491-135	WORKER COMPENSATION	545.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONE	221.40	0.00
001-180-610-340	ADVERTISING	232.00	0.00
001-190-491-135	WORKER'S COMPENSATION	650.50	0.00
001-190-501-200	SUPPLIES	357.14	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLAN	1,456.95	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	125.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,748.96	0.00
001-190-690-553	TRAINING	460.28	355.00
001-190-691-550	MISCELLANEOUS	64.85	0.00
001-192-510-220	SUPPLIES	301.11	0.00
001-192-620-370	INSURANCE	28.00	0.00
001-192-625-380	UTILITIES	40.75	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	579.51	0.00
001-196-691-300	PROFESSIONAL SERVICE	2,112.00	0.00
001-197-491-135	WORKER'S COMPENSATION	650.50	0.00
001-197-501-200	SUPPLIES	1,485.00	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-604-330	COMMUNICATIONS	270.85	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-201-491-135	WORKER'S COMPENSATION	27,631.21	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-501-200	OFFICE SUPPLIES	381.62	0.00
001-201-525-231	GAS & OIL	5,029.83	0.00
001-201-541-240	PRISONER MEDICAL EXP	1,137.60	0.00
001-201-545-238	FIRING RANGE SUPPLIES	1,758.00	0.00
001-201-556-251	POLICE SUPPLIES	319.00	0.00
001-201-600-304	INFORMANT FEES	332.44	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,966.13	0.00
001-201-615-343	PRINTING & BINDING	72.00	0.00
001-201-625-380	UTILITIES	194.28	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,366.00	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,214.00	0.00
001-201-630-426	BUILDING MAINTENANC	2,350.00	0.00
001-201-635-369	COPIER RENTAL	798.66	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-690-552	POLICE TRAINING/EDUC	25.24	0.00
001-201-690-555	DUES	325.00	0.00
001-261-491-135	WORKER'S COMPENSATI	39,473.15	0.00
001-261-501-200	OFFICE SUPPLIES	382.80	0.00
001-261-525-231	GAS & OIL	1,560.02	0.00
001-261-535-233	UNIFORMS	2,880.39	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,036.38	0.00
001-261-555-250	SUPPLIES & SMALL TOO	728.91	0.00
001-261-558-269	BUILDING MAINTENANC	6,000.00	0.00
001-261-600-319	PHYSICAL EXAMINATION	178.00	0.00
001-261-600-390	FIRE TRAINING	6,337.68	0.00
001-261-600-430	UNIFORM CLEANING	189.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,520.47	0.00
001-261-625-380	UTILITIES	1,591.20	0.00
001-261-630-360	SHOP REPAIRS & MAINT	585.75	0.00
001-261-630-404	RADIO MAINTENANCE /	2,873.69	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-918-805	MACHINERY AND EQUIP	3,115.70	0.00
001-281-491-135	WORKER'S COMPENSATI	645.40	0.00
001-281-501-200	OFFICE SUPPLIES	838.71	0.00
001-281-525-231	GAS & OIL	55.67	0.00
001-281-604-330	COPIER/PHONES/IPADS/	152.21	0.00
001-281-610-350	TRAVEL	10.00	0.00
001-281-630-360	COMPUTERS, SMALL EQ	4,455.00	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-290-625-380	UTILITIES / CODE RED	347.28	0.00
001-301-491-135	WORKER'S COMPENSATI	11,297.40	0.00
001-301-501-200	SUPPLIES	78.96	0.00
001-301-525-231	GAS & OIL	1,342.66	0.00
001-301-535-233	UNIFORMS	77.39	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,981.39	0.00
001-301-560-270	CONSTRUCTION MATERI	3,523.85	0.00
001-301-561-271	SPRAYING- DRAINAGE M	6,112.92	0.00
001-301-565-272	STREETS SIGNS & PAINT	10,335.75	0.00
001-301-604-330	COMMUNICATIONS	140.57	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	483.54	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,122.79	0.00
001-301-630-400	EQUIPMENT REPAIR &	263.38	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-360-491-135	WORKER'S COMPENSATI	628.28	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-550-480-139	WORKERS COMPENSATI	7,450.17	0.00
001-550-501-200	OFFICE SUPPLIES	99.12	0.00
001-550-501-208	JANITORIAL	829.32	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-501-220	CLASS/ACTIVITY SUPPLIE	179.98	0.00
001-550-501-415	SPORTS PROGRAMS	1,831.92	0.00
001-550-525-231	GAS & OIL	724.10	0.00
001-550-535-233	UNIFORMS	2,663.95	0.00
001-550-600-320	CONTRACT LABOR, UMP	2,875.00	0.00
001-550-600-330	PHONES / COPIERS/POS	697.23	0.00
001-550-600-340	UTILITIES	4,974.43	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	198.88	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	398.95	0.00
001-550-610-350	TRAVEL/TRAINING	1,015.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	526.00	0.00
001-550-636-110	FIELD IMPROVEMENTS/	4,073.88	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-550-702-615	REEVE FOUNDATION GR	18,500.00	0.00
001-552-501-200	NRPA SUPPLIES	31.44	0.00
001-600-912-801	MDOT HWY 12 PROJECT	19,253.23	0.00
001-600-912-808	STREET IMPROVEMENTS	4,811.50	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	2,445.30	0.00
001-800-820-840	2016 BOND: 3M POLICE	115,000.00	115,000.00
001-800-830-829	2016 BOND: 3M POLICE	28,756.25	28,756.25
003-560-501-200	CODE REBATE SUPPLIES	1,345.50	0.00
015-505-491-135	WORKER'S COMPENSATI	650.50	0.00
015-505-525-232	100LL AV GAS PURCHAS	25,228.62	0.00
015-505-541-237	OPERATING SUPPLIES	37.13	0.00
015-505-555-250	SMALL TOOLS & EQUIP	1,083.51	0.00
015-505-600-338	CONTRACT & LEGAL SER	270.84	0.00
015-505-604-330	CELL PHONE/POSTAGE	47.80	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	2,234.16	0.00
022-322-491-135	WORKER'S COMPENSATI	25,045.05	0.00
022-322-501-200	OFFICE SUPPLIES	40.23	0.00
022-322-525-231	GAS & OIL	6,363.24	0.00
022-322-535-233	UNIFORMS	1,461.03	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,279.50	0.00
022-322-600-300	PROFESSIONAL SERVICE	5,900.00	5,900.00
022-322-600-364	BILLING SERVICES	264.50	0.00
022-322-604-330	COMMUNICATIONS	1,068.47	0.00
022-322-620-370	INSURANCE	11.00	0.00
022-322-625-380	UTILITIES	1,571.94	0.00
022-322-630-360	SHOP REPAIRS & MAINT	9,693.54	0.00
022-322-691-450	GPS EXPENSES	473.75	0.00
022-322-918-805	MACHINERY/EQUIP/DU	32,325.00	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-341-491-135	WORKER'S COMPENSATI	3,675.08	0.00
022-341-501-200	SUPPLIES	22.90	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-691-450	GPS EXPENSES	75.80	0.00
303-600-600-309	LEGAL AND PROF SVCS E	4,914.93	0.00
319-600-903-851	SIDEWALK/WALKWAY I	2,096.00	0.00
319-600-912-861	ROADWAY IMPROVEME	744.75	0.00
610-000-147-656	DUE TO GOVERNMENT	26,200.64	26,200.64
630-000-147-657	DUE TO MISSISSIPPI STA	31,616.23	31,616.23
630-000-147-664	DUE TO VISITORS/CONV	23,712.17	23,712.17
630-000-148-655	DUE TO OCEDA	23,712.17	23,712.17
Grand Total:		661,318.65	257,211.46

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	658,477.90	257,211.46
17026	306.55	0.00
18021	2,096.00	0.00
19009	438.20	0.00
Grand Total:	661,318.65	257,211.46



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

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

David Wise

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 1
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE												
000547	09/23/19	3402	Material		10/02/19	2780.00	.00	CHK				
000552	09/24/19	0	Parts		10/02/19	163.65	.00	CHK				
000554	09/23/19	3401	Repairs		10/02/19	4292.22	.00	CHK				
VENDOR TOTAL:						7235.87						
VENDOR: 14 ADS SECURITY												
14649136	09/24/19	0	Security monitoring		10/02/19	59.85	.00	ACH				
VENDOR TOTAL:						59.85						
VENDOR: 57 ALLIED UNIVERSAL CORPORATION												
581500	09/23/19	3372	Chemicals		10/02/19	728.40	.00	ACH				
VENDOR TOTAL:						728.40						
VENDOR: 76 APAC MISSISSIPPI, INC.												
91018	09/23/19	3394	Repair		10/02/19	435.12	.00	ACH				
VENDOR TOTAL:						435.12						
VENDOR: 124 ATMOS ENERGY												
3020752702-9/19	09/24/19	0	Utility bill		10/02/19	32.46	.00	ACH				
VENDOR TOTAL:						32.46						
VENDOR: 188 BOX CONSTRUCTION LLC												
8/05/19 - 42	09/25/19	0	Sewer tap repair		10/02/19	2145.50	.00	ACH				
8/07/19 - 45-46	09/25/19	0	Water, Sewer tap repair		10/02/19	3005.00	.00	ACH				
VENDOR TOTAL:						5150.50						
VENDOR: 202 BELL BUILDING SUPPLY												
266839	09/23/19	3373	Supplies		10/02/19	59.98	.00	ACH				
3381	09/23/19	3381	Supplies		10/02/19	71.95	.00	ACH				
VENDOR TOTAL:						131.93						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 2
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 220 CENTRAL PIPE SUPPLY											
100185797.002	09/23/19	3236 Repair		10/02/19	301.20	.00	ACH				
VENDOR TOTAL:					301.20						
VENDOR: 227 BULLDOG TOWING, LLC											
3389	09/23/19	3389 Tow Truck		10/02/19	125.00	.00	CHK				
VENDOR TOTAL:					125.00						
VENDOR: 307 CITY OF STARKVILLE											
AUG 2019-EXP	09/19/19	0 Due to City - Aug 2019		10/02/19	9629.81	.00	CHK				
SEPT 2019-SALARY	09/24/19	0 Reimb City Salaries		10/02/19	8916.46	.00	CHK				
SEPT 2019-STREET	09/19/19	0 Reimb Street Dept Salaries		10/02/19	1413.00	.00	CHK				
VENDOR TOTAL:					19959.27						
VENDOR: 315 CLEARWATER CONSULTANTS, INC.											
104.31903	09/19/19	0 Engineering - Pleasant Acres		10/02/19	1825.50	.00	ACH				
VENDOR TOTAL:					1825.50						
VENDOR: 352 THE CLINIC AT ELM LAKE PA											
24047, 24508	09/19/19	0 Employee testing		10/02/19	60.00	.00	ACH				
24486, 24091	09/19/19	0 Employee testing		10/02/19	95.00	.00	ACH				
24497	09/19/19	0 Employee testing		10/02/19	30.00	.00	ACH				
VENDOR TOTAL:					185.00						
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3193056	09/23/19	3359 Parts		10/02/19	298.00	.00	CHK				
3193118	09/23/19	3404 Parts		10/02/19	3104.40	.00	CHK				
3193156	09/23/19	3376 Material		10/02/19	352.00	.00	CHK				
3193233	09/23/19	3882 Parts		10/02/19	828.00	.00	CHK				
VENDOR TOTAL:					4582.40						
VENDOR: 368 CONTROL SYSTEMS, INC											
57444	09/23/19	3419 Service Call		10/02/19	537.50	.00	ACH				
VENDOR TOTAL:					537.50						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 3
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 450 ENVIRO-LABS, INC.												
3447	09/23/19	3417 Parts		10/02/19	69.00	.00	ACH					
VENDOR TOTAL:					69.00							
VENDOR: 606 4-COUNTY EPA												
AUG 2019	09/19/19	0 Utilities expense		10/02/19	11709.80	.00	CHK					
VENDOR TOTAL:					11709.80							
VENDOR: 620 G & C SUPPLY CO., INC.												
6733160	09/23/19	3420 Parts		10/02/19	2703.06	.00	ACH					
6748865	09/23/19	3355 Parts and supplies		10/02/19	678.90	.00	ACH					
VENDOR TOTAL:					3381.96							
VENDOR: 639 GOLDEN TRIANGLE												
3062092019	09/19/19	0 Billing services		10/02/19	64.00	.00	ACH					
VENDOR TOTAL:					64.00							
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
1018113140	09/23/19	3398 Truck Repair		10/02/19	1012.83	.00	CHK					
VENDOR TOTAL:					1012.83							
VENDOR: 765 HYDRA SERVICE, INC.												
135997,136002	09/23/19	3411 Pump Rental		10/02/19	5959.00	.00	ACH					
136230	09/23/19	3399 Pump Rental		10/02/19	5358.00	.00	ACH					
VENDOR TOTAL:					11317.00							
VENDOR: 1016 JBHM ARCHITECTS PA												
19045.00 #1	09/19/19	0 Consulting		10/02/19	2450.00	.00	CHK					
VENDOR TOTAL:					2450.00							
VENDOR: 1106 LESLIE DEAN												
284,285,286,288	09/23/19	0 Maintenance		10/02/19	4625.00	.00	ACH					
VENDOR TOTAL:					4625.00							

