



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE,
MISSISSIPPI
November 3, 2020**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Jodi Hogue

**Park and Recreation
Director**
Brandon Doherty

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, NOVEMBER 3, 2020
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 16, 2020 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 27, 2020 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

1. PUBLIC HEARING AND CONSIDERATION OF SE 20-18 FOR A SPECIAL EXCEPTION TO ALLOW FOR AN ACCESSORY DWELLING UNIT TO BE CONSTRUCTED AT 209 WINTERSET DRIVE IN A SD-2 ZONE WITH PARCEL NUMBER 102O-00-065.00.
2. PUBLIC HEARING AND CONSIDERATION OF VA 20-11 A REQUEST FOR A VARIANCE FROM THE REQUIREMENT THAT PLAYGROUNDS ASSOCIATED WITH A DAY CARE SHALL BE LOCATED BEHIND THE FRONT BUILDING LINE IN THE REAR YARD OR SIDE YARD FOR A PROPERTY LOCATED AT 732 WHITFIELD STREET WITHIN A CN ZONING DISTRICT WITH PARCEL NUMBER 102C-00-118.00.
3. PUBLIC HEARING AND CONSIDERATION OF VA 20-12 A REQUEST FOR A VARIANCE FROM THE SIDE YARD SETBACK REQUIREMENT FOR A CORNER LOT IN ORDER TO PLACE A CARPORT ON THE SUBJECT PROPERTY LOCATED AT 701 ROUNDHOUSE ROAD WITHIN A RN ZONING DISTRICT WITH PARCEL NUMBER 118A-00-039.00.
4. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTIES LOCATED AT 108 TANGLEWOOD DRIVE WITH PARCEL NUMBER 117E-00-053.00 AND 203 MCKINLEY STREET WITH PARCEL NUMBER 102B-00-037.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

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

B. REQUEST AUTHORIZATION TO COMPENSATE EVERY EMPLOYEE WHO EXPERIENCED A PAY REDUCTION DUE TO A TWENTY PERCENT PAY CUT OR A REDUCTION IN HOURS FROM APRIL 24, 2020 UNTIL JULY 16, 2020, BY GIVING THOSE EMPLOYEES A TWENTY PERCENT INCREASE FOR THE NUMBER OF PAY-PERIODS THEY WERE REDUCED.

C. CONSIDERATION OF THE APPROVAL OF TWO RESOLUTIONS TO REQUEST FUNDING FROM THE MISSISSIPPI STATE LEGISLATURE FOR THE PURPOSE OF CONSTRUCTING A NEW STARKVILLE-OKTIBBEHA COUNTY LIBRARY AND TO EXTEND HOSPITAL ROAD TO THE WEST AND EXTEND AND WIDEN AND IMPROVE STARK ROAD TO THE NORTH.

X. BOARD BUSINESS

A. CONSIDERATION OF APPROVAL OF THE CITY OF STARKVILLE STREET MAINTENANCE PROGRAM POLICY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT WORK AUTHORIZATION NUMBER 20-01 FROM CLEARWATER CONSULTANTS, INC. FOR ENGINEERING SERVICES FOR THE FAA 2020 AIP PROJECT TO REVIEW THE REPLACEMENT OF EXISTING AWOS EQUIPMENT AND RELATED SITE IMPROVEMENTS.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM HOMERUN RENOVATIONS TO UPGRADE THE TERMINAL BUILDING INTERIOR FLOORS AND WALLS IN THE AMOUNT OF \$11,250.00 AT 120 AIRPORT ROAD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. PLANNING

a. CONSIDERATION OF FP 20-07 A REQUEST FOR FINAL PLAT APPROVAL FOR AGGREGATING TWO LOTS INTO ONE AT THE NORTHEAST CORNER OF GUEST DRIVE AND MALLORY LANE IN A C ZONING DISTRICT WITH PARCEL NUMBERS 103A-00-001.43 AND 103A-00-001.42.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE OLD WEST POINT ROAD SIDEWALK PROJECT FROM GROUNDSTONE CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF THE CONSTRUCTION ENGINEERING AND INSPECTION PROPOSAL FROM SPRINGER ENGINEERING FOR THE OLD WEST POINT ROAD SIDEWALK PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. CONSIDERATION OF THE DESIGN SERVICES PROPOSAL FROM NEEL SCHAFFER FOR THE SPORTSPLEX OVERFLOW PARKING LOT AND AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT.
4. CONSIDERATION OF APPROVAL OF THE BUILD GRANT AGREEMENT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE FINAL VERSION AFTER APPROVAL FROM FHWA AND MDOT.
5. CONSIDERATION OF DECLARING 1978 CAT DOZER (SN: 96J5400) AS SURPLUS AND AUCTION ON GOVDEALS WITH PROCEEDS FROM SALE GOING TO STREET DEPARTMENT EQUIPMENT REPLACEMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF OCTOBER 27, 2020 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. CONSIDERATION OF THE LOWEST QUOTE FOR FINANCING FROM BANKFIRST IN AN AMOUNT OF UP TO \$2,400,000 OVER TEN YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING FEBRUARY OF 2021 AT 1.59% INTEREST FOR THE LEASE PURCHASE OF A KING COBRA AERIAL FIRE TRUCK AND A PUMPER TRUCK WITH VARIOUS REQUIRED EQUIPMENT.

