



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
November 5, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

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

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, NOVEMBER 5, 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 OCTOBER 1, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 11, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 202 MCKINLEY STREET WITH THE PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 333 LONG STREET WITH THE PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

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

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

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

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE PURCHASE OF A NEW COMPUTER FOR THE OUTDOOR WARNING SIRENS FROM PRECISION COMMUNICATIONS AT A COST OF \$10,408.00.
- B. REQUEST PERMISSION TO CALL FOR A PUBLIC HEARING TO ESTABLISH AN ORDINANCE TO ADHERE TO FIRE CODE REQUIREMENTS FOR MOBILE FOOD PREPARATION VEHICLES.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF THE POLICE CHIEF APPOINTMENT.
- B. CONSIDERATION OF MAYOR AND ALDERMEN TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2020 MID-WINTER CONFERENCE JANUARY 14-16, 2020 IN JACKSON MISSISSIPPI, WITH ADVANCED PAYMENT OF TRAVEL AND REGISTRATION. ALDERMAN PERKINS WILL NOT BE ATTENDING.
- C. CONSIDERATION OF TWO APPLICANTS TO FILL A VACANCY FOR THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A THREE YEAR APPOINTMENT THAT WILL BEGIN NOVEMBER 6, 2019 AND END NOVEMBER 6, 2022.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF VA 19-12 VARIANCE REQUEST BY HEATHER OSBORNE FROM SETBACK REQUIREMENTS FOR A PROPERTY LOCATED AT 301 YEATES STREET IN A R-2 ZONE WITH THE PARCEL # 102A-00-506.00.
- b. CONSIDERATION OF COA 19-01 CERTIFICATE OF APPROPRIATENESS REQUEST BY GARY SHAFER, ON BEHALF OF KEN AND GIGI HOLMES, FOR MINOR EXTERIOR CHANGES TO THE PORCH AND ROOF AT 511 GREENSBORO ST. ON A PARCEL THAT IS CURRENTLY ZONED R-1 WITH THE PROPERTY # 102B-00-106.00.
- c. CONSIDERATION OF ONE CANDIDATE, VICKIE WEST, FOR POTENTIAL APPOINTMENT FOR THE VACANCY IN WARD 2 OF THE STARKVILLE PLANNING AND ZONING COMMISSION.
- d. CONSIDERATION OF REPLACING IWORQ WITH MYGOV PERMITTING SERVICES FROM MYGOV, LLC, AN OKLAHOMA CORPORATION IN AN AMOUNT NOT TO EXCEED \$19,856 PLUS ANNUAL LICENSING RENEWAL FEES OF \$16,800 THEREAFTER.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING STREET DEPARTMENT VEHICLE #70, A 2004 INTERNATIONAL 4300 WITH AN ASPHALT ATTACHMENT (VIN#1HTMMAANX5H118753) SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS, AUTHORIZATION TO ADVERTISE FOR A NEW ASPHALT PATCHING TRUCK AND APPROVAL FOR THE CITY CLERK / CFO TO OBTAIN FINANCING LEASING QUOTES.
2. CONSIDERATION OF DECLARING STREET DEPARTMENT TRUCK #708 1994 FORD F-150 (VIN: 1FTDF15Y0RNA08538) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS.
3. CONSIDERATION OF APPROVING NEEL SHAFFER AS THE CONSULTANT FOR EMERGENCY ROAD AND BRIDGE REPLACEMENT (ERBR) PROJECT FOR THE OLD WEST POINT ROAD BRIDGE (NUMBER SA53000000000138) USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZING KEVIN STAFFORD AS THE ENGINEER OF RECORD AND AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT AND ANY NECESSARY MDOT ACTIVATION OR PROJECT RELATED PAPERWORK.

4. CONSIDERATION OF THE RESTRUCTURING OF THE ENGINEERING AND STREET DEPARTMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF OCTOBER 29, 2019 FOR FISCAL YEAR ENDING 9/30/20, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF THE LOWEST AND BEST BID FOR FINANCING WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$280,000 OVER SEVEN YEARS TO BE MADE ANNUALLY IN ADVANCE BEGINNING JANUARY OF 2020 AT 2.49% INTEREST FOR THE LEASE PURCHASE OF (1) FRONT LOADER TRUCK TO BE USED BY STARKVILLE SANITATION DEPT.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT A HMEP/LEPC GRANT IN THE AMOUNT OF \$43,112.71 TO PURCHASE HAZARDOUS MATERIAL EQUIPMENT AND TO CONDUCT HAZARDOUS MATERIALS TRAINING. THIS IS A 75/25 MATCHING GRANT, IN WHICH THE SFD WOULD BE RESPONSIBLE FOR \$10,778.18.

2. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO BYRUM CONSTRUCTION TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT TO OCCUR AT HUNTINGTON PARK SUBDIVISION PROPERTY LOCATED ON SOUTH MONTGOMERY.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE PRINCETON JONES AND AUSTIN SPEARS AS AN ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON OCTOBER 28, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

2. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO PART-TIME CUSTOMER SERVICE REPRESENTIVES IN THE STARKVILLE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF SEAN JOHNSTON FROM SUPERINTENDANT TO CHIEF WATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR A WATER OPERATIONS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR LINEMAN IN THE STARKVILLE ELECTRIC DEPARTMENT.
7. REQUEST AUTHORIZATION TO CHANGE THE EMPLOYMENT STATUS OF CURTIS WHITE FROM PART-TIME BALLIFF/PARKING CONTROL OFFICER TO FULL-TIME BALLIFF/PARKING CONTROL OFFICER WITH BENEFITS IN THE STARKVILLE POLICE DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY PART-TIME RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. CONSIDERATION TO PURCHASE A WHITE 2020 DODGE DURANGO FOR D.A.R.E. IN THE AMOUNT OF \$27,592.00 OFF STATE CONTRACT, AND TO BE PURCHASED OUT OF THE D.A.R.E. FUND/GRANT.

K. SANITATION DEPARTMENT

1. CONSIDERATION TO DECLARE THE ENVIRONMENTAL SERVICE DEPARTMENT 2008 FORD F-150 (VIN:1FTRF12W68KD94195) TRUCK # 97 AS SURPLUS, AUCTION ON GOVDEALS AND PURCHASE A NEW 2019 DODGE RAM 1500 PICK-UP TRUCK FOR \$18,956.00, STATE CONTRACT # 070-4852311.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO JACKSON, TN TO ATTEND THE TVPPA LINEMAN APPRENTICESHIP LAB 5: TROUBLESHOOTING ON DECEMBER 2-6, 2019, WITH COSTS NOT TO EXCEED \$2,000.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDED THE SOURCE OF SUPPLY CONTRACTS FOR THE JANUARY 1, 2020 THROUGH JUNE 30, 2020 PERIOD.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 19, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 11-5-19
PAGE: 1 of 48

SUBJECT: Request approval of the minutes of the October 1, 2019 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the October 1, 2019 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
OCTOBER 1, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on October 1, 2019 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Carver asked to remove Mayor's Business, IX. Item 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" from consent.

Mayor Spruill asked that item XI. J. 1. "NRA Instructor School" be removed from the agenda at the request of the Police Chief in that the school has been canceled.

Mayor Spruill then asked that item XI. L. 1. "Authorization to sign a nondisclosure agreement between Entegrity Energy Partners, MSU, City of Starkville and TVA" be removed from the agenda at the request of Starkville Utility Director Terry Kemp in that all parties are not ready for the agreement to proceed.

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

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

Alderman Walker offered a motion, duly seconded by Alderman Carver, to approve the October 1, 2019 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, OCTOBER 1, 2019
5:30 P.M., COURT ROOM, CITY HALL**

110 WEST MAIN STREET

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

**CONSIDERATION OF THE MINUTES OF THE 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 CART 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 LOWEST AND BEST BID FOR THE HIGHWAY 12 SIDEWALK PROJECT - PROJECT NO. 18048 FROM SIMMONS EROSION CONTROL INC .

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

THERE ARE NO ITEMS FOR THIS AGENDA

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. 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

PENDING LITIGATION

XV. OPEN SESSION

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

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Consent items 2 – 18:

2. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 13, 2019 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 13, 2019 work session of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE OCEDA 2% BUDGET FOR THE FISCAL YEAR 2019-2020 IN ACCORDANCE WITH THE ENABLING LEGISLATION SB 3012.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of OCEDA 2% budget for the fiscal year 2019-2020 in accordance with the enabling legislation SB 3012” is enumerated, this consent item is thereby approved.

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	\$ -	\$20,000.00
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

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

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the FY 2019-2020 2% budget allocation by the Convention and Visitor Board in accordance with the enabling legislation of SB 3012” is enumerated, this consent item is thereby approved.

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

5. 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.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a contract extension with Cornerstone Government Affairs, Inc. for the purpose of assisting with state and national legislative endeavors” is enumerated, this consent item is thereby approved.

Agreement on following page.

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

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the Circle S Flight Training Agreement at George M. Bryan Field, Starkville MS, for one

year” is enumerated, this consent item is thereby approved.

Circle S Agreement follows Cornerstone Agreement.

7. CONSIDERATION OF ACCEPTANCE OF PREMIER AVIATION FLIGHT SCHOOL LEASE.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the Premier Aviation Flight Training Agreement at George M. Bryan Field, Starkville MS, for one year” is enumerated, this consent item is thereby approved.

Premier Lease follows Circle S Agreement

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

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the US Bank Gateway Agreement for the New M4000 Self-Serve Terminal at George M. Bryan Field” is enumerated, this consent item is thereby approved.

U S Bank Credit Card Agreement follows Premier Lease

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;

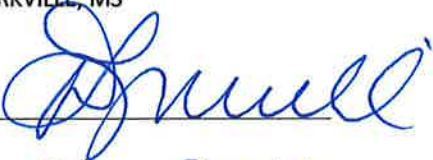
NOW, THEREFORE, the Parties hereby agree as follows:

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: D. Lynn Spruill

Title: Mayor

Date: 10-1-2019

CORNERSTONE GOVERNMENT AFFAIRS, INC.

By: 

Name: Campbell Kaufman

Title: Principal & Director of State Government Relations

Date: September 4, 2019

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: D. Lynn Spruill (Print Name)

Its: Mayor

Circle S Aviation, LLC ("Circle S")

By: _____ (Print Name)

Its: _____

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:

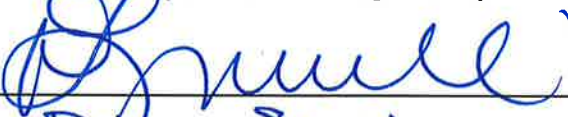
1. Lessor leases to Lessee a part of Starkville Municipal Airport on George M. Bryan Field, consisting of designated office space in Building A, FBO Hangar Building. Lessee agrees to pay Lessor on or before the tenth (10th) of each month the sum of \$100.00 per month for the designated leased office 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: D. Lynn Spruill (Print Name)
Its: Mayer - City of Starkville

Premier Aviation ("Lessee")

By: _____ (Print Name)
Its: _____



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]

(Signature of Authorized Signer)

D. Lynn Spruill

(Printed Name of Authorized Signer)

Mayor - City of Starkville

(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:

9. 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.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF APPROVAL OF ANNUAL MUNICIPAL COMPLIANCE REPORT.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the 2019 Municipal Compliance Questionnaire” is enumerated, this consent item is thereby approved.

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

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) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| . Board or council members (Sec. 21-17-5) | <u>Y</u> |
| @ Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>Y</u> |
| @ Municipal clerk (Section 21-15-38) | <u>Y</u> |
| @ Deputy clerk (Section 21-15-23) | <u>Y</u> |
| @ Chief of police (Section 21-21-1) | <u>Y</u> |
| @ Deputy police (Section 45-5-9) (if hired under this law) | <u>NA</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 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) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 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) | <u>Y</u> |
| 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) | <u>Y</u> |

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.)

11. CONSIDERATION TO HIRE HERSHEL MCCARTER AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Hershel McCarter as a Driver in the Sanitation/Environmental Services Department full time with benefits” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE CHRISTOPHER THOMPSON AS AN INTERN IN THE FINANCE AND ADMINISTRATION DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Christopher Thompson as an Intern in the Finance and Administration Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO ADVERTISE FOR A PART-TIME RECEPTIONIST IN THE FINANCE AND ADMINISTRATION DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time Receptionist in the Finance and Administration Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO ADVERTISE FOR A FULL-TIME CUSTODIAN IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Custodian in the Starkville Park and Recreation Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF 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.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

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

16. CONSIDERATION OF THE 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.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of 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 with an estimated 22 day delivery period” is enumerated, this consent item is thereby approved.

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

17. REQUEST AUTHORIZATION 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.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION OF PROJECT CHANGE ORDER #1 – STARKVILLE ROUNDHOUSE ROAD SEWER CDBG PROJECT #1130-17-347-PF-01 & #1133-17-347-PF-01.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, and adopted by the Board to approve the October 1, 2019 Official Agenda, and to accept items for consent, whereby the “approval of project Changer Order #1 – Starkville Roundhouse Road Sewer CDBG Project #1130-17-347-PF-01 & #1133-17-347-PF-01” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill introduced new employees Airport Manager Courtney Cox and Fireman Chase Bair.

Police Chief Frank Reynolds and Mayor Spruill then presented Officer James Smith with a lifesaving medal and certificate in recognition of his recent response to a medical emergency.

Mayor Spruill recognized the Park and Recreation Department for the recent USTA Tournament held in Starkville.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver thanked everyone for a well-run Bulldog Bash event. He also invited the public to attend a listening session for the proposed Unified Code Development Thursday, October 3 at the SportsPlex.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the Police continue to monitor speeding and racing late at night. He also asked that people not talk on phones while driving and have respect for the buses and the bus drivers.

Austin Check, Timber Cove, asked that the street sweeper clean his neighborhood. He also stated he was against removing the railway if they are still paying property taxes.

PUBLIC APPEARANCES:

Starkville Area Arts Council – John Bateman, Executive Director, thanked the City for the financial assistance and discussed the 2019 Cotton District Arts Festival. The Festival was cancelled due to inclement weather and policies have been designed to assist should this happen again in the future. He noted Art in The Park will be moved to the J L King Park in 2019, Moncrief Park in 2020 and McKee Park in 2021. The group gives

approximately \$8,000 in high school scholarships per year. They asked that any official or member of the public interested in joining or assisting contact them.

Keep Starkville Beautiful – Amy Counterman, Director, discussed the Dr. Pepper Recycling bin grant received as well as the many projects the group has participated in around Starkville. Several Girl Scouts of the 2320 Carnation Patrol spoke on their involvement with Keep Starkville Beautiful projects.

PUBLIC HEARINGS:

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

City Planner Daniel Havelin and Assistant Planner Emily Corbin presented the proposed updated placetype maps for the Comprehensive Plan. 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 Comprehensive Plan as well as the full sized Placetype Map are available on the City's website at <https://www.cityofstarkville.org/CivicAlerts>.

Mayor Spruill opened the Public Hearing and called for public comment on the proposed updated placetype maps for the Comprehensive Plan.

David Buchanan spoke to proposed short term rental regulations.

There being no comments from the public or from the Board concerning the proposed updated placetype maps for the Comprehensive Plan, the Mayor announced the public hearing closed. A second public hearing will be held October 15, 2019.

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.

Community Development Director Dr. Simon Kim presented the 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.

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

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

19. 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.

Alderman Walker, duly seconded by Alderman Little, offered a motion to declare 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. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION 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.

Community Development Director Dr. Simon Kim presented the 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.

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

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

20. 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.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to declare 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. The Board voted as follows:

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

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

21. 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.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve a Resolution 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. The Board voted as follows:

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

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

**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, Alderman Sistrunk moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman Little 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: aye
Voted: aye
Voted: aye
Voted: aye
Voted: aye
Voted: aye
Voted: aye

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 1st day of October, 2019.


D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest: 
Lesa Hardin
City Clerk / CFO



22. 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 CART DISTRICTS WITHIN THE CITY LIMITS.

Alderman Carver, duly seconded by Alderman Walker, offered a motion to approve a 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. The Board voted as follows:

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

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

Resolution follows this page

23. 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.

Alderman Carver, duly seconded by Alderman Little, offered a motion to approve the Special Events request for the 2019 Star(K)-Filled Christmas event with in-kind services on December 15, 2019, with the condition that insurance be provided with coverage consistent with City's Special Events Policy twenty days prior to the event. The Board voted as follows:

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

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

24. REQUEST APPROVAL 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.

Alderman Carver, duly seconded by Alderman Little, offered a motion to approve 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. The Board voted as follows:

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

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

**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, Alderman Carver moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman Walker the resulting vote was as follows:

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

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 1st day of October, 2019.


D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest: 
Lesa Hardin, City Clerk/CFO
City of Starkville, Mississippi



25. REQUEST APPROVAL OF THE LOWEST AND BEST BID FOR THE HIGHWAY 12 SIDEWALK PROJECT -PROJECT NO. 18048.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve the base bid of \$272,600.00 from Simmons Erosion Control, Inc. with the monies to be funded from remaining Bullyvard Funds and Bond Funds. The Board voted as follows:

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

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

BID TABULATION

PROJECT: 18048- HWY 12 SIDEWALK IMPROVEMENTS BIDS RECEIVED: 9/30/19 @ 9:00 A.M.
LOCATION: CITY HALL, 110 W. MAIN STREET, STARKVILLE, MS

CONTRACTOR	TOTAL BASE BID	BID ALT. 1	BID ALT. 2	BID ALT. 3	TOTAL
ENGINEERING ESTIMATE	\$193,685.50	\$69,958.00	\$13,784.50	\$45,953.50	\$323,381.50
ECON CONSTRUCTION, INC.	\$432,047.00	\$147,849.00	\$79,061.00	\$111,808.00	\$770,765.00
PHILLIPS CONTRACTING	\$597,747.00	\$297,475.00	\$40,000.00	\$130,000.00	\$1,065,222.00
SIMMONS EROSION CONTROL, INC.	\$272,600.00	\$104,681.00	\$39,385.00	\$100,552.00	\$517,218.00



CITY OF STARKVILLE
STATE HIGHWAY 12 SIDEWALK PRIORITIZATION
ENGINEER'S ESTIMATE OF PROBABLE COSTS
PRELIMINARY SUBMITTAL - 3/20/2019
UPDATED - 10/1/2019



Recommended Prioritized Listing of Sidewalk Sections:

Description of Section	Length of Section	Cost of Section	Low Bid Amount	Recommended Priority
SECTION M - Spring Street Intersection (5-ft. Sidewalk + Island)	112-ft.	\$ 11,000.00	BASE BID	1
SECTION K - S. Montgomery Street Intersection (5-ft. Sidewalk)	237-ft.	\$ 15,000.00	\$	2
(ALT. 1) SECTION H - Pawn Shop to Vowell's (6-ft. Sidewalk)	781-ft.	\$ 76,000.00	\$ 104,681.00	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	BASE BID	5
(BASE BID) SECTION F - Enterprise Rent-A-Car (5-ft. Sidewalk)	21-ft.	\$ 6,000.00	\$ 272,600.00	6
		Prioritized Subtotal	\$ 377,281.00	
(ALT. 2) SECTION JA - Jackson Street Intersection and Giggleswick (5-ft. Sidewalk)	279-ft.	\$ 5,904.00	\$ 39,385.00	7
(ALT. 3) SECTION I - Vowell's to Holiday Inn to Ruby Tuesday Entrance (6-ft. Sidewalk)	362-ft.	\$ 49,000.00	\$ 100,552.00	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 - Sunations 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		

Remaining Bullyvard Funds for construction	\$ 222,204.62
Additional Funds needed for Base Bid	\$ 50,395.38
Additional Funds needed for Base Bid + Alternate 1	\$ 155,076.38

26. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Little, duly seconded by Alderman Walker, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. The Board voted as follows:

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

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

General Fund	001	\$ 428,098.77
Restricted Fire Fund	003	1,345.50
Airport Fund	015	29,590.46
Sanitation	022	89,287.03
Industrial Park Bond	303	4,914.93
Public Improv Bonds 2018	319	2,840.75
Trust & Agency	610	26,200.64
Economic Dev, Tourism, Conv	630	79,040.57
Sub Total Before Utilities		\$ 661,318.65
Utilities Dept.	SED	782,703.24
Total Claims	Total	\$ 1,444,021.89

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

Fire Chief Yarbrough discussed Fire Prevention Month. In 2018 there were eighty one deaths in MS. In the room, there was a large board containing eighty one pairs of shoes representing the lives lost. The public was invited to visit a table with information on fire safety set up in the lobby of City Hall.

28. 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.

Park Director Gerry Logan presented the National Recreation and Parks Association (NRPA) 10-Minute Walk Planning Grant received and discussed the goals of the planning grant. Alderman Little, duly seconded by Alderman Carver, offered a motion 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.

The Board voted as follows:

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

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



22377 Belmont Ridge Road
Ashburn, VA 20148-4150
1.800.626.NRPA (6772)

P 703.858.0784
F 703.858.0794
www.nrpa.org

NRPA 10-Minute Walk Planning Grant and Technical Assistance

Grant Agreement

Grantee: Starkville Parks and Recreation

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) **Starkville Parks and Recreation** in (Grantee Address) **405 Lynn Lane, Starkville, MS 39759**.

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.

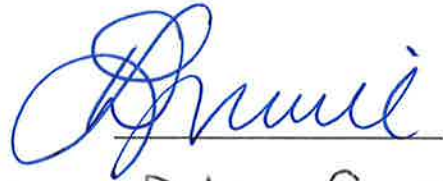
These parties have caused this MOU to be signed by their duly authorized representatives as of the date set forth below.

**National Recreation and
Park Association**

Grantee

By:

By:



Printed Name:

Printed Name: D. Lynn Spruill

Title:

Title: Mayor

Date:

Date: 10-1-2019

EIN:

64-6001082

29. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Carver, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

30. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Sistrunk offered a motion to enter Executive Session for the purpose of discussing pending litigation related to a personal injury lawsuit filed in Circuit Court when an open meeting would have a detrimental effect on the litigating position of the public body. Following a second by Alderman Beatty, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing pending litigation related to a personal injury lawsuit filed in Circuit Court when an open meeting would have a detrimental effect on the litigating position of the public body. At this time, the Board entered Executive Session.

31. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Beatty offered a motion to return to Open Session. Alderman Little seconded the motion and the Board voted as follows:

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

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

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

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

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until October 15, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
October 11, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, October 11, 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, Hamp Beatty and Henry Vaughn, Sr. Attending the Board was 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 Starkville Utilities Director, Terry Kemp who discussed the status of the Pleasant Acres infrastructure replacement and the next project overview.

The Mayor and Board discussed items on the upcoming October 15, 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
OCTOBER 11, 2019
1:15 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY STARKVILLE UTILITIES DIRECTOR, TERRY KEMP
ON THE STATUS OF THE PLEASANT ACRES INFRASTRUCTURE
REPLACEMENT AND THE NEXT PROJECT OVERVIEW.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 15, 2019,
RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, OCTOBER 11, 2019**

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

The public and media are invited to attend.

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 10

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

April 9, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102B-00-026.00) was not fit for human habitation.

April 9, 2019: Spoke with a legal representative and sent a warning letter.

June 3, 2019: No progress on the property observed.

August 16, 2019: Spoke with owner's family member.

October 7, 2019: No progress.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 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 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Yeates Wilburn
c/o Julia Yeates Moore
1640 Stowood Road
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102B-00-026.00

202 McKinley Street, Starkville, MS 39759

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

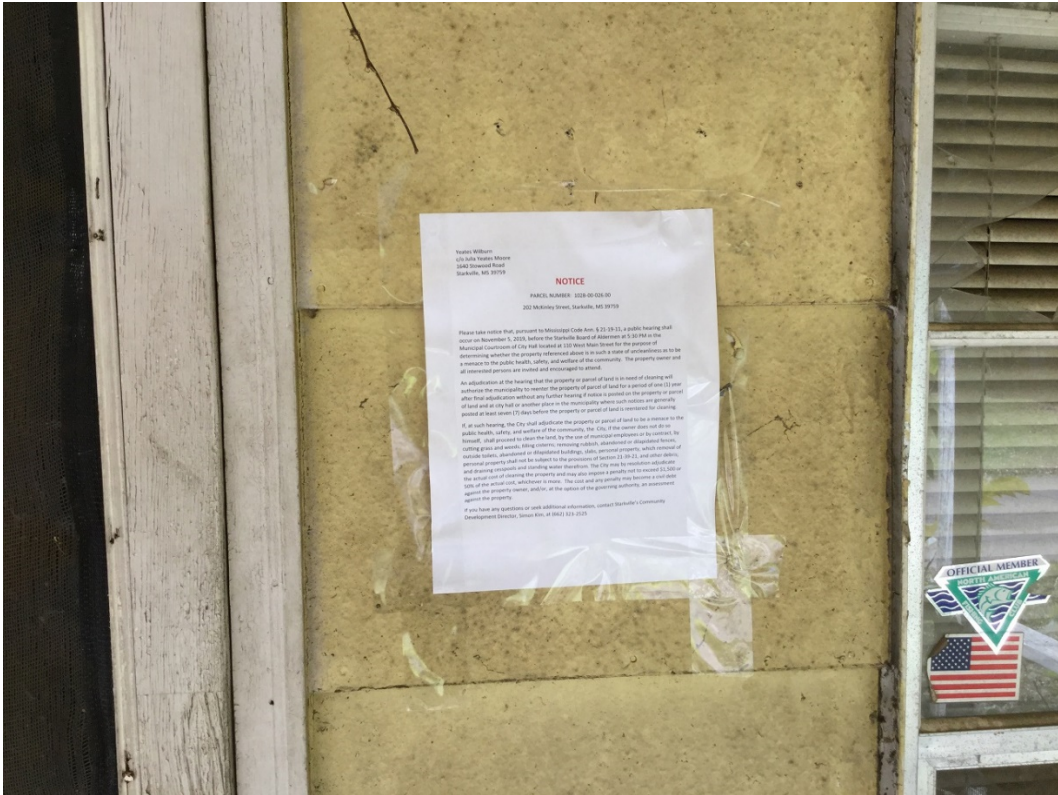
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

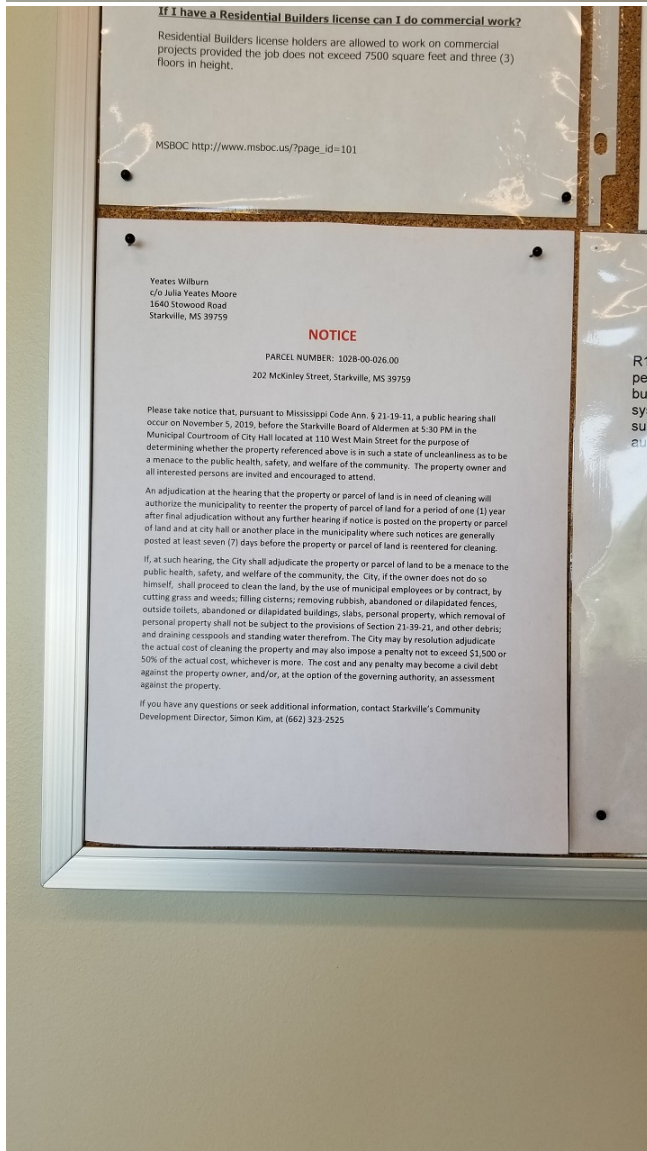
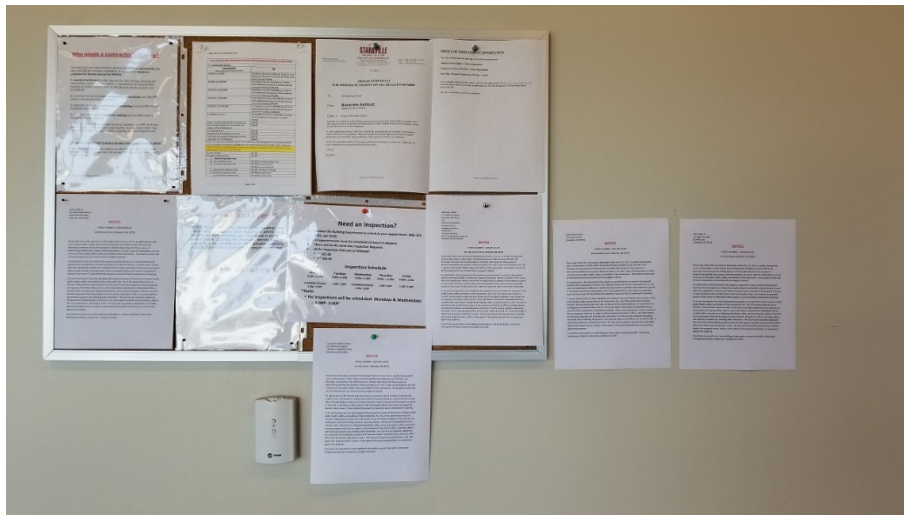
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

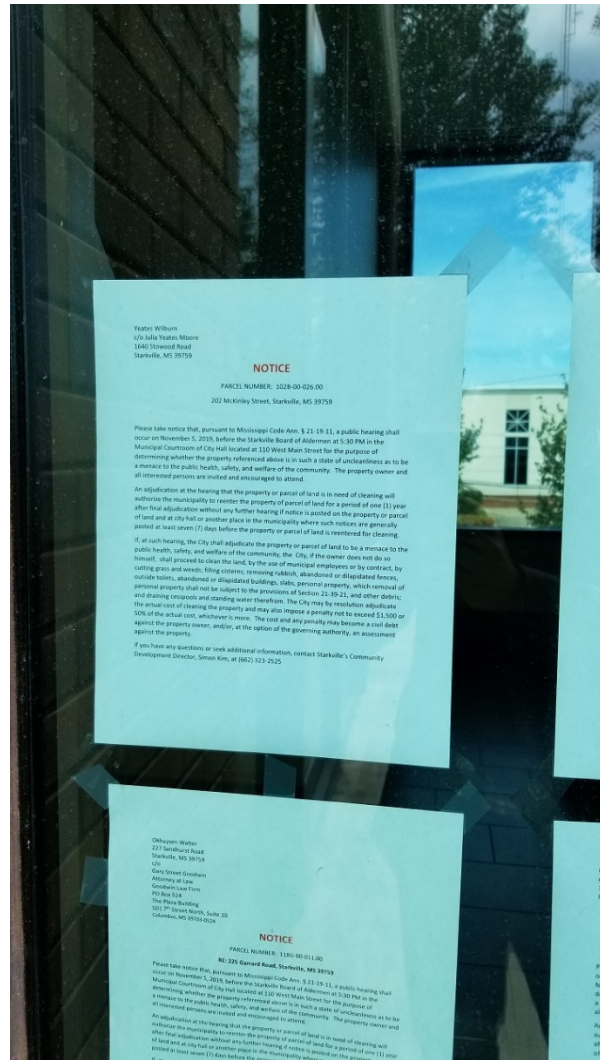
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

*Certified
Receipt
10/16/19
Mark
Zuma*

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

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

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To *Heather Wilburn*
440 Snowwood Blvd
Starkville, MS 39759

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

Postmark
OCT 16 2019
10/16/2019

822 TAYLOR ST
STARKVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/16/2019 01:39 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
(Domestic)			
(STARKVILLE, MS 39759)			
(Weight: 0 Lb 0.40 Oz)			
(Estimated Delivery Date)			
(Friday 10/18/2019)			
Certified			\$3.50
(USPS Certified Mail #)			
(7019070000054727984)			
Return Receipt			\$2.80
(USPS Return Receipt #)			
(9590940253379154537459)			
Affixed Postage			(\$6.85)

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

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

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To *Current Resident*
202 McKinley Street
Starkville MS 39759

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

Postmark
OCT 16 2019
10/16/2019

First-Class Mail® Letter	1	\$0.55	\$0.55
(Domestic)			
(STARKVILLE, MS 39759)			
(Weight: 0 Lb 0.40 Oz)			
(Estimated Delivery Date)			
(Friday 10/18/2019)			
Certified			\$3.50
(USPS Certified Mail #)			
(7019070000054728011)			
Return Receipt			\$2.80
(USPS Return Receipt #)			
(9590940253379154537466)			
Affixed Postage			(\$6.85)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	YEATES WILBURN		ACRES : **NA**
	C/O JULIA YEATES MOORE		LAND VALUE : 35000
	1640 STOWOOD RD		IMPROVEMENTS : 1480
	STARKVILLE MS 39759		TOTAL VALUE: 36480
	ASSESSED : 5472		
PARCEL	102B-00-026.00		
ADDRESS	202 MCKINLEY		
	TAX INFORMATION		
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	304.30	0.00	331.69
CITY	145.72	0.00	158.83
SCHOOL	355.90	0.00	387.93
TOTAL	805.92	0.00	0.00 7% Penalty-Call County Official For Total
	A Print Fee May Apply, Contact County For Total.		
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 14 CITY BLK 49
HOMESTEAD CODE	None		MAP 102B DB/PG 559/51
TAX DISTRICT	1110		
PPIN	015583		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2018	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2017	BOAZ TAX SALE PROPERTIES LLC	7/26/2019 YEATES WILBURN
2016	WILLIAMS-MCGEE DANIELLE	1/ 8/2018 YEATES WILBURN
2012	TISDALE JIM	4/15/2014 MOORE JULIA

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1357

Case Date: 04/09/19

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure and Overgrown Lot

Status: Pending

Physical Address: 202 McKinley

Reason: Not w/in code

Code Reference: 21-19-11 & Art III Div II Sec 54-73 (A)

Date of Warning Letter: 04/09/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102B-00-026.00	202 MCKINLEY		YEATES WILBURN C/O Julia Yeates Moore	662-722-1563	R-2 Single Family/Duplex

Activities

Date	Activity Type	Description	Employee	Status
04/09/2019	Spoke with a Legal Representative	Talked w/ Julie Moore and informed her about the two violations and she said she would have yard mowed asap & would call Fire Chief about using spruce as a training exercise.	Jeff Lyles	Assigned
04/09/2019	Spoke with a Legal Representative	Also told her about the violation letters she would be getting in the mail	Jeff Lyles	Assigned
08/16/2019	Spoke with Owner's Family Member	Spoke with Henrietta Moore about asbestos inspection. Gave her Kirk Rosenhan's contact informatio, 662-435-0565, who said he can help	Amy Counterman	Assigned

her with this report.

Violations

Date	Violation	Description	Notes	Status
04/09/2019	21-19-11 - Property to be condemned			
04/09/2019	Art III Div II Sec 54-73 (A) Overgrown Lot	Lot over 12 inches in growth		

Notes

Date	Note	Created By:
2019-06-03	Left message on Julia Moore's cell about needing to call me as we have not seen any progress on this property	Jeff Lyles

Uploaded Files

Date	File Name
10/07/2019	
04/09/2019	
04/09/2019	
04/09/2019	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 10

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 29, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 118O-00-031.00) was not fit for human habitation. A warning letter sent to the owner.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 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 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Allen Katie B.
c/o Mikel Franklin
66 Will Lane
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-031.00

333 Long Street, Starkville, MS 39759

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

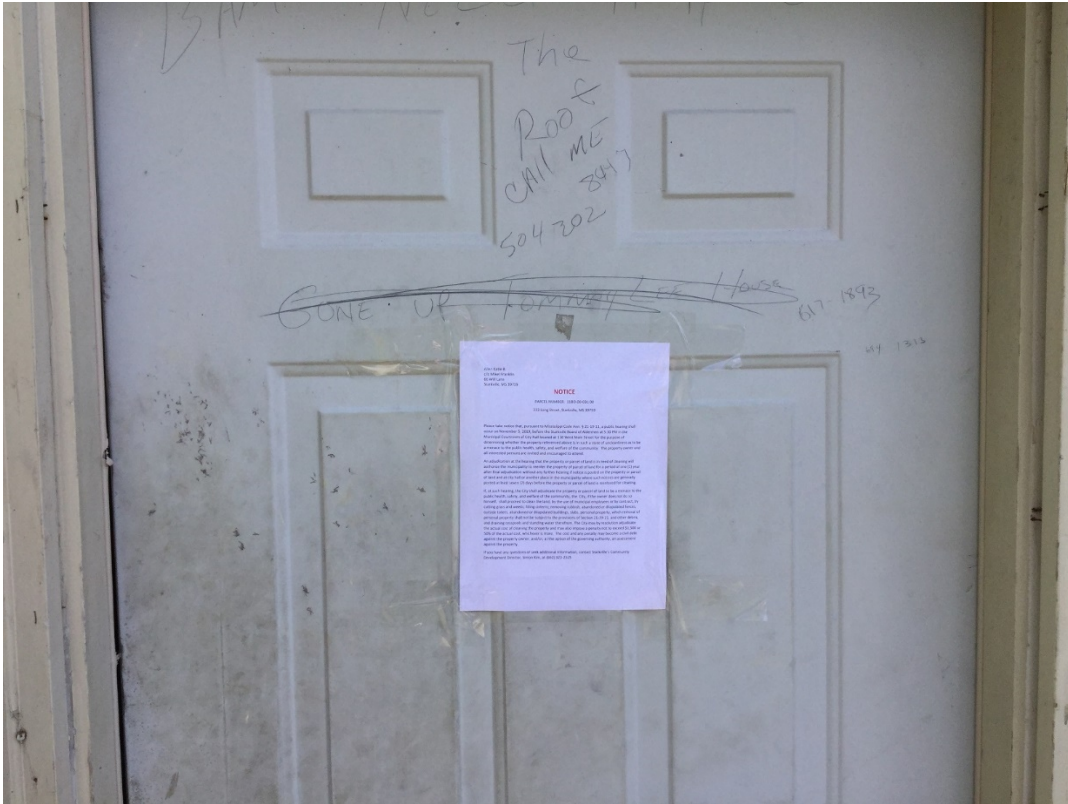
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

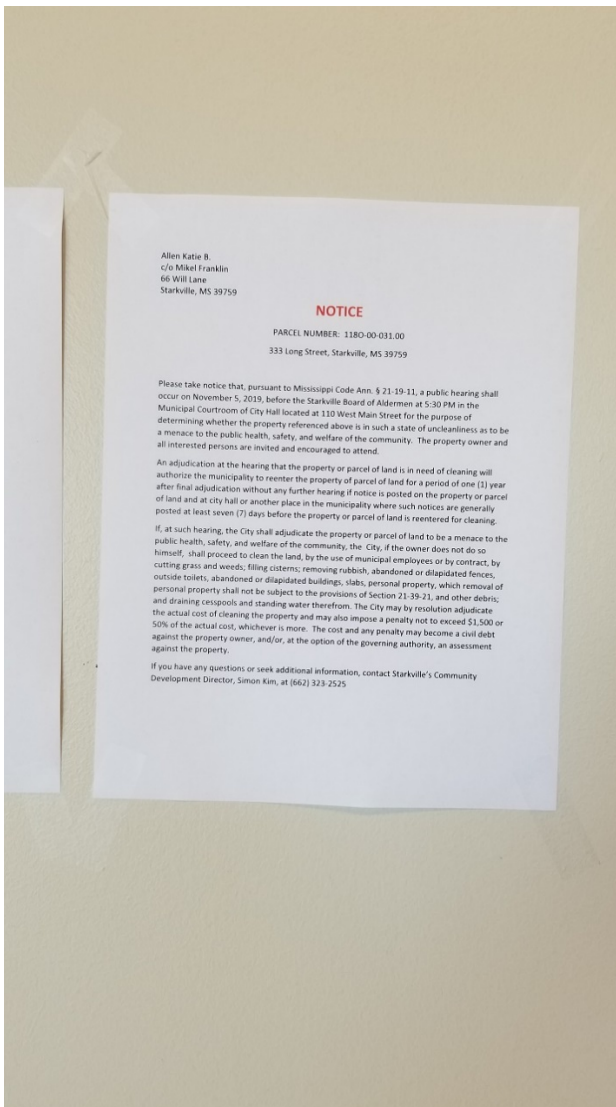
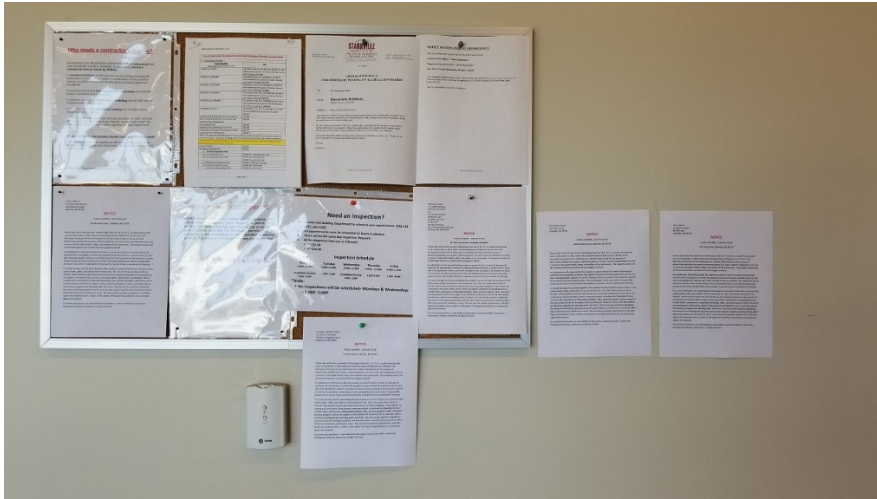
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

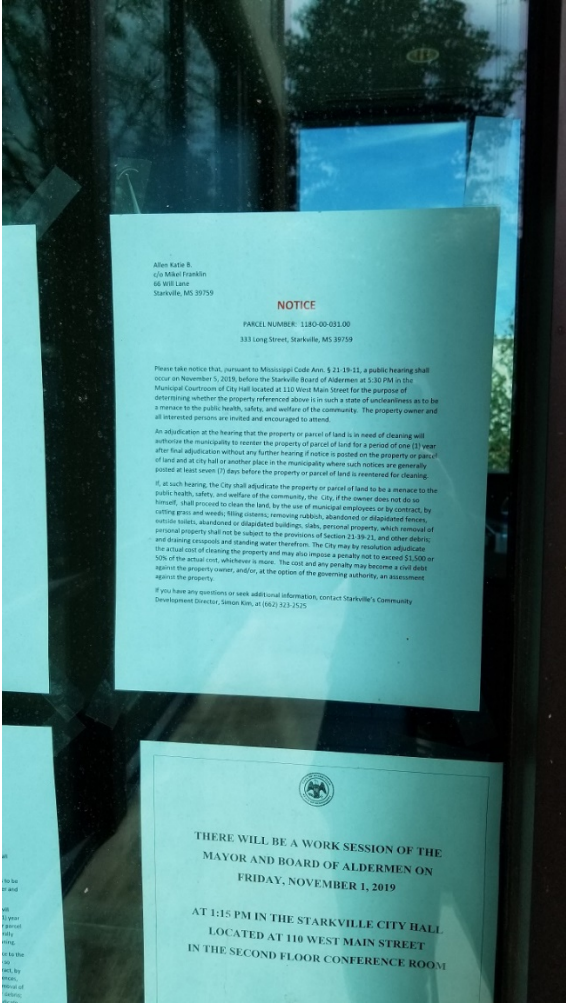
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

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☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Current Resident
333 N Long Street
Starkville, MS 39759

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

First-Class Mail® 1 \$0.55 \$0.55
Letter
(Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.50 Oz)
(Estimated Delivery Date)
(Friday 10/18/2019)

Certified \$3.50
(USPS Certified Mail #)
(7019070000054727960)

Return Receipt \$2.80
(USPS Return Receipt #)
(9590940253379154537480)

Affixed Postage (\$6.85)
(Affixed Amount: \$6.85)

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☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Allen Katie B. c/o Mikel Franklin
66 Will Lane
Starkville, MS 39759

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

First-Class Mail® 1 \$0.55 \$0.55
Letter
(Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.40 Oz)
(Estimated Delivery Date)
(Friday 10/18/2019)

Certified \$3.50
(USPS Certified Mail #)
(7019070000054727939)

Return Receipt \$2.80
(USPS Return Receipt #)
(9590940253379154537503)

Affixed Postage (\$6.85)
(Affixed Amount: \$6.85)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	ALLEN KATIE B	ACRES :	**NA**
	C/O MIKEL FRANKLIN	LAND VALUE :	8000
	66 WILL LANE	IMPROVEMENTS :	6340
	STARKVILLE MS 39759	TOTAL VALUE:	14340
		ASSESSED :	2151

PARCEL 1180-00-031.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	119.62	119.62	0.00
CITY	57.28	57.28	0.00
SCHOOL	139.90	139.90	0.00
PENALTY & OTHER	3.17	3.17	0.00
TOTAL	319.97	319.97	0.00

A Print Fee May Apply, Contact
County For Total.