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNT'S PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 4
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1168 LEE'S PRECAST CONCRETE											
124815	09/23/19	3340 Manholes		10/02/19	6378.00	.00	ACH				
VENDOR TOTAL:					6378.00						
VENDOR: 1205 LOWE'S											
11188.9905,10266	09/23/19	3413 Supplies		10/02/19	136.07	.00	CHK				
VENDOR TOTAL:					136.07						
VENDOR: 1322 MMC MATERIALS, INC.											
598285	09/23/19	3410 Material		10/02/19	187.50	.00	CHK				
616296,615479	09/23/19	3325 Monthly Rental		10/02/19	575.00	.00	CHK				
VENDOR TOTAL:					762.50						
VENDOR: 1366 MS CROSS CONNECTION											
29487	09/23/19	3418 CCC Program		10/02/19	278.00	.00	ACH				
VENDOR TOTAL:					278.00						
VENDOR: 1392 NUNLEY TRUCKING CO, INC.											
26668	09/23/19	3375 Material		10/02/19	2127.38	.00	CHK				
VENDOR TOTAL:					2127.38						
VENDOR: 1400 NESCO											
2341460.001	09/23/19	3354 Supplies		10/02/19	1290.87	.00	ACH				
2345847.001	09/23/19	3415 Supplies		10/02/19	27.03	.00	ACH				
VENDOR TOTAL:					1317.90						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
50406	09/23/19	3390 Work Boots		10/02/19	140.75	.00	ACH				
586775	09/23/19	3390 Uniforms		10/02/19	439.87	.00	ACH				
589409	09/23/19	3390 Uniforms		10/02/19	117.47	.00	ACH				
591495	09/24/19	3390 Gloves		10/02/19	10.00	.00	ACH				
592716	09/23/19	3390 Uniforms		10/02/19	214.83	.00	ACH				
593124	09/23/19	3390 Uniforms		10/02/19	37.80	.00	ACH				
VENDOR TOTAL:					960.72						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 5
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1531 O'REILLY AUTO PARTS											
0997-450481	09/19/19	0 Parts		10/02/19	34.50	.00	CHK				
498601,498656	09/23/19	3412 Repair Pump		10/02/19	100.09	.00	CHK				
VENDOR TOTAL:					134.59						
VENDOR: 1543 PERMA CORPORATION											
RFP 7 - 9/11/19	09/24/19	0 Roundhouse Rd Construction		10/02/19	39389.21	.00	CHK				
VENDOR TOTAL:					39389.21						
VENDOR: 1620 POLLAN PROMOS											
5900	09/23/19	3259 Uniforms		10/02/19	406.82	.00	CHK				
VENDOR TOTAL:					406.82						
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC											
3947	09/23/19	3377 Parts		10/02/19	62.56	.00	CHK				
3948	09/23/19	3383 Repair Pump		10/02/19	359.49	.00	CHK				
3954	09/23/19	3386 Pump Repair		10/02/19	89.97	.00	CHK				
3959	09/23/19	3395 Pump Repair		10/02/19	59.49	.00	CHK				
3970	09/23/19	3414 Parts		10/02/19	399.98	.00	CHK				
VENDOR TOTAL:					971.49						
VENDOR: 1818 UNITED RENTALS											
167286705-001	09/23/19	2921 Supplies		10/02/19	181.40	.00	CHK				
167463801-02	09/23/19	2946 Rental Equipment		10/02/19	663.37	.00	CHK				
173280061-001	09/23/19	3378 Rental		10/02/19	78.02	.00	CHK				
173859754-001	09/23/19	3396 Parts		10/02/19	669.05	.00	CHK				
VENDOR TOTAL:					1591.84						
VENDOR: 1892 S&N AIROFLO INC											
64292	09/23/19	3422 Aerators and Control Panels-		10/02/19	17457.00	.00	CHK				
VENDOR TOTAL:					17457.00						
VENDOR: 1909 STARKVILLE ELEC - UTILITIES											
SEPT 2019	09/23/19	0 Utility bills		10/02/19	50568.85	.00	DFT				
VENDOR TOTAL:					50568.85						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 6
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1910 STARKVILLE ELECTRIC DEPT												
14610-0819	09/20/19		0 Due to Elec Dept-146.10		10/02/19	78436.46	.00	ACH				
VENDOR TOTAL:						78436.46						
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY												
48587	09/23/19		3400 Supplies		10/02/19	20.97	.00	ACH				
48655	09/23/19		3400 Supplies		10/02/19	23.50	.00	ACH				
VENDOR TOTAL:						44.47						
VENDOR: 2001 TAYLOR POWER SYSTEMS INC.												
2520946,2520944,	09/23/19		3406 Inspection		10/02/19	594.00	.00	CHK				
VENDOR TOTAL:						594.00						
VENDOR: 2009 TERRY STIDHAM CONSTRUCTION												
394730-733	09/23/19		0 Water line repairs-meter rel		10/02/19	3810.00	.00	ACH				
394735-737	09/23/19		0 Water-Sewer repairs		10/02/19	2062.00	.00	ACH				
394742	09/24/19		0 Water leak repairs		10/02/19	800.00	.00	ACH				
VENDOR TOTAL:						6672.00						
VENDOR: 2018 TRADE AMERICA												
23531	09/23/19		3374 Supplies		10/02/19	1537.19	.00	ACH				
23532	09/23/19		3374 Supplies		10/02/19	90.07	.00	ACH				
23551	09/23/19		3397 Supplies		10/02/19	268.01	.00	ACH				
VENDOR TOTAL:						1895.27						
VENDOR: 2025 THE SHERWIN-WILLIAMS CO												
091819	09/23/19		3405 Supplies		10/02/19	5.94	.00	CHK				
VENDOR TOTAL:						5.94						
VENDOR: 2104 UPS												
24W1X6369	09/19/19		0 Postage		10/02/19	29.51	.00	CHK				
24W1X6379	09/24/19		0 Postage		10/02/19	27.69	.00	CHK				
VENDOR TOTAL:						57.20						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 7
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2111 USA BLUEBOOK												
2859	09/23/19	3379	Parts		10/02/19	719.90	.00	ACH				
VENDOR TOTAL:						719.90						
VENDOR: 2201 WRIGHT CHEMICAL, LLC												
1079	09/23/19	3366	Material		10/02/19	2780.00	.00	ACH				
1080	09/23/19	3393	Supplies		10/02/19	2780.00	.00	ACH				
1083	09/23/19	3367	Chemicals		10/02/19	3576.00	.00	ACH				
VENDOR TOTAL:						9136.00						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1047854	09/23/19	3361	Analysis		10/02/19	234.00	.00	ACH				
1047994	09/23/19	3361	Anaylsis		10/02/19	117.00	.00	ACH				
VENDOR TOTAL:						351.00						
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY												
3336	09/23/19	3336	Parts		10/02/19	3864.00	.00	CHK				
VENDOR TOTAL:						3864.00						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
54559	09/23/19	3407	Water Cannisters		10/02/19	32.80	.00	ACH				
VENDOR TOTAL:						32.80						
VENDOR: 99009789 JOHN RICKS												
9/09/19	09/19/19	0	Travel expense		10/02/19	436.76	.00	ACH				
VENDOR TOTAL:						436.76						
VENDOR: 99009801 BILLY MAC ABLES JR												
1	09/23/19	3384	Timber Survey		10/02/19	425.00	.00	CHK				
VENDOR TOTAL:						425.00						
VENDOR: 99009802 COREY BRAXTON												
9/17/19	09/19/19	0	License renewal		10/02/19	56.00	.00	ACH				
VENDOR TOTAL:						56.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23110