F. FIRE DEPARTMENT

1. UPDATE ON NEW FIRE TRUCKS

2. REQUEST PERMISSION TO ACCEPT A MEMO OF UNDERSTANDING WITH FIREHOUSE SUB TO ACCEPT A 100% NON-MATCHING GRANT IN THE AMOUNT OF \$21,309.65 TO BE UTILIZED FOR THE PURCHASE OF TWO BOATS AND A TRAILER TO ASSIST THE SFD WITH ANY WATER RESCUES OR EMERGENCIES.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER NORRIS AND KALEB HARRIS AS APPRENTICE LINEMEN IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE DEQUAN MONTGOMERY AS A MAINTENANCE WORKER FOR THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE AUSTIN MASK AS A ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE PURCHASE OF CIVIC RECREATION SOFTWARE AT AN INITIAL COST OF \$18,908.00 AND A \$4,500.00 ANNUAL MAINTENANCE FEE FOR THE TWO YEARS THEREAFTER AS A COMPONENT TO EXISTING CITY SOFTWARE.

J. POLICE DEPARTMENT

1. CONSIDERATION TO ADVERTISE FOR POLICE MOBILE VIDEO RECORDING AND BODY WORN CAMERA SYSTEMS

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE TWENTY-THREE (23) FRONT LOAD CONTAINERS FROM PLUM CREEK AT OR BELOW THE SOURCE OF SUPPLY BIDS APPROVED SEPTEMBER 1, 2020 FOR A TOTAL COST OF \$14,992.00.
2. REQUEST APPROVAL TO PURCHASE TWO 2020 DODGE RAM 1500 CREW CAB 4X4 TRUCKS FOR A TOTAL OF \$56,348.00 FROM STATE CONTRACT ITEM #070-4852311.
3. REQUEST APPROVAL FOR SANSOM EQUIPMENT COMPANY TO REPLACE THE IMPELLER ON THE FREIGHTLINER SWEEPER AT A COST OF \$5,903.02 INCLUDING PARTS, FREIGHT, LABOR AND SUPPLIES.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 2004 GMC SIERRA (VIN: 1GTEC14V95Z176105) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS, AND AUTHORIZATION TO PURCHASE A SIMILAR VEHICLE REPLACEMENT FROM STATE CONTRACT AT A COST NOT TO EXCEED \$28,000.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2021 THROUGH JUNE 30, 2021 PERIOD.
3. REQUEST AUTHORIZATION TO AWARD THE LOWEST AND BEST BID TO HEMPHILL CONSTRUCTION COMPANY, INC FOR THE REHABILITATION OF THE TRIM CANE LIFT STATION IN THE AMOUNT OF \$346,320.00 WHICH INCLUDED ALTERNATE A (\$32,150.00) WITH ARC PROVIDING A 65% MATCH.
4. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM WREN BODY WORK FOR THE PURCHASE OF A TRUCK UTILITY BED FOR THE WATER DIVISION REPLACEMENT TRUCK IN THE AMOUNT OF \$7,704.37.
5. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM WREN BODY WORK FOR THE PURCHASE OF A TRUCK UTILITY BED FOR THE WATER DIVISION TRUCK NUMBER 155 IN THE AMOUNT OF \$8,220.52.
6. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE FROM POWER CONNECTION INC IN THE AMOUNT OF \$11,000.00 TO PURCHASE FOUR (4) SEL-2411P PUMP AUTOMATION CONTROLLERS FOR THE WASTEWATER HAWK SCADA SYSTEM.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Potential Litigation

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 17, 2020 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
October 16, 2020**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, October 16, 2020 at 10:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present in person were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman David Little, Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin.

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

Mayor Spruill welcomed Representative Rob Roberson who provided guidance and suggestions on the types of projects recommended for successful bond funding for the upcoming legislative 2021 session.