LAST PAYMENT 2 / 19 /
DATE 2019

MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	PT LOT 12 C CITY BLOCK 13A	
HOMESTEAD CODE	None	MAP 1180 DB/PG 495/535	
TAX DISTRICT	5110		
PPIN	000122		
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
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](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1348

Case Date: 03/29/19

Complainant Name: Mayor

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 333 Long Street

Reason: Not w/in code

Code Reference: 21-19-11

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118O-00-031.00	333 N LONG STREET		ALLEN KATIE B C/O Mikel Franklin		R-5 Multi-Family, High-Density

Activities

Date	Activity Type	Description	Employee	Status
03/29/2019	Inspection	Took pics	Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
03/29/2019	21-19-11 - Property to be condemned			

Uploaded Files

Date	File Name
------	-----------

10/07/2019



04/15/2019



03/29/2019



03/29/2019





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 14

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 28, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102C-00-155.00) was not fit for human habitation.

March 28, 2019: eMail sent.

March 29, 2019: a warning letter sent

August 29, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 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 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES









Doss Annie Hinton
102 Curtis Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102C-00-155.00

606 Whitfield Street, Starkville, MS 39759

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

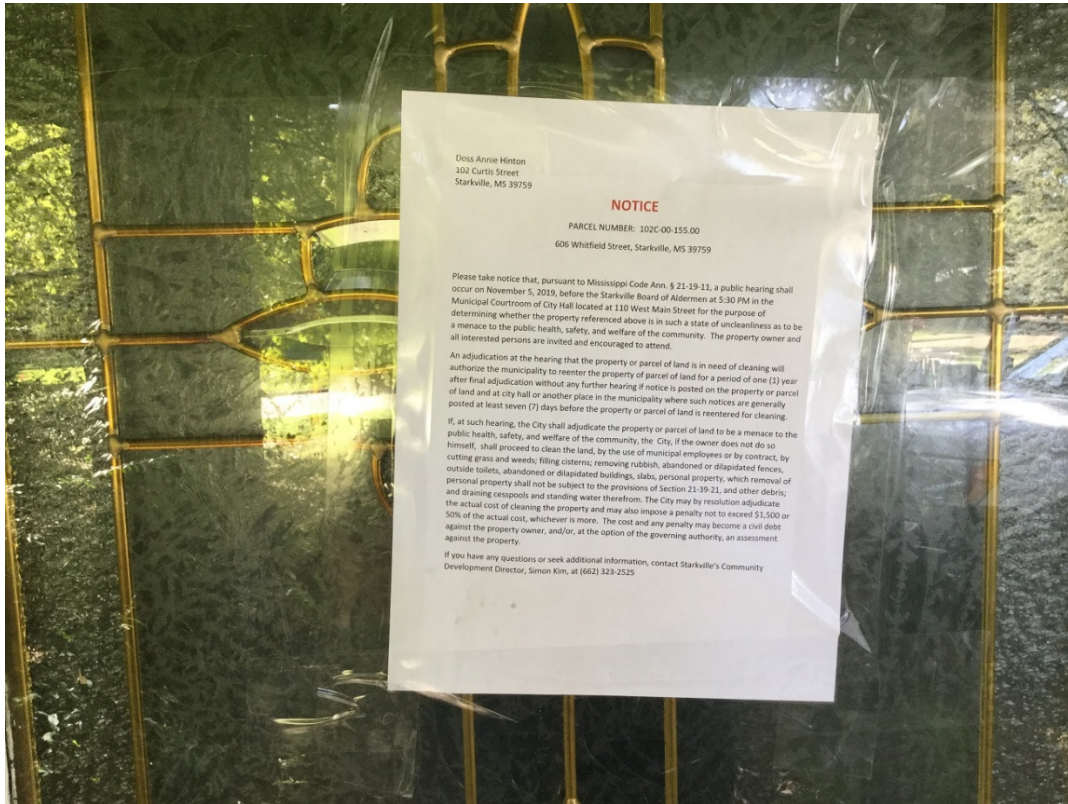
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

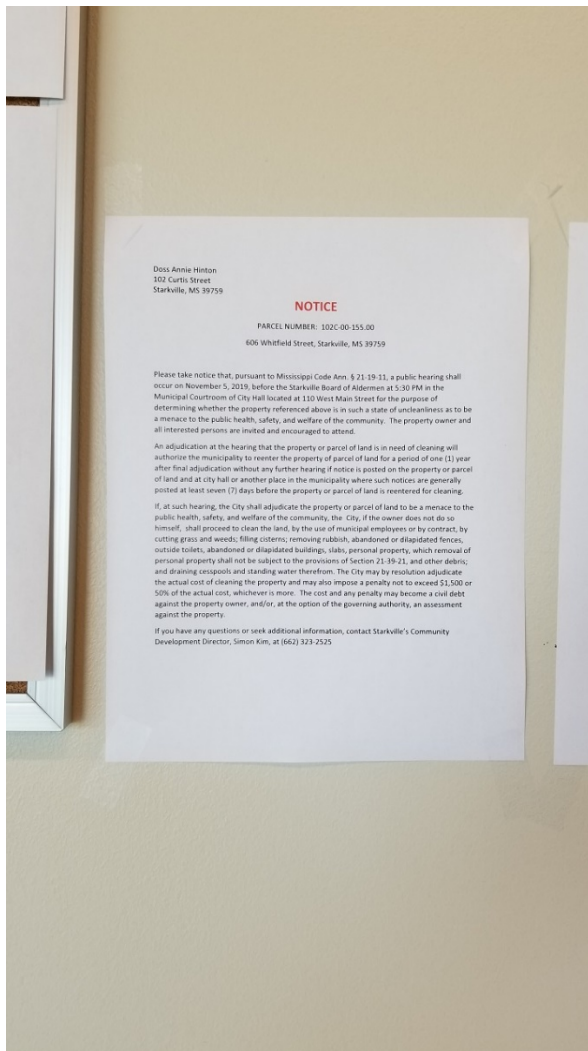
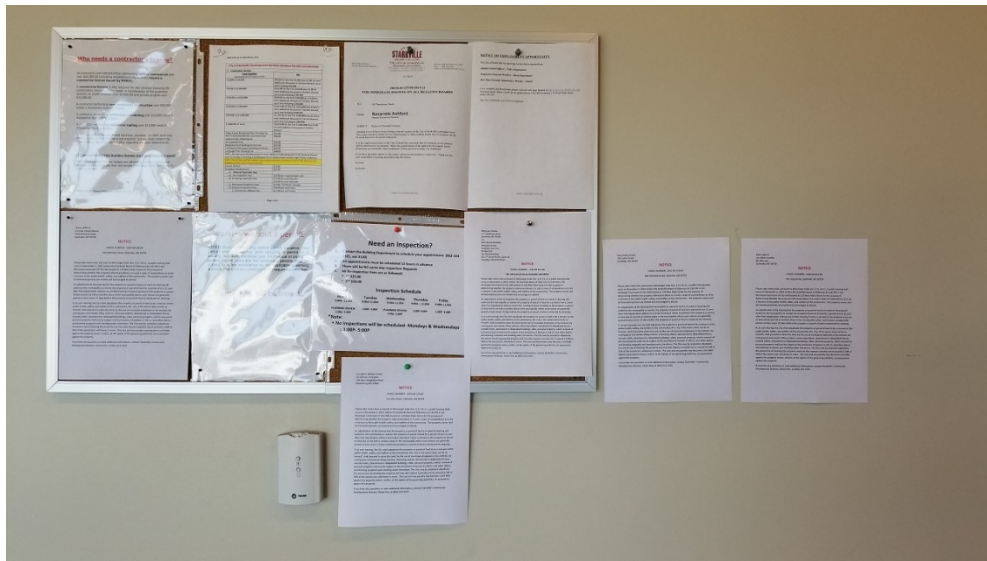
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

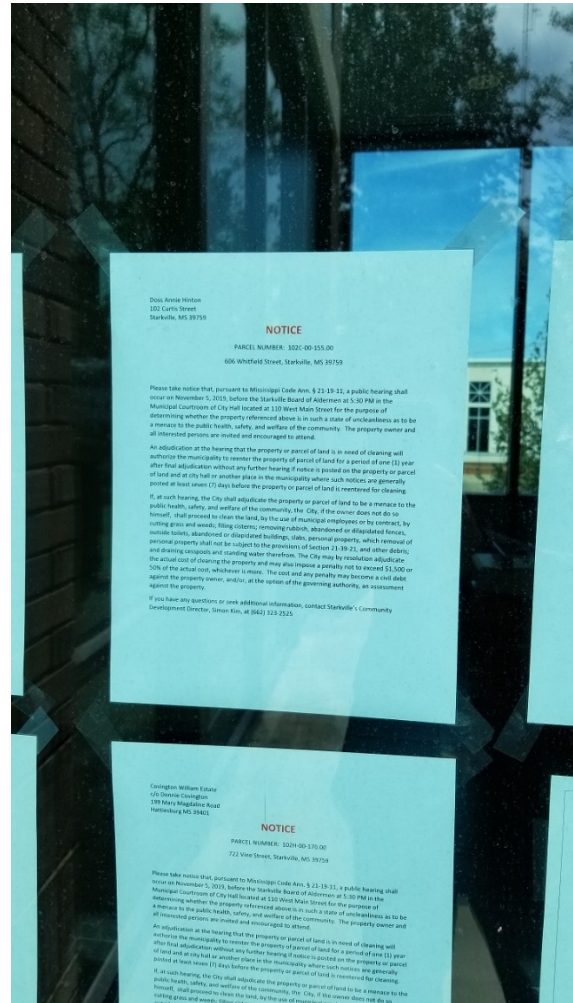
NOTIFICATIONS

1. Subject Property



2. The City Hall





Doris Annie Hinton
100 Court Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 332C-00-155.00
606 Whitefield Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-15-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 100 West Main Street for the purpose of determining whether the property referenced above is in such a state of abandonment 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 adjudicator at the hearing that the property or parcel of land is in need of clearing will authorize the municipality to remove the property or parcel of land for a period of one (1) year after that adjudicator 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 removed for clearing.

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 clear the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling culverts, removing rubbish, abandoned or dilapidated fences, personal property shall not be subject to the provisions of Section 21-39-23, and other debris, and draining cesspools and standing water therefrom. The City may, by resolution, adjudicate 50% of the actual cost of clearing the property and may also impose a penalty not to exceed \$1,500 or 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, Susan Kim, at (662) 323-2325.

Catherine William Eddins
c/o Dorine Cossington
189 Main Mississippi Road
Hattiesburg MS 39402

NOTICE

PARCEL NUMBER: 332N-00-170.00
722 Vine Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-15-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 100 West Main Street for the purpose of determining whether the property referenced above is in such a state of abandonment 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.

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3. Notification Letters to the Tax Payer and the Current Resident

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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)	\$2.80
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Doug Annice Hinton
102 Curtis Street
Starkville, MS 39759

First-Class Mail® 1 Letter (Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.50 Oz)
(Estimated Delivery Date) (Friday 10/18/2019)

Certified (USPS Certified Mail #) (70190700000054727991) \$3.50

Return Receipt (USPS Return Receipt #) (9590940253379154537442) \$2.80

Affixed Postage (\$6.85)

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

Postmark Here 10/16/2019

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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)	\$2.80
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Current Resident
500 Whitfield St
Starkville, MS 39759

First-Class Mail® 1 Letter (Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.40 Oz)
(Estimated Delivery Date) (Friday 10/18/2019)

Certified (USPS Certified Mail #) (70190700000054728028) \$3.50

Return Receipt (USPS Return Receipt #) (9590940253379154537435) \$2.80

Affixed Postage (Affixed Amount: \$6.85) (\$6.85)

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

Postmark Here 10/16/2019

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	DOSS ANNIE HINTON		ACRES : **NA**
	102 CURTIS ST		LAND VALUE : 12000
			IMPROVEMENTS : 2070
	STARKVILLE MS 39759		TOTAL VALUE: 14070
			ASSESSED : 2111
PARCEL	102C-00-155.00		
ADDRESS	606 WHITFIELD		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	117.39	0.00	127.96
CITY	56.22	0.00	61.28
SCHOOL	137.30	0.00	149.66
TOTAL	310.91	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 8 B CITY 47-A	
HOMESTEAD CODE	None	MAP 102C DB/PG 655/080 764/638	
TAX DISTRICT	1110		
PPIN	003353		
SECTION	04		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2018	DOWNTOWN RESTORATION	NOT REDEEMED
2017	DOWNTOWN RESTORATION	NOT REDEEMED
2016	MONT'S GRADY	6/11/2018 VENSON E HINTON

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1339

Case Date: 03/28/19

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 606 Whitfield Street

Reason: Not w/in code

Code Reference: 21-19-11 - Property to be condemned

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

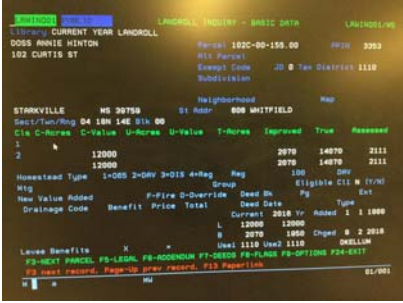
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102C-00-155.00	606 Whitfield Street		DOSS ANNIE HINTON		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
03/28/2019	Email Correspondence	Took pics	Jeff Lyles	Assigned
08/29/2019	Inspection	Property is still in need of cleaning, secured entryways and repairs.	Amy Counteraman	Assigned

Violations

Date	Violation	Description	Notes	Status
03/28/2019	21-19-11 - Property to be			

Uploaded Files	
Date	File Name
10/07/2019	
08/28/2019	
08/28/2019	
08/28/2019	
03/29/2019	
03/28/2019	





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 11

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Sept. 12, 2018: Code enforcement officer determined that the house on the subject property (Parcel # 102H-00-170.00) was not fit for human habitation.

Sept. 17, 2018: A warning letter sent.

October 5, 2018: A letter sent.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 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 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Covington William Estate
c/o Donnie Covington
199 Mary Magdaline Road
Hattiesburg MS 39401

NOTICE

PARCEL NUMBER: 102H-00-170.00

722 Vine Street, Starkville, MS 39759

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

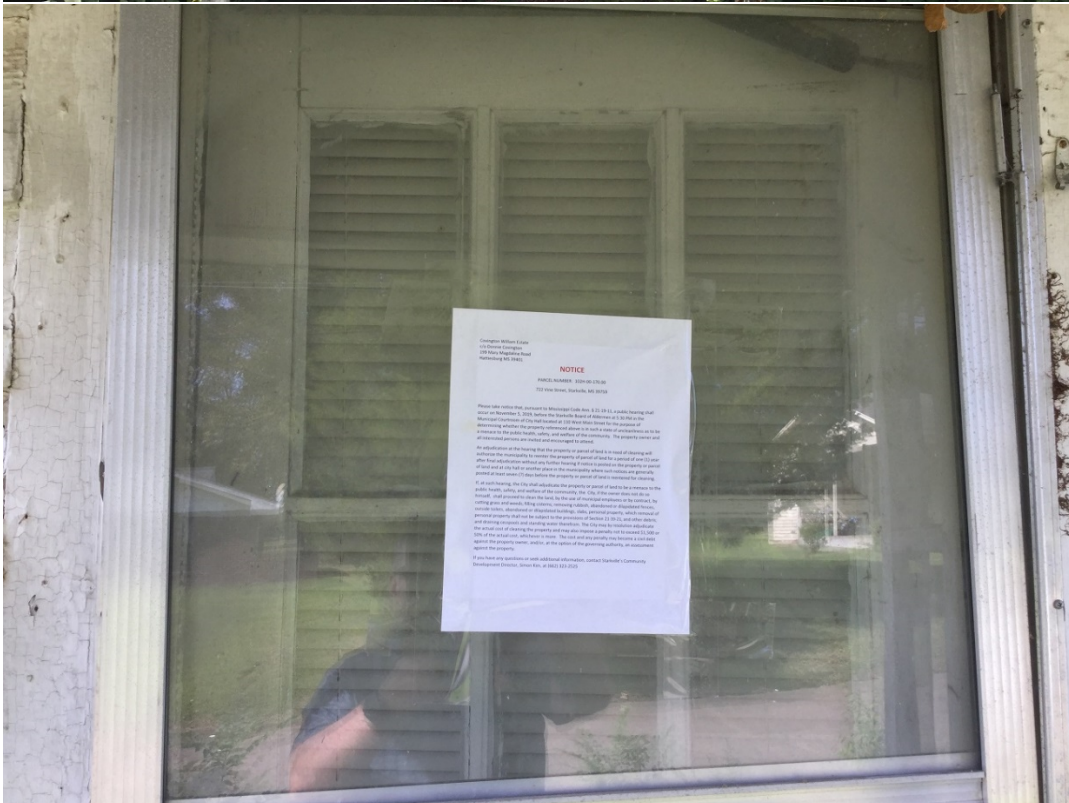
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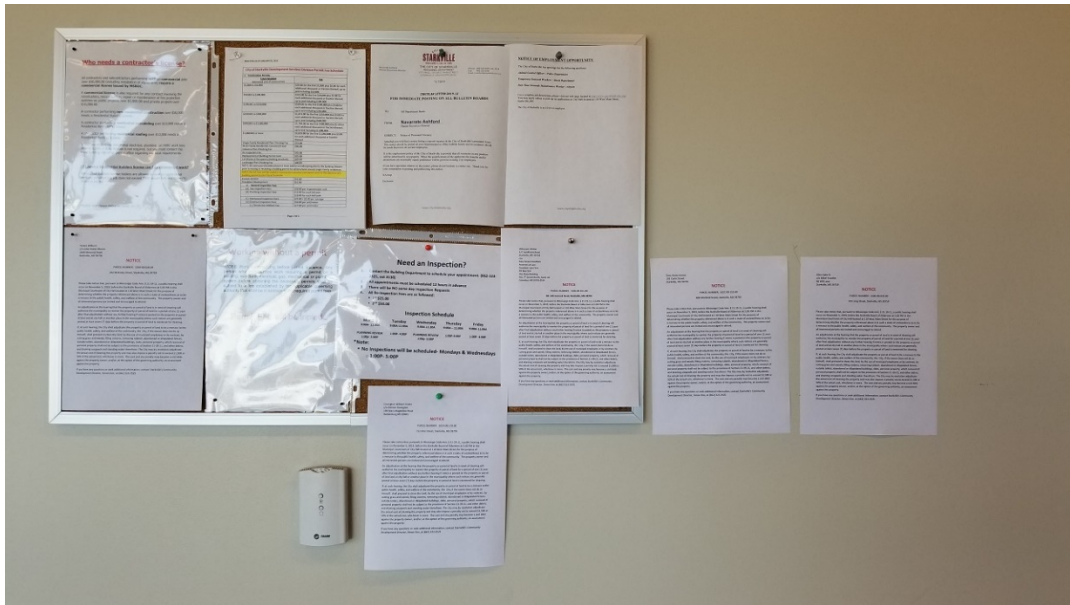
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

NOTIFICATIONS

1. Subject Property



2. The City Hall



PLANNING REVIEW 1:00p- 5:00P 1:00P- 4:00P PLANNING REVIEW 1:00p- 5:00P 1:00P-4:00P 1:00P- 4:00P 9:00A-11:00A

Note:

- No Inspections will be scheduled- Mondays & Wednesdays
- 1:00P- 5:00P

Covington William Estate
c/o Donnie Covington
199 Mary Magdalene Road
Hattiesburg MS 39401

NOTICE

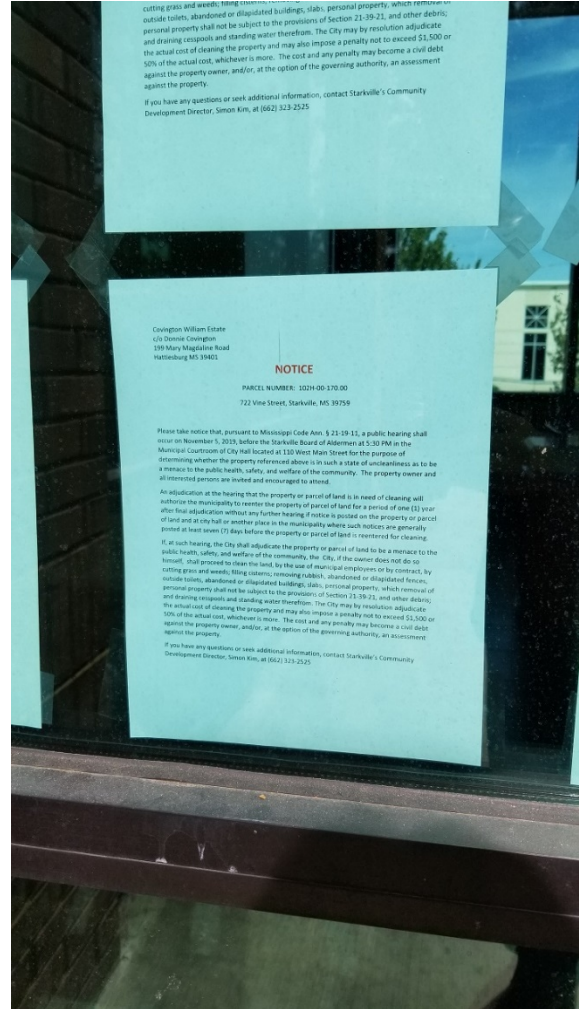
PARCEL NUMBER: 102H-00-170.00
722 Vine Street, Starkville, MS 39759

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



3. Notification Letters to the Tax Payer and the Current Resident

7019 0700 0000 5472 7946

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HATTIESBURG MS 39401

OFFICIAL USE

Certified Mail Fee	\$3.50	0259
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$6.85	

Sent To: Covington William Estate
199 Mary Magdalene Road
Hattiesburg, MS 39401

City, State ZIP+4®
 (Affixed Amount: \$0.55)

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

First-Class Mail® 1 \$0.55 \$0.55
 Letter
 (Domestic)
 (HATTIESBURG, MS 39401)
 (Weight: 0 Lb 0.50 Oz)
 (Estimated Delivery Date)
 (Friday 10/18/2019)
 Certified \$3.50
 (USPS Certified Mail #)
 (7019070000054727946)
 Return Receipt \$2.80
 (USPS Return Receipt #)
 (9590940253379154537497)
 Affixed Postage (\$6.85)
 (Affixed Amount: \$6.85)

7019 0700 0000 5472 7977

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STARKVILLE MS 39759

OFFICIAL USE

Certified Mail Fee	\$3.50	0259
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$6.85	

Sent To: The Current Resident
122 Vine St.
Starkville, MS 39759

City, State ZIP+4®
 (Affixed Amount: \$6.85)

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

First-Class Mail® 1 \$0.55 \$0.55
 Letter
 (Domestic)
 (STARKVILLE, MS 39759)
 (Weight: 0 Lb 0.40 Oz)
 (Estimated Delivery Date)
 (Friday 10/18/2019)
 Certified \$3.50
 (USPS Certified Mail #)
 (7019070000054727977)
 Return Receipt \$2.80
 (USPS Return Receipt #)
 (9590940253379154537473)
 Affixed Postage (\$6.85)
 (Affixed Amount: \$6.85)

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Covington William Estate
c/o Bonnie Covington
199 Mary Magdalene Rd
Hattiesburg, MS 39401



9590 9402 5337 9154 5374 97

2. Article Number (Transfer from service label)

7019 0700 0000 5472 7946

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Linda G...*

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

10/18/19

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery

☐ Priority Mail Express®

☐ Registered Mail™

☐ Registered Mail Restricted Delivery

☐ Return Receipt for Merchandise

☐ Signature Confirmation™

☐ Signature Confirmation Restricted Delivery

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	COVINGTON WILLIAM H ESTATE	ACRES : **NA**	
	C/O DONNIE COVINGTON	LAND VALUE : 18000	
	199 MARY MAGDALINE RD	IMPROVEMENTS : 1410	
	HATTIESBURG MS 39401	TOTAL VALUE: 19410	
		ASSESSED : 2912	

PARCEL 102H-00-170.00

ADDRESS 722 VINE

TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	161.94	0.00	176.51
CITY	77.55	0.00	84.53
SCHOOL	189.40	0.00	206.45
TOTAL	428.89	0.00	0.00 7% Penalty-Call County Official For Total

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 22B CITY BLK 39-A
HOMESTEAD CODE None	MAP 102H DB/PG
TAX DISTRICT 4110	
PPIN 002681	
SECTION 03	
TOWNSHIP 18N	
RANGE 14E	

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2018	COLLEGE INVESTMENTS	NOT REDEEMED	
2017	OKTIBBEHA LAND DEVELOPMENT LLC	11/30/2018	COVINGTON WILLIAM H ESTATE
2016	INTREPID GROUP LLC	11/30/2018	COVINGTON WILLIAM H ESTATE
2014	OVERFLOW ENTERPRISES LLC	10/ 1/2015	COVINGTON WILLIAM H ESTATE
2013	HIGH SIERRA TAX SALE PROPERTIES	10/ 1/2015	COVINGTON WILLIAM H ESTATE

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1042

Case Date: 10/03/18

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 722 Vine Street

Reason: Not w/in Code

Code Reference: Sec 54-52

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

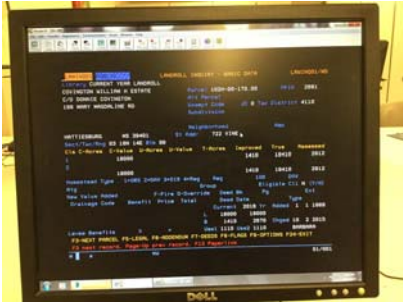
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102H-00-170.00	722 VINE ST		COVINGTON WILLIAM H ESTATE		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
10/03/2018	Send Letter		Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
10/03/2018	Sec 54-52 - Dilapidated Structure			

Uploaded Files	
Date	File Name
10/07/2019	
10/05/2018	
10/04/2018	
10/03/2018	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 32

SUBJECT:

Public hearing and consideration 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, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 1, 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 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 under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES

+



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



"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"



"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”



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



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.

Okhuysen Walter
227 Sandhurst Road
Starkville, MS 39759
c/o
Gary Street Goodwin
Attorney at Law
Goodwin Law Firm
PO Box 524
The Plaza Building
501 7th Street North, Suite 10
Columbus, MS 39703-0524

NOTICE

PARCEL NUMBER: 118G-00-011.00

RE: 225 Garrard Road, Starkville, MS 39759

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

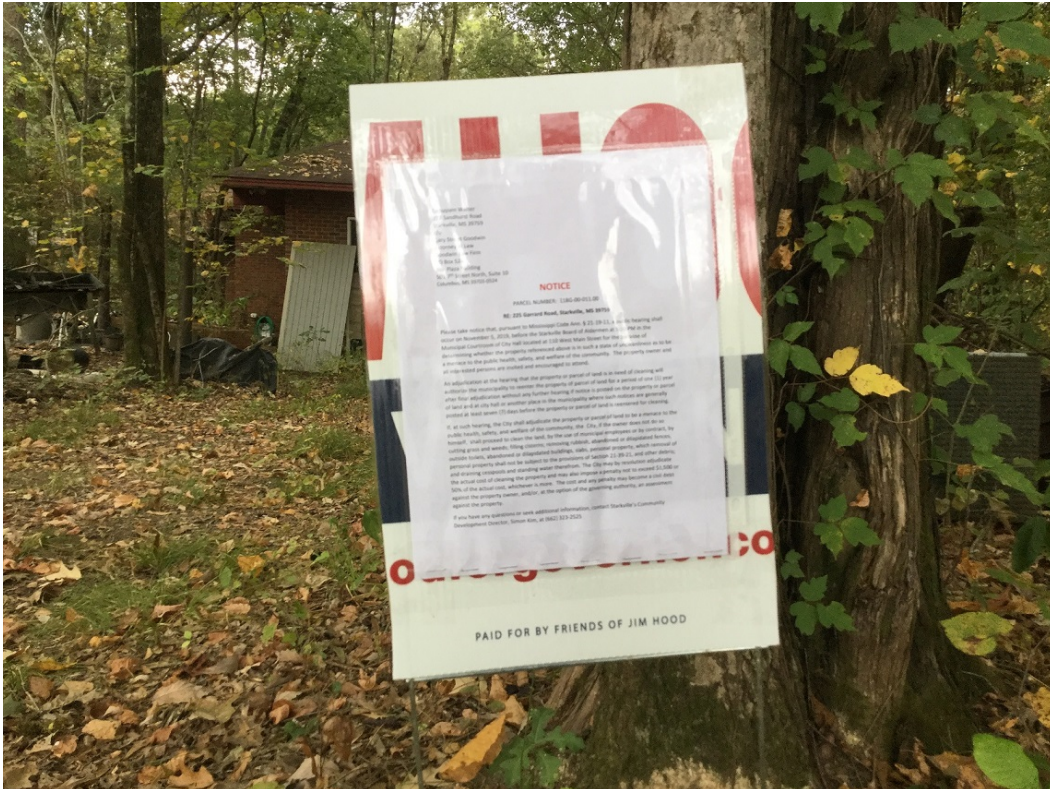
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

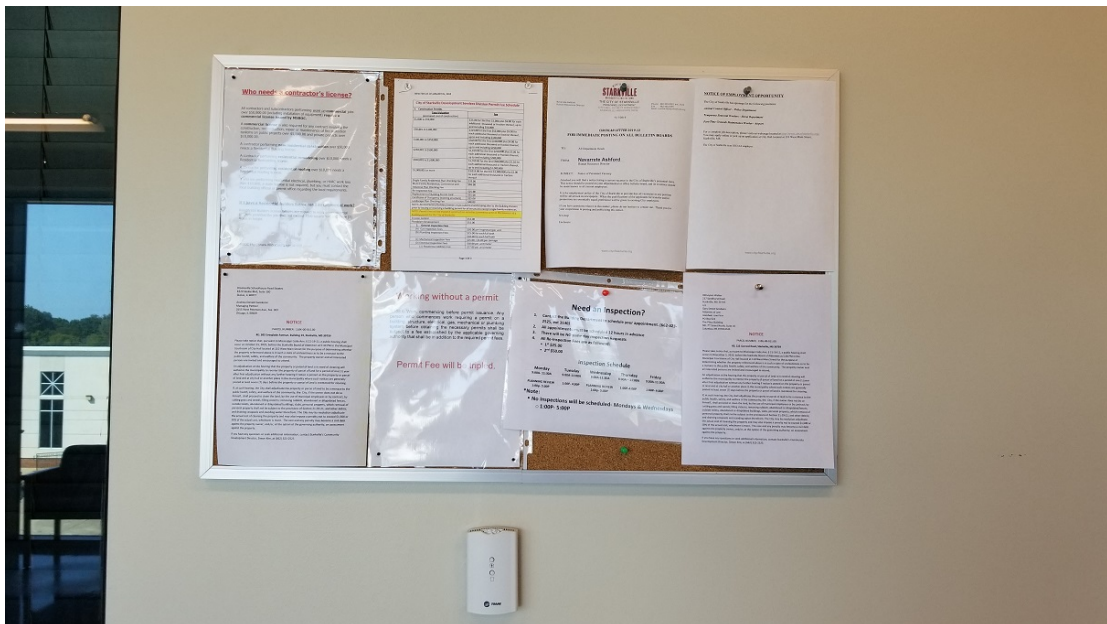
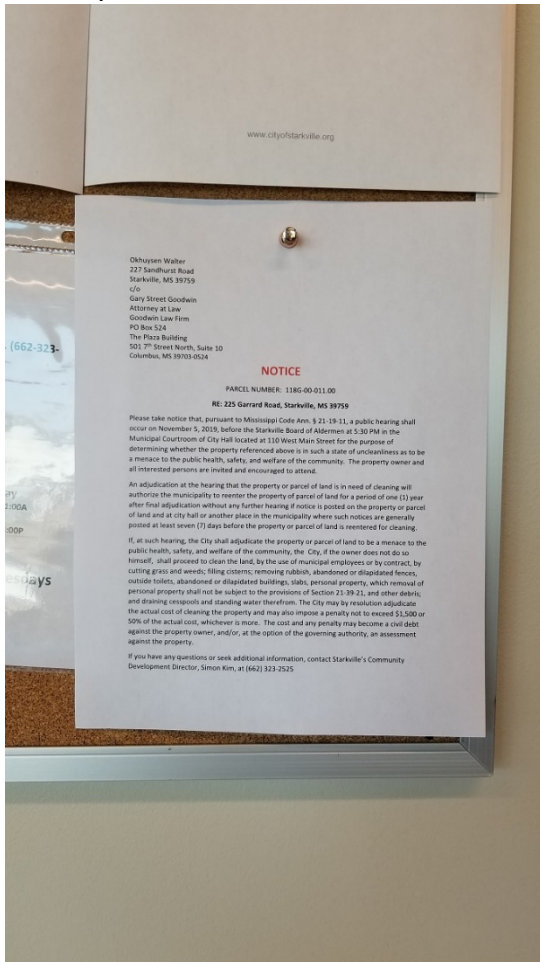
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

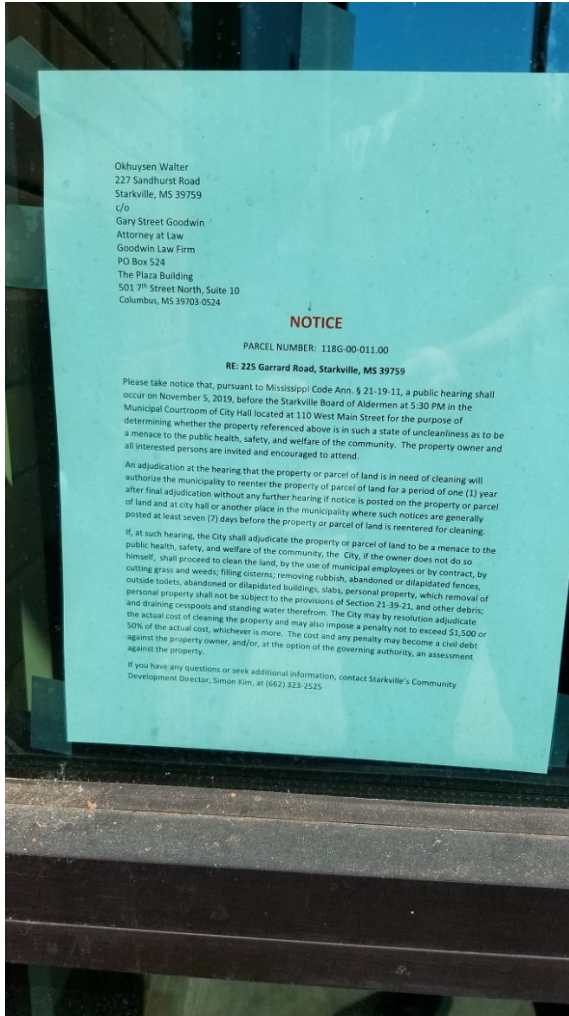
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

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

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

7017 2560 0000 9516 4965

Official Use

StarKville, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Sent To: Gary S. Goodwin
501 1th Street N, STE 10
Columbus, MS 39103

Postmark: StarKville, MS 10/02/2019

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

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

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

7017 2560 0000 9516 4961

Official Use

StarKville, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Sent To: Prodent
225 Howard Rd
StarKville, MS 39194

Postmark: StarKville, MS 10/02/2019

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

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

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

7017 2560 0000 9516 4978

Official Use

StarKville, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Sent To: Walter O. Khuyson
221 Sandhurst Rd
StarKville, MS 39159

Postmark: StarKville, MS 10/02/2019

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

STARVILLE
822 TAYLOR ST
STARVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:07 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (COLUMBUS, MS 39701) (Weight: 0.40 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184961)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940237718032886180)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

STARVILLE
822 TAYLOR ST
STARVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:08 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (STARVILLE, MS 39759) (Weight: 0.50 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184961)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940241968121636322)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

STARVILLE
822 TAYLOR ST
STARVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:09 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (STARVILLE, MS 39759) (Weight: 0.40 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184978)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940241968121636377)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

King number 10-28777
- latest status.
- rates may

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 2/2019

Tax Year 2018

Records Last Updated 10/ 1/2019

PROPERTY DETAIL			
OWNER	OKHUYSEN WALTER		ACRES : **NA**
	227 SANDHURST RD		LAND VALUE : 40000
	IMPROVEMENTS : 55410		
	STARKVILLE MS 39759		TOTAL VALUE: 95410
	ASSESSED : 14312		
PARCEL	118G-00-011.00		
ADDRESS	225 GARRARD		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	795.89	795.89	0.00
CITY	381.13	381.13	0.00
SCHOOL	930.85	930.85	0.00
PENALTY & OTHER	21.08	21.08	0.00
TOTAL	2128.95	2128.95	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 2 / 5 / 2019

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 17 PLANTATION HOMES #1
HOMESTEAD CODE None	MAP 118G DB/PG 665/360
TAX DISTRICT	3110
PPIN	009850
SECTION	27
TOWNSHIP	19N
RANGE	14E
Book	Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2013	ADAIR ASSET MANAGEMENT LLC/BMO 1	10/17/2014 OKHUYSEN WALTER
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](#)

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

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
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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

[illegible]

Document

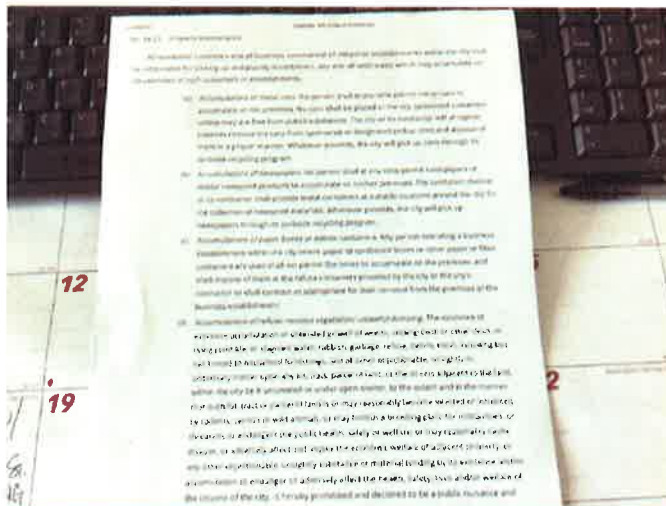
Document

Document



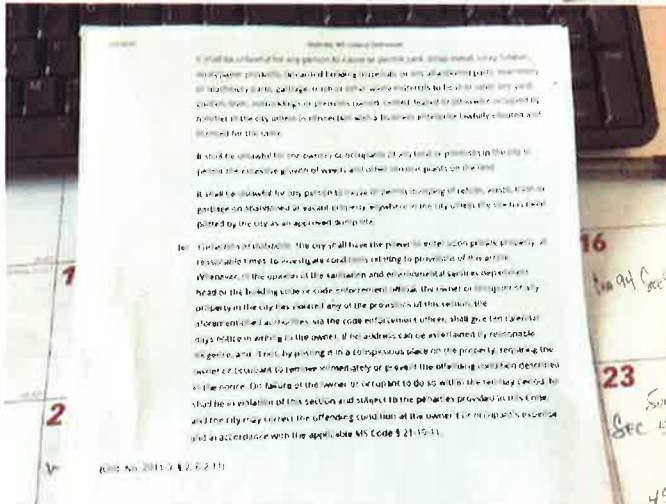
2/26/2019 10:09:19 AM

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

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:54 PM

Document



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 15, 2019
PAGE: Page 1of 9

SUBJECT:

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

SUMMARY:

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

19 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on September 21, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call and one email exchange regarding this request.