UNPAID INVOICES

PAGE 8
RUN DATE 09/25/19 07:54 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 99009803 CORY GALLO												
9/24/19	09/24/19		0 Reimburse for Material Costs		10/02/19	2244.22	.00	CHK				
VENDOR TOTAL:						2244.22						
GRAND TOTAL:						303370.98						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 1
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3940479	09/23/19	8841 Parts		10/02/19	592.50	.00	ACH				
3940480	09/23/19	8879 Material		10/02/19	8267.50	.00	ACH				
3941565	09/23/19	8784 Material		10/02/19	2976.50	.00	ACH				
3941566	09/23/19	8879 Material		10/02/19	547.50	.00	ACH				
3941567	09/23/19	8894 Material		10/02/19	432.00	.00	ACH				
VENDOR TOTAL:					12816.00						
VENDOR: 125 AT & T											
1007 - 9/01/19	09/19/19	0 Phones		10/02/19	214.12	.00	CHK				
VENDOR TOTAL:					214.12						
VENDOR: 131 ALTEC INDUSTRIES, INC.											
11251804	09/23/19	8817 Safety Gear		10/02/19	58.66	.00	ACH				
50464079	09/24/19	8927 Repairs		10/02/19	791.65	.00	ACH				
50467144,5046717	09/23/19	8856 Repair Work		10/02/19	1107.56	.00	ACH				
VENDOR TOTAL:					1957.87						
VENDOR: 134 ATWELL & GENT, P.A.											
9189	09/24/19	0 Engineering Services		10/02/19	1435.00	.00	ACH				
9190	09/24/19	0 Engineering Services		10/02/19	3590.00	.00	ACH				
9191	09/24/19	0 Engineering Services		10/02/19	41365.00	.00	ACH				
9192	09/24/19	0 Engineering Services		10/02/19	1610.00	.00	ACH				
9193	09/24/19	0 Engineering Services		10/02/19	1400.00	.00	ACH				
9194	09/24/19	0 Engineering Services		10/02/19	130.00	.00	ACH				
VENDOR TOTAL:					49530.00						
VENDOR: 139 ACC BUSINESS											
192534881-9/27	09/24/19	0 Internet services		10/02/19	1361.44	.00	ACH				
VENDOR TOTAL:					1361.44						
VENDOR: 143 ARTHUR J. GALLAGHER & CO.											
3173228	09/25/19	0 2019-20 DIC Insurance Renewa		10/02/19	150320.44	.00	ACH				
VENDOR TOTAL:					150320.44						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 146 AT&T												
1737 - 9/09/19	09/20/19		0 Phone/internet bill		10/02/19	44.23	.00	CHK				
VENDOR TOTAL:						44.23						
VENDOR: 303 C SPIRE WIRELESS												
AUG 2019	09/19/19		0 Phone bill		10/02/19	814.72	.00	CHK				
VENDOR TOTAL:						814.72						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
SEPT 2019-ADMIN	09/24/19		0 Administrative Fees		10/02/19	9683.88	.00	CHK				
VENDOR TOTAL:						9683.88						
VENDOR: 307 CITY OF STARKVILLE												
SEPT 2019-STL	09/24/19		0 Reimb St Louis salary		10/02/19	4272.18	.00	CHK				
VENDOR TOTAL:						4272.18						
VENDOR: 318 CLAYTON VILLAGE MINI STG												
9/20/19	09/23/19		0 Storage unit rental		10/02/19	115.00	.00	ACH				
VENDOR TOTAL:						115.00						
VENDOR: 341 CDW GOVERNMENT, INC												
2673	09/23/19		8907 Supplies		10/02/19	1505.32	.00	ACH				
TWM5299	09/19/19		8907 Parts		10/02/19	37.28	.00	ACH				
VENDOR TOTAL:						1542.60						
VENDOR: 348 DELL MARKETING L.P.												
9/01/19	09/19/19		0 Computer software		10/02/19	403.00	.00	CHK				
VENDOR TOTAL:						403.00						
VENDOR: 400 IVY AUTO PARTS												
622462	09/23/19		8885 Supplies		10/02/19	59.92	.00	ACH				
VENDOR TOTAL:						59.92						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 3
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 508 EQUIPMENT INCORPORATED											
135007453	09/23/19	8921 Forklift Service		10/02/19	829.18	.00	ACH				
VENDOR TOTAL:					829.18						
VENDOR: 604 FASTENAL COMPANY											
87948	09/23/19	8872 Supplies		10/02/19	645.99	.00	ACH				
VENDOR TOTAL:					645.99						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
112626,112836	09/23/19	8896 Truck Service		10/02/19	326.59	.00	CHK				
VENDOR TOTAL:					326.59						
VENDOR: 696 GARNER LUMLEY ELECTRIC											
562739	09/23/19	8877 Material		10/02/19	4510.50	.00	ACH				
VENDOR TOTAL:					4510.50						
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE											
083119	09/23/19	8909 Landfill Charges		10/02/19	395.82	.00	ACH				
VENDOR TOTAL:					395.82						
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50016309	09/23/19	8764 Southwire Padmount Meter		10/02/19	12395.00	.00	ACH				
50016485,00-02	09/23/19	8812 Material		10/02/19	21750.00	.00	ACH				
50016489	09/23/19	8805 Material		10/02/19	18250.00	.00	ACH				
VENDOR TOTAL:					52395.00						
VENDOR: 809 HOWARD INDUSTRIES, INC.											
248386-818419	09/23/19	8875 Material		10/02/19	2969.40	.00	ACH				
VENDOR TOTAL:					2969.40						
VENDOR: 1010 JT RAY COMPANY											
190913-0409	09/19/19	0 Copier service		10/02/19	90.00	.00	ACH				
VENDOR TOTAL:					90.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1205 LOWE'S												
10567,10720,1800	09/23/19		8905 Materials and Supplies		10/02/19	498.70	.00	CHK				
VENDOR TOTAL:						498.70						
VENDOR: 1297 MCI												
4DP90225 - 9/19	09/20/19		0 Phone bill		10/02/19	34.26	.00	CHK				
VENDOR TOTAL:						34.26						
VENDOR: 1305 NEXAIR, LLC												
7177684	09/23/19		8923 Mthly Rental		10/02/19	47.36	.00	ACH				
VENDOR TOTAL:						47.36						
VENDOR: 1326 MSTN TRANSFORMERS INC.												
74793,74879	09/23/19		8803 Transformers		10/02/19	8200.50	.00	CHK				
VENDOR TOTAL:						8200.50						
VENDOR: 1335 VERIZON CONNECT NWF, INC												
OSV000001858965	09/19/19		0 Vehicle Services-CITY206		10/02/19	1137.00	.00	CHK				
VENDOR TOTAL:						1137.00						
VENDOR: 1361 M & M PROSAFETY SUPPLY												
02325	09/23/19		8891 Supplies		10/02/19	2018.92	.00	ACH				
VENDOR TOTAL:						2018.92						
VENDOR: 1400 NESCO												
2339857,2345235	09/23/19		8912 Supplies		10/02/19	2212.62	.00	ACH				
2341102.001	09/23/19		8901 Repair Work		10/02/19	2296.01	.00	ACH				
2342442.001	09/23/19		8865 Material and Supplies		10/02/19	309.10	.00	ACH				
VENDOR TOTAL:						4817.73						
VENDOR: 1406 NORTHEAST EXTERMINATING												
9-19	09/23/19		8900 Monthly Pest Control		10/02/19	45.00	.00	ACH				
VENDOR TOTAL:						45.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 5
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1531 MDR CONSTRUCTION, INC.												
25146,25208A,252	09/24/19		8933 Contractor Work		10/02/19	62119.00	.00	ACH				
VENDOR TOTAL:						62119.00						
VENDOR: 1626 PRECISION AUTO GLASS & PAINT												
9035	09/23/19		8895 Repairs		10/02/19	305.00	.00	CHK				
VENDOR TOTAL:						305.00						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
9/03/19	09/20/19		0 Supplies,Travel,Education		10/02/19	4785.33	.00	CHK				
VENDOR TOTAL:						4785.33						
VENDOR: 1818 UNITED RENTALS, INC.												
163327879-011	09/23/19		8915 Monthly Equipment Rental		10/02/19	2395.01	.00	ACH				
VENDOR TOTAL:						2395.01						
VENDOR: 1823 RENASANT INSURANCE, INC.												
1010079-1010080	09/24/19		0 Employee surety bond		10/02/19	350.00	.00	CHK				
VENDOR TOTAL:						350.00						
VENDOR: 1886 SEDC												
27176	09/19/19		0 Billing services		10/02/19	25356.20	.00	ACH				
VENDOR TOTAL:						25356.20						
VENDOR: 1887 S & S LINE SERVICE INC												
2060-2061	09/19/19		0 ROW Clearing		10/02/19	6505.60	.00	ACH				
2062-2063	09/20/19		0 ROW Clearing		10/02/19	6505.60	.00	ACH				
VENDOR TOTAL:						13011.20						
VENDOR: 1905 STARKVILLE AUTO PARTS												
5151-126982	09/23/19		8892 Supplies		10/02/19	70.61	.00	CHK				
VENDOR TOTAL:						70.61						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1910	STARKVILLE ELEC DEPT									
SEPT 2019	09/23/19	0 Utility bills		10/02/19	320.93	.00	DFT				
				VENDOR TOTAL:	320.93						
VENDOR:	1925	SCOTT PETROLEUM CORP.									
1414361	09/23/19	8908 Fuel		10/02/19	42.00	.00	ACH				
				VENDOR TOTAL:	42.00						
VENDOR:	1926	SHRED MANAGERS									
12108	09/19/19	0 Shredding old documents		10/02/19	240.00	.00	CHK				
				VENDOR TOTAL:	240.00						
VENDOR:	1940	STUART C. IRBY									
11536476	09/23/19	8878 Material		10/02/19	10153.92	.00	ACH				
				VENDOR TOTAL:	10153.92						
VENDOR:	2009	TERRY STIDHAM CONSTRUCTION									
394727,28,29	09/23/19	8920 Contractor Work		10/02/19	2435.00	.00	ACH				
				VENDOR TOTAL:	2435.00						
VENDOR:	2017	TEREX UTILITIES									
90974884	09/23/19	8926 Truck Repair		10/02/19	2638.86	.00	CHK				
				VENDOR TOTAL:	2638.86						
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
3726	09/19/19	0 Janitorial services		10/02/19	450.00	.00	ACH				
				VENDOR TOTAL:	450.00						
VENDOR:	2104	UPS									
12031F369	09/19/19	0 Postage		10/02/19	26.84	.00	CHK				
				VENDOR TOTAL:	26.84						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 7
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2118		BORDER STATES ELECTRIC									
918492504,918443	09/23/19	8880	Material		10/02/19	1836.16	.00	ACH				
VENDOR TOTAL:						1836.16						
VENDOR:	2120		YOUNG WELDING SUPPLY, INC.									
354150	09/23/19	8924	Rental		10/02/19	53.94	.00	ACH				
VENDOR TOTAL:						53.94						
VENDOR:	2122		UPCHURCH SERVICES LLC									
147246	09/19/19	0	AC Repairs		10/02/19	1504.50	.00	ACH				
VENDOR TOTAL:						1504.50						
VENDOR:	2300		WALMART COMMUNITY BRC									
9/16/19 STMT	09/24/19	0	Office supplies		10/02/19	165.02	.00	CHK				
VENDOR TOTAL:						165.02						
VENDOR:	2305		WASTE PRO									
181016	09/23/19	8904	Mthly Waste Usage		10/02/19	415.59	.00	ACH				
VENDOR TOTAL:						415.59						
VENDOR:	2306		WATERS TRUCK & TRACTOR INC									
134290	09/23/19	8828	Service Bucket		10/02/19	1711.12	.00	CHK				
VENDOR TOTAL:						1711.12						
VENDOR:	2319		WESCO									
168996	09/23/19	8794	Material		10/02/19	2147.58	.00	ACH				
VENDOR TOTAL:						2147.58						
VENDOR:	2327		WAUKAWAY DISTRIBUTORS, INC.									
54560	09/19/19	0	Water		10/02/19	24.60	.00	ACH				
VENDOR TOTAL:						24.60						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 10/02/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 8
RUN DATE 09/25/19 07:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 99009974 PENNY BOWEN DESIGNS INC												
8/31/19	09/19/19		0 Consulting		10/02/19	427.50	.00	CHK				
VENDOR TOTAL:						427.50						
VENDOR: 99009976 COLUMBUS NISSAN INC												
9/19/19	09/20/19		8925 Nissan Leaf Vehicle		10/02/19	34249.00	.00	CHK				
VENDOR TOTAL:						34249.00						
GRAND TOTAL:						479332.26						