The Mayor and members of the Board discussed items on the upcoming October 20, 2020 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2020.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

October 16, 2020

10:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. REPRESENTATIVES ROB ROBERSON AND CHEIKH TAYLOR TO PROVIDE GUIDANCE AND SUGGESTIONS ON THE TYPES OF PROJECTS RECOMMENDED FOR SUCCESSFUL BOND FUNDING FOR THE UPCOMING LEGISLATIVE 2021 SESSION.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 20, 2020, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, OCTOBER 16, 2020**

**AT 10:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525 ext. 3119, in advance for any services requested.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
October 27, 2020**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Tuesday, October 27, 2020 at 5:30 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present in person were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr. and City Clerk Lesa Hardin. Alderman David Little, Alderman Jason Walker and Alderman Roy A.' Perkins attended telephonically or by videoconference.

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

Mayor Spruill and the Aldermen each offered and discussed suggestions on the types of projects to potentially request bond funding for during the upcoming legislative 2021 sessions.

The Mayor closed the meeting.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2020.

MAYOR D. LYNN SPRUILL

Attest:

LESA HARDIN, CITY CLERK

Seal



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

October 27, 2020

5:30 p.m.

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF PROSPECTIVE PROJECTS FOR SUCCESSFUL BOND FUNDING FOR THE UPCOMING LEGISLATIVE 2021 SESSION.**
- C. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
TUESDAY, OCTOBER 27, 2020**

**AT 5:30 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 at (662) 323-2525 ext. 3119, in advance for any services requested.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 3, 2020
PAGE: Page 1of 12

SUBJECT:

Public Hearing and Consideration of SE 20-18 for a Special Exception to allow for an Accessory Dwelling Unit to be constructed at 209 Winterset Drive in a SD-2 zone with parcel number 102O-00-065.00.

SUMMARY:

The applicant is seeking a Special Exception to allow for an accessory dwelling unit to be constructed in the backyard of their home to be used for a family member. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Accessory Unit" in a SD-2 zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

The request was noticed in accordance with Section 3.5.3.E of the Unified Development Code.

1. 15 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 18, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two emails in support of approving the request (see attachment 5).

At the October 13, 2020 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

Emily Corban @662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of SE 20-18 for a Special Exception to allow for an Accessory Dwelling Unit to be constructed at 209 Winterset Drive.



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: SE 20-18 Request for Special Exception to allow for an Accessory Dwelling Unit to be constructed at a residence at 209 Winterset Drive in a SD-2 zone with the parcel number 102O-00-065.00.
Date: October 13, 2020

The purpose of this report is to provide information regarding a Special Exception Request by Mark and Nicole Welch to allow for the construction of a "Dwelling, Accessory Unit" at their residence at 209 Winterset Drive in an SD-2 zone with the parcel number 1020-00-065.00. Please see attachments 1-5.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow for an accessory dwelling unit to be constructed in the backyard of their home to be used for a family member. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Accessory Unit" in a SD-2 zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

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

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use are not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use are adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.

7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ADDITIONAL STANDARDS, DWELLING, ACCESSORY UNIT (SECTION 13.5.2.D):

1. An accessory dwelling unit footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less.
2. There can be no more than two (2) bedrooms per accessory dwelling unit and only one (1) accessory dwelling unit per lot.
3. An accessory dwelling unit must be a complete living space with both kitchen and bathroom facilities.
4. No more than two adults may reside in an accessory dwelling unit.
5. The design of the accessory dwelling unit shall be in harmony with the principal dwelling in regards to massing, materials, and location.
6. A home occupation is allowed within an accessory dwelling with proper approvals.
7. See zoning district general provisions for density requirements and other standards.
8. See zoning district base dimensional standards for location, setbacks, and height requirements.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 15 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 18, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received two emails in support of approving the request (see attachment 5).

