



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
November 19, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

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

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESSED MEETING OF TUESDAY, NOVEMBER 19, 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 15, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 1, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 12, 2019 PUBLIC HEARING ON THE ROUNDHOUSE SEWER PROJECT.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING TO AMEND THE TRANSIENT VENDOR ORDINANCE TO ADHERE TO FIRE CODE REQUIREMENTS FOR MOBILE FOOD PREPARATION VEHICLES.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF ACKNOWLEDGING THE RECEIPT OF THE AD HOC RECYCLING COMMITTEE'S RECOMMENDATIONS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE HIGH WING AVIATION, LLC AVIATION FLIGHT TRAINING AGREEMENT AT GEORGE M. BRYAN FIELD, STARKVILLE MS, FOR ONE YEAR

2. REQUEST AUTHORIZATION FOR AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO MDOT 401 NORTH WEST STREET JACKSON, MS 39209 TO ATTEND A MISSISSIPPI AIRPORT ASSOCIATION BOARD OF DIRECTORS MEETING ON NOVEMBER 20, 2019

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON DECEMBER 17, 2019, UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING(S) LOCATED AT 100 DR. MARTIN LUTHER KING JR. DRIVE WITH THE PARCEL NUMBER 118P-00-149.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF VARIANCE REQUEST VA 19-13, A REQUEST BY JACKSON CONSTRUCTION FOR A VARIANCE FROM FRONT SETBACK REQUIREMENTS FOR LOTS 308-314 ON TALAMORE LANE AND LOTS 301-307 ON LAMBERTON LANE IN PHASE 9 OF HUNTINGTON PARK SUBDIVISION IN AN R-4 ZONING DISTRICT WITH THE PROPERTY # 105 -15-003.04.
- b. DISCUSSION AND CONSIDERATION OF FP 19-10 REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING A +/- 5.1-ACRE PARCEL INTO 28 LOTS LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF BENT BROOK LANE AND YELLOW JACKET DRIVE IN AN R-3A ZONE WITH THE PARCEL NUMBER 102H-00-043.00.
- c. CONSIDER AUTHORIZING EXECUTION OF A SUBSCRIPTION SERVICES AGREEMENT WITH MYGOV, LLC, AN OKLAHOMA CORPORATION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF NOVEMBER 12, 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. ACCEPTANCE OF THE OCTOBER 2019 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE 2020 MID-WINTER MISSISSIPPI FIRE CHIEFS CONFERENCE IN RIDGELAND, MS ON JANUARY 21 – 23, 2020 AT AN APPROXIMATE COST OF \$750.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE RAKITA ROBINSON AS A CUSTODIAN IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CARLOS NEELY AS A FIELD MAINTENANCE WORKER IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
3. REQUEST APPROVAL OF THE MISSISSIPPI PARTNERSHIP GATEWAY YOUTH PROGRAM WORK EXPERIENCE WORKSITE AGREEMENT THROUGH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL TO ADVERTISE A (RFP) REQUEST FOR PROPOSALS FOR A BICYCLE AND PEDESTRIAN MASTER PLAN FOR THE CITY OF STARKVILLE AS REQUIRED IN THE 10-MINUTE WALK GRANT.

J. POLICE DEPARTMENT

1. CONSIDERATION FOR CAPTAIN MARK BALLARD TO ATTEND THE MS ASSOCIATION OF CHIEFS OF POLICE, 2020 NEW CHIEF OF POLICE ORIENTATION, FROM JANUARY 13TH-17TH IN RIDGELAND, MS.
2. CONSIDERATION OF APPROVAL OF THE INTERGOVERNMENTAL SALE AND TRANSFER OF A 2012 DODGE CHARGER AND A 2014 DODGE CHARGER TO BE USED AS POLICE VEHICLES IN THE TOTAL AMOUNT OF \$14,000.00 FROM THE TOWN OF ACKERMAN POLICE DEPT. PURSUANT TO MISS. CODE ANN. 31-7-13(M)(VI).

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF GRANTING OF A PERMANENT EASEMENT AND RIGHT-OF-WAY TO TENNESSEE VALLEY AUTHORITY FOR THE 161KV TRANSMISSION LINE.
2. REQUEST AUTHORIZATION PURSUANT TO MISS. CODE ANN. §§ 21-17-1 AND 43-37-3 TO PURCHASE A 10-ACRE PARCEL OF LAND LOCATED SOUTH OF THE WASTEWATER TREATMENT PLANT AT THE END OF SAND ROAD IN THE AMOUNT OF \$40,000.00 (\$20,000.00 LAND AND \$20,000.00 TIMBER) FROM DESSIE R. HINES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL DECEMBER 3, 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: 11-19-19
PAGE: 1 of 68**

SUBJECT: Request approval of the minutes of the October 15, 2019 Recess 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 15, 2019 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
OCTOBER 15, 2019**

Be it remembered that the Mayor and Board of Aldermen met in a Recess Meeting on October 15, 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, Roy A.' Perkins and Henry Vaughn, Sr. Absent was Alderman Hamp Beatty. 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:

There being no 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 Little offered a motion, duly seconded by Alderman Walker, to approve the October 15, 2019 Agenda. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, OCTOBER 15, 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 17, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 27, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Police Officer Introductions:

Jonathan Luthrell, Izaac Johnson, Darnell Madison and Veleeka R. Nash

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. SECOND PUBLIC HEARING AND CONSIDERATION OF THE UPDATED PLACETYPE MAP AMENDMENTS FOR THE COMPREHENSIVE PLAN.

B. 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 PARCEL 102I-00-002.01.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER BUILDING 19 OF THE BROOKSVILLE GARDEN APARTMENTS LOCATED AT 305 EVERGLADE AVENUE WITH THE PARCEL NUMBER 118K-00-015.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION ASKING THE LEGISLATURE TO PASS LOCAL AND PRIVATE LEGISLATION AUTHORIZING THE CITY OF STARKVILLE TO ALLOW RESTAURANTS WITH OUTDOOR PATIOS TO HAVE THE OPTION OF ALLOWING DOGS OTHER THAN SOLELY SERVICE ANIMALS ON THEIR PREMISES.

B. CONSIDERATION OF A RESOLUTION TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC TO COLLECT THE CITY OF STARKVILLE DEBT AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, HOUSE BILL NO. 991, 2019 REGULAR SESSION MISSISSIPPI LEGISLATURE

C. CONSIDERATION OF THE MEDIAN MAINTENANCE CONTRACTS WITH SGK, INC. FOR RUSSELL STREET, HIGHWAY 12, LOUISVILLE STREET, AND NASH STREET.

X. BOARD BUSINESS

- A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES FOR THE PARKS AND RECREATION DEPARTMENT.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

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

2. PLANNING

- a. CONSIDERATION OF CALLING FOR THREE PUBLIC HEARINGS FOR THE ADOPTION OF THE UNIFIED DEVELOPMENT CODE TO BE HELD NOVEMBER 12, 2019, DECEMBER 3, 2019 AND DECEMBER 17, 2019.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2020 FROSTBITE HALF MARATHON AND 2020 SOUPER BOWL WITH IN-KIND SERVICES TO BE HELD ON SATURDAY, JANUARY 25, 2020.

c. CONSIDERATION OF FP 19-08 REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING 348.81 PARCEL INTO 6 LOTS FOR NORTHSTAR INDUSTRIAL PARK. THE PROPERTY IS LOCATED AT 1629 HWY 389 IN A M-1 ZONE WITH THE PARCEL NUMBER 115-21-007.01, 115-21-007.00, AND 115-21-010.02 WITH CONDITIONS.

d. CONSIDERATION OF FP 19-09 REQUEST FOR FINAL PLAT APPROVAL FOR PHASE 1 OF THE PORTICO SUBDIVISION ON THE NORTH SIDE OF GARRARD ROAD +/- 660' WEST OF OLD WEST POINT ROAD IN A R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 117C-00-036.01.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. AUTHORIZATION FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2019 SEMESTER TO TAKE MASTER'S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,600.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKETS FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2019 AND OCTOBER 8, 2019 FOR FISCAL YEARS ENDING 9/30/19 AND 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 ACCEPTANCE OF THE SEPTEMBER FINANCIAL STATEMENTS.

3. CONSIDERATION OF FISCAL YEAR 2019 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM TO BE AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN THE AMOUNT OF \$43,112.71, WITH A 72/25 MATCH, WITH THE 75% TO BE REIMBURSED AND THE REMAINING 25% TO BE PAID FROM MACHINERY AND EQUIPMENT BUDGET.

2. REQUEST AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO MONTGOMERY, AL TO ATTEND THE SCOTT FIREFIGHTER COMBAT WORLD CHALLENGE XXVIII 2019, OCTOBER 20 – 27, 2019, AT AN APPROXIMATE COST OF \$600.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOE DAN BAKER AS A LEAD MAINTENANCE WORKER IN THE PARKS AND RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR A FIELD MAINTENANCE WORKER IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR A CODE ENFORCEMENT OFFICER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR A FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL TO PURCHASE YOUTH BASKETBALL JERSEYS FROM REX TEAM SPORTS IN THE AMOUNT OF \$8,500.00, THE LOWEST OF FOUR QUOTES.

J. POLICE DEPARTMENT

1. CONSIDERATION TO PURCHASE A 2020 DODGE CHARGER AT \$22,493.00 OFF STATE CONTRACT WITH FORFEITED FUNDS.
2. CONSIDERATION TO PURCHASE TWO SOLAR POWERED RADAR SIGNS FROM ECONO SIGNS, THE LOWEST BIDDER, IN THE AMOUNT OF \$5,578.12, WITH \$3,760.00 TO BE REIMBURSED WITH THE FY20 JAG GRANT.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A FRONT END LOADER FROM SANSOM EQUIPMENT COMPANY, INC, THE LOWEST BIDDER, IN THE AMOUNT OF \$280,000.00 WITH THE CITY CLERK TO OBTAIN FINANCING QUOTES.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THIRTY (30) SINGLE PHASE 7.62 KV VOLTAGE REGULATORS (MATERIAL ONLY), ONE (1) CONTROL AND RELAY HOUSE (MATERIAL ONLY) AND THE CONSTRUCTION OF THE SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST TOTAL BASE BID AND ADDITIVE ALTERNATE FROM J & P CONSTRUCTION IN THE AMOUNT OF \$ 7,723,200.00 FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT BIOSOLIDS IMPROVEMENTS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

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

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Consent items 2 – 20:

2. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 27, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the September 27, 2019 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF A RESOLUTION TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC TO COLLECT THE CITY OF STARKVILLE DEBT AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, HOUSE BILL NO. 991, 2019 REGULAR SESSION MISSISSIPPI LEGISLATURE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution to enter into an agreement with the Municipal Intercept Company, LLC to collect City of Starkville debt as authorized by the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC (“MIC”) TO COLLECT THE CITY’S DEBT BETWEEN MIC AND THE CITY AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT.

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature (the “Act”), authorizes Municipal Intercept Company, LLC, (“MIC”) to submit debts to the Mississippi Department of Revenue on behalf of municipalities for interception by setting off against any debtor’s refund, as defined in Section 3 of the Act, the sum of any debt owed to the City; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “City”), desires to enter into the Agreement to Collect Municipal Debt between MIC and the “City”; and

WHEREAS, the purpose of the Agreement is to authorize MIC to submit the City’s debt to the Mississippi Department of Revenue for setoff against a debtor’s Mississippi State Income Tax Refund in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, AS FOLLOWS:

1. That the Board of Aldermen hereby authorizes MIC to collect the debts of the City of Starkville as may be submitted thereto from time to time, approves the Agreement to Collect Municipal Debt, attached as **Exhibit A**, between MIC and the City of Starkville, and further authorizes the Mayor to execute said agreement.
2. That the Board of Aldermen hereby designates the City Clerk to serve as debt setoff coordinator pursuant to and in accordance with the Agreement.

The motion having received an affirmative vote of the Board of Aldermen of the City of Starkville, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of October, 2019.

EXHIBIT A

AGREEMENT TO COLLECT MUNICIPAL DEBT

This Agreement is entered into by and between Starkville, Mississippi (the “Claimant Local Government”), and Municipal Intercept Company, LLC (“MIC”), (together, the Claimant Local Government and MIC are the “Parties”).

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session of the Mississippi Legislature (the “Act”), authorizes MIC to submit debts to the Mississippi Department of Revenue (“MDOR”) for setoff under the procedures established in the Act, namely by setting off against any refund, as defined in Section 3 of the Act, the sum of any debt owed to the Claimant Local Government; and

WHEREAS, the Claimant Local Government is a municipality acting through its nonprofit member organization with respect to the collection of any debt that has been finalized by law, order or resolution pursuant to the Act; and

WHEREAS, Claimant Local Government desires to enter into this Agreement with MIC for the purpose of collecting its debts as allowed by the Act; and

WHEREAS, MIC agrees to submit debts to MDOR on behalf of Claimant Local Government.

NOW THEREFORE, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Local Government and MIC mutually agree as follows:

SECTION I: TERM/TERMINATION

This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable.

SECTION II: REPRESENTATIONS AND OBLIGATIONS OF THE PARTIES

- A. Claimant Local Government hereby designates, appoints, and authorizes MIC to submit Claimant Local Government’s debt to MDOR for setoff.
- B. Unless otherwise indicated, “debt” is defined to mean any liquidated sum of \$50.00 or more due and owing a Claimant Local Government which has accrued through contract, subrogation, tort, justice or municipal court conviction or any other debt regardless of whether there is an outstanding judgment for the sum, which is not less than sixty (60) days old, and which has been properly noticed and

adjudicated by the Claimant Local Government as due and owed; provided, however, debts owed by an individual that are less than \$50.00 may be aggregated together to meet the \$50.00 threshold requirement.

- C. The Parties agree and understand that the debtor will pay a twenty-five percent (25%) collection assistance fee (the "Collection Assistance Fee") that will be added by MDOR to the debt after it is submitted for setoff by MIC. MIC will retain twenty percent (20%) of the collection assistance fee, and MDOR will retain five percent (5%) of the Collection Assistance Fee.
- D. Claimant Local Government designates the City Clerk to serve as debt setoff coordinator (the "Coordinator"). The Coordinator has been authorized by the Claimant Local Government and is designated to receive notices and communication from MIC on behalf of the Claimant Local Government. Claimant Local Government will notify MIC in writing within seven (7) days of any change in the Coordinator. MIC will only discuss or share information regarding debts submitted to MIC by the Claimant Local Government with the Coordinator.

The Claimant Local Government agrees to cooperate with MIC to supply MIC with any and all information that in the opinion of MIC is necessary for the proper implementation of this Agreement. The Claimant Local Government further understands that the Coordinator is required to undergo training provided by MIC prior to MIC submitting a Request (defined below) to MDOR.

- E. The Claimant Local Government understands that the MIC will utilize direct deposit and agrees to provide MIC with account information as may be requested to accomplish the purposes of this Agreement and update such account information as necessary. Once funds are actually received by and deposited with MIC as a result of a setoff, MIC will remit funds by wire to the Claimant Local Government, less the Collection Assistance Fee.
- F. Claimant Local Government shall request MIC to submit a debt to MDOR for setoff by completing a Setoff Request Form provided by the MIC ("Request"). MIC will submit Request(s) to MDOR via the Mississippi Automated Revenue System ("MARS"), or any other method approved by MDOR. Claimant Local Government agrees to notify MIC and to submit another Request as soon as practical if there are any amendments or other changes to the initial Request.
- G. The Claimant Local Government, and not MIC, shall be solely responsible for complying with any notice and/or hearing requirements pursuant to the Act, or otherwise. This includes, but is not limited to, the Claimant Local Government providing a debtor written notice of its' intent to setoff the debt and holding a hearing if the debtor so requests within thirty (30) days after the date the Claimant Local Government sends notice of the proposed setoff.
- H. Claimant Local Government shall certify to MIC that it has complied with all statute of limitations, statutory requirements, rules, and regulations, including notice and hearing procedures for a Request. The Claimant Local Government shall not submit a Request to MIC for setoff less than fourteen (14) days from a final adjudication by the Claimant Local Government that the debt is owed and that the debtor has been given proper notice and/or a hearing, as applicable, under the Act.
- I. After a Request has been submitted to MIC for setoff, Claimant Local Government will provide written notice to MIC and MDOR as soon as practical, but not longer than three (3) days, from the date the debtor repays a debt, in part or in full, or from the date the Claimant Local Government receives any notice of or becomes aware of a legal action staying the collection of the debt, including bankruptcy.
- J. MIC shall submit a debt to MDOR for setoff within fourteen (14) days of receipt of the Request.

SECTION IV: UNDERSTANDING OF PARTIES

- A. MIC shall not accept a Request that is not prepared as specified by MIC. The Parties agree, however, that MIC is not liable for the priority or the amount that MDOR pays a Request. Further, the Claimant Local Government understands that any amendment to a Request may delay the payment of a Request.
- B. MIC is responsible for submitting Requests to MDOR for repayment that qualify under the Act, and the repayment of the debt is subject to MDOR's rules and regulations.
- C. Claimant Local Government understands that MDOR will not setoff a Request unless the debtor is entitled to at least a refund of \$50.00, and that it may require multiple setoffs to satisfy a Request. The Collection Assistance Fee will be levied against the amount of each setoff in the event there are multiple setoffs. The Claimant Local Government understands that a Request submitted to MDOR will remain in MARS until the debt is fully paid or until MDOR is notified that the debt is no longer subject to setoff.
- D. Claimant Local Government acknowledges that MIC is relying on the Request to submit a debt to MDOR and that MIC can neither validate or verify a debtor's name or social security number, nor can MIC validate or verify the amount of debt or type of debt being submitted for setoff. Further, Claimant Local Government acknowledges that it is solely responsible for validating or verifying whether or not a debtor has filed any legal action, including but not limited to bankruptcy or other actions staying any collection efforts against the debt.

SECTION V: INDEMNIFICATION/REIMBURSEMENT

Claimant Local Government fully understands and warrants to MIC that by submission of any Request, Claimant Local Government has complied with all of the provisions of the Act, any laws relating to debt collection, and this Agreement. To the extent allowed by law, the Claimant Local Government shall hold MIC free and harmless and shall indemnify MIC against any and all damages, claims, injuries, actions, liability, or proceedings arising from the setoff of debt as provided in the Act and pursuant to this Agreement. To the extent allowed by law, Claimant Local Government shall be solely responsible for the repayment of any and all sums setoff on Claimant Local Government's behalf pursuant to this Agreement, including any fees, interest, penalties and court costs to a taxpayer/debtor in the event a court of competent jurisdiction rules that said repayment is due and owing.

SECTION VI: ASSIGNMENT

This Agreement is not assignable by either party.

SECTION VII: CONFIDENTIAL INFORMATION

In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information:

- (a) the non-disclosing party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and,
- (b) the non-disclosing party will only use the information in connection with its business dealings with the disclosing party and shall disclose information only to employees or contractors having a need to know

and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the non-disclosing party prior to the disclosure, or it is independently developed by the non-disclosing party; (iii) it is obtained by non-disclosing party in good faith from a third party not under obligation of secrecy to the disclosing party; or, (iv) it is the subject of a court or government agency order to disclose, provided the non-disclosing party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement.

All information, including but not limited to printed, written, oral or computer-formatted information, which MIC may gain access to during the course of the performance of this Agreement shall be the property of Claimant Local Government, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. MIC shall maintain confidentiality of such information not only during the course of the performance of this Agreement but following its termination.

SECTION VIII: MISCELLANEOUS

- A. This Agreement represents the full and final understanding of the Parties with respect to the subject matter described herein and supersedes any and all prior agreements or understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both Parties.
- B. The laws of the State of Mississippi shall govern the terms and conditions of this Agreement.
- C. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date indicated by the signatures below and has been granted all authority of their respective governing bodies to do so.

STARKVILLE, MISSISSIPPI:

By: _____

Date: October 15, 2019

Title: Mayor D. Lynn Spruill, City of Starkville, MS

MUNICIPAL INTERCEPT COMPANY, LLC:

By: _____

Date: _____

Title: _____

4. CONSIDERATION OF CALLING FOR THREE PUBLIC HEARINGS FOR THE ADOPTION OF THE UNIFIED DEVELOPMENT CODE TO BE HELD NOVEMBER 12, 2019, DECEMBER 3, 2019 AND DECEMBER 17, 2019.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval of calling for three public hearings for the adoption of the Unified Development Code to be held November 12, 2019, December 3, 2019 and December 17, 2019” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF FP 19-08 REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING 348.81 PARCEL INTO 6 LOTS FOR NORTHSTAR INDUSTRIAL PARK. THE PROPERTY IS LOCATED AT 1629 HWY 389 IN A M-1 ZONE WITH THE PARCEL NUMBER 115-21-007.01, 115-21-007.00, AND 115-21-010.02 WITH CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval of FP 19-08 Request for Final Plat approval for subdividing 348.81 parcel into 6 lots for Northstar Industrial Park located at 1629 HWY 389 in a M-1 zone with the parcel number 115-21-007.01, 115-21-007.00, and 115-21-010.02 with the following conditions” is enumerated, this consent item is thereby approved.

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for M-1 zoning dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates.
6. The applicant shall provide “as-built” drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in “AutoCAD” format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
7. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.
8. Upon acceptance of the Final Plat by the City of Starkville, the requirements of Chapter 98, Article IV, Section 98-83, Paving and Street Construction which requires the developer provide a bond and maintain the public roadways as part of the Subdivision until 85% of the lots have received a certificate of occupancy shall be waived. The City shall accept ownership and maintenance after the final plat is executed

6. CONSIDERATION FOR CODY BURNETT TO PARTICIPATE IN THE EDUCATIONAL ASSISTANCE PROGRAM FOR THE FALL 2019 SEMESTER TO TAKE MASTER’S LEVEL COURSES IN CIVIL ENGINEERING WITH A TOTAL REIMBURSEMENT COST NOT TO EXCEED \$1,600.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “Consideration for Cody Burnett to participate in the Educational Assistance Program for the Fall 2019 semester to take master’s level courses in Civil Engineering with a total reimbursement cost not to exceed \$1,600.00” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF ACCEPTANCE OF THE SEPTEMBER FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “Consideration of accepting the September Financial Statements” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF FISCAL YEAR 2019 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “consideration to approve Budget Adjustments for fiscal year 9-30-19 as presented” is enumerated, this consent item is thereby approved.

<i>Budget Amendments for Fiscal Year ending September 30 , 2019</i>			
Account #	Description	Debit	Credit
023-323-491-135	Landfill Worker’s Comp		860.00
023-323-440-114	Landfill Labor		25,000.00
023-000-263-132	Revenue from City	20,000.00	
023-000-263-133	Revenue from County	10,000.00	
023-000-395-130	Landfill Fee Revenue		103,500.00
022-322-820-870	Payments – 3 new refuse trucks	130,000.00	
022-322-820-874	Payments – 2 front loaders	30,000.00	
022-000-395-925	Sale of Equipment		20,000.00
022-000-359-630	Recycling Fees		10,500.00
022-000-354-612	Insurance Proceeds		10,000.00
022-322-990-990	Ending Cash		9,000.00
001-000-223-019	Rezoning Revenue		5,000.00
001-000-242-048	MDOT Grant		300,000.00
001-000-242-055	Grant – Louisville Street		800,000.00
001-000-250-065	AARP – Keep Stk Beautiful Grant		5,000.00
001-000-350-619	Salary Reimb. – Stk Utilities		10,000.00
001-000-395-164	Court Credit Card Fee Revenue		5,000.00
001-110-430-107	Court – Hourly	8,000.00	
001-110-918-805	Court – Equipment	1,000.00	
001-120-600-300	Professional Services	16,500.00	
001-159-620-371	City Surety Bonds	2,200.00	
001-191-440-114	Shared Employees	55,500.00	
001-192-600-338	City Hall Contract Services & Rprs	2,000.00	
001-195-951-970	Computer Assessments	42,200.00	
001-196-630-402	Odd Fellow Cemetery	10,000.00	
001-196-637-637	Brush Arbor Cemetery	5,000.00	
001-196-950-110	Cemetery transfer	8,900.00	
001-201-630-360	Police Vehicle Repairs	37,500.00	
001-201-730-543	JAG Grant Match	6,300.00	
001-245-450-125	Dispatchers – Overtime	500.00	
001-254-420-103	DUI Grant		11,500.00
001-261-420-103	Fire Dept Salaries	61,500.00	
001-261-450-125	Fire Overtime	200,000.00	
001-261-625-380	Fire Utilities	10,000.00	
001-261-460-130	Fire – PERS, Etc	50,000.00	
001-261-730-542	BC BS Hero Grant Correction	39,600.00	
001-301-440-114	Street – Hourly Labor		140,000.00
001-301-560-270	Street – Construction Supplies		10,200.00
001-550-636-110	Park Field and Landscape Improvements		2,500.00
001-552-501-200	NRPA Grant Supplies	2,500.00	
001-600-912-861	Louisville Street	725,000.00	

9. CONSIDERATION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM TO BE AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN THE AMOUNT OF \$43,112.71, WITH A 72/25 MATCH, WITH THE 75% TO BE REIMBURSED AND THE REMAINING 25% TO BE PAID FROM MACHINERY AND EQUIPMENT BUDGET.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to apply for a Hazardous Materials Emergency Preparedness Grant Program to be awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount of \$43,112.71, with a 75/25 match, with the 75% to be reimbursed and the remaining 25% to be paid from the machinery and equipment line of the FY 20 budget” is enumerated, this consent item is thereby approved.

10. CONSIDERATION FOR AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO MONTGOMERY, AL TO ATTEND THE SCOTT FIREFIGHTER COMBAT WORLD CHALLENGE XXVIII 2019, OCTOBER 20 – 27, 2019, AT AN APPROXIMATE COST OF \$600.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization for Clarence Parks to travel to Montgomery, AL to attend the Scott Firefighter Combat World Challenge XXVIII 2019, October 20 – 27, 2019, at an approximate cost of \$600.00” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE JOE DAN BAKER AS A LEAD MAINTENANCE WORKER IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “consideration to hire Joe Dan Baker as a Lead Maintenance Worker in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO ADVERTISE FOR A FIELD MAINTENANCE WORKER IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for a Field Maintenance Worker in the Starkville Parks & Recreation Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO ADVERTISE FOR A CODE ENFORCEMENT OFFICER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for a Code Enforcement Officer in the Community Development Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO ADVERTISE FOR A FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for a Firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF THE APPROVAL TO PURCHASE YOUTH BASKETBALL JERSEYS FROM REX TEAM SPORTS IN THE AMOUNT OF \$8,500.00, THE LOWEST OF FOUR QUOTES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase youth basketball jerseys from Rex Team Sports in the amount of \$8,500.00, the lowest of four quotes” is enumerated, this consent item is thereby approved.

Quotes Received on 1,000 Shirts: Rex Team Sports..... \$ 8,500.00
Sports Specialty..... \$10,200.00
University Screen Print...\$10,550.00
Southern Press..... \$11,800.00

16. REQUEST AUTHORIZATION TO PURCHASE A 2020 DODGE CHARGER AT \$22,493.00 OFF STATE CONTRACT WITH FORFEITED FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase a 2020 Dodge Charger at \$22,493.00 off state contract #8200048074 to be paid from account 001-000-334-126: Police Forfeited Funds” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO PURCHASE TWO SOLAR POWERED RADAR SIGNS FROM ECONO SIGNS, THE LOWEST BIDDER, IN THE AMOUNT OF \$5,578.12, WITH \$3,760.00 TO BE REIMBURSED WITH THE FY20 JAG GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase two solar powered radar signs from Econo Signs for a total of \$5,578.12, the lower of the two quotes, with \$3,760.00 reimbursable under the FY20 Jag 5K Award” is enumerated, this consent item is thereby approved.

Two Quotes Received: Econo Signs - \$5,578.12 and Radarsign - \$7,190.00

18. REQUEST AUTHORIZATION TO PURCHASE A FRONT END LOADER FROM SANSOM EQUIPMENT COMPANY, INC, THE LOWEST BIDDER, IN THE AMOUNT OF \$280,000.00 WITH THE CITY CLERK TO OBTAIN FINANCING QUOTES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to purchase one front loader refuse truck for the Sanitation & Environmental Services Department from Sansom Equipment Company, Inc., the lowest bid, in the amount of \$280,000.00 and for the City Clerk to obtain financing” is enumerated, this consent item is thereby approved.

Company	Bid Amount	Bidding Date / Time	IP Address
Sansom Equipment Company	\$ 283,000.00 USD	Apr 29, 2019 10:14:04 AM	76.107.56.146
Sansom Equipment Company Inc	\$ 280,000.00 USD	Apr 29, 2019 10:06:06 AM	76.107.56.146
Ingram Equipment Company, LLC	\$ 283,432.86 USD	Apr 29, 2019 10:00:24 AM	12.45.59.18

19. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THIRTY (30) SINGLE PHASE 7.62 KV VOLTAGE REGULATORS (MATERIAL ONLY), ONE (1) CONTROL AND RELAY HOUSE (MATERIAL ONLY) AND THE CONSTRUCTION OF THE SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for thirty (30) Single Phase 7.62 KV Voltage Regulators (Material Only), one (1) Control and Relay House (Material Only) and the construction of the Southwest Starkville 161/69/13 kV Substation” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST TOTAL BASE BID AND ADDITIVE ALTERNATE FROM J & P CONSTRUCTION IN THE AMOUNT OF \$ 7,723,200.00 FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT BIOSOLIDS IMPROVEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the October 15, 2019 Official Agenda, and to accept items for consent, whereby the “authorization to accept the lowest and best total base bid and additive alternate from J & P Construction in the amount of \$7,723,200.00 for the Ernest E. Jones Wastewater Treatment Plant Biosolids Improvements” is enumerated, this consent item is thereby approved.

(The Letter of Recommendation from Volkert Engineering is on following page)

21. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 17, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Vice Mayor Roy A.’ Perkins noted that at 5:30p.m. on September 17, 2019, the Board of Aldermen lacked a quorum because only three Aldermen were present at that time. He opined that the Mayor was not able to delay or recess the meeting until 9p.m. that night to obtain a quorum. Therefore, he opposed these minutes because he contended the meeting was improper, null, and void.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Little, to approve the minutes of the September 17, 2019 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS, 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: Absent
Alderman Roy A’. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill introduced the following new police officers:

Jonathan Luthrell, Izaac Johnson, Darnell Madison and Veleeka R. Nash

The Mayor invited everyone to attend Pumpkinpoolza, Thursday, October 17 on Main Street.

BOARD OF ALDERMEN COMMENTS: none

October 9, 2019

**Ernest E. Jones Wastewater Treatment Plant Biosolids Improvements
Recommendation of Award**

(Volkert Proj. No. 0754203)

Mr. Terry Kemp, P.E.
General Manager
Starkville Utilities
200 N. Lafayette Street
Starkville, MS 39759

Dear Mr. Kemp:

Enclosed is the Tabulation of Bids received on September 10, 2019 for the referenced project. The following is a summary of the total bid amounts received from the responsive bidders:

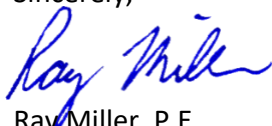
<u>Contractor</u>	<u>Total Amount: Base Bid</u>	<u>Total Amount: Additive Alternate No. 1</u>	<u>Total Amount: Base Bid & Additive Alternate No. 1</u>
J&P Construction Co.	\$7,768,000.00	\$937,000.00	\$8,705,000.00
Malouf Construction	\$7,964,000.00	\$1,050,000.00	\$9,014,000.00

We have reviewed these proposals and found them to be in order. However, since the low responsive bid was higher than the estimate, we worked with J&P Construction Co. and your staff to identify opportunities for cost savings. The cost savings that we were able to identify are outlined in the attached letter from J&P Construction Co. The total of the items identified is **\$981,800.00**. It is our understanding that the City's attorney has reviewed this and approved of the process used to identify and implement the cost savings.

The Additive Alternate No. 1 amount was within the cost estimate. J&P Construction Co. submitted the lowest Total Base Bid plus Additive Alternate No. 1 amount of \$8,705,000.00. Reducing this by the agreed upon amount of \$981,800.00 per the attached letter, we recommend that J&P Construction Co. be awarded this contract for their Total Base Bid Amount plus Additive Alternate Amount (less the identified cost savings of \$981,800.00) of **\$7,723,200.00**.

Please call at your convenience should you have any questions regarding these items.