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 10-01-19
PAGE: 1 of 8

SUBJECT: Request approval of 2019 Municipal Compliance Questionnaire

AMOUNT & SOURCE OF FUNDING: N/A

The Municipal Compliance Questionnaire and related certification must be completed at the end of the fiscal year and entered into the official minutes of the governing authorities at the first regular meeting of the new fiscal year.

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

DEADLINE: 10/31/19

SUGGESTED MOTION:

MOVE APPROVAL OF THE 2019 MUNICIPAL COMPLIANCE QUESTIONNAIRE

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

____ City of Starkville _____
____ 110 West Main St, Starkville, MS 39759 _____

2. List the date and population of the latest official U.S. Census or most recent official census:

____ 2010 - 23888 _____

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

____ See Attached (Appendix A) _____

4. Period of time covered by this questionnaire:

From: October 1, 2018 To: September 30, 2019

5. Expiration date of current elected officials' term: June 30, 2021

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2018

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
5. Are all required personnel covered by appropriate surety bonds?
 - . Board or council members (Sec. 21-17-5) Y
 - Ⓢ Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Ⓢ Municipal clerk (Section 21-15-38) Y
 - Ⓢ Deputy clerk (Section 21-15-23) Y
 - Ⓢ Chief of police (Section 21-21-1) Y
 - Ⓢ Deputy police (Section 45-5-9) (if hired under this law) NA
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

- | | | |
|-----|--|------------|
| 11. | Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | Y
_____ |
| 12. | Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y
_____ |
| 13. | Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | Y
_____ |
| 14. | Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | Y
_____ |
| 15. | Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | Y
_____ |
| 16. | Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | Y
_____ |
| 17. | Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | Y
_____ |
| 18. | Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | Y
_____ |
| 19. | Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | Y
_____ |

PART III - Purchasing and Receiving

- | | | |
|----|--|------------|
| 1. | Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | Y
_____ |
| 2. | Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | Y
_____ |
| 3. | Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | Y
_____ |
| 4. | Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | Y
_____ |

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) NA
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) _____Y_____
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) _____Y_____
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) _____Y_____
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) _____Y_____
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) _____Y_____
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) _____Y_____
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) _____Y_____

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	1016 F Louisville St	662-648-9706
Alderman Ward 1	Ben Carver	503 Cottonwood Dr	662-769-0792
Alderman Ward 2	Sandra Sistrunk	522 Chestnut Dr	662-418-4574
Alderman Ward 3	David Little	100 Cypress Point Rd	662-418-5430
Alderman Ward 4	Jason Walker	405 Shadowood Drive	662-617-0130
Alderman Ward 5	Hamp Beatty	112 St Charles Ave	662-418-8978
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Chris Latimer	215 N. 5th St / 39701	662-245-5132

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2019

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Starkville, MS and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 10-01-19
PAGE: 1

SUBJECT: Request permission to allow Chief Yarbrough to do a presentation on Fire Prevention Month,

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

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

SUGGESTED MOTION: Move approval to allow Chief Yarbrough to do a presentation on Fire Prevention Month,



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: October 1, 2019
Page: 1

SUBJECT:

Request authorization to hire Hershel McCarter as a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, Non-Exempt Annual Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This is a replacement position replacing Dontavious Howard who resigned.

REQUESTING DEPARTMENT:

Calvin Ware, Sanitation & Environmental Services Director or Nav Ashford, Human Resources Director

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Hershel McCarter as a Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 1, 2019
Page: 1

SUBJECT:

Request authorization to hire Christopher Thompson as an Intern in the Finance and Administration Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$11.00 per hour. This position will not be eligible for benefits.

AUTHORIZATION HISTORY:

This position was previously held by Tara McDonald, who graduated in May and taken a position in her field. Christopher has been working as receptionist since June 2019.

REQUESTING DEPARTMENT:

Finance and Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Lesa Hardin, City Clerk/CFO or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Christopher Thompson as an Intern in the Finance and Administration Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 1, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Receptionist in the Finance and Administration Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$9.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-142-430-108

AUTHORIZATION HISTORY:

This is a replacement position replacing Christopher Thompson, who is moving into the intern position in the Finance and Administration Department pending Board approval.

REQUESTING DEPARTMENT:

Finance and Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Lesa Hardin, City Clerk/CFO or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Receptionist in the Finance and Administration Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 1, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Custodian in the Starkville Park and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Grade 7, Non -Exempt salary range of \$24,960.00 (\$12.00 per hour) to \$27,040.00 (\$13.00 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-550-430-115.

AUTHORIZATION HISTORY:

This is a replacement position previously held by R.L. Rambus. The Parks and Recreation Department will not be renewing the contract with ServiceMaster and going forward, they wish to handle cleaning services in-house .

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

Gerry Logan, Executive Director of Parks and Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Custodian in the Starkville Park and Recreation Department.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: October 1, 2019
PAGE: 1 of 5

SUBJECT: Request approval of Roberson Floor Service as vendor for Travis Outlaw Center gym and racquetball court re-polishing in the amount of \$5,700.00, the lower of two quotes.

AMOUNT & SOURCE OF FUNDING: \$5,700.00 from 001-550-630-426 Building Maintenance/Repairs.

Two Quotes: Roberson Floor Service - \$5,700.00 and Covington Floor Co - \$8,950.00

FISCAL NOTE:

AUTHORIZATION HISTORY:

This is an annual project to re-polish the Travis Outlaw Center gym and racquetball floors.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of Roberson Floor Service as vendor for Travis Outlaw Center gym and racquetball floor re-polishing.

**Roberson Floor Service**

1289 Highway 82 East
Indianola, Ms. 38751
(662)887-4477
Fax (662)887-7808

Page No. of Pages

PROPOSAL

TO **Starkville Park and Recreation**

405 Lynn Lane

Starkville, MS 39759

PHONE

662-323-2294

DATE

09/23/19

JOB NAME /LOCATION

**Starkville Park and Recreation
Stage floor and Basketball Court**

JOB NUMBER

Fax 662-324-4028

JOB PHONE

We hereby submit specifications and estimates for:

Screen, clean, and apply two coats of
Gym Finish on Basketball court and
one coat on Stage floor

\$ 4,100.00

Note: Schedule dates November 21,2019 and November 22,2019.

WE PROPOSE hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

Four Thousand One Hundred Dollars and 00/100

dollars (\$ **4,100.00**)

Payment to be made as follows:

To be paid upon completion of job or as P.O.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signatures _____Note: This proposal may be
withdrawn by us if not accepted with _____ days

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signatures _____

Signatures _____

Date of Acceptance: _____

**Roberson Floor Service**

1289 Highway 82 East
Indianola, Ms. 38751
(662)887-4477
Fax (662)887-7808

Page No. of Pages

PROPOSAL

TO Starkville Park and Recreation405 Lynn LaneStarkville, MS 39759PHONE
662-323-2294DATE
09/23/19

JOB NAME /LOCATION

Racquet Ball CourtJOB NUMBER
Fax- 662-324-4028

JOB PHONE

We hereby submit specifications and estimates for:

Screen, clean, and apply two coats of Gym Finish on
Racquet Ball court at \$ 800.00 per coat. **Total \$1,600.00**

Note: Schedule dates November 21, 2019 and November 22, 2019.

WE PROPOSE hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

One Thousand Six Hundred Dollars and 00/100

dollars (\$) **1,600.00**)

Payment to be made as follows:

To be paid upon completion of job or as P.O.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signatures _____Note: This proposal may be
withdrawn by us if not accepted with _____ days

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signatures _____

Signatures _____

Date of Acceptance: _____



709 First Avenue North Birmingham, AL 35203
(205)515-3876 Cell • 205.588.0447 Facsimile
E mail: tellison@covington.com • Web: <http://www.covington.com>

To: Trent Helms. Director of Maintenance
Starkville Parks and Recreation Department
405 Lynn Lane
Starkville, MS 39759

From: Tommy Ellison

Date: September 11, 2019

Project: Maple Gym Floor Maintenance
Starkville Park and Rec

We propose the following:

DESCRIPTION	NOTES	BID PRICE
Recoat Maple Floor at Gym, stage and two (2) racquetball courts	Approx 17,600 sf total Two (2) Coats MFMA-Approved gym finish BONA USA	\$8,950
Desired start on 11-20-2019	TOTAL	\$8,950

SCOPE: RECOAT GYM FLOOR

1. Prep existing floors to receive new finish coats.
2. Apply two (2) coats of MFMA-approved, oil-modified gym finish.
3. Clean up

We exclude the following:

- Moving furniture, fixtures or gym equipment to facilitate our work.
- Protection of finished work during cure out.
- Any floor covering not specifically included in above scope of work

If written order or contract is not received within 90 days of proposal date price is subject to change. Payment will be made to Subcontractor no later than the 25th of the following month. Retainage will be held at the rate at which retainage is held on the Contractor. Retainage will be paid no later than 30 days after completion of final work by this Subcontractor. This price is based on working Monday through Friday, 8 hours per day (NO OVERTIME). This proposal will be made a part of the contract supplied to the Contractor. Bid predicated on mutually acceptable contract.

A blue ink signature of Tommy Ellison, written in a cursive style.