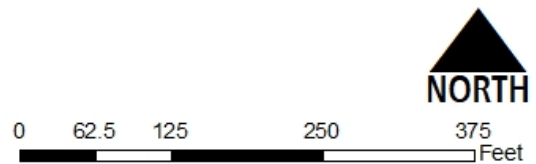
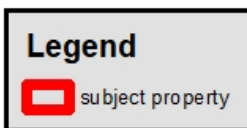
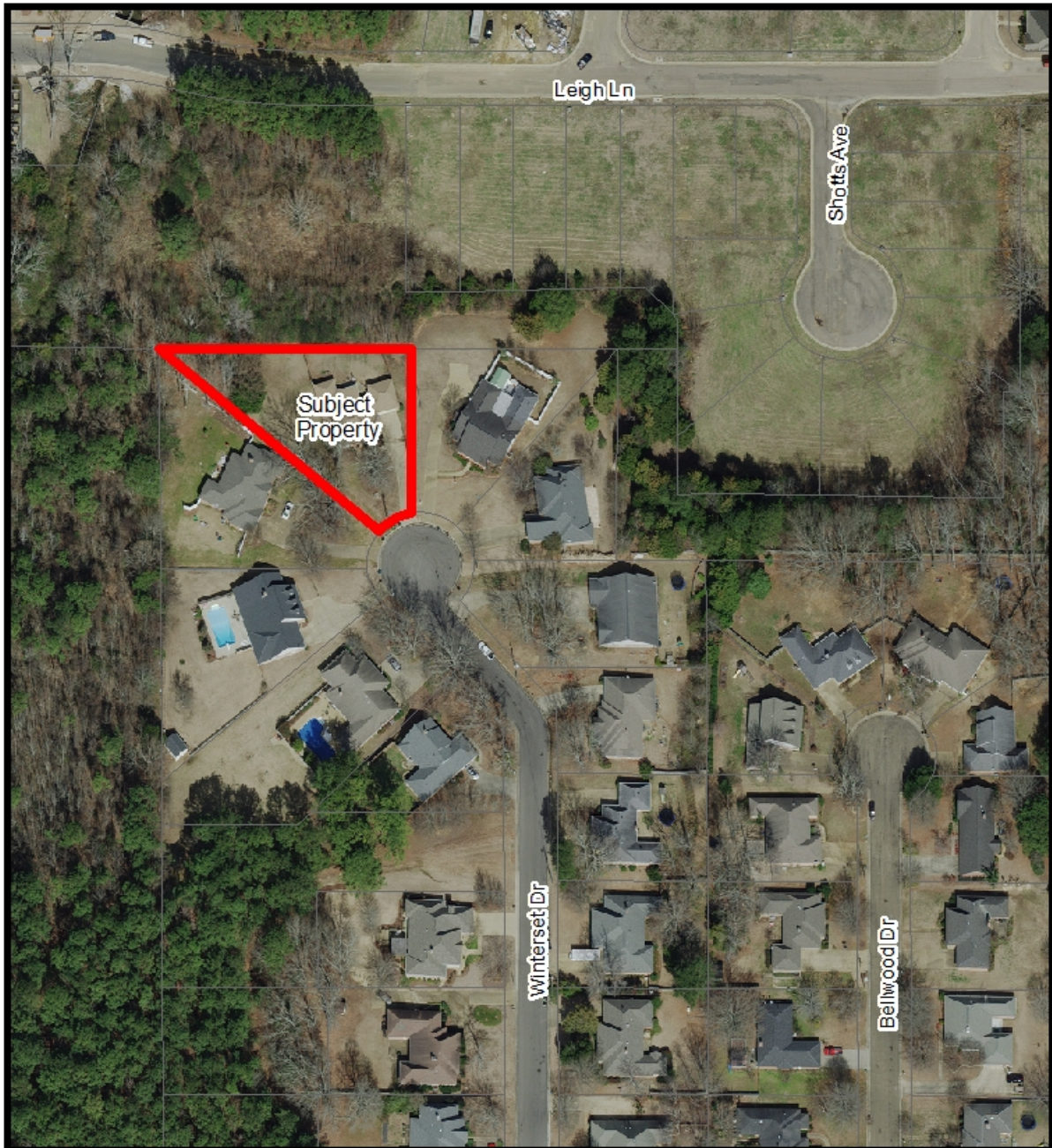
ANALYSIS