Sincerely,



Ray Miller, P.E.
Vice President
Gulf Region Utilities Operations Manager

Enclosures

c Mr. Jacob Forrester, PE
Mr. Mark McConnell, PE



POST OFFICE DRAWER 3147
TUSCALOOSA, ALABAMA 35403

CONSTRUCTION CO., INC.
CONTRACTORS & ENGINEERS

TELEPHONE 205 / 345-6631
FAX 205 / 345-6652

Ernest E. Jones WWTP Biosolids Improvements – Starkville, MS
Cost Reduction Items

October 8, 2019

We offer the below cost reduction items for acceptance on this project:

Item		Deduct
1	Delete 1 bay of Solar Dryer including associated sitework, concrete, electrical, and equipment. Two bays constructed will be 48' wide x 216' long	\$ 554,000
2	Revise MCC-A by deleting items and requirements noted in 9/13/19 letter	\$ 236,000
3	Delete early work incentive	\$ 10,000
4	Delete site lighting, conduits, and wire	\$ 40,000
5	Add 60 days to contract	\$ 30,000
6	Delete two 4" spare conduits for secondary power service	\$ 5,800
7	Delete all alum. Conduit in Solar Dryer from ladder cable tray to fan connection And allow cable tray to be suspended by J-hooks between tray and each fan Connection. Power and control cable to waterfall out of bottom of ladder tray And up to J-Hooks as needed to support over to fan connections	\$ 19,000
8	Delete 96" Manhole between pump building and Holding Tank (reuse existing)	\$ 22,600
9	Delete 60" Manhole on 18" FM from emergency pump	\$ 2,800
10	Delete two 2-1/2" conduits from new MCC room to Admin. Bldg. for SCADA	\$ 6,400
11	Delete Power Factor Correction Unit	\$ 18,000
12	Delete Secondary Service for the new building including conduit & wire	<u>\$ 37,200</u>
Total Deducts		\$ 981,800

Sincerely,

Barry Atkinson, P.E.
President



Bid Tabulation

ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		J & P Construction Co.		Malouf Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
001	SITE CIVIL, GRADING AND DRAINAGE IMPROVEMENTS	LS	1	Complete	\$400,000.00	Complete	\$725,000.00	Complete	\$1,138,000.00
002	SELECT FILL	CYIP	3600	\$13.88	\$50,000.00	\$19.00	\$68,400.00	\$21.00	\$75,600.00
003	EROSION CONTROL PLAN IMPLEMENTATION & MAINTENANCE	LS	1	Complete	\$20,000.00	Complete	\$15,000.00	Complete	\$75,400.00
004	BIOSOLIDS IMPROVEMENTS	LS	1	Complete	\$4,500,000.00	Complete	\$6,619,600.00	Complete	\$6,315,000.00
005	BIORETENTION SWALE PLANTINGS/VEGETATION ALLOWANCE	LS	1	Complete	\$5,000.00	Complete	\$10,000.00	Complete	\$10,000.00
006	GENERAL ALLOWANCE	LS	1	Complete	\$0.00	Complete	\$100,000.00	Complete	\$100,000.00
006A	MOBILIZATION (NTE 3% OF THE TOTAL BID)	LS	1	Complete	\$180,000.00	Complete	\$220,000.00	Complete	\$240,000.00
006B	EARLY WORKS PACKAGE INCENTIVE	LS	1	Complete	\$0.00	Complete	\$10,000.00	Complete	\$10,000.00
	TOTAL BASE BID AMOUNT				\$5,155,000.00		\$7,768,000.00		\$7,964,000.00
	ADDITIVE ALTERNATE - OXIDATION DITCH MIXING/AERATION SYSTEM								
007		LS	1	Complete	\$1,000,000.00	Complete	\$937,000.00	Complete	\$1,050,000.00
	TOTAL BASE BID + ADDITIVE ALTERNATE AMOUNT:						\$8,705,000.00		\$9,014,000.00

ESTIMATED CONSTRUCTION COST \$6,155,000.00

CERTIFIED BY:

Ray Miller
 Ray Miller, P.E.

TITLE: Vice President

DATE: 9/16/19

CITIZEN COMMENTS:

Alvin Turner, Ward 7, NAACP Vice-President, asked that the intersection of Louisville and Wood Streets be looked at for additional lighting and clearing.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

SECOND PUBLIC HEARING AND CONSIDERATION OF THE UPDATED PLACETYPE MAP AMENDMENTS FOR THE COMPREHENSIVE PLAN.

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

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

This update will correct all misalignments, use conflicts, and split placetypes where feasible. The proposed update will create new maps that will replace maps in the current Comprehensive plan. The maps that will be replaced are found on pages 45, 48-51, 53-56, 59-64, 66, 67, and 69-73. The text on these pages will not be changed. The updated placetype map is the first step toward the adoption of the new Unified Development Code and Zoning Map.

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

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

22. CONSIDERATION OF THE UPDATED PLACETYPE MAP AMENDMENTS FOR THE COMPREHENSIVE PLAN.

Alderman Walker, duly seconded by Alderman Little, offered a motion to approve the updated placetype maps for the Comprehensive Plan as presented. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PUBLIC HEARING AND CONSIDERATION OF 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 PARCEL 102I-00-002.01.

Daniel Havelin presented 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.

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.

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

Speaking against the request: Tommy Cobb, George Berry, Jay Logan and Jennie Freeman.

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

23. CONSIDERATION OF TAKING CU 19-07 UNDER ADVISEMENT.

Alderman Walker, duly seconded by Alderman Little, offered a motion to take Conditional Use 19-07 request to allow for residential use on a commercially zoned property under advisement. 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: Absent
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 BUILDING 19 OF THE BROOKSVILLE GARDEN APARTMENTS LOCATED AT 305 EVERGLADE AVENUE WITH THE PARCEL NUMBER 118K-00-015.00 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 or from the Board, the Mayor announced the public hearing closed.

24. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER BUILDING 19 OF THE BROOKSVILLE GARDEN APARTMENTS LOCATED AT 305 EVERGLADE AVENUE WITH THE PARCEL NUMBER 118K-00-015.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to determine that building 19 of the Brooksville Garden Apartments located at 305 Everglade Avenue with the parcel number 118K-00-015.00 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

25. CONSIDERATION OF A RESOLUTION ASKING THE LEGISLATURE TO PASS A LOCAL AND PRIVATE LEGISLATION AUTHORIZING THE CITY OF STARKVILLE TO ALLOW RESTAURANTS WITH OUTDOOR PATIOS TO HAVE THE OPTION OF ALLOWING DOGS OTHER THAN SOLELY SERVICE ANIMALS ON THEIR PREMISES.

Alderman Sistrunk, duly seconded by Alderman Little, offered a motion to approve a Resolution requesting the Mississippi Legislature to pass local and private legislation for the City of Starkville to allow restaurants to permit dogs other than service dogs on outdoor dining patios at the restaurant's option. 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: Absent
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 on following page)

26. CONSIDERATION OF THE MEDIAN MAINTENANCE CONTRACTS WITH SGK, INC. FOR RUSSELL STREET, HIGHWAY 12, LOUISVILLE STREET, AND NASH STREET.

Alderman Carver, duly seconded by Alderman Little, offered a motion to approve median maintenance contracts with SGK, Inc. for Russell Street, Highway 12, Louisville Street and Nash Street. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
(Contracts on following pages)

**RESOLUTION OF THE CITY OF STARKVILLE SEEKING LOCAL AND PRIVATE
LEGISLATION TO AUTHORIZE RESTAURANTS LOCATED WITHIN THE CITY
LIMITS OF THE MUNICIPALITY TO ALLOW DOGS TO BE PRESENT ON
OUTSIDE PATIOS OF PARTICIPATING RESTAURANTS**

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

1. Restaurants and food serving establishments are a strong and vital part of the life blood of our city and the city desires to provide as many opportunities for residents and visitors to encourage economic development through the attraction of diverse groups; and

2. There are numerous locations in the City of Starkville that have patios and that have unknowingly violated the Mississippi law and wish to be in compliance with the law and to provide spaces for dog friendly outdoor patio dining experiences; and

3. The State of Mississippi has adopted the United States Public Health Service Food Code which when adopted in whole under section 6-501.115 does not allow dogs other than service animals to be present in either indoor or outdoor dining venues of restaurants; and

4. There are nine (9) other states which have modified their adoption of the U.S. Food Code to allow dogs to be present in outdoor patio areas so this is not an unprecedented approach to adding to the quality of life of our city's residents and enhancing the desire of restaurants to attract additional business to their establishments; and

5. The City of Starkville wants to provide a quality of life opportunity for those who consider their dog to be a part of the family and as such to be welcomed in an environment that affords them the opportunity to share a convivial experience with friends and family; and

6. The addition of dogs to local restaurant patios do not pose a health or safety hazard to the public when the requirements established have been met.

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 restaurants who desire to participate in allowing dogs other than only the current authorized service dogs to join their owners on outdoor patios for a full dining experience 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 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

Voted: aye
Voted: aye

Alderman David Little
Alderman Jason Walker
Alderman Hamp Beatty
Alderman Roy A.' Perkins
Alderman Henry Vaughn

Voted: aye
Voted: aye
Voted: absent
Voted: nay
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 15th day of October, 2019.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

ATTEST:

Lesa Hardin, City Clerk
(seal)

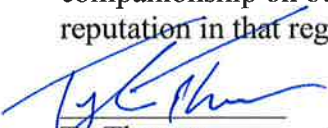
October 1, 2019

The Honorable Mayor Lynn Spruill and Starkville Board of Alderman
City of Starkville
110 West Main St.
Starkville, MS 39759

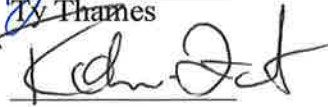
Dear Mayor and Board of Alderman,

We are pleased to submit this letter in support of giving the option to Starkville restaurants to allow dogs on their respective outdoor patio areas. The undersigned owners of the Starkville restaurant community fully support enacting the necessary ordinance(s) to allow dogs to legally accompany their owners on restaurant patios within the City of Starkville. Pets are an incredibly important part of many people's lives and many local establishments have created dog friendly outdoor atmospheres as a result. Dining at restaurants is a time meant to be spent with family and friends and the option to include man's best friend, when dining outside, only enhances this quality time.

A number of local restaurants have hosted special charity events to benefit the Oktibbeha County Humane Society, which has helped to create the kind of friendly and caring community that Starkville has become known for. Enacting the appropriate ordinance to allow canine companionship on outdoor restaurant patios will serve to further our City's well deserved reputation in that regard as well as our reputation as being a leader in the State of Mississippi.



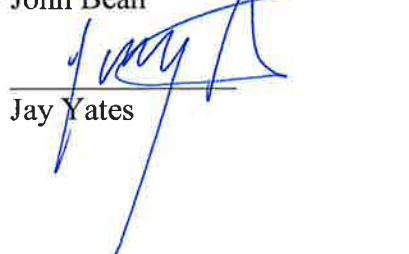
Ty Thames



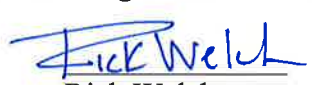
Robin Fant



John Bean



Jay Yates



Rick Welch



Barton Dinkins



Landscape Maintenance & Agreement

**CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759**

**Russell Street Medians/Cemetery Entrance -
Maintenance**

Russell Street Starkville, Mississippi 39759

Est ID: EST754199

Date: Sep-24-2019

Your Goals

Having the City of Starkville medians located on Russell Street and the (2) beds at the entrance of Odd Fellow Cemetery professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

SGK Landscapes employs two full time Account Managers, a full time Sales Professionals, an in-house Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditation from "The Better Business Bureau", PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People's Choice Award for local landscape companies by the Starkville Daily News and has received multiple design awards from the Houzz platform.

Residential Customer References

The following is a list of a few customers throughout our community:

Pam Metts	Dr. Wesley Ferguson	Jim McAlexander	Keith Holton
Starkville, MS	Starkville, Ms	Columbus, Ms	West Point, MS
(662) 803-4927	(662) 694-9000	(662) 386-8760	(662) 494-1103

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation technicians and installation professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Complete Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services.

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
2. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
3. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
4. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
5. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: ASAP - 12 month agreement
- Monthly Fee: \$403.20
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Russell Street and (2) entry beds to Odd Fellow Cemetery will be maintained on a schedule to provide a crisp, neat appearance. The edges of the (2) entry beds to Odd Fellow Cemetery will be string trimmed and mechanically edged as necessary to maintain crisp, straight lines. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Russell Street and (2) entry beds to Odd Fellow Cemetery will be maintained on a schedule to provide a crisp, neat appearance. The edges of the (2) entry beds to Odd Fellow Cemetery will be string trimmed and mechanically edged as necessary to maintain crisp, straight lines. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "Norman" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

SubTotal (All Contract Services) \$4,838.43

The total price of all seasonal services is \$4,838.43 collected in 12 payments of \$403.20 per payment .

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at Russell Street Medians & Odd Fellow Cemetery Entrance.

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service	☒ Winter Routine Service	☒ Property Detail
☐ Turf Weed Control	☐ Turf Fertilization	☒ Tree/Shrub Pruning
☒ Mulch Installation	☐ Pine Straw Installation	☐ Irrigation Audit
☐ Rye Grass Installation	☐ Annual Color Installation	☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of **[four thousand, eight hundred, thirty-eight dollars, and forty-three cents] [\$4,838.43]** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each Invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within forty-five (45) days of receipt. Should a payment become forty-five (45) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. A late charge of 1 1/2% per month will be charged on all amounts that become forty-five (45) days or more

delinquent.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, Insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Turf Weed Control	NIC												
Turf Fertilization	NIC												
Shrub & Tree Pruning	3				X			X			X		
Mulch/Pine Straw Installation	1										X		
Irrigation Audit	NIC												
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Authorized For: City of Starkville



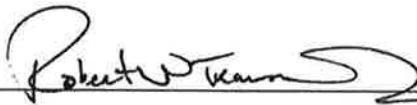
Print & Sign

D. Lynn Spruill
Title Mayor

10-15-2019

Date

Authorized For: SGK Landscapes INC

Robert W. Trimm Jr. 

Print & Sign

Landscape Maintenance Dept. Head

Title

9.30.19

Date



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Hwy 12 Median - Maintenance
Hwy 12 Starkville, Mississippi 39759

Est ID: EST759283
Date: Sep-30-2019

Your Goals

Having the City of Starkville's medians located on Hwy 12 professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

SGK Landscapes employs two full time Account Managers, a full time Sales Professionals, an in-house Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditations from "The Better Business Bureau", PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People's Choice Award for local landscape companies by the Starkville Daily News and has received multiple design awards from the Houzz platform.

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Starkville, Ms

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Pleasant Hill Baptist Church - Dale Brewer

Columbus, MS

(662) 386-2186

PACCAR - Vipul Neghat

Columbus, MS

(662) 245-5416

Renasant Bank - Bill West

Columbus, MS

(662) 386-4469

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation technicians and installation professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Complete Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services.

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves.
2. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
3. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$1,653.16
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians along Hwy 12, from New Light Road to Spring Street, will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the medians. Weeds will be controlled in the medians by hand pulling and chemically spraying them. Weeds will be controlled along the curbs by spraying them. We patrol the medians and identify fire ant locations. They will be treated with a granular poison and unsightly ant hill will be knocked down, once killed. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians along Hwy 12, from New Light Road to Spring Street, will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the medians. Weeds will be controlled in the medians by hand pulling and chemically spraying them. Weeds will be controlled along the curbs by spraying them. We patrol the medians and identify fire ant locations. They will be treated with a granular poison and unsightly ant hill will be knocked down, once killed. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Shrub Pruning

Your properties shrubbery will be pruned a maximum of **(2)** time per year. They will be trimmed to maintain growth and at a uniform level giving the property a consistent neat appearance **(Severe Pruning of over-grown shrubs is excluded in this agreement).**

****Severe Pruning of over-grown shrubs can be estimated and invoiced outside of current agreement.**

Tree Pruning

Trees will be pruned of any low hanging limbs, at or below 12ft. in height, to prevent blind spots or damage to vehicles, plus give uniform and neat appearance.

CONTRACT SERVICES

Pine Straw Install

Fresh "Long Leaf" pine straw will be applied to beds and tree rings **(1)** times per year. Fresh pine straw will enhance the beauty of your property, while also serving as a moisture and weed barrier.

Irrigation Start-Up

We will start up and audit the properties irrigation system at the beginning of the growing season. This audit is limited to system start up and adjustment of heads.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Irrigation Audit

We will perform a mid-growing season audit to the properties irrigation system. This audit is limited to adjustment of heads and weather pattern adjustment.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Irrigation Shut-Down

We will perform an end of season audit and shut-down the properties irrigation system. This audit is limited to adjustment of heads and system shut down.

****Any repair work found during the audits or throughout the year will be invoiced outside of current agreement.**

Shrub Fertilization

We will fertilize all the shrubs and ground cover in the medians at the beginning of the growing season and mid-growing season. This will produce shrubbery that is attractive in color, uniform, and health.

Tree Chemical Application

We will apply a chemical pre-treatment for scale and insects. This will be applied at the beginning of the growing season.

SubTotal (All Contract Services) \$20,149.29

The total price of all seasonal services is \$19,837.93 collected in 12 payments of \$1,653.16 per payment .

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at Hwy 12 Medians

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service ☒ Winter Routine Service ☒ Property Detail
☒ Tree Pesticide & Fungicide App ☒ Shrub & Ground Cover Fertilization ☒ Tree/Shrub Pruning
☐ Mulch Installation ☒ Pine Straw Installation ☒ Irrigation Audit
☐ Rye Grass Installation ☐ Annual Color Installation ☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**nineteen thousand, eight hundred, thirty-seven dollars, and ninety-three cents**] **[\$19,837.93]** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within forty-five (45) days of receipt. Should a payment become forty-five (45) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. A late charge of 1 ½% per month will be charged on all amounts that become forty-five (45) days or more

delinquent.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Pesticide & Fungicide Application	1				X								
Shrub & Ground Cover Fertilization	2				X			X					
Shrub & Tree Pruning	2				X						X		
Pine Straw Installation	2				X								
Irrigation Audit	3				X			X				X	
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Authorized For: City of Starkville

Print & Sign

Title

Date

Authorized For: SGK Landscapes INC

Robert W. Teina Jr. 

Print & Sign

Landscape Maintenance Dept. Head

Title

10.15.19

Date



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Louisville Street Median - Maintenance
Louisville Street Starkville, Mississippi 39759

Est ID: EST759978

Date: Sep-30-2019

Your Goals

Having the City of Starkville medians located on Louisville Street professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

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Landscape Enhancement Solutions

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- Soil PH Testing & Adjustment
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5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$160.09
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Louisville Street will be maintained on a schedule to provide a crisp, neat appearance. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Louisville Street will be maintained on a schedule to provide a crisp, neat appearance. All debris will be blown from hard surfaces. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "**Norman**" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

Shrub Pruning

Your properties shrubbery will be pruned a maximum of **(2)** time per year. They will be trimmed to maintain growth and at a uniform level giving the property a consistent neat appearance **(Severe Pruning of over-grown shrubs is excluded in this agreement)**. Trees will be pruned of any low hanging limbs, **at or below 12ft. in height**, to prevent bodily injury, plus give uniform and neat appearance.

****Severe Pruning of over-grown shrubs can be estimated and invoiced outside of current agreement.**

CONTRACT SERVICES

SubTotal (All Contract Services)	\$1,921.12
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The total price of all seasonal services is \$1,921.12 collected in 12 payments of \$160.09 per payment .

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at Louisville Street Medians.

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service	☒ Winter Routine Service	☒ Property Detail
☐ Turf Weed Control	☐ Turf Fertilization	☒ Tree/Shrub Pruning
☒ Mulch Installation	☐ Pine Straw Installation	☐ Irrigation Audit
☐ Rye Grass Installation	☐ Annual Color Installation	☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**one thousand, nine hundred, twenty-one dollars, and twelve cents**] **[\$1,921.12]** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within forty-five (45) days of receipt. Should a payment become forty-five (45) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. A late charge of 1 ½% per month will be charged on all amounts that become forty-five (45) days or more

delinquent.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto.

Limits of Liability: We guarantee that our performance of services under this Agreement will be in accordance with generally accepted practices for similar services.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Turf Weed Control	NIC												
Turf Fertilization	NIC												
Shrub & Tree Pruning	2				X						X		
Mulch/Pine Straw Installation	1										X		
Irrigation Audit	NIC												
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

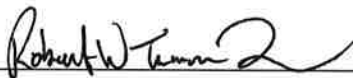
Authorized For: City of Starkville

Print & Sign

Title

Date

Authorized For: SGK Landscapes INC

Robert W. Tamm Jr. 

Print & Sign

Landscape Maintenance Dept. Head

Title

10.15.19

Date



Landscape Maintenance Proposal & Agreement

CITY OF STARKVILLE
100 W MAIN STREET
STARKVILLE, MISSISSIPPI
39759

Nash Street Medians - Maintenance
South Nash Street Starkville, Mississippi 39759

Est ID: EST760050

Date: Sep-30-2019

Your Goals

Having the City of Starkville medians located on Nash Street professionally maintained on a regular basis to ensure that the beds and surfaces associated with your property provide you with the appearance you desire.

Our Background

SGK Landscapes was established in 2002 by Michael Everett, who realized the need for a landscape company that cared more about customer satisfaction and quality. This company, known as Southern Green Keepers, started primarily as a lawn maintenance company. In 2006, growth came at a rapid rate with landscape construction being added to our services. In 2008, we expanded, once again, our services include project management, landscape lighting, outdoor water features, stone patios & walkways and outdoor structures.

SGK Landscapes employs two full time Account Managers, a full time Sales Professionals, an in-house Landscape Designer and Estimator. We are licensed by the Mississippi State Board of Contractors, Mississippi State Bureau of Plant Industry Landscape Horticulturists, and are also bonded and insured. We have also received many accreditations from "The Better Business Bureau", PLANET (Professional Landcare Network), Mississippi Nursery & Landscape Association, and are a member of the NFIB. SGK Landscapes was also awarded The Best People's Choice Award for local landscape companies by the Starkville Daily News and has received multiple design awards from the Houzz platform.

Commercial Customer References

Tabor Management - Beth Bland

Starkville, Ms

(662) 324-0506

PACCAR - Vipul Neghat

Columbus, MS

(662) 245-5416

Pleasant Hill Baptist Church - Dale Brewer

Columbus, MS

(662) 386-2186

Renasant Bank - Bill West

Columbus, MS

(662) 386-4469

Landscape Enhancement Solutions

Not only is SGK Landscapes, Inc. a full service landscape maintenance company. We are a design/build/project management firm. We have an experienced team of landscape designers, irrigation technicians and installation professionals. The following is a list of our Project services:

- Professional Design Consultation
- Project Management
- Plant Installation
- Seed & Sod Installation
- Irrigation Installation & Maintenance
- Drainage Solutions
- Landscape Lighting Systems
- Water Features
- Patios & Walkways
- Wooden Fence, Decks, & Arbors
- Outdoor Kitchens
- Swimming Pools
- Outdoor Fireplaces & Entertainment Areas

Visit our website: <http://www.sgklandscapes.com> to view recent projects.

Landscape Management Solutions

SGK Landscapes, Inc. is not only a full service landscape design/build and project management firm; we also provide full service maintenance packages to accommodate any size property both commercial and residential. We employ a knowledgeable and experienced team of landscape management technicians, certified spray technicians, and account managers dedicated to maintaining your property to the highest standards. Below is a list of maintenance services we provide.

- Spring & Fall Clean-Ups
- Scheduled Lawn Maintenance
- Fertilizer Applications
- Turf Chemical Applications
- Aeration
- De-Thatching
- Shrubbery & Small Tree Trimming
- Weeding
- Mulch Installation
- Seasonal Color
- Soil PH Testing & Adjustment
- Complete Property Management

Visit our website at www.sgklandscapes.com to review our complete list of services.

Benefits to You

The proposed landscape enhancements/management solutions are beneficial in a number of ways:

1. SGK Landscapes, Inc. is a firm that takes as much pride in the properties they manage as the owners themselves.
2. You will have the peace of mind knowing that landscape maintenance professionals are on-site regularly.
3. SGK Landscapes, Inc. employees are uniformed, friendly, and knowledgeable.
4. SGK Landscapes, Inc. is a full service design/build/maintenance firm that can handle any of your landscape needs or wants.
5. An Account Manager will make routine site visits and schedule quarterly CARE calls to make sure all your expectations are being met.
6. Regular landscape maintenance performed by SGK Landscapes, Inc. will help to ensure that your property is managed to the level that you expect.

Fee Structure

- Start Date: Week of October 1, 2019
- Monthly Fee: \$155.16
- Credit Card Payments: 3.5% convenience fee for all credit card purchases.

CONTRACT SERVICES

Summer Visits

The medians on Nash Street will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the turf. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(biweekly April - October)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Winter Visits

The medians on Nash Street will be maintained on a schedule to provide a crisp, neat appearance. All debris, excluding major debris (storm damage, fallen trees/limbs), will be removed from the beds. Weeds will be controlled in beds by hand pulling and chemically spraying them. Weeds will be controlled in curbs by spraying them and then removing after dead. **(bi-weekly November - March)**

****Major debris (storm damage, fallen trees/limbs) removal can be estimated and invoiced outside of current agreement.**

Mulch Install

Fresh "**Norman**" mulch will be applied to beds and tree rings **(1)** times per year. Fresh mulch will enhance the beauty of your property, while also serving as a moisture and weed barrier.

SubTotal (All Contract Services)	\$1,861.90
----------------------------------	------------

The total price of all seasonal services is \$1,861.90 collected in 12 payments of \$155.16 per payment .

This **Commercial Landscape Management Service Agreement** (the "Agreement") dated September 30, 2019 by and between the **City of Starkville** and **SGK Landscapes, Inc.** constitutes the entire agreement between the aforementioned parties and includes the scope of service, guarantees, terms and conditions, pricing and payment responsibilities for landscape management services provided at **Nash Street Medians**

The Scope of Services provided under this Agreement shall include the selected Service Options below. (See Service Options for details.)

☒ Summer Routine Service	☒ Winter Routine Service	☒ Property Detail
☐ Turf Weed Control	☐ Turf Fertilization	☒ Tree/Shrub Pruning
☒ Mulch Installation	☐ Pine Straw Installation	☐ Irrigation Audit
☐ Rye Grass Installation	☐ Annual Color Installation	☐ Turf Painting

This Agreement takes effect **October 1, 2019** (the "Commencement Date"). It will continue for an original term of **12 months**. Thereafter, it shall automatically renew on a year-to-year basis and the service intervals shall repeat, unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary of the Commencement Date. All renewals are subject to the general provisions and conditions of this Agreement.

Agreement Price and Payment Terms

Your annual Agreement Price of [**one thousand, eight hundred, sixty-one dollars, and ninety cents**] **{\$1,861.90}** (the "Agreement Price") is based upon the selected service options and the corresponding schedule of services shown.

Payment for these services shall be made: ☐ Annually; ☐ Semiannually; ☐ Quarterly; ☒ **Monthly**; ☐ Other in accordance with the Terms and Conditions of this Agreement. This annual Agreement Price is subject to adjustment on each anniversary of the Commencement Date to reflect increases/decreases in labor, material, and other costs.

The Taxable Amount shown in the table above reflects the amount subject to sales tax under the current state and local tax codes. The sales tax is not included in the Agreement Price. The appropriate sales tax amount will be included on each invoice.

****All credit card payments are subject to a 3.5% convenience fee.****

DEFINITIONS

You should note the following words have special meaning throughout this Agreement:

1. "You" and "Your" mean the **City of Starkville** and all of their representatives.
2. "We", "Our", "Ours" and "Us" mean **SGK Landscapes Inc.** and all of its representatives.
3. "Labor" means our normal work day labor hours, overtime labor hours (time-and-one-half), travel labor hours, equipment use, and all out-of-pocket travel expenses associated with labor.

OUR RESPONSIBILITIES INCLUDE

1. Provide a continuing managed process of professional managed care of your exterior environment.
2. Assign a lead technician to have primary responsibility for work to be performed at your site.
3. Coordinate all work with you to assure safety and minimal disruption at your site.

YOUR RESPONSIBILITIES INCLUDE

1. Inform us of whom we should work with at your site to assure the proper coordination of our work.
2. Provide us with a copy, if available, of all site plans, drawings or prints.
3. Provide us with your protocols and regulations regarding working at your site, such as: parking, security procedures, emergency contacts, and other appropriate information.
4. Permit only our representatives to perform the work included in the Scope of Services of this Agreement, as we will only guarantee our work and not the work of other parties.
5. Bear the cost to repair or replace any materials and/or systems deemed by us to not be acceptable during our initial inspection or seasonal start-up visit. Should you choose to not make the repair or replacement, the material(s), system(s), component(s) or part(s) identified will automatically be removed from the repair or replacement guarantee provisions of this Agreement.
6. Inspect the work performed by us within seven (7) days of the date that the service is performed and notify us of any reasonable dissatisfaction with the work performed.
7. Provide us with your critique of our services and suggestions for on-going improvements as part of our Customer Assurance Review and Evaluation ("C.A.R.E.") program.

C.A.R.E. INTERVIEWS

We will seek your on-going feedback in the form of our exclusive Service (C.A.R.E.) interviews to assure your satisfaction with our services and to continually improve our performance in meeting your needs.

TERMS AND CONDITIONS

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted in this Agreement, you agree to permit free and timely access to the necessary areas of your site to perform required services. All planned work under this Agreement will be performed during our normal working hours unless otherwise stipulated elsewhere in this Agreement.

Taxes: You agree to be responsible for all applicable taxes on the services and/or materials used or provided in connection with the services to be provided under this Agreement.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Payment Terms: You agree to promptly pay invoices within forty-five (45) days of receipt. Should a payment become forty-five (45) days or more delinquent, we may stop all work under this Agreement without notice and/or cancel this Agreement. A late charge of 1 1/2% per month will be charged on all amounts that become forty-five (45) days or more delinquent.

Acceptance of Existing Conditions: The Agreement Price is conditioned upon the materials and systems covered being

in maintainable condition. If the initial inspection or seasonal start-up visit indicates that repairs are necessary, a firm quotation will be submitted to you for your approval. Should you not authorize the repairs, we may remove the material(s), system(s), component(s) or part(s) from the Scope of Services under this Agreement.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Extra Work: Unless otherwise stated elsewhere in this Agreement, this Agreement does not include repairs to any system(s), the provision or installation of materials, or service calls requested by you. If requested, you will be charged for these services at our customer rates then in effect.

If you require any alteration to or deviation from this Agreement involving extra work, you agree that the cost of material and/or labor will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our customer rates then in effect) over the Agreement Price.

Work Performed by Others: Unless otherwise stated elsewhere in this Agreement, we will not be responsible for work that is performed by anyone other than us. Therefore, you agree to permit only our personnel or agent(s) to perform the work included in the Scope of Services. Should anyone other than us perform such work, we may, at our option, terminate this Agreement or eliminate the areas or materials involved from the Scope of Services of this Agreement.

Delays Outside Our Control: In the event that there is a delay, loss, damage, or detention caused by unavailability of equipment or materials, delay of carriers, strikes, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond our control, you agree that we will not be liable for this delay, loss, damage, or detention.

Limited Warranty: We warrant that our workmanship on all installations and repairs shall be performed in a good and workmanlike manner and that any parts repaired or replaced by us will be free from defects in workmanship until the end of this Agreement or for thirty (30) days, whichever is earlier.

You acknowledge that we are NOT the manufacturer of the installed materials and equipment and that we make no representations or warranties as to the installed materials and equipment or their specifications, fitness for a particular purpose, performance or merchantability other than as set forth in the preceding paragraph. You agree to look solely to said manufacturer to remedy any alleged deficiency in the installed materials and equipment and damages related directly or indirectly thereto.

Site Damage: We accept responsibility to repair any physical damage to your site directly caused by us during performance of work covered by this agreement.

Changes: This Agreement shall not be subject to change or modification other than by a writing to which both parties are signatories.

Early Termination: You may terminate this Agreement at any time by giving thirty (30) days notice to us in writing. Such notice will be deemed to have been given on the date of receipt at our address shown on the first page of this Agreement.

In the event that you terminate this Agreement for any reason other than our breach before its intended expiration date, you agree to pay the entire stated annual Agreement price for the year of cancellation. We will submit a final invoice to you for the total Agreement price less the amount of your payments made prior to termination.

Transfer: This Agreement may, upon our approval, which approval shall be in our sole discretion, be transferred to a new owner in the event that you should sell your property prior to the intended expiration date of this Agreement, provided, however, that such new owner assume all of your obligations under this Agreement, such assumption to be in a form satisfactory to us, in our sole discretion.

Notice: Notice to either party to this Agreement shall be sufficient if made to the respective address shown herein.

Severability: Any provision of this Agreement that in any way contravenes the law of any state or country in which this Agreement is effective will, to the extent the law is contravened, be considered separable and inapplicable and will not affect any other provision or provisions of this Agreement.