On August 13, 2019 the Planning and Zoning Commission voted 6-0 to recommended approval of this request with the following recommended conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.
2. The development shall be limited to a maximum of 8 single family dwelling units.
3. The Development Review Committee shall examine the site plan to ensure proper use of mitigative techniques are used to eliminate adverse impacts to neighboring property owners as much as practically feasible.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of CU 19-07 a request for Conditional Use to allow for a residential use on a C-2 commercially zoned property with three recommended conditions.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 19-07 Request for Conditional Use to allow for a residential use on a C-2 commercial zoned property located approximately 700' west of the intersection of Lynn Lane and South Montgomery St. on the southside of Lynn Lane with the parcel number 102I-00-002.01
Date: August 13, 2019

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

BACKGROUND INFORMATION

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

Scale and intensity of use.

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

On- or off-site improvement needs.

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

On-site amenities proposed to enhance the site.

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

Site issues.

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

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

Direction	Zoning	Current Use
North	C-2	Vacant
East	R-3	Single-family residential subdivision
South	R-3a	Future single-family residential subdivision
West	C-2	Future entrance to residential subdivision

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

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

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

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

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

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

NOTIFICATION

19 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on July 17, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

ANALYSIS

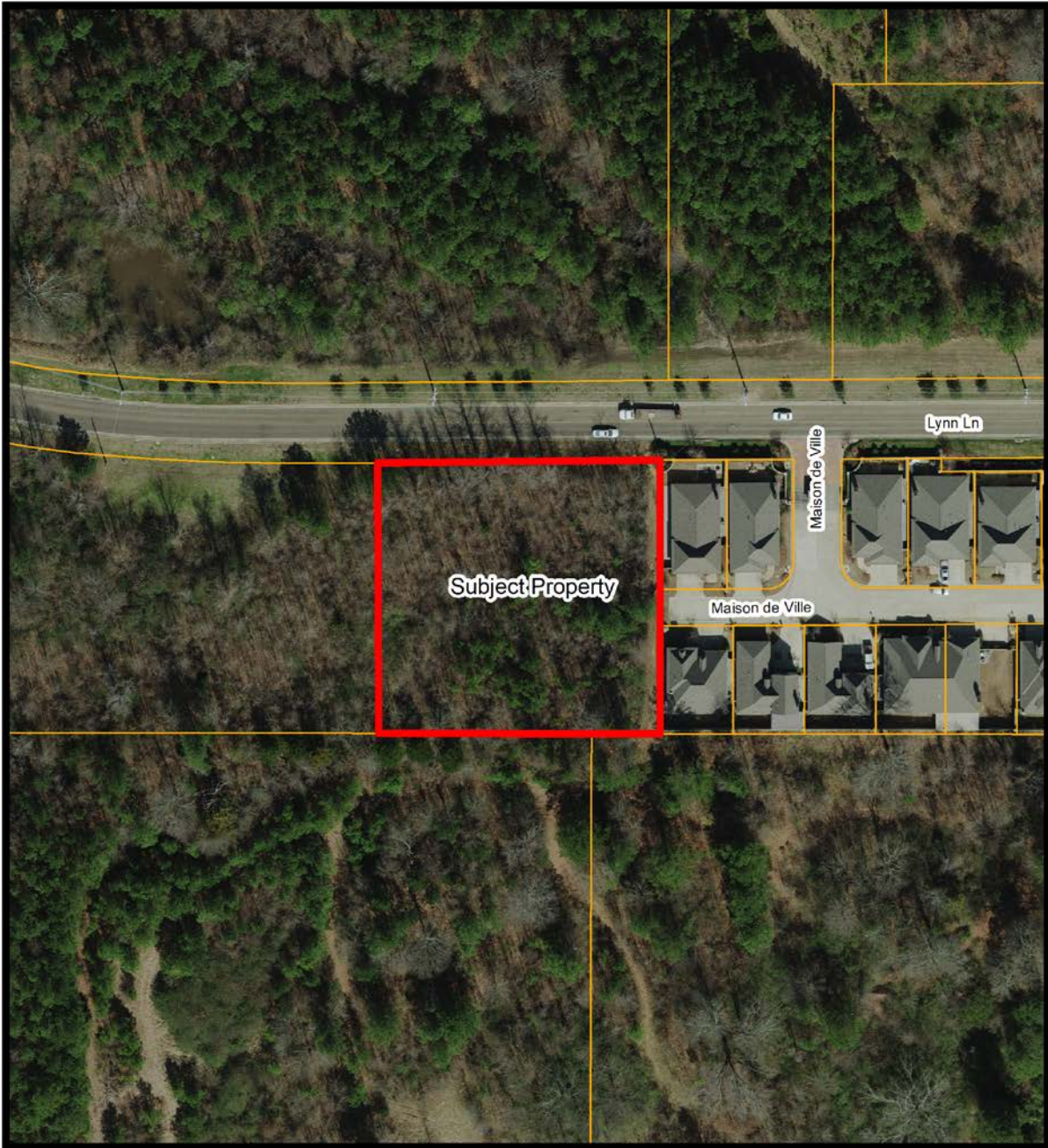
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

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

REQUESTED CONDITIONS:

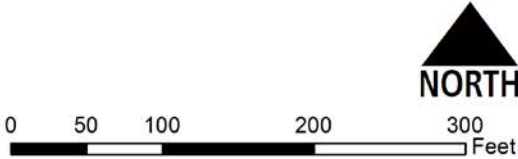
1. The applicant shall have six months from time of Conditional Use approval to obtain site plan approval by the City's Development Review Committee.
2. The development shall be limited to a maximum of 8 single family dwelling units.

Attachment 1
CU 19-07 Aerial

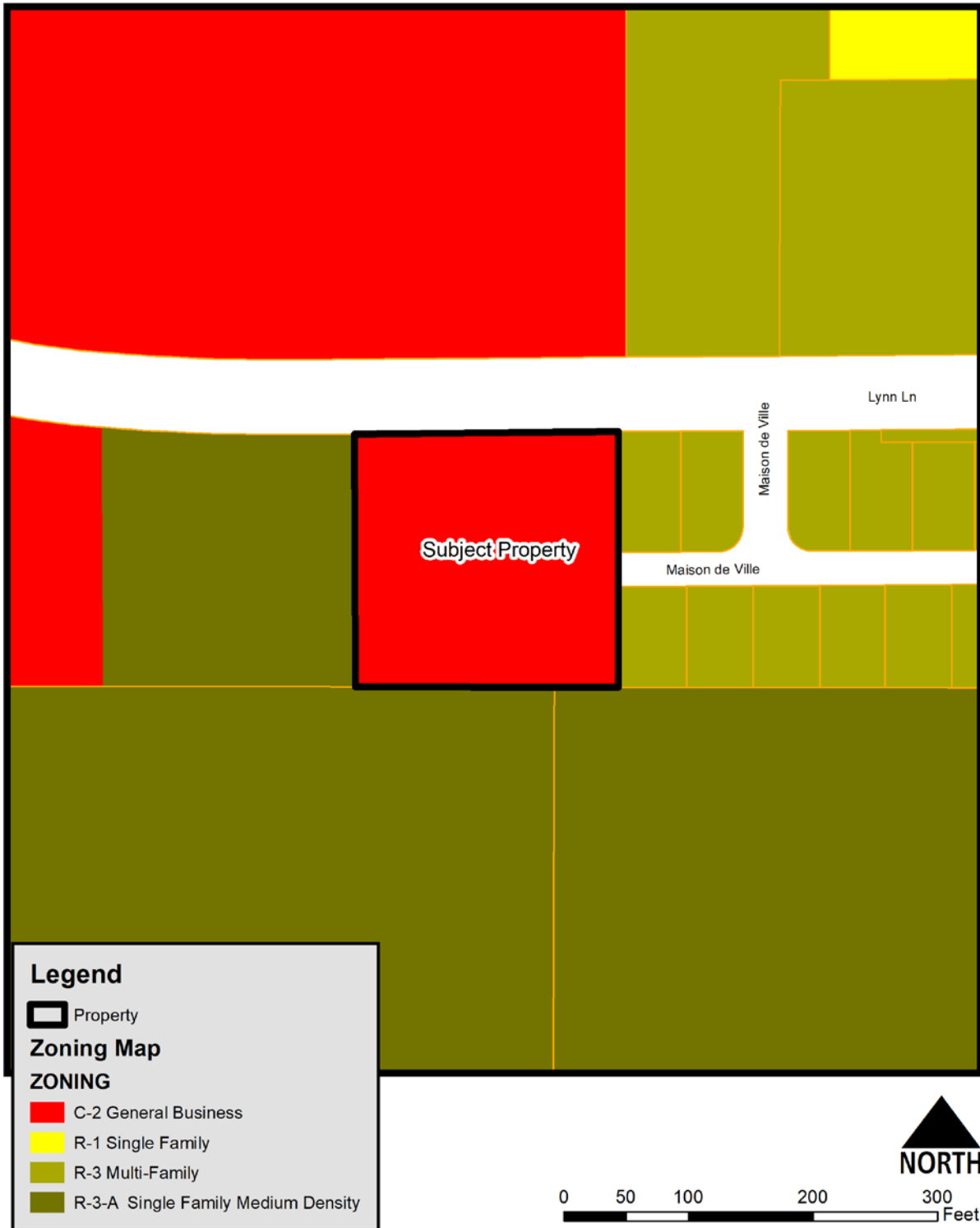


Legend

 Property

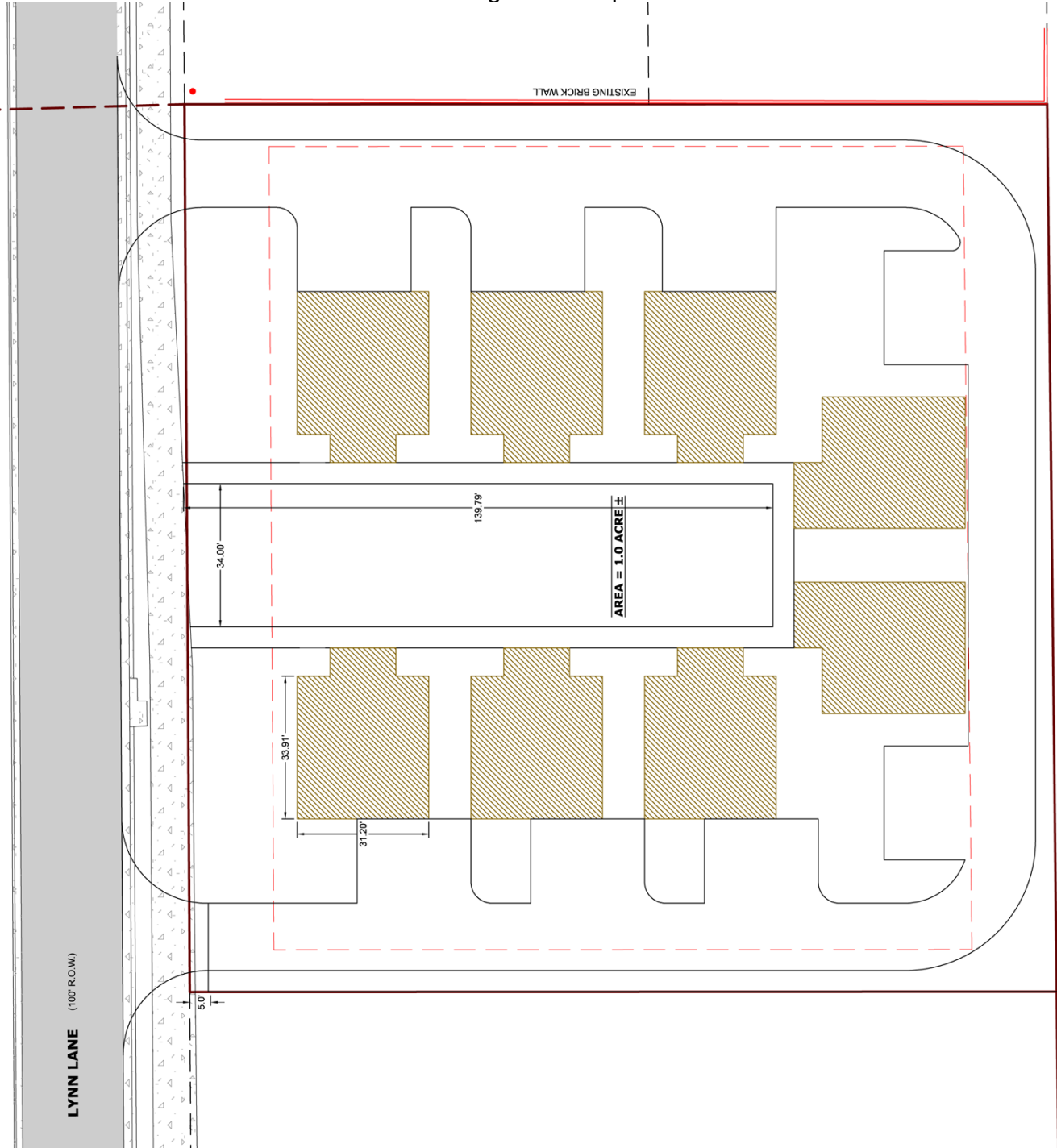


Attachment 2
CU 19-07 Zoning



[illegible]

Attachment 4- Enlarged Conceptual Site Plan



Attachment 5- Precedent Images of Cottage Court Developments





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

AGENDA ITEM DEPT.: Administration

AGENDA DATE: November 5, 2019

PAGE: 1 of 2

SUBJECT: Consideration of the purchase of a new computer for the outdoor warning sirens from Precision Communications at a cost of \$10,408.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Precision Communications, Inc. maintain the outdoor sirens for the City of Starkville currently. The updated replacement computer contains proprietary software compatible to the sirens. Purchases of information technology products specific to hardware, etc. already owned and in use is considered a special single source purchase when no other compatible source is available. Thus eliminating the need for advertising.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

Precision Communications Inc.

P.O. Box 298
Amory, MS 38821
662-256-3118 or 800-737-7357

Estimate

Estimate No. 11378
Date 10/14/2019

Bill To
OKTIBBEHA COUNTY EMA
KRISTEN CAMPANELLA
106 WEST MAIN STREET
SUITE 2
STARKVILLE, MS 39759

Ship To

P.O. No.

Description	Qty	Rate	Total
CASAO01-S1 CENTRALERT STANDALONE CDAC + 1 CORE MODULE	1	7,958.00	7,958.00
SASOS001 SIREN CONTROL MODULE	1	0.00	0.00
CAPS001-MAP MAP OVERLAY CONFIGURATION	1	600.00	600.00
CPM CENTRALERT PLATINUM TECHNICAL SUPPORT PLAN - 1 YEAR	1	1,100.00	1,100.00
LABOR TO INTERFACE NEW CONTROLLER MODULE AND PC TO EXISTING RADIO AND MOVE ALL THE SIRENS AND MAPPING TO THE NEW CENTRALERT PC		750.00	750.00

PRICES GOOD FOR 90 DAYS FROM ABOVE DATE

PROPOSAL BY:BM/TM

Subtotal	\$10,408.00
Sales Tax (7.0%)	\$0.00
Total	\$10,408.00



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 11-05-19
PAGE: 1

SUBJECT: Request permission to call for a public hearing to establish an ordinance to adhere to Fire Code requirements for Mobile Food Preparation Vehicles.

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 call for a public hearing to establish an ordinance to adhere to Fire Code requirements for Mobile Food Preparation Vehicles.

Emergency vents are not required to discharge to the exterior.

319.8 LP-gas systems. Where LP-gas systems provide fuel for cooking appliances, such systems shall comply with Chapter 61 and Sections 319.8.1 through 319.8.5.

319.8.1 Maximum aggregate volume. The maximum aggregate capacity of LP-gas containers transported on the vehicle and used to fuel cooking appliances only shall not exceed 200 pounds (91 kg) propane capacity.

319.8.2 Protection of container. LP-gas containers installed on the vehicle shall be securely mounted and restrained to prevent movement.

319.8.3 LP-gas container construction. LP-gas containers shall be manufactured in compliance with the requirements of NFPA 58.

319.8.4 Protection of system piping. LP-gas system piping, including valves and fittings, shall be adequately protected to prevent tampering, impact damage, and damage from vibration.

319.8.5 LP-gas alarms. A *listed* LP-gas alarm shall be installed within the vehicle in the vicinity of LP-gas system components, in accordance with the manufacturer's instructions.

319.9 CNG systems. Where CNG systems provide fuel for cooking appliances, such systems shall comply with Sections 319.9.1 through 319.9.4.

319.9.1 CNG containers supplying only cooking fuel. CNG containers installed solely to provide fuel for cooking purposes shall be in accordance with Sections 319.9.1.1 through 319.9.1.3

319.9.1.1 Maximum aggregate volume. The maximum aggregate capacity of CNG containers transported on the vehicle shall not exceed 1,300 pounds (590 kg) water capacity.

319.9.1.2 Protection of container. CNG containers shall be securely mounted and restrained to prevent movement. Containers shall not be installed in locations subject to a direct vehicle impact.

319.9.1.3 CNG container construction. CNG containers shall be an NGV-2 cylinder.

319.9.2 CNG containers supplying transportation and cooking fuel. Where CNG containers and systems are used to supply fuel for cooking purposes in addition to being used for transportation fuel, the installation shall be in accordance with NFPA 52.

319.9.3 Protection of system piping. CNG system piping, including valves and fittings, shall be adequately protected to prevent tampering, impact damage and damage from vibration.

319.9.4 Methane alarms. A listed methane gas alarm shall be installed within the vehicle in accordance with manufacturer's instructions.

319.10 Maintenance. Maintenance of systems on mobile food preparation vehicles shall be in accordance with Sections 319.10.1 through 319.10.3.

319.10.1 Exhaust system. The exhaust system, including hood, grease-removal devices, fans, ducts and other appurtenances, shall be inspected and cleaned in accordance with Section 607.3.

319.10.2 Fire protection systems and devices. Fire protection systems and devices shall be maintained in accordance with Section 901.6.

319.10.3 Fuel gas systems. LP-gas containers installed on the vehicle and fuel-gas piping systems shall be inspected annually by an *approved* inspection agency or a company that is registered with the U.S. Department of Transportation to requalify LP-gas cylinders, to ensure that system components are free from damage, suitable for the intended service and not subject to leaking. CNG containers shall be inspected every 3 years in a qualified service facility. CNG containers shall not be used past their expiration date as listed on the manufacturer's container label. Upon satisfactory inspection, the *approved* inspection agency shall affix a tag on the fuel gas system or within the vehicle indicating the name of the inspection agency and the date of satisfactory inspection.

319.4.1 Fire protection for cooking equipment. Cooking equipment shall be protected by automatic fire extinguishing systems in accordance with Section 904.12.

319.4.2 Fire extinguisher. Portable fire extinguishers shall be provided in accordance with Section 906.4.

319.5 Appliance connection to fuel supply piping. Gas cooking appliances shall be secured in place and connected to fuel-supply piping with an appliance connector complying with ANSI Z21.69/CSA 6.16. The connector installation shall be configured in accordance with the manufacturer's installation instructions. Movement of appliances shall be limited by restraining devices installed in accordance with the connector and appliance manufacturers' instructions.

319.6 Cooking oil storage containers. Cooking oil storage containers within mobile food preparation vehicles shall have a maximum aggregate volume not more than 120 gallons (454 L), and shall be stored in such a way as to not be toppled or damaged during transport.

319.7 Cooking oil storage tanks. Cooking oil storage tanks within mobile food preparation vehicles shall comply with Sections 319.7.1 through 319.7.5.2.

319.7.1 Metallic storage tanks. Metallic cooking oil storage tanks shall be *listed* in accordance with UL 80 or UL 142, and shall be installed in accordance with the tank manufacturer's instructions.

319.7.2 Nonmetallic storage tanks. Nonmetallic cooking oil storage tanks shall be installed in accordance with the tank manufacturer's instructions and shall comply with both of the following:

1. Tanks shall be *listed* for use with cooking oil, including maximum temperature to which the tank will be exposed during use.
2. Tank capacity shall not exceed 200 gallons (757 L) per tank.

319.7.3 Cooking oil storage system components. Metallic and nonmetallic cooking oil storage system components shall include, but are not limited to, piping, connections, fittings, valves, tubing, hose, pumps, vents and other related components used for the transfer of cooking oil.

319.7.4 Design criteria. The design, fabrication and assembly of system components shall be suitable for the working pressures, temperatures and structural stresses to be encountered by the components.

319.7.5 Tank venting. Normal and emergency venting shall be provided for cooking oil storage tanks.

319.7.5.1 Normal vents. Normal vents shall be located above the maximum normal liquid line, and shall have a minimum effective area not smaller than the largest filling or withdrawal connection. Normal vents are not required to vent to the exterior.

319.7.5.2 Emergency vents. Emergency relief vents shall be located above the maximum normal liquid line, and shall be in the form of a device or devices that will relieve excessive internal pressure caused by an exposure fire. For nonmetallic tanks, the emergency relief vent shall be allowed to be in the form of construction.

SECTION 319 MOBILE FOOD PREPARATION VEHICLES

319.1 General. Mobile food preparation vehicles that are equipped with appliances that produce smoke or grease-laden vapors shall comply with this section.

319.2 Permit required. Permits shall be required as set forth in Section 105.6.

319.3 Exhaust hood. Cooking equipment that produces grease-laden vapors shall be provided with a kitchen exhaust hood in accordance with Section 607.

319.4 Fire protection. Fire protection shall be provided in accordance with Sections 319.4.1 and 319.4.2.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 11-05-2019
PAGE: 1

SUBJECT: Consideration of Mayor and Aldermen to attend the Mississippi Municipal League's 2020 Mid-Winter Conference January 14-16, 2020 in Jackson Mississippi, with advanced payment of travel and registration. Mayor Spruill nor Alderman Perkins will be attending.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

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

PURCHASING: These are the estimated advance expenses per Alderman, for any Alderman that decides to attend. Meals will be reimbursed upon submission of receipts.

Conference registration:	\$ 135.00 (\$190 after 12/6/19)
Mileage:	\$ 132.84
Hotel Per Day:	\$ <u>122.00</u>

DEADLINE: Early Registration by 12/06/2019

AUTHORIZATION HISTORY: The Mayor and Board have been approved for travel to this annual conference in the past.

SUGGESTED MOTION:

Move approval of Mayor and Aldermen to attend the Mississippi Municipal League's 2020 Mid-Winter Conference January 14-16, 2020 in Jackson Mississippi, with advanced payment of travel and registration.



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 11.05.19
PAGE: 1**

SUBJECT: Interviews and discussion to fill a vacancy for the Oktibbeha County Heritage Museum Board for a three year appointment that will begin November 6, 2019 and end November 6, 2022.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

An advertisement appeared in the Starkville Daily Newspaper on the following dates: October 23, 25, 27 and 30, 2019. Two letters of interest were received and are attached along with a copy of the advertisement.

The applicants are:
Ms. Barbara Coats
Mr. W. Cory Gallo

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appointment an applicant to fill the vacancy for the Oktibbeha County Heritage Museum Board for a three year appointment that will begin November 6, 2019 and end November 6, 2019.

Barbara Runnels Coats
539 Avenue of Patriots, Starkville, MS 39759
Barbara.r.coats@mwarep.org * 662-418-7957

Vickie Hampton
City of Starkville – City Hall
110 West Main Street
Starkville, MS 39759

October 23, 2019

Dear Vickie:

Having seen the Public Notice in the Starkville Daily News, I would like to be considered for a position on the Oktibbeha County Heritage Museum board. I am a Starkville native and am quite involved in other community charitable endeavors, including fundraisers for the Heritage Museum.

I would be happy to provide any further information needed to facilitate this application. Please feel free to reach me via phone or email.

Thank you in advance for consideration.

Best wishes,



Barbara R. Coats

[Type here]

[Type here]

W. Cory Gallo
903 Howard Rd.
Starkville, MS 39759
P: 662-648-9674

Vickie Hampton
City of Starkville – City Hall
110 West Main Street
Starkville, MS 39759

October 31, 2019

Ms. Hampton,

I would like to be considered to re-fill the seat I currently hold on the Oktibbeha County Heritage Museum Board of Trustees. I am currently completing my first partial term on the board which was vacated by Mr. Richard Cory.

I have been involved with the Heritage Museum over the past decade, where I have led many service projects to improve the museum and its grounds. Because of these efforts, I have a vested interest in insuring the museum is a valued resource in our community for years to come. Participating on the Board has been a natural extension of my past involvement in the Museum. Since being appointed to the board I have led the building and grounds, and programming and outreach sub-committees for the museum. In these roles, I have organized service groups to work on and improve the grounds, led a learning program for children in the community, and have spearheaded efforts to improve the overall outreach activities at the museum.

Thank you for your consideration, and I look forward to the opportunity to continue to serve.

Sincerely,

A handwritten signature in black ink that reads "Cory Gallo". The signature is written in a cursive, flowing style.

W. Cory Gallo
903 Howard Rd.
Starkville, MS 39759
P: 662-648-9674

GOLDEN TRIANGLE CLASSIFIED MARKETPLACE

• Starkville, MS 39760 • phone: 662.323.1642 • email: anna@starkvilledailynews.com
 Pay through Friday 8:00 AM - 5:00 PM • www.starkvilledailynews.com



Display & Legal
 Friday before
 Monday before
 Tuesday before
 Wednesday before
 Thursday before
 Friday before
 Friday before

Publication Policy Errors & Omissions: Advertisers should check their ad the first day. The Starkville Daily News will not be liable for the failure to publish an ad for a typographical error or errors in publication except for the extent of the cost of the ad for the first day's insertion. Adjustments for errors is limited to the cost of the portion of the ad wherein the error occurred. The advertiser agrees that the publisher shall not be liable for the damages arising out of errors in advertisements beyond the amount paid for the space actually occupied by that portion of the advertisement in which the error occurred, whether such error is due to negligence of the publisher's employees or otherwise and there shall be no liability for non-insertion of any advertisement beyond the amount paid for such advertisement. Display ads are not guaranteed position. All advertising is subject to approval. Right is reserved to edit, reject cancel or classify ads under the appropriate classification.

Paying For Ads: When paying by mail, please include: Ad number on check.

all your Classified Marketplace needs at 662.323.1642

300 Legals

NOTICE OF SUBSTITUTE TRUSTEE'S SALE

STATE OF MISSISSIPPI
 COUNTY OF OKTIBBEHA

WHEREAS, default has occurred in the performance of the covenants, terms and conditions of a Deed of Trust dated July 19, 2016, executed by DENA BOWEN, JOHN G. BOWEN, conveying certain real property therein described to MICHAEL LYON, as Trustee, for MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC AS NOMINEE FOR QUICKENS LOANS INC, Original Beneficiary, to secure the indebtedness therein described, as same appears of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi filed and recorded August 3, 2016, in Deed Book 2016, Page 15017, and WHEREAS, the beneficial interest of said Deed of Trust was transferred and assigned to Quicken Loans Inc.; and WHEREAS, the undersigned, Rubin Lublin, LLC has been appointed as Substitute Trustee; and NOW, THEREFORE, the holder of said Deed of Trust, having requested the undersigned to do, as Substitute Trustee or his duly appointed agent, by virtue of the power, duty and authority vested and imposed upon said Substitute Trustee shall, on November 20, 2019 within the lawful hours of sale between 11:00AM and 4:00PM at the front door of the Courthouse proceed to sell at public outcry to the highest and best bidder for cash or certified funds ONLY, the following described property situated in Oktibbeha County, Mississippi, to wit:

THE EAST 80 FEET OF LOT NO. 1 OF GREEN OAKS SUBDIVISION, PART NO. 1, AS PLATTED AND RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

300 Legals

Center, 5265 South Frontage Road, Columbus, MS 39701, no later than Close of Business November 1, 2019. The bids should include the vehicle/equipment number(s), amount of bid(s) and contact information for the bidder. The sealed bids will be opened on November 4, 2019 and winners will be notified. Successful bidders must remove vehicle(s)/equipment from 4-County by November 8, 2019. 4-County reserves the right to accept or reject any or all bids, to waive technicalities and to accept any bid that it may deem to be in the best interest of the cooperative.

Publish
 October 21
 October 29
 October 27
 October 30

Office Position

Local Starkville business with over 50 years of experience is seeking a part time office worker

10-2 • Monday -Friday
 Experience in Accounts Payable, Self Motivated, Exceptional Customer Service, Effective Communication Skills with Phone Etiquette, Excel and Word
 Mandatory: Quickbooks
 Experience preferred

Our customer wishes to remain anonymous. Please send resumes to:

Starkville Daily News
 c/o Blind Box Ad

PUBLIC NOTICE

THE CITY OF STARKVILLE, MISSISSIPPI
 IS SEEKING POTENTIAL CANDIDATES
 FOR
 APPOINTMENT TO THE VARIOUS
 BOARDS
 AND COMMISSION

Current opening(s):
 Oktibbeha County Heritage Museum
 (one vacancy for a 3-year term appointment)

Letters of Interest will be accepted until 5:00 p.m.
 on November 1, 2019

In the event, no submissions are received,
 by the deadline date the City will
 continue to seek potential candidates
 until all vacancies are filled.

Send all submissions to:

Vickie Hampton
 City of Starkville - City Hall
 110 West Main Street
 Starkville, MS 39759

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323-



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 7

SUBJECT:

Consideration of VA 19-12 variance request by Heather Osborne from setback requirements for a property located at 301 Yeates Street in a R-2 zone with the parcel # 102A-00-506.00.

SUMMARY:

The applicant is proposing to purchase and redevelop the property. The proposal is to remove the existing house and build a single unit residential dwelling on the property. The Proposed structure would generally be in the same footprint as the existing structure. The existing structure currently does not meet the setback requirements for an R-2 zone. A variance from setback requirements is needed to build a new structure at that location. The existing structure's front setback is +/- 5'. The proposed structure's front setback is +/- 5'. The existing structure's northern side setback is +/- 9.8'. The proposed structure's northern side setback is +/-7'. The existing structure currently encroaches on the right-of-way of the railroad. The proposed structure's southern side setback is +/-2'. The lot is triangle shaped and therefore has no rear lot line. The proposed structure is +/-69' from the lot corner to the east.

22 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on September 24, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

On October 23, 2019 the Board of Adjustments and Appeals voted 6-0 to recommended approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 19-12 variance request by Heather Osborne from setback requirements for a property located at 301 Yeates Street in a R-2 zone with the parcel # 102A-00-506.00.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: VA 19-12 request for a variance from setback requirements for a property located at 301 Yeates Street in a R-2 zone with the parcel # 102A-00-506.00
Date: October 23, 2019

The purpose of this report is to provide information regarding a variance request by Heather Osborne from setback requirements for a property located at 301 Yeates Street in a R-2 zone with the parcel # 102A-00-506.00. Please see attachments 1- 4.

PROPOSED USE & BACKGROUND:

The applicant is proposing to purchase and redevelop the property. The proposal is to remove the existing house and build a single unit residential dwelling on the property. The Proposed structure would generally be in the same footprint as the existing structure. The existing structure currently does not meet the setback requirements for an R-2 zone. A variance from setback requirements is needed to build a new structure at that location. The existing structure's front setback is +/- 5'. The proposed structure's front setback is +/- 5'. The existing structure's northern side setback is +/- 9.8'. The proposed structure's northern side setback is +/-7'. The existing structure currently encroaches on the right-of-way of the railroad. The proposed structure's southern side setback is +/-2'. The lot is triangle shaped and therefore has no rear lot line. The proposed structure is +/-69' from the lot corner to the east. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 5, 2019 meeting.

NOTIFICATION:

22 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on September 24, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls about this request.

VARIANCE REQUESTS FROM:

Appendix A-Zoning, Article. VII-District Regulations Section D.- R-2 residential zoning requirements

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - (a) Minimum lot area: 7,500 square feet.
 - (b) Minimum lot width at the building line: 60 feet.
 - (c) Minimum depth of front yard: 25 feet.
 - (d) Minimum depth of rear yard: 35 feet.
 - (e) Minimum width of each side yard: 7½ feet.
 - (f) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

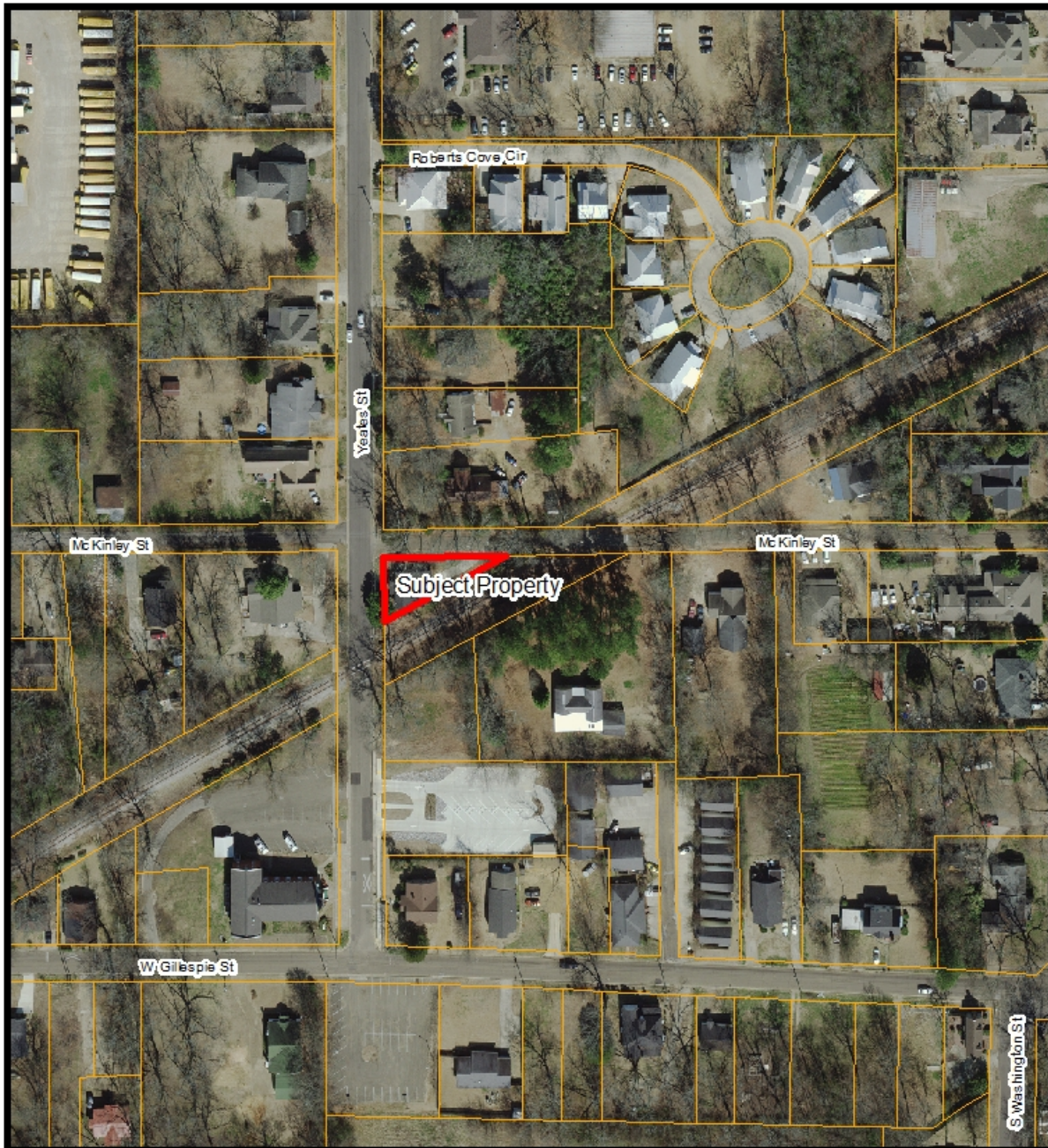
VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

Attachment 1
VA 19-12- 301 Yeates St.

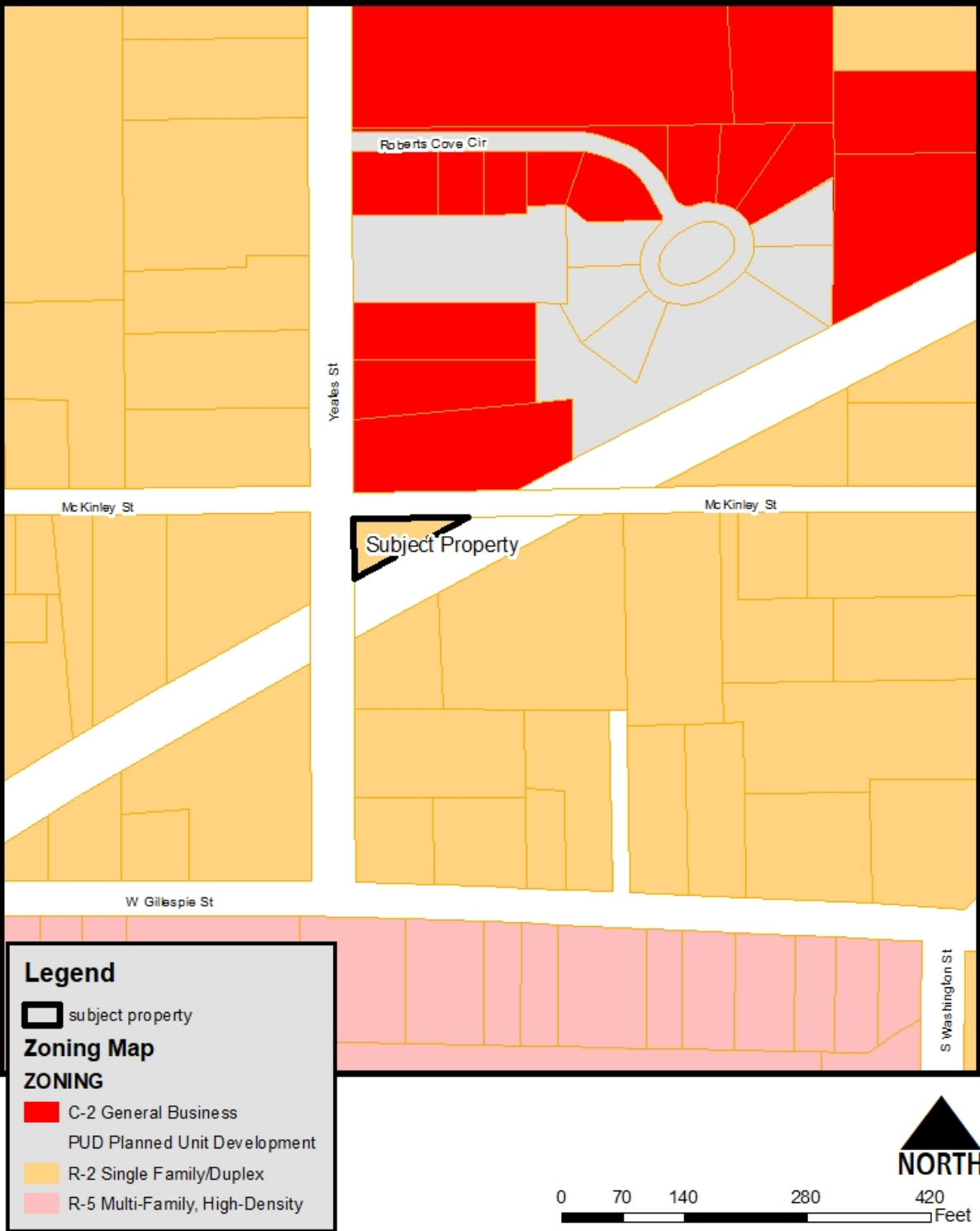


Legend

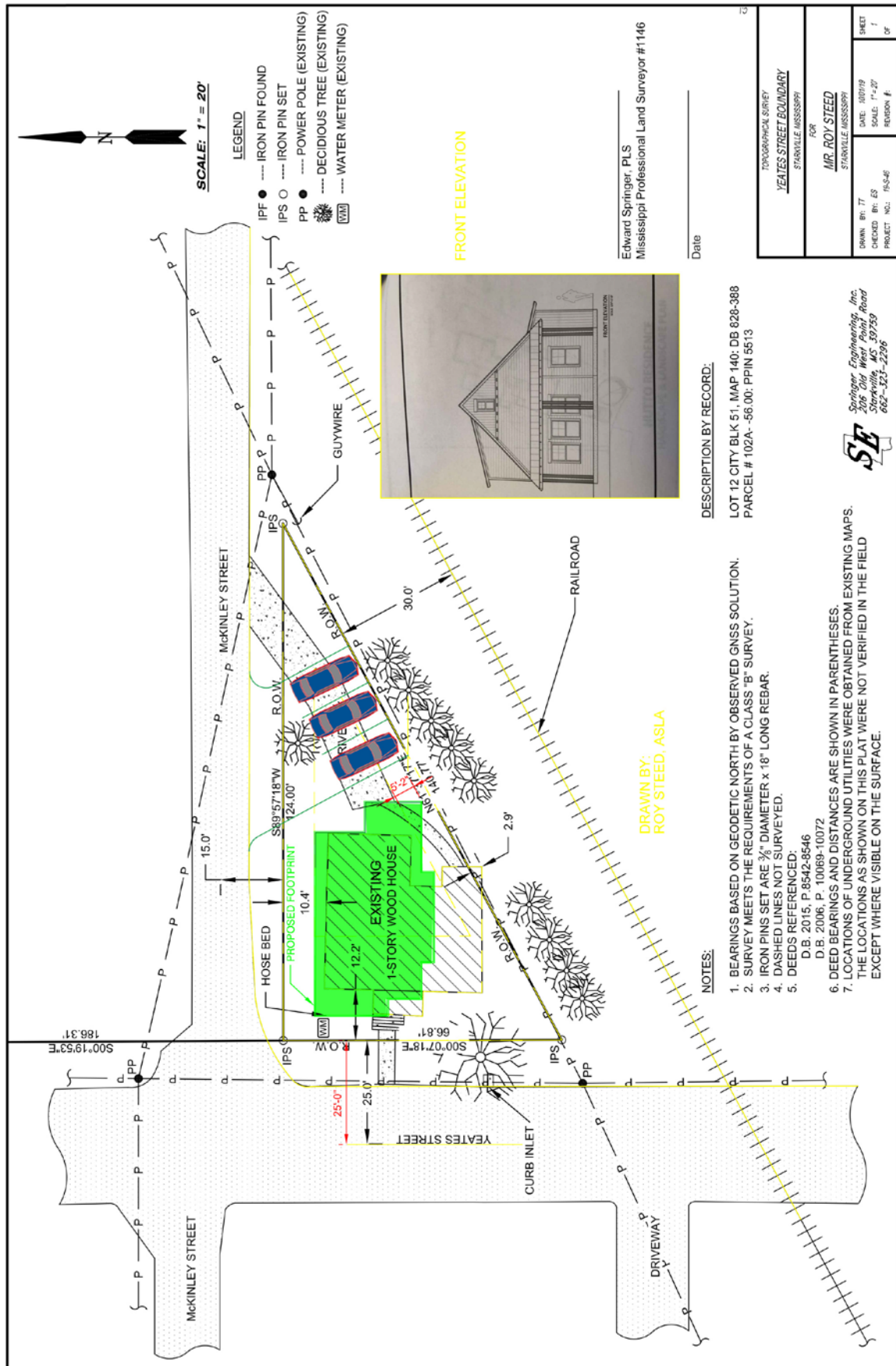
 subject property



Attachment 2
VA 19-12- 301 Yeates St.