Tommy Ellison
Covington Flooring Company, Inc
Birmingham AL



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: October 1, 2019
PAGE: 1 of 5

SUBJECT: Request permission to accept a National Recreation and Parks Association (NRPA) 10-Minute Walk Planning Grant and Technical assistance in the amount of \$40,000, which includes required travel, and approval for the Mayor to sign the required Memorandum of Understanding between NRPA and the City of Starkville.

AMOUNT & SOURCE OF FUNDING: Up to \$3,600 reimbursed from 001-552-610-350 NRPA Travel and up to \$36,400 reimbursed from 001-552-501-200 NRPA Supplies.

FISCAL NOTE: Up to \$40,000.00 will be reimbursed to the city. No matching funds required.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of the acceptance of the National Recreation and Parks Association (NRPA) 10-Minute Walk Planning Grant and Technical Assistance, approval of required travel and approval for the Mayor to sign the required Memorandum of Understanding between NRPA and the City of Starkville.



NRPA 10-Minute Walk Planning Grant and Technical Assistance

Grant Agreement

Grantee:

Grant Amount: \$40,000

Project: 10-Minute Walk Technical Assistance

Term: 9/13/2019 through 9/30/2020

This Memorandum of Understanding (MOU), 9/13/2019 (Effective Date), is made between **National Recreation and Park Association**, a Virginia-based not-for-profit 501(c)3 with a mailing address of 22377 Belmont Ridge Road, Ashburn, Virginia, 20148 (NRPA) and a provider of park, recreation, or community services (Grantee) in
(Grantee Address) .

1. Purpose

The purpose of this MOU is to confirm approval of the terms governing the acceptance and use of Forty Thousand Dollars (\$40,000) made available for the implementation of the 10-Minute Walk Planning Grant and Technical Assistance program.

This grant opportunity is a result of a partnership between NRPA and The JPB Foundation to reduce barriers to park access in underserved communities, improve environmental conditions and community health, and to expand access to nature in cities across the nation. Having been selected as a recipient of funding through this program, Grantee is required to accept the terms contained within this MOU in order to receive funding as a grant recipient.

2. Payment

- a) NRPA will pay the sum of \$40,000 to the Grantee within [30] days after NRPA's receipt of the signed electronic copy or original of this MOU.
- b) Subject to the provisions of paragraphs c and d of this Section 2, NRPA will make the following payments to the Grantee:

Schedule Date	Payment Amount
10/31/2019	\$25,000
02/28/2020	\$15,000

- c) The additional payment described in paragraph b of this section 2 will not be made if, prior to the tentative payment date, any of the following has occurred:

- a. The Grantee has failed to satisfy all of the reporting requirements describe in Section 3 of this MOU.
- b. NRPA has not approved the Grantee's Progress Report. NRPA reserves the right to not approve the Grantee's Progress Report if NRPA determines, in its absolute discretion, that the Grantee (x) has failed to satisfy the activities timeline, benchmarks, and outcomes described in the Grantee's grant proposal dated August 2, 2019, a copy of which is attached to this MOU, or (y) has altered the goals, methods, or budget line items as described in the Grant Proposal in any material way, and NRPA has not approved such changes. The Grantee must immediately notify NRPA in writing of any such changes and must provide a detailed explanation of the reason for such changes.
- c. The Grantee has had any changes in key personnel or infrastructure of the organization or the project that might compromise the Grantee's ability to carry out the proposed activities, and NRPA has not approved such changes. The Grantee must immediately notify NRPA in writing of any such changes.
- d. The Grantee has failed to satisfy any other term or condition of this MOU.

3. Grant Requirements

- 1. Direct grant funds to: The 10-Minute Walk Campaign
 - a. Program objectives: Through this grant and technical assistance opportunity, cities will be responsible for several deliverables that result in a final 10-Minute Walk plan that focuses on a Plan, Policy, and/or Funding opportunity that advances the 10-Minute Walk in the Grantee city. To accomplish this, we expect that cities will:
 - i. Attend the in-person training on December 3-5, 2019 in Tacoma, Washington
 - ii. Join and participate in monthly technical assistance calls with NRPA and other grantees.
 - iii. Develop a specific 10-Minute Walk goal and corresponding action plan to make progress towards your goal
 - iv. Participate in evaluation efforts that will include submitting planning documents and completing pre-and post-surveys.
- 2. Provide a copy of your agency's W-9 along with this signed **MOU by Oct 11, 2019.**
- 3. Complete a **mid-term report by Jan 31, 2020** and **final report by September 30, 2020.**
- 4. Utilize NRPA's marketing and communications toolkit to promote grant throughout the year—this includes a template for a press release, social media posts and connections to local media.
- 5. If requested, participate in a phone interview and/or site visit with NRPA, partners, and consultants to share information on successes, challenges and lessons learned.
- 6. Share success stories, press releases, photos, videos, quotes, local media coverage and highlights throughout the grant period.
- 7. Provide an end of grant Financial Report that should include a to-date accounting of the Fund in accordance with generally accepted accounting principles and according to the line-item categories of the budget included in the Grant Proposal, and should be certified by the Grantee's responsible financial official.
- 8. All funds will be distributed by NRPA. No matching funds are required.

TIMELINE OF GRANT ACTIVITIES

Activity	Date of Completion
Participate in bimonthly individual, group, and/or small group calls	Bimonthly
Provide a copy of your agency's W-9 and signed MOU	October 11, 2019
Complete NRPA's Park Metrics inventory	October 31, 2019
Attend an in-person training in Tacoma, Washington	December 3-5, 2019
Submit a progress report with the provided template	January 31, 2020
Submit a final report to NRPA	September 30, 2020

4. Promotion

NRPA and The JPB Foundation may use the Grantee and/or park names, photos, and/or information in connection with the program for promotional or other purposes, in any and all media, without limitation and without further payment, notification, or permission, except where prohibited by law.

The Grantee may make public statements regarding the gift to be made hereunder, including the identity of NRPA and The JPB Foundation and the total amount of the gift, using pre-approved language from the communications toolkit or provided that any such statements have been approved in advance in writing by NRPA and The JPB Foundation. Such information may be used by the Grantee in its efforts to solicit additional contributions and for general information purposes.

5. Limits of Liability

NRPA and The JPB Foundation or any of its respective parents, subsidiaries, affiliates, officers, directors or employees shall not be liable to Grantee and/or its affiliates for any liability of any kind relating to or arising out of participation in this program hereunder.

6. Confidentiality

During the term of this MOU, the parties may learn certain confidential information of each other. For purposes of this MOU, confidential information means the confidential and proprietary information, not generally known by non-party personnel, used by the disclosing party and which is proprietary to the disclosing party, and includes, without limitation, the disclosing party's trade secret or proprietary personnel, financial, marketing and business information, including strategic, operations and other business plans or forecasts, and confidential information provided by the disclosing party regarding its employees, customers, vendors, sponsors and other contractors. Confidential information shall not be disclosed to non-party personnel.

7. Term

The term of this MOU will commence on the Effective Date and shall continue until 9/30/2020.

8. Use of Grant Funds

The Grantee shall use the full amount of the grant for the purposes set forth in Section 3. Unless otherwise agreed in writing by the Grantor, the Grantee shall return any portion of the grant and the income earned thereon that is not expended for such purposes.

The Grantee agrees not to use any portion of the grant or any income derived from the grant for the following:

- A. To carry on propaganda or otherwise attempt to influence legislation (within the meaning of Section 4945(d)(1) of the Internal Revenue Code of 1986, as amended (the "Code");
- B. To influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive within the meaning of Section 4945(d)(2) of the Code;
- C. To provide a grant to an individual for travel, study, or similar purpose within the meaning of Section 4945(g) of the Code, without prior written approval of Grantor. Payments of salaries, other compensation, or expense reimbursement to employees of the Grantee within the scope of their employment do not constitute "grants" for these purposes and are not subject to these restrictions;
- D. Except as expressly may be authorized in the Grant Description, to provide a grant to any other organization without prior written approval of the Grantor; or
- E. To promote or engage in criminal acts of violence, terrorism, hate crimes, the destruction of any state, or discrimination on the basis of race, national origin, religion, military and veteran status, disability, sex, age, or sexual orientation, or support of any entity that engages in these activities.
- F. To travel to NRPA's Annual Conference or any other conference travel, without prior written approval of Grantor.

All unspent or uncommitted grant funds shall be invested in highly liquid investments (such as an interest-bearing bank account) with the primary objective being preserving the grant funds availability for the project. Any interest or other income generated by the grant funds must be applied to the purposes described in the Grant Description.

9. Audit

NRPA has the right to audit the Grantee's financial records relating to this MOU. Grantee should maintain their financial receipts and must make the records available at any time as requested by NRPA for a period of no less than four (4) years after expiration of the Grant Term or if an audit has been initiated and audit findings have not been resolved at the end of such four-year period, the records shall be retained until resolution of all audit findings. If as a result of an audit, NRPA determines that funds were not spent in accordance with the purposes of this grant, the Grantee may be required to return any funds not substantiated. If NRPA determines that grant funds were used for fraudulent purposes, the grantee may be barred from participation in any further programs.

10. Termination

Either party may terminate this MOU at any time effective upon receipt of written notice by the other party of failure to perform. The non-performing party shall have sixty (60) days to cure its obligation. If the non-performing party fails to satisfactorily cure its obligation within this time this MOU will be terminated.

Neither party shall be liable to the other by reason of termination of this MOU for compensation, reimbursement or damages for any loss of prospective profits on anticipated sales or for expenditures, investments, leases or other commitments relating to the business or goodwill of any of the parties,

notwithstanding any law to the contrary. No termination of this MOU shall release the obligation to pay any sums due to the terminating party which accrued prior to such termination.

Upon receipt of this signed form and your agency's W-9 a check will be issued for your grant funds.

These parties have caused this MOU to be signed by their duly authorized representatives as of the date set forth below.

**National Recreation and
Park Association**

Grantee

By:

By: _____

Printed Name:

Printed Name: _____

Title:

Title: _____

Date:

Date: _____

EIN:



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 10 1 2019
PAGE: 1 of 4

SUBJECT: Discussion and consideration to allow Sgt. Shane Kelly and Sgt. Josh Wilson to attend NRA Instructor Development Tactical Shooting School in Pearl, MS at a total cost of \$1890.00

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

NRA Tactical Shooting School Sgt. Kelly	\$645.00
Range fee, hotel, and meals paid to MLEOTA	\$300.00

NRA Tactical Shooting School Sgt. Wilson	\$645.00
Range fee, hotel, and meals paid to MLEOTA	\$300.00

Total cost	\$1890.00
-------------------	------------------

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Starkville Police Department

DIRECTOR'S

AUTHORIZATION: Chief R. Frank Nichols

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

SUGGESTED MOTION:

Move approval to allow Sgt. Shane Kelly and Sgt. Josh Wilson to attend NRA Instructor Development Tactical Shooting School in Pearl, MS at a total cost of \$1890.00



NRA Law Enforcement Firearm Instructor Development School APPLICATION



- Tuition is \$645 payable to NRA upon application prior to school.
- Range Fee, if any, is payable on site to the hosting agency, not NRA.