Schedule & Frequency of Services

We will perform the agreed scope of professional landscape management services (up to the maximum annual number of visits listed) according to the schedule and frequency of service shown in the table below:

Service options	# of Annual Visits	J	F	M	A	M	J	J	A	S	O	N	D
Summer Routine Service	Bi-Weekly				B	B	B	B	B	B	B		
Winter Routine Service	Bi-Weekly	B	B	B								B	B
Property Detail	Co-Insides w/ Routine Service	B	B	B	B	B	B	B	B	B	B	B	B
Turf Weed Control	NIC												
Turf Fertilization	NIC												
Shrub & Tree Pruning	2				X						X		
Mulch/Pine Straw Installation	1										X		
Irrigation Audit	NIC												
Rye Grass Installation	NIC												
Annual Color Installation	NIC												
Turf Painting	NIC												

Table Legend:

- X** - Service Scheduled to Occur Once
- B** - Service Scheduled to Occur Bi-Weekly
- W** - Service Scheduled to Occur Weekly
- NIC** - Service is Not Included in this Agreement

Your and Our Acceptance

This Agreement will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Agreement includes all of your and our obligations. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within this Agreement.

Authorized For: City of Starkville

Print & Sign

D. Lynn Spruill
Title Mayor

10.15.2019
Date

Authorized For: SGK Landscapes INC

Print & Sign

Robert W. Termin Jr. Robert W Termin
Title Landscape Maintenance Dept. Head

10.15.19
Date

27. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES FOR THE PARKS AND RECREATION DEPARTMENT.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing the issuance of General Obligation Public Improvement Bonds of the municipality or a General Obligation Public Improvement Bond of the municipality for sale to the Mississippi Development Bank, or authorizing entering into a loan agreement with and obtaining a loan from the Mississippi Development Bank, all in the maximum principal amount of twenty-five million dollars (\$25,000,000), in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes; and for related purposes for the Parks and Recreation department. 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: Absent
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 MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF TWENTY-FIVE MILLION DOLLARS (\$25,000,000), IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

"Act" shall mean House Bill No. 1565, as approved by the Legislature of the State of Mississippi (the "Legislature" of the "State") in its Regular Session 2019 and signed by the Governor (the "Governor") of the State on April 3, 2019 (the "Authority Act"), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State.

"Special Tax Authorized Purpose" shall mean providing funds to acquire real property and constructing, equipping, owning, operating, leasing, furnishing, maintaining, and marketing new and existing sports tournament and recreational facilities of the Municipality and for related purposes as authorized by the Authority Act, and to pay the principal of and interest on bonds issued pursuant to the Authority Act.

“General Municipal Improvements Authorized Purpose” shall mean providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years.

The Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purpose and the Special Tax Authorized Purpose (together, the “Authorized Purposes”), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation public improvement bonds (the “Bonds”), issuing a general obligation public improvement bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”) or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”).

Pursuant to the provisions of the Act, and by resolution adopted September 17, 2019, the Governing Body declared its intention to issue the Bonds or the Qualified Obligation or obtain the Loan from the Bank to provide funds for the Authorize Purposes, and directed that said resolution be published three times in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published in said newspaper on September 24, 2019, October 1, 2019, and October 8, 2019, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

Said resolution was duly published once a week for at least three (3) consecutive weeks, the first publication having been made not less than twenty-one (21) days prior to October 15, 2019, being the date set for the filing of protests on the matter of authorizing the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, and the last publication having been made not more than seven (7) days prior to such date, all without an election thereon, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

On or prior to the hour specified on said date, no protest against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, or any petition that an election be called on the question of the issuance of the Bonds or the Qualified Obligation or obtaining the Loan was filed, and no such protest or petition has been filed as of the time and date of adoption of this resolution against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The Governing Body is now authorized to issue the Bonds or the Qualified Obligation or obtain the Loan, all in the maximum principal amount of Twenty-Five Million Dollars (\$25,000,000), in one or more federally taxable or tax-exempt series, for the Authorize Purposes.

The Bonds or the Qualified Obligation will be issued and sold or the Loan obtained pursuant to subsequent orders of the Governing Body.

AFFIDAVIT OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

STATE OF MISSISSIPPI

Anna Warnock being duly sworn, says:

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

September 24, 2019

October 1, 2019

October 8, 2019

That said newspaper was regularly issued and circulated on those dates:
SIGNED

Anna Warnock
CLASSIFIED CLERK

Subscribed to and sworn to me this 8 day of October, 2019.

Sara Madison Hendrix



[illegible]

28. CONSIDERATION OF CALLING FOR A PUBLIC HEARING 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.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to call for a public hearing 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

29. CONSIDERATION OF CALLING FOR A PUBLIC HEARING 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.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to call for a public hearing 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

30. CONSIDERATION OF CALLING FOR A PUBLIC HEARING 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.

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to call for a public hearing 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

Alderman Little, duly seconded by Alderman Sistrunk, offered a motion to call for a public hearing under Miss. Code Ann. § 21-19-11 to determine whether the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

32. REQUEST APPROVAL OF A SPECIAL EVENT REQUEST FOR THE 2020 FROSTBITE HALF MARATHON AND 2020 SOUPER BOWL WITH IN-KIND SERVICES TO BE HELD ON SATURDAY, JANUARY 25, 2020.

Alderman Little, duly seconded by Alderman Walker, offered a motion to approve a Special Event request for the 2020 Frostbite Half Marathon and 2020 Souper Bowl with in-kind services to be held Saturday, January 25, 2020 with the condition that proof of insurance with coverage consistent with the City's Special Events Policy is provided a minimum of 20 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: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

33. CONSIDERATION OF FP 19-09 REQUEST FOR FINAL PLAT APPROVAL FOR PHASE 1 OF THE PORTICO SUBDIVISION ON THE NORTH SIDE OF GARRARD ROAD +/- 660' WEST OF OLD WEST POINT ROAD IN A R-3A ZONING DISTRICT WITH THE PARCEL NUMBER 117C-00-036.01.

Emily Corbin Camp presented FP 19-09. The applicant Crosstown Builders is requesting Final Plat approval for phase 1 of the Portico Subdivision. The proposed subdivision is named "Portico, Phase 1". Phase I consist of 18 lots. The entire proposed subdivision consists of 51 lots and is located on the north side of Garrard Road +/- 660' west of Old West Point Road.

Alderman Walker, duly seconded by Alderman Little, offered a motion to approve FP 19-09: Request for Final Plat approval for phase 1 of the Portico Subdivision on the north side of Garrard Road +/- 660' west of Old West Point Road in a R-3A zoning district with the parcel number 117C-00-036.01 with fifteen (15) conditions.

The Board voted as follows:

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

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

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

Conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-3A zoning dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
8. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to approval by the Mayor and Board of Aldermen.
9. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
10. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
11. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
13. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
14. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.
15. The lot size of each lot shall be shown on the final plat.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKETS

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Little, to approve the City of Starkville Claims Dockets for all departments including Starkville Utilities, as of September 30, 2019 and October 8, 2019 for fiscal years ending 9/30/19 and 9/30/20, acknowledging that the City Clerk has attested and certified on the cover of the claims dockets that all claims on the dockets 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: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

FY 19 Docket:

General Fund	001	\$ 109,788.77
Restricted Fire Fund	003	40,178.26
Airport Fund	015	27,719.12
Sanitation	022	14,357.52
Landfill	023	5,924.03
Industrial Park Bond	303	24,698.69
Public Improvements Bond 2018	319	105,153.31
Total Claims	Total	\$ 327,819.70

FY 20 Docket:

General Fund	001	\$ 853,538.49
Airport Fund	015	517.13
Sanitation	022	32,332.46
Computer Assessments	107	175.00
Park and Rec, Tourism	375	130,773.00
Sub Total Before Utilities		\$1,017,336.08
Utilities Dept.	SED	1,408,240.02
Total Claims	Total	\$ 2,425,576.10

35. MOTION TO ADJOURN UNTIL NOVEMBER 5, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until November 5, 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: Absent
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 19th DAY OF NOVEMBER 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
November 1, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, November 1, 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, David Little, Jason Walker and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

Mayor Spruill introduced William Turnley of Retail Strategies who gave an update of retail activity in the area.

Edward Kemp, City Engineer, gave a report on the proposed restructuring of the Engineering and Street Department.

The Mayor and Board discussed items on the upcoming November 5, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 19th DAY OF NOVEMBER 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

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

- A. CALL THE MEETING TO ORDER**
- B. REPORT BY RETAIL STRATEGIES**
- C. REPORT BY EDWARD KEMP ON THE PROPOSED RESTRUCTURING OF THE ENGINEERING AND STREET DEPARTMENT.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE NOVEMBER 1, 2019, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, NOVEMBER 1, 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
CDBG Public Facilities Public Hearing
Project Number 1130-17-347-PF-01 & 1133-17-347-PF-01
Starkville City Hall
November 12, 2019
10:00 a.m.

The City of Starkville's Community Development Block Grant (CDBG) Public Hearing was conducted at the Starkville City Hall on November 12, 2019 at 10:00 a.m. The purpose of the meeting was to inform the general public of the progress of the existing Community Development Block Grant (CDBG) project.

City Clerk Lesa Hardin opened the meeting and recognized Phylis Benson, Project Analyst of Golden Triangle Planning and Development District, asking that she present the information concerning the program. She reported that the State of Mississippi had awarded the City of Starkville a grant for the following project:

CDBG Public Facilities – Sewer Collection Construction for Roundhouse Road Area

The project was discussed in detail, including HUD Section 3 requirements and the City's efforts to promote Fair Housing in accordance with Title VI of the Civil Rights Act of 1964. She explained that the project is funded through the U. S. Department of Housing and Urban Development (HUD) and therefore the City must help with the affirmation of Fair Housing. Ms. Benson presented those in attendance with Fair Housing Act brochures and discussed the information provided. Those in attendance were given contact information on where to file a complaint if they feel Fair Housing Rights have been violated. The floor was then opened for discussion and questions. Ms. Benson reminded those present that a minimum of 51% of the individuals benefiting from the project must be of low-and-moderate income. There being no questions, the meeting was adjourned.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest:

Seal

Lesla Hardin, City Clerk

PUBLIC HEARING NOTICE

The City of Starkville, Mississippi will hold a Public Hearing on Tuesday, November 12, 2019 at 10:00 a.m. at the City Hall Board Room, in accordance with regulations established by the Mississippi Development Authority. The purpose of this meeting is to inform the public as to the status of the City's Community Development Block Grant (CDBG) public facilities project involving sewer improvements to construct a wastewater collection and disposal system in an area not currently being served in the vicinity of Roundhouse Road. In order to affirm Fair Housing, information will be provided of the City's efforts to promote Fair Housing in accordance with Title V of the Civil Rights Act of 1964. All persons are encouraged to attend. The City of Starkville does not discriminate against any person because of Race, Color, Religion, Sex, Handicap, Familial Status or National Origin.

PUBLISH ONE (1) TIME, as a small block ad in the **non-legal section** of the Starkville Daily News on **Friday, October 25, 2019**. Send Proof of Publication to Golden Triangle Planning and Development District, Post Office Box 828, Starkville, MS 39760. Bill should be sent to the City of Starkville, 110 West Main Street, Starkville, MS 39759. Questions should be directed to Phylis Benson, Golden Triangle Planning & Development District, (662) 320-2007.

Public Hearing

Proposed Ordinance

Chapter 30 - Businesses, Article II - Transient Vendors

Sec. 30-34. - Fire Prevention

All Transient Vendors involved in mobile food preparation shall comply with all provisions of Section 319, titled “Mobile Food Preparation Vehicles,” of the 2018 International Fire Code.



**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 COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: Nov. 19, 2019
PAGE: 1 of 4

SUBJECT: Consideration of acknowledging the receipt of the Ad Hoc Recycling Committee's recommendations.

AMOUNT & SOURCE OF FUNDING:

HISTORY: Aldermen formed the Ad Hoc Recycling Committee this year and tasked the seven-member group to explore opportunities to improve the service for residents. The Committee, after meeting throughout the spring, summer, and fall, makes the following recommendations:

- Improve education and communication efforts.
- Develop and utilize local partnerships.
- Reduce barriers to recycling.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Acknowledge receipt of the Final Recommendations of the Ad Hoc Recycling Committee.

**FINAL RECOMMENDATIONS OF
THE AD HOC RECYCLING COMMITTEE
CITY OF STARKVILLE, MISSISSIPPI
NOV. 19, 2019**

Summary

The Starkville Board of Aldermen formed the Ad Hoc Recycling Committee this year and tasked the seven-member group to explore opportunities that will improve recycling for residents. The Committee, after meeting throughout the spring, summer, and fall, makes the following recommendations:

- Improve education and communication efforts.
- Develop and utilize local partnerships.
- Reduce barriers to recycling.

In addition, the Committee recommends pursuing grant opportunities to help subsidize future costs associated with infrastructure upkeep, labor, materials processing, and outreach/education initiatives. The City should work with local partners and civic groups to identify and apply for existing and emerging grants.

Education and Communication

Effective outreach is tantamount to a quality recycling program as is an efficient collection effort. Numerous opportunities exist for the City to establish new educational initiatives and improve external communication efforts.

Education and Outreach

Continuous education and re-education efforts will ensure the City maintains a connection to its customer base and keeps subscribers up to date on the latest policies involving recycling. To effectively communicate to the general public and its specific recycling subscribers, the City should:

- Reinstatement of a \$5,000 line item for educational efforts and use these monies to fund a freelance graphic design project for digital and print engagement.
 - o This one-time expenditure would provide mixed media (handouts, stickers, digital artwork, branding, etc.) that can be used for future engagement and be available to City staff and external partners.
- Utilize City staff (mayor, department heads, social media managers/interns, etc.) to publish recycling information more often to Facebook, Twitter, and Instagram.
 - o Develop the City's own narratives (how recycled materials are converted, where recycling goes, the benefits of recycling, etc.) to inform current and potential customers.

Website

The easiest way the City can improve its recycling-specific communication is by publishing minor updates to the sanitation page of its website or to a newly created, recycling-specific page. The City should:

- Include links to civic partners involved in recycling efforts and organizations that take in recyclables the city might not collect.
 - Post a calendar of recycling events.
- Add digital guides—a downloadable PDF created from the freelance educational campaign, for example—that include visual examples of what currently can and cannot be recycled.
- Allow online recycling sign-ups for potential customers.

Local Partnerships

Numerous local partnerships can be developed to help the City amplify its outreach and connect residents to additional recycling opportunities not covered by Starkville's program. The City should:

- Work with existing partners and local media by supplying digital graphics, physical handouts, and other information for free and in-kind dissemination.
 - Organizations, including the Greater Starkville Development Partnership, are willing to distribute these materials with move-in packets and at re-location fairs.
 - Both local newspapers (*Starkville Daily News* and *Commercial Dispatch*) have pledged to run free announcements and educational packages as feasible.
- Promote other recycling events that do not overlap the City's own recycling program, including hazardous materials and electronic waste collections.

Reduce Barriers

By providing easier access to its recycling program, the City will grow its customer base, increase revenues, and make Starkville an environmentally friendly municipality. The City should:

- Allow online recycling sign-ups for potential customers.
- Provide more in-person recycling sign-up and bin pick-up locations for interested customers (City Hall, the Sportsplex, the GSDP, fire stations, etc.).
- Work with local sustainability and volunteer groups to establish a recycling bin drop-off program or marry the effort with free garbage bag distributions.
- Target large events (Cotton District Arts Festival, Starkville Community Market, etc.) for recycling drives and make resources available for dissemination and distribution.

Appendix: Potential Partners, Organizations, and Other Recycling Efforts

- Commercial Dispatch: information dissemination pimes@cdispatch.com
- Drug-Take-Back Day: <https://www.getsmartaboutdrugs.gov/content/national-take-back-day>
- Greater Starkville Development Partnership: information dissemination
- Food pantries: <https://www.foodpantries.org/ci/ms-starkville>
- Kroger: plastic bags <http://sustainability.kroger.com/planet-zero-waste.html>
- Local real estate agencies: information dissemination
- Lowe's: rechargeable batteries, fluorescent light bulbs of any size, plant containers, string Christmas lights <https://newsroom.lowes.com/fresh-thinking/3-easy-ways-help-recycle-rechargeable-batteries/>
- Motor oil: local oil-change businesses
- MSU Students for a Sustainable Campus: volunteers and dissemination <https://msstate.campuslabs.com/engage/organization/students-for-a-sustainable-campus>
- Oktibbeha County Humane Society: aluminum cans, used sheets, towels <https://www.ochsms.org/recycle/>
- Palmer Home: used consumer goods <https://palmerhome.org/opportunities/thrift-stores/>
- Starkville Daily News: information dissemination editor@starkvilledailynews.com
- Household Hazardous Waste Day: <https://cityofstarkville.org/DocumentCenter/View/2587/HOUSEHOLD-HAZARDOUS-WASTE?bidId=>
- UPS Store: packing materials <https://locations.theupsstore.com/ms/starkville>



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 19, 2019
PAGE: 1

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

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Approved by the Airport Board on October 28, 2019

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

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

STARKVILLE/OKTIBBEHA COUNTY AIRPORT

GEORGE M. BRYAN FIELD

High Wing Aviation, LLC

Flight Training Lease Agreement

This agreement is entered into this the 1st day of November, 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 High Wing Aviation, LLC ("Lessee"), for Flight Training Operations.

In addition 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 \$75.00 per month for the designated leased office space "B". 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 November 1, 2019, and terminating on October 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 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 Lessor 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 Lessor owned property or equipment. All modifications made by Lessee or any of its Sub-lessees shall be and become the property of the Lessor upon installation.

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

By: _____ (Print Name)
Its: _____

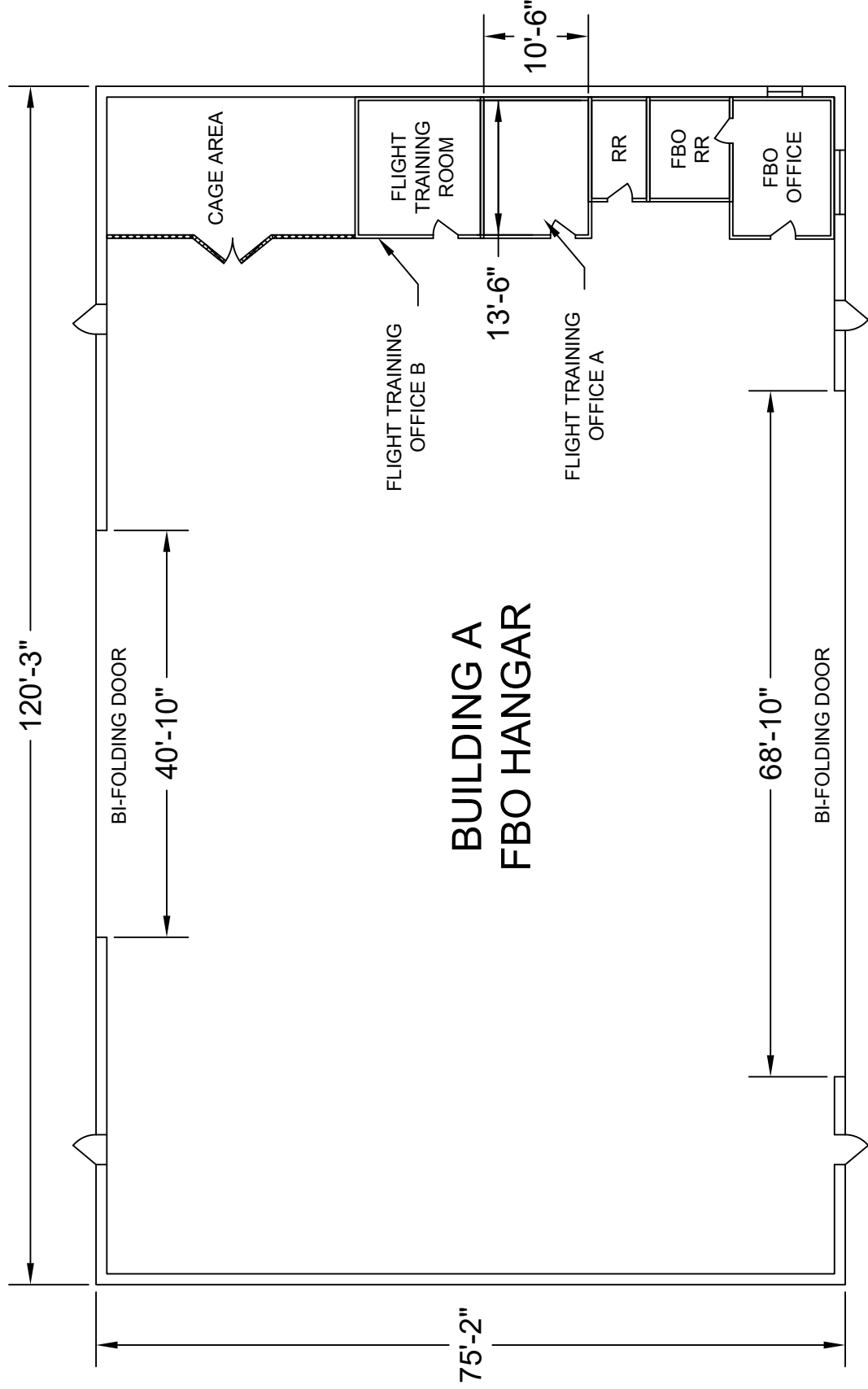
High Wing Aviation, LLC ("Lessee")

By: _____ (Print Name)
Its: _____



NORTH

SCALE: NTS



BUILDING A FBO HANGAR

NOTE
FLIGHT TRAINING OFFICE B HAS
ELECTRICAL EQUIPMENT IN THIS OFFICE,
REDUCING AVAILABLE FLOOR SPACE.

RAMP

EXHIBIT A



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 19, 2019
PAGE: 1

SUBJECT: Request Authorization for Airport Director Rodney Lincoln to Travel to MDOT 401 North West Street Jackson, MS 39209 to Attend a Mississippi Airport Association Board of Directors Meeting on November 20, 2019

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$133.00 for POV from 015-550-610-350 or less if a City Vehicle may be used.

FISCAL NOTE: Rodney was appointed to this board in April 2017 as one of the Board of Directors representing the Starkville-Oktibbeha County Airport for a three year term

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Authorize Airport Director Rodney Lincoln to Travel to MDOT 401 North West Street Jackson, MS 39209 to Attend a Mississippi Airport Association Board of Directors Meeting on November 20, 2019



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 19, 2019
PAGE: Page 1of 3

SUBJECT:

Consideration of calling for a Public Hearing on December 17, 2019, under Miss. Code Ann. § 21-19-11 to determine whether the building(s) located at 100 Dr. Martin Luther King Jr. Drive with the parcel number 118P-00-149.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

August 26, 2014: Code enforcement complaint was first filed.

March 21, 2016: Code enforcement officer determined that the house on the subject property (Parcel # 118P-00-149.00) was not fit for human habitation, and the notification letter sent out.

April 5, 2016: The property was adjudicated at the public hearing with a public notification published on March 22, 2016.

January 22 and 31, 2018: Advertisements for bids to remove the building were published, but the work ended unsuccessful.

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.

Therefore, staff recommends the Board of Aldermen allow the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the property.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approval of initiating a public hearing under Miss. Code Ann. § 21-19-11 to determine that the building(s) located at 100 Dr. Martin Luther King Jr. Drive with the parcel number 118P-00-149.00 is a menace to the public health, safety, and welfare of the community.







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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 19, 2019
PAGE: Page 1 of 6

SUBJECT:

Discussion and Consideration of variance request VA 19-13, a request by Jackson Construction for a variance from front setback requirements for lots 308-314 on Talamore Lane and lots 301-307 on Lamberton Lane in Phase 9 of Huntington Park Subdivision in an R-4 zoning district with the property # 105 -15-003.04

AUTHORIZATION HISTORY:

The applicant is requesting a variance from front setback requirements for several lots. The applicant is currently working on Phase 9 of Huntington Park subdivisions. This phase unique from the other phases in that there will be a large open common area in the center. The common area will be a park that is also used for stormwater detention. Lots 308-314 on Talamore Lane and lots 301-307 on Lamberton Lane front the common area and are accessed by a rear alley. The applicant is requesting relief from the front setback requirements to move the houses closer to the common area (see attachment 3). On November 13, 2019, the Board of Adjustments and Appeals voted 6-0 to recommend 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 variance request VA 19-13 by Jackson Construction from front setback requirements for lots 308-314 on Talamore Lane and lots 301-307 on Lamberton Lane in Phase 9 of Huntington Park Subdivision.



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 19-13 Request by Jackson Construction for Variance relief **from** front setback requirements for lots 308-314 on Talamore Lane and lots 301-307 on Lamberton Lane in Phase 9 of Huntington Park Subdivision in an R-4 zoning district with the property # 105 -15-003.04
Date: November 13, 2019

The purpose of this report is to provide information regarding a Variance Request by Jackson Construction for relief front setback requirements for Lots 308-314 on Talamore Lane and Lots 301-307 on Lamberton Lane in Phase 9 of Huntington Park Subdivision in an R-4 zoning district with the property # 105 -15-003.04. Please see attachments 1- 3.

PROPOSED USE & BACKGROUND:

The applicant is currently working on Phase 9 of Huntington Park subdivisions. This phase unique from the other phases in that there will be a large open common area in the center. The common area will be a park that is also used for stormwater detention. Lots 308-314 on Talamore Lane and lots 301-307 on Lamberton Lane front the common area and are accessed by a rear alley. The applicant is requesting relief from the front setback requirements to move the houses closer to the common area (see attachment 3). If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 19, 2019 meeting.

NOTIFICATION:

10 property owners of record within 300 feet of the proposed sign location were notified directly by mail of this request. A public hearing notice was published in the Starkville Daily News on October 26, 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 requesting information about the request.

VARIANCE REQUESTS FROM:

Request #1- Appendix A- Zoning, Article VII, Sec. F- R-4 residential zoning regulations

Sec. F. - R-4 residential zoning regulations.

These [R-4 residential] districts are intended to be composed mainly of zero lot line and cluster development type single-family dwellings, with duplex and three- and four-family dwellings also permitted. Mobile home parks and mobile home subdivisions are also permitted under certain special conditions. Appropriate residential support facilities are provided for along with certain yard and area standards to protect the open character of the district. [The following regulations apply to R-4 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, one-family dwelling: 3,200 square feet.

(b) Minimum lot width at building line: 34 feet.

(c) Minimum depth of front yard: 25 feet. (variance request)

(d) Minimum width of side yard (only one required): Ten feet.

(e) Minimum depth of rear yard: 20 feet.

(f) Maximum height of structure: 45 feet.

(g) Minimum distance between buildings: Ten feet.

4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

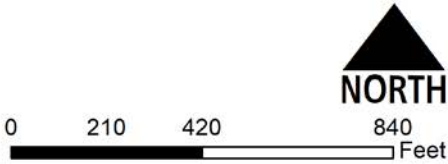
VARIANCE REQUEST REQUIREMENTS:

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

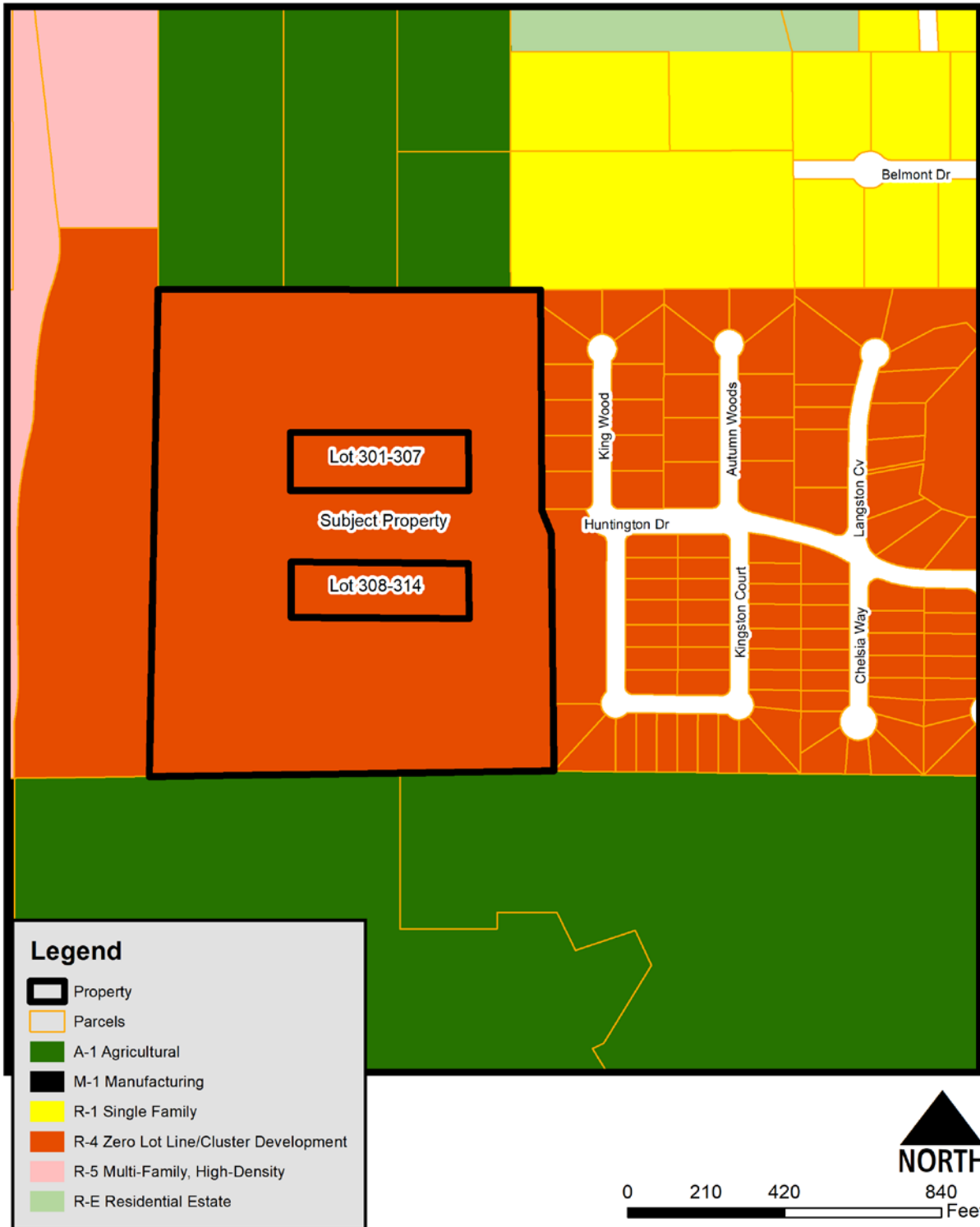
To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the 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.

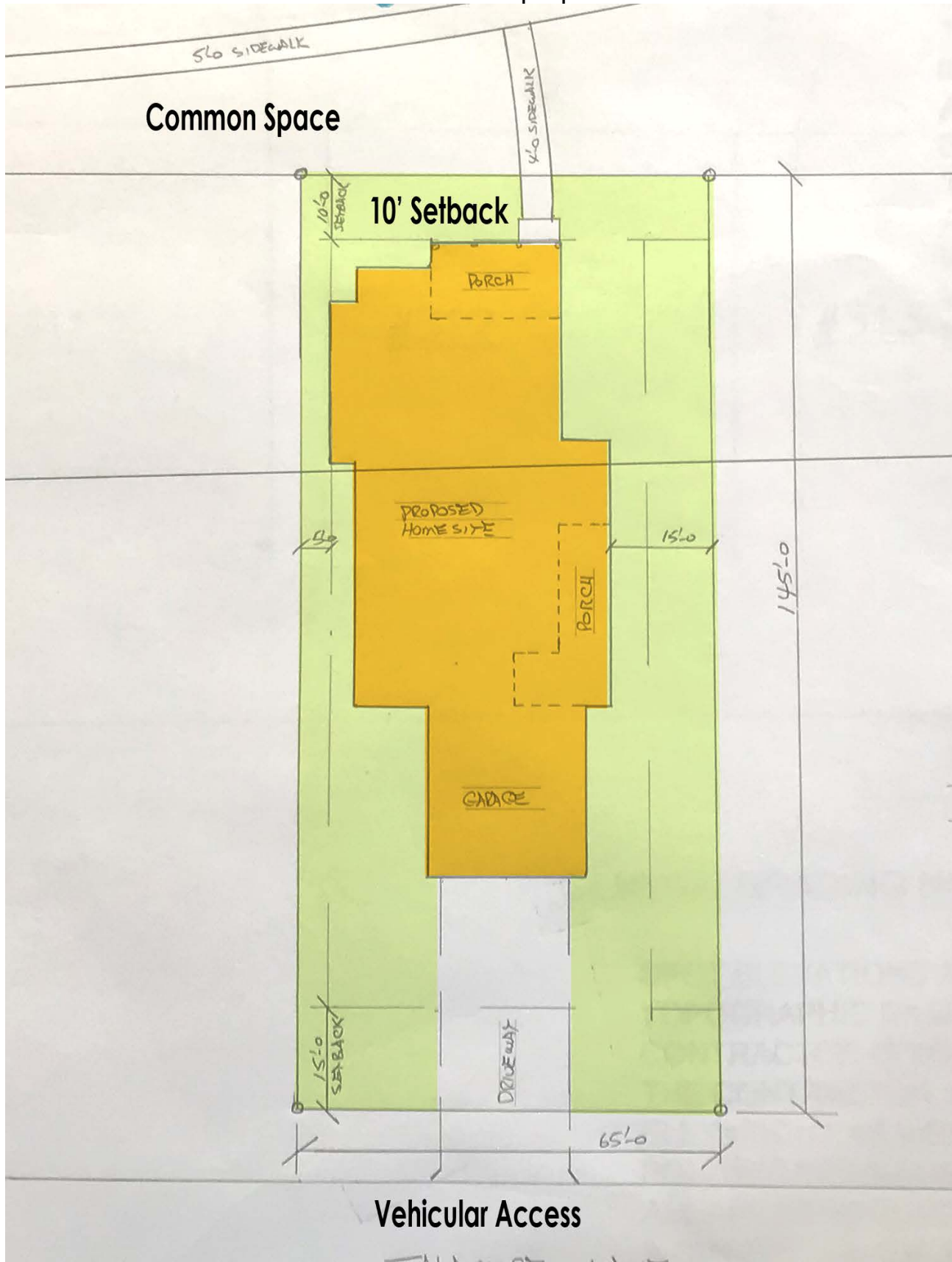
Attachment 1
VA 19-13 Aerial



Attachment 2 VA 19-13 Zoning



Attachment 3- Sketch of proposed setback





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 19, 2019
PAGE: Page 1 of 13

SUBJECT:

Discussion and Consideration of FP 19-10 Request for Final Plat approval for subdividing a +/- 5.1-acre parcel into 28 lots located at the southeast corner of the intersection of Bent Brook Lane and Yellow Jacket Drive in an R-3A zone with the parcel number 102H-00-043.00

SUMMARY:

The purpose of this report is to provide information regarding the request by Jay Fowler on behalf of Magnolias at Bent Brook LLC for Final Plat approval for subdividing a +/- 5.1 acre parcel into 28 lots. The proposed subdivision is named "Magnolias at Bent Brook". The proposed subdivision is located in an R-3A zoning district at the southeast corner of the intersection of Bent Brook Ridge Street and Yellow Jacket Drive. On August 7, 2018 the Board of Aldermen rezoned the property from R-1 to R-3A. On September 11, 2018 the Board of Aldermen approved the preliminary plat. On November 12, 2019 the Planning and Zoning Commission voted 6-0 to recommend approval with 16 conditions.