Attachment 3- Site Plan



Attachment 4- Application



VARIANCE APPLICATION
City of Starkville Board of Adjustments & Appeals
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-8012 Fax: (662) 323-4143
e-mail: buildingdept@cityofstarkville.org

APPLICANT / AGENT INFORMATION

Name: Heather Osborne Phone: (601) 624-6996
Address: 115 Roberts Cove, Starkville, MS 39759
E-mail address: heatherosborne1@me.com

PROPERTY OWNER INFORMATION

Name: Mary Ann Henderson Phone: (662) 341-6271
Address: 301 Yeates, Starkville, MS 39759
E-mail address: N/A - owner does not have email

If different from applicant, please attach notarized letter of authorization.

APPLICATION INFORMATION

Street Address/Location: 301 Yeates, Starkville, MS 39759
Tax Map/Parcel ID Number: 102A-00-056.00 Zoning: R2

Variance Sought: lot size of 7500 sq ft and minimum lot width

at building line of 60 ft
Dimension Requested: lot size 2937 sq ft Dimension Required: 7,500 sq ft

actual 49' @ bldg line
Section(s) of the Code of Ordinances from which variance is being sought: 60 ft @ bldg line

Sec D - R2 residential zoning regulation

Reason for request:

inspection of existing home showed significant structural
problems with roof, foundation, etc. We want to construct
new home on lot

Property to the NORTH: Zoning R-2 Current Use R-2

Property to the EAST: Zoning R-2 Current Use R-2

Property to the SOUTH: Zoning R-2 Current Use R-2

Property to the WEST: Zoning R-2 Current Use R-2

☐ Application Fee ☐ Legal Description ☐ Notarized Owner Authorization

Submitted by: _____ Date: _____



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 19

SUBJECT:

Consideration of COA 19-01 Certificate of Appropriateness Request by Gary Shafer, on behalf of Ken and Gigi Holmes, for minor exterior changes to the porch and roof at 511 Greensboro St. on a parcel that is currently zoned R-1 with the property # 102B-00-106.00.

SUMMARY:

The applicant is requesting a Certificate of Appropriateness Request for minor exterior changes to the porch and roof at 511 Greensboro St. on a parcel that is currently zoned R-1 with the property # 102B-00-106.00.

On October 24, 2019 the Historic Preservation Commission voted 4-0 to recommended approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of COA 19-01 Certificate of Appropriateness Request by Gary Shafer, on behalf of Ken and Gigi Holmes, for minor exterior changes to the porch and roof at 511 Greensboro St. on a parcel that is currently zoned R-1 with the property # 102B-00-106.00.

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Historic Preservation Commission
FROM: Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
CC: Applicant: Gary Shafer

SUBJECT: CA 19-01 Certificate of Appropriateness Request by Gary Shafer, on behalf of Ken and Gigi Holmes, for minor exterior changes to the porch and roof at 511 Greensboro St. on a parcel that is currently zoned R-1 with the property # 102B-00-106.00.

DATE: October 24, 2019

The purpose of this report is to provide information regarding the Certificate of Appropriateness Request by Gary Shafer, on behalf of Ken and Gigi Holmes, for minor exterior changes to the porch and roof at 511 Greensboro St. on a parcel that is currently zoned R-1 with the property # 102B-00-106.00.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness Request to:

1. Construct a new porch.
 - a. The existing brick porch will be extended north 6'8" and the two brick steps will tie into the existing brick walkway.
 - b. The new columns, trim, and bead board will be painted wood construction.
 - c. The new roof will be a 4:12 pitch with asphalt shingles to match the existing.
 - d. The new porch footings will be brick veneer to match the existing.
2. Construct a treated wooden trellis.
 - a. The proposed trellis will cover a new brick walkway that will frame the car entrance to the back and help to visually center the new porch construction when viewed from Greensboro St.
 - b. Brick pavers will be used for the walkway.

COA HISTORY:

None.

ANALYSIS

Chapter 67- Historic Preservation, Section 32-34 of the City's Code of Ordinances provides criteria for granting a Certificate of Appropriateness request:

Sec. 67-33. - Criteria for issuance of certificates of appropriateness.

The commission and the city shall use the following criteria in granting or denying certificates of appropriateness:

(a) *General factors:*

- (1) Architectural design of existing building, structure, or appurtenance and proposed alteration;
- (2) Historical significance of the resource;
- (3) General appearance of the resource;
- (4) Condition of the resource;
- (5) Materials composing the resource;
- (6) Size of the resource;
- (7) The relationship of the above factors to, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

(c) *Exterior alteration:*

- (1) All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the resource itself and other resources with which it is related, as is provided in [section 67-33\(a\)](#) and (b), and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
- (2) Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

STARKVILLE HISTORIC PRESERVATION DESIGN GUIDELINES RECOMMEND:

PORCHES

MAINTENANCE AND REPAIR

Porches are one of the most expressive architectural features of historic buildings. They provide an enjoyable outdoor living space and protect openings from weather. Most porches are constructed of wood components and require regular maintenance. Deferring maintenance can lead to failure of porch members and decking requiring expensive repair or replacement. Simple failure to clean and maintain gutters can cause deterioration of porch posts or columns, which are often difficult to repair and particularly expensive to replace.

If possible, retain and repair original porch materials and detailing. The materials that were used to build a historic porch are usually far superior to what is available today. Instead of replacing, epoxies can be used to repair deteriorated sections of original turned posts, columns, and balusters. Butt joints are more subject to rot from water infiltration, so repairs to box columns and square- or rectangular-cross-section posts should be made with sloping joints to shed water.

Failure to paint and maintain porch decking accelerates the deterioration of perimeter beams and joists. Bases of posts and columns should be periodically checked for signs of settlement, which indicates deterioration and compression of supporting perimeter beams. Porches should be routinely painted, and joints, cracks in posts, columns, and balustrades should be carefully caulked to prevent water infiltration.

Improper repair of deteriorated tongue-and-groove flooring can hasten deterioration. When making repairs to porch decking, do not saw the rotten ends of tongue-and-groove flooring back to the first supporting joist as this will create a junction that will be particularly vulnerable to water damage. Differences in thickness between old and new flooring can also create depressions that hold water.

Avoid installing landscaping close to porches, as it tends to obscure porch components, trap moisture, and hide any deterioration. The root systems of trees planted near concrete porch decks or patios can also cause damage to the slabs

REPLACEMENT, ALTERATION, AND INSTALLATION

If historic porch materials are too deteriorated to repair, replacements should duplicate, as closely as possible, the deteriorated original. Inappropriate replacements alter the historic appearance of a historic building and greatly devalue its architectural significance. Among the most common inappropriate replacements are substituting poured concrete for an original wood porch, removing wood columns or posts and installing metal substitutes, and replacing original wood balusters with metal or inappropriate wood substitutes.

Use treated wood when replacing or scabbing onto original porch framing, such as joists and perimeter beams. When reconstructing a wood-frame porch, be sure that the floor is pitched to drain water, with the recommended pitch being 1:48 or a fall of one inch for every forty-eight inches.

When replacing, repairing, or installing new wood porch flooring, use treated, tongue-and-groove flooring in a width and thickness that matches the original porch flooring or is suitable for the period in which the house was built. If in doubt, match the width of the porch flooring boards to the width of the interior flooring. Prime all sides of the tongue-and-groove flooring before installation. Be sure that the flooring boards extend beyond the fascia board 1½ to 2 inches to allow water to run off.

Reproduction and custom-made columns and posts are readily available from a variety of suppliers. Many stock reproduction columns are near replicas of the columns used in twentieth century historic buildings. However, some nineteenth-century houses will require custom-made columns to properly fit the proportions of the building. Sometimes the best and least expensive method for obtaining a reproduction column is to ship an original column to the company making the reproduction. Shipping costs are often less than the expense of an architectural drawing.

ENTRY STEPS

Entry steps, like entrances themselves, can be character defining features of a historic building. Nineteenth-century houses generally have wood or stuccoed-brick entry steps.

Because entry steps are normally exposed to the weather, few historic houses retain original wood entry steps. Most wood entry steps built for today's historic houses are crude imitations of the original entry steps. Historic architectural pattern books and historic photographs can provide design resources for building appropriate entry steps. The main components of entry steps are treads, risers and stringers. Treads are the flat boards of the stairs. Risers are the upright boards beneath the treads. Stringers are the diagonal boards along the sides that the treads and risers are connected to. The overhang of the tread above both the riser and stringer should be about equal. Correctly detailed wood steps for a nineteenth-century house will have bull-nosed treads, a beaded stringer, and a bed mould beneath the tread.

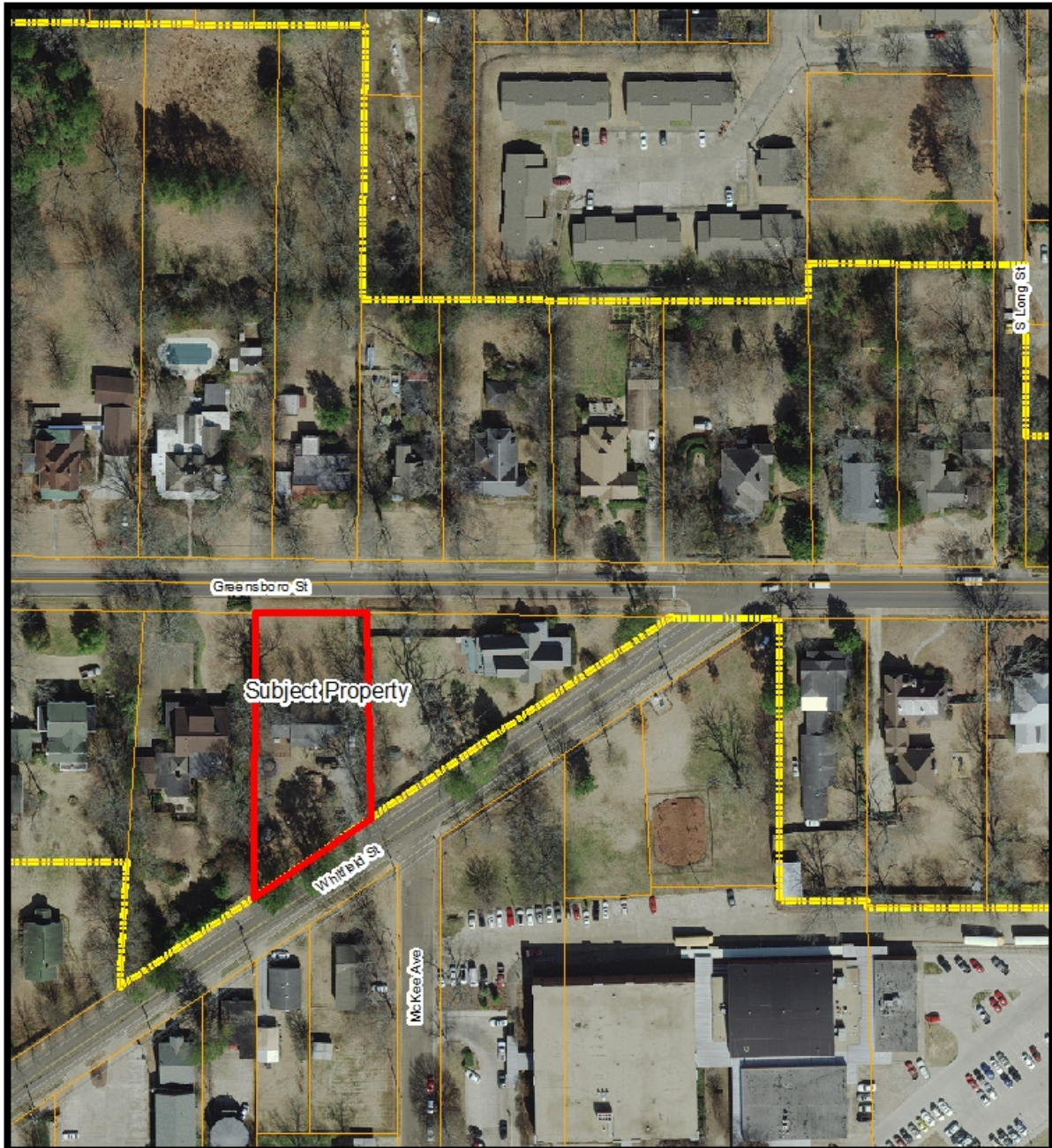
MAINTENANCE AND REPAIR

If possible original entry steps with their associated components and detailing should be maintained and repaired.

REPLACEMENT, ALTERATION, AND INSTALLATION

If original entry steps are too deteriorated to repair, replacement steps should match the original as closely as possible. If no evidence exists to document the original entry steps, new steps should be based on the architectural style of the building. Avoid installing entry steps that are incompatible with the age and style of the building. Simple entry steps with open risers are not appropriate for more sophisticated historic buildings, as they were generally found on historic dependency buildings, country stores, or other vernacular buildings. Concerns about maintenance have caused many owners of historic homes to replace wood steps with brick steps. The color, texture, and pattern of exposed brick can be visually disruptive and overwhelm the historic character of a building. In the nineteenth and early-twentieth century, brick steps on historic buildings were traditionally stuccoed.

Attachment 1
COA 19-01- Aerial



Legend

-  subject property
-  Greensboro Historic District



Attachment 2
Application



CERTIFICATE OF APPROPRIATENESS APPLICATION
City of Starkville Historic Preservation Commission (SHPC)
City Hall, 101 E. Lampkin Street
Starkville, Mississippi 39759-2944
Phone: (662) 323-8012 Fax: (662) 323-4143
e-mail: buildingdept@cityofstarkville.org

APPLICATION REQUIREMENTS

A pre-application conference with the Planning Office staff prior to submittal of a Certificate of Appropriateness (COA) application is highly recommended.

All applications must be complete and include the required supporting materials listed below. Ten (10) collated copies of the application and all supporting materials must be submitted to the Planning Office at City Hall for review.

Incomplete COA applications will not be forwarded to the Starkville Historic Preservation Commission (SHPC) for consideration.

REQUIRED SUPPORTING MATERIALS

New Construction or Substantial Rehabilitation

- Description of design and materials
- Site plan (new buildings and additions only)
- Architectural elevations
- Comprehensive photographs
- Documentation of earlier historic appearance (rehabilitation only)

Minor Exterior Changes

- Description of design and materials
- Photographs of existing building

Outbuildings, Fences, and Walls

- Description of design and materials
- Site plan
- Architectural elevations
- Site photographs

Demolition or Relocation

- Photographs of existing building(s)
 - Reasons for demolishing or relocating to be included in the narrative description
- NOTE:** Relocation and Demolition both require a permit from the Building Dept. Please contact the Building Dept or go to www.cityofstarkville.org.

CONTACT INFORMATION

Applicant CARY SHAFER
NOTE: If the applicant is not the property owner, an Owner Authorization must be executed, notarized, and returned with the application materials.

Address 610 UNIVERSITY DRIVE.

City, State ZIP STARKVILLE MS 39759

Daytime Phone 312-4653

E-mail Address CSHAFA7@SZZARCH.COM

PROPERTY AND PROJECT INFORMATION

Project Address 511 GREENSBORO ST.

Property Owner KEN & GIGI HOWMES.

Tax or Parcel Number 102B-00-186.00
(available at www.tscmaps.com or at the Oktibbeha County Land Records Office)

TYPE OF PROJECT

Check all that apply:

- | | |
|--|-------------------------------------|
| ☐ New Construction (freestanding or addition) | |
| ☐ Substantial Rehabilitation | ☐ Demolition |
| ☒ Minor Exterior Changes | ☐ Relocation |

PROJECT AND MATERIALS DESCRIPTION

Check all proposed work specifications that apply:

- | | |
|--|---|
| ☒ Exterior Siding/Finishes/Masonry | ☒ Roofs |
| ☐ Windows and Dormers | ☐ Chimneys |
| ☒ Porches/Decks/Balconies | ☐ Shutters |
| ☐ Exterior Doors | ☒ Foundations |
| ☐ Walls and Fences | ☐ Outbuildings |

Attachment 3

Application (continued)

The Owners goal was to add a front porch to help define the front door entry from Greensboro Street. Additional they hoped to add some construction that would make the porch appear to be more in the center of the house.

Exterior siding/finishes/masonry

The new exterior finishes will be painted wood for the columns and trim, treated wood for the trellis, and brick pavers for the walkways and brick veneer for the foundation walls.

Porches/decks/balconies

The existing brick porch will be extended north 6'-8" and the 2 brick steps will tie into the existing brick walkway. The columns, trim, and beadboard ceiling will all be painted wood construction. A treated wooden trellis will cover a new brick walkway that will frame the car entrance to the back and help to visually center the new porch construction when viewed from Greensboro Street.

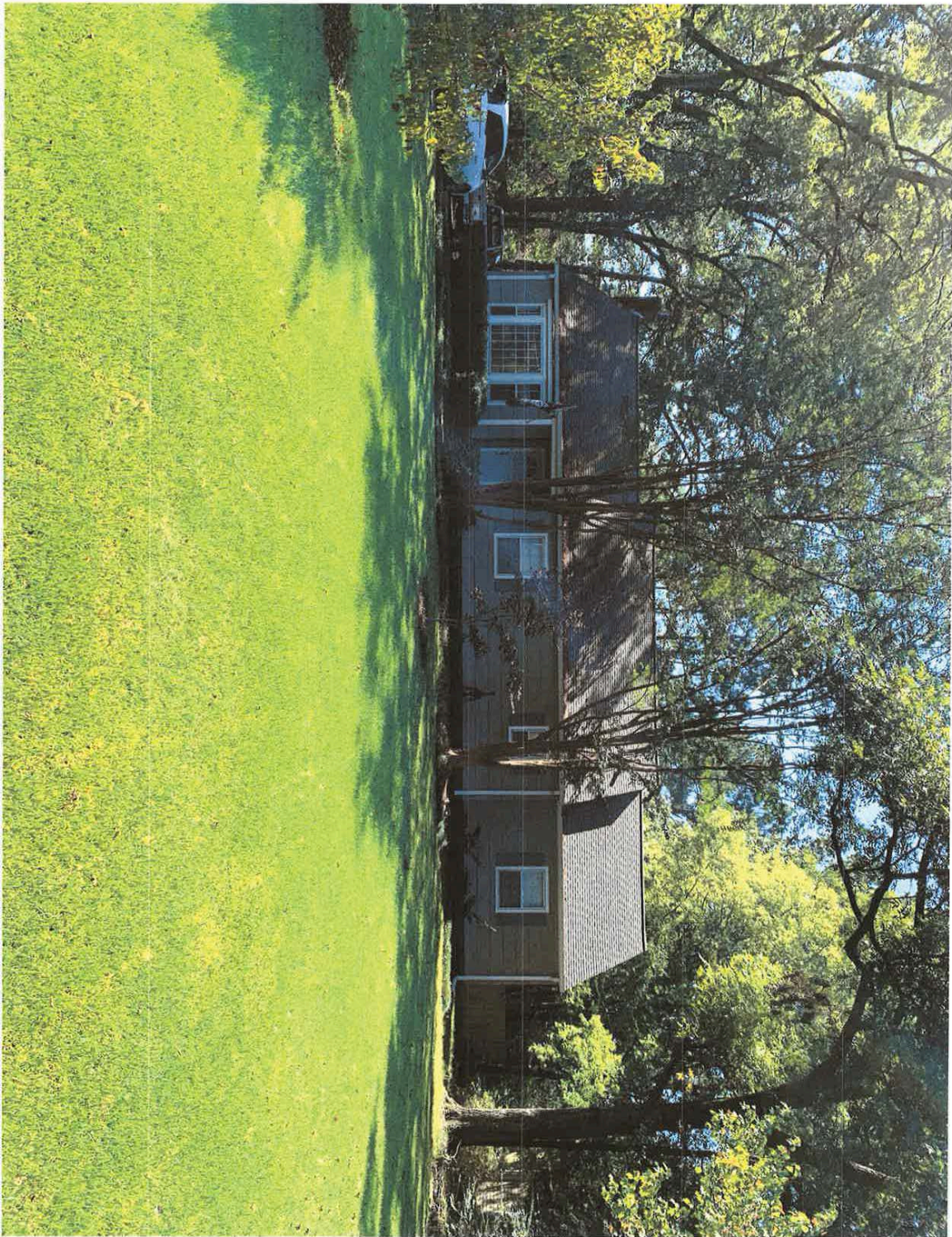
Roofs

The new porch roof will be a 4:12 pitch with new asphalt shingles to match the existing.

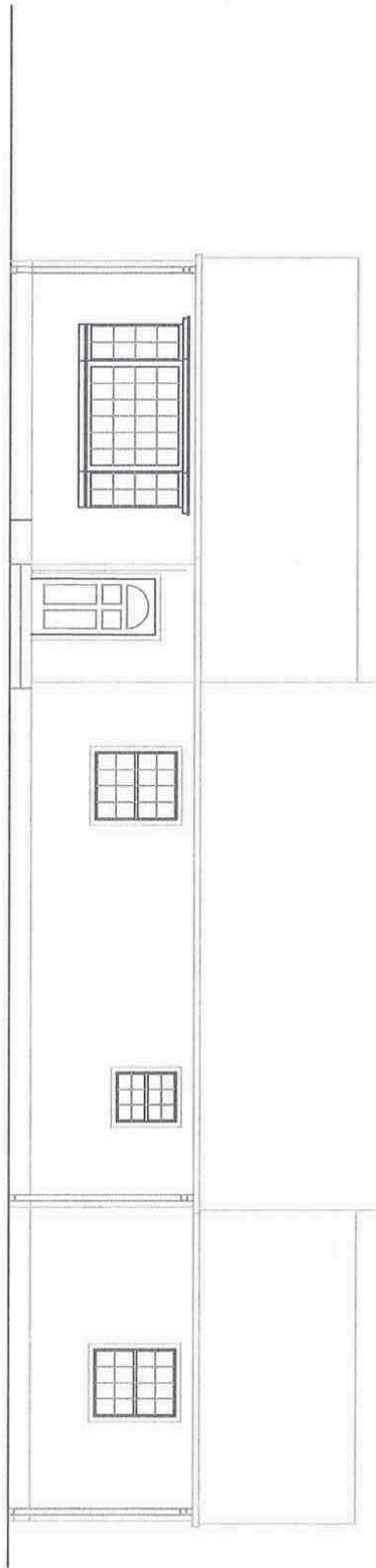
Foundations

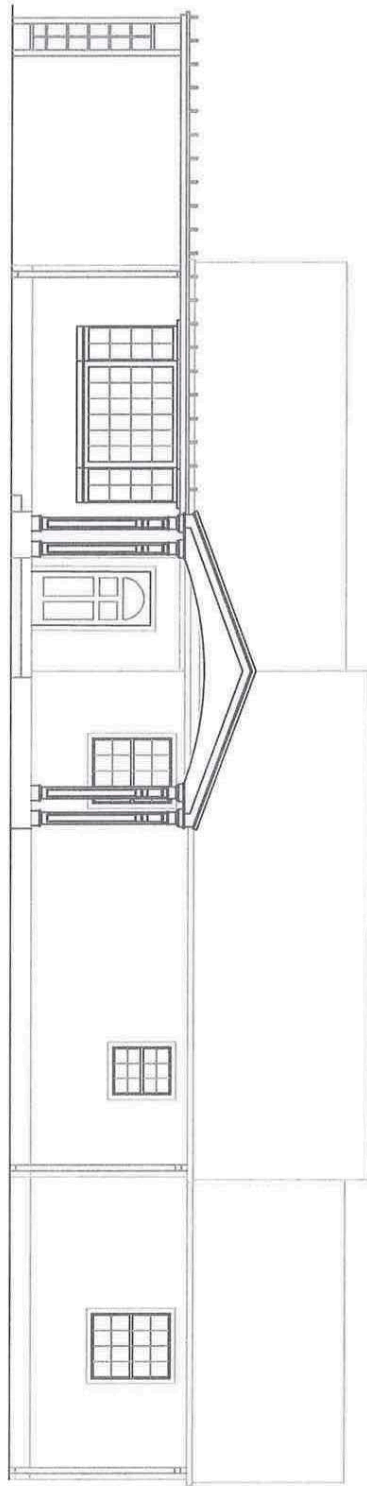
The porch extension will require footings with a brick faced foundation wall to match the existing.

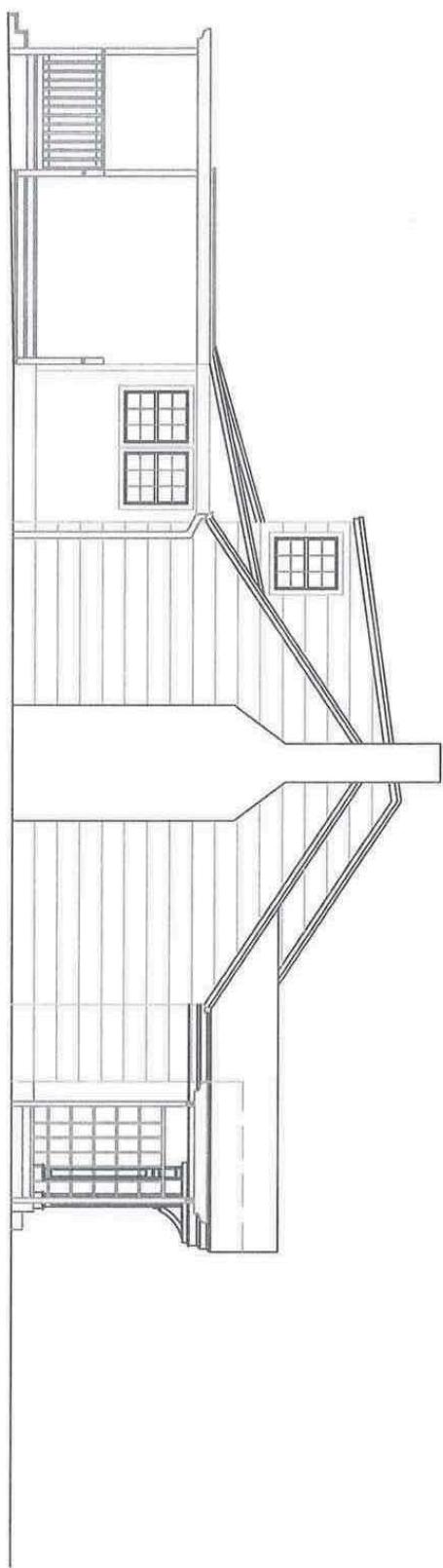
Attachment 4



Attachment 5

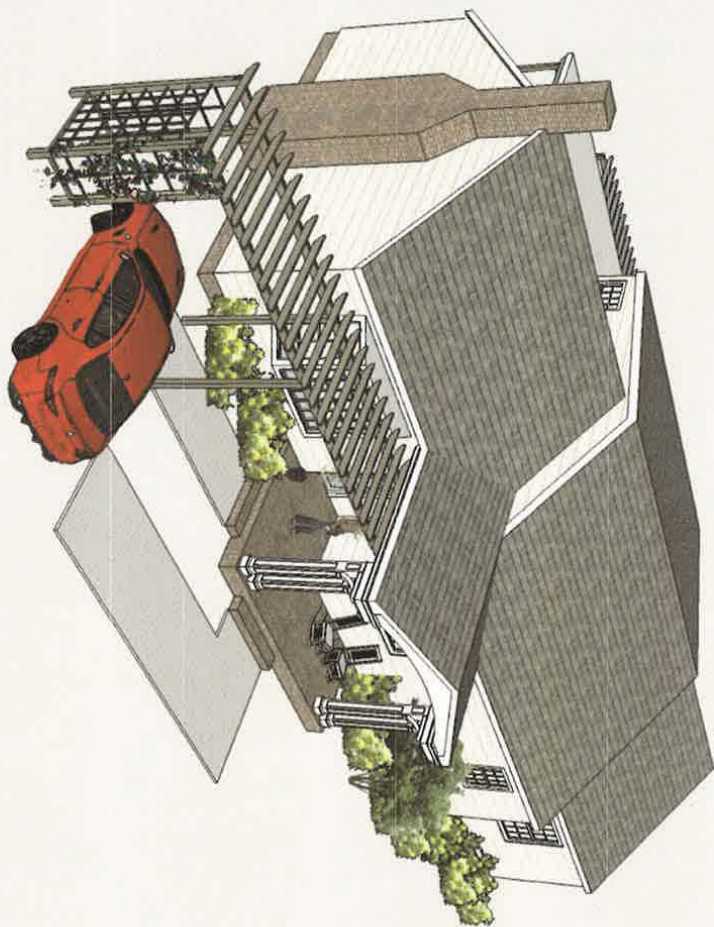








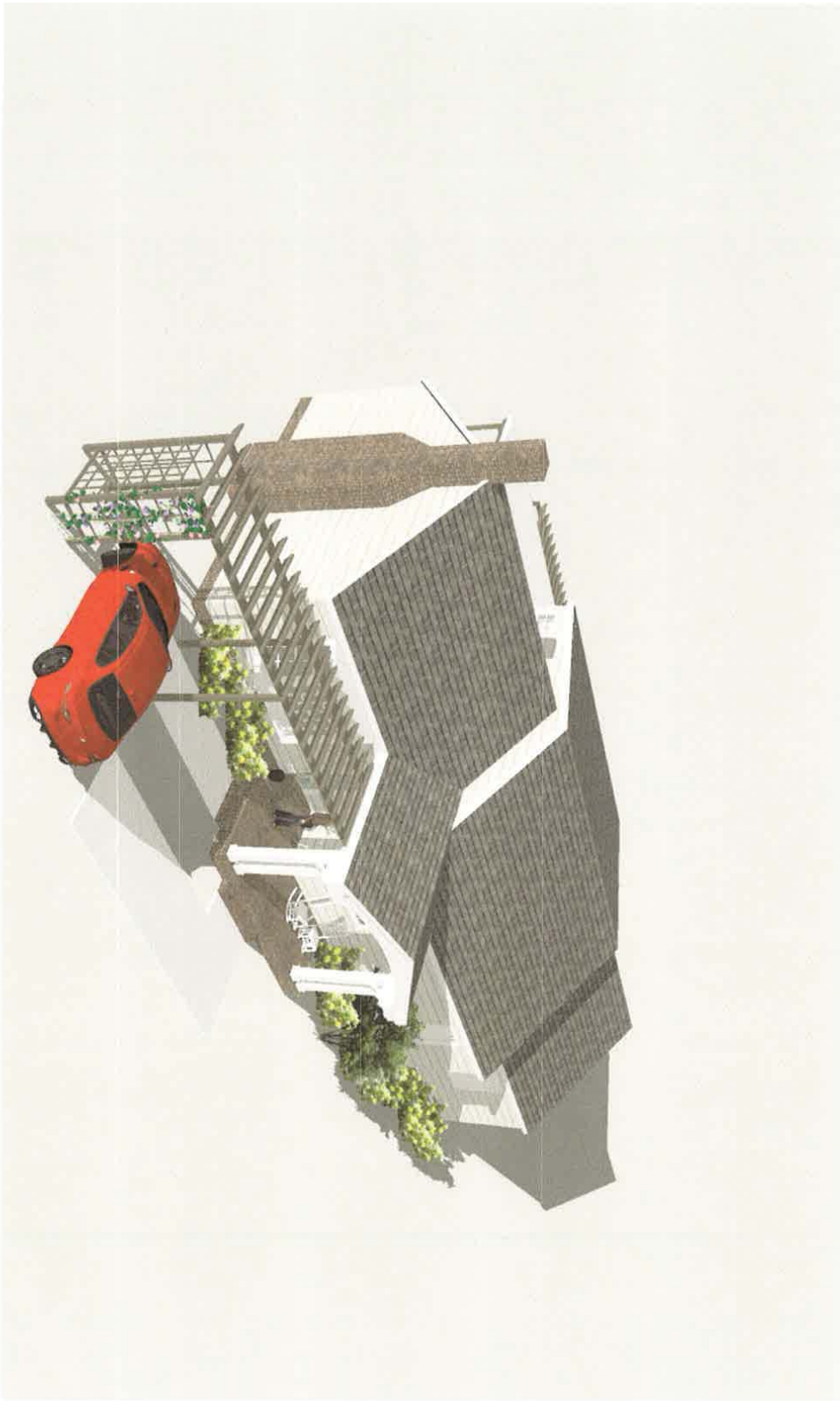














**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: November 15, 2019
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of one candidate for potential appointment for the vacancy in Ward 2 of the Starkville Planning and Zoning Commission.

SUMMARY:

There is one candidate who has applied for Ward 2's vacancy on the Planning and Zoning Commission. The applicant is Vicki West. The position is to fill an unexpired term of Ward 2 set to expire on June 30, 2020.

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:



Emily Corban <e.corban@cityofstarkville.org>

planning and zoning committee

1 message

VHarrell@och.org <VHarrell@och.org>

Fri, Oct 25, 2019 at 12:38 PM

To: v.hampton@cityofstarkville.org

Cc: e.corban@cityofstarkville.org

Starkville Board of Alderman:

My name is Vicki West and I am writing to express my interest in serving on the planning and zoning committee. I am a lifelong resident of Starkville and Ward 2. I live at 109 Azalea Lane in the same house I was raised in by my parents so I am very aware of the needs of our community. I am well aware of the work the planning and zoning committee does and understand how it shapes the community. I would be honored to serve on this committee and greatly appreciate your consideration.

Sincerely,

Vicki West

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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 5, 2019
PAGE: Page 1 of 10

SUBJECT:

Consideration of replacing iWorq with MyGov permitting services from MyGov, LLC, an Oklahoma Corporation in an amount not to exceed \$19,856 plus annual licensing renewal fees of \$16,800 thereafter.

SUMMARY:

The City's permitting software, known as iWorq, is currently being used to manage all of our permitting processes, including code enforcement and plan application as well as permit management. Currently, the City pays \$7,000 to maintain the annual license.

For years, iWorq demonstrated its' limitations. The system does not allow the original application files being replaced by a new and revised files. Once a letter template is setup, it does not allow any modifications of the template. The system is not designed to manage applications through time line and scheduling has been difficult.

During the past months, starting from June, 2019, staff members of Community Development Department reviewed 3 (three) permitting systems, including CentralSquare Community Suite, Tyler EnerGov, and MyGov. In the end, staff found that MyGov provided feasible solutions to our needs. On September 16, DRC members were invited to review MyGove demonstration, which made them satisfied.

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 replacing iWorq with MyGov permitting services from MyGov, LLC, an Oklahoma Corporation in an amount not to exceed \$19,856 plus annual licensing renewal fees of \$16,800 thereafter.

Subscription Proposal

Proposal For: **Markez Quinn**
 City of Starkville, MS
 101 Lampkin Street
 Starkville, MS 39759
 (662) 332-2525
m.quinn@cityofstarkville.org

MyGov Contact: **Tim Koeshall**
 Account Manager
 P.O. Box 5861
 Norman, OK 73070
 (866) 332-4558 x4
tim@mygov.us

	Annual Subscription Fees			One-Time Fees	
CORE	Business License (Available 09/2019)	N/A		Setup - Module	\$1,968
	Code Enforcement	\$4,800		Setup - GIS / LM Integration	\$160
	Permits	\$4,800		Train - On-Line	\$928
	Work Order	N/A		Train - MyGov University (09/2019)	Included
EXPAND	Asset Management	N/A			
	Credential Manager	\$2,400			
	Electronic Plan Review	\$2,400			
	GIS / Mapping	\$2,400			
	Lien and Collection (Available 07/2019)	N/A			
ENGAGE	Request Manager	Included			
	Collaborator Portal	Included			
	Public Portal	Included			
	Total	\$16,800		Total	\$3,056
ANNUAL + ONE-TIME FEES					\$19,856

Please complete the information below, then email to tim@mygov.us or fax to (866) 332-4558. Upon receipt, a "Subscription Services Agreement" and detailed "Services Order Form" will be emailed to you.

Signature:

My Desired "Go-Live" Date Is ...

Printed Name:

Title:

Date:

Email:



Sungman Kim <s.kim@cityofstarkville.org>

RE: CentralSquare Community - Questions for Quote

1 message

Rebecca Villalona <rebecca.villalona@centralsquare.com>

Tue, Jul 2, 2019 at 1:37 PM

To: Sungman Kim <s.kim@cityofstarkville.org>

Cc: Markez Quinn <m.quinn@cityofstarkville.org>

Dr. Kim

I was able to obtain a ball-park figure for you in regards to our Community Suite:

For the full Community Suite - Solution as you mentioned below the cost – in Cloud with SaaS pricing is \$16,000 a year. The services cost associated with this project, which would only be for the implementation (1st year) is \$120,780 with an estimated \$14,400 travel and living (this is paid as incurred so this may be less)

The \$120,780 service cost is for 311 hours of consulting, 100 hours of training, 142 hours of development and 111 hours of project management for the Community Development system and then an additional 7 hours total (consulting, install and PM) for BlueBeam.

There is a reoccurring cost to host in the Cloud of \$10,000 annually, which is added to the \$16,000 solution cost. This cost includes 24/7 Customer Service/Support and updates.

Thank you for your time and consideration in CentralSquare. Please let me know if you have any additional questions.

Thank you,

Rebecca

**Rebecca Villalona****Account Executive – Field Sales**

rebecca.villalona@CentralSquare.com

o: 407.304.3091 • m: 386.747.8472

From: Sungman Kim <s.kim@cityofstarkville.org>**Sent:** Monday, June 24, 2019 11:49 AM**To:** Rebecca Villalona <rebecca.villalona@centralsquare.com>**Cc:** Markez Quinn <m.quinn@cityofstarkville.org>**Subject:** Re: CentralSquare Community - Questions for Quote

Please see below in the chart.

Sungman "Simon" Kim

PhD, MBA, MLA, AICP, PLA, GISP, SPHR, SHRM-SCP

Community Development Director

[City of Starkville, 110 W. Main Street, Starkville, MS 39759](#)

Office: 662-323-2525 ext.3119

Cell: 662-722-0139

On Mon, Jun 24, 2019 at 10:26 AM Rebecca Villalona <rebecca.villalona@centralsquare.com> wrote:

Dr. Kim

Thank you for allowing us to present to you today. To provide you a quote, please complete the following questions:

I will then get a 5 year pricing estimate back to you ASAP.

Thank you again Sir

What solutions/areas will your new solutions need to address:	
Planning	Yes
Permitting	Yes
Code Enforcement	Yes
Licensing	
eGovernment Citizen Portal (Citizen Engagement)	
GIS Integration (GIS Online or On-Premise)	Yes
Mobile Applications (Inspections and/or Code Enforcement)	Yes
Number of total users (for the above applications):	8-10
IVR-Interactive Voice Response (VoiceTRAK or Selectron Interface?)	
Integrated Cashiering (Centralized or De-Centralized?)	De-Centralized
Document Management System Integration	

(Laserfiche)	
Finance System Integration	Yes
Will your agency implement an Electronic Plan Review Solution (Bluebeam Revu or Avolve's ProjectDox)	Bluebean
Reporting? (Standard reporting or Add-On Analytics)	Add-On
Specifically, which departments will be using the system?	Planning, Building, Engineering, Code, Utility, Fire, etc.
Data Conversion- what system will we be converting data from? What departments/uses?	iWorq
a. What data types (permits, inspections, attachments, etc.) will need to be converted	permits, inspections, attachments.
b. Are these currently all in one vendor's database(s), or multiple record formats, etc.?	One
c. How many years of history are you looking to convert?	2
If you are using de-centralized cashiering and Community Development Departments are processing payments today, which Finance System do you use?	Tylor
Are there any additional interfaces needed that we need to be made aware of? (Please add to Integrations tab)	
Approximately how many permits annually do you process?	700+
Please provide any additional info that would assist in providing the best demonstration and/or information about our offerings.	