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

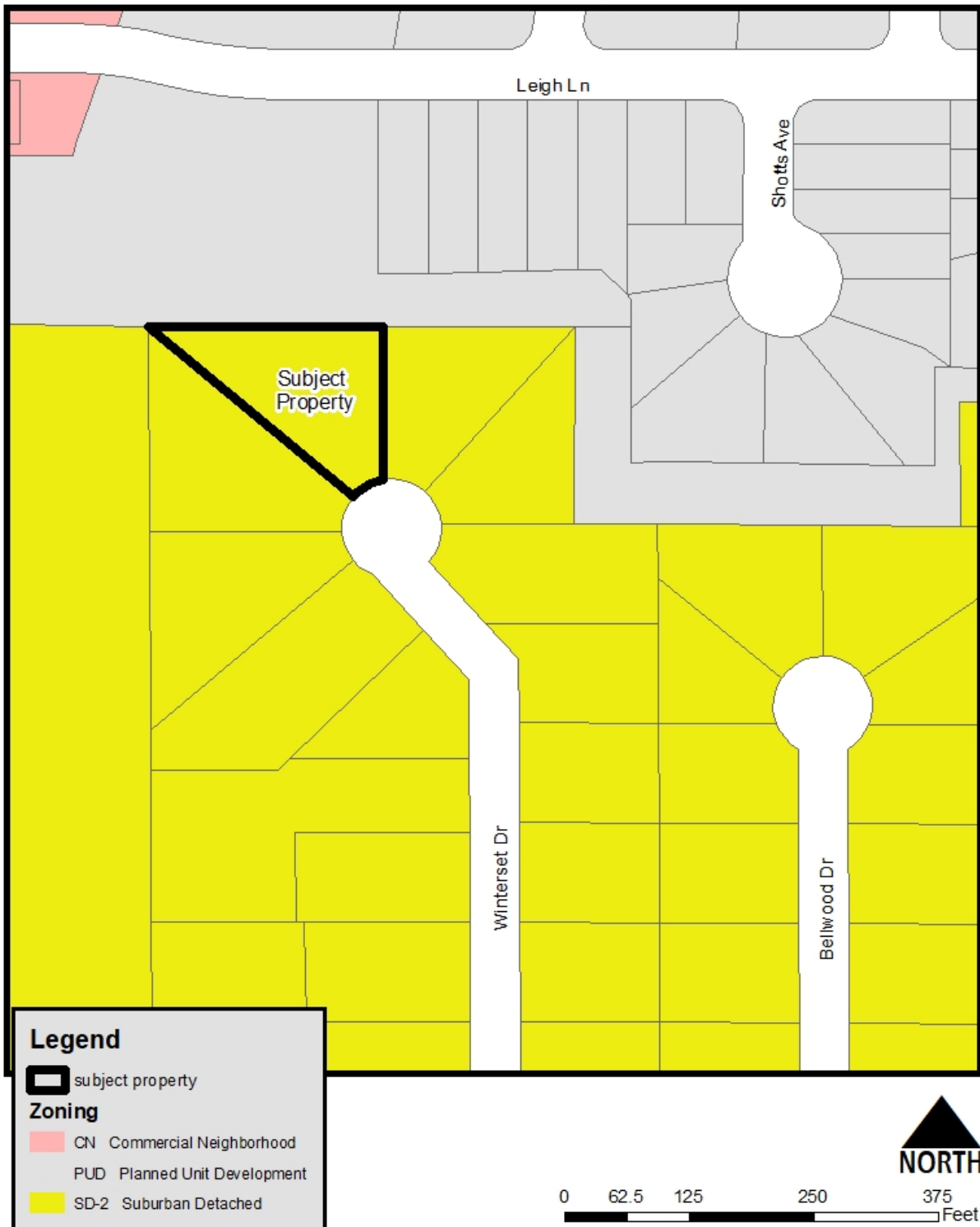
CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