Recommended conditions by the Planning and Zoning Commission:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-3A zone dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
5. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
6. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
7. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to final acceptance of the Final Plat.
8. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
9. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
10. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
11. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
12. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
13. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen and one (1) copy of the filed plat returned to the City.
14. Before a certificate of occupancy can be issued for any lot, a landscape buffer must be installed on the east side of the subdivision adjacent to pleasant acres per Sec. 112-33. The Type B buffer is required.
15. Before final acceptance occurs, the following site construction items shall be completed:
 - a. Area between the back of curb and the back of the sidewalk should be fully graded to that similar of the proposed sidewalk grade.
 - b. The vertical drop on the south end of Lots 7 & 8 needs to be sloped and stabilized or a wall installed. The construction plans show grading.
 - c. All sidewalks in front of open space and tie ins to the south need to be installed. The sidewalks in front of each lot can be bonded until construction on each individual lot is complete.
 - d. All sidewalks along Yellow Jacket Drive need to be completed.
 - e. Keyways will be required at the cul-de-sac at the time of final surface installation.

- f. The entire site shall be graded and stabilized.
 - g. Crosswalk shall be installed.
 - h. All measures for erosion control shall be installed.
16. Before final acceptance occurs, the following items shall be completed:
- a. Add area for a notary to sign in the “Certificate of Mortgage Holder” on the Final Plat.
 - b. Add a “Certificate of Engineering Accuracy” to the Final Plat.
 - c. Provide covenants to City Staff for review and acceptance.
 - d. Change the road name, as shown on the Final Plat, for the existing street to “Bent Brook Ridge Street”.
 - e. The private drainage easement on the south side of lot 28 needs to be increased to a 20’ width.

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 FP 19-10 a request for Final Plat approval for “Magnolias at Bent Brook” with the 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: FP 19-10 Request for Final Plat approval for subdividing a +/- 5.1-acre parcel into 28 lots located at the southeast corner of the intersection of Bent Brook Lane and Yellow Jacket Drive in an R-3A zone with the parcel number 102H-00-043.00.
Date: November 12, 2019

The purpose of this report is to provide information regarding the request by Jay Fowler on behalf of Magnolias at Bent Brook LLC for Final Plat approval for subdividing a +/- 5.1 acre parcel into 28 lots. The proposed subdivision is named "Magnolias at Bent Brook". The proposed subdivision is located in an R-3A zoning district at the southeast corner of the intersection of Bent Brook Ridge Street and Yellow Jacket Drive. On August 7, 2018 the Board of Aldermen rezoned the property from R-1 to R-3A. On September 11, 2018 the Board of Aldermen approved the preliminary plat. Please see attachments 1-6.

Below is information pertaining to R-3A Zoning District

Sec. R. - R-3A single-family, medium-density.

- A. *Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.*
- B. *Required lot area and width, yards, building areas and height for single-family dwellings:*
 - Front setback: 25 feet*
 - Side setback: 5 feet*
 - Rear setback: 20 feet*
 - Minimum lot area: 5,000 square feet*
 - Minimum width at building line: 50 feet*
 - Maximum building height: 45 feet*
- C. *Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- D. *Permitted and conditional uses shall be as follows:*
 - 1. *The following uses are permitted by right in the R-3A zoning district:*
 - a. *Single-family dwelling.*
 - b. *Garden.*
 - c. *Home occupation.*
 - 2. *The following uses are allowed by conditional use in the R-3A zoning district:*
 - a. *Church or place of worship.*

- b. *Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. *Public utilities.*
 - d. *Recreational facilities.*
- E. *Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/- 5.1 acres with a total of 28 lots. The proposed development has a gross density of 5.49 units per acre. Covenants have not been provided to staff at the time of writing this report. Review of the covenants will be required prior to final approval.

Easements and Dedications

All easements and dedications are provided on the final plat except for a possible future sidewalk easement along Yellow Jacket Drive. The private easement south of lot 28 needs to be expanded to 20' to accommodate the full drainage swale and grading. The road will be dedicated to the City. The County has reviewed and approved the proposed road name, Bent Brook Ridge Street. Electrical service will be provided by Starkville Utilities and will be placed underground. Potable water and sanitary sewer utility services will be provided by the City. Street numbers have been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. This subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

At the time of review of the Final Plat by the Development Review Committee, several items were noted as needing to be addressed prior to finalizing the final plat. The Development Review Committee's comments can be seen in Attachment 6.

REQUESTED CONDITIONS:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-3A zone dimensions.
3. All public utilities are currently in place and meet requirements as verified by the owner and engineer of record.
4. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
5. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.

6. The covenants shall include provisions for the maintenance of common areas/stormwater management and the City Attorney's standard hold-harmless indemnification clause.
7. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided prior to final acceptance of the Final Plat.
8. Financial assurance for the cost of the final layer of asphalt shall be determined by and provided to the City Engineer prior to approval by the Mayor and Board of Aldermen.
9. The roadways shall not be accepted by the City until at least 85% of all lots located on have been developed and received Certificates of Occupancy. The performance agreement shall remain in effect until such time.
10. The applicant shall execute the standard performance agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
11. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
12. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
13. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen and one (1) copy of the filed plat returned to the City.
14. Before a certificate of occupancy can be issued for any lot, a landscape buffer must be installed on the east side of the subdivision adjacent to pleasant acres per Sec. 112-33. The Type B buffer is required.
15. Before final acceptance occurs, the following site construction items shall be completed:
 - a. Area between the back of curb and the back of the sidewalk should be fully graded to that similar of the proposed sidewalk grade.
 - b. The vertical drop on the south end of Lots 7 & 8 needs to be sloped and stabilized or a wall installed. The construction plans show grading.
 - c. All sidewalks in front of open space and tie ins to the south need to installed. The sidewalks in front of each lot can be bonded until construction on each individual lot is complete.
 - d. All sidewalks along Yellow Jacket Drive need to be completed.
 - e. Keyways will be required at the cul-de-sac at the time of final surface installation.
 - f. The entire site shall be graded and stabilized.
 - g. Crosswalk shall be installed.
 - h. All measures for erosion control shall be installed.
16. Before final acceptance occurs, the following items shall be completed:
 - a. Add area for a notary to sign in the "Certificate of Mortgage Holder" on the Final Plat.
 - b. Add a "Certificate of Engineering Accuracy" to the Final Plat.
 - c. Provide covenants to City Staff for review and acceptance.
 - d. Change the road name, as shown on the Final Plat, for the existing street to "Bent Brook Ridge Street".

- e. The private drainage easement on the south side of lot 28 needs to be increased to a 20' width.

Updated 11-13-19

Attachment1
FP 19-10 Aerial

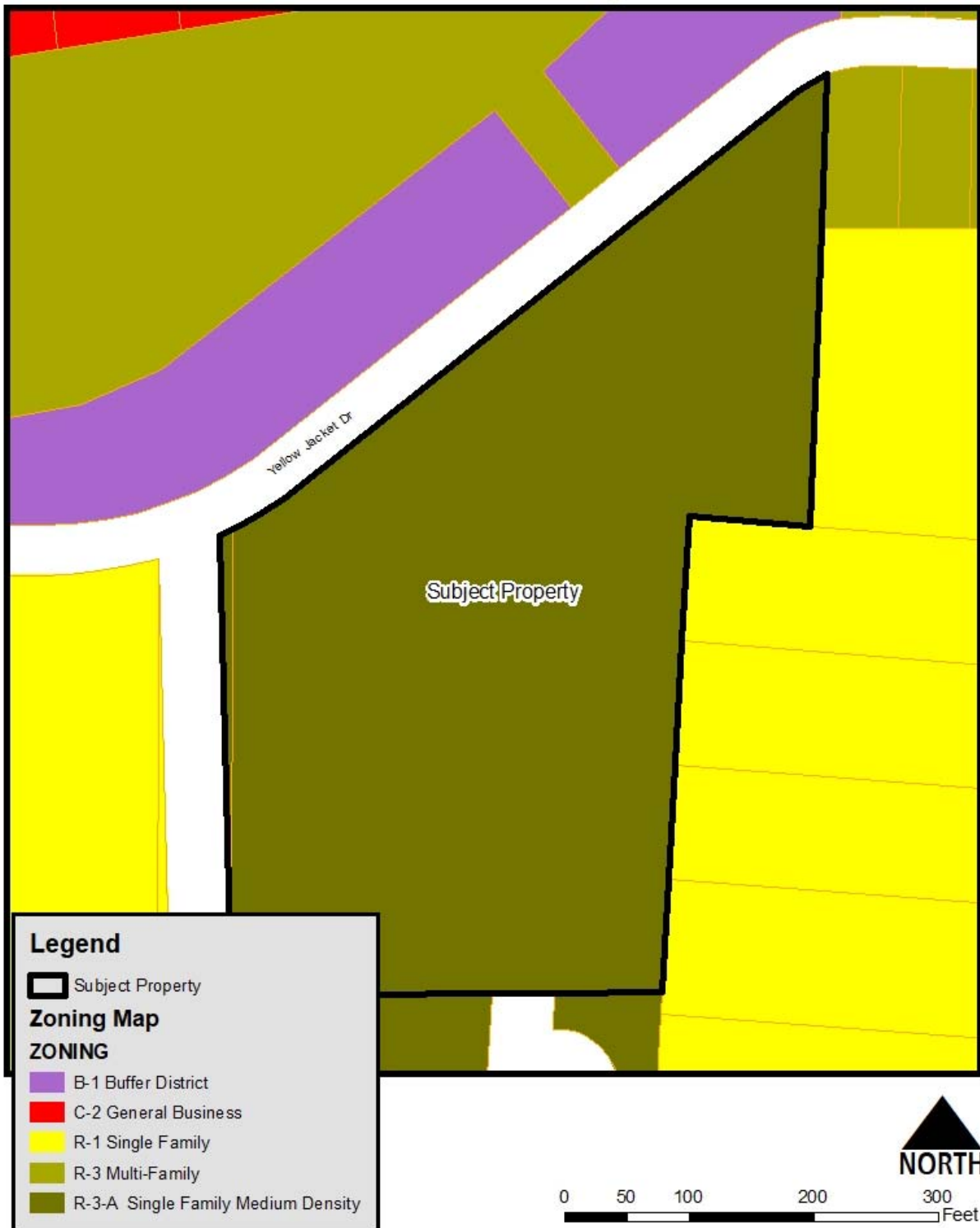


Legend

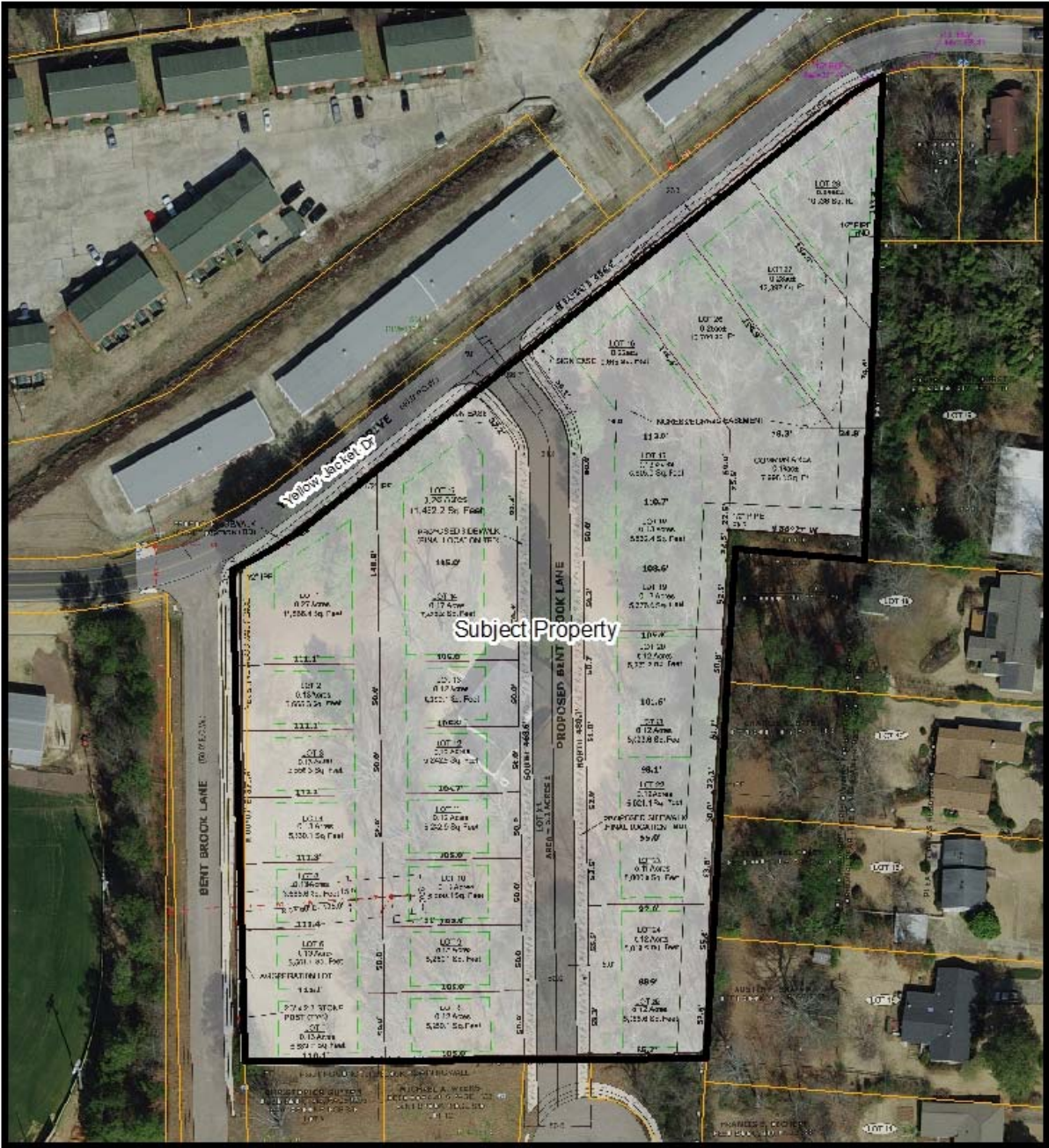
 Subject Property



Attachment 2
FP 19-10 Zoning

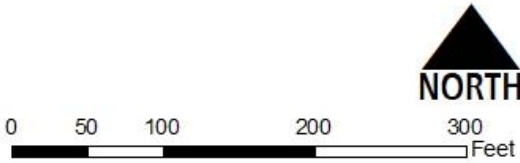


Attachment 3
FP 19-10 Aerial with Overlay



Legend

 Subject Property



[illegible]

Attachment 5- Enlarged Final Plat

Survey Notes:

1. All private drainage & utility easements are granted to the HOA for drainage maintenance.
2. All private piping system ownership is of the HOA.
3. See Deed Book 2019 Page 3015 for a sewer easement from Magnolias at Bent Brook, LLC to the City of Starkville. The easement cannot be shown on this plat due to proposed manholes not being in place.

 - PRIVATE EASEMENT



Attachment 6- DRC Comments from November 7, 2019



THE CITY OF STARKVILLE DEVELOPMENT REVIEW COMMITTEE

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

DRC MEMBER COMMENTS

Applicant: Jay Fowler
Case: FP 19-10 Magnolias at Bentbrook
Date: November 7, 2019

The following information is provided to assist you in expediting your plan approval process and is not intended to be a comprehensive list of requirements. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans. These comments do not replace any requirements set forth in the City's ordinances.

COMMUNITY DEVELOPMENT

Planning Division

- Daniel Havelin, City Planner: d.havelin@cityofstarkville.org
O: 662.323.2525 ext. 3136
 1. Before a certificate of occupancy cannot be issued for any lot until the landscape buffer is installed on the east side of the subdivision adjacent to pleasant acres per Sec. 112-33. A Type B buffer is required.

Development Services Division

- Joyner Williams, Building Official/ ADA Coordinator: jo.williams@cityofstarkville.org
O: 662.323.8012 ext. 3121

Engineering Division

- Edward Kemp, City Engineer: e.kemp@cityofstarkville.org
O: 662.323.2525 ext. 3111

These are items related to the Subdivision improvements and will be required to be repaired/ corrected as part of the final plat.

1. It was communicated that there would be a lay-down area for future building sites where there is a current break in the silt fence. A construction entrance meeting city requirements needs to be installed in this location.
2. Area between the back of curb and to the back of the sidewalk should be fully graded to that similar of proposed sidewalk grade. There are locations where this has not been done and it needs to be accommodated prior to final plat.
3. It will be the developers responsibility to repair all chipped/broken curbs prior to the installation of the final layer of asphalt. This will occur on or around 85% build out. We will discuss this more at DRC.
4. There is a vertical drop on the south end of Lots 7 & 8. This needs to be sloped and stabilized or a wall installed. The construction plans show grading. This needs to occur prior to final plat approval.
5. GI- 1 is going to be an on-going maintenance issue for the developer and HOA. It is recommended to install something that will not clog as easily such as an open faced inlet. Once this inlet gets clogged, the site does not meet the stormwater ordinance because water flows to the south and may inundate properties or the Bent Brook HOA pond. When a site visit was performed, this inlet was completely covered with debris.
6. All sidewalks in front of open space and tie ins to the south need to occur prior to final plat. The sidewalks in front of each lot can be completed with the house

construction. Specifically, the area in front of 243 Bent Brook needs to be completed and stabilized prior to final plat.

7. All sidewalks along Yellowjacket need to be completed prior to final plat. The location of the silt fencing along the roadway has caused a dangerous situation for pedestrians as there is no shoulder and no opportunity for peds to walk other than in the road. The sidewalk needs to be installed along with the roadway ditch graded and stabilized. It is currently full of mud and not fully draining. Silt fence needs to be installed behind new sidewalk per the approved plans.
8. Keyway will be required at the culdesac at the time of final surface installation.
9. Area just north of wooden fence on Lot 28 is not graded per plans. It is approx. a 1:1 slope and will further erode unless sloped appropriately and stabilized.
10. Lots of erosion and reeling occurring in front of Lots 20-23. This area needs to be stabilized.
11. Rear drainage swale in NE corner of Lot 28 is too steep. Need to regrade according to plans and stabilize.
12. Lots of sedimentation in JB-1. Periodic checks will be made throughout lot construction. Owner/developer will be responsible for maintenance and clean out.
13. Need to install crosswalk
14. Small area of Yellowjacket that has been damaged. This needs repair and edge striping replaced.
15. As previously mentioned, there is alot of sediment build up in the drainage ditch along Yellowjacket. This needs to be cleaned out and restabilized. There are areas which will not drain and are holding water due to sedimentation, specifically the west side. Several areas where there is no positive drainage. The upstream areas are contributing to this issue so that obviously needs to be addressed in conjunction with the clean up.
16. Proposed sidewalk as shown on the plans is going to block the drainage and cause an area to pond water. Need a plan of how this will be accommodated prior to construction of the walk.
17. Segmented retaining wall and landscape shelf not installed.
18. We will need certified as-builts per previous email to Developer's attorney
19. We need all test reports as discussed in the pre-con and email correspondence
20. We will need a digital copy of the certified as-builts and final plat after all revisions are made.
21. These items are in addition to those already provided by the City inspector, Mr. Chris Black.

These are the comments related to the Final Plat:

1. There is a curve missing in the description in NW corner of lot 1
2. The ROW should have radii in them at curve in north end of roadway. And at the intersection with Yellow Jacket Drive
3. Differentiate on the plat the difference between public utility and drainage easements and private easements. All easements associated with underground system, rear yard drainage on east side should be private.
4. There should also be a private drainage easement on south side of Lot 28
5. There should be a note on the plat referencing the private easements are granted to the HOA for drainage maintenance. This should be reflected in the covenants also
6. Show on the final plat the "private piping system". Indicate the ownership is of the HOA. This should be reflected in the covenants also
7. Need a copy of covenants. It should reference underground stormwater management, maintenance and ownership. It should reference private easements and private piping system and inlets along with maintenance and ownership. It should reference street signage if there is to be any custom signage.
8. The roadway on the plat references Bent Brook Drive and has the existing street as Bent Brook Lane. Are these supposed to be the same?
9. Need Street centerlines showing angles of deflection, angles of intersection, radii, length of tangents and arcs, degree of curvature, and all required curve data
10. Need certificate of Engineering Accuracy
11. Need the Surety for non-required sidewalks and final layer of asphalt along with Performance agreement.
12. Need the name of the mortgagee of the property or the fact that there is no mortgagee

CITY SERVICES

Sanitations & Environmental Services Department:

- Calvin Ware: calvin.ware@cityofstarkville.org
O: 662.323.2652

Fire Department:

- Stein McMullen, Fire Marshall: smcmullen@cityofstarkville.org
O: 662.323.1212 ext.12 M: 662.418.3359
- Mark McCurdy, Fire Marshall: mmccurdy@cityofstarkville.org
O: 662.323.1212 ext. 21 M: 662.769.0037

Police Department:

- Mark Ballard, Captain: mballard@cityofstarkville.org
M: 662.769.4404

PUBLIC UTILITIES

Starkville Utilities- Water and Sewer

- Jacob Forrester, Assistant Manager: jforrester@starkvilleutilities.com
M:662.722.0238
- Andrew Nagel: anagel@starkvilleutilities.com
O: 662.323.3133
- Vincent McKenzie, P.E.: vmckenzie@starkvilleutilities.com
O: 662-323-3133 ext. 131

Starkville Utilities- Electric

- Jason Horner, System Engineer: jhorner@starkvilleutilities.com
M: 662.323.3133 ext. 114

4-County Electric

- Greg Lewis: lewisg@4county.org
O: 662.245.0748

PRIVATE UTILITIES

Atmos Energy

- Rita Holley, Project Specialist: rita.holley@atmosenergy.com
O: 601.624.5295

AT&T

- Charles Green, Manager- OSP Planning & Engineering Design: cq1227@att.com
O: 662.329.6215
M: 662.570.8298

Maxxsouth

- Tonya Thompson, Regional General Manager: tonya.thompson@maxxsouth.com
O: 662.816.7831
- Emily Miles, Business Account Executive: emily.miles@maxxsouth.com
O: 662.341.5787



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 19, 2019
PAGE: Page 1of 6

SUBJECT:

Consider authorizing execution of a Subscription Services Agreement with MyGov, LLC, an Oklahoma Corporation.

SUMMARY:

The Board of Aldermen approved the Community Development Department replacing iWorq with MyGov permitting services in an amount not to exceed \$19,856 plus annual licensing renewal fees of \$16,800 thereafter.

**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 executing the MyGOv Subscription Services Agreement.

Subscription Services Agreement

This agreement is between MyGov, LLC, an Oklahoma corporation (**MyGov**), and the customer agreeing to these terms (**Customer**). It is dated as of the date MyGov signs below.

1. SOFTWARE-AS-A-SERVICE

This agreement provides Customer access to and usage of an Internet based software service as specified on a service order (**Service**). As part of using the Service, Customer may invite third parties (*example*, contractors, citizens, users) to use and access the Service. These third parties will be required to agree to the MyGov Terms of Service when they register with the Service.

2. USE OF SERVICE

2.1 Customer Owned Data. All data uploaded by Customer remains the property of Customer, as between MyGov and Customer (**Customer Data**). Customer grants MyGov the right to use the Customer Data solely for purposes of performing under this agreement. During the term of this agreement, Customer may export its Customer Data as allowed by functionality within the Service. Additional information regarding data exports is located at www.mygov.us/legal/security-information.

2.2 Contractor Access and Usage. Customer may allow its contractors to access the Services in compliance with the terms of this agreement, which access must be for the sole benefit of Customer. Customer is responsible for the compliance with this agreement by its contractors.

2.3 Customer Responsibilities. Customer (i) must keep its passwords secure and confidential; (ii) is solely responsible for Customer Data and all activity in its account in the Service; (iii) must use commercially reasonable efforts to prevent unauthorized access to its account, and notify MyGov promptly of any such unauthorized access; and (iv) may use the Service only in accordance with the Service's Online Help Desk and applicable law.

2.4 MyGov Support. MyGov must provide customer support for the Service under the terms of MyGov's Customer Support Policy (**Support**) which is located at www.mygov.us/support-policy and is incorporated into this agreement for all purposes.

2.5 Demo Use. If Customer has registered for a demo use of the Service or uses a demo service, Customer may access the Service for a limited time period. The Service is provided AS IS, with no warranty during this time period. All Customer data will be deleted after the demo period.

3. SERVICE LEVEL AGREEMENT & WARRANTY

3.1 Warranty. MyGov warrants to Customer: (i) that commercially reasonable efforts will be made to maintain the online availability of the Service for a minimum of availability in any given month as provided in the chart below (*excluding* maintenance windows, force majeure, and outages that result from any Customer or third party technology issues); (ii) the functionality or features of the Service may change but will not materially decrease during any paid term; and (iii) that the Support may change but will not materially degrade during any paid term.

Availability Warranty

98%

Credit

3% of monthly fee for each full hour of an outage (beyond the warranty)

* *Maximum amount of credit is 100% of the fee for such month.*

4. PAYMENT

Customer must pay all fees as specified on the service order, but if not specified then within 45 days of receipt of an invoice. Customer is responsible for the payment of all sales, use and other similar taxes. This agreement contemplates one or more orders for the Service, which orders are governed by the terms of this agreement.

5. MUTUAL CONFIDENTIALITY

5.1 Definition of Confidential Information. Confidential Information means all non-public information disclosed by a party (**Discloser**) to the other party (**Recipient**), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure (**Confidential Information**). MyGov's Confidential Information includes without limitation the Service (including without limitation the Service user interface design and layout, and pricing information).

5.2 Protection of Confidential Information. The Recipient must use the same degree of care that it uses to protect the confidentiality of its own confidential information (but in no event less than reasonable care) not to disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this agreement. The Recipient must make commercially reasonable efforts to limit access to Confidential Information of Discloser to those of its employees and contractors who need such access for purposes consistent with this agreement and who have signed confidentiality agreements with Recipient no less restrictive than the confidentiality terms of this agreement.

5.3 Exclusions. Confidential Information *excludes* information that: (i) is or becomes generally known to the public without breach of any obligation owed to Discloser, (ii) was known to the Recipient prior to its disclosure by the Discloser without breach of any obligation owed to the Discloser, (iii) is received from a third party without breach of any obligation owed to Discloser, or (iv) was independently developed by the Recipient without use or access to the Confidential Information. The Recipient may disclose Confidential Information to the extent required by law or court order, but will provide Discloser with advance notice to seek a protective order.

6. MYGOV PROPERTY

6.1 Reservation of Rights. The software, workflow processes, user interface, designs, know-how, and other technologies provided by MyGov as part of the Service are the proprietary property of MyGov and its licensors, and all right, title and interest in and to such items, including all associated intellectual property rights, remain only with MyGov. Customer may not remove or modify any proprietary marking or restrictive legends in the Service. MyGov reserves all rights unless expressly granted in this agreement.

6.2 Restrictions. Customer *may not* (i) sell, resell, rent or lease the Service or use it in a service provider capacity; (ii) use the Service to store or transmit infringing, unsolicited marketing emails, libelous, or otherwise objectionable, unlawful or tortious material, or to store or transmit material in violation of third-party rights; (iii) interfere with or disrupt the integrity or performance of the Service; (iv) attempt to gain unauthorized access to the Service or their related systems or networks; (v) reverse engineer the Service; or (vi) access the Service to build a competitive service or product, or copy any feature, function or graphic for competitive purposes.

7. TERM AND TERMINATION

7.1 Term. This agreement continues for one year from the activation date as defined on the service order. Thereafter, the agreement renews for additional 1 year periods unless either

party provides the other with written (including email) notice of non-renewal at least 30 days prior to the renewal date.

7.2 Mutual Termination for Material Breach. If either party is in material breach of this agreement, the other party may terminate this agreement at the end of a written 30-day notice/cure period, if the breach has not been cured.

7.3 Temporary Suspension. MyGov may temporarily suspend access to the Service if amounts past due are not paid within 10 days of notice from MyGov. This notice may be sent via email.

7.4 Return of Customer Data.

- *Upon termination*, MyGov will provide a backup of the data in its native database format to the Customer as provided in Section 2.1 and will retain the data for an additional 30 days past the termination date.
- *After such 30-day period*, MyGov has no obligation to maintain the Customer Data and may destroy it.

7.5 Return MyGov Property Upon Termination. Upon termination of this agreement for any reason, Customer must pay MyGov for any unpaid amounts, and destroy or return all property of MyGov. Upon MyGov's request, Customer will confirm in writing its compliance with this destruction or return requirement.

7.6 Suspension for Violations of Law. MyGov may temporarily suspend the Service or remove the applicable Customer Data, or both, if it in good faith believes that, as part of using the Service, Customer has violated a law. MyGov will attempt to contact Customer in advance.

8. EXTERNAL SERVICES

MyGov may enable access to Customer's and/or third-party services and websites (collectively and individually, "External Services"). Customer agrees to use the External Services at their sole risk. MyGov is not responsible for examining or evaluating the content or accuracy of any third-party External Services, and shall not be liable for any such third-party External Services. Customer will not use the External Services in any manner that is inconsistent with the terms of this agreement or that infringes the intellectual property rights of MyGov or any third party. To the extent the Customer chooses to use such External Services, the Customer is solely responsible for compliance with any applicable laws. MyGov reserves the right to change, suspend, remove, disable or impose access restrictions or limits on any External Services at any time without notice or liability to the Customer.

9. GOVERNING LAW AND FORUM

This agreement is governed by the laws of the State where Customer is located (without regard to conflicts of law principles) for any dispute between the parties or relating in any way to the subject matter of this agreement. Nothing in this agreement prevents either party from seeking injunctive relief in a court of competent jurisdiction. The prevailing party in any litigation is entitled to recover its attorneys' fees and costs from the other party.

10. STATUTORY EXCEPTIONS FOR PUBLIC INSTITUTIONS

If the Customer is a qualified public educational or government institution and any part of this Agreement, such as, by way of example, all or part of the Indemnity or Governing Law section, is invalid or unenforceable against the Customer because of applicable local, national, state or federal law, then that portion shall be deemed invalid or unenforceable, as the case may be, and instead construed in a manner most consistent with applicable governing law.

11. OTHER TERMS

11.1 Entire Agreement and Changes. This agreement and the service order constitute the entire agreement between the parties and supersede any prior or contemporaneous negotiations or agreements, whether oral or written, related to this subject matter. Customer is not relying on any representation concerning this subject matter, oral or written, not included in this agreement. No representation, promise or inducement not included in this agreement is binding. No modification of this agreement is effective unless both parties sign it, and no waiver is effective unless the party waiving the right signs a waiver in writing.