Rebecca Villalona

Account Executive – Field Sales

rebecca.villalona@CentralSquare.com

o: 407.304.3091 • m: 386.747.8472

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Quoted By: Chris Harpenau
Date: 6/17/2019
Quote Expiration: 12/14/2019
Quote Name: Starkville EnerGov
Quote Number: 2019-87675
Quote Description: Starkville MS EnerGov SaaS

Sales Quotation For

City of Starkville
101 E Lampkin St
Starkville, MS 39759-2944
Phone +1 (662) 323-2525

EnerGov SaaS - Gold

Description	Term	Monthly Fee	Users/Units	Annual Fee
Core Software:				
EnerGov Community Development Suite	1	\$189.00	10	\$22,680.00
Extensions:				
EnerGov Business Management SDK	1	\$0.00	1	\$0.00
EnerGov Central Cashiering SDK	1	\$0.00	1	\$0.00
EnerGov Citizen Self Service - Community Development	1	\$725.00	Site License	\$8,700.00
EnerGov Community Development SDK	1	\$0.00	1	\$0.00
EnerGov Intelligent Automation Agent	1	\$0.00	1	\$0.00
EnerGov Intelligent Objects	1	\$0.00	1	\$0.00
EnerGov My GovPay	1	\$0.00	1	\$0.00
EnerGov O-Data	1	\$0.00	1	\$0.00
EnerGov Report Toolkit	1	\$0.00	1	\$0.00
EnerGov Standard Technical Support	1	\$0.00	1	\$0.00
EnerGov Unlimited iG Workforce App Access	1	\$0.00	1	\$0.00
EnerGov VirtualPay	1	\$0.00	1	\$0.00

EnerGov SaaS - Gold

Description	Term	Monthly Fee	Users/Units	Annual Fee
Tyler GIS	1	\$0.00	1	\$0.00
Sub-Total:				\$31,380.00
<i>Less Discount:</i>				<i>\$3,150.00</i>
TOTAL:				\$28,230.00

EnerGov Professional Services

Description	Hours/Units	Unit Price	Extended Price	Year One Maintenance
Data Conversion Services	40	\$250.00	\$10,000.00	\$0.00
Dynamic Reports Modifications (10 pack)	1	\$5,000.00	\$5,000.00	\$0.00
Fundamentals Review	24	\$175.00	\$4,200.00	\$0.00
Letters and Forms Development (5 pack)	1	\$6,250.00	\$6,250.00	\$0.00
Professional Implementation Services	425	\$175.00	\$74,375.00	\$0.00
Project Management Services	100	\$175.00	\$17,500.00	\$0.00
Training & Production Support Services	40	\$175.00	\$7,000.00	\$0.00
TOTAL:			\$124,325.00	\$0.00

Summary

	One Time Fees	Recurring Fees
Total SaaS	\$0.00	\$28,230.00
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$124,325.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$124,325.00	\$28,230.00
Year One Contract Total	\$152,555.00	
Contract Total	\$152,555.00	
Estimated Travel Expenses	\$13,600.00	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the contract, whichever is later.

Customer Approval:	_____	Date:	_____
Print Name:	_____	P.O. #:	_____
All primary values quoted in US Dollars			

Comments

EnerGov monthly fees are rounded, excluding cents.

EnerGov SaaS includes up to 500GB of storage. Should additional storage be needed it may be purchased as needed at an annual fee of \$3,000 per TB.

- Includes up to (20) template and (5) unique business processes
- Includes up to (5) georules and (5) intelligent actions
- Includes integration with State of Mississippi contractor database if available via API by State
- Includes integration with Incode Financials, daily reconciliation



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:11.05.19
PAGE: 1

SUBJECT: Consideration of declaring Street Department Vehicle #70, a 2004 International 4300 with an asphalt attachment (VIN#1HTMMAANX5H118753) surplus and authorization to auction on govdeals, and to advertise for a new Asphalt patching truck with approval for the City Clerk / CFO to obtain financing leasing quotes.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The Street department currently operates a 2004 Asphalt patching truck. This truck is used nearly every day to transport hot mix asphalt from the plant near Columbus to Starkville where the material is used for filling potholes, patching base failures and repairing utility cuts in the roadway.

The current machine has become quite unreliable and is in the shop often with maintenance issues. There are difficulties in getting replacement parts to the asphalt attachment portion of the truck due to its age.

The attached advertisement will be a very similar truck and machine compared to the current equipment.

It is recommended to advertise for a new replacement truck and once it arrives and is functional, to advertise on govdeals as surplus.

SUGGESTED MOTION: Move approval of declaring Street Department Vehicle #70, a 2004 International 4300 with an asphalt attachment (VIN#1HTMMAANX5H118753) surplus and authorization to auction on govdeals, and to advertise for a new Asphalt patching truck with approval for the City Clerk / CFO to obtain financing leasing quotes.

CITY OF STARKVILLE
POTHOLE PATCHER



OFFICE OF THE MAYOR

**BIDDER SHALL COMPLETE BY CHECKING THE FOLLOWING.
IF NOT COMPLIANT, STATE SPECIFICALLY ITEM BEING OFFERED.**

The following are the suggested minimum specifications for one or more (1) new 2020 model pothole patcher(s) All bids must be equal in performance and quality pursuant to the bid specifications below, which are not intended to exclude any manufacturer's standard deviation. Any reference to manufacture's make or series of equipment stated in the following specifications is intended only to establish an acceptable standard and is not intended to limit the bidding. The City of Starkville is acting under the authority of Section 31-7-13, Miss. Code of 1972 Amended, and reserves the right to reject any and all bids.

	<u>YES</u>	<u>NO</u>	<u>OFFERED</u>
.ENGINE & EQUIPMENT			
New & Unused 2020 (2019 models will not be considered)	☐	☐	_____
Cab to axle 156; must be verified by body provider; Afterframe 60	☐	☐	_____
ENGINE & EQUIPMENT			
300 HP or greater;(no exceptions) 290HP or below will not be considered	☐	☐	_____
660 lb./ft Torque or greater	☐	☐	_____
7 Liter engine displacement or greater	☐	☐	_____
Oil cooler	☐	☐	_____
Aluminum flywheel housing	☐	☐	_____
Air Compressor 18.7 CFM or greater	☐	☐	_____
Dry-type firewall mounted air cleaner with filter restriction indicator	☐	☐	_____
2-Speed fan hub	☐	☐	_____
1000 sq./in Cooling module or greater	☐	☐	_____
Radiator bug screen on back side of hood grill	☐	☐	_____
Horizontal series exhaust system	☐	☐	_____

	<u>YES</u>	<u>NO</u>	<u>OFFERED</u>
Fleet guard filter/water separator	☐	☐	_____
Engine block heater (120-volt minimum)	☐	☐	_____
160 AMP Alternator	☐	☐	_____
Three (3) batteries – 2100-2190 CCA dual purpose	☐	☐	_____
12-Volt light system with circuit protection	☐	☐	_____
12-Volt Starter	☐	☐	_____
2 Battery disconnect switches	☐	☐	_____
Body builder harness to end of frame	☐	☐	_____
TRANSMISSION & EQUIPMENT			
Allison 3500 RDS 6-speed automatic transmission with Dual PTO switches for both ports	☐	☐	_____
Heat exchanger	☐	☐	_____
Oil level sensor	☐	☐	_____
Transmission PTO Rear Support Spring(s)	☐	☐	_____
3 Standard duty drivelines, 2 centerbearing	☐	☐	_____
Torque converter	☐	☐	_____
Park brake auto neutral	☐	☐	_____
FRONT AXLE & EQUIPMENT			
12k or greater front axle, Dana Spicer or equal Meritor Brand	☐	☐	_____
14,600 lb. Air brake package	☐	☐	_____
16 ½" x 5" Cast drum brakes	☐	☐	_____
Aluminum 10-bolt hub pilot LMS hubs with hub caps	☐	☐	_____
Front oil seals	☐	☐	_____
Front slack adjusters	☐	☐	_____
12k or greater Taperleaf front springs	☐	☐	_____
Front shock absorbers	☐	☐	_____
Single gear power steering	☐	☐	_____
REAR AXLE & EQUIPMENT			
21,000 lb. Rear axle, Dana Spicer or Meritor equivalent	☐	☐	_____
Rear axle ratio: 5.57 or performance ratio	☐	☐	_____
23,000 lb. Air brake package	☐	☐	_____
16 ½" x 7" Cast drum brakes	☐	☐	_____
Iron 10-bolt hub pilot hubs	☐	☐	_____
Rear slack adjusters	☐	☐	_____

	<u>YES</u>	<u>NO</u>	<u>OFFERED</u>
Rear oil seals	☐	☐	_____
Single spring brake 3030	☐	☐	_____
Bendix 4S/4M Anti-lock brake system	☐	☐	_____
21,000 lb. or greater multileaf suspension, REYCO 79KB or equivalent	☐	☐	_____
TIRES & WHEELS			
Front tires: Two (2) 11R22.5 16-Ply	☐	☐	_____
Rear tires: Four (4) 11R22.5 14-Ply	☐	☐	_____
Front wheels: Two (2) 22.5x8.25 Heavy duty, 5 hand-hole hub pilot mount, powder coat	☐	☐	_____
Rear wheels: Four (4) 22.5x8.25 5 hand-hole hub pilot mounted, powered coat	☐	☐	_____
FRAME & EQUIPMENT			
10 5/8" x 3 1/2" x 5/16" Steel frame	☐	☐	_____
1,776,000 RBM or greater	☐	☐	_____
120,000 PSI Yield steel	☐	☐	_____
Section modulus: 14.8 in ³	☐	☐	_____
Aerodynamic bumper, painted	☐	☐	_____
Two removable front tow hooks	☐	☐	_____
Battery box: steel parallel under w/aluminum cover w/step & alum. Step brackets; LH mount	☐	☐	_____
Non-polished DPF/SCR cover with cab access step assembly, RH under	☐	☐	_____
FUEL TANK(S) & EQUIPMENT			
56 Gallon fuel tank or greater (no exceptions)	☐	☐	_____
11 Gallon DEF tank; (no exceptions)	☐	☐	_____
CAB & EQUIPMENT			
Aluminum fully huck-bolted cab or steel cab	☐	☐	_____
Aluminum bulkhead doors for Aluminum Cabs for durability purposes or equal	☐	☐	_____
No engine dog house protruding inside cab- (for serviceability purposes) no exceptions	☐	☐	_____
Heater with integral defroster and A/C	☐	☐	_____
Adjustable telescoping tilt steering column (no exceptions)	☐	☐	_____
Dash mounted air filter restriction gauge	☐	☐	_____
Transmission oil temperature gauge	☐	☐	_____
Speedometer	☐	☐	_____
Tachometer	☐	☐	_____
Fuel gauge	☐	☐	_____

	<u>YES</u>	<u>NO</u>	<u>OFFERED</u>
Engine coolant temperature gauge	☐	☐	_____
Engine oil pressure gauge	☐	☐	_____
Two spare switches wired to power	☐	☐	_____
Engine hour meter	☐	☐	_____
Primary and secondary air restriction gauges	☐	☐	_____
DEF fluid level gauge	☐	☐	_____
Air driver seat	☐	☐	_____
2- man bench seat	☐	☐	_____
AM/FM/WB (Bluetooth is a plus but not required)	☐	☐	_____
Cab access grab handles, LH & RH	☐	☐	_____
Daylight doors with RH peeper window	☐	☐	_____
Air horn; LH top of room mount	☐	☐	_____
Heated mirrors	☐	☐	_____
Electric LH and electric RH door window	☐	☐	_____
Stainless steel exterior sun visor	☐	☐	_____
Roof mounted marker lights	☐	☐	_____
Fender mounted turn signal lights	☐	☐	_____
Circuit breakers replacing all but 5-amp fuses	☐	☐	_____
Bendix AD-IS air dryer, heated; mounted LH rail back of cab	☐	☐	_____
Moisture drain valve with pull cable drain	☐	☐	_____
PAINT			
Color: white	☐	☐	_____

Additional Requirements:

Please submit delivery day in writing upon submitting specifications. _____

UNIBELT PATCHER - SPECIFICATIONS

Model BC-5 OR EQUAL

YES NO

These specifications describe a self-contained patch unit, which is permanently mounted to a truck chassis to be used for patching with hot asphalt. The asphalt shall be conveyed by means of a Kevlar Belt attached to a Chain conveyor with Crossbars. (NO EXCEPTIONS)

YES NO

Container:

- ☐ ☐ Unit shall be 5 cubic yards
- ☐ ☐ Double wall constructed
- ☐ ☐ 2" - 6 lb. density insulation throughout
- ☐ ☐ 3/16 GA HR steel interior sides, 10 GA HR steel exterior
- ☐ ☐ Top loading lids have expansion corrugations
- ☐ ☐ Top loading doors are 2" double wall constructed
- ☐ ☐ Single hinged top lids open into a V with inside surface acting as a funnel
- ☐ ☐ Flame cut upper pivot arms for top lids
- ☐ ☐ All doors hydraulically operate by 2" x 11" stroke cylinders
- ☐ ☐ Material funneled to center of container
- ☐ ☐ Hydraulic system shall operate at 1500 PSI
- ☐ ☐ Hydraulic controls located at right rear corner of container
- ☐ ☐ Sloping floor shall not be less than 45° from horizontal
- ☐ ☐ Material shall be discharged by a belt over chain, 24" wide conveyor system
- ☐ ☐ Conveyor system shall include high temperature, heavy duty, multiply, 18" wide Kevlar® belt riveted onto every other crossbar by four rivets
- ☐ ☐ Belting shall have WearGuard® coating and sealed ends for lacing
- ☐ ☐ Belt ends are spliced together with screw attached splicer bar
- ☐ ☐ Belt shall be reinforced and designed to withstand 800°F and harsh cleaning solvents
- ☐ ☐ Chain shall have crossbars on every other chain link of conveyor and shall have sprockets with a 1¾" shaft
- ☐ ☐ Conveyor is driven through a gearbox by a hydraulic motor
- ☐ ☐ Forward and reverse controls
- ☐ ☐ 3/8" Pintle chain shall be driven by a 25:1 right angle gearbox, and hydraulic high torque motor

YES NO

Radiant Heater:

- ___ ___ Heat tubes located under container
- ___ ___ Interior heat chamber has passageways to direct heat
- ___ ___ Passageways separate from heat chamber
- ___ ___ Chamber totally enclosed inside container
- ___ ___ Two propane fueled casted manifold burners with flume adjustment
- ___ ___ Rating of 67,000 BTU each @ pressure of 10 PSI
- ___ ___ Controlled by thermostat range of 100°F - 300°F
- ___ ___ 12-volt electronic igniters
- ___ ___ 100% fuel shut off if burner is extinguished
- ___ ___ Burner area fully enclosed and located at front of unit safely away from rear operation

Hand Torch:

- ___ ___ Pilot with valve control
- ___ ___ Capacity of 200,000 BTU
- ___ ___ 25-foot hose supplied
- ___ ___ Shoveling Apron: Model 5
- ___ ___ Constructed of 10 GA HR steel
- ___ ___ Folding bottom for material to bypass freely
- ___ ___ Mounted on rear of container

Emulsion Tank:

- ___ ___ 50-gallon capacity round tank, ASME approved
- ___ ___ Equipped with all safety valves, regulator, gauges, and exhaust valve
- ___ ___ 20" diameter x 48" tank, with a 1 1/2" outlet shut off valve and a 1 1/2" Y Strainer

YES NO

___ ___ 8" fill opening with a "T" bolt locks and fill strainer basket

___ ___ Straight air and/or solvent for cleaning

___ ___ 15-gallon capacity air reservoir tank, ASME approved

___ ___ Unit shall have a waste recovery system

Heating Unit:

___ ___ Shall provide a heat transfer unit with heat source from engine cooling system

Temperature range of 75°F to 120°F

Spray System:

___ ___ Hose and spray wand shall be of a standard quality and type for road maintenance patching operation.

___ ___ 1/2" emulsion hose shall be used; the hose shall be 25 feet heavy duty.

___ ___ Spray wand shall be 5 feet in length with a brass changeable nozzle at spray tip and wand storage brackets.

___ ___ Shall be equipped with manually operated shut-off to eliminate dripping of material

___ ___ Air shall be supplied by truck air system with all necessary valves and a separate air receiver.

Drip Pan:

___ ___ 10-gallon drip pan/waste oil combination

___ ___ Mounted under patcher body

___ ___ Necessary valves for draining and cleaning

YES NO

Auxiliary Heat:

___ ___ Electrical heating element for overnight heating

___ ___ 25-foot power cord (110 volt)

Solvent Tank:

___ ___ 15-gallon pressurized solvent tank, ASME approved, shall be provided to back flush spray wand and lines.

___ ___ All necessary valves, gauges and regulators shall be provided

Auxiliary Electric Heat Patcher:

___ ___ Low density electric heat

___ ___ Minimum 6KW, 240 VAC thermostatically controlled

___ ___ 100°F - 300°F

___ ___ Weatherproof Panel

___ ___ Overnight heating of asphalt

___ ___ 25-foot power cord (220 volt)

Compactor Lift Platform:

___ ___ Constructed of 3/16" one piece formed plate with 2" lip on back and sides

___ ___ 1" pipe front pipe stops and two 2" channel rear stops, Reinforced with 3/16 HR angle on side corners

___ ___ Cylinder 1½" x 18" stroke, two 6" x 4" tube outside supports and 4" x 4" tube inside with internal rollers, located at rear unit

___ ___ Bomag® roller locking bracket

Hydraulic Tool Circuit:

___ ___ 25-foot dual hose

___ ___ Quick couplers

YES NO

___ ___ Flow meter

___ ___ Engine throttle control to be provided by chassis manufacturer

___ ___ Relief valve

___ ___ Pressure gauge

Spoils Bin:

___ ___ 36" cross frame spoils bin

___ ___ Constructed of 10 GA HR steel doors on each side to discharge material

___ ___ Cab guard with perforated window

Solvent Wand:

___ ___ Connected to solvent tank

___ ___ 25-foot hose with wand

Used for cleaning tools

YES NO

Traffic Advisor:

___ ___ Whelen TA45B72 72" wide traffic advisor

Hose Reels:

___ ___ Emulsion spray hose reel

___ ___ Solvent hose reel

___ ___ Dual hose reel for hydraulic jackhammer

___ ___ All reels are designed to accommodate 25-foot hoses

LPG Tank:

___ ___ 35-gallon horizontal frame mounted tank

Horizontal tanks come equipped with fill gauge and quick fill port

Pivotal Asphalt Chute:

___ ___ Chute to be mounted at rear with 180° - 110° pivot

YES NO

Tool Holders:

___ ___ 8-gallon water tank with hose and spigot

Safety Equipment:

___ ___ LED taillights

___ ___ Backup alarm

Cross Frame Work Deck:

___ ___ 20" x 96" safety grip decking with ladder and hand rails

Beacon and Flashers LED:

___ ___ Whelen LED microns model MCRNSA

Work Lights

THESE ARE THE MINIMUM SPECIFICATION TO BE ALLOWED. ALL DEVIATIONS MUST BE

NOTED AND ATTACHED IN WRITING ON A SEPARATE SHEET FOR REVIEW. The City reserves the right to except equal or greater items in compliance with these specifications.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.05.19
PAGE: 1

SUBJECT: Consideration of declaring Street Department Truck #708 1994 Ford F-150 (VIN: 1FTDF15Y0RNA08538) pickup truck as surplus and to auction on Govdeals.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This vehicle was initially in the Water Department and was transferred to the Street Dept. several years ago. It has regular maintenance issues and has reached the limit of its useful life due to its poor reliability and increased costs to keep functioning. It is 25 years old.

It is recommended to sale this vehicle on govdeals.

SUGGESTED MOTION: Move for approval of declaring Street Department Truck #708 1994 Ford F-150 (VIN: 1FTDF15Y0RNA08538) pickup truck as surplus and to auction on Govdeals.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.05.19
PAGE: 1

SUBJECT: Consideration of approving Neel Schaffer as the consultant for Emergency Road and Bridge Replacement (ERBR) project for the Old West Point Road Bridge (Number SA5300000000138) using MDOT small purchase procedure, authorizing Kevin Stafford as the Engineer of Record and authorize the Mayor to negotiate and sign an engineering services contract and any necessary MDOT activation or project related paperwork.

AMOUNT & SOURCE OF FUNDING

The City was awarded \$1,341,900.00 for this bridge replacement project which includes construction, engineering, surveying and construction inspection services. This is a fully reimbursable project with no match requirement.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

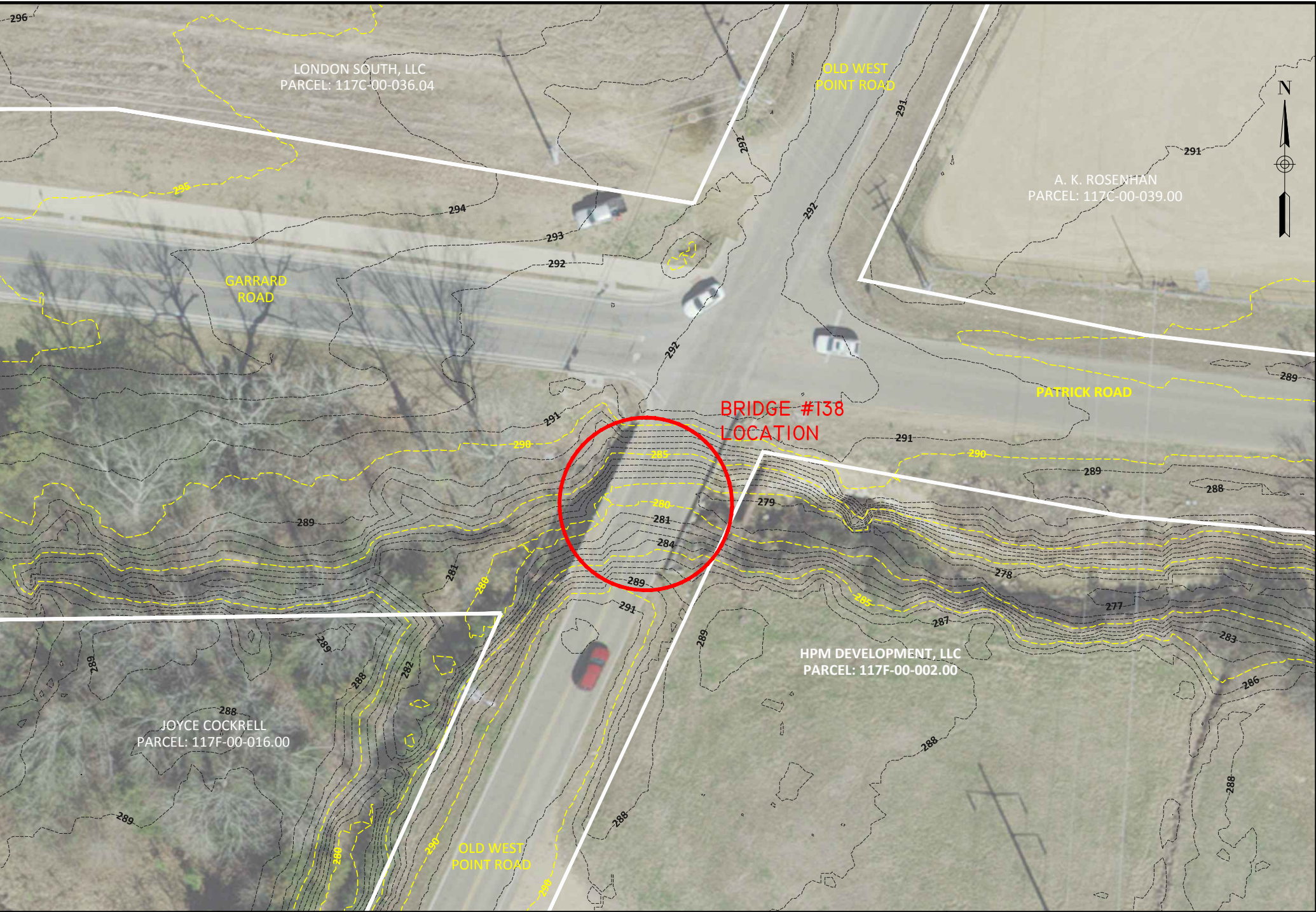
The City was awarded \$1,341,900 for the replacement of the bridge over Old West Point Road just south of Garrard Road (Bridge Number SA5300000000138) from the Emergency Road and Bridge Repair Funds. A copy of the award letter is attached.

Attached is a schematic of the project along with the preliminary cost estimate which was submitted to MDOT in December 2018 as part of the application.

The next step of the project is to approve a consultant as the Engineer of Record for the project.

The City will coordinate with the nearby neighborhoods and businesses on schedule and timeline for construction.

SUGGESTED MOTION: Move approval of Neel Schaffer as the consultant for Emergency Road and Bridge Replacement (ERBR) project for the Old West Point Road Bridge (Number SA5300000000138) using MDOT small purchase procedure, authorizing Kevin Stafford as the Engineer of Record and authorize the Mayor to negotiate and sign an engineering services contract and any necessary MDOT activation or project related paperwork.



Old West Point Road (at Garrard Road)

Preliminary Opinion of Probable Cost

<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
Roadway Tie-In	100	LF	\$600	\$60,000
Demo of Exist. Bridge	1	LS	\$50,000	\$50,000
40' x 150' Bridge (Deck & Sub)	6,000	SF	\$125	\$750,000
Sewer Utility Accomodation	150	LF	\$250	\$37,500
Gas Utility Accomodations	150	LF	\$150	\$22,500
Retaining Wall (Scour Protection)	1,500	SF	\$100	\$150,000
Channel Erosion Protection	1	LS	\$50,000	\$50,000
Contingency (5%)	1	LS	\$56,000	\$56,000
Construction Subtotal =				\$1,176,000
Environmental Permitting and Mitigation =				\$50,000
Design Engineering (9%) =				\$105,840
Construction Engineering (7%) =				\$82,320
Total Project Costs =				\$1,414,160

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

AGENDA ITEM DEPT: Engineering & Street
AGENDA DATE: November 05, 2019
Page: 1-10

SUBJECT:

Consideration and approval of the restructuring of the Engineering and Street Department.

AMOUNT & SOURCE OF FUNDING:

Please see the attached data and information sheet (Table 1.) for details. Reorganization will be budget neutral.

FISCAL NOTE:

Budgeted from line item # 001-301- 440-114

AUTHORIZATION HISTORY:

The Engineering and Street Department is proposing a restructure to accommodate the ever growing demands of the City in a responsive and efficient manner while looking to the future in the development of departmental leaders in the Street Department and succession planning for day to day management.

This reorganization provides leaner, more efficient work crews and a higher emphasis on planning and communication.

Please review the attached report/summary page for more details on the history of the department, the ever- changing labor environment including the challenges of filling certain positions along with the rationale for the proposed structure changes.

REQUESTING DEPARTMENT:

Engineering and Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, City Engineer or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of the restructuring of the Engineering and Street Department and approve the job descriptions as presented.

Report

Date: November 1, 2019

To: Mayor Spruill and Members of the Board

From: Edward Kemp, PE, City Engineer and Nav Ashford, Human Resources Director

Subject: Reorganization of the Engineering and Street Departments

Summary

The Human Resources Director and the City Engineer have developed the following proposal to create a more efficient, responsive and technology driven Street Department. In January, we began planning and discussing opportunities to improve operational efficiency in the Street Department by combining positions and restructuring team makeup while also taking necessary steps to improve employee's growth and development. By taking these actions, we will enhance our efforts to better serve the citizens in accordance with the Street Department's existing platform of initiatives.

The restructuring adds a position of Operations Manager; eliminating two foreman, adds a position of Engineering tech; eliminating the Civil Engineering Intern position; and converting one Maintenance worker position to a seasonal employee as needed during peak times from approximately June through September.

The net effect of this proposal will save the City of Starkville \$200 and create a leaner and more efficient department.

Background

Traditionally, the model for Street department organization was multiple crews operating under the direct supervision of the Superintendent. The crew makeup typically was a foreman, an equipment operator, and 2-3 laborers per team. In recent past, the Street Department had all three long-time, experienced foremen retire. While one position has been filled by a former equipment operator, the remaining two positions have been very difficult to fill despite having advertised for these positions for multiple years. This is due to a couple of reasons: First, the foreman position requires a significant amount of construction and supervisory experience. These requirements disqualify all of our internal staff due to their youth and inexperience. Further, it is difficult to attract someone with this level of experience from the private sector where the pay range is 1.5 to 2 times the City's foreman salary.

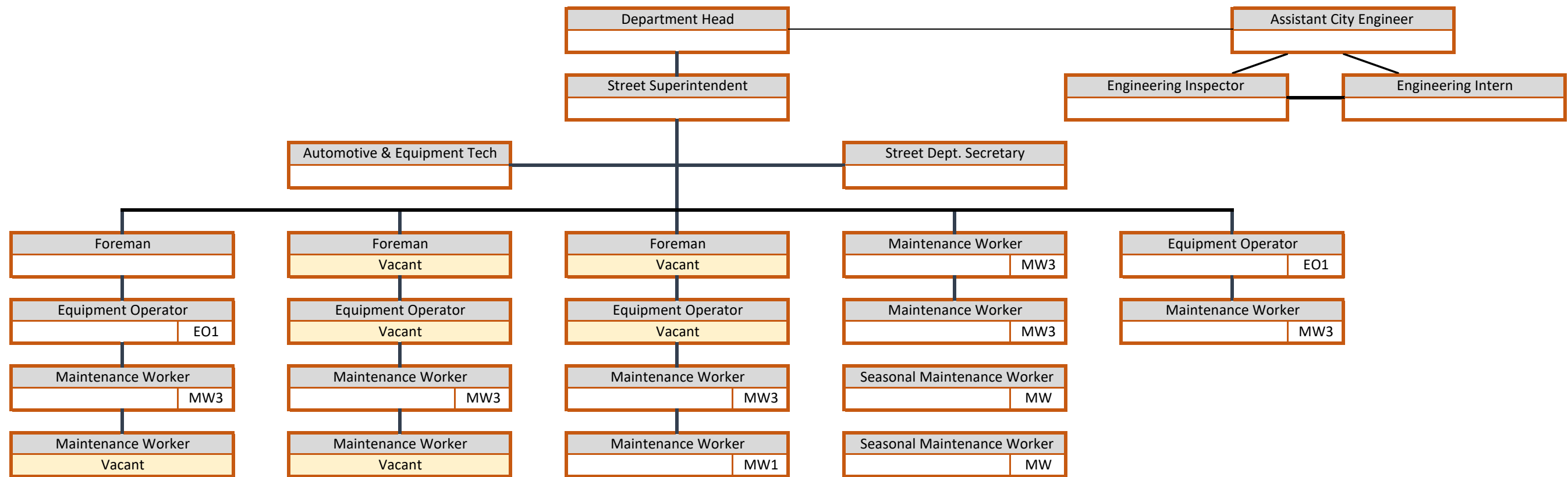
The recently adopted progression plan is helping in developing existing employees into more experienced and supervisory type roles; however, that progression takes time over multiple years. There was a considerable gap in employee experience and development once the foremen retired and that gap will take time to fill with internal employees which is one of our goals. We feel that the future is very encouraging as there are several young employees who are working very hard to learn, advance and grow in the department.

Not only has the staff makeup and structure changed over the past few decades, but also the Street Department responsibilities have shifted as well. In the distant past, the department functions included both capital improvements such as roadway construction and large drainage project installations as well municipal infrastructure maintenance responsibilities. Over time, the allocation of the time for the Street Department has increased to primarily maintenance functions including asphalt repairs and maintenance, concrete repairs, drainage maintenance, ROW maintenance and sign maintenance. The capital projects are now completed almost exclusively by contractors. This department focus and strategy is not something unique to Starkville, but is a common trend that other municipalities and utilities across the state and region are experiencing.

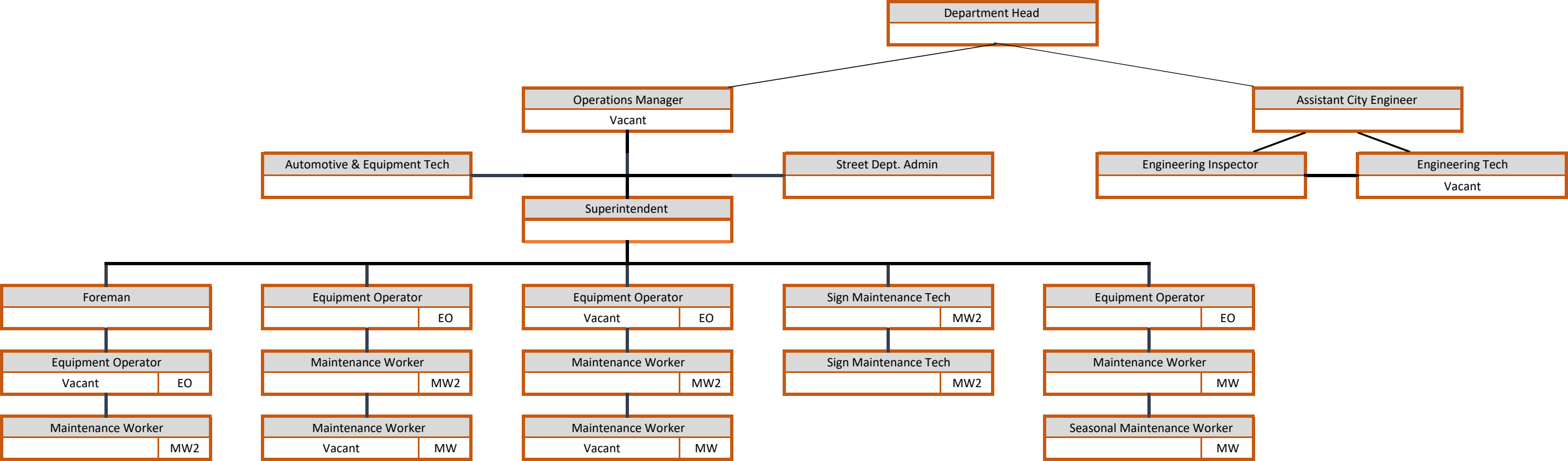
With the constraints of not being able to fill the team supervisor roles and the departmental focus changing to more of a maintenance mode, we have developed a proposal that consolidates the teams into smaller and more efficient groups and placed a higher emphasis on project planning, coordination, execution, communication and follow up.

With the recent retirement of two of our employees, the vacant foreman positions, and the ever changing needs and expectations of the department, these series of opportunities have given the Department Head a chance to take a fresh look and re-evaluate its staffing structure. For the past several months we have been meeting on a regular basis to lay out the opportunities and challenges, discuss the pros and cons, and identify the means by which a more modern department might be created.

Current Street Department Flow Chart



Proposed Street Department Flow Chart



Proposed Changes to Existing Positions.

Operations Manager: The Operations Manager is a new position and will be required to take on an administrative and managerial role, including project planning, labor management and resource allocation. Additionally, they will be responsible for the on-going oversight, management, and implementation of the work order system including processing, follow up and communication with elected officials and citizens.

Engineering Tech: The Engineering Tech is a new position and will provide entry-level professional engineering work not requiring registration as a Civil Engineer. This front-line position will provide counter assistance, enhancing our customer service capacity and business-friendly approach, as well as allowing higher level engineers to focus more specifically on complex project review and infrastructure project delivery. Engineering and management staff will be freed from time consuming necessary Street and Engineering related functions such as management of maps, preparation of easements, producing construction drawings, performing traffic studies, etc. that are an inefficient use of time for a licensed professional engineer.

Seasonal Workers: Hiring temporary outside help is easier and much cheaper than hiring a full-time employee with salary and benefits. This is also an opportunity to familiarize with a prospective full-time employee including their compatibility, knowledge base and work ethic prior to employing to a full-time position.

It is expected that this approach will provide a more efficient department from a work flow standpoint and will provide better customer service from a communication standpoint. The other advantage we feel that this department will bring is to provide a succession plan once the Superintendent retires.

Table 1. Changes to Existing Positions

	Current	Proposed	Cost Impact/Saving
Title	New Position	Field Operations Manager	
Salary	\$0	\$68,500	\$68,500
PERS, SS & Health	\$0	\$23,059	\$23,059
Title	New Position	Engineering Tech	
Salary	\$0	\$39,500	\$39,500
PERS, SS & Health	\$0	\$15,795	\$15,795
Title	2 Foreman Positions (\$19.50)	Eliminate	
Salary	\$81,120	\$0	\$81,120
PERS, SS & Health	\$26,221	\$0	\$26,221
Title	Civil Engineering Intern (\$12.00)	Eliminate	
Salary	\$12,480	\$0	\$12,480
PERS, SS & Health	\$955	\$0	\$955
Title	1 Maintenance Worker (\$13.00)	1 Seasonal Staff (\$12.00)	
Salary	\$27,040	\$12,480	\$14,560
PERS, SS & Health	\$12,674	\$955	\$11,719
Total			
Salary			\$160
PERS, SS & Health			\$40
Grand Total			\$200

CITY OF STARKVILLE JOB DESCRIPTION

Title: Operations Manager
Reports to: City Engineer
Date Prepared: October 17, 2019

Department: Street
Classification: Exempt, Salary Grade 14
Approved by Board: _____

GENERAL POSITION SUMMARY:

Operations Manager is responsible for managing the department's maintenance and repair operations for the City's roadways, drainage maintenance, right-of-ways, signage and mosquito control program as well as performing advanced professional administrative work in conducting comprehensive analyses and coordinating the delivery of the department's services.

ESSENTIAL JOB FUNCTIONS:

- Responsible for the planning, management, and administration of the Street Department inspecting the work of crews assigned to the construction; communicating and documenting the task status.
- Oversee and participate in the development and administration of the department's annual budget; participates in the forecast of funds needed for equipment, materials, and supplies; monitors and approves expenditures.
- Responsible for researching and implementing improvements and efficiencies to the operation of the department.
- Oversee and administer projects; develop schedules, project planning, equipment planning and procurement, and the procurement of construction materials and supplies.
- Manages the Street Department work order system; sets performance goals and production standards for planned and preventative maintenance programs; develops strategies and coordinates responses to emergencies and disasters that relate to street operations.
- Develop work schedules establishing the priorities of the work, and review and adjust the schedules to fit climatic and natural conditions; tracks labor and materials using an automated computerized system.
- Plan, direct, coordinate, assigns work activities, projects, and programs in accordance with Departmental and City priorities and schedules.
- Evaluates the quality and efficiency of subordinate personnel, including contractors, by making regular and frequent inspections of the work in the field, reviewing daily work reports, and advising and directing subordinate personnel in the improvement of work production and work methods.
- Train staff on work methods and safety procedures. Maintain a competent and motivated work force by training, developing, and evaluating subordinates.
- Order materials and supplies; obtains bids for equipment; and assists in estimating street maintenance work to be accomplished.
- Coordinate with other departments, contractors, and engineering professionals to assure development of needed capital projects and maintenance of system plans and records.
- Keep the department head informed of problems and issues within the department and within overall City operations of which the department head may not be aware.
- Oversee fleet and equipment maintenance including implementing a routine maintenance and replacement schedule.
- Perform other duties as assigned or directed.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Functions, characteristics, and proper care of tools, equipment, and materials used in the department's maintenance, construction and repair operations.
- Overall municipal street maintenance functions.
- Safety procedures utilized in construction and repair and the appropriate precautionary methods.

- Modern office practices, procedures, methods and equipment including the utilization of technology for communication and department management.
- Principles and practices of organization, management, supervision and training, budget preparation and control.

Skill and Ability to:

- Train, motivate and supervise subordinates.
- Assist in the development and administration of city and departmental policies and procedures.
- Coordinate work with other divisions, departments, contractors and consultants.
- Establish maintenance and repair priorities.
- Estimate time and material costs.
- Respond on an appropriate and timely basis to requests, inquiries, and complaints.
- Maintain proper records and prepare accurate reports.
- Communicate effectively both verbally and in writing.
- Study, develop and present ideas and recommendations effectively in both verbal and written form.
- Establish and maintain an effective working relationship with others.
- Implement organizational wide programs.
- Properly interpret and make decisions in accordance with regulations and City and Department policies and procedures.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Associate's degree or a minimum of five years college training in Engineering, Construction, or Technical related field. A combination of equivalent education and experience likely to provide the required knowledge and abilities may be considered.

Must have strong computer and software skills to include permitting software, Microsoft Office Suite and the ability to interpret computerized data.

Must possess a valid Mississippi Driver's License and acceptable MVR.

A minimum of 3-5 years of progressively responsible public works experience or private construction practice, including two years of experience in a supervisory capacity.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

Bachelor's Degree in Engineering, Public Administration, Construction Management, or Technical related field. Minimum of three (3) years' work experience in a construction environment. Demonstrated proficiency in the administration of job orders and work plans for utility projects.

Demonstrated performance managing a complex construction project or multiple construction projects simultaneously including training, equipping and evaluating subordinate personnel.

PHYSICAL, MENTAL, & OTHER CAPABILITIES:

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, electrical shock. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Engineering Technician

Reports to: City Engineer

Date Prepared: October 17, 2019

Department: Street

Classification: Exempt, Salary Grade 12

Approved by Board: _____

GENERAL POSITION SUMMARY:

Engineering Technician performs routine and complex sub-professional engineering related work in the areas of street, storm drainage, and other construction projects and programs including materials testing, surveying, designing, mapping, and drafting utilizing CAD and/or GIS. Provides technical assistance to professional level engineering staff.