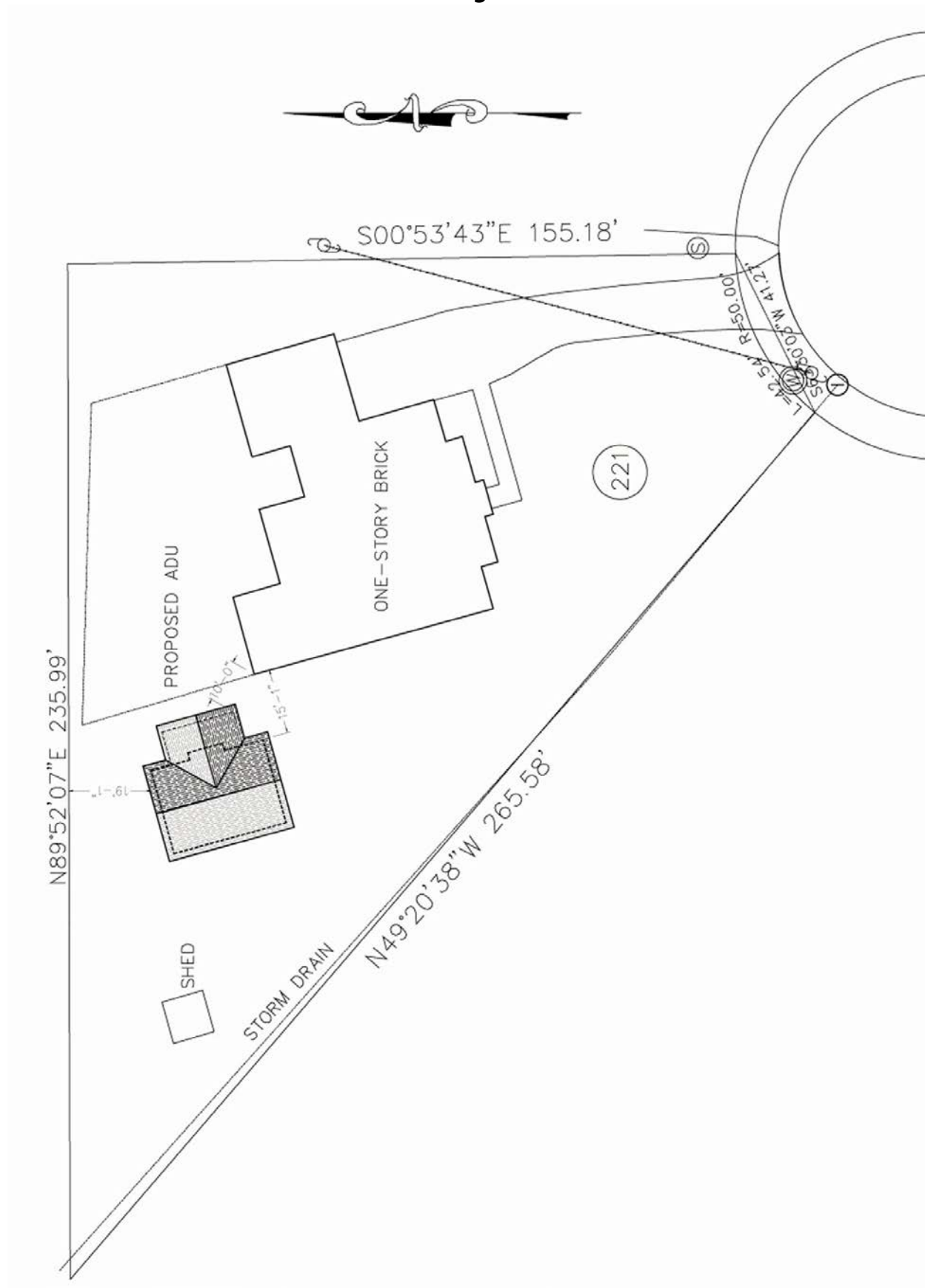
Attachment 1
SE 20-18 Aerial



Attachment 2
SE 20-18 Zoning



Attachment 3- Site Plan



This architectural floor plan shows a kitchen and living area. The kitchen includes a refrigerator (REF), a range with four burners, a dishwasher (DW), and lower cabinets. A walk-in tub is located near the refrigerator. The living area features a sofa, a coffee table, and a fireplace. The plan also shows a closet, an attic access point, and a hutch. Dimensions are provided for various sections and overall measurements. Labels include HVAC, CLOSET, ATTIC ACCESS, BUILT-INS, HUTCH, HALF WALL, LOWER CABINETS, and DW.

Overall dimensions: 20'-0" (width), 27'-0" (depth).

Room dimensions and labels:

- HVAC
- CLOSET
- ATTIC ACCESS
- BUILT-INS
- HUTCH
- REF
- LOWER CABINETS
- DW
- WALK-IN TUB
- HALF WALL

Dimensions (in feet and inches):

- 7'-2"
- 3'-0"
- 5'-4"
- 3'-0"
- 1'-6"
- 2'-5 1/2"
- 5'-0"
- 3'-0"
- 4'-3 1/2"
- 5'-0"
- 2'-0 1/4"
- 9'-5"
- 12'-8 1/2"
- 10'-0"
- 7'-0 1/2"
- 11'-0 1/2"
- 8'-8"
- 6'-0"
- 3'-0"
- 6'-0"
- 3'-0"
- 1'-2"
- 6 1/4"
- 9 3/4"
- 6"
- 1'-2"
- 3'-0"
- 1'-6"
- 5'-0"
- 6'-5"
- 5'-0"
- 1'-9 1/2"
- 1'-9 1/2"

Scale: $1/4" = 1'-0"$



1 EAST ELEVATION
A201

Scale: 1/4" = 1'-0"