11.2 No Assignment. Neither party may assign or transfer this agreement or a service order to a third party, except that this agreement with all service orders may be assigned, without the consent of the other party, as part of a merger, or sale of substantially all the assets, of a party.

11.3 Independent Contractors. The parties are independent contractors with respect to each other.

11.4 Enforceability and Force Majeure. If any term of this agreement is invalid or unenforceable, the other terms remain in effect. Except for the payment of monies, neither party is liable for events beyond its reasonable control, including, without limitation force majeure events.

11.5 Money Damages Insufficient. Any breach by a party of this agreement or violation of the other party's intellectual property rights could cause irreparable injury or harm to the other party. The other party may seek a court order to stop any breach or avoid any future breach.

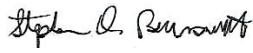
11.6 No Additional Terms. MyGov rejects additional or conflicting terms of any Customer form-purchasing document.

11.7 Order of Precedence. If there is an inconsistency between this agreement and a service order, the service order prevails.

11.8 Survival of Terms. Any terms that by their nature survive termination of this agreement, for a party to assert its rights and receive the protections of this agreement, will survive.

12. SIGNATURES

MyGov and the Customer endorses and enacts this Subscription Services Agreement by signing below:

City of Starkville, MS (Customer)	MyGov, LLC (MyGov)
Signature:	Signature: 
Printed Name:	Printed Name: Stephen Burnsworth
Title:	Title: Project Manager
Date:	Date: 11/12/2019
Address:	Address: P.O. Box 5861 Norman, OK 73070



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 11/19/2019

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 Nov.13, 2019 is \$2,865,192.09
Of which the claims amount for Starkville Utilities is \$1,474,707.07

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 November 13, 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 11/07/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Paid					
SHIELDS MCILWAIN	1330669	11/07/2019	OVERPAYMENT ON FINES/DCKT#1330669	001-000-149-691	468.00
JUSTIN SHARP	1346455	11/07/2019	OVERPAYMENT ON CASH BOND/ DKT#1346455	001-000-149-691	169.00
WILLIAM BUTLER	1365044	11/07/2019	OVERPAYMENT ON FINE/ DKT#1365044	001-000-149-691	5.00
Paid Total:					642.00
Department 000 - UNDESIGNATED Total:					642.00
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-100-604-330	189.91
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-100-604-330	77.34
Outstanding Total:					267.25
Department 100 - BOARD OF ALDERMEN Total:					267.25
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-110-604-330	550.00
WAI-MART-GENERAL CITY	07358	11/12/2019	CANDY FOR HALLOWEEN EVENT BY DEPT	001-110-501-200	100.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-110-604-330	35.47
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-110-604-330	77.34
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,564.00
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-376	154.50
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-377	285.00
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-378	634.75
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-382	23,651.17
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,059.50
MS DEPT OF PUBLIC SAFETY	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-386	4,006.00
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-387	6,031.00
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-389	90.00
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-393	255.25
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-395	137.25
MS DEPT OF PUBLIC SAFETY	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,750.00
MS DEPT OF PUBLIC SAFETY	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-397	50.00

Expense Approval Report

Post Dates: 11/07/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	10.2019	11/07/2019	OCTOBER 2019 MUNICIPAL COURT SETTLEMENT	001-110-330-398	7,731.00
Outstanding Total:					49,190.35
Department 110 - MUNICIPAL COURT Total:					49,190.35

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-111-604-330	137.95
Outstanding Total:					137.95
Department 111 - YOUTH COURT Total:					137.95

Department: 120 - MAYORS OFFICE

Outstanding

MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-120-604-330	10.00
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4030954246	11/13/2019	JME15733	001-120-604-330	41.07
CANON SOLUTIONS AMERICA	4030955688	11/13/2019	NZG06107	001-120-604-330	24.18
JALISA OUTLAW	INV0030795	11/13/2019	SYMC SCHOLARSHIP	001-120-600-340	500.00
JASON ROBERSON	INV0030796	11/13/2019	SYMC SCHOLARSHIP	001-120-600-340	125.00
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-120-604-330	84.69
Outstanding Total:					890.40
Department 120 - MAYORS OFFICE Total:					890.40

Department: 123 - IT

Outstanding

CADENCE VISA	10.22.19	11/07/2019	GATE.COM/ DOMAIN REG. FOR PARKS	001-123-600-300	9.95
CADENCE VISA	10.24.19	11/07/2019	GATE.COM WEBHOSTING	001-123-600-300	157.45
WAL-MART-GENERAL CITY	07358	11/12/2019	CANDY FOR HALLOWEEN EVENT BY DEPT	001-123-691-550	100.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-123-604-330	191.88
GOVERNMENT LEASING COMPANY	23104-4	11/13/2019	LEASE #23104 SAFE CITY CAMERAS	001-123-918-806	1,153.00
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0030763	11/07/2019	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	440.00
CLYDE C SCOTT INSURANCE	INV0030852	11/13/2019	INSURANCE 11/01/2019-11/01/2020	001-123-620-370	10,979.00
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-123-604-330	77.34
BERGKAMP INC.	85330	11/07/2019	NOV. 2019 SERVICES	001-123-604-330	1,517.06
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-123-604-330	84.69
Outstanding Total:					14,738.49
Department 123 - IT Total:					14,738.49

Department: 142 - CITY CLERKS OFFICE

Outstanding

OKT COUNTY	INV0030760	11/07/2019	PROPERTY TAX COLLECTIONS CONTRACT FY 2019-2020	001-142-600-338	50,000.00
Outstanding Total:					50,000.00
Department 142 - CITY CLERKS OFFICE Total:					50,000.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-145-604-330	230.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-145-604-330	48.07

Expense Approval Report

Post Dates: 11/07/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
QUILL CORPORATION	2227640	11/07/2019	LEGAL PAPER, FILE POCKETS, HP INK	001-145-501-200	179.02
QUILL CORPORATION	2235480	11/07/2019	FILE POCKETS-LEGAL	001-145-501-200	37.11
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-145-604-330	77.34
SULLIVAN'S OFFICE SUPPLY, INC.	50184	11/12/2019	HP INK, THERMAL RECEIPT PAPER	001-145-501-200	87.51
NELCO	BW24UP05	11/12/2019	W2s & 1099s	001-145-501-200	500.17
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-145-604-330	42.34
Outstanding Total:					1,229.68

Paid

JAMEIKA SMITH	INV0030767	11/07/2019	REIMB MEALS FROM CMC TRAINING FALL 2019	001-145-610-350	106.36
MARY IVY	INV0030768	11/07/2019	REIMB MEALS FROM CMC TRAINING FALL 2019	001-145-610-350	105.66
Paid Total:					212.02

Department 145 - OTHER ADMINISTRATIVE Total: 1,441.70

Department: 169 - LEGAL

Outstanding

CHARLES BRUCE BROWN, ATTORNEY	INV0030756	11/07/2019	VS. DESHYRA REED	001-169-600-309	200.00
ROB ROBERSON	INV0030766	11/07/2019	VS. DEANGELIS MANNING	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	382074	11/13/2019	GENERAL MATTERS	001-169-600-302	5,952.50
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	382075	11/13/2019	LITIGATED MATTERS	001-169-600-312	11,053.71
Outstanding Total:					17,406.21

Department 169 - LEGAL Total: 17,406.21

Department: 180 - HUMAN RESOURCES

Outstanding

MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-180-604-330	20.00
WAI-MART-GENERAL CITY	07358	11/12/2019	CANDY FOR HALLOWEEN EVENT BY DEPT	001-180-691-550	100.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-180-604-330	51.35
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
COMMERCIAL DISPATCH, THE	INV0030765	11/07/2019	ADVERTISING	001-180-610-340	351.00
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0030792	11/13/2019	REIMB BILLING STATEMENT ACCT#92-00499-0-00	001-180-691-550	20.08
Outstanding Total:					570.55

Department 180 - HUMAN RESOURCES Total: 570.55

Department: 190 - CITY PLANNER

Outstanding

MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-190-604-330	80.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-190-604-330	138.10
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-190-604-330	77.33
CANON SOLUTIONS AMERICA	4030954246	11/13/2019	JME15733	001-190-604-330	41.07
CANON SOLUTIONS AMERICA	4030954692	11/13/2019	DRL72630	001-190-604-330	6.05
CADENCE VISA	3113119	11/07/2019	APA MEMBERSHIPS- PLANNER, PROFESSIONAL, MS	001-190-690-557	555.00
Outstanding Total:					925.67

Department 190 - CITY PLANNER Total: 925.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
SECURITY SOLUTIONS	7992102819	11/07/2019	REPLACED RNAC BATTERY/SERVICE CALL	001-192-630-403	160.00
NORTHEAST EXTERMINATING	357558	11/07/2019	CITY HALL/10.29.19	001-192-600-338	45.00
JAN-PRO OF MS	148143	11/07/2019	NOV. 2019 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
KONE, INC.	959401674	11/12/2019	SEMI ANNUAL ELEVATOR MAINTENANCE	001-192-600-338	3,917.64
CINTAS	4033574533	11/07/2019	CITY HALL 10.29.19	001-192-510-220	286.17
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-192-510-204	19.59
CINTAS	4034169595	11/07/2019	CITY HALL 11.05.19	001-192-510-220	14.26
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-192-625-380	3,232.15
Outstanding Total:					9,293.81
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					9,293.81
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
CADENCE VISA	9107408	11/07/2019	AMAZON-STICKERS, GARBAGE BAGS, KEEP STKVIL	001-195-691-550	493.81
Outstanding Total:					493.81
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					493.81
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	116	11/07/2019	CLEAN FENCE LINE & OVERGROWN BUSHES-ODD FELLOWS	001-196-630-425	1,200.00
HAMPTON YOUNG CORP.	117	11/07/2019	OCT. 2019 LANDSCAPE SVC/CEMETERY	001-196-630-402	1,700.00
HAMPTON YOUNG CORP.	117	11/07/2019	OCT. 2019 LANDSCAPE SVC/CEMETERY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	117	11/07/2019	OCT. 2019 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00
Outstanding Total:					4,400.00
Department 196 - CEMETERY ADMINISTRATION Total:					4,400.00
Department: 197 - ENGINEERING					
Outstanding					
PLAN HOUSE PRINTING	316453	11/07/2019	PRINTS & COVERS FOR PRJT 18048 HWY 12 SIDEWALK	001-197-501-200	185.64
MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-197-604-330	25.00
LOWE'S	902335	11/07/2019	CRAFTSMAN TOOLBOX, CABLE, PADLOCK	001-197-501-200	65.71
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-197-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	37.90
CANON SOLUTIONS AMERICA	4030954246	11/13/2019	JME15733	001-197-604-330	41.07
TRUSTMARK NATIONAL BANK	11.27.19	11/07/2019	#93894/2 TACOMAS	001-197-820-874	423.01
TRUSTMARK NATIONAL BANK	11.27.19	11/07/2019	#93894/2 TACOMAS	001-197-830-873	13.94
CADENCE VISA	INV0030770	11/07/2019	KROGER- WATER, COFFEE	001-197-501-200	21.96
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-197-525-231	47.85
Outstanding Total:					967.53
Department 197 - ENGINEERING Total:					967.53
Department: 201 - POLICE DEPARTMENT					
Outstanding					
NOVUS GLASS	08472B	11/07/2019	REPAIR WINDSHIELD ON S32	001-201-630-360	260.00
NORTHEAST EXTERMINATING	356066	11/07/2019	POLICE DEPT./09.24.19	001-201-630-426	50.00
BROWNELLS, INC	18049682.00	11/07/2019	TOOLS TO REPAIR GUNS	001-201-556-251	510.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-201-604-330	1,946.55
BRISLIN, INC	191627	11/07/2019	SERVICE CALL TO PD/RESET VFD /NOT COOLING	001-201-630-426	106.00
NORTHEAST EXTERMINATING	357844	11/07/2019	POLICE DEPT/10.29.19	001-201-630-426	50.00
CANON SOLUTIONS AMERICA	4030869827	11/07/2019	RZE06197	001-201-635-369	5.07
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-201-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,402.30
CANON SOLUTIONS AMERICA	4030939397	11/13/2019	NZG07932	001-201-635-369	30.72
CANON SOLUTIONS AMERICA	4030950335	11/13/2019	JMQ18879	001-201-635-369	89.80
CANON SOLUTIONS AMERICA	4030953478	11/13/2019	JMQ18878	001-201-635-369	145.13
BANCORPSOUTH EQUIPMENT FINANCE	11.30.19	11/07/2019	LOAN# 7334-70314-015/POLICE CARS	001-201-820-874	27,168.58
BANCORPSOUTH EQUIPMENT FINANCE	11.30.19	11/07/2019	LOAN# 7334-70314-015/POLICE CARS	001-201-830-873	403.40
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-201-525-231	2,009.92
BRISLIN, INC	191662	11/12/2019	SERVICE CALL/RESET VFD AFTER POWER OUTAGE	001-201-630-426	163.50
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-201-525-231	2,068.42
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030788	11/13/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	180.11
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-201-625-380	3,114.99
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-201-604-330	127.03

Outstanding Total: 39,986.28

Department 201 - POLICE DEPARTMENT Total: 39,986.28

Department: 261 - FIRE DEPARTMENT

Outstanding

DOGPOND PRINTING	1004745	11/07/2019	39 TSHIRTS	001-261-535-233	394.98
PUBLIC SAFETY STORE, LLC	69473	11/07/2019	5 6 FOOT NEW YOUR HOOK CHISEL END	001-261-600-390	400.00
LANDS' END BUSINESS OUTFITTERS	SIN7748683	11/07/2019	2 PAIR CHINO PANTS (CLARET & OLIVE GREEN) + HEMMIN	001-261-535-233	119.90
NORTHEAST EXTERMINATING	356872	11/07/2019	FIRE STATION #1 /10.01.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	356909	11/07/2019	FIRE STATION #2 /10.01.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	356910	11/07/2019	FIRE STATION #3 /10.01.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	356921	11/07/2019	FIRE STATION #4 /10.01.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	357258	11/07/2019	FIRE STATION #5 /10.01.19	001-261-558-269	22.00
NORTHEAST EXTERMINATING	358373	11/07/2019	FIRE STATION #3 /10.18.19	001-261-558-269	200.00
UPS	54E5Y	11/07/2019	BB X1 TREATMENT		
MAXXSOUTH BROADBAND	INV0030762	11/07/2019	SHIP PACKAGES	001-261-604-330	40.41
POWERSTROKE EQUIPMENT SALES & SVC	4024	11/07/2019	ACCT #8282 41 101 0005230	001-261-625-380	152.44
NESCO ELECTRICAL DISTRIBUTORS	52352123.001	11/07/2019	FIRE STATION #1		
IVY AUTO PARTS, LLC.	626257	11/07/2019	REPAIR STIHL TRIMMER	001-261-630-360	51.48
CSPIRE WIRELESS	10.25.19	11/07/2019	LED BULBS FOR STATION 1	001-261-558-269	196.50
NAFECO	1007303	11/07/2019	DOOR HANDLE FOR 2013 CHEV SILVERADO	001-261-630-360	116.99
WAI-MART-GENERAL CITY	01598-2019	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-261-604-330	179.61
SOUTHERN PIPE AND SUPPLY CO., INC	3599672	11/07/2019	TURNOUT COAT & PANTS	001-261-918-805	2,598.48
LOWE'S-FIRE	902642	11/07/2019	CANDY FOR TRUNK OR TREAT	001-261-691-550	138.12
CLARENCE PARKS	555602	11/07/2019	URINAL REPAIR KIT STATION 3	001-261-558-269	19.30
			LED BULBS FOR STATION 3	001-261-555-250	18.04
			REIMB PURCHASE OF 2 HAMMERS USED IN TRAINING	001-261-600-390	45.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLARENCE PARKS	INV0030757	11/07/2019	REIMB MEALS FOR FIRE FIGHTER COMBAT CHALLENG	001-261-600-390	26.06
CLARENCE PARKS	INV0030758	11/07/2019	REIMB MEALS FROM TRAINING CHIEFS CONFEREN	001-261-600-390	7.43
CLARENCE PARKS	INV0030759	11/07/2019	REIMB MEALS FOR FIREFIGHTER TESTING AT ACADEMY	001-261-600-390	10.88
SECURITY SOLUTIONS	131862	11/07/2019	FIRE NETWK PROTOCOL ANNUAL FEE-CITY HALL	001-261-604-330	540.00
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-261-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	379.00
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-261-525-231	724.00
ATMOS ENERGY	INV0030791	11/13/2019	#3055511080 /FIRESTATION #	001-261-625-380	194.85
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-261-525-231	540.52
GRADUATE OXFORD HOTEL	131115330	11/13/2019	BOAM WINTER CONF. HOTEL/M.MCCURDY/ CONF#131115330	001-261-600-390	342.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030788	11/13/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	276.67
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-261-625-380	960.40
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI	INV0030797	11/13/2019	WINTER CONF. REG/ MARK MCCURDY	001-261-600-390	150.00
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-261-604-330	6,498.47

Outstanding Total: 15,508.86

Department 261 - FIRE DEPARTMENT Total: 15,508.86

Department: 281 - BUILDING/CODES OFFICE

Outstanding

MAIL FINANCE	11458920	11/13/2019	POSTAGE	001-281-604-330	85.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-281-604-330	102.70
OKTIBBEHA COUNTY COOPERATIVE	506232	11/07/2019	MERRELL MOAB SHOE/WORK BOOTS	001-281-535-233	149.95
MAXXSOUTH BROADBAND	INV0030761	11/07/2019	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-281-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	170.55
CANON SOLUTIONS AMERICA	4030954246	11/13/2019	JME15733	001-281-604-330	41.08
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-281-525-231	63.22
TRUSTMARK NATIONAL BANK	11.27.19	11/07/2019	#93894/2 TACOMAS	001-281-820-874	423.01
TRUSTMARK NATIONAL BANK	11.27.19	11/07/2019	#93894/2 TACOMAS	001-281-830-873	13.94
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-281-525-231	59.25

Outstanding Total: 1,214.14

Department 281 - BUILDING/CODES OFFICE Total: 1,214.14

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030788	11/13/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	72.84
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030789	11/13/2019	CIVIL AIR PATROL 99633-001	001-290-625-380	57.30
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-290-625-380	28.02

Outstanding Total: 158.16

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 158.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
PAUL'S WELDING	0318	11/07/2019	BUILD HANDRAILS & GUARDRAILS/COLLEGEVIEW & WESTSID	001-301-560-270	3,881.00
DEEP SOUTH EQUIPMENT	J98354	11/07/2019	REPAIR JOB	001-301-630-360	1,348.33
STARKVILLE AUTO PARTS	127835	11/07/2019	BAND CLAMPS	001-301-630-360	25.98
STARKVILLE AUTO PARTS	127861	11/07/2019	THP 5/8 X50 BK STD HH	001-301-630-360	2.00
STARKVILLE AUTO PARTS	127904	11/07/2019	BELT TENSIONER, POLY RIB BELT, RELAY	001-301-630-360	89.97
STARKVILLE AUTO PARTS	127907	11/07/2019	HYD FLUID 5 GL PAIL	001-301-630-360	239.70
STARKVILLE AUTO PARTS	127909	11/07/2019	WIRE TERMINALS, SWITCH BUTTONS	001-301-630-360	188.53
STARKVILLE AUTO PARTS	127943	11/07/2019	COOL SEAL BLUE DEVIL	001-301-630-360	67.99
EAST MISSISSIPPI LUMBER CO	A59405	11/07/2019	ROTARY TOOL, STORAGE CABINET	001-301-555-250	118.29
STARKVILLE AUTO PARTS	128026	11/07/2019	BATTERY-FARM TRUCK	001-301-630-360	279.98
STARKVILLE AUTO PARTS	128054	11/07/2019	HYD FLUID 5GL	001-301-630-360	104.85
STARKVILLE AUTO PARTS	128064	11/07/2019	STT LAMP, BLACK RUBBER FL	001-301-630-360	68.78
STARKVILLE AUTO PARTS	128077	11/07/2019	OIL FILTER LD	001-301-630-360	6.99
STARKVILLE AUTO PARTS	128093	11/07/2019	OIL 3	001-301-630-360	14.97
STARKVILLE AUTO PARTS	128116	11/07/2019	SERP BELT-POLY RIB	001-301-630-360	27.99
NEXAIR, LLC	07282817	11/07/2019	CYLINDERS	001-301-560-270	237.67
STARKVILLE AUTO PARTS	128130	11/07/2019	MINI BLADES	001-301-630-360	12.87
STARKVILLE AUTO PARTS	128132	11/07/2019	DEXIII MERCON	001-301-630-360	5.99
STARKVILLE AUTO PARTS	128185	11/07/2019	MIRROR	001-301-630-360	24.99
PAUL'S WELDING	0366	11/07/2019	BUILD HANDRAILS PER DRAWING	001-301-560-270	1,800.00
BELL BUILDING SUPPLY, INC.	270493	11/07/2019	BROOM, BLADES, PEGBOARD, RIVETS, EYE BOLTS W/NUTS	001-301-555-250	140.79
RACKLEY OIL INC.	519003	11/07/2019	DIESEL	001-301-525-231	229.52
PAUL'S WELDING	0347	11/07/2019	REPAIR FORK LIFT	001-301-630-360	216.00
STARKVILLE AUTO PARTS	128367	11/07/2019	OIL, OIL FILTER	001-301-630-360	188.75
STARKVILLE AUTO PARTS	128396	11/07/2019	OXYGEN SENSOR	001-301-630-360	70.69
STARKVILLE AUTO PARTS	128408	11/07/2019	GAS CAP	001-301-630-360	10.99
TERRY'S GARAGE & REPAIRS, LLC	2789	11/07/2019	REPAIR CHIP SEAL TRUCK #70	001-301-630-360	244.64
COLD MIX, INC	14151	11/07/2019	23.52 COLD MIX PLUS DELIVERY CHARGE	001-301-560-270	2,305.08
BERGKAMP INC.	40423	11/07/2019	REPAIR ASPHALT TRUCK	001-301-630-360	3,463.35
FASTENAL COMPANY	MSSTA88983	11/07/2019	2 TORX BITS	001-301-555-250	0.20
WAI-MART-GENERAL CITY	07358	11/12/2019	CANDY FOR HALLOWEEN EVENT BY DEPT	001-301-691-550	100.00
BELL BUILDING SUPPLY, INC.	271304	11/07/2019	5 GAL BUCKET, WOOD HANDLE, PEST CONTROL, CONCRETE	001-301-555-250	30.44
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-301-604-330	51.35
OKTIBBEHA COUNTY COOPERATIVE	506284	11/07/2019	SQUARE HAY BALES	001-301-555-250	35.00
EAST MISSISSIPPI LUMBER CO	A60259	11/07/2019	3 CAUTION TAPE	001-301-555-250	28.47
CINTAS	4033574441	11/07/2019	STREET DEPT. 10.29.19	001-301-555-250	78.65
OKTIBBEHA COUNTY COOPERATIVE	506907	11/07/2019	SCOOP #12 29"	001-301-555-250	29.99
OKTIBBEHA COUNTY COOPERATIVE	507060	11/07/2019	50 BAGS OF WHITE MIXING SALT	001-301-555-250	287.50
EAST MISSISSIPPI LUMBER CO	D56638	11/07/2019	LOCKING BIT HOLDER, SANDING SPONGE, DRIVER BIT SET	001-301-555-250	104.25
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-301-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	322.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-301-525-231	696.61
CINTAS	40344169547	11/07/2019	STREET DEPT. 11.05.19	001-301-555-250	39.48
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-301-525-231	619.89
AMAZON CAPITAL SERVICES, INC.	1XKJ-PQH4-J6Q4	11/13/2019	MOBILE CABINET, FOLDERS, ROOM SPRAY	001-301-555-250	91.67
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030788	11/13/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	9,363.18
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-301-625-380	37.56
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-301-625-380	458.67
Outstanding Total:					27,869.07
Department 301 - STREET DEPARTMENT Total:					27,869.07

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	001-360-604-330	35.47
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	001-360-604-330	77.33
Outstanding Total:					112.80
Department 360 - ANIMAL CONTROL Total:					112.80

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

BRANDON GANN	200886	11/12/2019	4 INFLATABLES FOR TRUNK OR TREAT EVENT	001-550-600-355	750.00
NESCO ELECTRICAL DISTRIBUTORS	52347316.001	11/12/2019	250" REEL BLACK, INSUL TAP CONN, B CAP CONN	001-550-630-426	162.23
RACKLEY OIL INC.	119295	11/12/2019	DIESEL EXHAUST FLUID	001-550-525-231	89.33
COSTUME PARTY	20191014_A	11/12/2019	RENT 5 COSTUMES	001-550-600-355	256.50
TERRY SVC., INC	68193	11/12/2019	QUARTERLY MAINT AGREEMENT - PARKS	001-550-630-426	1,248.00
NEWELL PAPER COMPANY	3084465	11/12/2019	TOWELS, TISSUE, CLEANER, SOAP	001-550-501-208	325.92
BACKSTAGE MUSIC	320617	11/12/2019	SOUND SYSTEM FOR THE GY	001-550-630-426	1,499.96
LOWE'S- PARKS	902637	11/12/2019	MAINTENANCE REPAIR ITEMS	001-550-555-250	191.58
VERIZON-PARKS	9840350182	11/07/2019	PARKS ACCT#442043719-00001	001-550-600-330	586.42
MSU UNIVERSITY RECREATIO	KB4214	11/12/2019	RENT 6 TENNIS COURTS/24 STAFF	001-550-512-200	1,800.00
OKTIBBEHA COUNTY COOPERATIVE	504489	11/12/2019	PRESSURE HOSE, - MARTINS BIFEN INSECTICIDE	001-550-636-110	395.43
HELENA CHEMICAL COMPAN	62089205	11/12/2019	FOAMBUSTER MAX, SPRAY INDICATOR PAINT, SIMAZINE	001-550-636-110	1,369.50
LOWE'S- PARKS	901467	11/12/2019	COMMODE REPAIR ITEMS, BUCKET	001-550-501-208	178.62
WADE INCORPORATED	P53396	11/12/2019	OIL FOR TRACTOR	001-550-600-370	165.20
WAI-MART-GENERAL CITY	00483	11/12/2019	PRIZES FOR SENIOR CITIZENS CRAFTS & PROGRAMS	001-550-501-220	170.73
LOWE'S- PARKS	910229	11/12/2019	CABLE TIES, EPOXY, FLASH LIGHT, FENCE PANEL, RAGS	001-550-555-250	234.55
LOWE'S- PARKS	910230	11/12/2019	LOCTITE SPRAY	001-550-636-110	9.49
HEAVEN'S JUBILEE FARM	2	11/12/2019	PETTING ZOO	001-550-600-355	400.00
WAI-MART-GENERAL CITY	07358	11/12/2019	CANDY FOR HALLOWEEN EVENT BY DEPT	001-550-600-355	222.80
NEWELL PAPER COMPANY	3085140	11/12/2019	TOWELS, TISSUE, LINERS, PINE SOL, SOAP	001-550-501-208	297.06
ORIENTAL TRADING COMPANY, INC.	699010430-01	11/12/2019	PRIZES FOR HALLOWEEN CARNIVAL	001-550-600-355	314.27
ORIENTAL TRADING COMPANY, INC.	699024355-01	11/12/2019	HALLOWEEN CARNIVAL GAM	001-550-600-355	225.65
PROGRAPHICS, INC.	76424	11/12/2019	HALLOWEEN EVENT SIGNAGE	001-550-600-355	1,427.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPORTS SPECIALTY	013132	11/12/2019	YOUTH FLAG FOOTBALL AWARDS	001-550-501-415	1,473.75
CINTAS FIRST AID & SAFETY	5015209604	11/12/2019	RESTOCK FIRST AID SUPPLIES	001-550-501-200	125.68
TRI-STARR MUFFLER & BRAKE	771806	11/12/2019	REPAIR HEATER CORE ON DODGE TRUCK	001-550-690-360	979.18
ATMOS ENERGY	INV0030773	11/12/2019	# 3018222235/PARKS ADMIN	001-550-600-340	25.90
HOWELL'S PEST CONTROL	10.28.19	11/07/2019	CONCESSION 10.28.19	001-550-630-426	20.00
GARRISON WALKER	101	11/12/2019	MAKE BALLOON ANIIMALS FOR TRUNK OR TREAT.	001-550-600-355	70.00
BRITTANY PATTERSON	INV0030774	11/12/2019	3 HOURS FACE PAINTING	001-550-600-355	150.00
HI-TECH ATHLETIC SURFACES	156	11/12/2019	4 PICKLEBALL NETS	001-550-636-110	630.50
CINTAS-PARKS	4033740255	11/07/2019	WEEKLY MAT CLEANING- 10.30.19	001-550-501-208	37.83
VERNON PLUMBING CONTRACTORS	22550	11/12/2019	REPAIR LEAKS ON FOUNTAINS, REPAIR COMMO	001-550-630-426	1,600.29
NEWELL PAPER COMPANY	3085875	11/12/2019	TOWELS, TISSUE, WIPERS, CLEANER, SOAP	001-550-501-208	380.36
STATE CHEMICAL SOLUTIONS INC	901239124	11/12/2019	BIO FLOOR CLEANER	001-550-501-208	147.60
THOMPSON MACHINERY	S5240201	11/12/2019	GENERATOR RENTAL	001-550-600-355	1,473.23
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	132.65
THYSSENKRUPP ELEVATOR CORP	3004910826	11/12/2019	ELEV. MAINT CONTRACT- PARKS -11/01/19-01/31/20	001-550-630-426	770.40
WAUKAWAY DISTRIBUTORS, INC	CLR1119-273	11/07/2019	MONTHLY COOLER RENTAL - PARKS	001-550-501-200	20.00
VOWELL'S MARKET PLACE #3	11.04.19	11/12/2019	REFRESHMENTS FOR END OF YR FLAG FOOTBALL	001-550-501-415	112.39
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	001-550-525-231	120.68
SERVICEMASTER RESTORATION BY ONECALL	192832-1105	11/12/2019	OCT. 2019 JANITORIAL SERVICES + WEEKEND TOURNAMEN	001-550-600-310	2,125.00
T&C ICE COMPANY	315	11/12/2019	ICE TRAILER RENTAL & 200 BAGS OF ICE	001-550-512-200	600.00
O'REILLY AUTO PARTS	0997-106057	11/12/2019	BATTERY	001-550-690-360	125.53
CINTAS-PARKS	4034323189	11/07/2019	WEEKLY MAT CLEANING 11.06.19	001-550-501-208	37.83
LOWE'S- PARKS	901551	11/12/2019	BUCKET, WOOD, MAINTENANCE SUPPLIES	001-550-630-426	192.99
NEXTSTEP INNOVATION	NSI17799	11/12/2019	DELL COMPUTER FOR PARKS DEPT.	001-550-555-250	1,450.00
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	001-550-525-231	90.18
CALVIN WARE -1099	INV0030775	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	220.00
TIM BUSH	INV0030776	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	220.00
COOPER CLEMENT	INV0030777	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	200.00
JOHN HENRY SMITH	INV0030778	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	200.00
RICHARD E. HILL	INV0030779	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	180.00
NICK FIORENTINO	INV0030780	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	160.00
CONNOR WATSON	INV0030781	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	120.00

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TODD GARNER	INV0030782	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	100.00
CHRISTIAN TANNER MCREYNOLDS	INV0030783	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	100.00
BRISON FLYNT	INV0030784	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	100.00
AUSTIN ENTREMONT	INV0030785	11/12/2019	CONTRACT LABOR 10/17-10/30/19-YOUTH FLAG FOOTBALL	001-550-600-320	80.00
MARCIA TOLIVER	INV0030786	11/12/2019	REFUND-NEEDMORE CENTER	001-550-949-978	37.50
ERICA RICE	INV0030787	11/12/2019	REFUND-NEEDMORE CENTER	001-550-949-978	37.50
BONDED FILTER COMPANY, L	NVL1318272	11/12/2019	AIR FILTERS/FLAT RATE SERVICE CHARGE	001-550-630-426	300.00
STARKVILLE UTILITIES	INV0030790	11/13/2019	UTILITY BILLS BY DEPT	001-550-600-340	7,890.71
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	001-550-600-330	42.34

Outstanding Total: 35,200.26

Department 550 - PARKS AND REC DEPARTMENT Total: 35,200.26

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY	1059995	11/13/2019	NEEL SCHAFER	001-600-912-861	714.44
BRISLIN, INC	191444	11/07/2019	INV#1059995 / LOCKSLEY WA QUARTERLY MAINT AGREEMENT/CITY HALL	001-600-901-812	1,060.00
GREGORY CONSTRUCTION	INV0030771	11/07/2019	LOUISVILLE STREET OCT. 2019	001-600-912-856	80,139.06