Schools are limited in size. Slot confirmation will be provided via email upon receipt and approval of completed Application paperwork and tuition payment in full (or state or local agency P.O.).

An incomplete *Application* will prevent enrollment consideration. Students are responsible for providing their own firearm(s), ammunition, related equipment, transportation, meals and lodging. Student cancellations made less than 10-days from the first day of school may incur a \$100 non-refundable fee. Cancellations made otherwise will receive a full refund. The NRA is not responsible for any expenses incurred by the applicant, other than refund of tuition in the event the school is cancelled. The NRA retains the right to accept or decline applications.

Send Application, readable copy of current Law Enforcement or Armed Security photo ID & \$645 tuition payment to:

NATIONAL RIFLE ASSOCIATION

Law Enforcement Division
11250 Waples Mill Road
Fairfax, VA 22030
Phone: (703) 267-1640 - Fax: (703) 267-3834
<http://le.nra.org> - LE@nrahq.org

SCHOOL DATES: Oct 21-25, 2019 LOCATION: MLEOTA TYPE: Tactical Shooting

APPLICANT'S NAME: Steven Shane Kelly AGE: _____

AGENCY NAME: Starkville Police Dept E-MAIL: s.kelly@cityofstarkville.org

AGENCY STREET ADDRESS: 101 Lampkin St

CITY: Starkville STATE: MS ZIP: 39759

HOME STREET ADDRESS: 110 W. Wood St Apt 110

CITY: Starkville STATE: MS ZIP: 39759

AGENCY PHONE: 662-323-4131 HOME PHONE: 601 319 6019

FAX: _____ CELL PHONE: 662-769-4413 OTHER E-MAIL: _____

TYPE OF FIREARM(S) TO BE USED: Pistol / Rifle CALIBER/GAUGE: _____

Payment (circle one): Check /Money Order Credit Card State or local Purchase Order#: M-14956

Credit Card #: _____ Type: _____ Expiration Date: _____

Cardholder's Name: _____ Billing Zip Code: _____

Signature for Credit Card Authorization: _____ Date: _____

(You Must Complete Pages 1, 2 & 3)

Rev 01/19



NRA Law Enforcement Firearm Instructor Development School APPLICATION



- Tuition is \$645 payable to NRA upon application prior to school.
- Range Fee, if any, is payable on site to the hosting agency, not NRA.

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NATIONAL RIFLE ASSOCIATION

Law Enforcement Division
11250 Waples Mill Road
Fairfax, VA 22030
Phone: (703) 267-1640 - Fax: (703) 267-3834
<http://le.nra.org> - LE@nrahq.org

SCHOOL DATES: Oct 21-25, 2019 LOCATION: MLEOTA TYPE: Tactical / Shooting
APPLICANT'S NAME: Josh Wilson AGE: 35
AGENCY NAME: Starkville Police Dept. E-MAIL: j.wilson@cityofstarkville.org
AGENCY STREET ADDRESS: 101 E. Lumpkin St.
CITY: Starkville STATE: MS ZIP: 39759
HOME STREET ADDRESS: 1691 Wilson Rd.
CITY: Starkville STATE: MS ZIP: 39759
AGENCY PHONE: 662-323-4131 HOME PHONE: 662-769-8437
FAX: _____ CELL PHONE: 662-769-4437 OTHER E-MAIL: _____
TYPE OF FIREARM(S) TO BE USED: M-4, Glock 17 CALIBER/GAUGE: 223 / 9mm
Payment (circle one): Check /Money Order Credit Card State or local Purchase Order #: M-14956
Credit Card #: _____ Type: _____ Expiration Date: _____
Cardholder's Name: _____ Billing Zip Code: _____
Signature for Credit Card Authorization: _____ Date: _____

(You Must Complete Pages 1, 2 & 3)

Rev 01/19

[Mississippi Department of Public Safety](#)

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NRA Tactical Shooting Course

Posted on [October 21, 2019](#) by [Barbara Loyd](#)

Date/Time

Date(s) - 10/21/19 - 10/25/19

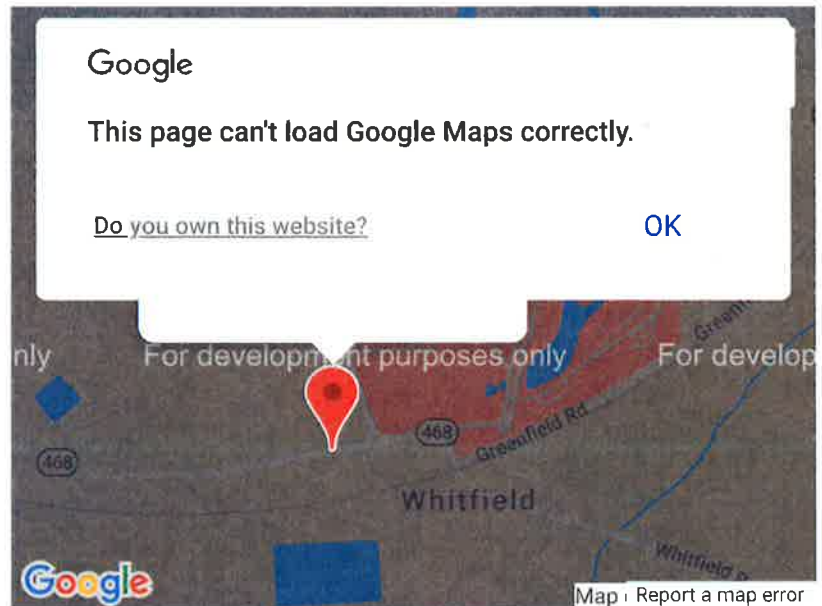
7:45 am - 5:00 pm

Location

[MLEOTA](#)

Category(ies)

No Categories



The NRA will be hosting a Tactical Shooting Course at MLEOTA October 21 – 25, 2019. You can go to the NRA Website to get a application, the application must be filled out sent to the NRA and approved by the NRA before you will be considered for the class. Send to the attention of Rudis Amaya.

COST: NRA: \$645.00 MLEOTA: **\$300.00**

You may contact Grace Wynne at MLEOTA for any further questions. 601-933-2128 or gwynne@dps.ms.gov

Bookmark the [permalink](#).

← [NRA Handgun/Shotgun Instructor Course](#)

[Terrorism Awareness for the Public Safety Dispatcher – Ruleville](#) →



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 10/1/19
PAGE: 1 of 1

SUBJECT: Request approval and acceptance of the lowest bid from Waste Zero, Inc. for the purchase of 13,000 rolls of garbage bags in the amount of \$128,960.00 for the 2019/2020 annual bag distribution. There is an estimated 22 day delivery period.

AMOUNT & SOURCE OF FUNDING: FY 2020 Budget – Garbage Bags
023-322-551-239

FISCAL NOTE: Bags will be same quality as previous year.

Refuse Bags - Per Roll Company	Bid Amount	13,000 Rolls	Rank
WasteZero Inc.	\$ 9.92 USD	\$128,960.00	1
Central Poly-Bag Corp.	\$ 9.93 USD	\$129,090.00	2
Jackson Newell Paper Companies	\$ 10.27 USD	\$133,510.00	3
Interboro Packaging Corp.	\$ 11.24 USD	\$146,120.00	4
Dyna Pak	\$ 11.50 USD	\$149,500.00	5

AUTHORIZATION HISTORY: On September 3, 2019 the Board approved the advertisement of bids for 13,000 rolls of garbage bags for the 2020 FY annual garbage bag distribution.

**REQUESTING
DEPARTMENT:** SES

**DIRECTOR'S
AUTHORIZATION:** Calvin Ware

FOR MORE INFORMATION CONTACT: Calvin Ware

SUGGESTED MOTION:

Move approval and acceptance of the lowest bid from Waste Zero, Inc. for the purchase of 13,000 rolls of garbage bags in the amount of \$128,960.00 for the 2019/2020 annual bag distribution. There is an estimated 22 day delivery period.



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES

AGENDA DATE: OCT 1, 2019

PAGE: 1 of 2

SUBJECT: Request approval for consideration to declare the wrecked 2016 Mack Front End Loader (VIN#: 1M2AV02C2GM014963) a total loss, sell to insurance company with proceeds to pay off existing loan and begin replacement process.

AMOUNT & SOURCE OF FUNDING:

REQUESTING

DEPARTMENT: Sanitation & Environmental
Services

DIRECTOR'S

AUTHORIZATION: Calvin Ware
Director of SES

FOR MORE INFORMATION CONTACT: Calvin Ware, 662-617-2912

STAFF RECOMMENDATION:

SUGGESTED MOTION:



Helmsman
Management Services LLC™

Liberty Mutual Insurance
James Brannigan
Commercial Insurance Liability Claims
P.O. Box 7214
London, KY 40742-7214 (856) 435-2840
Direct
James.Brannigan@LibertyMutual.com

September 24, 2019

RE: Claim Number: AB58D-018198
 Customer: CITY OF STARKVILLE
 Date of Loss: 08/20/2019

This letter will confirm acceptance of the total loss settlement regarding 2016 Mack Garbage Truck VIN#: 1M2AV02C2GM014963. As discussed, you will surrender possession of the total loss vehicle to Liberty Mutual Insurance. The settlement is as follows:

Liberty Obtains Option-
Actual Cash Value: \$214,042.00
Sales Tax (3%): \$6,421.26
Title Fee: \$9.00
Registration Fee: \$250.70
Less Deductible: \$1000.00
Total Payment: \$219,722.96

Payment will be issued upon receipt of the following documents:

- **Vehicle Title:** Please make sure all parties listed on the title sign this document just as the names are printed on the title. This is a legal document, please do not scratch, white-out or write any unnecessary information on the form. Please make sure you sign the title in the "SELLER" portion of the title.
- **If the title is in the company's name-please make sure whoever is signing the title confirms their position with the company by supplying a business card. IF THERE IS A LOAN FOR THIS VEHICLE-we will request the title directly from your lienholder.**
- **Power of Attorney:** We are enclosing a power of attorney form. Please sign where indicated, and return with the signed title. (If the title is held by a lien holder, please submit the Power of Attorney (POA)).
- **If the title is in the company's name, please provide the company's Tax ID in the social security section of the Power of Attorney.**
- **Vehicle Keys:** Please ensure all sets of keys / key fobs are sent in with the title if they were not taken when the vehicle was picked up.