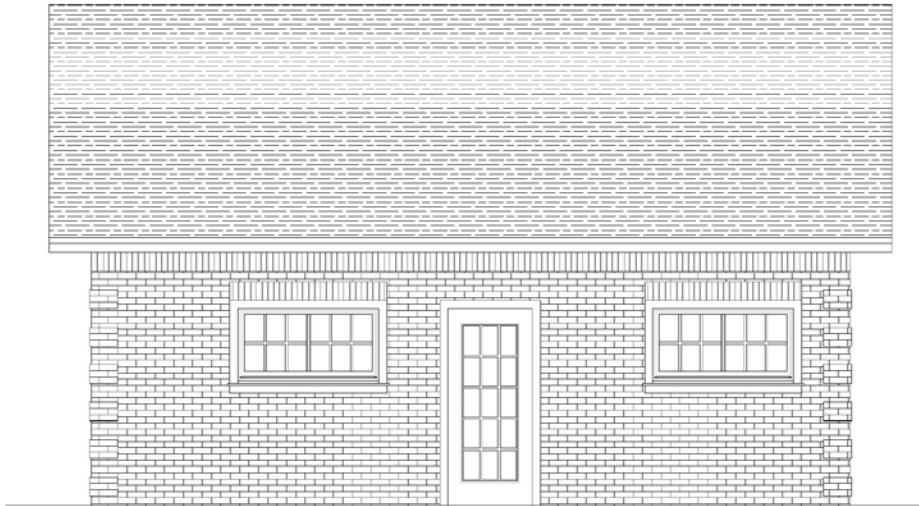
2 SOUTH ELEVATION
A201

Scale: 1/4" = 1'-0"



3 NORTH ELEVATION

Scale: $\frac{1}{4}" = 1'-0"$



4 WEST ELEVATION

Scale: $\frac{1}{4}" = 1'-0"$

Attachment 5- Letters of Support

9/28/2020

City Of Starkville Mail - Dwelling, Accessory Unit



Emily Corban <e.corban@cityofstarkville.org>

Dwelling, Accessory Unit

2 messages

Kat Hester <Purrtikat@aol.com>
To: e.corban@cityofstarkville.org

Sun, Sep 27, 2020 at 8:35 PM

Dear Ms. Corban,

We have known Mr. and Mrs. Mark Welch for many years. We have seen the plans and approve, wholeheartedly, of their 'Dwelling, Accessory Unit'.

I think it is honorable to care for one's parents, it is the right thing to do.

Please add our approval for the Welch's requested structure, at 209 Winterset Drive, parcel number 1020-00-065.0.

Sincerely,

Mr. and Mrs. Charles H. Hester, Jr.
206 Winterset Drive
Starkville, MS. 39759

Sent from my iPhone

Emily Corban <e.corban@cityofstarkville.org>
To: Kat Hester <Purrtikat@aol.com>

Mon, Sep 28, 2020 at 8:11 AM

Mrs. Hester,

Thank you for your email. We will be including it as letters in support of the request for the staff report.

Best,

Emily
Emily Corban, AICP

110 West Main Street | Starkville | MS 39759-2823

Ph: 662.323.2525 ext: 3138

www.cityofstarkville.org

[Quoted text hidden]

9/29/2020

City Of Starkville Mail - Fwd: Mark and Nicole Welch, parcel # 1020-00-065.00



Daniel Havelin <d.havelin@cityofstarkville.org>

Fwd: Mark and Nicole Welch, parcel # 1020-00-065.00

1 message

Joe Jaudon <joe.jaudon@gmail.com>
To: d.havelin@cityofstarkville.org

Mon, Sep 28, 2020 at 6:57 PM

Sent from my iPhone

Subject: Mark and Nicole Welch, parcel # 1020-00-065.00

Dear Mr. Havelin:

I live next door to the Welchs and have so for many years. It is without hesitation that I approve their "Dwelling, Accessory Unit.

I think it is so admirable to care for those who once took care of you, as is the case here.

Please add my name signifying my approval for the requested structure at 209 Winterset Drive, parcel 1020-00-065.00.

Sincerely,

Joe Jaudon

Sent from my iPhone



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 3, 2020
PAGE: Page 1 of 11

SUBJECT:

Public Hearing and Consideration of VA 20-11 a request for a variance from the requirement that playgrounds associated with a day care shall be located behind the front building line in the rear yard or side yard for a property located at 732 Whitfield Street within a CN zoning district with the parcel number 102C-00-118.00.

BACKGROUND INFORMATION:

The applicant, Martisa Francis of the Empowerment Station Academy, is requesting to vary from the requirement that playgrounds associated with a day care shall be located behind the front building line in the rear or side yard. The existing playground is currently located in the side and front yard which is considered a legal nonconforming that cannot be expanded without meeting the requirements of the code. The applicant is wishing to add a canopy cover to the fenced-in play area and grass turf inside the fenced-in area which constitutes an expansion of a nonconforming site feature. Variance approval is needed to modify the existing nonconforming playground feature. On October 28, 2020, the Board of Adjustments and Appeals recommended approval 6 to 0.