ESSENTIAL JOB FUNCTIONS:

- Provide routine to complex technical staff assistance on engineering projects; conduct research to determine available data; prepare preliminary designs and plans; review with professional engineering staff.
- Research project design requirements; perform calculations and prepare estimates of time and material costs.
- Perform technical engineering functions related to traffic, including reviewing and approving traffic control plans, acquiring traffic counts and conducting traffic studies.
- Perform field investigations and gather data for the preparation of the design phase of in-house projects; perform field surveying, lay-out and grade staking.
- Respond to inquiries from contractors, utility companies, consultants and the general public regarding City construction projects or City infrastructure maps.
- Assist engineers in the preparation of construction plans, construction design specifications and bid documents for capital improvement projects; prepare exhibits and reports as required.
- Maintain digital copies of official City maps, drawings and master plans; Maintain archived plans, drawings and infrastructure related files; research and reference material for public and staff use.
- Perform a variety of office or field tasks to gather, analyze and record data; prepare a variety of memos, letters and other correspondence related to plan review, drawings, exhibits or easements.
- Use AutoCAD to perform moderate to difficult drafting work to prepare maps, construction plans, details, deeds, descriptions, exhibits, easements, records, or surveys.
- Perform other duties as assigned or directed.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Drafting and basic surveying principles, techniques, practices, equipment, terminology, methods and instruments including computer aided design (CAD) technology.
- Geographic information system (GIS) software and management of necessary files and data for analysis, planning, and archiving from a municipal perspective
- Materials, methods, and techniques of modern construction; bidding and contractual procedures.
- Construction plans and specifications; engineering maps and records and survey principles and practices.
- Office procedures, methods, and equipment including computers and applicable software applications.
- Applicable laws, regulations, codes, department policies, governing assigned technical engineering duties.

Skill and Ability to:

- Read, understand and interpret construction plans and specifications and property records.
- Perform basic engineering and mathematical calculations with speed and accuracy.
- Analyze and compile technical and statistical information and prepare reports.
- Interpret and apply state and local policies, procedures, laws, codes, and regulations.
- Understand and interpret conceptual plans and project planning documents.
- Maintain accurate engineering records.

- Perform routine to complex civil engineering drafting work.
- Read and create plans and maps; prepare clear and concise reports.
- Adapt to changing technologies and learn functionality of new equipment and systems.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Associate's degree or a minimum of two years college training in Drafting, Computer Aided Design (CAD), Engineering, or Technical related field. A combination of equivalent education and experience likely to provide the required knowledge and abilities may be considered.

Must have strong computer and software skills to include permitting software, Microsoft Office Suite and the ability to interpret computerized data.

Must possess a valid Mississippi Driver's License and acceptable MVR.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

Bachelor's Degree in Engineering, Construction Management, or related field. Minimum of three (3) years' work experience in a construction environment. Familiarity with traffic studies and transportation planning. Demonstrated proficiency in the development of construction plans in a timely manner for infrastructure related projects.

A minimum of 3-5 years of progressively responsible municipal or design firm experience, including two years of experience in a supervisory capacity.

PHYSICAL, MENTAL, & OTHER CAPABILITIES:

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, electrical shock. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

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A drug screen is required for this position.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 11/05/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2019 – 2020 Budget

FISCAL NOTE: Total Claims for the FY 20 Claims Docket Ending Oct.30, 2019 is \$1,405,193.54
Of which the claims amount for Starkville Utilities is \$ 636,963.67

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of October 30, 2019 for fiscal years ending 09/30/20, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-000-053-206	1,082.67
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-000-054-205	935.08
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-000-054-205	24.00
CHARLES DAWKINS	INV0030638	10/23/2019	REIMB PRIVILEGE LICENSE CHARGES	001-000-220-018	305.00
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-000-053-206	1,033.12
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-000-054-205	744.38
WAI-MART-GENERAL CITY	00910	10/29/2019	CANDY FOR TRUNK OR TREAT	001-000-160-698	83.30
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-000-053-206	709.32
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-000-054-205	1,035.42
Outstanding Total:					5,982.29
Paid					
CORY SHIERS	1328597-1019	10/24/2019	REST. FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
TUCKER WATSON	INV0030641	10/24/2019	OVERPAYMENT ON CASH BOND	001-000-149-691	1,143.50
TREVON DUBOSE	1352738	10/18/2019	OVERPAID FINE/DKT #135273	001-000-149-691	1.00
JAMOND NANCE	1353689	10/18/2019	OVERPAYMENT ON FINE/DKT#1353689	001-000-149-691	200.00
MCARTHER NORRIS, JR.	1353966	10/18/2019	CASE WAS DISMISSED IN CIRCUIT COURT AFTER APPEA	001-000-149-691	800.00
KELSEY MING	1360490	10/18/2019	OVERPAYMENT ON FINE/DKT#1360490	001-000-149-691	100.00
EVAN THOMPSON	INV0030633	10/18/2019	CHARGES RETIRED/DKT #S 1365181 & 1365192	001-000-149-691	1,194.25
QUINTEN HOGAN	INV0030635	10/18/2019	OVERPAID CASH BOND/DKTS 1365753 & 1366072	001-000-149-691	450.00
BRADLEY ROBERSON	8111121	10/24/2019	PAYROLL CORRECTION/OVERAGE TO FIDELITY NATIONAL	001-000-118-795	25.80
Paid Total:					4,114.55
Department 000 - UNDESIGNATED Total:					10,096.84
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06
Outstanding Total:					240.06
Department 100 - BOARD OF ALDERMEN Total:					240.06
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATERMARK PRINTERS LLC	12831	10/30/2019	2000 MC-FORM 11 & 1000 MC FORM 5	001-110-501-200	1,066.00
AMAZON CAPITAL SERVICES, INC.	1RRG-NVVK-YCCD	10/23/2019	TONER CARTRIDGE, MARKERS, BATTERIES, PAPER	001-110-501-200	126.79
CANON FINANCIAL SERVICES, INC	20662188	10/23/2019	QLA19783	001-110-604-330	80.00
CANON FINANCIAL SERVICES, INC	20662190	10/23/2019	SKA12799	001-110-604-330	110.00
NEXTSTEP INNOVATION	NSI17722	10/28/2019	3 DELL COMPUTERS	001-110-918-805	4,350.00
Outstanding Total:					5,772.80
Department 110 - MUNICIPAL COURT Total:					5,772.80

Department: 120 - MAYORS OFFICE

Outstanding

NATIONAL LEAGUE OF CITIES	157091	10/28/2019	DIRECT MEMBER DUES MEMBER #25300	001-120-690-555	1,953.00
CANON SOLUTIONS AMERICA	4030650407	10/23/2019	NZG06107	001-120-604-330	57.36
CANON SOLUTIONS AMERICA	4030654113	10/23/2019	JME15733	001-120-604-330	28.48
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	131.02
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-1019	10/23/2019	RADIOS AND ACCESSORIES	001-120-600-300	3,333.33
CADENCE VISA	INV0030637	10/23/2019	KROGER-SODAS, DRINKS, WATER	001-120-503-202	18.98
CANON FINANCIAL SERVICES, INC	20662187	10/23/2019	JME15733	001-120-604-330	63.75
SLAUGHTER & ASSOCIATES, PLLC	10.20.19	10/29/2019	ANNEXATION STUDY	001-120-600-300	14,437.75
Outstanding Total:					20,023.67
Department 120 - MAYORS OFFICE Total:					20,023.67

Department: 123 - IT

Outstanding

DOSS ELECTRIC, INC.	5023	10/23/2019	RECEPTACLE AND CIRCUIT IN DATA ROOM AT PD	001-123-918-805	950.00
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	855.91
CANON FINANCIAL SERVICES, INC	20662192	10/23/2019	XUW04732	001-123-604-330	120.11
SADA SYSTEMS	159524	10/29/2019	G SUITE USER LICENSES	001-123-600-300	11,160.00
ACTIVE SOLUTIONS, LLC	10.23.19	10/30/2019	LEASE #23104/ SAFE CITY CAMERAS	001-123-918-806	3,459.00
Outstanding Total:					16,545.02
Department 123 - IT Total:					16,545.02

Department: 142 - CITY CLERKS OFFICE

Outstanding

EXPRESS EMPLOYMENT PROFESSIONALS	22982798	10/23/2019	D. TOMLINSON	001-142-600-338	350.00
Outstanding Total:					350.00
Department 142 - CITY CLERKS OFFICE Total:					350.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
SAFEGUARD BUSINESS SYSTEMS	033738655	10/29/2019	2 MINUTE BOOKS WITH FILLE	001-145-501-200	491.10
CANON FINANCIAL SERVICES, INC	20662190	10/23/2019	SKA12799	001-145-604-330	110.00
CANON FINANCIAL SERVICES, INC	20662193	10/23/2019	XUG04616	001-145-604-330	461.36
PETTY CASH VOUCHERS	INV0030662	10/28/2019	POWERSTRIPS	001-145-501-200	10.70

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	14V9-GW6H-JXRF	10/23/2019	BATTERIES & 2 MONITOR STANDS	001-145-501-200	28.99
PETTY CASH VOUCHERS	INV0030661	10/28/2019	HAIL O WEEEN CANDY	001-145-501-200	43.96
Outstanding Total:					1,186.12

Paid

TOWNEPLACE SUITES OXFORD/MARRIOTT	75262323	10/18/2019	CMC TRAINING HOTEL/M. IVY/CONF#75262323	001-145-610-350	315.00
LEANNE MCGARR	INV0030630	10/18/2019	REIMB MEALS FOR FALL 19 CMC TRAINING	001-145-610-350	60.53
CENTER FOR GOVERNMENT TECHNOLOGY	INV0030631	10/18/2019	CMC TRAINING REGISTRATION/OXFORD/MARY IVY	001-145-610-350	200.00
MARY IVY	INV0030642	10/24/2019	TRAVEL FOR FALL 2019 CMC TRAINING	001-145-610-350	39.00
Paid Total:					614.53

Department 145 - OTHER ADMINISTRATIVE Total: 1,800.65

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	381617	10/28/2019	GENERAL MATTERS	001-169-600-302	7,821.50
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	381618	10/28/2019	LITIGATED MATTERS	001-169-600-312	2,597.00
MARTY HAUG	INV0030653	10/28/2019	VS WILLIAM HUGHES	001-169-600-309	200.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-169-615-342	3,339.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-169-615-342	3,339.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-169-615-342	3,339.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-169-615-342	1,868.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-169-615-342	132.50
Outstanding Total:					22,636.00

Department 169 - LEGAL Total: 22,636.00

Department: 180 - HUMAN RESOURCES

Outstanding

MSU CONTROLLER & TREASURER*	364539-GC-2	10/28/2019	CITY OF STARKVILLE SALARY STUDY-INTALLMENT 2	001-180-690-553	1,288.50
CLINIC AT ELM LAKE, THE	25019	10/23/2019	TESTING FOR C.COX	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	25071	10/23/2019	TESTING FOR J. LUTTRELL	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	25099	10/23/2019	TESTING FOR V. NASH	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	25100	10/23/2019	TESTING FOR D. MADISON	001-180-600-320	30.00
CADENCE VISA	26758812	10/23/2019	INDEED.COM - SEPT. 2019 ADVERTISING	001-180-610-340	150.00
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	47.80
CANON FINANCIAL SERVICES, INC	20662192	10/23/2019	XUW04732	001-180-604-330	120.11
CLINIC AT ELM LAKE, THE	25267	10/23/2019	VACCINE FOR C. BLACK	001-180-600-320	65.00
NEXTSTEP INNOVATION	NSI17650	10/28/2019	DELL 24" MONITOR	001-180-501-200	229.00
STEPHANIE HALBERT	INV0030724	10/29/2019	REIMBURSE EDUCATION EXPENSE	001-180-690-553	1,125.00
Outstanding Total:					3,145.41

Paid

MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	10.23.19	10/28/2019	REIMB BILLING STATEMENT ACCT#92-00499-0-00	001-180-691-550	20.08
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	10.23.19-R	10/28/2019	REIMB BILLING STATEMENT ACCT#92-00499-0-00	001-180-691-550	-20.08

Paid Total: 0.00

Department 180 - HUMAN RESOURCES Total: 3,145.41

Department: 190 - CITY PLANNER

Outstanding

CANON SOLUTIONS AMERICA	4030648566	10/23/2019	DRL72630	001-190-604-330	26.31
CANON SOLUTIONS AMERICA	4030654113	10/23/2019	JME15733	001-190-604-330	28.48

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	570.07
CANON FINANCIAL SERVICES, INC	20662185	10/23/2019	DRL72630	001-190-604-330	24.48
CANON FINANCIAL SERVICES, INC	20662187	10/23/2019	JME15733	001-190-604-330	63.75
EAC ENVIRONMENTAL	10.15.19	10/23/2019	ASBESTOS INSPECTION/ 109 BEATTIE ST & 307 APPLE ST	001-190-600-323	900.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-190-525-231	6.00
EAC ENVIRONMENTAL	10.16.19	10/23/2019	ASBESTOS ABATEMENT-109 BEATTIE STREET	001-190-600-323	900.00
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	001-190-604-330	168.00
GOLDEN TRIANGLE PLANNING & DEV. INC	1027102019	10/24/2019	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	1,276.46

Outstanding Total: 3,963.55

Department 190 - CITY PLANNER Total: 3,963.55

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	89944	10/23/2019	CREDIT MEMO-REFERENCE 89944	001-192-510-220	-22.44
CINTAS	9060631111	10/23/2019	CREDIT MEMO REFERENCE # 9060631111	001-192-510-220	-69.25
CINTAS	4031414924	10/23/2019	CITY HALL 10.01.19	001-192-510-220	214.88
CINTAS	4031963273	10/23/2019	CITY HALL 10.08.19	001-192-510-220	11.22
AMAZON CAPITAL SERVICES, INC.	14V9-GW6H-JXRF	10/23/2019	BATTERIES & 2 MONITOR STANDS	001-192-510-220	28.42
CINTAS	4032550933	10/23/2019	CITY HALL 10.15.19	001-192-510-220	11.22
ATMOS ENERGY	INV0030735	10/30/2019	# 4012591687/CITY HALL	001-192-625-380	1,330.11
CINTAS	4033028540	10/23/2019	CITY HALL 10.22.19	001-192-510-220	14.26
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-192-510-204	13.88
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-192-625-380	38.43

Outstanding Total: 1,570.73

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 1,570.73

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

CADENCE VISA	277113378	10/23/2019	HOLIDAY INN	001-195-691-550	103.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0030636	10/23/2019	HATTIESBURG/A. COUNTERM FY20 ANNUAL CONTRIBUTIO	001-195-690-454	5,000.00
OSERVS	INV0030660	10/28/2019	FY 20 ANNUAL CONTRIBUTIO	001-195-690-454	5,000.00
STARKVILLE/OKTIBBEHA AIRPORT	1772	10/29/2019	1ST QTR FY20 AIRPORT FUNDING	001-195-951-953	7,982.00
SAFE HAVEN	INV0030712	10/29/2019	FY20 ANNUAL CONTRIBUTIO	001-195-690-454	1,500.00

Outstanding Total: 19,585.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 19,585.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	1033102019	10/24/2019	CEMETARY MAPPING ACCT/ UPDATES	001-196-691-300	4,818.00
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Outstanding Total: 4,818.00

Department 196 - CEMETERY ADMINISTRATION Total: 4,818.00

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	29.19
CANON SOLUTIONS AMERICA	4030654113	10/23/2019	JME15733	001-197-604-330	28.48
NEXTSTEP INNOVATION	NSI17686	10/28/2019	DOCKING STATION	001-197-501-200	175.00

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20662187	10/23/2019	JME15733	001-197-604-330	63.75
CADENCE VISA	898360263	10/23/2019	ESRI -ARGIS DESKTOP SINGLE USE LICENSE	001-197-502-201	760.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-197-525-231	2.00
LOWE'S	910999	10/28/2019	GORILLA TAPE	001-197-501-200	8.54
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-197-525-231	35.43
Outstanding Total:					1,102.39
Department 197 - ENGINEERING Total:					1,102.39

Department: 201 - POLICE DEPARTMENT

Outstanding

MAGNOLIA BOTTLED WATER CO	39616	10/28/2019	14 FIVE GALLON BOTTLES OF WATER-POLICE	001-201-501-200	105.00
DAVIS & STANTON	136516	10/30/2019	POLICE BARS, BAR HOLDERS	001-201-535-233	653.00
TRI-STARR MUFFLER & BRAKE	093451	10/29/2019	2007 EXPEDITION-RADIATOR, COOLANT, LABOR	001-201-630-360	737.77
TRI-STARR MUFFLER & BRAKE	093455	10/29/2019	FAN ASSY REPLACE	001-201-630-360	99.71
TRI-STARR MUFFLER & BRAKE	093464	10/29/2019	S-7333 IDLE PULLEY, BELT, ALTERNATOR, RADIATOR FAN	001-201-630-360	748.88
TRI-STARR MUFFLER & BRAKE	093461	10/29/2019	S-94 OIL	001-201-630-360	13.00
JOSH HORTON	INV0030651	10/28/2019	REIMB UNIFORMS/SUPPLIES FOR BIKE PATROL	001-201-535-233	85.91
RASHAD RUFF	03544	10/28/2019	REIMB WALMART PURCH/GLOVE & SUNGLASSES/BIKE PATROL	001-201-535-233	27.65
IVY AUTO PARTS, LLC.	623207	10/28/2019	S58 BRAKE PADS	001-201-630-360	64.32
SHEPS CLEANERS	88021	10/29/2019	ALTERATIONS- PD J .HORTON	001-201-535-233	46.00
COLBY HUFFMAN	INV0030639	10/23/2019	REIMB SUPPLIES FOR BIKE PATROL	001-201-535-233	63.09
PAUL WOODS	04528	10/28/2019	REIMB PURCHASE OF GLOVES & GLASSES FOR BIKE PATROL	001-201-535-233	20.80
ANGELICA COLBERT	423428	10/23/2019	REIMB FOR BIKE PATROL SUPPLIES	001-201-535-233	72.72
RASHAD RUFF	08839	10/28/2019	REIMB WALMART PURCH/SAFETY GLASSES/BIKE PATROL	001-201-535-233	6.39
RASHAD RUFF	872356	10/28/2019	REIMB ACADEMY SPORTS PURCH/WATER BOTTLE/BIKE PATRO	001-201-535-233	5.34
DONTE L THOMAS	INV0030640	10/23/2019	REIMB PANTS PURCHASE FOR BIKE PATROL	001-201-535-233	42.79
TRI-STARR MUFFLER & BRAKE	093479	10/29/2019	S-20 NEW RADIATOR FAN ASSEMBLY	001-201-630-360	99.71
SHEPS CLEANERS	88099	10/29/2019	ALTERATIONS- PD M. BALLAR	001-201-535-233	72.00
TRI-STARR MUFFLER & BRAKE	093487	10/29/2019	S-60 NEW FAN ASSEMBLY	001-201-630-360	99.71
SHEPS CLEANERS	88277	10/29/2019	ALTERATIONS- PD B. LOTT	001-201-535-233	16.00
SHEPS CLEANERS	88477	10/29/2019	ALTERATIONS- PD B. LOTT	001-201-535-233	12.00
STARKVILLE FAMILY PRACTICE	INV0030719	10/29/2019	DOCTOR BILL FOR M. POPE	001-201-541-240	65.00
WAI-MART-GENERAL CITY	05071	10/29/2019	DONUTS, ICE, COKES, COOKIES, SODAS	001-201-501-200	61.68
TRI-STARR MUFFLER & BRAKE	893461	10/29/2019	S-25 ALTERNATOR, WATER PUMP, BELT, COOLANT	001-201-630-360	706.78
WAI-MART-GENERAL CITY	01370	10/29/2019	20 POUNDS ICE AND DONUTS	001-201-501-200	11.96
SHEPS CLEANERS	89285	10/29/2019	ALTERATIONS- PD J. LAY	001-201-535-233	8.00
STARKVILLE FAMILY PRACTICE	INV0030717	10/29/2019	DOCTOR BILL FOR SHERON GANDY	001-201-541-240	85.00
STARKVILLE FAMILY PRACTICE	INV0030718	10/29/2019	DOCTOR BILL FOR J. BELL	001-201-541-237	85.00
STARKVILLE RADIOLOGY	INV0030721	10/29/2019	DOCTOR BILL FOR JAMELIA LUCIOUS	001-201-541-240	30.00
EXPRESS OIL /CENTRALIZED BILLING	02302-464742	10/23/2019	OIL CHANGE	001-201-630-360	44.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF STATES DISTRIBUTORS, INC.	1327499-IN	10/24/2019	CASE OF BULLETS	001-201-545-238	369.00
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,094.63
AT&T PRIVATE LINE SERVICE	3112496833	10/23/2019	NCIC PRIVATE LINE SVC OCT. 2019	001-201-604-330	218.61
CANON SOLUTIONS AMERICA	4030648098	10/23/2019	JMQ18879	001-201-604-330	54.32
CANON SOLUTIONS AMERICA	4030653776	10/23/2019	JMQ18878	001-201-604-330	76.62
MID-SOUTH UNIFORM & SUPPLY, INC	597734	10/28/2019	BADGE, NAMEPLATE & SERVICE BARS	001-201-535-233	706.22
DPS CRIME LAB	90084552	10/23/2019	ANALYTICAL FEES	001-201-600-300	60.00
AT&T GLOBAL	GG43013	10/23/2019	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
CLAY COUNTY SHERIFF DEPARTMENT	10.02.19	10/30/2019	HOUSING INMATES SEPT. 201	001-201-541-237	140.00
WATERMARK PRINTERS LLC	12820	10/30/2019	BIZ CARDS FOR MADEEN, CLEMONS, MITTAN	001-201-615-343	108.00
HARLEY-DAVIDSON OF CENTRAL MS	38826	10/24/2019	OIL & FILTER CHANGE, BRAKE PADS, SPD#39	001-201-630-360	282.82
HARLEY-DAVIDSON OF CENTRAL MS	38827	10/24/2019	OIL & FILTER CHANGE, BRAKE PADS, SPD#63	001-201-630-360	282.82
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,224.73
WAI-MART-GENERAL CITY	06818	10/29/2019	SHORTS, PANTS, TEES FOR ACADEMY	001-201-535-233	69.16
TRI-STARR MUFFLER & BRAKE	893493	10/29/2019	S-65 BATTERY	001-201-630-360	195.49
JIM SPENCER	100819	10/28/2019	TINT CART #2882	001-201-630-360	180.00
ARMY NAVY PAWN SHOP	100819A	10/23/2019	TAC SHIRT & PANTS & COATS	001-201-535-233	468.00
JIM SPENCER	10092019	10/28/2019	TINT FRONT WINDOWS ON CAR #7162	001-201-630-360	95.00
R&M TIRES	1123683	10/29/2019	S-25 MOUNT AND BALANCE TIRE	001-201-630-360	19.00
TRI-STARR MUFFLER & BRAKE	571806	10/29/2019	#2950 REPAIRS, BATTERY, OIL CHANGE, AIR FILTER,	001-201-630-360	313.04
HARLEY-DAVIDSON OF CENTRAL MS	10.09.19	10/30/2019	QTRLY LEASE PMT ON 2 MOTORCYCLES	001-201-635-367	2,100.00
TRI-STARR MUFFLER & BRAKE	571808	10/29/2019	S-46 REPAIRS-CV AXLE & BRAKE PADS	001-201-630-360	650.61
CITY OF COLUMBUS	SPD-001336-1019	10/23/2019	FORENSIC LAB SERVICES	001-201-600-300	1,020.00
R&M TIRES	1123721	10/29/2019	S-21 ALIGNMENT, BRAKE LABOR, MOUNT TIRE	001-201-630-360	271.00
R&M TIRES	1123732	10/29/2019	S-9 INSTALL BATTERY	001-201-630-360	25.00
SULLIVAN'S OFFICE SUPPLY, INC.	49396	10/29/2019	PENS, HOLE PUNCH, WRITING TABLETS, BINDERS, DIVIDE	001-201-501-200	176.29
IVY AUTO PARTS, LLC.	625270	10/28/2019	S21 BRAKE PADS FRONT AND REAR	001-201-630-360	73.98
R&M TIRES	1123742	10/29/2019	S-44 INSTALL NEW BRAKE PA	001-201-630-360	65.00
BROOKE CARPENTER	2033125784	10/23/2019	REIMB PURCHASE OF PHONE CASE	001-201-604-330	49.99
MAGNOLIA BOTTLED WATER CO	38646	10/28/2019	16 FIVE GALLON BOTTLES OF WATER-POLICE	001-201-501-200	120.00
IVY AUTO PARTS, LLC.	625379	10/28/2019	S44 BRAKE PADS AND ROTOR	001-201-630-360	181.41
STARKVILLE FAMILY PRACTICE	INV0030720	10/29/2019	DOCTOR BILL FOR J. BELL	001-201-541-240	85.00
ATMOS ENERGY	INV0030736	10/30/2019	# 4022600568/POLICE STATIO	001-201-625-380	203.85
CANON FINANCIAL SERVICES, INC	20662186	10/23/2019	JMQ18879 & JMQ18878	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	20662189	10/23/2019	QNR08831	001-201-635-369	130.80
CANON FINANCIAL SERVICES, INC	20662191	10/23/2019	XLG06726	001-201-635-369	245.69
AT&T-NCIC MONITOR LINE	10.14.19	10/23/2019	ACCT#662-615-1467 637 059	001-201-604-330	38.01
WATERMARK PRINTERS LLC	12868	10/30/2019	2000 APPLE PROGRAM CARDS, 500 LETTERHEAD, 500	001-201-501-200	391.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COVERT TRACK GROUP, INC	34797	10/30/2019	RECON II EXTENDED BATTERY HARNESS	001-201-556-251	30.00
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-201-525-231	2,085.07
NEXTSTEP INNOVATION	NSI17701	10/28/2019	4 DELL OPTIPLEX COMPUTERS	001-201-918-805	4,835.00
BOARDTOWN ENGRAVING	101519C	10/23/2019	3X5 FLEX PLATE FOR SHADOWBOX	001-201-600-300	10.00
WATERMARK PRINTERS LLC	12873	10/30/2019	200 ECRASH CARDS, 150 BIZ CARDS (JAMES SMITH)	001-201-615-343	74.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-201-525-231	30.00
WAI-MART-GENERAL CITY	09999	10/29/2019	FABRIC REFRESH, COMMAND HOOKS, CANOPY, GLOVES	001-201-556-251	143.55
WAI-MART-GENERAL CITY	04111	10/29/2019	128G USB DRIVE	001-201-501-200	22.97
R&M TIRES	1123816	10/29/2019	S-40 MOUNT AND BALANCE TIRE, INSTALL BATTERY	001-201-630-360	47.50
BASICS, INC. A Trade America Company	23609	10/30/2019	LYSOL, DART CUPS, COPY PAPER, ARMOR ALL	001-201-501-200	162.08
BASICS, INC. A Trade America Company	23609	10/30/2019	LYSOL, DART CUPS, COPY PAPER, ARMOR ALL	001-201-555-208	230.93
TRI-STARR MUFFLER & BRAKE	571827	10/29/2019	S-60 OIL CHANGE, FUEL FILTER, AIR FILTER	001-201-630-360	107.73
IVY AUTO PARTS, LLC.	625806	10/28/2019	S-40 BATTERY	001-201-630-360	122.66
LOWE'S-POLICE	909983	10/28/2019	FILTERS, BUG SPRAY, WASHERS,NUTS	001-201-545-238	59.52
BRISLIN, INC	191526	10/23/2019	BI MONTHLY MAINT AGREEMENT/POLICE	001-201-630-426	123.10
OKTIBBEHA COUNTY COOPERATIVE	504037	10/28/2019	ASCEND JACKET-HEADLEY	001-201-535-233	69.99
JEFF SMITH BODYSHOP	2768	10/28/2019	REPAIRS TO P-60	001-201-630-360	2,369.73
CINTAS FIRST AID & SAFETY	5015057756	10/30/2019	MEDS FOR CABINET	001-201-501-200	234.22
TRI-STARR MUFFLER & BRAKE	571838	10/29/2019	S-14 OIL CHANGE	001-201-630-360	38.95
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-201-525-231	2,214.23
WAI-MART-GENERAL CITY	02336	10/29/2019	SPRAY PAINT TO PAINT RIMS	001-201-630-360	11.08
LAIRD CLINIC -POLICE ACCOUNT	935016	10/28/2019	PHYSICALS FOR I.JOHNSON, V.NASH, J.LUTTRELL, D.MAD	001-201-600-319	460.00
TOM ROBERSON	INV0030728	10/29/2019	CLOTHING ALLOWANCE PURCHASE	001-201-535-233	399.87
WAI-MART-GENERAL CITY	00911	10/29/2019	BINDERS, DVD-RS DVR BINDE	001-201-501-200	36.76
BOB'S MOBILE RADIO	11.2019	10/23/2019	NOV. 2019 SERVICE AGREEMENT	001-201-630-404	440.00
MONTAGUE CORP	93967	10/28/2019	3 BICYLCES WITH RACKSTAND	001-201-918-805	2,060.70
STEGALL NOTARY SERVICE	INV0030723	10/29/2019	CARYL PRITCHARD NOTARY BOND & STAMP	001-201-556-251	108.00
BOARDTOWN ENGRAVING	102419A	10/30/2019	RETIREMENT PLATE	001-201-600-300	10.00
JEFF SMITH BODYSHOP	263362	10/28/2019	REPAIRS TO P-54	001-201-630-360	1,784.45
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-201-525-231	2,078.90
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-201-625-380	61.53
Outstanding Total:					38,059.82
Department 201 - POLICE DEPARTMENT Total:					38,059.82

Department: 261 - FIRE DEPARTMENT

Outstanding

LOWE'S-FIRE	909467	10/28/2019	STATION SUPPLIES	001-261-558-269	213.06
CAR-TUNES, INC.	UV57	10/23/2019	INSTALL LIGHTS ON SPRINT TRUCK	001-261-630-360	1,039.91
WITMER PUBLIC SAFETY GROUP	1970241	10/30/2019	NOMEX HOODS & BADGES	001-261-535-233	114.97
MOUNTAIN PRODUCTIONS, INC	50349	10/28/2019	4 KONG OFFICES (KONG BACKUP	001-261-918-805	620.00
SHEPS CLEANERS	87226	10/29/2019	UNIFORM CLEANING	001-261-600-430	12.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOSEPH DIAZ	INV0030649	10/28/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	62.10
R&F COMFORT SYSTEMS INC	20170519743	10/28/2019	REPAIR AC UNIT AT STATION	001-261-558-269	556.31
JOSEPH DIAZ	INV0030650	10/28/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	74.66
SHEPS CLEANERS	88157	10/29/2019	UNIFORM CLEANING	001-261-600-430	32.00
SHEPS CLEANERS	88158	10/29/2019	UNIFORM CLEANING	001-261-600-430	38.50
QUALITY LAPEL PINS, INC.	BWC-16774-16777	10/28/2019	PINS, PLATES, BADGES	001-261-535-233	1,100.99
PROGRAPHICS, INC.	53990	10/28/2019	BUSINESS CARDS (250) + SET UP & DESIGN	001-261-555-250	133.20
AMAZON CAPITAL SERVICES, INC.	1KCP-7MYG-RRT7	10/23/2019	2 FUEL CAPS, 2 FIRE EXTINGUISHERS	001-261-630-360	462.85
CITY GLASS CO	37040	10/23/2019	REPAIRS TO DOOR AT FIRE STATION 3	001-261-558-269	245.00
FOREMOST PROMOTIONS	486310	10/24/2019	250 KIDS FIREFIGHTER HATS- GREEN CAMO	001-261-501-250	353.19
AIRGAS USA, LLC	9965129428	10/23/2019	MONTHLY CYLINDER RENTAL	001-261-630-360	57.30
ALARM SECURITIES, INC. dba ASI	10012019-115	10/23/2019	OCT. 2019 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	291.90
ARGAIL CARTER	462020	10/23/2019	ALTERATIONS/PATCHES & HEMMING	001-261-535-233	105.00
CANON SOLUTIONS AMERICA	518489	10/23/2019	FIRE DEPT COPIER USAGE	001-261-604-330	53.19
ARMY NAVY PAWN SHOP	065207	10/23/2019	PROPPER TAC BOOTS	001-261-535-233	73.00
ELKINS WHOLESALE	394639	10/23/2019	6 FOAM GUNS WITH HOSES, 6 NOZZLES	001-261-630-360	463.68
MID-SOUTH UNIFORM & SUPPLY, INC	597102	10/28/2019	CLASS A UNIFORMS	001-261-535-233	1,175.77
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	258.14
WITMER PUBLIC SAFETY GROUP	1970241.001	10/30/2019	NOMEX HOODS AND BADGES	001-261-535-233	300.80
RACKLEY OIL INC.	518361	10/29/2019	DIESEL	001-261-525-231	30.11
PROGRAPHICS, INC.	54007	10/28/2019	BUSINESS CARDS (250)	001-261-555-250	62.35
W.S. DARLEY & CO.	17375481	10/30/2019	ACCOUNTABILITY TAG	001-261-535-233	15.95
SOUTHERN PIPE AND SUPPLY CO., INC	3536019	10/29/2019	CLOSET REPAIR KIT	001-261-555-250	19.34
ATMOS ENERGY	INV0030731	10/30/2019	#3055511080 /FIRESTATION #	001-261-625-380	59.94
WAI-MART-GENERAL CITY	06956	10/29/2019	COAX CABLE, SPLITTER, SURGE PROTECTOR	001-261-555-250	25.19
RACKLEY OIL INC.	518600	10/29/2019	DIESEL	001-261-525-231	68.54
NEWELL PAPER COMPANY	3083759	10/28/2019	WINDEX, BLEACH, DISHWASHER GEL	001-261-555-208	192.73
EMERGENCY EQUIPMENT PROFESSIONALS	446176	10/23/2019	DEF PUMP FILTER	001-261-630-360	193.74
LOWE'S-FIRE	902799	10/28/2019	PEX RISER SUPPLY LINE, ADAPTER FITTING, NUT CAP	001-261-555-250	8.45
LOWE'S-FIRE	910904	10/28/2019	AIR FILTERS FOR STATION 3	001-261-555-250	34.10
ZAKING HAWKINS	INV0030729	10/30/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	36.93
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17040451	10/23/2019	HERO EXTREME BOOTS, DRAGONFIRE GLOVES	001-261-535-233	980.00
DIRECTV	36790245835	10/23/2019	SATELLITE FOR STATION 5	001-261-625-380	163.69
RACKLEY OIL INC.	518821	10/29/2019	MIX 2 CYCLE OIL, DIESEL, GAS	001-261-525-231	60.37
JEREMY WEAVER	INV0030648	10/28/2019	REIMB MEALS FOR MEMS EXPO	001-261-600-390	118.72
LEVI THOMPSON	INV0030652	10/28/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	39.34
STEVEN LANE	INV0030725	10/29/2019	REIMBURSE MEALS FOR MSFA TRAINING	001-261-600-390	34.00
TIBERIUS LAMPKIN	INV0030726	10/29/2019	REIMB MEALS FROM MSFA TRAINING	001-261-600-390	37.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	20662195	10/23/2019	2JU08031	001-261-604-330	175.00
POWERSTROKE EQUIPMENT SALES & SVC	4008	10/28/2019	PULL ROPE, HANDLE	001-261-630-360	9.99
RACKLEY OIL INC.	518859	10/29/2019	DIESEL	001-261-525-231	79.38
TIBERIUS LAMPKIN	INV0030727	10/29/2019	REIMB MEALS FROM MSFA TRAINING	001-261-600-390	22.11
ATMOS ENERGY	INV0030733	10/30/2019	# 3020829684/FIRESTATION #	001-261-625-380	67.84
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-261-525-231	663.25
THOMPSON MACHINERY	RP17327	10/29/2019	CHECK GENERATOR	001-261-600-390	490.00
ARMY NAVY PAWN SHOP	101519A	10/23/2019	10 JOB SHIRTS	001-261-535-233	360.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-261-525-231	12.00
WAI-MART-GENERAL CITY	07268	10/29/2019	7 DOCUMENT FRAMES	001-261-501-200	8.54
EMERGENCY EQUIPMENT PROFESSIONALS	446251	10/23/2019	SCOTT BATTERY CAMERA E16	001-261-630-360	159.29
COMSOUTH	193559	10/30/2019	2 RADIOS & ACCESSORIES SERIAL #S END 0120 & 0158	001-261-918-805	3,526.32
WAI-MART-GENERAL CITY	00316-2019	10/29/2019	PLASTIC CUPS & 3.5 GALLON DISP	001-261-555-250	28.11
WAI-MART-GENERAL CITY	04764	10/29/2019	RETURN 3.5 GALLON DISP	001-261-555-250	-24.94
RACKLEY OIL INC.	519267	10/29/2019	DIESEL EXHAUST FLUID	001-261-525-231	5.58
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-261-525-231	691.40
GATEWAY TIRE & SERVICE CENTER	1018-115088	10/24/2019	FD5 SERVICE AND OIL CHANG	001-261-630-360	111.87
ELLIOTT JOHNSON	61967256348	10/23/2019	REIMB NREMT EXAM	001-261-600-390	80.00
ATMOS ENERGY	INV0030732	10/30/2019	# 3017756705 /FIRESTATION	001-261-625-380	61.51
BOB'S MOBILE RADIO	11.2019	10/23/2019	NOV. 2019 SERVICE AGREEMENT	001-261-630-404	310.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030643	10/24/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	364.33
HUNTER MCBRIDE	INV0030645	10/24/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	37.09
ATMOS ENERGY	INV0030734	10/30/2019	# 3018177204 /FIRESTATION	001-261-625-380	58.34
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-261-525-231	559.01
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-261-625-380	2,221.00
Outstanding Total:					20,148.70
Paid					
COLEMAN NORMAN	INV0030632	10/18/2019	REIMB EDUCATION EXPENSE SUMMER 19 CLASSES	001-261-600-390	533.00
Paid Total:					533.00
Department 261 - FIRE DEPARTMENT Total:					20,681.70

Department: 281 - BUILDING/CODES OFFICE

Outstanding					
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	131.36
CANON SOLUTIONS AMERICA	4030654113	10/23/2019	JME15733	001-281-604-330	28.48
WAI-MART-GENERAL CITY	07757	10/29/2019	DOORSTOPS, HANGING FILE FOLDERS	001-281-501-200	35.52
CANON FINANCIAL SERVICES, INC	20662187	10/23/2019	JME15733	001-281-604-330	63.75
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-281-525-231	64.90
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-281-525-231	4.00
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-281-525-231	26.71
TRUSTMARK NATIONAL BANK	11.18.19	10/29/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	418.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRUSTMARK NATIONAL BANK	11.18.19	10/29/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	32.81
PETTY CASH VOUCHERS	INV0030738	10/29/2019	LUNCH FOR MIKE ST. LOUIS/BOAM MEETING	001-281-610-350	10.00

Outstanding Total: 816.10

Department 281 - BUILDING/CODES OFFICE Total: 816.10

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030643	10/24/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	72.46
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030644	10/24/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	57.70
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-290-625-380	130.46

Outstanding Total: 260.62

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 260.62

Department: 301 - STREET DEPARTMENT

Outstanding

CINTAS	89057	10/23/2019	CREDIT MEMO FOR STREET DEPT. REF#89057	001-301-501-200	-78.65
OKTIBBEHA COUNTY COOPERATIVE	582879	10/28/2019	2 #10 ALUM. SCOOPS	001-301-555-250	75.98
FASTENAL COMPANY	MSSTA87983	10/24/2019	SCREWS, NUTSET, BOLTS	001-301-555-250	95.41
FASTENAL COMPANY	MSSTA87990	10/24/2019	IMPDETNTKIT MILWAU	001-301-555-250	395.99
FASTENAL COMPANY	MSSTA88153	10/24/2019	A7 CARTRIDGE	001-301-555-250	213.30
BELL BUILDING SUPPLY, INC.	268184	10/30/2019	MOUSE TRAPS, SPRAYER POLY PROMO, POLY GLOSS	001-301-555-250	32.95
FASTENAL COMPANY	MSSTA88273	10/24/2019	4 LIME VESTS	001-301-535-233	54.18
BELL BUILDING SUPPLY, INC.	268433	10/30/2019	ROACH BAIT, BARS BOX	001-301-555-250	51.43
SULLIVAN'S OFFICE SUPPLY, INC.	48801	10/29/2019	RAMIK, SEALANT, LATEX SEAL PRINTER INK	001-301-501-200	105.31
BELL BUILDING SUPPLY, INC.	268890	10/30/2019	DUST MASKS, HERBICIDE, POLY SPRAYERS	001-301-555-250	97.62
BELL BUILDING SUPPLY, INC.	269005	10/30/2019	5 40# BAGS OF CONCRETE MI	001-301-555-250	15.51
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	248.12
CINTAS	4031414809	10/23/2019	STREET DEPT. 10.01.19	001-301-501-200	39.17
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	140.57
GATEWAY TIRE & SERVICE CENTER	1018-114082	10/30/2019	REPAIR TRAILER TIRE	001-301-630-400	101.65
FASTENAL COMPANY	MSSTA88570	10/24/2019	3 DIAMOND BLADES	001-301-555-250	179.97
OKTIBBEHA COUNTY COOPERATIVE	500063	10/28/2019	2 ALUMINUM SCOOPS #10, BEDDING FORK	001-301-555-250	115.97
FASTENAL COMPANY	MSSTA88640	10/24/2019	LIME RAINSETS	001-301-555-250	119.78
CINTAS	4031963268	10/23/2019	STREET DEPT. 10.08.19	001-301-501-200	39.48
MGM, INC.	10886	10/28/2019	REPAIR JCB	001-301-630-400	754.41
RACKLEY OIL INC.	518605	10/29/2019	BLUE DEF EXHAUST FLUID	001-301-525-231	77.95
RACKLEY OIL INC.	518639	10/29/2019	DIESEL	001-301-525-231	121.43
ATMOS ENERGY	INV0030737	10/30/2019	# 3020752444/STREET DEPT	001-301-625-380	28.28
FASTENAL COMPANY	MSSTA88687	10/24/2019	4 DIAMOND BLADES	001-301-555-250	259.96
OKTIBBEHA COUNTY COOPERATIVE	501230	10/28/2019	STAPLES, TPOST CLIPS, FIELD FENCE, TPOSTS	001-301-555-250	190.11
APAC-MISSISSIPPI, INC	4000091916	10/23/2019	1.09 TONS OF HOTMIX	001-301-560-270	80.12
GTR SOLID WASTE MGMT. AUTH	09.30.19	10/24/2019	SEPTEMBER 2019 SOLID WASTE TICKETS	001-301-691-550	163.62
EAST MISSISSIPPI LUMBER CO	F50201	10/23/2019	ENTRY KNOB, PERMA LOCK,	001-301-555-250	51.27
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-301-525-231	565.04
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-301-525-231	16.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	4032550926	10/23/2019	STREET DEPT. 10.15.19	001-301-501-200	39.48
LOWE'S-STREET	909486	10/28/2019	POWER STRIP WITH SURGE PROTECTOR	001-301-555-250	26.56
MSU FACILITIES	INV0030655	10/28/2019	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	24.11
MANAGEMENT- TRAFFIC LIGH	23608	10/30/2019	LYSOL SPRAY, TOWELS, GLASS CLEANER,	001-301-555-250	221.35
BASICS, INC. A Trade America Company					
BELL BUILDING SUPPLY, INC.	270670	10/30/2019	CLAW HAMMER, 2 CHISELS	001-301-555-250	33.97
RACKLEY OIL INC.	519134	10/29/2019	GAS	001-301-525-231	65.01
CINTAS FIRST AID & SAFETY	5015057757	10/30/2019	RESTOCK 1ST AID CABINET	001-301-501-200	85.26
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-301-525-231	710.47
CINTAS	4033028617	10/23/2019	STREET DEPT. 10.22.19	001-301-501-200	39.48
4-COUNTY ELECTRIC POWER	INV0030643	10/24/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	9,914.32
ASSOCIATION					
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-301-525-231	802.26
TRUSTMARK NATIONAL BANK	11.14.19	10/29/2019	#51323/STREET EXCAVATOR	001-301-820-874	6,303.10
TRUSTMARK NATIONAL BANK	11.14.19	10/29/2019	#51323/STREET EXCAVATOR	001-301-830-873	1,499.86
TRUSTMARK NATIONAL BANK	11.18.19	10/29/2019	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	418.57
TRUSTMARK NATIONAL BANK	11.18.19	10/29/2019	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	32.80
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-301-625-380	28,826.51
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-301-625-380	18.78
Outstanding Total:					53,413.82
Department 301 - STREET DEPARTMENT Total:					53,413.82