A self-addressed UPS label has also been provided with this documentation for you to utilize in sending the requested documentation back to us. Your documentation will ship via overnight mail and go directly to our salvage department. Should you decide to mail the documentation using a different method-please send your documentation to the following address:

REGULAR/CERTIFIED/OVERNIGHT MAIL:

Insurance Auto Auctions
Attn: Stock #26110334
Specialty Division
2040 E. Algonquin Rd. Suite 501



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

AGENDA ITEM NO:
AGENDA DATE: October 1, 2019
PAGE: 1

SUBJECT: Request authorization to sign a Nondisclosure Agreement between Entegriety Energy Partners, Mississippi State University, City of Starkville and Tennessee Valley Authority (TVA).

AMOUNT & SOURCE OF FUNDING: 2019 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 sign a Nondisclosure Agreement between Entegriety Energy Partners, Mississippi State University, City of Starkville and Tennessee Valley Authority (TVA).

NONDISCLOSURE AGREEMENT

Contract No. _____

This Agreement is between ENTEGRITY ENERGY PARTNERS LLC ("**Company**"), an Arkansas limited liability company, MISSISSIPPI STATE UNIVERSITY ("**University**"), a Mississippi nonprofit corporation, the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**"), a Mississippi municipal corporation, and TENNESSEE VALLEY AUTHORITY ("**TVA**"), a corporate agency and instrumentality of the United States of America, created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended.

The parties plan to engage in discussions concerning a possible business transaction, and it may be necessary for one or more of the parties to disclose information considered by the disclosing party to be proprietary and/or confidential ("**Confidential Information**").

Company, University, Distributor, and TVA (each being referred to as "**Receiver**" when it receives proprietary and confidential information from another party) are willing to keep the information disclosed to them by another party (each being referred to as "**Discloser**" when it discloses proprietary and confidential information to another party) confidential in accordance with the terms and conditions of this Agreement.

Therefore, the parties agree as follows:

SECTION 1 - TERM OF AGREEMENT

The obligations of the parties under this Agreement will continue and survive the completion of the aforesaid discussions and will remain binding for a period of three years from the effective date.

SECTION 2 - IDENTIFICATION OF CONFIDENTIAL INFORMATION

Any Confidential Information disclosed by one party to any other party to this Agreement will be subject to the terms of this Agreement only if such Confidential Information is identified as follows:

- (a) If the Confidential Information is in written or other tangible form it will be clearly marked or labeled as "Proprietary", "Confidential", or both.
- (b) If the Confidential Information is disclosed orally, Discloser will specifically state, before or during such disclosure, what portion thereof is deemed by Discloser to be proprietary, confidential, or both.

SECTION 3 - DISCLOSURE BETWEEN THE PARTIES

Company, University, Distributor, and TVA as Receivers may disclose Confidential Information received from Company to the other individual parties to this Agreement. However, the Confidential Information disclosed by the Company (or disclosed by any of the parties) will be provided solely on a "need to know" basis.

SECTION 4 - NONDISCLOSURE TO THIRD PARTIES

Receiver of Confidential Information will treat such Confidential Information as proprietary and confidential information of Discloser, will not disclose the same to third parties without the written consent of Discloser, except as required by law, and will safeguard such Confidential Information as it would its own. Receiver may disclose, after having given the Discloser written notice five business days before the disclosure, Confidential Information to its contractors so long as the disclosure is:

- (a) not to a competitor of the Discloser;
- (b) subject to a separate nondisclosure agreement entered into by the Receiver's contractor and those employees of the contractor who will have access to the Confidential Information, which agreement is subject to the Discloser's approval;
- (c) solely on a "need to know" basis;
- (d) subject to a restriction that such contractor and the contractor's employees use the Confidential Information solely in performing work connected to Receiver's use of the Confidential Information; and
- (e) subject to the requirement that all copies of the Confidential Information be returned to the Receiver upon conclusion of the contractor's work for the Receiver.

Each party will make reasonable efforts to minimize the amount of any such information disclosed to its contractors.

In the event Receiver receives a request or claim for disclosure of Confidential Information as required by law, Receiver will first notify Discloser with reasonable promptness so that Discloser may join Receiver in the pursuit of an agreement of confidence with the requester, work with the requester to revise the information in a manner consistent with its interests and the interests of the requester, or take any other action it deems appropriate.

SECTION 5 - OWNERSHIP AND USE OF INFORMATION

All written Confidential Information delivered by one party to any other party pursuant to this Agreement will be and remain the property of Discloser, and such written Confidential Information, and any copies thereof, will be promptly returned to Discloser upon written request or destroyed at Discloser's option. Receiver will not use the Confidential Information for any purpose except to evaluate the business transaction to be discussed by the parties.

SECTION 6 - ACCESS TO AND CONTROL OF INFORMATION

Receiver of Confidential Information will restrict access to those individuals who need to have such access in order to evaluate the feasibility of the business transaction to be discussed by the parties. A list of all such individuals will be maintained by Receiver and furnished to Discloser upon request. Prior to access, each individual will be advised of the confidential nature of the Confidential Information and will agree to be bound by the terms hereof.

SECTION 7 - EXCEPTIONS

The obligations contained herein will not apply to:

- (a) information which is now in or hereinafter enters the public domain without a breach of this Agreement;
- (b) information known to Receiver prior to the time of disclosure by Discloser independently developed by employees of Receiver without access to the Confidential Information; or
- (c) information disclosed in good faith to Receiver by a third person legally entitled to disclose the same.

SECTION 8 - SUCCESSORS

The obligations of the parties will be binding upon and inure to the benefit of their respective heirs, successors, and assigns.

SECTION 9 - REMEDIES AND MONETARY LIMITATION

The parties acknowledge and agree that disclosure or unauthorized use of Confidential Information could damage Discloser, and that Discloser, therefore, has an interest in protecting the Confidential Information by all legal means, and further, that breach of this Agreement could cause irreparable damage to Discloser possessing proprietary rights in information wrongfully disclosed. Further, in the event of such breach, Discloser will have the right to an injunction, specific performance, or other equitable relief to prevent the violation of the promises mentioned above. Under 18 U.S.C. Section 1905, officers and employees of TVA are subject to criminal liability if Confidential Information is disclosed unless such disclosure is authorized by law. Accordingly, in addition to the equitable relief identified above, Company will only be entitled to recover from TVA, its officers, agents and employees any and all gains wrongfully acquired, directly or indirectly, from unauthorized disclosure of any Information covered under this Agreement.

SECTION 10 - FEDERAL LAW & JURY WAIVER

Federal law will govern the validity, interpretation, and enforceability of this Agreement. To the extent there is no body of Federal law for guidance, the laws of the State of Tennessee, but not its choice of law provisions, will govern. Any action against TVA under or on account of this Agreement will be brought only in the United States District Court for the Eastern District of Tennessee, and the parties hereby irrevocably waive any right to trial by jury in any such action.

SECTION 11 - RESTRICTION OF BENEFITS

No member of or delegate to Congress or Resident Commissioner, or any officer, employee, special Government employee, or agent of TVA will be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom. However, this provision will not be construed to extend to a corporation or unit of Government contracting for its or for the public's general benefit; nor will Company offer or give, directly or indirectly, to any officer, employee, special Government employee, or agent of TVA, any gift, gratuity, favor, entertainment, loan, or any other thing of monetary value, except as provided in 5 CFR pt. 2635, subpt. B. Breach of this provision will constitute a material breach of this Agreement.

SECTION 12 - ENTIRE AGREEMENT

This Agreement represents the parties' complete and final agreement, and supersedes all informal understandings, whether written or oral, relating to the subject matter of this Agreement.

SECTION 13 - MODIFICATION; WAIVER

No amendment of this Agreement will be effective unless it is both in writing and signed by the parties' authorized representatives. No waiver of any provision under this Agreement or any subsequent agreements will be effective unless that waiver is both in writing and signed by the parties' authorized representatives. The parties agree that any failure to enforce any provision of this Agreement is not a waiver and does not prevent future enforcement of those provisions. A waiver of any breach or default of this Agreement does not constitute a waiver of any subsequent breach or default.

The parties are signing this Agreement to be effective on the date of TVA's signature.

ENTEGRITY ENERGY PARTNERS LLC

By _____

Title: _____

Date: _____

MISSISSIPPI STATE UNIVERSITY

By _____

Title: _____

Date: _____

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____

Date: _____

TENNESSEE VALLEY AUTHORITY

By _____

Director
Power Customer Contracts



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10/01/2019
PAGE: 1

SUBJECT: Consideration of project Changer Order #1 – Starkville Roundhouse Road Sewer
CDBG Project #1130-17-347-PF-01 & #1133-17-347-PF-01

AMOUNT & SOURCE OF FUNDING - \$268,235; Mississippi Development Authority – CDBG
\$268,235; Mississippi Development Authority – CAP Loan

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION:

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

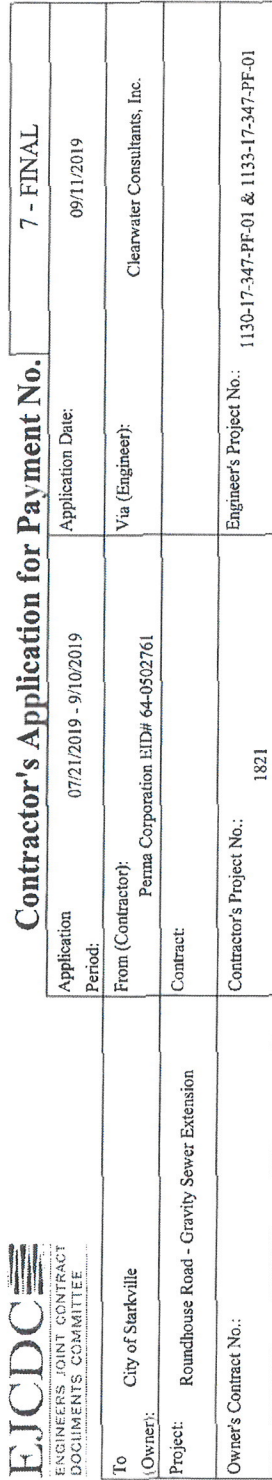
AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF PROJECT CHANGE ORDER NUMBER ONE (FINAL) – ROUNDHOUSE ROAD SEWER IMPROVEMENTS CONTRACT BETWEEN CITY OF STARKVILLE AND PERMA CORPORATION TO REFLECT THE FINAL QUANTITIES BASED ON THE ACTUAL BUILD CONDITIONS RESULTING IN A NET CONTRACT DECREASE OF \$32,716.08; ADDITIONAL WORK REQUIRED DURING CONSTRUCTION; AND A NET INCREASE IN CONTRACT TIME OF 162 DAYS FOR WEATHER.”