Outstanding Total: 81,913.50

Department 600 - CAPITAL PROJECTS Total: 81,913.50

Department: 800 - DEBT SERVICE

Outstanding

HANCOCK WHITNEY BANK	34730	11/07/2019	MDBSTARKV18- TRUSTEE & REGULATORY FEE	001-800-840-876	1,900.00
BANKPLUS	12.01.19	11/07/2019	ACCT NAME:STARKPI15 2.7M PUBIC IMP BONDS 2015-INT	001-800-850-830	33,268.75
TRUSTMARK NATIONAL BANK	12.01.19	11/07/2019	2018 GO REFUNDING BONDS/ISSUE#8908/CUSIP#855498MF5	001-800-830-840	119,950.00

Outstanding Total: 155,118.75

Department 800 - DEBT SERVICE Total: 155,118.75

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

OKT COUNTY	255977	11/13/2019	GT LINK INV# 255977	001-900-990-998	2,188.75
OKT COUNTY	255986	11/13/2019	GT LINK INV# 255986 (NEEL-SCHAFER)	001-900-990-998	817.47
OKT COUNTY	255988	11/13/2019	GT LINK INV# 255988/PROJECT HIPPO	001-900-990-998	227.50
OKT COUNTY	256264	11/12/2019	GT LINK INV# 256624/PROJECT HIPPO	001-900-990-998	165.15

Outstanding Total: 3,398.87

Department 900 - INTERFUND TRANSACTIONS Total: 3,398.87

Fund 001 - GENERAL FUND Total: 511,846.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
INTERNATIONAL CODE COUNCIL	1001098095	11/07/2019	2018 IFC SOFTWARE	003-560-501-200	104.00

Outstanding Total: 104.00

Department 560 - RESTRICTED FIRE FUND Total: 104.00

Fund 003 - RESTRICTED FIRE FUND Total: 104.00

Fund: 015 - AIRPORT FUND**Department: 505 - AIRPORT****Outstanding**

NOVUS GLASS	084808	11/07/2019	REPLACE WINDSHIELD ON 2004 CROWN VICTORIA	015-505-570-273	200.00
RACKLEY OIL INC.	517830	11/12/2019	OFF ROAD DIESEL	015-505-525-231	53.89
RACKLEY OIL INC.	120886	11/12/2019	OFF ROAD DIESEL	015-505-525-231	729.96
RACKLEY OIL INC.	518739	11/12/2019	GAS	015-505-525-231	44.24
PAUL'S WELDING	0346	11/07/2019	REPAIR WOODS BUSHHOG	015-505-630-400	260.00
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	015-505-604-330	48.07
MAXXSOUTH BROADBAND	INV0030793	11/13/2019	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
MS AIRPORTS ASSOCIATION	INV0030764	11/07/2019	MAA MEMBERSHIP DUES 202	015-505-691-550	200.00
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	015-505-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	37.90
RACKLEY OIL INC.	520016	11/12/2019	GAS	015-505-525-231	128.92
TITAN AVIATION FUELS	R3218018	11/12/2019	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
WAI-MART-GENERAL CITY	00277	11/12/2019	INVOICE BOOKS, SOAP, BATTERIES, PAPER TOWELS, ETC.	015-505-541-237	81.21
TITAN AVIATION FUELS	P3219616	11/12/2019	PROXIMITY SENSOR CORD + FREIGHT	015-505-570-273	53.09
WAI-MART-GENERAL CITY	04543	11/12/2019	HP INK, PLIERS	015-505-541-237	118.42
BASICS, INC. A Trade America Company	23662	11/13/2019	CASE TISSUE, CASE TOWELS	015-505-541-237	78.98
MAGNOLIA BOTTLED WATER CO	39012	11/13/2019	WATER AND CUPS	015-505-691-550	27.00
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	015-505-604-330	148.00

Outstanding Total: 3,231.96

Department 505 - AIRPORT Total: 3,231.96

Fund 015 - AIRPORT FUND Total: 3,231.96

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

WADE INCORPORATED	P48717	11/12/2019	CREDIT MEMO	022-322-630-360	-26.62
POLLAN & ASSOC. PA	6059	11/12/2019	SHIRTS, CARDIGANS, JACKETS FOR C. SMILEY	022-322-535-233	498.77
H&O TRUCKS & TRAILER REPAIR L.L.C.	61496	11/07/2019	TRUCK #42 AIR LEAKS	022-322-630-360	141.04
WASTEZERO, INC.	37375	11/07/2019	624 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	24,760.32
H&O TRUCKS & TRAILER REPAIR L.L.C.	61543	11/07/2019	TRUCK #98 PTO LINES	022-322-630-360	106.63
GATEWAY TIRE & SERVICE CENTER	1018-114808	11/07/2019	TRUCK #42 NEW TIRE	022-322-630-360	387.64
GATEWAY TIRE & SERVICE CENTER	1018-114843	11/07/2019	TRUCK #98 NEW TIRE	022-322-630-360	294.87
WASTEZERO, INC.	37427	11/07/2019	624 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	24,760.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	61566	11/07/2019	TRUCK #98 REPLACE LEFT DRIVE AXLE BOLTS & UJOINTS	022-322-630-360	823.20
WASTEZERO, INC.	37499	11/07/2019	624 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	24,760.32
CSPIRE WIRELESS	10.25.19	11/07/2019	ACCT#0030349386-CELL PHONE BILL-OCT.2019	022-322-604-330	131.58
WASTEZERO, INC.	37522	11/07/2019	624 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	24,760.32
H&O TRUCKS & TRAILER REPAIR L.L.C.	61628	11/07/2019	TRUCK #98 REPAIR AIR LEAK	022-322-630-360	52.62
H&O TRUCKS & TRAILER REPAIR L.L.C.	61657	11/07/2019	TRUCK #93 TOP HALF MIRRO	022-322-630-360	129.99
FASTENAL COMPANY	MSSTA89118	11/07/2019	RAINSUITS	022-322-535-233	59.89
WASTEZERO, INC.	37545	11/07/2019	672 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	26,664.96
FASTENAL COMPANY	MSSTA89144	11/07/2019	RAINSUITS	022-322-535-233	64.35
WASTEZERO, INC.	37621	11/07/2019	82 BOXES BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	3,253.76
H&O TRUCKS & TRAILER REPAIR L.L.C.	61578	11/07/2019	TRUCK #95 MUFFLER CLAMP	022-322-630-360	186.22
SHEPS CLEANERS	92888	11/07/2019	CLEANING 5 SETS UNIFORMS (PANTS & SHIRTS)	022-322-535-233	42.50
WASTE MANAGEMENT	0746342-2132-4	11/07/2019	RECYCLING FOR OCTOBER 20	022-322-600-431	4,242.00
O'REILLY AUTO PARTS	0997-105215	11/07/2019	DEF FLUID AND ANTIFREEZE	022-322-525-231	748.18
CSPIRE BUSINESS SOLUTIONS	1477055	11/13/2019	CSBS-643956	022-322-604-330	77.33
VERIZON CONNECT-NWF	1943883	11/12/2019	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	549.55
SGK LANDSCAPES, LLC	ST24168	11/07/2019	MONTHLY MEDIAN MAINTENANCE-RUSSELL ST, NASH & LOUI	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST24169	11/07/2019	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
NORTHEAST EXTERMINATING	358773	11/07/2019	SANITATION 11.04.19	022-322-600-300	30.00
LOWE'S-SANITATION	901036	11/07/2019	CLEANING SUPPLIES	022-322-555-250	35.17
FUELMAN / FLEETCOR	NP57207144	11/07/2019	FUEL REPORT 10/28/19 - 11/03/19	022-322-525-231	2,978.34
BULLDOG TOWING & RECOVERY	39879	11/07/2019	STREET SWEEPER #85 TOWED TO H&O	022-322-630-360	350.00
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010263	11/12/2019	180 GAL SOAP	022-322-555-250	511.00
TERRY'S GARAGE & REPAIRS, LLC	2867	11/07/2019	TRUCK #43 SURGE TANK	022-322-630-360	430.10
KIRK AUTO WORLD, INC.	D2069	11/07/2019	2019 RAM 1500 VIN#5749 STATE CONT. # 070-4852311	022-322-918-805	18,956.00
FUELMAN / FLEETCOR	NP57240992	11/12/2019	FUEL REPORT 11/04/19 - 11/10/19	022-322-525-231	3,231.88
SOUTHERN TELECOMMUNICATIONS	11.17.19	11/12/2019	ACCT #2490 OCT. 2019	022-322-604-330	42.34
Outstanding Total:					166,407.22
Paid					
STATE TAX COMMISSION	INV0030772	11/07/2019	TAGS FOR VIN#S 5749 & #72	022-322-691-550	24.00
Paid Total:					24.00
Department 322 - SANITATION DEPARTMENT Total:					166,431.22
Fund 022 - ENVIRONMENTAL SERVICES Total:					166,431.22

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1059447	11/13/2019	NEEL SCHAFFER INV# 105944	303-600-600-309	4,914.93
OKT COUNTY SUPERVISORS	993103	11/13/2019	JONES WALKER INV# 993103	303-600-600-309	1,971.25
OKT COUNTY SUPERVISORS	4063B	11/13/2019	SOILTECH INV# 4063B	303-600-600-309	2,295.00
OKT COUNTY SUPERVISORS	007	11/13/2019	BURNS DIRT INV# 007	303-600-600-330	425,390.39
OKT COUNTY SUPERVISORS	008	11/13/2019	BURNS DIRT INV# 008	303-600-600-330	73,815.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	4006B	11/13/2019	SOILTECH INV# 4006B	303-600-600-309	850.00
OKT COUNTY SUPERVISORS	4006A	11/13/2019	SOIL TECH INV# 4006A	303-600-600-309	1,100.00
OKT COUNTY SUPERVISORS	4063A	11/13/2019	SOIL TECH INV# 4063A	303-600-600-309	3,850.00
OKT COUNTY SUPERVISORS	122608	11/13/2019	HEADWATERS INV# 122608	303-600-600-309	17,711.85
OKT COUNTY SUPERVISORS	1059994	11/13/2019	NEEL SCHAFER INV# 105999	303-600-600-309	4,914.93
OKT COUNTY SUPERVISORS	1004781	11/07/2019	JONES WALKER INV#1004781	303-600-600-309	1,550.27
OKT COUNTY SUPERVISORS	010	11/07/2019	BURNS DIRT CONST INV#010	303-600-600-330	67,375.22
OKT COUNTY SUPERVISORS	997207	11/13/2019	JONES WALKER INV# 997207	303-600-600-309	1,713.75
Outstanding Total:					607,452.97
Department 600 - CAPITAL PROJECTS Total:					607,452.97
Fund 303 - INDUSTRIAL PARK BOND Total:					607,452.97

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

VOLKERT, INC.	908015	11/07/2019	LOUISVILLE ST. PEDESTRIAN IMP/PJT 15006	319-600-903-851	2,024.46
Outstanding Total:					2,024.46
Department 600 - CAPITAL PROJECTS Total:					2,024.46
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					2,024.46

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

DALHOFF THOMAS DESIGN STUDIO	9287	11/07/2019	PROJ 18-367 CORNERSTONE PARK	375-551-600-945	77,444.00
Outstanding Total:					77,444.00

Paid

HI-TECH ATHLETIC SURFACES	155-2	11/07/2019	PYMT 2 OF 2/RESURFACE COURTS/BSKTBALL, TENNIS, PIC	375-551-907-942	21,950.00
Paid Total:					21,950.00
Department 551 - PARK & REC TOURISM Total:					99,394.00
Fund 375 - PARK AND REC TOURISM Total:					99,394.00

Grand Total: **1,390,485.02**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	511,846.41	854.02
003 - RESTRICTED FIRE FUND	104.00	0.00
015 - AIRPORT FUND	3,231.96	0.00
022 - ENVIRONMENTAL SERVICES	166,431.22	24.00
303 - INDUSTRIAL PARK BOND	607,452.97	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	2,024.46	0.00
375 - PARK AND REC TOURISM	99,394.00	21,950.00
Grand Total:	1,390,485.02	22,828.02

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-149-691	MUNICIPAL COURT BON	642.00	642.00
001-100-604-330	COMMUNICATIONS	267.25	0.00
001-110-330-166	TRAUMA TRAFFIC	1,564.00	0.00
001-110-330-376	COURT CONSTITUENTS	154.50	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	285.00	0.00
001-110-330-378	APPEARANCE BOND FEE	634.75	0.00
001-110-330-382	TRAFFIC VIOLATION	23,651.17	0.00
001-110-330-385	IMPLIED CONSENT	2,059.50	0.00
001-110-330-386	WIRELESS COMM FEE	4,006.00	0.00
001-110-330-387	OTHER MISDEMEANORS	6,031.00	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	90.00	0.00
001-110-330-393	VICTIMS BOND FEE	255.25	0.00
001-110-330-395	DRUG VIOLATION	137.25	0.00
001-110-330-396	NON-ADJUDICATION (IN	1,750.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	50.00	0.00
001-110-330-398	UNINSURED MOTORIST	7,731.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	100.00	0.00
001-110-604-330	POSTAGE / COMMUNIC	690.93	0.00
001-111-604-330	COMMUNICATIONS	137.95	0.00
001-120-600-340	MAYOR'S YOUTH COUN	625.00	0.00
001-120-604-330	COMMUNICATIONS	265.40	0.00
001-123-600-300	WEB SITE SVCS, SOFTW	167.40	0.00
001-123-604-330	COMMUNICATIONS	2,339.09	0.00
001-123-620-370	INSURANCE	10,979.00	0.00
001-123-691-550	MISCELLANEOUS	100.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,153.00	0.00
001-142-600-338	CONTRACT SERVICES	50,000.00	0.00
001-145-501-200	SUPPLIES	803.81	0.00
001-145-604-330	POSTAGE/COPIER/PHON	425.87	0.00
001-145-610-350	TRAVEL/TRAINING	212.02	212.02
001-169-600-302	CITY ATTORNEY GENERA	5,952.50	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	11,053.71	0.00
001-180-604-330	COPIER/POSTAGE/PHON	99.47	0.00
001-180-610-340	ADVERTISING	351.00	0.00
001-180-691-550	MISCELLANEOUS	120.08	0.00
001-190-604-330	COPIERS/PHONES/IPADS	370.67	0.00
001-190-690-557	PROFESSIONAL MEMBE	555.00	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	19.59	0.00
001-192-510-220	SUPPLIES	300.43	0.00
001-192-600-338	CONTRACT SERVICES	5,581.64	0.00
001-192-625-380	UTILITIES	3,232.15	0.00
001-192-630-403	REPAIRS TO BUILDING	160.00	0.00
001-195-691-550	KEEP STARKVILLE BEAUT	493.81	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,700.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	2,100.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	273.31	0.00
001-197-525-231	GAS & OIL	47.85	0.00
001-197-604-330	COMMUNICATIONS	171.52	0.00
001-197-690-450	GPS EXPENSES	37.90	0.00
001-197-820-874	PRINCIPAL	423.01	0.00
001-197-830-873	INTEREST	13.94	0.00
001-201-525-231	GAS & OIL	4,078.34	0.00
001-201-556-251	POLICE SUPPLIES	510.10	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,228.24	0.00
001-201-625-380	UTILITIES	3,295.10	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	260.00	0.00
001-201-630-426	BUILDING MAINTENANC	369.50	0.00
001-201-635-369	COPIER RENTAL	270.72	0.00
001-201-690-450	GPS EXPENSES	1,402.30	0.00
001-201-820-874	PRINCIPAL	27,168.58	0.00
001-201-830-873	INTEREST	403.40	0.00
001-261-525-231	GAS & OIL	1,264.52	0.00
001-261-535-233	UNIFORMS	514.88	0.00
001-261-555-250	SUPPLIES & SMALL TOO	18.04	0.00
001-261-558-269	BUILDING MAINTENANC	525.80	0.00
001-261-600-390	FIRE TRAINING	981.37	0.00
001-261-604-330	PHONES/CABLE/INTERN	7,335.82	0.00
001-261-625-380	UTILITIES	1,584.36	0.00
001-261-630-360	SHOP REPAIRS & MAINT	168.47	0.00
001-261-690-450	GPS EXPENSES	379.00	0.00
001-261-691-550	MISCELLANEOUS	138.12	0.00
001-261-918-805	MACHINERY AND EQUIP	2,598.48	0.00
001-281-525-231	GAS & OIL	122.47	0.00
001-281-535-233	UNIFORMS	149.95	0.00
001-281-604-330	COPIER/PHONES/IPADS/	334.22	0.00
001-281-690-450	GPS EXPENSES	170.55	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	423.01	0.00
001-281-830-873	INTEREST (VEHICLES)	13.94	0.00
001-290-625-380	UTILITIES / CODE RED	158.16	0.00
001-301-525-231	GAS & OIL	1,546.02	0.00
001-301-555-250	SUPPLIES & SMALL TOO	984.73	0.00
001-301-560-270	CONSTRUCTION MATERI	8,223.75	0.00
001-301-604-330	COMMUNICATIONS	128.68	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	9,859.41	0.00
001-301-630-360	SHOP REPAIRS & MAINT	6,704.33	0.00
001-301-690-450	GPS EXPENSES	322.15	0.00
001-301-691-550	MISCELLANEOUS	100.00	0.00
001-360-604-330	COMMUNICATIONS	112.80	0.00
001-550-501-200	OFFICE SUPPLIES	145.68	0.00
001-550-501-208	JANITORIAL	1,405.22	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	170.73	0.00
001-550-501-415	SPORTS PROGRAMS	1,586.14	0.00
001-550-512-200	TOURNAMENT SUPPLIES	2,400.00	0.00
001-550-525-231	GAS & OIL	300.19	0.00
001-550-555-250	SMALL EQUIPMENT / CO	1,876.13	0.00
001-550-600-310	JANITORIAL SVCS	2,125.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	1,680.00	0.00
001-550-600-330	PHONES / COPIERS/POS	628.76	0.00
001-550-600-340	UTILITIES	7,916.61	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	5,289.45	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	165.20	0.00
001-550-630-426	BUILDING MAINT/REPAI	5,793.87	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-636-110	FIELD IMPROVEMENTS/	2,404.92	0.00
001-550-690-360	VEHICLE REPAIRS AND	1,104.71	0.00
001-550-690-450	GPS EXPENSES	132.65	0.00
001-550-949-978	PARK & REC REFUNDS	75.00	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,060.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	80,139.06	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	714.44	0.00
001-800-830-840	CITY HALL PROJECT INTE	119,950.00	0.00
001-800-840-876	BOND FEES	1,900.00	0.00
001-800-850-830	2.7 GO BOND INTEREST	33,268.75	0.00
001-900-990-998	CONTINGENCY FUND	3,398.87	0.00
003-560-501-200	CODE REBATE SUPPLIES	104.00	0.00
015-505-525-231	GAS & OIL	957.01	0.00
015-505-541-237	OPERATING SUPPLIES	278.61	0.00
015-505-570-273	VEHICLE REPAIR PARTS	253.09	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	273.40	0.00
015-505-630-400	EQUIPMENT REPAIR &	260.00	0.00
015-505-690-450	GPS EXPENSES	37.90	0.00
015-505-691-550	MISCELLANEOUS	227.00	0.00
022-322-525-231	GAS & OIL	6,958.40	0.00
022-322-535-233	UNIFORMS	665.51	0.00
022-322-551-239	GARBAGE BAGS	128,960.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	546.17	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSEL	2,372.65	0.00
022-322-600-431	CONTRACT RECYCLING C	4,242.00	0.00
022-322-604-330	COMMUNICATIONS	251.25	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,875.69	0.00
022-322-691-450	GPS EXPENSES	549.55	0.00
022-322-691-550	MISCELLANEOUS	24.00	24.00
022-322-918-805	MACHINERY/EQUIP/DU	18,956.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	40,871.98	0.00
303-600-600-330	IND PARK CONSTRUCTIO	566,580.99	0.00
319-600-903-851	SIDEWALK/WALKWAY I	2,024.46	0.00
375-551-600-945	CORNERSTONE PROF SE	77,444.00	0.00
375-551-907-942	EXISTING PARK IMPROV	21,950.00	21,950.00
	Grand Total:	1,390,485.02	22,828.02

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,388,460.56	22,828.02
15006	2,024.46	0.00
Grand Total:	1,390,485.02	22,828.02



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

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

David Wise

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

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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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: 4 INNOVATIVE BROADCAST SERVICE													
INV-000551	11/07/19		0 Contractor		11/20/19	2343.75	.00	CHK					
VENDOR TOTAL:						2343.75							
VENDOR: 188 BOX CONSTRUCTION LLC													
11/10/19 - 47-55	11/12/19		0 Water and Sewer tap/line rep		11/20/19	13110.00	.00	ACH					
VENDOR TOTAL:						13110.00							
VENDOR: 202 BELL BUILDING SUPPLY													
269072	11/12/19		3439 Material		11/20/19	14.72	.00	ACH					
271753	11/12/19		3512 material		11/20/19	17.99	.00	ACH					
271879	11/12/19		3512 Blocks		11/20/19	61.61	.00	ACH					
272153	11/12/19		3512 Parts		11/20/19	343.95	.00	ACH					
272509	11/12/19		3530 Pipe Fitting		11/20/19	8.97	.00	ACH					
VENDOR TOTAL:						447.24							
VENDOR: 220 CENTRAL PIPE SUPPLY													
100196539	11/12/19		3476 Meters		11/20/19	36750.00	.00	ACH					
S100196539.003	11/12/19		3476 Meters		11/20/19	15450.00	.00	ACH					
VENDOR TOTAL:						52200.00							
VENDOR: 232 BAGWELL ENTERPRISES LLC													
OCT 2019	11/12/19		0 Meter Reading		11/20/19	10286.20	.00	ACH					
VENDOR TOTAL:						10286.20							
VENDOR: 267 COLUMBUS FENCE COMPANY, LLC													
23653	11/12/19		3531 Fencing		11/20/19	2250.00	.00	CHK					
VENDOR TOTAL:						2250.00							
VENDOR: 305 DIXIE WHOLESALE WATERWORKS													
503774	11/12/19		3517 Supplies		11/20/19	128.41	.00	ACH					
VENDOR TOTAL:						128.41							

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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: 362 CONSOLIDATED PIPE & SUPPLY											
3193521	11/12/19	3429 Service Parts		11/20/19	7699.50	.00	CHK				
3193806	11/12/19	3485 Meter Material		11/20/19	1270.00	.00	CHK				
3193973	11/12/19	3498 Pipe Cleanout		11/20/19	2042.00	.00	CHK				
3194043	11/12/19	3504 Parts		11/20/19	2643.00	.00	CHK				
VENDOR TOTAL:					13654.50						
VENDOR: 448 ENVIRONMENTAL TECHNICAL SALE											
13482	11/07/19	0 Repairs to bar screen		11/20/19	1728.64	.00	CHK				
VENDOR TOTAL:					1728.64						
VENDOR: 496 EAST MISS LUMBER											
49976	11/12/19	3516 Pipe Installation		11/20/19	74.41	.00	CHK				
56904	11/12/19	3528 Supplies		11/20/19	32.99	.00	CHK				
VENDOR TOTAL:					107.40						
VENDOR: 604 FASTENAL											
88543	11/12/19	3526 Tools		11/20/19	1860.61	.00	ACH				
89192	11/12/19	3526 Misc Tools		11/20/19	47.92	.00	ACH				
VENDOR TOTAL:					1908.53						
VENDOR: 611 4-D CONSTRUCTION INC											
RFP 11 - 11/7/19	11/12/19	0 Pleasant Acres Construction		11/20/19	91475.70	.00	CHK				
VENDOR TOTAL:					91475.70						
VENDOR: 620 G & C SUPPLY CO., INC.											
6755067	11/12/19	3454 Material		11/20/19	1440.00	.00	ACH				
6755068,6755069,	11/12/19	3403 Misc Parts		11/20/19	711.82	.00	ACH				
VENDOR TOTAL:					2151.82						
VENDOR: 690 GARVER LLC											
19W10050-6	11/07/19	0 Engineering-Bluefield Well		11/20/19	2102.00	.00	ACH				
19W10280-1	11/07/19	0 Engineering-Green Oaks		11/20/19	5000.00	.00	ACH				
VENDOR TOTAL:					7102.00						

STARKVILLE WATER DEPT
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VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-115421	11/12/19	3502 Tire Repair		11/20/19	290.12	.00	CHK				
VENDOR TOTAL:					290.12						
VENDOR: 733 HILL MANUFACTURING											
37540	11/12/19	3489 material		11/20/19	508.96	.00	CHK				
VENDOR TOTAL:					508.96						
VENDOR: 1192 LYLE MACHINERY											
5939	11/12/19	3392 Repair		11/20/19	1391.00	.00	ACH				
VENDOR TOTAL:					1391.00						
VENDOR: 1205 LOWE'S											
02014	11/12/19	3525 Misc Supplies		11/20/19	404.04	.00	CHK				
9559	11/12/19	3525 Supplies		11/20/19	296.76	.00	CHK				
VENDOR TOTAL:					700.80						
VENDOR: 1233 TERRY'S GARAGE AND REPAIR											
2788,2828	11/12/19	3491 Truck Repair		11/20/19	3159.05	.00	CHK				
VENDOR TOTAL:					3159.05						
VENDOR: 1322 MMC MATERIALS, INC.											
624088	11/12/19	3438 Repairs		11/20/19	225.00	.00	CHK				
625518	11/12/19	3438 Repairs		11/20/19	234.00	.00	CHK				
VENDOR TOTAL:					459.00						
VENDOR: 1341 MS DEVELOPMENT AUTHORITY											
11/01/19	11/06/19	0 CAP Loan Payments		11/20/19	25713.33	.00	CHK				
VENDOR TOTAL:					25713.33						
VENDOR: 1366 MS CROSS CONNECTION											
29516	11/12/19	3534 Program Training		11/20/19	278.00	.00	ACH				
VENDOR TOTAL:					278.00						

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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: 1392 NUNLEY TRUCKING CO, INC.											
26977	11/12/19	3471 Material		11/20/19	2217.70	.00	CHK				
VENDOR TOTAL:					2217.70						
VENDOR: 1482 ORMAN'S WELDING & FABR INC											
30759, 0760	11/07/19	0 Repair service call		11/20/19	462.00	.00	ACH				
VENDOR TOTAL:					462.00						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
507433	11/12/19	3510 Material		11/20/19	148.00	.00	ACH				
508079	11/12/19	3510 Material		11/20/19	377.80	.00	ACH				
509009	11/12/19	3518 Uniform Boots		11/20/19	179.95	.00	ACH				
509521	11/12/19	3533 Uniforms		11/20/19	139.75	.00	ACH				
VENDOR TOTAL:					845.50						
VENDOR: 1620 POLLAN PROMOS											
6031	11/12/19	3380 Uniforms		11/20/19	289.42	.00	CHK				
6094	11/12/19	3524 Material		11/20/19	487.98	.00	CHK				
VENDOR TOTAL:					777.40						
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC											
4041	11/12/19	3520 repair		11/20/19	28.00	.00	CHK				
VENDOR TOTAL:					28.00						
VENDOR: 1812 RUTHERFORD CONTRACTING LLC											
428	11/06/19	0 Tree and Stump Removal		11/20/19	4100.00	.00	ACH				
VENDOR TOTAL:					4100.00						
VENDOR: 1818 UNITED RENTALS											
175825857	11/12/19	3505 Rental		11/20/19	475.90	.00	CHK				
VENDOR TOTAL:					475.90						

STARKVILLE WATER DEPT
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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: 1884 STARKVILLE GARBAGE											
10/25/19	11/06/19	0 Garbage disposal-600137		11/20/19	90.00	.00	CHK				
VENDOR TOTAL:					90.00						
VENDOR: 1905 STARKVILLE AUTO PARTS											
127808	11/12/19	3290 supplies		11/20/19	726.82	.00	CHK				
127931,127977	11/12/19	3457 Supplies		11/20/19	110.66	.00	CHK				
5151-128275	11/12/19	3474 Supplies		11/20/19	509.37	.00	CHK				
VENDOR TOTAL:					1346.85						
VENDOR: 1920 CANNON FORD LINCOLN OF STARK											
97672	11/12/19	3464 Repair		11/20/19	1923.76	.00	CHK				
VENDOR TOTAL:					1923.76						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
3629692	11/12/19	3519 Meter Fitting		11/20/19	4.38	.00	ACH				
VENDOR TOTAL:					4.38						
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
50096	11/12/19	3523 Office supplies		11/20/19	191.74	.00	ACH				
VENDOR TOTAL:					191.74						
VENDOR: 2000 TALKING WARRIOR WATER ASSOC											
OCT 2019	11/12/19	0 Water Revenues-Oct 2019		11/20/19	2886.65	.00	ACH				
VENDOR TOTAL:					2886.65						
VENDOR: 2009 TERRY STIDHAM CONSTRUCTION											
610553, 556-559	11/12/19	0 Water and Sewer repairs/taps		11/20/19	10677.50	.00	ACH				
VENDOR TOTAL:					10677.50						
VENDOR: 2018 TRADE AMERICA											
23637	11/12/19	3521 Supplies		11/20/19	177.93	.00	ACH				
23644	11/12/19	3527 Repair		11/20/19	142.90	.00	ACH				
VENDOR TOTAL:					320.83						

STARKVILLE WATER DEPT
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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													
24W1X6439	11/06/19		0 Postage		11/20/19	27.69	.00	CHK					
24W1X6449	11/07/19		0 Postage		11/20/19	31.76	.00	CHK					
VENDOR TOTAL:						59.45							
VENDOR: 2201 WRIGHT CHEMICAL, LLC													
1078	11/12/19	3368	Chemicals		11/20/19	2136.00	.00	ACH					
VENDOR TOTAL:						2136.00							
VENDOR: 2202 WAYPOINT ANALYTICAL													
1048713	11/12/19	3511	Analysis		11/20/19	234.00	.00	ACH					
VENDOR TOTAL:						234.00							
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE													
16171	11/12/19	3503	Parts		11/20/19	474.84	.00	ACH					
VENDOR TOTAL:						474.84							
VENDOR: 2210 VERIZON WIRELESS													
9841201536	11/06/19		0 Phone bill 2821-03		11/20/19	425.67	.00	CHK					
VENDOR TOTAL:						425.67							
VENDOR: 2307 WISSCO													
19234	11/12/19	3444	Services		11/20/19	600.00	.00	CHK					
VENDOR TOTAL:						600.00							
VENDOR: 2308 WILSON'S TREE SERVICE LLC													
11/12/19	11/12/19		0 Stump Grinding		11/20/19	4500.00	.00	CHK					
VENDOR TOTAL:						4500.00							
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY													
88163	11/12/19	3506	Material		11/20/19	568.00	.00	CHK					
VENDOR TOTAL:						568.00							

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23110

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:	2327	WAUKAWAY DISTRIBUTORS, INC.									
55513	11/12/19	3522 Supplies		11/20/19	16.40	.00	ACH				
VENDOR TOTAL:					16.40						
GRAND TOTAL:					266757.02						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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: 110 ARKANSAS ELECTRIC												
3945679	11/12/19	8777	Material		11/20/19	3268.68	.00	ACH				
VENDOR TOTAL:						3268.68						
VENDOR: 124 ATMOS ENERGY												
3012612404-11/19	11/07/19		0 Utility bill		11/20/19	235.25	.00	ACH				
VENDOR TOTAL:						235.25						
VENDOR: 125 AT & T												
3600 - 10/22/19	11/06/19		0 Phone bill		11/20/19	317.11	.00	CHK				
VENDOR TOTAL:						317.11						
VENDOR: 143 ARTHUR J. GALLAGHER & CO.												
3225458	11/07/19		0 Credit Deposit Insurance		11/20/19	3463.03	.00	ACH				
VENDOR TOTAL:						3463.03						
VENDOR: 208 BERRY ELECTRIC, LLC												
8/29,10/22	11/12/19	8993	Labor and Materials		11/20/19	1885.00	.00	ACH				
VENDOR TOTAL:						1885.00						
VENDOR: 303 C SPIRE WIRELESS												
OCT 2019	11/06/19		0 Phone bill		11/20/19	565.95	.00	CHK				
VENDOR TOTAL:						565.95						
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN												
NOV 2019-TAX	11/12/19		0 Tax Equivalency		11/20/19	113750.00	.00	CHK				
VENDOR TOTAL:						113750.00						
VENDOR: 307 CITY OF STARKVILLE												
OCT 2019-EXP	10/31/19		0 Due to City - Oct 2019		11/20/19	5606.64	.00	CHK				
VENDOR TOTAL:						5606.64						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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: 320 CARLOCK DODGE OF TUPELO MS.											
60067791	11/12/19	9012 Repair		11/20/19	738.17	.00	CHK				
VENDOR TOTAL:					738.17						
VENDOR: 400 IVY AUTO PARTS											
626855,626999	11/12/19	9004 Supplies		11/20/19	137.88	.00	ACH				
8976	11/12/19	8976 Replacement Parts		11/20/19	8.29	.00	ACH				
VENDOR TOTAL:					146.17						
VENDOR: 420 DAVID WISE											
11/06/19	11/06/19	0 License fees		11/20/19	115.49	.00	ACH				
VENDOR TOTAL:					115.49						
VENDOR: 508 EQUIPMENT INCORPORATED											
135708984	11/12/19	9006 Forklift		11/20/19	147.15	.00	ACH				
VENDOR TOTAL:					147.15						
VENDOR: 610 FACILITY DUDE											
INV-56789	11/12/19	0 Asset Essentials Software		11/20/19	10930.97	.00	ACH				
INV-56792	11/12/19	0 Asset Essentials Software		11/20/19	3385.56	.00	ACH				
VENDOR TOTAL:					14316.53						
VENDOR: 616 FUELMAN											
NP57207144	11/06/19	0 Fuel		11/20/19	2282.51	.00	CHK				
NP57240992	11/12/19	0 Fuel		11/20/19	2478.67	.00	CHK				
VENDOR TOTAL:					4761.18						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
115858,115897,11	11/12/19	9021 Truck Service		11/20/19	220.70	.00	CHK				
VENDOR TOTAL:					220.70						
VENDOR: 696 GARNER LUMLEY ELECTRIC											
563300	11/12/19	8970 Material		11/20/19	476.00	.00	ACH				
563821	11/12/19	8877 Stock Material		11/20/19	7400.00	.00	ACH				