Department: 360 - ANIMAL CONTROL

Outstanding

ARMY NAVY PAWN SHOP	065306	10/23/2019	TAC PANTS, PROPPER BELT,	001-360-535-233	289.00
OKTIBBEHA COUNTY	501644	10/28/2019	SWAT BOOTS-BRANDI JOHNSON	001-360-535-233	99.85
COOPERATIVE					
PETROLEUM EQUIPMENT	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-360-525-231	2.00
SERVICE & REPAIR, INC.					
Outstanding Total:					390.85
Department 360 - ANIMAL CONTROL Total:					390.85

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CINTAS-PARKS	4026528467	10/30/2019	WEEKLY MAT CLEANING 07.24.19	001-550-501-208	37.83
GREGORY COMPANIES, LLC	1956	10/29/2019	REPAIR OF SUBGRADE ON WALKING TRACK/JL KING PAR	001-550-636-110	6,855.09
GREGORY COMPANIES, LLC	1956	10/29/2019	REPAIR OF SUBGRADE ON WALKING TRACK/JL KING PAR	001-550-702-615	6,500.00
BSN SPORTS	906212360	10/23/2019	TENNIS SCORE KEEPER, ROL DRI MASTER UNIT	001-550-501-415	473.03
WAI-MART-GENERAL CITY	05371	10/29/2019	PAINT, BASKETS, GARLAND, CANVAS, SNACKS	001-550-501-220	159.20
BERRY ELECTRIC, LLC	4462	10/23/2019	INSTALLED NEW BREAKER ON POLE/SOCCER FIELD	001-550-636-110	165.00
BERRY ELECTRIC, LLC	4461	10/23/2019	TENNIS COURTS-REWIRE POLE, INSTALL BALLASTS & LA	001-550-636-110	1,527.00
TRI-STARR MUFFLER & BRAKE	093465	10/29/2019	REPAIRS TO 2013 FORD EXPLORER	001-550-600-370	186.13
RACKLEY OIL INC.	119293	10/29/2019	DIESEL	001-550-525-231	112.85
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	102.17
CINTAS FIRST AID & SAFETY	5014915550	10/23/2019	RESTOCK FIRST AID KIT	001-550-501-208	96.69
WAUKAWAY DISTRIBUTORS, INC	CLR1019-273	10/30/2019	MONTHLY COOLER RENT-PAR	001-550-501-200	20.00
PIONEER MANUFACTURING CO.	INV735922	10/28/2019	FIELD PAINT	001-550-636-110	2,735.00

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CINTAS-PARKS	4031559344	10/23/2019	WEEKLY MAT CLEANING 10.02.19	001-550-501-208	37.83
BSN SPORTS	906411285	10/23/2019	SAND BAG ANCHORS, 12 BASKETBALLS	001-550-501-415	847.01
NEWELL PAPER COMPANY	3083068	10/28/2019	TISSUE, TOWELS, DISINFECTANT, LINERS, SPRAY BOTTLE	001-550-501-208	399.75
NESCO ELECTRICAL DISTRIBUTORS	52348562.001	10/28/2019	BALLASTS	001-550-600-370	87.56
OKTIBBEHA COUNTY COOPERATIVE	599155	10/28/2019	MARKING LIME, NABBER PLUS, NOZZLE, SAFETY GLASS	001-550-555-250	199.76
BERRY ELECTRIC, LLC	4463	10/23/2019	INSTALL LAMPS & EMERGENCY LIGHTS IN BATH	001-550-630-426	625.00
OKTIBBEHA COUNTY COOPERATIVE	500601	10/28/2019	FIRE ANT POISON, PICK UP TOOL	001-550-636-110	73.87
OKTIBBEHA COUNTY COOPERATIVE	500604	10/28/2019	UNIFORMS FOR MAINTENANCE WORKERS	001-550-535-233	566.33
ORIENTAL TRADING COMPANY, INC.	698478506-01	10/28/2019	TRUNK OR TREAT ITEMS	001-550-600-355	624.43
JERRY PATE TURF SUPPLY, INC	157132	10/28/2019	HUB (PART)	001-550-600-370	122.18
CINTAS-PARKS	4032081598	10/23/2019	WEEKLY MAT CLEANING 10.09.19	001-550-501-208	37.83
ATMOS ENERGY	INV0030730	10/30/2019	# 3019958172 /PARKS	001-550-600-340	25.90
NEWELL PAPER COMPANY	3083771	10/28/2019	TOWELS, TISSUE, BROWN TOWELS	001-550-501-208	258.06
OKTIBBEHA COUNTY COOPERATIVE	501190	10/28/2019	DUST MASKS, SHOP SUPPLIES	001-550-501-200	134.48
HOWELL'S PEST CONTROL	10.11.19	10/24/2019	GILLESPIE STREET 10.11.19	001-550-630-426	30.00
GATEWAY TIRE & SERVICE CENTER	1018-114548	10/24/2019	TIRE SERVICE	001-550-600-370	18.87
STORMSURGE USA, INC.	SS00033	10/29/2019	PIPE REPAIR ON TRAVIS OUTLAW DRAINAGE	001-550-630-426	768.00
CANON FINANCIAL SERVICES, INC	20662194	10/23/2019	XUG02274	001-550-600-330	380.33
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	001-550-525-231	120.49
FOUR SEASONS LAWN & LANDSCAPE LLC	206473	10/24/2019	CLEAN UP PATRIOT & EVANS PARKS, + SPORTSPLEX	001-550-630-426	1,526.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	001-550-525-231	8.00
TRI-STARR MUFFLER & BRAKE	571821	10/29/2019	REPAIRS TO 2002 DODGE RAM 1500	001-550-600-370	351.97
LOWE'S- PARKS	910395	10/28/2019	9 FOOT BRAIDED CABLE	001-550-630-426	47.44
HOWELL'S PEST CONTROL	10.16.19	10/24/2019	SPORTSPLEX 10.16.19	001-550-630-426	40.00
CINTAS-PARKS	4032655559	10/30/2019	WEEKLY MAT CLEANING 10.16.19	001-550-501-208	37.83
SULLIVAN'S OFFICE SUPPLY, INC.	49508	10/29/2019	COPY PAPER, HOLE PUNCH, I	001-550-501-200	156.67
OKTIBBEHA COUNTY COOPERATIVE	503036	10/28/2019	FIRE ANT POISON	001-550-636-110	103.92
OKTIBBEHA COUNTY COOPERATIVE	503337	10/28/2019	INSECT KILLER, COMMERCIAL HOSE	001-550-555-250	118.82
OKTIBBEHA COUNTY COOPERATIVE	503381	10/28/2019	INSECT REPELLANT, HOSE CLAMP	001-550-636-110	61.33
OKTIBBEHA COUNTY COOPERATIVE	503521	10/28/2019	ROLLER PUMP, TEFLON TAPE, BANJO ELBOW	001-550-636-110	185.95
DIANE CLARK	INV0030739	10/30/2019	CONTRACT LABOR-DANCE INSTRUCTOR- OCT. 2019	001-550-600-320	175.00
CONNIE WISE	INV0030740	10/30/2019	CONTRACT LABOR-DANCE INSTRUCTOR- OCT. 2019	001-550-600-320	425.00
TERRA DENNIS	INV0030741	10/30/2019	REFUND	001-550-949-978	150.00
BSN SPORTS	906212362	10/23/2019	ROL-DRI MASTER UNITS-7	001-550-501-415	441.91
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	001-550-525-231	224.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	55235	10/30/2019	4 FIVE GALLON BOTTLES OF WATER-PARKS	001-550-501-200	32.80
CINTAS-PARKS	4033167152	10/30/2019	WEEKLY MAT CLEANING 10.23.19	001-550-501-208	37.83
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	001-550-525-231	261.87
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	001-550-600-340	12,724.25
JOHN HENRY SMITH	INV0030742	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	180.00
RICHARD E. HILL	INV0030743	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	160.00
CALVIN WARE -1099	INV0030744	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	160.00
COOPER CLEMENT	INV0030745	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	120.00
NICK FIORENTINO	INV0030746	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	120.00
CHRISTIAN TANNER MCREYNOLDS	INV0030747	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	100.00
BRISON FLYNT	INV0030748	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	60.00
ANDREW MOCK	INV0030749	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	60.00
LEONARDO THOMPSON	INV0030750	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	60.00
TIM BUSH	INV0030751	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	60.00
TODD GARNER	INV0030752	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	60.00
CONNOR WATSON	INV0030753	10/30/2019	CONTRACT LABOR 10/03/19-10/16/19-YOUTH FLAG FOOTBA	001-550-600-320	40.00
Outstanding Total:					42,619.01
Paid					
CADENCE VISA	INV0030625	10/18/2019	IP CASINO ADV	001-550-610-350	258.69
LISA COX	INV0030624	10/18/2019	DEPOSIT/PARKS MRPA CONF TRAVEL FOR MRPA CONFERENCE	001-550-610-350	103.20
Paid Total:					361.89
Department 550 - PARKS AND REC DEPARTMENT Total:					42,980.90

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFER	1058004	10/28/2019	WESTSIDE DRIVE SIDEWALK-MARCH 2019 SVCS	001-600-903-516	312.29
SPRINGER ENGINEERING, INC.	13595	10/29/2019	HOWARD ROAD EXTENSION DRAINAGE IMPROVEMENTS	001-600-948-857	1,300.00
SPRINGER ENGINEERING, INC.	13596	10/29/2019	ECKFORD DRIVE DRAINAGE IMPROVEMENTS	001-600-948-857	1,450.00
OKT COUNTY	INV0030656	10/28/2019	LOCKSLEY WAY BLACKJACK PAY REQUEST	001-600-912-861	14,927.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY	INV0030657	10/28/2019	RESUBMITTAL OF CONTR ESTIMATE #6 (REMAINING BAL.)	001-600-912-861	3,748.01
Outstanding Total:					21,738.20
Department 600 - CAPITAL PROJECTS Total:					21,738.20

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

MSU-PARKING & TRANSIT SERVICES	2	10/28/2019	SMART TRANSIT SERVICE FY20 10/1/19 - 09/30/20	001-653-702-702	50,000.00
STARKVILLE AREA ARTS COUNCIL	INV0030713	10/29/2019	FY20 ANNUAL CONTRIBUTIO	001-653-702-506	3,500.00
STARKVILLE COMMUNITY THEATRE	INV0030714	10/29/2019	FY20 ANNUAL CONTRIBUTIO	001-653-702-507	3,500.00
MSU SYMPHONY ASSOCIATIO	INV0030716	10/29/2019	FY20 ANNUAL CONTRIBUTIO	001-653-702-508	3,500.00
Outstanding Total:					60,500.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					60,500.00

Department: 800 - DEBT SERVICE

Outstanding

FIRST NATIONAL BANK OF CLARKSDALE	10.15.19	10/24/2019	INTEREST PMT- PD/CITY HALL PROJECT ISSUED 06.13.13	001-800-830-840	18,275.00
Outstanding Total:					18,275.00
Department 800 - DEBT SERVICE Total:					18,275.00

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

OKT COUNTY	INV0030658	10/28/2019	PROJECT HIPPO	001-900-990-998	204.92
Outstanding Total:					204.92
Department 900 - INTERFUND TRANSACTIONS Total:					204.92
Fund 001 - GENERAL FUND Total:					368,972.05

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

CAPITAL ONE PUBLIC FUNDIN	5301350	10/23/2019	LOAN#100505393 FIRE TRUCK/LEASE PURCHASE	003-560-820-874	68,931.27
CAPITAL ONE PUBLIC FUNDIN	5301350	10/23/2019	LOAN#100505393 FIRE TRUCK/LEASE PURCHASE	003-560-830-873	30,496.91
Outstanding Total:					99,428.18
Department 560 - RESTRICTED FIRE FUND Total:					99,428.18
Fund 003 - RESTRICTED FIRE FUND Total:					99,428.18

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	29.19
VERIZON WIRELESS	9839294165	10/29/2019	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	47.80
MAXXSOUTH BROADBAND	INV0030654	10/28/2019	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	124.55
TITAN AVIATION FUELS	3207496	10/29/2019	AVGAS 100LL	015-505-525-232	13,930.06
MAGNOLIA BOTTLED WATER CO	38644	10/28/2019	6 FIVE GALLON BOTTLES OF WATER, 2 SLEEVES OF CUPS	015-505-691-550	53.00
RSINET	2448	10/28/2019	AWOS SCHEDULED MAINTENANCE	015-505-600-338	800.00
WAI-MART-GENERAL CITY	04331	10/29/2019	INVOICE BOOKS, COFFEE, COUNTER SNACKS	015-505-541-237	40.61
TITAN AVIATION FUELS	669362	10/29/2019	JET A FUEL	015-505-525-233	19,147.19
LOWE'S- AIRPORT	901566	10/28/2019	SHEETROCK REPAIR MATERIA	015-505-501-198	16.38
SOLAR SPRAY	659683	10/29/2019	ROUNDS UP LOW VOL 4, SURFACTANT, LABOR	015-505-600-338	100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOLAR SPRAY	659683	10/29/2019	ROUNDS UP LOW VOL 4, SURFACTANT, LABOR	015-505-691-550	51.50
LOWE'S- AIRPORT	901002	10/28/2019	WIRE, CONDUIT, CONNECTORS/MATERIAL FOR TER. RESTRO	015-505-501-198	79.45
LOWE'S- AIRPORT	909052	10/28/2019	RECEPTACLE, SWITCH COVER	015-505-501-198	8.68
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	015-505-625-380	1,708.98
Outstanding Total:					36,137.39
Department 505 - AIRPORT Total:					36,137.39
Fund 015 - AIRPORT FUND Total:					36,137.39

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

GATEWAY TIRE & SERVICE CENTER	1018-112173	10/30/2019	TRUCK #42 2 NEW TIRES	022-322-630-360	593.74
VERIZON CONNECT-NWF	1895727	10/29/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	423.24
GOLDEN TRIANGLE PLANNING & DEV. INC	6938	10/24/2019	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	243.00
GOLDEN TRIANGLE PLANNING & DEV. INC	6939	10/24/2019	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEV. INC	6940	10/24/2019	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	20.00
HOLLIS BROTHERS HEATING & COOLING	30808	10/30/2019	SERVICE CALL/CLEANED DRAIN & REPAIR	022-322-630-360	80.00
OKTIBBEHA COUNTY COOPERATIVE	500018	10/28/2019	NORCROSS BOOTS	022-322-535-233	59.96
GATEWAY TIRE & SERVICE CENTER	1018-114302	10/24/2019	TRUCK 85 NEW TIRE	022-322-630-360	291.73
GATEWAY TIRE & SERVICE CENTER	1018-114303	10/24/2019	TRUCK #42 NEW TIRE	022-322-630-360	325.26
WATERMARK PRINTERS LLC	12850	10/30/2019	6 PURCHASE ORDER BOOKS	022-322-501-200	186.00
SANSOM EQUIPMENT COMPANY, INC	60011	10/29/2019	TRUCK #95 CABLE, CAMERA, CHASSIS	022-322-630-360	545.89
FASTENAL COMPANY	MSSTA88721	10/24/2019	ASSORTED SCREWS	022-322-555-250	14.06
PAUL'S WELDING	0343	10/28/2019	REPAIR LANDSCAPE TRAILER	022-322-630-360	600.00
TERRY'S GARAGE & REPAIRS, LLC	2748	10/29/2019	TRUCK#39 OIL CHANGE, FUEL FILTER	022-322-630-360	269.11
GATEWAY TIRE & SERVICE CENTER	1018-114536	10/24/2019	TRUCK #97 OIL CHANGE	022-322-630-360	45.40
STARKVILLE AUTO PARTS	128154	10/29/2019	TRUCK #43 BUDD METRIC NU	022-322-630-360	31.92
SPORTS SPECIALTY	32680	10/29/2019	UNIFORMS & MAROON & YELLOW SHIRTS FOR NEW EMPLOYEE	022-322-535-233	1,314.00
FASTENAL COMPANY	MSSTA88790	10/24/2019	8 LIME HOOD SWEATSHIRTS	022-322-535-233	129.52
GTR SOLID WASTE MGMT, AUTH	09.30.19	10/24/2019	SEPTEMBER 2019 SOLID WASTE TICKETS	022-322-600-379	37,411.47
FUELMAN / FLEETCOR	NP57084585	10/24/2019	FUEL REPORT 10/07/19 - 10/13/19	022-322-525-231	3,112.15
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	022-322-525-231	50.00
OKTIBBEHA COUNTY COOPERATIVE	502801	10/28/2019	6 CARHART ARCTIC COATS	022-322-535-233	613.34
STARKVILLE AUTO PARTS	128271	10/29/2019	PARTS FOR TRUCK #85, TRUCK# 126, & TRUCK #95	022-322-630-360	189.53
TERRY'S GARAGE & REPAIRS, LLC	2776	10/29/2019	TRUCK #42 REPAIRS	022-322-630-360	135.44
OKTIBBEHA COUNTY COOPERATIVE	503455	10/28/2019	RETURN 3 CARHART ARCTIC COATS	022-322-535-233	-313.65
POWERSTROKE EQUIPMENT SALES & SVC	4014	10/28/2019	FIX PULLEY ON ZERO TURN MOWER	022-322-630-360	56.99
OKTIBBEHA COUNTY COOPERATIVE	504188	10/28/2019	5 CHORE COATS INSULATED	022-322-535-233	251.61

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHICKASAW EQUIPMENT COMPANY	RO47675	10/23/2019	REPAIR TRACTOR	022-322-630-360	3,251.35
AMAZON CAPITAL SERVICES, INC.	1VVD-63MY-K7Q3	10/30/2019	CARD STOCK PAPER	022-322-501-200	55.26
AMAZON CAPITAL SERVICES, INC.	1VVD-63MY-K7RY	10/30/2019	HP INK	022-322-501-200	183.67
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0919	10/29/2019	ACCT #146.20 SEDC ADMIN FEES SEPT. 2019	022-322-600-333	5,718.79
FUELMAN / FLEETCOR	NP57107829	10/24/2019	FUEL REPORT 10/14/19 - 10/20/19	022-322-525-231	3,084.17
FUELMAN / FLEETCOR	NP57137071	10/30/2019	FUEL REPORT 10/21/19 - 10/27/19	022-322-525-231	2,449.80
TRUSTMARK NATIONAL BANK	11.18.19.	10/29/2019	#90090/2 FRONT LOADERS	022-322-820-874	6,725.59
TRUSTMARK NATIONAL BANK	11.18.19.	10/29/2019	#90090/2 FRONT LOADERS	022-322-830-873	464.96
TRUSTMARK NATIONAL BANK	11.18.2019	10/29/2019	#90089/STREET SWEEPER PAYMENT	022-322-820-874	3,501.52
TRUSTMARK NATIONAL BANK	11.18.2019	10/29/2019	#90089/STREET SWEEPER PAYMENT	022-322-830-873	242.07
STARKVILLE DAILY NEWS	INV0030715	10/29/2019	ACCT #000132 ADVERTISING	022-322-604-330	87.62
STARKVILLE UTILITIES	INV0030722	10/29/2019	UTILITY BILLS BY DEPT	022-322-625-380	1,434.39

Outstanding Total: 73,888.90

Department 322 - SANITATION DEPARTMENT Total: 73,888.90

Department: 325 - RUBBISH

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	022-325-525-231	4.00
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Outstanding Total: 4.00

Department 325 - RUBBISH Total: 4.00

Department: 341 - LANDSCAPING

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2835	10/28/2019	OCT. 2019 MONTHLY TESTIN	022-341-525-231	12.00
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Outstanding Total: 12.00

Department 341 - LANDSCAPING Total: 12.00

Fund 022 - ENVIRONMENTAL SERVICES Total: 73,904.90

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-275858	10/29/2019	EPSON THERMAL RECEIPT PRINTER MAINT 12/19-11/20	107-112-600-303	297.21
TYLER TECHNOLOGIES	025-276353	10/29/2019	MONTHLY COURT MAINT- NOV. 2019	107-112-600-303	175.00

Outstanding Total: 472.21

Department 112 - COMPUTER ASSESSMENTS Total: 472.21

Fund 107 - COMPUTER ASSESSMENTS Total: 472.21

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	INV0030659	10/28/2019	SOILTECH # 4097, NEEL SCHAFFER #1061033	303-600-600-330	6,019.93
OKT COUNTY SUPERVISORS	122939	10/28/2019	HEADWATERS INV#122939	303-600-600-309	7,533.74

Outstanding Total: 13,553.67

Department 600 - CAPITAL PROJECTS Total: 13,553.67

Fund 303 - INDUSTRIAL PARK BOND Total: 13,553.67

Expense Approval Report

Post Dates: 10/18/2019 - 10/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1059467	10/28/2019	COLLEGE VIEW DR. SIDEWALK -JUNE 2019 SVCS	319-600-912-861	31.30
NEEL-SCHAFER	1060583	10/28/2019	CENTRAL AVE DRAINAGE IMP -AUGUST 2019 SVCS	319-600-912-861	1,260.00
NEEL-SCHAFER	1060609	10/28/2019	LYNN LANE TRAFFIC IMP- AUGUST. 2019 SVCS	319-600-912-861	344.33
NEEL-SCHAFER	1060610	10/28/2019	COLLEGE VIEW DR. SIDEWALK -AUGUST 2019 SVCS	319-600-912-861	62.61
NEEL-SCHAFER	1054772	10/28/2019	LYNN LANE TRAFFIC IMP- SEPT. 2019	319-600-912-861	409.88
STARKVILLE UTILITIES- SANITATION/OTHER BILLING	146.05-1019-1	10/29/2019	ACCT #146.05 LIGHT REPLACEMENT	319-600-948-850	41,498.00
Outstanding Total:					43,606.12
Department 600 - CAPITAL PROJECTS Total:					43,606.12
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					43,606.12
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
NEEL-SCHAFER	1060584	10/28/2019	SPORTSPLEX/MCKEE PARK- AUGUST 2019 SVCS	375-551-907-942	6,855.00
NEEL-SCHAFER	1060585	10/28/2019	CORNERSTONE PARK- AUGUST 2019 SVCS	375-551-600-945	2,302.50
Outstanding Total:					9,157.50
Department 551 - PARK & REC TOURISM Total:					9,157.50
Fund 375 - PARK AND REC TOURISM Total:					9,157.50
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0030629	10/18/2019	2% HOTEL/MOTEL TAX	610-000-147-656	31,805.22
Paid Total:					31,805.22
Department 000 - UNDESIGNATED Total:					31,805.22
Fund 610 - TRUST & AGENCY Total:					31,805.22
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
O.C.E.D.A	INV0030626	10/18/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	27,357.79
MSU /2% TAX REVENUE	INV0030627	10/18/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	36,477.05
STARKVILLE CONVENTIONS/VISITORS BUR	INV0030628	10/18/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	27,357.79
Paid Total:					91,192.63
Department 000 - UNDESIGNATED Total:					91,192.63
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					91,192.63
Grand Total:					768,229.87

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	368,972.05	5,623.97
003 - RESTRICTED FIRE FUND	99,428.18	0.00
015 - AIRPORT FUND	36,137.39	0.00
022 - ENVIRONMENTAL SERVICES	73,904.90	0.00
107 - COMPUTER ASSESSMENTS	472.21	0.00
303 - INDUSTRIAL PARK BOND	13,553.67	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	43,606.12	0.00
375 - PARK AND REC TOURISM	9,157.50	0.00
610 - TRUST & AGENCY	31,805.22	31,805.22
630 - ECONOMIC DEV, TOURISM & CONV	91,192.63	91,192.63
Grand Total:	768,229.87	128,621.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,855.11	0.00
001-000-054-205	DUE FROM STARKVILLE	2,738.88	0.00
001-000-118-795	CORRECTIONS ON PAYR	25.80	25.80
001-000-149-691	MUNICIPAL COURT BON	4,088.75	4,088.75
001-000-160-698	DONATION POLICE	83.30	0.00
001-000-220-018	PRIVILEGE LICENSE	305.00	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	1,192.79	0.00
001-110-604-330	POSTAGE / COMMUNIC	230.01	0.00
001-110-918-805	MACHINERY, EQUIP & S	4,350.00	0.00
001-120-503-202	COMMITTEE SUPPORT	18.98	0.00
001-120-600-300	PROFESSIONAL SERVICE	17,771.08	0.00
001-120-604-330	COMMUNICATIONS	280.61	0.00
001-120-690-555	DUES	1,953.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW	11,160.00	0.00
001-123-604-330	COMMUNICATIONS	976.02	0.00
001-123-918-805	MACHINERY AND EQUIP	950.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	3,459.00	0.00
001-142-600-338	CONTRACT SERVICES	350.00	0.00
001-145-501-200	SUPPLIES	574.75	0.00
001-145-604-330	POSTAGE/COPIER/PHON	611.37	0.00
001-145-610-350	TRAVEL/TRAINING	614.53	614.53
001-169-600-302	CITY ATTORNEY GENERA	7,821.50	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	2,597.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	12,017.50	0.00
001-180-501-200	SUPPLIES AND EQUIPME	229.00	0.00
001-180-600-320	DRUG/BACKGROUND C	185.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	167.91	0.00
001-180-610-340	ADVERTISING	150.00	0.00
001-180-690-553	TRAINING / EDUCATION	2,413.50	0.00
001-180-691-550	MISCELLANEOUS	0.00	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	1,276.46	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	1,800.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	881.09	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	13.88	0.00
001-192-510-220	SUPPLIES	188.31	0.00
001-192-625-380	UTILITIES	1,368.54	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO	11,500.00	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	103.00	0.00
001-195-951-953	TRANSFER AIRPORT COS	7,982.00	0.00
001-196-691-300	PROFESSIONAL SERVICE	4,818.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	183.54	0.00
001-197-502-201	SOFTWARE & REFERENC	760.00	0.00
001-197-525-231	GAS & OIL	37.43	0.00
001-197-604-330	COMMUNICATIONS	92.23	0.00
001-197-690-450	GPS EXPENSES	29.19	0.00
001-201-501-200	OFFICE SUPPLIES	1,321.96	0.00
001-201-525-231	GAS & OIL	6,408.20	0.00
001-201-535-233	UNIFORMS	2,844.93	0.00
001-201-541-237	PRISONER JAIL EXPENSE	225.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	265.00	0.00
001-201-545-238	FIRING RANGE SUPPLIES	428.52	0.00
001-201-555-208	JANITORIAL SUPPLIES	230.93	0.00
001-201-556-251	POLICE SUPPLIES	281.55	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,100.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	460.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,882.29	0.00
001-201-615-343	PRINTING & BINDING	182.00	0.00
001-201-625-380	UTILITIES	265.38	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	9,732.14	0.00
001-201-630-404	RADIO MAINTENANCE /	440.00	0.00
001-201-630-426	BUILDING MAINTENANC	123.10	0.00
001-201-635-367	MOTORCYCLE RENTAL	2,100.00	0.00
001-201-635-369	COPIER RENTAL	778.49	0.00
001-201-690-450	GPS EXPENSES	1,094.63	0.00
001-201-918-805	MACHINERY AND EQUIP	6,895.70	0.00
001-261-501-200	OFFICE SUPPLIES	8.54	0.00
001-261-501-250	FIRE PREVENTION SUPPL	353.19	0.00
001-261-525-231	GAS & OIL	2,169.64	0.00
001-261-535-233	UNIFORMS	4,226.48	0.00
001-261-555-208	JANITORIAL & PAPER SU	192.73	0.00
001-261-555-250	SUPPLIES & SMALL TOO	285.80	0.00
001-261-558-269	BUILDING MAINTENANC	1,014.37	0.00
001-261-600-390	FIRE TRAINING	1,565.80	533.00
001-261-600-430	UNIFORM CLEANING	82.50	0.00
001-261-604-330	PHONES/CABLE/INTERN	539.15	0.00
001-261-625-380	UTILITIES	2,996.65	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,498.63	0.00
001-261-630-404	RADIO MAINTENANCE /	310.00	0.00
001-261-690-450	GPS EXPENSES	291.90	0.00
001-261-918-805	MACHINERY AND EQUIP	4,146.32	0.00
001-281-501-200	OFFICE SUPPLIES	35.52	0.00
001-281-525-231	GAS & OIL	95.61	0.00
001-281-604-330	COPIER/PHONES/IPADS/	92.23	0.00
001-281-610-350	TRAVEL	10.00	0.00
001-281-690-450	GPS EXPENSES	131.36	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	418.57	0.00
001-281-830-873	INTEREST (VEHICLES)	32.81	0.00
001-290-625-380	UTILITIES / CODE RED	260.62	0.00
001-301-501-200	SUPPLIES	269.53	0.00
001-301-525-231	GAS & OIL	2,358.16	0.00
001-301-535-233	UNIFORMS	54.18	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,177.13	0.00
001-301-560-270	CONSTRUCTION MATERI	80.12	0.00
001-301-604-330	COMMUNICATIONS	140.57	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	38,812.00	0.00
001-301-630-400	EQUIPMENT REPAIR &	856.06	0.00
001-301-690-450	GPS EXPENSES	248.12	0.00
001-301-691-550	MISCELLANEOUS	163.62	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-820-874	PRINCIPAL - EXCAVATOR	6,721.67	0.00
001-301-830-873	INTEREST	1,532.66	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-535-233	UNIFORMS	388.85	0.00
001-550-501-200	OFFICE SUPPLIES	343.95	0.00
001-550-501-208	JANITORIAL	943.65	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	159.20	0.00
001-550-501-415	SPORTS PROGRAMS	1,761.95	0.00
001-550-525-231	GAS & OIL	727.46	0.00
001-550-535-233	UNIFORMS	566.33	0.00
001-550-555-250	SMALL EQUIPMENT	318.58	0.00
001-550-600-320	CONTRACT LABOR, UMP	1,780.00	0.00
001-550-600-330	PHONES / COPIERS/POS	380.33	0.00
001-550-600-340	UTILITIES	12,750.15	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	624.43	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	766.71	0.00
001-550-610-350	TRAVEL/TRAINING	361.89	361.89
001-550-630-426	BUILDING MAINT/REPAI	3,036.94	0.00
001-550-636-110	FIELD IMPROVEMENTS/	11,707.16	0.00
001-550-690-450	GPS EXPENSES	102.17	0.00
001-550-702-615	REEVE FOUNDATION GR	6,500.00	0.00
001-550-949-978	PARK & REC REFUNDS	150.00	0.00
001-600-903-516	ADA SIDEWALKS	312.29	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	18,675.91	0.00
001-600-948-857	DRAINAGE IMPROVEME	2,750.00	0.00
001-653-702-506	STK AREA ARTS COUNCI	3,500.00	0.00
001-653-702-507	STK COMMUNITY THEAT	3,500.00	0.00
001-653-702-508	STK-MSU SYMPHONY	3,500.00	0.00
001-653-702-702	S.M.A.R.T. GRANT MATC	50,000.00	0.00
001-800-830-840	CITY HALL PROJECT INTE	18,275.00	0.00
001-900-990-998	CONTINGENCY FUND	204.92	0.00
003-560-820-874	PRINCIPAL	68,931.27	0.00
003-560-830-873	INTEREST	30,496.91	0.00
015-505-501-198	BUILDING REPAIRS & M	104.51	0.00
015-505-525-232	100LL AV GAS PURCHAS	13,930.06	0.00
015-505-525-233	JET A FUEL PURCHASES	19,147.19	0.00
015-505-541-237	OPERATING SUPPLIES	40.61	0.00
015-505-600-338	CONTRACT & LEGAL SER	1,024.55	0.00
015-505-604-330	CELL PHONE/POSTAGE	47.80	0.00
015-505-625-380	UTILITIES	1,708.98	0.00
015-505-690-450	GPS EXPENSES	29.19	0.00
015-505-691-550	MISCELLANEOUS	104.50	0.00
022-322-501-200	OFFICE SUPPLIES	424.93	0.00
022-322-525-231	GAS & OIL	8,696.12	0.00
022-322-535-233	UNIFORMS	2,054.78	0.00
022-322-555-250	SUPPLIES & SMALL TOO	14.06	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,718.79	0.00
022-322-600-364	BILLING SERVICES	273.00	0.00
022-322-600-379	LANDFILL FEES	37,411.47	0.00
022-322-604-330	COMMUNICATIONS	87.62	0.00
022-322-625-380	UTILITIES	1,434.39	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,416.36	0.00
022-322-691-450	GPS EXPENSES	423.24	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	10,227.11	0.00
022-322-830-873	INTEREST	707.03	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-341-525-231	GAS & OIL	12.00	0.00
107-112-600-303	DATA PROCESSING	472.21	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
303-600-600-309	LEGAL AND PROF SVCS E	7,533.74	0.00
303-600-600-330	IND PARK CONSTRUCTIO	6,019.93	0.00
319-600-912-861	ROADWAY IMPROVEME	2,108.12	0.00
319-600-948-850	TRAFFIC CONTROL	41,498.00	0.00
375-551-600-945	CORNERSTONE PROFESS	2,302.50	0.00
375-551-907-942	EXISTING PARK IMPROV	6,855.00	0.00
610-000-147-656	DUE TO GOVERNMENT	31,805.22	31,805.22
630-000-147-657	DUE TO MISSISSIPPI STA	36,477.05	36,477.05
630-000-147-664	DUE TO VISITORS/CONV	27,357.79	27,357.79
630-000-148-655	DUE TO OCEDA	27,357.79	27,357.79
	Grand Total:	768,229.87	128,621.82

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	766,121.75	128,621.82
17026	754.21	0.00
19009	93.91	0.00
2019 STREET IMPROVEMENTS	1,260.00	0.00
	Grand Total:	768,229.87



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
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VENDOR: 76 APAC MISSISSIPPI, INC.												
4000091650	10/29/19	3441	Asphalt		11/05/19	1117.94	.00	ACH				
VENDOR TOTAL:						1117.94						
VENDOR: 124 ATMOS ENERGY												
3020752702-10/19	10/16/19		0 Utility bill		11/05/19	35.40	.00	ACH				
3020752962-10/19	10/16/19		0 Utility bill		11/05/19	99.49	.00	ACH				
VENDOR TOTAL:						134.89						
VENDOR: 186 BRENNTAG MID-SOUTH												
524,525,526,527	10/29/19	3440	Chemicals		11/05/19	2592.00	.00	ACH				
VENDOR TOTAL:						2592.00						
VENDOR: 188 BOX CONSTRUCTION LLC												
8/07/19 - 41,43	10/16/19		0 Sewer tap and repair		11/05/19	16832.00	.00	ACH				
VENDOR TOTAL:						16832.00						
VENDOR: 189 BANCORPSOUTH-2012 BONDS												
11/01/19	10/28/19		0 2.6M GO Bond Payment		11/05/19	16904.52	.00	CHK				
VENDOR TOTAL:						16904.52						
VENDOR: 202 BELL BUILDING SUPPLY												
269839	10/29/19	3453	Pipes and parts		11/05/19	49.48	.00	ACH				
270271	10/29/19	3470	Parts		11/05/19	16.15	.00	ACH				
271237	10/29/19	3497	Pipes		11/05/19	29.99	.00	ACH				
VENDOR TOTAL:						95.62						
VENDOR: 244 CALIFORNIA CONTRACTORS SUPPL												
1355294	10/29/19	3500	Tools		11/05/19	162.30	.00	CHK				
VENDOR TOTAL:						162.30						
VENDOR: 307 CITY OF STARKVILLE												
OCT 2019-SALARY	10/22/19		0 Reimb City Salaries		11/05/19	8958.64	.00	CHK				
OCT 2019-STREET	10/28/19		0 Reimb Street Dept Salaries		11/05/19	2754.00	.00	CHK				

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VENDOR TOTAL:						11712.64							
VENDOR: 315 CLEARWATER CONSULTANTS, INC.													
101.51904	10/16/19		0 Engineering		11/05/19	1798.50	.00	ACH					
106.41901	10/28/19		0 Engineering - Roundhouse Roa		11/05/19	12000.00	.00	ACH					
VENDOR TOTAL:						13798.50							
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY													
3193180, 3181	10/29/19		3404 Parts		11/05/19	2938.70	.00	CHK					
3193352-001	10/29/19		3404 Pipes		11/05/19	445.35	.00	CHK					
3193529	10/29/19		3429 Meter parts		11/05/19	3801.00	.00	CHK					
3193569	10/29/19		3449 Repair parts		11/05/19	2146.95	.00	CHK					
3193569-001	10/29/19		3449 Repairs		11/05/19	2352.90	.00	CHK					
3193642, 3193646	10/29/19		3460 Meter parts		11/05/19	977.00	.00	CHK					
3193680, 3193626	10/29/19		3458 Parts		11/05/19	137.00	.00	CHK					
3193777	10/29/19		3485 Meter boxes		11/05/19	1062.00	.00	CHK					
3193788, 3193824	10/29/19		3477 Pipes and parts		11/05/19	777.80	.00	CHK					
VENDOR TOTAL:						14638.70							
VENDOR: 368 CONTROL SYSTEMS, INC													
57589, 57592	10/29/19		3482 Repairs to lift station		11/05/19	3979.68	.00	ACH					
VENDOR TOTAL:						3979.68							
VENDOR: 450 ENVIRO-LABS, INC.													
3514	10/29/19		3480 Supplies		11/05/19	69.00	.00	ACH					
VENDOR TOTAL:						69.00							
VENDOR: 604 FASTENAL													
MSSTA88929	10/29/19		3493 Parts		11/05/19	33.66	.00	ACH					
VENDOR TOTAL:						33.66							
VENDOR: 619 FORTERRA PIPE & PRECAST LLC													
9231, 6515	10/29/19		3494 Manholes		11/05/19	6923.92	.00	CHK					
VENDOR TOTAL:						6923.92							

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VENDOR: 620 G & C SUPPLY CO., INC.											
6752210	10/29/19	3486 Tools		11/05/19	1082.30	.00	ACH				
6753913	10/29/19	3454 Pipes		11/05/19	3190.00	.00	ACH				
6753914, 3318	10/29/19	3425 Tools and supplies		11/05/19	2282.88	.00	ACH				
VENDOR TOTAL:					6555.18						
VENDOR: 639 GOLDEN TRIANGLE											
3062102019	10/16/19	0 Billing services		11/05/19	64.00	.00	ACH				
7107	10/22/19	0 Admin Services-Roundhouse Pr		11/05/19	5000.00	.00	ACH				
VENDOR TOTAL:					5064.00						
VENDOR: 690 GARVER LLC											
19W10050-5	10/16/19	0 Engineering-Bluefield Well		11/05/19	400.00	.00	ACH				
VENDOR TOTAL:					400.00						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-114252	10/29/19	3463 Parts		11/05/19	212.65	.00	CHK				
1018-114805	10/29/19	3475 Repairs		11/05/19	15.30	.00	CHK				
1018-115297	10/29/19	3499 Repairs		11/05/19	45.40	.00	CHK				
114661, 114649	10/29/19	3468 Vehicle repairs		11/05/19	191.19	.00	CHK				
VENDOR TOTAL:					464.54						
VENDOR: 702 HACH											
11684135	10/29/19	3445 Lab supplies		11/05/19	425.25	.00	ACH				
5832, 1685	10/29/19	3238 Lab supplies		11/05/19	2953.99	.00	ACH				
VENDOR TOTAL:					3379.24						
VENDOR: 733 HILL MANUFACTURING											
35794-78	10/29/19	3461 Supplies		11/05/19	136.58	.00	CHK				
VENDOR TOTAL:					136.58						
VENDOR: 736 GUARDIAN LOCK & KEY INC											
5539	10/29/19	3496 Keys		11/05/19	83.00	.00	ACH				
VENDOR TOTAL:					83.00						