7 - FINAL

ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period:	07/21/2019 - 9/10/2019	Application Date:	09/11/2019
To (Owner):	City of Starkville	From (Contractor):	Perma Corporation EID# 64-0502761	Via (Engineer):	Clearwater Consultants, Inc.
Project:	Roundhouse Road - Gravity Sewer Extension	Contract:			
Owner's Contract No.:		Contractor's Project No.:	1821	Engineer's Project No.:	1130-17-347-PF-01 & 1133-17-347-PF-01

Approved Change Orders				
Number	Additions	Deductions		
1		\$32,716.08		
TOTALS		\$32,716.08		
NET CHANGE BY CHANGE ORDERS		- \$32,716.08		

Change Order Summary

1. ORIGINAL CONTRACT PRICE..... \$ \$546,977.55
2. Net change by Change Orders..... \$ -\$32,716.08
3. Current Contract Price (Line 1 ± 2)..... \$ \$514,261.47
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ \$514,261.47
5. RETAINAGE:

a. 5% X _____ Work Completed..... \$ _____
 b. X _____ Stored Material..... \$ _____
 c. Total Retainage (Line 5a + Line 5b)..... \$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$514,261.47
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$474,872.26
8. AMOUNT DUE THIS APPLICATION..... \$ \$39,389.21
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ _____

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	By:	Date: 09/11/2019
Payment of: \$ <u>\$39,389.21</u> (Line 8 or other - attach explanation of the other amount)	is recommended by: (Engineer) (Date) <u>9-19-19</u>	(Date)
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)	is approved by: _____ (Owner)	(Date)
Approved by: _____ Funding Agency (if applicable) _____ (Date) _____		

Progress Estimate - Unit Price Work

Contractor's Application

Roundhouse Road - Gravity Sewer Extension										Application 7		7 - FINAL	
Application Period: 07/21/2019 - 9/10/2019										Application Date:		09/11/2019	
A										E		F	
Bid Item No.	Item Description	Final Contract Qty	Unit Price	B	C	D	Total Qty Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored (D + E)	% (F / B)	Balance to Finish (B - F)	
01	Stone Bedding	210	\$24.00		210		210	\$3,780.00		\$3,780.00	100.0%		
02	Select Borrow Material		\$18.00										
03	Clay Gravel		\$18.00										
04	Crushed Stone	30	\$40.00		30		30	\$1,200.00		\$1,200.00	100.0%		
05	Crushed Stone (MDOT #610)	578	\$45.00		578		578	\$26,010.00		\$26,010.00	100.0%		
06	Washed Gravel		\$25.00										
07	Stone Riprap	30.2	\$50.00		30.2		30.2	\$1,510.00		\$1,510.00	100.0%		
08	Silt Fence	850	\$2.75		850		850	\$2,337.50		\$2,337.50	100.0%		
09	Hay Bales	16	\$13.25		16	6	16	\$212.00		\$212.00	100.0%		
10	Erosion Control Blanket		\$1.65										
11	Clearing & Grubbing	2	\$4,975.00		2		2	\$9,950.00		\$9,950.00	100.0%		
12	12" HDPE Corrugated Driveway Culvert		\$14.50										
13	15" HDPE Corrugated Driveway Culvert	60	\$20.00		60		60	\$1,200.00		\$1,200.00	100.0%		
14	18" HDPE Corrugated Driveway Culvert		\$25.00										
15	48" Diameter Sanitary Sewer Manhole (0 - 6' depth)	2	\$3,250.00		2		2	\$6,250.00		\$6,250.00	100.0%		
16	48" Diameter Sanitary Sewer Manhole (6 - 8' depth)	12	\$3,530.00		12		12	\$42,360.00		\$42,360.00	100.0%		
17	48" Diameter Sanitary Sewer Manhole (8 - 10' depth)	5	\$4,000.00		5		5	\$20,000.00		\$20,000.00	100.0%		
18	48" Diameter Sanitary Sewer Manhole (10 - 12' depth)	5	\$4,500.00		5		5	\$22,500.00		\$22,500.00	100.0%		
19	48" Diameter Sanitary Sewer Manhole (12 - 14' depth)	1	\$4,950.00		1		1	\$4,950.00		\$4,950.00	100.0%		
20	8" Diameter PVC Gravity Sewer (0 - 6' cut depth)	609.13	\$30.30		609.13		609.13	\$18,456.64		\$18,456.64	100.0%		
21	8" Diameter PVC Gravity Sewer (6 - 8' cut depth)	1357.61	\$32.85		1357.61		1357.61	\$44,597.49		\$44,597.49	100.0%		
22	8" Diameter PVC Gravity Sewer (8 - 10' cut depth)	962.85	\$33.45		962.85		962.85	\$34,133.03		\$34,133.03	100.0%		
23	8" Diameter PVC Gravity Sewer (10 - 12' cut depth)	461.56	\$37.65		461.56		461.56	\$17,377.73		\$17,377.73	100.0%		
24	8" Diameter PVC Gravity Sewer (12 - 14' cut depth)	27.85	\$49.00		27.85		27.85	\$1,364.65		\$1,364.65	100.0%		
25	12" Diameter PVC Gravity Sewer (0 - 6' cut depth)	219.78	\$40.00		219.78		219.78	\$8,791.20		\$8,791.20	100.0%		
26	12" Diameter PVC Gravity Sewer (6 - 8' cut depth)	2933.22	\$40.00		2933.22		2933.22	\$117,328.80		\$117,328.80	100.0%		
27	8" Diameter Ductile Iron Gravity Sewer (0 - 6' cut depth)		\$47.00										
28	8" Diameter Ductile Iron Gravity Sewer (8 - 10' cut depth)	78	\$52.00		78		78	\$4,056.00		\$4,056.00	100.0%		
29	16" Steel Encasement (open cut)	40	\$163.00		40		40	\$6,520.00		\$6,520.00	100.0%		
30	16" Steel Encasement (bored & jacked)	60	\$330.00		60		60	\$19,800.00		\$19,800.00	100.0%		
31	24" Steel Encasement (bored & jacked)	70	\$445.00		70		70	\$31,150.00		\$31,150.00	100.0%		
32	4" PVC Sewer Service Lines	1310	\$16.00		1310		1310	\$20,960.00		\$20,960.00	100.0%		
33	6" PVC Sewer Service Lines	152	\$17.50		152		152	\$2,660.00		\$2,660.00	100.0%		
34	Additional 4" Service Line Cleanouts	11	\$315.00		11		11	\$3,465.00		\$3,465.00	100.0%		
35	Additional 6" Service Line Cleanouts	1	\$440.00		1		1	\$440.00		\$440.00	100.0%		
36	Gravity Sewer Service Connections at Manhole (4")	4	\$930.00		4		4	\$3,720.00		\$3,720.00	100.0%		
37	Gravity Sewer Service Connections at Manhole (6")	1	\$1,225.00		1		1	\$1,225.00		\$1,225.00	100.0%		
38	Gravity Sewer Service Connections at Sewer Main (4")	12	\$930.00		12		12	\$11,160.00		\$11,160.00	100.0%		
39	Gravity Sewer Service Connections at Sewer Main (6")		\$1,225.00										
40	8" Drop Manhole Outside Piping Connection (10 - 12' cut)	2	\$1,735.00		2		2	\$3,470.00		\$3,470.00	100.0%		
41	8" Diameter Wet Bore Under Box Culvert	20	\$75.00		20		20	\$1,500.00		\$1,500.00	100.0%		

Progress Estimate - Unit Price Work

Contractor's Application

Roundhouse Road - Gravity Sewer Extension										Application ?		7 - FINAL															
For (Contract):																											
Application Period:										Application Date:		09/11/2019															
07/21/2019 - 9/10/2019																											
A										B		C		D		E		F		Balance to Finish (B - F)							
Item		Description		Final Contract Qty		Unit Price		Final Contract Amount		Previous Qty Installed		Current Month's Qty Installed		Total Qty Installed		Value of Work Installed to Date		Materials Presently Stored (not in C)		Total Completed and Stored to Date (D + E)		% (F / B)		Balance to Finish (B - F)			
Bid Item No.																											
42			Implementation of Stormwater Pollution Prevention Plan		1		\$3,350.00		\$3,350.00		0.5		0.5		1		\$3,350.00				\$3,350.00		100.0%				
43			House Number 1 - Obstacle Removal & Replacement		1		\$205.00		\$205.00		1				1		\$205.00				\$205.00		100.0%				
44			House Number 2 - Obstacle Removal & Replacement		1		\$205.00		\$205.00		1				1		\$205.00				\$205.00		100.0%				
45			House Number 4 - Obstacle Removal & Replacement		1		\$205.00		\$205.00		1				1		\$205.00				\$205.00		100.0%				
46			House Number 5 - Obstacle Removal & Replacement		1		\$205.00		\$205.00		1				1		\$205.00				\$205.00		100.0%				
47			House Number 7 - Obstacle Removal & Replacement		1		\$205.00		\$205.00		1				1		\$205.00				\$205.00		100.0%				
48			House Number 10 - Obstacle Removal & Replacement		1		\$2,735.00		\$2,735.00		1				1		\$2,735.00				\$2,735.00		100.0%				
49			House Number 13 - Obstacle Removal & Replacement		1		\$685.00		\$685.00		1				1		\$685.00				\$685.00		100.0%				
50			House Number 14 - Obstacle Removal & Replacement		1		\$900.00		\$900.00		1				1		\$900.00				\$900.00		100.0%				
51			Concrete Surface Repairs				\$15.00																				
53			Differential cost for 12" Gravity Sewer (8'-10' cut)		525.99		\$2.60		\$1,367.37			525.99		525.99		525.99		\$1,367.37			\$1,367.37		100.0%				
54			Differential Cost for 12" Gravity Sewer (10'-12' cut)		9.77		\$5.00		\$48.85			9.77		9.77		9.77		\$48.85			\$48.85		100.0%				
55			24" Steel Encasement (Jacked & Bored)		17		\$195.00		\$3,315.00			17		17		17		\$3,315.00			\$3,315.00		100.0%				
56			Select Fill for Ditch on Hwy 389		375		\$10.00		\$3,750.00			375		375		375		\$3,750.00			\$3,750.00		100.0%				
57			Seeding / Mulching at Ditch on Hwy 389		1		\$900.00		\$900.00			1		1		1		\$900.00			\$900.00		100.0%				
58			Raise Two Manholes on Roundhouse Road		2		\$500.00		\$1,000.00			2		2		2		\$1,000.00			\$1,000.00		100.0%				
59			Remove & Replace Obstacles at Adrift Residences		3		\$250.00		\$750.00			3		3		3		\$750.00			\$750.00		100.0%				