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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: 730 GRESKO UTILITY SUPPLY, INC.						VENDOR TOTAL: 7876.00						
50016705	11/12/19		8881 Parts		11/20/19	5040.00	.00	ACH				
50016920	11/12/19		8971 Interstate Lights		11/20/19	21900.00	.00	ACH				
VENDOR TOTAL:						26940.00						
VENDOR: 801 NEOPOST												
1593 - 10/27/19	11/06/19		0 Postage		11/20/19	500.00	.00	CHK				
VENDOR TOTAL:						500.00						
VENDOR: 1205 LOWE'S												
10076	11/12/19		9007 Supplies		11/20/19	105.84	.00	CHK				
VENDOR TOTAL:						105.84						
VENDOR: 1239 LOLLEY REAL ESTATE												
NOV 2019	11/12/19		0 Storage Rental		11/20/19	900.00	.00	ACH				
VENDOR TOTAL:						900.00						
VENDOR: 1406 NORTHEAST EXTERMINATING												
11-4	11/12/19		9011 Pest Control		11/20/19	105.00	.00	ACH				
VENDOR TOTAL:						105.00						
VENDOR: 1408 FUSION LLC												
193045479	11/08/19		0 Phone bill		11/20/19	337.68	.00	ACH				
VENDOR TOTAL:						337.68						
VENDOR: 1421 NTG LLC												
10189	11/08/19		0 Internet phone hosting		11/20/19	650.00	.00	ACH				
VENDOR TOTAL:						650.00						
VENDOR: 1521 ONLINE COLLECTIONS												
0446 - 10/31/19	11/06/19		0 Collection fees-0446		11/20/19	1378.07	.00	ACH				
VENDOR TOTAL:						1378.07						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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.												
25478,25540,2559	11/12/19	9009	Contractor Payments		11/20/19	47056.50	.00	ACH				
VENDOR TOTAL:						47056.50						
VENDOR: 1818 UNITED RENTALS, INC.												
163327879-013	11/12/19	9010	Monthly Equipment Rental		11/20/19	1395.01	.00	ACH				
174958159	11/12/19	8978	Rental Equipment		11/20/19	1767.10	.00	ACH				
175625080	11/12/19	8992	Water Pump Rental		11/20/19	818.06	.00	ACH				
VENDOR TOTAL:						3980.17						
VENDOR: 1887 S & S LINE SERVICE INC												
2074-2075	11/06/19	0	ROW Clearing		11/20/19	6123.20	.00	ACH				
2076-2077	11/07/19	0	ROW Clearing		11/20/19	6780.20	.00	ACH				
VENDOR TOTAL:						12903.40						
VENDOR: 1910 STARKVILLE ELEC DEPT												
OCT 2019	10/31/19	0	Utility bills		11/20/19	259.99	.00	DFT				
VENDOR TOTAL:						259.99						
VENDOR: 1931 STARKVILLE SANITATION DEPT												
OCT 2019	11/12/19	0	Sanitation Collections-Oct 2		11/20/19	256313.74	.00	CHK				
VENDOR TOTAL:						256313.74						
VENDOR: 1933 STARKVILLE WATER DEPT												
OCT 2019	11/12/19	0	Collections - Oct 2019		11/20/19	670184.16	.00	ACH				
VENDOR TOTAL:						670184.16						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS												
2490 - 10/27/19	11/07/19	0	Phone bill		11/20/19	339.18	.00	CHK				
VENDOR TOTAL:						339.18						
VENDOR: 2018 TRADE AMERICA												
23635,23616	11/12/19	9001	Cleaning Supplies		11/20/19	365.19	.00	ACH				
VENDOR TOTAL:						365.19						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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: 2040 TVPPA EDUCATION & TRAIN.											
11/12/19 STMT	11/12/19	0 Education and training		11/20/19	8373.50	.00	ACH				
VENDOR TOTAL:					8373.50						
VENDOR: 2104 UPS											
12031F439	11/06/19	0 Postage		11/20/19	29.13	.00	CHK				
VENDOR TOTAL:					29.13						
VENDOR: 2116 UTILITECH											
2284	11/06/19	0 Product Development and Supp		11/20/19	500.00	.00	ACH				
VENDOR TOTAL:					500.00						
VENDOR: 2118 BORDER STATES ELECTRIC											
918884549,4269	11/12/19	9016 Stock Material		11/20/19	2883.00	.00	ACH				
VENDOR TOTAL:					2883.00						
VENDOR: 2210 VERIZON WIRELESS											
9840857961	11/06/19	0 AMI M2M Data Usage		11/20/19	575.74	.00	CHK				
9841201534	11/06/19	0 Phone bill 2821-01		11/20/19	1254.71	.00	CHK				
VENDOR TOTAL:					1830.45						
VENDOR: 2300 WALMART COMMUNITY BRC											
5420	11/12/19	9027 Office Supplies		11/20/19	102.22	.00	CHK				
VENDOR TOTAL:					102.22						
VENDOR: 2305 WASTE PRO											
184362	11/12/19	9024 Dumpster Fee		11/20/19	383.31	.00	ACH				
VENDOR TOTAL:					383.31						
VENDOR: 2319 WESCO											
179825	11/12/19	8794 Pole Line Hardware		11/20/19	9678.00	.00	ACH				
180138,174307	11/12/19	8913 Material		11/20/19	1221.25	.00	ACH				
180139	11/12/19	8936 Material		11/20/19	1547.64	.00	ACH				
VENDOR TOTAL:					12446.89						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/20/19 ACCOUNT 23200

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: 2327 WAUKAWAY DISTRIBUTORS, INC.													
55514	11/06/19		0 Water		11/20/19	24.60	.00	ACH					
CLR1119-272	11/06/19		0 Water		11/20/19	20.00	.00	ACH					
VENDOR TOTAL:						44.60							
VENDOR: 9909878 CHRISTIE CULBERSON													
10/26/19	11/06/19		0 Travel expense		11/20/19	91.01	.00	ACH					
VENDOR TOTAL:						91.01							
VENDOR: 9909884 MADISON SMITH													
10/29/19-MEALS	11/06/19		0 Travel expense		11/20/19	125.75	.00	ACH					
VENDOR TOTAL:						125.75							
VENDOR: 99009978 EILEEN HILL													
10/26/19	11/06/19		0 Travel expense		11/20/19	106.37	.00	ACH					
VENDOR TOTAL:						106.37							
VENDOR: 99009979 WALTMON FRAME & BODY SHOP													
13856	11/12/19		0 Vehicle Repairs-Insurance Re		11/20/19	1301.85	.00	CHK					
VENDOR TOTAL:						1301.85							
GRAND TOTAL:						1207950.05							



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 11-19-2019
PAGE: 1

SUBJECT: Request approval of the October 2019 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Jameika Smith, Deputy Clerk - Accounting Assistant, or David Wise,
Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of the October 2019 financial statements of the City of Starkville, MS.



Budget Report Group Summary

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	7,472,500.00	7,472,500.00	48,438.10	48,438.10	-7,424,061.90	0.65 %
206 - LIEU OF TAXES	790,500.00	790,500.00	28,418.29	28,418.29	-762,081.71	3.59 %
220 - LICENSES AND PERMITS	238,000.00	238,000.00	17,686.60	17,686.60	-220,313.40	7.43 %
230 - INTERGOVERNMENTAL REVENUES	9,217,500.00	9,217,500.00	853,656.64	853,656.64	-8,363,843.36	9.26 %
250 - GRANTS	975,247.00	975,247.00	213,432.42	213,432.42	-761,814.58	21.88 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	24,500.00	7,552.94	7,552.94	-16,947.06	30.83 %
330 - FINES AND FORFEITS	563,000.00	563,000.00	37,721.52	37,721.52	-525,278.48	6.70 %
340 - MISCELLANEOUS	627,620.00	627,620.00	43,885.82	43,885.82	-583,734.18	6.99 %
360 - CHARGES FOR SERVICES	1,550.00	1,550.00	18.00	18.00	-1,532.00	1.16 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,155,000.00	3,155,000.00	176,250.00	176,250.00	-2,978,750.00	5.59 %
631 - ODDFELLOWS	5,000.00	5,000.00	335.85	335.85	-4,664.15	6.72 %
Department: 000 - UNDESIGNATED Total:	23,070,417.00	23,070,417.00	1,427,396.18	1,427,396.18	-21,643,020.82	6.19 %
Revenue Total:	23,070,417.00	23,070,417.00	1,427,396.18	1,427,396.18	-21,643,020.82	6.19 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	207,060.00	207,060.00	16,166.05	16,166.05	190,893.95	7.81 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	317.40	317.40	17,182.60	1.81 %
Department: 100 - BOARD OF ALDERMEN Total:	224,560.00	224,560.00	16,483.45	16,483.45	208,076.55	7.34 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	320,745.00	320,745.00	26,189.41	26,189.41	294,555.59	8.17 %
500 - SUPPLIES	12,500.00	12,500.00	1,192.79	1,192.79	11,307.21	9.54 %
600 - CONTRACTUAL SERVICES	20,700.00	20,700.00	643.37	643.37	20,056.63	3.11 %
900 - CAPITAL OUTLAY	15,500.00	15,500.00	4,350.00	4,350.00	11,150.00	28.06 %
Department: 110 - MUNICIPAL COURT Total:	369,445.00	369,445.00	32,375.57	32,375.57	337,069.43	8.76 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	115.03	115.03	1,384.97	7.67 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	115.03	115.03	1,384.97	7.67 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,110.00	154,110.00	12,103.58	12,103.58	142,006.42	7.85 %
500 - SUPPLIES	2,100.00	2,100.00	18.98	18.98	2,081.02	0.90 %
600 - CONTRACTUAL SERVICES	122,900.00	122,900.00	31,750.45	31,750.45	91,149.55	25.83 %
Department: 120 - MAYORS OFFICE Total:	279,110.00	279,110.00	43,873.01	43,873.01	235,236.99	15.72 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	293,480.00	293,480.00	22,410.26	22,410.26	271,069.74	7.64 %
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
600 - CONTRACTUAL SERVICES	83,000.00	83,000.00	14,272.42	14,272.42	68,727.58	17.20 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	4,409.00	4,409.00	60,591.00	6.78 %
Department: 123 - IT Total:	443,480.00	443,480.00	41,091.68	41,091.68	402,388.32	9.27 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	400,440.00	400,440.00	26,306.82	26,306.82	374,133.18	6.57 %
600 - CONTRACTUAL SERVICES	86,000.00	86,000.00	350.00	350.00	85,650.00	0.41 %
Department: 142 - CITY CLERKS OFFICE Total:	486,440.00	486,440.00	26,656.82	26,656.82	459,783.18	5.48 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
500 - SUPPLIES	12,072.00	12,072.00	574.75	574.75	11,497.25	4.76 %
600 - CONTRACTUAL SERVICES	31,000.00	31,000.00	2,534.20	2,534.20	28,465.80	8.17 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	49,072.00	49,072.00	3,108.95	3,108.95	45,963.05	6.34 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,950.00	69,950.00	5,387.00	5,387.00	64,563.00	7.70 %
Department: 160 - ATTORNEY AND STAFF Total:	69,950.00	69,950.00	5,387.00	5,387.00	64,563.00	7.70 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	163,000.00	163,000.00	22,636.00	22,636.00	140,364.00	13.89 %
Department: 169 - LEGAL Total:	163,000.00	163,000.00	22,636.00	22,636.00	140,364.00	13.89 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	225,925.00	225,925.00	17,039.62	17,039.62	208,885.38	7.54 %
500 - SUPPLIES	5,000.00	5,000.00	229.00	229.00	4,771.00	4.58 %
600 - CONTRACTUAL SERVICES	40,750.00	40,750.00	2,988.04	2,988.04	37,761.96	7.33 %
Department: 180 - HUMAN RESOURCES Total:	271,675.00	271,675.00	20,256.66	20,256.66	251,418.34	7.46 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	263,015.00	263,015.00	20,063.24	20,063.24	242,951.76	7.63 %
500 - SUPPLIES	3,150.00	3,150.00	6.00	6.00	3,144.00	0.19 %
600 - CONTRACTUAL SERVICES	79,300.00	79,300.00	5,006.50	5,006.50	74,293.50	6.31 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	900.00	900.00	24,100.00	3.60 %
Department: 190 - CITY PLANNER Total:	370,465.00	370,465.00	25,975.74	25,975.74	344,489.26	7.01 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	118,250.00	118,250.00	9,096.21	9,096.21	109,153.79	7.69 %
Department: 191 - EXTERNAL SERVICE Total:	118,250.00	118,250.00	9,096.21	9,096.21	109,153.79	7.69 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	6,000.00	6,000.00	250.03	250.03	5,749.97	4.17 %
600 - CONTRACTUAL SERVICES	87,500.00	87,500.00	3,606.54	3,606.54	83,893.46	4.12 %
800 - DEBT SERVICE	3,590.00	3,590.00	0.00	0.00	3,590.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	97,090.00	97,090.00	3,856.57	3,856.57	93,233.43	3.97 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	18,602.00	18,602.00	6,398.00	74.41 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	66,928.00	66,928.00	24,232.00	24,232.00	42,696.00	36.21 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,928.00	125,928.00	42,834.00	42,834.00	83,094.00	34.01 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	8,018.00	8,018.00	17,482.00	31.44 %
631 - ODDFELLOWS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	45,500.00	45,500.00	8,018.00	8,018.00	37,482.00	17.62 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	245,165.00	245,165.00	19,110.77	19,110.77	226,054.23	7.80 %
500 - SUPPLIES	3,400.00	3,400.00	1,019.37	1,019.37	2,380.63	29.98 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	569.36	569.36	16,930.64	3.25 %
800 - DEBT SERVICE	5,244.00	5,244.00	436.95	436.95	4,807.05	8.33 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	274,309.00	274,309.00	21,136.45	21,136.45	253,172.55	7.71 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	118,050.00	118,050.00	8,581.70	8,581.70	109,468.30	7.27 %
Department: 200 - POLICE ADMINISTRATION Total:	118,050.00	118,050.00	8,581.70	8,581.70	109,468.30	7.27 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,985,188.00	3,985,188.00	312,614.93	312,614.93	3,672,573.07	7.84 %
500 - SUPPLIES	446,000.00	446,000.00	25,288.08	25,288.08	420,711.92	5.67 %
600 - CONTRACTUAL SERVICES	484,700.00	484,700.00	25,101.60	25,101.60	459,598.40	5.18 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,578.00	5,578.00	0.00	0.00	5,578.00	0.00 %
800 - DEBT SERVICE	107,000.00	107,000.00	0.00	0.00	107,000.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	14,384.56	14,384.56	35,615.44	28.77 %
Department: 201 - POLICE DEPARTMENT Total:	5,078,466.00	5,078,466.00	377,389.17	377,389.17	4,701,076.83	7.43 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	318,300.00	318,300.00	22,325.54	22,325.54	295,974.46	7.01 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Department: 245 - DISPATCHERS Total:	319,300.00	319,300.00	22,325.54	22,325.54	296,974.46	6.99 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,080.00	120,080.00	4,482.06	4,482.06	115,597.94	3.73 %
Department: 254 - DUI GRANT Total:	120,080.00	120,080.00	4,482.06	4,482.06	115,597.94	3.73 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	106,680.00	106,680.00	8,190.60	8,190.60	98,489.40	7.68 %
Department: 260 - FIRE ADMINISTRATION Total:	106,680.00	106,680.00	8,190.60	8,190.60	98,489.40	7.68 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,940,465.00	3,940,465.00	293,965.59	293,965.59	3,646,499.41	7.46 %
500 - SUPPLIES	102,350.00	102,350.00	9,147.31	9,147.31	93,202.69	8.94 %
600 - CONTRACTUAL SERVICES	324,100.00	324,100.00	22,924.58	22,924.58	301,175.42	7.07 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	4,146.32	4,146.32	60,853.68	6.38 %
Department: 261 - FIRE DEPARTMENT Total:	4,531,915.00	4,531,915.00	330,183.80	330,183.80	4,201,731.20	7.29 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	243,730.00	243,730.00	18,806.84	18,806.84	224,923.16	7.72 %
500 - SUPPLIES	5,750.00	5,750.00	189.91	189.91	5,560.09	3.30 %
600 - CONTRACTUAL SERVICES	25,150.00	25,150.00	394.23	394.23	24,755.77	1.57 %
800 - DEBT SERVICE	5,244.00	5,244.00	1,339.71	1,339.71	3,904.29	25.55 %
Department: 281 - BUILDING/CODES OFFICE Total:	279,874.00	279,874.00	20,730.69	20,730.69	259,143.31	7.41 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	290.41	290.41	16,709.59	1.71 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	17,000.00	17,000.00	290.41	290.41	16,709.59	1.71 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	786,015.00	786,015.00	47,162.94	47,162.94	738,852.06	6.00 %
500 - SUPPLIES	192,500.00	192,500.00	8,581.09	8,581.09	183,918.91	4.46 %
600 - CONTRACTUAL SERVICES	588,375.00	588,375.00	40,470.47	40,470.47	547,904.53	6.88 %
800 - DEBT SERVICE	31,213.00	31,213.00	8,705.70	8,705.70	22,507.30	27.89 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	1,608,103.00	1,608,103.00	104,920.20	104,920.20	1,503,182.80	6.52 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	96,030.00	96,030.00	3,754.56	3,754.56	92,275.44	3.91 %
500 - SUPPLIES	3,000.00	3,000.00	390.85	390.85	2,609.15	13.03 %
600 - CONTRACTUAL SERVICES	5,500.00	5,500.00	77.33	77.33	5,422.67	1.41 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	31,250.00	31,250.00	93,750.00	25.00 %
Department: 360 - ANIMAL CONTROL Total:	229,530.00	229,530.00	35,472.74	35,472.74	194,057.26	15.45 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	5,000.00	15,000.00	25.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	5,000.00	15,000.00	25.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	903,280.00	903,280.00	60,683.34	60,683.34	842,596.66	6.72 %
500 - SUPPLIES	220,000.00	220,000.00	5,146.50	5,146.50	214,853.50	2.34 %
600 - CONTRACTUAL SERVICES	627,350.00	627,350.00	43,272.56	43,272.56	584,077.44	6.90 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	6,500.00	6,500.00	-6,500.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	0.00	17,956.00	0.00 %
900 - CAPITAL OUTLAY	2,500.00	2,500.00	150.00	150.00	2,350.00	6.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,771,086.00	1,771,086.00	115,752.40	115,752.40	1,655,333.60	6.54 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
900 - CAPITAL OUTLAY	1,073,067.00	1,073,067.00	247,309.20	247,309.20	825,757.80	23.05 %
Department: 600 - CAPITAL PROJECTS Total:	1,088,067.00	1,088,067.00	247,309.20	247,309.20	840,757.80	22.73 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	60,500.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	210,000.00	210,000.00	52,500.00	52,500.00	157,500.00	25.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	274,000.00	274,000.00	113,000.00	113,000.00	161,000.00	41.24 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,213,492.00	2,213,492.00	448,143.13	448,143.13	1,765,348.87	20.25 %
Department: 800 - DEBT SERVICE Total:	2,213,492.00	2,213,492.00	448,143.13	448,143.13	1,765,348.87	20.25 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,897,500.00	1,897,500.00	204.92	204.92	1,897,295.08	0.01 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,897,500.00	1,897,500.00	204.92	204.92	1,897,295.08	0.01 %
Expense Total:	23,070,417.00	23,070,417.00	2,164,877.70	2,164,877.70	20,905,539.30	9.38 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-737,481.52	-737,481.52	-737,481.52	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	1,289.00	1,289.00	-8,711.00	12.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	35,000.00	1,289.00	1,289.00	-33,711.00	3.68 %
Revenue Total:	35,000.00	35,000.00	1,289.00	1,289.00	-33,711.00	3.68 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00 %
Expense Total:	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,289.00	1,289.00	1,289.00	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	315,000.00	315,000.00	0.00	0.00	-315,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	449,000.00	449,000.00	0.00	0.00	-449,000.00	0.00 %
Revenue Total:	449,000.00	449,000.00	0.00	0.00	-449,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
800 - DEBT SERVICE	266,364.00	266,364.00	99,428.18	99,428.18	166,935.82	37.33 %
900 - CAPITAL OUTLAY	155,636.00	155,636.00	0.00	0.00	155,636.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	449,000.00	449,000.00	99,428.18	99,428.18	349,571.82	22.14 %
Expense Total:	449,000.00	449,000.00	99,428.18	99,428.18	349,571.82	22.14 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-99,428.18	-99,428.18	-99,428.18	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	50,250.00	50,250.00	1,500.00	1,500.00	-48,750.00	2.99 %
360 - CHARGES FOR SERVICES	673,608.00	673,608.00	70,770.43	70,770.43	-602,837.57	10.51 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	556,000.00	556,000.00	0.00	0.00	-556,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,350,809.00	1,350,809.00	72,270.43	72,270.43	-1,278,538.57	5.35 %
Revenue Total:	1,350,809.00	1,350,809.00	72,270.43	72,270.43	-1,278,538.57	5.35 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	173,420.00	173,420.00	11,579.40	11,579.40	161,840.60	6.68 %
500 - SUPPLIES	472,700.00	472,700.00	33,390.02	33,390.02	439,309.98	7.06 %
600 - CONTRACTUAL SERVICES	104,850.00	104,850.00	3,264.50	3,264.50	101,585.50	3.11 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	35,408.00	35,408.00	0.00	0.00	35,408.00	0.00 %
900 - CAPITAL OUTLAY	564,431.00	564,431.00	0.00	0.00	564,431.00	0.00 %
Department: 505 - AIRPORT Total:	1,350,809.00	1,350,809.00	48,233.92	48,233.92	1,302,575.08	3.57 %
Expense Total:	1,350,809.00	1,350,809.00	48,233.92	48,233.92	1,302,575.08	3.57 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	24,036.51	24,036.51	24,036.51	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	148,133.00	148,133.00	3,187.23	3,187.23	-144,945.77	2.15 %
Department: 000 - UNDESIGNATED Total:	148,133.00	148,133.00	3,187.23	3,187.23	-144,945.77	2.15 %
Revenue Total:	148,133.00	148,133.00	3,187.23	3,187.23	-144,945.77	2.15 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	44,559.00	44,559.00	0.00	0.00	44,559.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	103,574.00	103,574.00	0.00	0.00	103,574.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	148,133.00	148,133.00	0.00	0.00	148,133.00	0.00 %
Expense Total:	148,133.00	148,133.00	0.00	0.00	148,133.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	3,187.23	3,187.23	3,187.23	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,804,000.00	2,804,000.00	246,154.19	246,154.19	-2,557,845.81	8.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	330,000.00	330,000.00	0.00	0.00	-330,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,134,000.00	3,134,000.00	246,154.19	246,154.19	-2,887,845.81	7.85 %
Revenue Total:	3,134,000.00	3,134,000.00	246,154.19	246,154.19	-2,887,845.81	7.85 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,544,085.00	1,544,085.00	115,534.81	115,534.81	1,428,550.19	7.48 %
500 - SUPPLIES	297,000.00	297,000.00	14,647.46	14,647.46	282,352.54	4.93 %
600 - CONTRACTUAL SERVICES	810,750.00	810,750.00	69,705.62	69,705.62	741,044.38	8.60 %
800 - DEBT SERVICE	173,868.00	173,868.00	21,868.28	21,868.28	151,999.72	12.58 %
900 - CAPITAL OUTLAY	308,297.00	308,297.00	0.00	0.00	308,297.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,134,000.00	3,134,000.00	221,756.17	221,756.17	2,912,243.83	7.08 %
Department: 325 - RUBBISH						
500 - SUPPLIES	0.00	0.00	4.00	4.00	-4.00	0.00 %
Department: 325 - RUBBISH Total:	0.00	0.00	4.00	4.00	-4.00	0.00 %
Department: 341 - LANDSCAPING						
500 - SUPPLIES	0.00	0.00	12.00	12.00	-12.00	0.00 %
Department: 341 - LANDSCAPING Total:	0.00	0.00	12.00	12.00	-12.00	0.00 %
Expense Total:	3,134,000.00	3,134,000.00	221,772.17	221,772.17	2,912,227.83	7.08 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	24,382.02	24,382.02	24,382.02	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	7,438.59	7,438.59	-242,561.41	2.98 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	7,438.59	7,438.59	-242,561.41	2.98 %
Revenue Total:	250,000.00	250,000.00	7,438.59	7,438.59	-242,561.41	2.98 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	7,438.59	7,438.59	7,438.59	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	45,000.00	45,000.00	4,604.00	4,604.00	-40,396.00	10.23 %
Department: 000 - UNDESIGNATED Total:	45,000.00	45,000.00	4,604.00	4,604.00	-40,396.00	10.23 %
Revenue Total:	45,000.00	45,000.00	4,604.00	4,604.00	-40,396.00	10.23 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	45,000.00	45,000.00	647.21	647.21	44,352.79	1.44 %
Department: 112 - COMPUTER ASSESMENTS Total:	45,000.00	45,000.00	647.21	647.21	44,352.79	1.44 %
Expense Total:	45,000.00	45,000.00	647.21	647.21	44,352.79	1.44 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	3,956.79	3,956.79	3,956.79	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	4,152.15	4,152.15	-5,847.85	41.52 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,010,000.00	2,010,000.00	4,152.15	4,152.15	-2,005,847.85	0.21 %
Revenue Total:	2,010,000.00	2,010,000.00	4,152.15	4,152.15	-2,005,847.85	0.21 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	2,010,000.00	2,010,000.00	13,553.67	13,553.67	1,996,446.33	0.67 %
Department: 600 - CAPITAL PROJECTS Total:	2,010,000.00	2,010,000.00	13,553.67	13,553.67	1,996,446.33	0.67 %
Expense Total:	2,010,000.00	2,010,000.00	13,553.67	13,553.67	1,996,446.33	0.67 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-9,401.52	-9,401.52	-9,401.52	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	842.93	842.93	-9,157.07	8.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,240,000.00	1,240,000.00	0.00	0.00	-1,240,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,250,000.00	1,250,000.00	842.93	842.93	-1,249,157.07	0.07 %
Revenue Total:	1,250,000.00	1,250,000.00	842.93	842.93	-1,249,157.07	0.07 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
900 - CAPITAL OUTLAY	1,245,000.00	1,245,000.00	43,606.12	43,606.12	1,201,393.88	3.50 %
Department: 600 - CAPITAL PROJECTS Total:	1,250,000.00	1,250,000.00	43,606.12	43,606.12	1,206,393.88	3.49 %
Expense Total:	1,250,000.00	1,250,000.00	43,606.12	43,606.12	1,206,393.88	3.49 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-42,763.19	-42,763.19	-42,763.19	0.00 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 10/31/2019

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,850,000.00	1,850,000.00	170,425.49	170,425.49	-1,679,574.51	9.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	675,000.00	675,000.00	0.00	0.00	-675,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,525,000.00	2,525,000.00	170,425.49	170,425.49	-2,354,574.51	6.75 %
Revenue Total:	2,525,000.00	2,525,000.00	170,425.49	170,425.49	-2,354,574.51	6.75 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	2,302.50	2,302.50	247,697.50	0.92 %
800 - DEBT SERVICE	418,715.00	418,715.00	0.00	0.00	418,715.00	0.00 %
900 - CAPITAL OUTLAY	1,606,285.00	1,606,285.00	75,128.00	75,128.00	1,531,157.00	4.68 %
950 - TRANSFERS	250,000.00	250,000.00	62,500.00	62,500.00	187,500.00	25.00 %
Department: 551 - PARK & REC TOURISM Total:	2,525,000.00	2,525,000.00	139,930.50	139,930.50	2,385,069.50	5.54 %
Expense Total:	2,525,000.00	2,525,000.00	139,930.50	139,930.50	2,385,069.50	5.54 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	30,494.99	30,494.99	30,494.99	0.00 %
Report Surplus (Deficit):	0.00	0.00	-794,289.28	-794,289.28	-794,289.28	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-737,481.52	-737,481.52	-737,481.52
002 - RESTRICTED POLICE FUND	0.00	0.00	1,289.00	1,289.00	1,289.00
003 - RESTRICTED FIRE FUND	0.00	0.00	-99,428.18	-99,428.18	-99,428.18
015 - AIRPORT FUND	0.00	0.00	24,036.51	24,036.51	24,036.51
016 - RESTRICTED AIRPORT	0.00	0.00	3,187.23	3,187.23	3,187.23
022 - ENVIRONMENTAL SERVICES	0.00	0.00	24,382.02	24,382.02	24,382.02
023 - LANDFILL ACCOUNT	0.00	0.00	7,438.59	7,438.59	7,438.59
107 - COMPUTER ASSESSMENTS	0.00	0.00	3,956.79	3,956.79	3,956.79
303 - INDUSTRIAL PARK BOND	0.00	0.00	-9,401.52	-9,401.52	-9,401.52
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-42,763.19	-42,763.19	-42,763.19
375 - PARK AND REC TOURISM	0.00	0.00	30,494.99	30,494.99	30,494.99
Report Surplus (Deficit):	0.00	0.00	-794,289.28	-794,289.28	-794,289.28



Starkville Utilities – Electric Department
Budget Year 2020 (10/2019-9/2020) Report
As of October 31, 2019

****PRELIMINARY**

	Total 2020 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 41,465,000	\$ 3,479,332	\$ 3,479,332	(37,985,668)	8.39%
Other Revenue	1,477,000	48,660	48,660	(1,428,340)	3.29%
Total Revenue	\$ 42,942,000	\$ 3,527,992	\$ 3,527,992	(39,414,008)	8.22%
<u>Expenses</u>					
Purchased Power Expense	\$ 33,350,000	\$ 2,606,861	\$ 2,606,861	30,743,139	7.82%
Payroll Expenses	2,422,378	195,675	195,675	2,226,703	8.08%
Operating Expenses	1,014,500	105,400	105,400	909,100	10.39%
Maintenance Expense	1,295,500	101,635	101,635	1,193,865	7.85%
Capital Expense	4,798,219	351,484	351,484	4,446,735	7.33%
Debt Expense	1,175,925	85,600	85,600	1,090,325	7.28%
Tax Equivalency	1,365,000	113,750	113,750	1,251,250	8.33%
Total Expenses	\$ 45,421,522	\$ 3,560,405	\$ 3,560,405	41,861,117	7.84%
Total Revenue Over Expenses	\$ (2,479,522)	\$ (32,413)	\$ (32,413)	\$ 2,447,109	1.31%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Starkville Utilities – Water & Sewer Department
Budget Year 2020 (10/2019-9/2020) Report
As of October 31, 2019

****PRELIMINARY**

	Total 2020 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,200,000	\$ 585,100	\$ 585,100	(6,614,900)	8.13%
Other Revenues	2,164,765	154,500	154,500	(2,010,265)	7.14%
Total Revenues	\$ 9,364,765	\$ 739,600	\$ 739,600	(8,625,165)	7.90%
<u>Expenses</u>					
Payroll Expense	\$ 1,790,695	\$ 153,458	\$ 153,458	1,637,237	8.57%
Operating Expense	1,569,500	128,653	128,653	1,440,847	8.20%
Maintenance Expense	1,810,000	165,156	165,156	1,644,844	9.12%
Capital Expense	2,559,250	205,985	205,985	2,353,265	8.05%
Debt Expense	1,483,253	85,645	85,645	1,397,608	5.77%
Total Expenses	\$ 9,212,698	\$ 738,897	\$ 738,897	8,473,801	8.02%
Total Revenues Over Expenses	\$ 152,067	\$ 703	\$ 703	\$ (151,364)	0.46%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: November 19, 2019
PAGE: 1 of 2

SUBJECT: Request permission for Chief Charles Yarbrough to attend the 2020 Mid-Winter Mississippi Fire Chiefs Conference in Ridgeland, MS on January 21 – 23, 2020 at an approximate cost of \$750.00.