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VENDOR: 765 HYDRA SERVICE, INC.											
136682, 136720	10/29/19	3451 Repairs		11/05/19	753.00	.00	ACH				
136872	10/29/19	3487 Equipment rental		11/05/19	5358.00	.00	ACH				
136964	10/29/19	3478 Parts		11/05/19	31.62	.00	ACH				
VENDOR TOTAL:					6142.62						
VENDOR: 812 HELENA CHEMICAL COMPANY											
09/25/19	10/29/19	3483 Supplies		11/05/19	234.00	.00	CHK				
VENDOR TOTAL:					234.00						
VENDOR: 1106 LESLIE DEAN											
297, 298	10/28/19	0 Maintenance		11/05/19	1975.00	.00	ACH				
VENDOR TOTAL:					1975.00						
VENDOR: 1192 LYLE MACHINERY											
W06214	10/29/19	3392 Repairs		11/05/19	1847.89	.00	ACH				
W06267	10/29/19	3392 Repairs		11/05/19	1453.16	.00	ACH				
VENDOR TOTAL:					3301.05						
VENDOR: 1319 MONTS PAPER & PACKAGING											
354897	10/16/19	0 Office supplies-checks		11/05/19	220.02	.00	ACH				
VENDOR TOTAL:					220.02						
VENDOR: 1322 MMC MATERIALS, INC.											
591, 055, 009	10/29/19	3438 Concrete repairs		11/05/19	706.25	.00	CHK				
611921	10/29/19	3230 Concrete		11/05/19	585.90	.00	CHK				
620556	10/29/19	3325 Concrete		11/05/19	260.00	.00	CHK				
621449	10/29/19	3438 Concrete repairs		11/05/19	287.50	.00	CHK				
VENDOR TOTAL:					1839.65						
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
981034	10/29/19	3446 Lab supplies		11/05/19	277.32	.00	ACH				
VENDOR TOTAL:					277.32						

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VENDOR: 1366 MS CROSS CONNECTION												
29508	10/29/19	3484 Testing		11/05/19	278.00	.00	ACH					
VENDOR TOTAL:					278.00							
VENDOR: 1392 NUNLEY TRUCKING CO, INC.												
26916	10/29/19	3459 Gravel		11/05/19	2201.63	.00	CHK					
VENDOR TOTAL:					2201.63							
VENDOR: 1481 OPA CHEMICALS LLC												
INV7454	10/29/19	3481 Supplies		11/05/19	855.49	.00	CHK					
VENDOR TOTAL:					855.49							
VENDOR: 1525 OKTIBBEHA COUNTY COOP												
500137	10/29/19	3462 Uniforms		11/05/19	154.85	.00	ACH					
504747	10/29/19	3465 Uniforms		11/05/19	99.85	.00	ACH					
505767, 505556	10/29/19	3465 Supplies, Uniforms		11/05/19	459.88	.00	ACH					
VENDOR TOTAL:					714.58							
VENDOR: 1537 PERFORMANCE AUTOMOTIVE												
3698	10/29/19	3472 Repairs		11/05/19	434.96	.00	CHK					
3717	10/29/19	3472 Repairs		11/05/19	325.31	.00	CHK					
VENDOR TOTAL:					760.27							
VENDOR: 1550 PLATINUM CHEMICALS INC												
7088-04	10/29/19	3479 Supplies		11/05/19	1732.00	.00	CHK					
VENDOR TOTAL:					1732.00							
VENDOR: 1620 POLLAN PROMOS												
6056	10/29/19	3455 Uniforms		11/05/19	3698.35	.00	CHK					
VENDOR TOTAL:					3698.35							
VENDOR: 1812 RUTHERFORD CONTRACTING LLC												
426	10/29/19	0 Tree and Stump Removal		11/05/19	4800.00	.00	ACH					
VENDOR TOTAL:					4800.00							

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VENDOR: 1885 SMITH BROTHERS LAND SERV LLC													
10/22/19 - #1	10/28/19		0 ROW Clearing		11/05/19	750.00	.00	ACH					
10/22/19 - #2	10/28/19		0 Chemical spraying		11/05/19	850.00	.00	ACH					
VENDOR TOTAL:						1600.00							
VENDOR: 1909 STARKVILLE ELEC - UTILITIES													
OCT 2019	10/29/19		0 Utility bills		11/05/19	57600.25	.00	DFT					
VENDOR TOTAL:						57600.25							
VENDOR: 1910 STARKVILLE ELECTRIC DEPT													
14610-0919	10/22/19		0 Due to Elec Dept-146.10		11/05/19	70361.40	.00	ACH					
VENDOR TOTAL:						70361.40							
VENDOR: 1937 SOUTHERN PIPE & SUPPLY													
3081995-00	10/29/19	3126	Pipes		11/05/19	206.80	.00	ACH					
VENDOR TOTAL:						206.80							
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY													
49503	10/29/19	3473	Office supplies		11/05/19	113.48	.00	ACH					
VENDOR TOTAL:						113.48							
VENDOR: 2018 TRADE AMERICA													
23583	10/29/19	3435	Chemicals, Supplies		11/05/19	394.40	.00	ACH					
23610	10/29/19	3469	Supplies		11/05/19	819.84	.00	ACH					
VENDOR TOTAL:						1214.24							
VENDOR: 2104 UPS													
24W1X6409	10/16/19		0 Postage		11/05/19	67.75	.00	CHK					
24W1X6419	10/28/19		0 Postage		11/05/19	27.69	.00	CHK					
24W1X6429	10/28/19		0 Postage		11/05/19	29.46	.00	CHK					
VENDOR TOTAL:						124.90							

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VENDOR: 2111 USA BLUEBOOK													
029454	10/29/19	3423	Parts		11/05/19	275.38	.00	ACH					
031841	10/29/19	3423	Parts		11/05/19	111.61	.00	ACH					
VENDOR TOTAL:						386.99							
VENDOR: 2200 WAYNE'S WELDING INC													
2896	10/29/19	3436	Repairs-hand rails		11/05/19	1400.00	.00	CHK					
VENDOR TOTAL:						1400.00							
VENDOR: 2201 WRIGHT CHEMICAL, LLC													
1086	10/29/19	3450	Supplies		11/05/19	3024.00	.00	ACH					
VENDOR TOTAL:						3024.00							
VENDOR: 2202 WAYPOINT ANALYTICAL													
1048405	10/29/19	3361	Analysis		11/05/19	234.00	.00	ACH					
1048455	10/29/19	3361	Analysis		11/05/19	1470.00	.00	ACH					
1048506	10/29/19	3488	Analysis		11/05/19	234.00	.00	ACH					
1048615	10/29/19	3488	Analysis		11/05/19	234.00	.00	ACH					
VENDOR TOTAL:						2172.00							
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE													
MS16078	10/29/19	3466	Repairs		11/05/19	3675.04	.00	ACH					
VENDOR TOTAL:						3675.04							
VENDOR: 2204 VISION ENGRAVING SYSTEMS													
98486	10/28/19	3328	Engraver Machine & Meter Tag		11/05/19	4988.50	.00	CHK					
VENDOR TOTAL:						4988.50							
VENDOR: 2221 VOLKERT, INC.													
00508013	10/22/19	0	Engineering-WWTP Brush Rotor		11/05/19	11500.00	.00	ACH					
00808012	10/22/19	0	Engineering-WWTP Biosolids		11/05/19	50000.00	.00	ACH					
01308011	10/22/19	0	Engineering-Dist System Mode		11/05/19	1600.00	.00	ACH					
VENDOR TOTAL:						63100.00							

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VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
50128	10/29/19	3490 Water		11/05/19	32.80	.00	ACH				
55243	10/29/19	3490 Water		11/05/19	8.20	.00	ACH				
VENDOR TOTAL:					41.00						
VENDOR: 2502 SNAP FITNESS											
AUG 2019	08/29/19	0 Membership Fees		08/29/19	109.84	.00	CHK				
VENDOR TOTAL:					109.84						
VENDOR: 9909823 VINCENT MCKENZIE											
10/07/19	10/16/19	0 Travel expense		11/05/19	354.70	.00	ACH				
VENDOR TOTAL:					354.70						
VENDOR: 99009804 TEACO GEOPHYSICAL LLC											
20190051	10/29/19	0 Utility Mapping Survey		11/05/19	3764.60	.00	CHK				
20190052	10/29/19	0 Utility Mapping Survey		11/05/19	3825.20	.00	CHK				
VENDOR TOTAL:					7589.80						
GRAND TOTAL:					352170.83						

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VENDOR: 110 ARKANSAS ELECTRIC												
4102, 3348, 3275	10/29/19	8894	Materials		11/05/19	5803.75	.00	ACH				
VENDOR TOTAL:						5803.75						
VENDOR: 131 ALTEC INDUSTRIES, INC.												
11267637	10/29/19	8946	Lineman gear		11/05/19	358.03	.00	ACH				
VENDOR TOTAL:						358.03						
VENDOR: 134 ATWELL & GENT, P.A.												
9223	10/28/19	0	Engineering Services		11/05/19	420.00	.00	ACH				
9224	10/28/19	0	Engineering Services		11/05/19	1460.00	.00	ACH				
9225	10/28/19	0	Engineering Services		11/05/19	76590.00	.00	ACH				
9226	10/28/19	0	Engineering Services		11/05/19	700.00	.00	ACH				
9227	10/28/19	0	Engineering Services		11/05/19	4160.00	.00	ACH				
9228	10/28/19	0	Engineering Services		11/05/19	140.00	.00	ACH				
9229	10/28/19	0	Engineering Services		11/05/19	260.00	.00	ACH				
9230	10/28/19	0	Engineering Services		11/05/19	440.00	.00	ACH				
VENDOR TOTAL:						84170.00						
VENDOR: 139 ACC BUSINESS												
192834881-10/27	10/28/19	0	Internet services		11/05/19	1361.44	.00	ACH				
VENDOR TOTAL:						1361.44						
VENDOR: 146 AT&T												
1737 - 10/09/19	10/22/19	0	Phone/internet bill		11/05/19	.68	.00	CHK				
VENDOR TOTAL:						.68						
VENDOR: 190 BALDWIN LIGHTING, INC.												
19574	10/29/19	8942	Poles		11/05/19	7506.00	.00	ACH				
VENDOR TOTAL:						7506.00						
VENDOR: 204 BELL HAULING, LLC												
357654	10/29/19	8980	Gravel		11/05/19	4650.00	.00	CHK				
VENDOR TOTAL:						4650.00						

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VENDOR: 307 CITY OF STARKVILLE													
OCT 2019-STL	10/22/19		0 Reimb St Louis salary		11/05/19	4272.18	.00	CHK					
VENDOR TOTAL:						4272.18							
VENDOR: 317 CHRIS MITCHELL MANAGEMENT													
036, 037	10/16/19		0 TVA Wholesale Rate Analysis		11/05/19	9975.00	.00	ACH					
VENDOR TOTAL:						9975.00							
VENDOR: 318 CLAYTON VILLAGE MINI STG													
10/21/19	10/29/19		0 Storage unit rental		11/05/19	115.00	.00	ACH					
VENDOR TOTAL:						115.00							
VENDOR: 341 CDW GOVERNMENT, INC													
VHH3636	10/29/19		8956 Computer		11/05/19	2488.25	.00	ACH					
VENDOR TOTAL:						2488.25							
VENDOR: 348 DELL MARKETING L.P.													
10/01/19	10/16/19		0 Computer software		11/05/19	403.00	.00	CHK					
VENDOR TOTAL:						403.00							
VENDOR: 352 COLUMBUS FIRE SERVICE													
4883052419	10/29/19		8989 Supplies		11/05/19	85.00	.00	ACH					
VENDOR TOTAL:						85.00							
VENDOR: 420 DAVID WISE													
10/23/19	10/28/19		0 Travel reimbursement		11/05/19	342.87	.00	ACH					
VENDOR TOTAL:						342.87							
VENDOR: 452 DITCH WITCH MID-SOUTH													
P11648, P11671	10/29/19		8977 Boring machine parts		11/05/19	2151.80	.00	ACH					
R00468	10/29/19		8982 Equipment rental		11/05/19	3000.00	.00	ACH					
VENDOR TOTAL:						5151.80							

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VENDOR: 604 FASTENAL COMPANY													
MSSTA89014	10/29/19	8995	Parts		11/05/19	22.00		.00	ACH				
VENDOR TOTAL:						22.00							
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER													
1018-114240	10/29/19	8958	Repairs and parts		11/05/19	1127.06		.00	CHK				
1018-114580	10/29/19	8973	Repairs		11/05/19	131.00		.00	CHK				
VENDOR TOTAL:						1258.06							
VENDOR: 696 GARNER LUMLEY ELECTRIC													
563669	10/29/19	8987	Meters		11/05/19	15744.00		.00	ACH				
VENDOR TOTAL:						15744.00							
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.													
50016381-03	10/29/19	8783	Materials		11/05/19	4280.00		.00	ACH				
50016658-00	10/29/19	8870	Box pad mount		11/05/19	2488.00		.00	ACH				
50016737-00	10/29/19	8884	Metering box pad		11/05/19	1363.00		.00	ACH				
VENDOR TOTAL:						8131.00							
VENDOR: 800 MAILFINANCE													
N7941471	10/22/19	0	Postage		11/05/19	461.32		.00	CHK				
VENDOR TOTAL:						461.32							
VENDOR: 1010 JT RAY COMPANY													
191015-0432	10/22/19	0	Copier service		11/05/19	90.00		.00	ACH				
VENDOR TOTAL:						90.00							
VENDOR: 1106 LESLIE DEAN													
289	10/28/19	0	Maintenance		11/05/19	500.00		.00	ACH				
VENDOR TOTAL:						500.00							
VENDOR: 1205 LOWE'S													
10/31/19	10/29/19	8981	Parts and supplies		11/05/19	302.39		.00	CHK				
VENDOR TOTAL:						302.39							

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/05/19 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	FMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 1217 LIGHTS AND BALLASTS LLC													
532668, 732659	10/28/19	0	Light replacements		11/05/19	590.00	.00	ACH					
VENDOR TOTAL:						590.00							
VENDOR: 1298 MCC-MEMPHIS COMMUNICAT CORP													
208920	10/28/19	0	Postage Machine Ink Refill		11/05/19	391.29	.00	CHK					
VENDOR TOTAL:						391.29							
VENDOR: 1319 MONTS PAPER & PACKAGING													
355567	10/29/19	8990	Uniforms		11/05/19	277.87	.00	ACH					
VENDOR TOTAL:						277.87							
VENDOR: 1335 VERIZON CONNECT NWF, INC													
OSV000001883878	10/16/19	0	Vehicle Services-CITY206		11/05/19	670.21	.00	CHK					
VENDOR TOTAL:						670.21							
VENDOR: 1361 M & M PROSAFETY SUPPLY													
02349	10/29/19	8967	Safety supplies		11/05/19	1860.29	.00	ACH					
VENDOR TOTAL:						1860.29							
VENDOR: 1400 NESCO													
753,515,439	10/29/19	8959	Materials		11/05/19	1952.81	.00	ACH					
VENDOR TOTAL:						1952.81							
VENDOR: 1525 OKTIBBEHA CO. CO-OP													
500235	10/29/19	8960	Culvert		11/05/19	219.00	.00	ACH					
500409	10/29/19	8968	Uniforms		11/05/19	159.80	.00	ACH					
VENDOR TOTAL:						378.80							
VENDOR: 1527 OKT. BOARD OF SUPERVISORS													
10/11/19	10/16/19	0	311 Answering Service		11/05/19	936.00	.00	CHK					
VENDOR TOTAL:						936.00							

STARKVILLE UTILITIES
PRG. ACTPAYLT

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UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1531	MDR CONSTRUCTION, INC.										
25301, 396, 437	10/29/19	8985	Contractor		11/05/19	46715.50	.00	ACH				
					VENDOR TOTAL:	46715.50						
VENDOR:	1621	POWER MONITORS, INC.										
I0032640	10/29/19	8975	Repairs		11/05/19	250.00	.00	CHK				
					VENDOR TOTAL:	250.00						
VENDOR:	1623	POWERSTROKE EQUIPMENT SALES										
3998	10/29/19	8931	Repairs		11/05/19	76.49	.00	ACH				
					VENDOR TOTAL:	76.49						
VENDOR:	1800	RACKLEY OIL, INC.										
000518576	10/29/19	8969	Parts		11/05/19	76.00	.00	ACH				
					VENDOR TOTAL:	76.00						
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD										
10/03/19	10/22/19	0	Supplies, Travel, Education		11/05/19	6251.61	.00	CHK				
					VENDOR TOTAL:	6251.61						
VENDOR:	1818	UNITED RENTALS, INC.										
174473077-001	10/29/19	8949	Equipment rental		11/05/19	1274.86	.00	ACH				
943761631-145	10/29/19	8986	Equipment rental		11/05/19	1000.00	.00	ACH				
					VENDOR TOTAL:	2274.86						
VENDOR:	1886	SEDC										
27475	10/16/19	0	Billing services		11/05/19	25532.98	.00	ACH				
					VENDOR TOTAL:	25532.98						
VENDOR:	1887	S & S LINE SERVICE INC										
2068-2069	10/16/19	0	ROW Clearing		11/05/19	6505.60	.00	ACH				
2070-2071	10/22/19	0	ROW Clearing		11/05/19	6505.60	.00	ACH				
2072-2073	10/28/19	0	ROW Clearing		11/05/19	6505.60	.00	ACH				
					VENDOR TOTAL:	19516.80						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1917	RONNIE JONES CONST, INC.									
20191278	10/29/19	8988 Gravel		11/05/19	1995.18	.00	ACH				
				VENDOR TOTAL:	1995.18						
VENDOR:	1925	SCOTT PETROLEUM CORP.									
1413846	10/29/19	8996 Fuel cylinder refills		11/05/19	42.00	.00	ACH				
				VENDOR TOTAL:	42.00						
VENDOR:	1927	STAPLES BUSINESS CREDIT									
10/25/19 STMT	10/28/19	0 Office supplies		11/05/19	486.58	.00	CHK				
				VENDOR TOTAL:	486.58						
VENDOR:	1940	STUART C. IRBY									
S011482420.003	10/29/19	8816 Materials		11/05/19	1092.75	.00	ACH				
				VENDOR TOTAL:	1092.75						
VENDOR:	1945	SULLIVAN'S									
49893	10/29/19	0 Office supplies		11/05/19	142.85	.00	ACH				
				VENDOR TOTAL:	142.85						
VENDOR:	2015	TEMPLE & SON CO., INC									
INV0190999	10/29/19	8855 Traffic light repairs		11/05/19	2425.40	.00	ACH				
				VENDOR TOTAL:	2425.40						
VENDOR:	2017	TEREX UTILITIES									
90979445	10/29/19	8991 Repairs		11/05/19	4990.51	.00	CHK				
				VENDOR TOTAL:	4990.51						
VENDOR:	2018	TRADE AMERICA									
23582,589,597	10/29/19	8974 Office supplies		11/05/19	280.45	.00	ACH				
23606	10/29/19	8984 Supplies		11/05/19	212.54	.00	ACH				
				VENDOR TOTAL:	492.99						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 2104 UPS													
12031F409	10/16/19		0 Postage		11/05/19	1.61	.00	CHK					
12031F429-2019	10/28/19		0 Postage		11/05/19	8.15	.00	CHK					
VENDOR TOTAL:						9.76							
VENDOR: 2118 BORDER STATES ELECTRIC													
918663192	10/29/19		8792 Materials		11/05/19	784.00	.00	ACH					
918672704	10/29/19		8880 Materials		11/05/19	1994.40	.00	ACH					
VENDOR TOTAL:						2778.40							
VENDOR: 2122 UPCHURCH SERVICES LLC													
150230	10/22/19		0 AC Maintenance & Repairs		11/05/19	1394.10	.00	ACH					
150787, 150801	10/16/19		0 AC Maintenance & Repairs		11/05/19	2136.72	.00	ACH					
VENDOR TOTAL:						3530.82							
VENDOR: 2300 WALMART COMMUNITY BRC													
10/16/19 STMT	10/29/19		0 Supplies		11/05/19	54.67	.00	CHK					
VENDOR TOTAL:						54.67							
VENDOR: 2303 WATERMARK PRINTERS													
12839	10/16/19		0 Office supplies		11/05/19	76.00	.00	ACH					
VENDOR TOTAL:						76.00							
VENDOR: 2319 WESCO													
177077	10/29/19		8913 Materials-Wire		11/05/19	743.00	.00	ACH					
178870	10/29/19		8913 Materials		11/05/19	1629.75	.00	ACH					
VENDOR TOTAL:						2372.75							
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.													
50129	10/16/19		0 Water		11/05/19	24.60	.00	ACH					
55247	10/28/19		0 Water		11/05/19	32.80	.00	ACH					
VENDOR TOTAL:						57.40							

STARKVILLE UTILITIES
PRG. ACTPAYLT

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 99009959 AUGESTER HOLLINS												
10/29/19	10/29/19	0	Physical for CDL License		11/05/19	85.00	.00	ACH				
VENDOR TOTAL:						85.00						
VENDOR: 99009965 ELECTRONIC SERVICES INC												
C32906	10/16/19	0	Network cable installation		11/05/19	2455.00	.00	CHK				
VENDOR TOTAL:						2455.00						
VENDOR: 99009971 SERVICEMASTER RESTORATION												
192807-1028	10/28/19	0	Janitorial cleaning		11/05/19	600.00	.00	CHK				
VENDOR TOTAL:						600.00						
VENDOR: 99009973 BRADY HAYNES												
10/13/19-MEALS	10/28/19	0	Travel reimbursement		11/05/19	161.50	.00	ACH				
VENDOR TOTAL:						161.50						
GRAND TOTAL:						284792.84						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 11-5-2019
PAGE: 1 of

SUBJECT: Consideration of the lowest and best bid for financing from Regions Equipment Finance Corporation in the amount of \$280,000 over seven years to be made annually in advance beginning January of 2020 at 2.49% interest for the lease purchase of (1) Front Loader Truck to be used by Starkville Sanitation Dept.

AMOUNT & SOURCE OF FUNDING: Principal: 022-322-820-874 and Interest: 022-322-830-873

AUTHORIZATION HISTORY: The City of Starkville authorized the advertising by the City Clerk / CFO for quotes for lease purchase financing of (1) Front Loader Truck to be used by Starkville Sanitation Dept. at a cost of \$280,000. The lease will be over a period of seven years with payments of \$43,010.96 to be made annually in advance beginning January of 2020.

Six quotes were received: Regions Equipment Finance - 2.49%
Bancorp South – 3.79%
Trustmark Bank -2.70%
BankFirst – 3.20%

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Approval of the lowest and best bid for financing from Regions Equipment Finance Corporation in the amount of \$280,000 over seven years to be made annually in advance beginning January of 2020 at 2.49% interest for the lease purchase of (1) Front Loader Truck to be used by Starkville Sanitation Dept.

Ryan Hinton
202 South 40th Avenue
Hattiesburg, MS 39402
601-264-8248 (office)
Ryan.Hinton@regions.com

October 28, 2019

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

Dear Lesa,

Regions Equipment Finance Corporation is pleased to furnish the following tax-exempt lease proposal for your review and consideration.

Lessor:	Regions Equipment Finance Corporation, or its Assignee
Lessee:	City of Starkville
Equipment:	One (1) Front Loader Refuse Truck
Equipment Cost:	\$280,000
Delivery / Facility Term:	2019
Base Term:	7 Years
Payment:	\$43,010.96
Implicit Rate:	2.49%
Lease Commencement:	The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first annual rental shall be due in advance at closing. Remaining equal annual rental payments shall be due on the same day of each consecutive period thereafter. All payments shall be subject to any applicable state and local sales/use taxes.
Rental Factor Adjustment:	The Implicit Rate presented in this proposal are based on current market conditions and the prevailing 84-month like term swap rate of 1.67% as quoted by Regions Bank (via Bloomberg) on October 28, 2019. The Implicit Rate as quoted in this proposal shall be adjusted upward or

downward in order to maintain Lessor's economic yield as exists at this date. Payments shall be fixed at closing.

Bank Qualified:

It is anticipated that this transaction will be bank qualified. The Implicit Rate stated above assumes that the Lease will be a bank qualified tax-exempt obligation. Section 265(b)3 of the Internal Revenue Code of 1986 exempts certain tax-exempt obligations (bank qualified), not in excess of \$10,000,000.00 per year, from the 100% preference tax disallowance applicable to banks, provided that the reasonably anticipated amount of qualified tax-exempt obligations to be issued by the issuing authority during the calendar year does not exceed \$10,000,000.00. If the issuing authority reasonably anticipates that it will issue \$10,000,000.00 or more in qualified tax-exempt obligations during the calendar year, the Lease will be designated as a non-bank qualified tax-exempt obligation.

Opinion of Counsel:

As an additional condition precedent to the Lender making the Loan, the Borrower shall provide, among other things, the following opinions to the Lender: an opinion of bond counsel in form and substance satisfactory to the Lender and its counsel in all respects, which shall include opinions to the effect that (a) the Borrower has the authority under the laws of the State of Mississippi to issue the Debt Instrument and execute and deliver the Loan Documents, (b) that the Debt Instrument has been duly issued and each of the Debt Instrument and the other Loan Documents to which the Borrower is a party has been duly authorized, executed and delivered by the Borrower, (c) that each of the Debt Instrument and the other Loan Documents to which the Borrower is a party is a valid and binding obligation of the Borrower, duly enforceable in accordance with its terms, (d) that interest on the Debt Instrument is (i) excludable from gross income of the holders thereof for federal income tax purposes and (ii) is exempt from present income taxation in the State of Mississippi.

Purchase – End of Term:

At the expiration of the Base Term, so long as no default exists thereunder and the Lease has not been earlier terminated, Lessee shall have the option to purchase all (but not less than all) of the Equipment on an AS IS, WHERE IS BASIS for one dollar (\$1.00).

Net Lease:

The Lease will be a "net lease" with Lessee responsible for all expenses, including (a) maintenance costs, liability and physical damage insurance satisfactory to Lessor and (b) taxes relating to the purchase, lease, possession and use of the Equipment (some of which may be added to the cost of the Equipment or collected as the gross rentals as appropriate under state law), excluding taxes based solely on the net income of Lessor. Lessor is not responsible for the selection, suitability or performance of the Equipment and Lessee will be responsible for all payments and performance irrespective of any defect in the Equipment.

- Documentation:** Lessor will provide all documentation required to close the Lease. Any modifications requested by Lessee must be approved by Lessor. Any associated legal fees will be reimbursed to Lessor by Lessee.
- Transactional Costs:** Unless otherwise agreed in writing, Lessee will be responsible for all closing costs including, without limitation, appraisal fees, attorney's fees and disbursements, and recording fees. Lessee will be responsible for all costs it incurs.
- Insurance:** Lessee will be responsible to purchase and maintain liability insurance coverage equal to \$1,000,000.00 naming Lessor as Additional Insured and physical damage insurance coverage with a deductible of no more than \$5,000.00 naming Lessor as Loss Payee. Lessee will furnish satisfactory evidence of such insurance prior to funding.
- Contingencies:** **This proposal is not and should not be construed as a commitment to fund.** The terms and provisions presented herein are subject to among other things (1) Lessor's credit review and approval of Lessor's investment in the Equipment and the economics of the proposed transaction, at Lessor's sole discretion, and (2) execution of all documentation in form and substance satisfactory to all parties to the transaction. Lessor makes no representation as to the legal, tax or accounting treatment of the Lease. Lessor shall not have any obligation whatsoever under this proposal and shall only be obligated under and as provided in the documentation referred to in clause (2) above. No notice of approval or other communication from Lessor or anyone claiming to act on its behalf shall waive or modify the limitations contained in this paragraph.
- Role of Lessor:** The Lessor and its representatives are not registered municipal advisors and do not provide advice to municipal entities or obligated persons with respect to municipal financial products or the issuance of municipal securities (including regarding the structure, timing, terms and similar matters concerning municipal financial products or municipal securities issuances) or engage in the solicitation of municipal entities or obligated persons for the provision by non-affiliated persons of municipal advisory services and/or investment advisory services. With respect to this Proposal and any other information, materials or communications provided by the Lessor: (a) the Lessor and its representatives are not recommending an action to any municipal entity or obligated person; (b) the Lessor and its representatives are not acting as an advisor to any municipal entity or obligated person and do not owe a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934 to any municipal entity or obligated person with respect to this Proposal ,

information, materials or communications; (c) the Lessor and its representatives are acting for their own interests; and (d) the Issuer and the Lessee have been informed that the Issuer and the Lessee should discuss this Proposal and any such other information, materials or communications with any and all internal and external advisors and experts that the Issuer and the Lessee, respectively, deem appropriate before acting on this Proposal or any such other information, materials or communications.

Lessee hereby authorizes Lessor to pre-file UCC financing statements naming Lessee, as debtor, and Lessor, as secured party, and describing the collateral therein by specific reference to the Equipment or by general reference to all equipment financed by Lessor (or words similar to the effect), provided that our doing so shall not obligate Lessee or Lessor to enter into the proposed financing, and provided further that if the proposed financing is not extended for any reason Lessor will terminate any such UCC financing statements Lessor has filed at Lessee's request.

Federal law requires all financial institutions to obtain, verify, and record information regarding customers. Lessor has or will obtain and keep on file information complying with 31 CFR Part 103.121 regarding Lessee, including Lessee's name, address and copies of various identifying documents.

By acceptance of this proposal, Lessee requests Lessor to take all actions necessary to evaluate the transactions contemplated hereby, including ordering credit reports and (if desired by Lessor) appraisals of the Equipment. This proposal shall expire as of the close of business on November 28, 2019 unless extended in writing by Lessor. This proposal may not be modified, supplemented or otherwise changed except in a writing signed by an officer of Lessor, subject to the further limitations expressed above.

We look forward to your early review and acceptance of this proposal. If there are any questions, please do not hesitate to contact me directly at 601-264-8248.

Sincerely,



Ryan Hinton
Vice President
Regions Equipment Finance

PROPOSAL ACCEPTED:

By: _____

Title: _____

Date: _____



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 11-05-19
PAGE: 1

SUBJECT: Request permission to accept a HMEP/LEPC Grant in the amount of \$43,112.71. This grant will be utilized to purchase Hazardous Material Equipment and to conduct Hazardous Materials Training. This is a 75/25 matching grant, in which the SFD would be responsible for \$10,778.18.

AMOUNT & SOURCE OF FUNDING : Machine and Equipment 001-261-918-805

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 accept a HMEP/LEPC Grant in the amount of \$43,112.71. This grant will be utilized to purchase Hazardous Material Equipment and to conduct Hazardous Materials Training. This is a 75/25 matching grant, in which the SFD would be responsible for \$10,778.18.

From: Brian Maske [mailto:bmaske@mema.ms.gov]

Sent: Tuesday, October 01, 2019 8:09 AM

To: Kristen Campanella

Cc: Sumar B Davis; Angie Plunkett

Subject: FW: Activity Request Approved

Good Morning Kristen,

Your activity request has been approved by PHMSA. Please go ahead and obligate the funding as fast as humanly possible. Below is the list that was sent in the activity request –

Items	Cost/Unit	Quantity	Total
1. Level A Suit L/XL	\$735.91	5	\$3,679.55
2. Level A Suit 2XL	\$809.50	5	\$4,047.50
3. Level B Suit Zytron 300 TES (6 per case)	\$1,233.33	2	\$2,466.66
4. Alexeter Raid multi detector (10 per kit)	\$1,400.00	1	\$1,400.00
5. Draeger Simultest kit	\$1,999.00	1	\$1,999.00
6. X-am Draeger Gas Detector	\$1,300.00	2	\$2,600.00
7. Chlorine A Kit (Cylinder)	\$2,575.00	1	\$2,575.00
8. Chlorine B Kit (Ton Container)	\$2,495.00	1	\$2,495.00
9. Chlorine C Kit (Tank Car/Truck)	\$2,850.00	1	\$2,850.00
10. MSWIN Communication Devices	\$1,500	6	\$9,000.00
11. Table Top Exercises	\$5000	2	\$10,000.00

Please let me know if you have any questions.

Have a great day.

Brian E. Maske

LEPC Coordinator

bmaske@mema.ms.gov

Office: 601-933-6673

Cell: 601-447-7086

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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 11-05-19
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to Byrum Construction to burn cleared debris associated with a construction project. This burn will occur at Huntington Park Subdivision property located on South Montgomery.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to issue a commercial burn permit to Byrum Construction to burn cleared debris associated with a construction project. This burn will occur at Huntington Park Subdivision property located on South Montgomery.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 5, 2019
Page: 1

SUBJECT:

Request authorization to hire Princeton Jones and Austin Spears as an entry level Firefighters in the Starkville Fire Department and to retain the candidates from the selection process held on October 28, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

AMOUNT & SOURCE OF FUNDING:

Princeton Jones - Grade 5, Base Salary of \$28,938.00 (\$10.50 per hour) for entry level, based on 2756 hours.

Austin Spears - Grade 5, Base Salary of \$28,938.00 (\$10.50 per hour) for entry level, based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions. These positions are replacing Dejuantae Ewing and Sydney Jones who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Princeton Jones and Austin Spears as an Entry Level Firefighters in the Starkville Fire Department and to retain the candidates from the selection process held on October 28, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 5, 2019
Page: 1

SUBJECT:

Request authorization to advertise for two part-time Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$11.50 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

These position was previously held by Bailey Cristwell and Aaliyah Allen who resigned. We had originally filled these positions with seasonal workers to help during peak times from approximately August through November, but their time is ending.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for two part-time Customer Service Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 05, 2019
Page: 1

SUBJECT:

Request authorization to change the classification of Sean Johnston from Superintendant to Chief Water Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Budget Nutural.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
100% of pay from Water Division, Acct. 601.20

AUTHORIZATION HISTORY:

This is position was previously held by Scott Thomas, but after his retirement we didn't replace his position. Sean has been overseeing distribution and treatment, but the work load and production is too much for one person.

REQUESTING DEPARTMENT:

Starkville Utitilties

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to change the classification of Sean Johnston from Superintendant to Chief Water Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 05, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Water Operations Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 16, Exempt - \$65,000 (\$31.25 per hour) to \$70,000 (\$33.65 hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
100% of pay from Water Division, Acct. 601.20.

AUTHORIZATION HISTORY:

This is a replacement position with responsibilities previously held by Doug Delvin and Ronnie Betts. At the time of thier retirement we decided not refill his position, but due to the increasing workload in the Water Department it will alleviate the managerial workload burden and provide the department with more dedicated and personalized support.

REQUESTING DEPARTMENT:

Starkville Utitilties

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to advertise for a Water Operations Manager in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 5, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 11, Exempt -\$30,160 (\$14.50 per hour) to \$34,320 (\$16.50 hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This position was previously held by Chadra Bell.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Customer Service Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 05, 2019
Page: 1

SUBJECT:

Request authorization to advertise for Lineman in the Starkville Electric Department.

AMOUNT & SOURCE OF FUNDING:

Range of \$39,520.00 (\$19.00 per hour) - \$58,240.00 (\$28.00 per hour), based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

These are replacement positions previously held by Noah Jones and Josh Reed.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for Lineman in the Starkville Electric Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 05, 2019
Page: 1

SUBJECT:

Request authorization to change the employment status of Curtis White from part-time Balliff/Parking Control Officer to full-time Balliff/Parking Control Officer with benefits in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 8, Non Exempt \$33,800 (\$16.25) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

According to Chief R. Frank Nichols, the full-time position is essential to the operation of the department due to demand and responses made from merchants in the Community regarding controlling parking areas and City streets.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Chief R. Frank Nichols, Police Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to change the employment status of Curtis White from part-time Balliff/Parking Control Officer to full-time Balliff/Parking Control Officer with benefits in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 05, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 6, range of \$24,960.00 (\$12.00) - \$26,000.00 (\$12.50), based on 2080 hours. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

This position is needed to replace an employee while out on medical leave.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Chief R. Frank Nichols, Police Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Radio Operator (Dispatcher) in the Starkville Police Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: November 5, 2019
PAGE: 1 of 1

SUBJECT: Consideration to purchase a white 2020 Dodge Durango for D.A.R.E. in the amount of \$27,592.00 off State Contract, and to be purchased out of the D.A.R.E. fund/grant.

AMOUNT & SOURCE OF FUNDING: D.A.R.E. FUND/GRANT

LINE ITEM 002-251-918-805

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE

**DIRECTOR'S
AUTHORIZATION:** R. FRANK NICHOLS,
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Supply Sgt. Kenley Reaves
662-769-4428

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: D.A.R.E. FUND/GRANT LINE ITEM #002-251-918-805

SUGGESTED MOTION:

MOVE APPROVAL to purchase a white 2020 Dodge Durango for D.A.R.E. in the amount of \$27,592.00 off State Contract, and to be purchased out of the D.A.R.E. fund/grant.

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: DODGE DURANGO PPV

VENDOR: Jackson Mac Haik CDJR

ITEM NO.: 071-05-40027-4

MAKE/MODEL Dodge Durango PPV

ENGINE: 21

PRICE INCLUDING TITLE FEE: \$26,755.00

Miles Per Gallon

City	18
Hwy	25
Combined	21

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

BILLET GREY BLACK GRANITE RED WHITE

ITEM

List optional engines:

V8 HEMI	222	\$2,666
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NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

OPTION DEALER OPTION

ITEM	CODE	COST	CODE
Power Windows, Locks		INC	
Air Conditioning		INC	
Tilt/Cruise		INC	
Automatic Transmission		INC	
Hands Free Capability		INC	
Full Size Spare		INC	
Front License Plate Bracket		INC	
Radio AM/FM		INC	
Trailer Tow Group	AXH	\$752	
Skid Plate Group	ADL	\$263	
Daytime Running Headlights	LM1	\$36	
Blind Spot and Cross Path Detection	XAN	\$441	

Tow

16 weeks

Contract No: 8200048070

Jackson Mac Haik CDJR

6130 I-55 N

Jackson, MS 39211

Brian Barlow

E-Mail:

bbarlow@machaikms.com

Phone:

601-517-3097

Toll Free:

601-359-9335

Fax:

601-977-8332

271592



AGENDA ITEM NO:

AGENDA DATE: November 5, 2019

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

PAGE: 1

SUBJECT: Consideration to declare the Environmental Service Department 's Truck # 97 2008 Ford F-150 (VIN:1FTRF12W68KD94195) pick-up truck as surplus and to auction on govdeals and purchase a new 2019 Dodge RAM 1500 pick-up truck for \$18,956.00, State Contract # 070-4852311

AMOUNT & SOURCE OF FUNDING: 2020 Budget 022-322-918-805

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING

DIRECTOR'S

DEPARTMENT: Environmental Services

AUTHORIZATION: Calvin Ware, ES Director

FOR MORE INFORMATION CONTACT: Calvin Ware 323-2652

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: November 5, 2019
PAGE: 1

SUBJECT: Request authorization for Randall Chriswell with the Electric Division of Starkville Utilities to travel to Jackson, TN to attend the TVPPA Lineman Apprenticeship Lab 5: Troubleshooting on December 2-6, 2019. Cost associated with the trip should not exceed \$1,900.00. Advance travel requested in the amount of \$243.60

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 for Randall Chriswell to Jackson, TN to attend the TVPPA Lineman Apprenticeship Lab 5: Troubleshooting on December 2-6 ,2019. Cost not to exceed \$1,900.00.

TRAVEL EXPENSE REPORT
STARKVILLE UTILITIES
200 N Lafayette St, Starkville, MS 39759

NAME	Randall Chriswell	TRAVEL	Class
DIVISION	Electric Division	PURPOSE	TVPPA Lab 5 Troubleshooting
POSITION	Apprentice 3	BEGIN DATE	12/2/2019
PHONE	662-323-3133	END DATE	12/6/2019
EMAIL	chriswellrandall@yahoo.com	TOTAL DAYS	5
MANAGER	Terry Kemp	DESTINATION	Other City
TYPE OF REIMB	Advance Travel	OTHER CITY	Jackson, TN
MEAL RATE	\$55.00/day	HOTEL ROOM	Yes
HOTEL RATE	\$94.00/night	TOTAL NIGHTS	5
		VEHICLE	Personal Vehicle

Advance Travel

DESCRIPTION (Enter Totals for Trip)		TOTAL COST	Paid by Employee	Cost to Employee	Amt Due to Employee
Registration Costs		\$804.75	No	\$0.00	\$0.00
Hotels		\$540.00	No	\$0.00	\$0.00
Mileage	420.0 mi.	\$243.60	Yes	\$243.60	\$243.60
Meals	5 days	\$275.00	No	\$0.00	\$0.00
Other Transport		\$0.00	No	\$0.00	\$0.00
Miscellaneous		\$0.00	No	\$0.00	\$0.00
TOTAL COST OF TRAVEL		\$1,863.35		\$243.60	\$243.60

ADVANCE TRAVEL REQUESTED	\$243.60
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ESTIMATED EXPENSE REIMBURSEMENT	\$0.00
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Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Dept Head/Mayor Signature: _____

Date: _____

(Department Heads may approve travel with total cost up to \$1,000, from \$1,001-\$2,000 the mayor may approve request, greater than \$2,000 total cost requires board approval. All advanced travel requires board approval.)

Board Approval Date (if applicable): _____

Expense Reimbursement Reconciliation

Estimated Expense Reimbursement	\$ _____ -
Actual Costs Incurred (attach receipts**)	\$ _____
Reimbursement to Employee (Lesser of Estimated vs. Actual Costs)	\$ _____

** Receipts supporting every expense on this form must be attached to this form for reimbursement. Meal and Hotel receipts must be a detailed receipt listing each item purchases (not just a credit card statement total amount). No alcohol should be purchased on city travel and will not be reimbursed.



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

AGENDA ITEM NO:
AGENDA DATE: November 5, 2019
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for the January 1, 2020 through June 30, 2020 period.

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 for authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities for the January 1, 2020 through June 30, 2020 period.

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