AMOUNT & SOURCE OF FUNDING: \$750.00 -----line item # 001-261-610-350

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Move approval, authorizing, Chief Charles Yarbrough to attend the 2020 Mid-Winter Mississippi Fire Chiefs Conference in Ridgeland, MS on January 21 – 23, 2020 at an approximate cost of \$750.00.



2020 MID-WINTER MISSISSIPPI FIRE CHIEFS CONFERENCE

JANUARY 21-23, 2020

RIDGELAND, MISSISSIPPI

(Please Print)

Name: Charles Yarbrough Title: Fire Chief

Department: Starkville Fire Department

Address: 503 East Lamkin Street

City: Starkville State: MS Zip Code: 39759

Phone: 662-323-1845 Fax: 662-324-4026

E-Mail: C.Yarbrough@cityofStarkville.org

REGISTRATION FEE - \$75.00:

Note: Fee will increase to \$85.00 per person after December 1, 2019

Early Registration: 1 @ \$75.00 \$ 75.00
*registration fee includes spouse

Late Registration _____ @ \$85.00 \$ _____

Please make all checks payable to: **Ridgeland Firefighter's Association**
Attn: Mary Duncan
456 Towne Center Blvd., Ridgeland, MS 39157

Conference Host Hotel:

Embassy Suites
200 Township Place
Ridgeland, MS 39157
601-607-7112
Rate: \$144.00

Alternate Hotel:

Springhill Suites
121 Southtowne Avenue
Ridgeland, MS 39157
601-898-3747

Group name: MS Fire Chiefs Association

Room Blocks are held through December 20, 2019



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: Novemebr 18, 2019
Page: 1

SUBJECT:

Request authorization to hire Rakita Robinson as a Custodian in the Starkville Park and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Grade 7, Non -Exempt salary of \$25,600.00 (\$12.31 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

On October 1, 2019, the Board approved authorization to advertise for a full-time Custodian, due to the Department not renewing their contract with ServiceMaster and going forward handling cleaning services in-house. This is a replacement position previously held by R.L. Rambus.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks and Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to to hire Rakita Robinson as a Custodian in the Starkville Park and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 19, 2019
Page: 1

SUBJECT:

Request authorization to hire Carlos Neely as a Field Maintenance Worker in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Annual Salary of \$26,000 (\$12.50 per hour), based on 2080 hours.

AUTHORIZATION HISTORY:

This position was previously held by Joe Dan Baker who was promoted to the Lead Maintenance Worker in the Parks and Recreation Department.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Executive Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Carlos Neely as a Field Maintenance Worker in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 19, 2019
Page: 1

SUBJECT:

Request approval of the Mississippi Partnership Gateway Youth Program Work Experience Worksite Agreement through East Mississippi Community College (EMCC) and authorization to participate in this program.

AMOUNT & SOURCE OF FUNDING:

N/A

AUTHORIZATION HISTORY:

We have previously participated in this program through GTPDD. EMCC has contacted the City and has participants that they would like to place with the City. This program has proven to be worthwhile to both the individual participants and to the City.

Under this program, the participants would receive training provided by EMCC and would be placed in a work setting for up to forty (40) hours per week per participant. The participant would be paid by EMCC through the program. The City would provide a work opportunity, supervision, and evaluation. EMCC covers the participant with worker's comp benefits. There is no cost to the city to participate in this program and the city would utilize program participants for up to forty (40) hours per week in positions to be determined by the City. We can place participants and provide meaningful work opportunities in office settings and laborer type positions. This would not displace or substitute for any regular City employee. Exact positions and departments will be determined based on program participants.

Attached is a Worksite Participation Agreement that we would have to sign to participate. We would like to move forward on this and would request Board approval to participate in the program and authorization to sign the agreement.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of the Mississippi Partnership Gateway Youth Program Work Experience Worksite Agreement through East Mississippi Community College (EMCC) and authorization to participate in this program.

**The Mississippi Partnership
Gateway Youth Program
Work Experience
Worksite Agreement**

This worksite agreement is between EMCC, the WIOA youth program provider (an agent of the Mississippi Partnership Local Workforce Development Area) and City of Starkville, the worksite employer. The purpose of this agreement is to set forth the guidelines to provide WIOA eligible youth with basic work skills in order that the youth will be better able to compete for available jobs in the local labor market.

Section I. – Regulations for City of Starkville (Worksite Employer)

1. Sufficient work must be available to occupy the youth.
2. The worksite will have enough equipment and/or materials to perform the tasks assigned to each enrollee.
3. The worksite will comply with the regulations of the Workforce Innovation and Opportunity Act, The Mississippi Partnership, and/or EMCC.
4. Working conditions are sanitary and safe, and each enrollee will work in a safe manner.
5. No enrollee shall, on the grounds of race, color, religion, sex, national origin, disability, or political affiliation or belief, be discriminated against or denied employment as a participant.
6. Enrollee will be utilized only in the agreed upon job(s).
7. Regulations regarding Child Labor Laws must be followed.
8. Enrollees may not be employed on construction jobs or operation or maintenance of a facility that is used for religious instruction or worship.
9. The Employer will notify the youth provider if an enrollee quits or fails to report to work for two consecutive days.
10. Enrollees should be treated as regular employees. The Worksite Supervisor may not dismiss an enrollee from the program, but may request that EMCC remove an enrollee from the worksite. If a Worksite Supervisor does request that an enrollee be removed, EMCC cannot guarantee that another enrollee will be available to fill the vacancy.

If a problem with an enrollee arises, the problem should be immediately reported to EMCC. The problem will be solved or the enrollee will be reassigned to another worksite. If the situation warrants, the enrollee will be terminated from the work experience component of the youth program.
11. If the enrollees are working at several sites other than this worksite agency's main office, a sign-out procedure to show exactly where the enrollees are working must be kept at all times.
12. Supervision by a competent adult will be provided by the work site agency and will not exceed the 1:5 supervision ratio. Each supervisor should receive a copy of the Worksite Supervisor Orientation Manual and read and be familiar with its contents.
13. The worksite agency will complete the enrollee's time and attendance report and submit it to the youth provider in a timely manner. Unexcused absences should be noted on the time/attendance form and reported to the youth provider for action. Excessive unexcused absences could result in dismissal from the program.

7. Job Titles & Maximum # of Enrollees per Job: 5

Section IV. Conflict of Interest

The WIOA Work Experience Program is subject to the Mississippi Partnership Conflict of Interest Policy which ensures that representatives of organizations entrusted with public funds do not personally profit. Employers that have an employee currently serve on the Mississippi Partnership Local Workforce Development Board are not eligible to participate in the internship program. This prohibition applies while the employee serves on the board and for one year after the Board member's term expires.

Section V. Effective Date

This worksite employer and the youth provider will adhere to the above criteria and all guidelines of the Rules and Regulations governing the work experience element of the WIOA youth program. This agreement shall become effective _____, and shall remain in effect until all enrollees have completed the work experience or when terminated by one of the two parties. Enrollees may begin work experience under this agreement until June 30, 2020.

Signature for Worksite Employer	Title	Date
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Signature for Youth Provider	Title	Date
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Attachment List of Participants, Job Titles, and Immediate Supervisors



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: November 21, 2019
PAGE: 1 of 4

SUBJECT: Consideration of approval to advertise a request for proposals for a Bicycle and Pedestrian Master Plan for the City of Starkville as required in the 10-Minute Walk Grant.

AMOUNT & SOURCE OF FUNDING: Up to \$36,400 (unless other add-alternates are approved per the RFP) from 001-552-501-200 NRPA Grant.

FISCAL NOTE:

Up to \$36,400 is allotted per the grant for this Bicycle and Pedestrian Master Plan, unless other add-alternates are approved at a later date, per the RFP.

AUTHORIZATION HISTORY:

The City of Starkville was awarded a 10-Minute Walk Planning and Technical Assistance Grant. The primary use of the funds will be to create a Bicycle and Pedestrian Master Plan for the City of Starkville. This RFP seeks qualified companies to submit proposals for the project. The deadline for proposals is Monday, December 9 at 4 p.m.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

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

SUGGESTED MOTION:

Move approval of consideration to advertise a request for proposals for a Bicycle and Pedestrian Master Plan for the City of Starkville as required in the 10-Minute Walk Grant.

City of Starkville Parks and Recreation

Request for Proposals (RFP) for Design Services for the 10-Minute Walk Grant that was awarded to the City of Starkville to create a Bicycle and Pedestrian Master Plan

This document seeks to solicit a request for proposals (RFP) to prepare a Bicycle and Pedestrian Master Plan, specifically related to the City of Starkville being awarded a 10 Minute Walk Planning and Technical Assistance Grant. This grant opportunity is a result of a partnership between the National Recreation and Park Association (NRPA) 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. The City of Starkville was awarded this grant and included design of the Bicycle and Pedestrian Master Plan in the grant proposal.

The City of Starkville is located in north central Mississippi and serves as the county seat for Oktibbeha County. Starkville is a regional destination center in the state, home to Mississippi State University, and is the largest city in the county with nearly 25,500 residents. The City of Starkville is responsible for overseeing 8 parks with an annual operating budget of \$1.7 Million. According to ParkServe, approximately 35% of current residents have access to a park within a 10-minute walk. While this Bicycle and Pedestrian Master Plan may not immediately fund projects that positively impact that number, the goal is to evaluate the city's current bicycle and pedestrian access, identify opportunities for potential connectivity, and develop a suggested connectivity project list and funding plan, with a focus on park equity and underserved areas.

Proposal Evaluation and Selection

The proposal should clearly and concisely document the firm's qualifications related to the design of an action-oriented Bicycle and Pedestrian Master Plan including recommendations for implementing the plan in a phased approach. These recommendations for implementation shall give priority to projects that positively impact park equity and underserved areas. The City will select the proposal which it deems to be in the City's best interest. The City may require competing individuals/firms to make oral presentations of their proposals and to answer specific questions. The City will negotiate the final scope of work with the successful firm. The initial budget, per the submitted grant proposal, is not to exceed \$36,400.00. However, any add-alternates for relevant and necessary work shall be itemized and all costs associated listed so that they may be considered as part of the proposal. The City may choose to fund necessary add-alternates out of available General Fund budget above what is allotted from the grant funds.

The City reserves the right to accept or reject any and all submittals. The City of Starkville anticipates making a single award from the qualified submitters. However, the City reserves the right to make multiple awards should it deem in the best interest of the City. All materials submitted in response to this RFP will remain the responsibility of the consultant. The City of Starkville is an Equal Opportunity Employer and encourages individuals and organizations with diverse backgrounds to submit proposals.

Proposal Requirements

Applicants shall submit an electronic copy of their proposal and four (4) hard copies in a sealed envelope clearly marked on the outside "RFP for Bicycle/Pedestrian Master Plan, City of Starkville, MS". RFP's will be accepted until December 9, 2019 at 4:00 pm. Proposals must contain the following information:

- General information about consulting firm (business location(s), size of staff, etc);

- Identification of project manager for this project;
- Brief resumes of key personnel to be committed to the project, including names, titles, experience, education, the project assignment or role person will be expected to fulfill in connection with the work;
- Description of similar projects;
- Brief description of the planning approach to be used;
- If this is intended to be a joint venture, explain in detail the responsibilities of each firm and identify a lead firm and project manager;
- Identification of anticipated sub-consultants;
- List of references whom can be contacted in relation to this RFP (3 minimum);
- Firm's familiarity with the City of Starkville and its surrounding area;
- Statement that the firm(s) has sufficient staff resources and capability to perform the work contained with the RFP within a reasonable time frame;

The contact for this project is:

Gerry Logan,
Executive Director
Parks and Recreation
405 Lynn Lane
Starkville, MS 39759

Email: glogan@starkvilleparks.com

Telephone: (662) 323-2294

All proposals and written documents

must be submitted to:

Lesa Hardin, City Clerk
110 W Main St
Starkville, MS 39759

All Statements of Qualifications must be received no later than Monday, December 9, 2019 by 4:00

PM. All proposals and accompanying documentation will become the property of the City of Starkville and will not be returned. Proposals received later than the submittal due date will not be considered. Vendors accept all risks of late delivery of mailed proposal regardless of fault. Faxed and e-mailed submittals will not be accepted.

Selection will be based on the following Criteria:

1. Precedent experiences in completing similar scopes of work including rail trail projects and other comparable types of greenway development.
2. Experience and expertise in environmental and energy efficiency design issues.
3. Experience in soliciting feedback from the general public through various engagement practices such as focus groups, public input sessions, online/social media surveys and more.
4. Experience and expertise in equity and community engagement.
5. Capacity and capability of the firm(s) to start and complete the project in a timely manner.
6. Fee Structure.

Scope of Services

While the final scope of work will be crafted upon selection of the consultant, the City anticipates a scope that will include the following:

1. Coordination
 - a. Coordinate a kick-off meeting with City officials and grant partners and follow up

- meetings, as necessary.
 - b. Participate in regular meetings of grant partners, at a minimum of once per month during the grant period.
 - c. Confer with City officials as required.
2. Analysis and Design
- a. Evaluate city's current bicycle/greenway connectivity as it relates to access to parks, with a focus on park equity and use in underserved areas.
 - b. Identify sections/plats of land potentially available for development for use as recreational greenway amenity and/or areas where connectivity with existing bicycle/pedestrian access is possible. This should include easements, rights-of-way, undeveloped parcels of land that would connect existing amenities and other opportunities that allow for connectivity.
 - c. Develop a suggested connectivity project list based on projected impact on community outcomes including park equity, health, social, and environmental outcomes. Each suggested project should include the estimated number of citizens that will gain access to a park within a 10-minute walk and the associated benefits and burdens should the project be implemented.
 - d. Match project list with a funding plan. This could include how to allocate current resources, partner with others, or identify new sources of funding.
3. Community Involvement
- a. Coordinate and participate in community events related to the needs and desires of the community. We anticipate at least two community events for input related to the Bicycle/Pedestrian Master Plan, and other community events at appropriate times as necessary.

The Consultant may recommend other steps and/or other processes for this work. The City would be interested in reviewing those recommended approaches.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 11/19/2019
PAGE: 1 of 1

SUBJECT: Consideration for Captain Mark Ballard to attend the MS Association of Chiefs of Police, 2020 New Chief of Police Orientation, from January 13th–17th in Ridgeland, MS. Room and meals are reimbursed to the agency after completion of the training. The tuition is paid directly to the Association by the State.

AMOUNT & SOURCE OF FUNDING: \$384.00

HOTEL	RATE/NIGHTS	TOTAL
Hyatt Place Ridgeland 1016 Highland Parkway Ridgeland, MS 39157	\$96.00 x 4	\$384.00

LINE ITEM: 001-230-690-552

FISCAL NOTE:

REQUESTING DEPARTMENT:
STARKVILLE POLICE DEPT.

DIRECTOR'S AUTHORIZATION:
CHIEF R. FRANK NICHOLS

FOR MORE INFORMATION CONTACT: CAPTAIN MARK BALLARD 662-769-4404

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

SUGGESTED MOTION: Move approval for Captain Mark Ballard to attend the MS Association of Chiefs of Police, 2020 New Police Chief Orientation, from January 13th-17th in Ridgeland, MS. Room and meals are reimbursed to the agency after completion of the training. The tuition is paid directly to the Association by the State.

JANUARY, 2020

13

AN17

FEATURED

NEW POLICE CHIEF ORIENTATION

The New police chief orientation will be held January 13-17, 2020 at the office of Standards and Training in Ridgeland, Ms It is located at 1025 Northpark Drive, Ridgeland.

This training is mandatory by state statute for all MUNICIPAL POLICE CHIEFS appointed with the last year and have not previously attended the training.

The tuition is paid directly to the Association by the State. Room and meals are reimbursed to the agency after completion of the training. Everyone is encouraged to stay at the hotel which will help in the logistics of the class.

Below is the hotel information:

Hyatt Place Ridgeland

1016 Highland Parkway

Ridgeland, Ms 39157

Phone for a reservation: 601-898-8815

FAX: 601-898-8816

Room rate: 96.00 per night for King or Queen.(State rate)

Reservation must be made by December 13, 2019.

To pay based on tax-exempt status a letter must be presented to the hotel.

Link to hotel website : <https://www.hyatt.com/en-US/hotel/mississippi/hyatt-place-jackson-ridgeland/janrz>.

Continental Breakfast available each morning and lunch will be provided each day.

Dress: Business casual with the exception of the day you will travel to the capitol and then you are requested to be in uniform.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: November 19, 2019
PAGE: 1 of 4

SUBJECT: Consideration of the approval of the intergovernmental sale and transfer of a 2012 Dodge Charger and a 2014 Dodge Charger to be used as police vehicles in the total amount of \$14,000.00 from the Town of Ackerman Police Dept. pursuant to Miss. Code Ann. 31-7-13(m)(vi).

AMOUNT & SOURCE OF FUNDING: 001-201-915-809 Police Vehicles

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE

**DIRECTOR'S
AUTHORIZATION:**

R. FRANK NICHOLS,
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

SUGGESTED MOTION:



TOWN OF ACKERMAN MISSISSIPPI

45 E. MAIN STREET P. O. BOX 394 (662) 285-6251 FAX (662) 285-6909

November 13, 2019

TO: Starkville Police Dept.

FROM: Town of Ackerman

To whom it may concern:

The Mayor and Board of Alderman met in regular session on November 5, 2019, and agreed to sell (2) two surplus police vehicles for \$14,000. The regular bidding process was bypassed because they were sold to another Police Department. A motion was made by Alderman Curtis and seconded by Alderman Taylor and approved by all that the (2) two vehicles listed below would be sold "as is" to the Starkville Police Department. They are as to-wit:

2012 Dodge Charger VIN#2C3CDXATXCH316299

2014 Dodge Charger VIN#2C3CDXAG8EH194659

Please issue a check to the following address:

Town of Ackerman
P.O. Box 394
Ackerman, MS 39735

Sincerely,

Debbie Cagle Boley

Town of Ackerman

Town Clerk

Enclosed: Titles for the above mentioned vehicles.

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2C3CDXATXCH316299	DODG	2012	CHA	4D	G288440-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
09192012	08102012	08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000022

ACTUAL MILEAGE

OWNER

**TOWN OF ACKERMAN
P O BOX 394
ACKERMAN MS 39735**

1ST LIENHOLDER (OR OWNER IF NO LIEN)

**TOWN OF ACKERMAN
P O BOX 394
ACKERMAN MS 39735**

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE **19** DAY OF **SEPTEMBER** 20 **12**
12262350035 **00899**

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19651123

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 2C3CDXAG8EH194659	MAKE DODG	YEAR 2014	MODEL CP0	BODY 4D	TITLE NUMBER H050377-01
---	---------------------	---------------------	---------------------	-------------------	-----------------------------------

TITLE DATE 11122014	DATE OF FIRST SALE FOR USE NEW ONLY 10102014	NO. CYL. 06	NEW / USED X	TYPE OF VEHICLE PASS	PASS. OR GVW 000
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ODOMETER - TENTHS NOT INCLUDED

000128

ACTUAL MILEAGE

OWNER

TOWN OF ACKERMAN
P O BOX 394
ACKERMAN MS 39735

1ST LIENHOLDER (OR OWNER IF NO LIEN)

TOWN OF ACKERMAN
P O BOX 394
ACKERMAN MS 39735

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE **12** DAY OF **NOVEMBER** 20 **14**
14314712004 **00695**



CONTROL NUMBER

19868813

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED



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

AGENDA ITEM NO:
AGENDA DATE: November 19, 2019
PAGE: 1

SUBJECT: Consideration of granting of a permanent easement and right-of-way to Tennessee Valley Authority for the 161KV transmission line.

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 to grant a permanent easement and right-of-way to Tennessee Valley Authority for the 161KV transmission line.

DOCUMENT TYPE: GRANT OF TRANSMISSION LINE EASEMENT

Prepared by and return to:

Tennessee Valley Authority
1101 Market Street, BR 4B
Chattanooga, Tennessee 37402-2801
1-888-817-5201

TVA Tract No. SPHTB-76

GRANTOR INFO: The name(s) and address of the legal owner(s) are:

OWNER(S):	Starkville Electric Department 200 N. Lafayette Street Starkville, Mississippi 39759 Telephone: 662-418-9445	(See D.B. 2015, page 7892)
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GRANTEE INFO: The name and address of the owner of the herein described easement are:

EASEMENT OWNER:	United States of America Tennessee Valley Authority 1101 Market Street, BR 4B Chattanooga, Tennessee 37402-2801 Telephone: 1-888-817-5201	[Tax Exempt Mississippi Code §27-37-301]
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INDEXING INSTRUCTIONS: Sec. 10, T18N, R14E

GRANT OF TRANSMISSION LINE EASEMENT

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration, cash in hand paid, receipt whereof is hereby acknowledged, the undersigned,

STARKVILLE ELECTRIC DEPARTMENT, through the City of Starkville, MS,

(hereinafter sometimes referred to as "GRANTOR") has this day bargained and sold, and by these presents does hereby grant, bargain, sell, transfer, and convey unto the UNITED STATES OF AMERICA a permanent easement and right-of-way for the following purposes, namely: the perpetual right to enter at any time and from time to time and to erect, maintain, repair, rebuild, operate, and patrol lines of transmission line structures with sufficient wires and cables for electric power circuits and communication circuits, and all necessary appurtenances, including guy wires, in, on, over, and across said right-of-way, together with the perpetual right to clear said right-of-way and keep the same clear of structures (including but not limited to flagpoles, solar panels, buildings, signboards, billboards), trees, brush, stored personal property, and fire hazards, to destroy or otherwise dispose of such trees and brush; to prevent the drilling or sinking of wells within the right-of-way, and to remove, destroy, or otherwise dispose of any trees located beyond the limits of said right-of-way which in falling could come within five (5) feet of any transmission line structure or conductor; all over, upon, across, and under the land described in Exhibit A hereto attached and by this reference hereby incorporated in and made a part of this instrument as fully as if here written.

The previous and last conveyance of this property is deed of record in Deed Book 2015, page 7892, in the office of the Chancery Court Clerk of Oktibbeha County, Mississippi.

This easement is conveyed subject to existing easement rights owned by the United States of America.

TO HAVE AND TO HOLD the said easement and right-of-way to the UNITED STATES OF AMERICA and its assigns forever.

GRANTOR covenants with the said UNITED STATES OF AMERICA that it is lawfully seized and possessed of said real estate, has a good and lawful right to convey the easement rights hereinabove described, that said property is free of all encumbrances, and that it will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

GRANTOR agrees that the payment of the purchase price above stated is accepted by it as full compensation for all damage caused by the exercise of any of the rights above described; except that the UNITED STATES OF AMERICA shall remain liable for any direct physical damage to the land and annual growing crops resulting from the operations of the construction and maintenance forces of its agents and employees in the erection and maintenance of or in exercising a right of ingress and egress to said transmission line structures.

GRANTOR, for itself, and its successors and assigns, covenants with the UNITED STATES OF AMERICA that no structures (including but not limited to flagpoles, solar panels, buildings, signboards, billboards) or fire hazards will be erected or maintained within the limits of the right-of-way, that the right-of-way will not be used for the storage of personal property, and that no well will be drilled or sunk within the right-of-way, and agrees that this shall be a real covenant which shall attach to and run with the land affected by the easement rights and shall be binding upon everyone who may hereafter come into ownership of said land, whether by purchase, devise, descent, or succession.

IN WITNESS WHEREOF, STARKVILLE ELECTRIC DEPARTMENT has caused this instrument to be executed by its duly authorized officer on this _____ day of _____, _____.

STARKVILLE ELECTRIC DEPARTMENT

By: _____

Title: _____

STATE OF _____)
COUNTY OF _____) SS

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, _____, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of STARKVILLE ELECTRIC DEPARTMENT, a corporation, and that for and on behalf of the said corporation, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT A

STARKVILLE - PHILADELPHIA 161KV
TRANSMISSION LINE
TAP TO BLUEFIELD EXTEND TO SOUTHWEST STARKVILLE

Starkville Electric Department

A strip of land located in Section 10, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, as shown on sheet P5DB of US-TVA drawing LW-5579, revision 1, the said strip being 100 feet wide, lying 50 feet on each side of the centerline of the transmission line location, the centerline of the location and the end boundaries of the strip being more particularly described as follows:

Commence at a 1/2 inch rebar found at the north right-of-way line of Sand Road and the east line of Edna West et al; thence in an easterly direction with the north right-of-way line of Sand Road, 5 feet to a point on the centerline of the location at survey station 518+48.61, and on right-of-way line of Sand Road; thence with the centerline of the location N11°46'16"E, 835.69 feet to a point on the property line of Starkville Electric Department, and on the centerline of the location at station 526+84.3 and being the point of beginning.

The said strip being bounded on the south end by the said property line; thence with the centerline of the location N11°46'16"E, 317.58 feet to a point of intersection on the centerline of the location at station 530+01.88 having the state plane coordinates of North: 1431727.26 East: 986307.34; thence with the centerline of the location S89°54'43"W, 92.1 feet to a point of ending, and on the centerline of the location at station 530+93.98, the said strip being bounded on the west end by the point of ending, the ends of said strip are shortened or extended to said property lines.

The strip of land described above includes the centerline of the transmission line location for a net distance of 409.68 feet and containing 0.95 acre, more or less.

Furthermore, the permanent easement rights include the perpetual right to install, maintain, and replace guy wires and necessary appurtenances outside the right-of-way for the transmission line structures located at survey station 530+01.88.

The above described parcel of land is lying in the east 1/2 of Section 10, Township 18 North, Range 14 East, Oktibbeha County, Mississippi.

The coordinates, distances and directions of lines are referred to the Mississippi East Coordinate System, NAD83(2011) Horizontal Datum, NAVD88 (Geoid12A) Vertical Datum.

This description prepared from a survey by:
Tennessee Valley Authority
1101 Market Street, MR-4B
Chattanooga, Tennessee 37402-2801

RESOLUTION

BE IT RESOLVED THAT _____, who is the _____ of Starkville Electric Department, through the City of Starkville, MS, be authorized and directed to execute and deliver a Grant of Transmission Line Easement and all related documents to grant, sell, and convey to the United States of America a permanent easement and right-of-way as described in said grant and to receive payment therefor.

ATTESTATION

The foregoing resolution was, upon motion properly made, seconded, and adopted by the Board of Directors of Starkville Electric Department, at a meeting held on the _____ day of _____, _____, of record in Minute Book _____, page _____.

Date: _____

Secretary

Tract No. SPHTB-76
Short Code 0868965
Cost Class 32A

TVA RESTRICTED INFORMATION

CLOSING STATEMENT

Disposition of Purchase Price:

Total Purchase Price	<u>\$10,275.00</u>
Less	<u>\$</u>
Net Amount To Be Disbursed on This Transaction	<u>\$10,275.00</u>

List of Checks To Be Issued:

<u>Payee and Mailing Address</u>	<u>Amount</u>	<u>Interest</u>	<u>Check No.</u>	<u>Date Delivered</u>
<u>STARKVILLE ELECTRIC DEPARTMENT</u> <u>200 N. Lafayette Street</u> <u>Starkville, Mississippi 39759</u>	<u>\$10,275.00</u>	<u>100%</u>	<u></u>	<u></u>
Total Disbursement on This Transaction	<u>\$10,275.00</u>			

Prepared:

Dorothy Burks 7-19-19
Date

Interest
verified
by :

Jeffrey R. Moore 7/19/19
Attorney Date

You are required by law to provide the Tennessee Valley Authority with your correct taxpayer identification number. If you do not provide the Tennessee Valley Authority with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. IRS Regulation § 1.6045-4(l)(1)(ii).

Certificate of Seller:

The undersigned, the seller under the instrument of even date herewith, certifies that the amount of \$10,275.00 is correct and that payment thereof has not heretofore been received; and the undersigned hereby acknowledges receipt of full settlement under said instrument in the manner above stated and authorizes the disbursement above shown. Also, under penalties of perjury, the undersigned certifies that the number shown below on this statement is the undersigned's correct taxpayer identification number. IRS Regulation § 1.6045-4(l)(1)(ii).

Signed this the _____ day of _____, _____

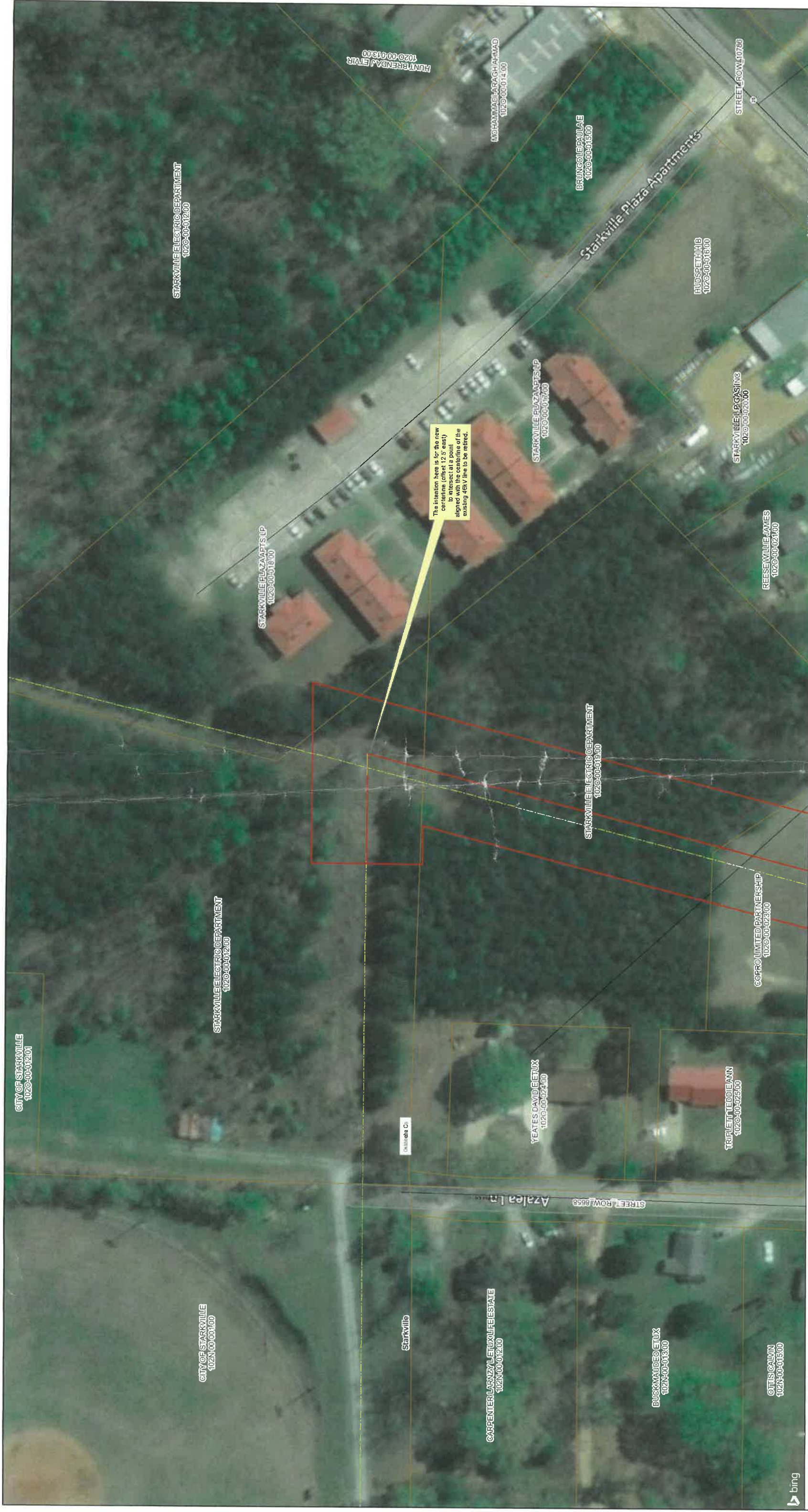
STARKVILLE ELECTRIC DEPARTMENT

By: _____

Taxpayer Identification Number

Title: _____

TVA RESTRICTED INFORMATION



The intention here is for the new centerline (offset 12.5' east) to intersect at a point aligned with the centerline of the existing 46kV line to be retired.



**Starkville-Sturgis
Tap To Bluefield
Extend to SW Starkville
Sheet 3 of 4
Detail at Bluefield Sub**

-  New Route
 Transmission Lines
 County Tax Parcels





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

AGENDA ITEM NO:
AGENDA DATE: November 19, 2019
PAGE: 1

SUBJECT: Request authorization to purchase the 10-acre parcel of land located south of the Wastewater Treatment Plant at the end of Sand Road in the amount of \$40,000 (\$20,000 land and \$20,000 timber) from Dessie R. Hines.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to purchase the 10-acre parcel of land located south of the Wastewater Treatment Plant at the end of Sand Road in the amount of \$40,000 from Dessie R. Hines.