The following condition of approval is recommended by the Board of Adjustment and Appeals:

1. The applicant shall be required to add the addition of a screen to the fenced in area that is visible from the right-of-way to meet the intent of the additional use standards for that use which require it to fully screen the play and recreation area.
2. The applicant shall submit plans for the canopy structure for Architectural Review and approval prior to obtaining building permits.

NOTIFICATION:

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

1. 18 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 30, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION:

As of this date, the Planning Office has received 1 phone call requesting information about this request.

ANALYSIS:

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

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 20-11 for a Variance from the location requirements for a playground for a day care at 732 Whitfield Street with two conditions.



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 20-11 Request for a variance to vary from the requirement that playgrounds associated with a day care shall be located behind the front building line in the rear yard or side yard for a property located at 732 Whitfield within a CN zoning district with the parcel number 102C-00-118.00.
Date: October 28, 2020

The purpose of this report is to provide information regarding a Variance Request by Martisa Francis to vary from the requirement that playgrounds associated with a day care shall be located behind the front building line in the rear or side yard. The property is located at 732 Whitfield within a CN zoning district with the parcel number 102C-00-118.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant Martisa Francis is requesting to vary from the requirement that playgrounds associated with a day care shall be located behind the front building line in the rear yard or side yard. The existing playground is currently located in the side and front yard which is considered a legal nonconforming that cannot be expanded without meeting the requirements of the code. The applicant is wishing to add a canopy cover to the fenced-in play area and grass turf inside the fenced-in area which constitutes an expansion of a nonconforming site feature. Variance approval is needed to modify the existing nonconforming playground feature.

If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 3, 2020 meeting.

VARIANCE REQUEST FROM

Section 3 Procedures and Processes

3.17.4. Nonconforming site feature. A legal nonconforming feature is a physical site feature existing legally at the time of the passage of this Code, or the time of annexation into the City's jurisdiction, which does not because of design or dimension conform to the use or development standards for the district in which it is situated. Nonconforming features include, but are not limited to: driveway widths, fence height, parking lot layout, parking lot paving, number of required parking spaces, loading areas, buffer areas, landscaping, sidewalks, ADA requirements, etc. A site feature added, changed, repaired, or modified after the passage of this Code which does not conform to the regulations of the district in which it is situated shall be considered an illegal nonconforming feature and is a violation of this Code. Legal nonconforming features may be continued subject to the following limitations:

- A. **Increase in nonconformity prohibited.** No action shall be taken which increases the degree or extent of the nonconformity. Any enlargement, extension, structural alteration, layout changes, access modifications, landscaping, and other changes to the site shall conform to all current requirements use and development standards.
- B. **Continuation permitted.** For a development existing before the effective date of current regulations, a feature made nonconforming by a change in use and development standards may continue to exist until any proposed improvements on the site require site plan approval or the existing primary structure on the same site as the nonconforming feature is modified to the extent

that the construction cost, as determined by the Building Department, for the modification is less than fifty percent (50%) of its tax assessor's replacement value or an appraised replacement value at the time of modification of the structure only, not including the land. A remodel of an existing structure shall be considered a modification.

Section 13 Use Regulations

13.6.2 Care Center

- A. Definition:** A place meeting all state requirements which provides shelter and personal care for five or more persons regardless of age for any part of the twenty- four (24) hour day but not to exceed twelve and a half (12 ½) hours in a day, whether such place be organized or operated for profit or not. This shall include daycares, child or adult care centers, and any other facility that fits within the scope of the definition regardless of ownership. Excluded from this definition is any facility operating as a kindergarten, nursery school, or Head Start in conjunction with an elementary or secondary school system, whether it is public, private, or parochial, whose primary purpose is a structured school readiness program. Also excluded is any medical care facility such as a hospital, convalescent home, nursing home, rehabilitation center, regulated group home, or group care facility.
- B. Parking:**
 - 1. One (1) space is required for each employee, and one (1) space for each five (5) enrolled persons at maximum capacity.
 - 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. Loading:** Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.
- D. Additional Standards:**
 - 1. Drop-off and pick-up areas must be shown on a site plan and approved by the Development Review Committee.
 - 2. Space requirements shall be as stipulated by the Mississippi State Board of Health and the International Building Code, or other appropriate state or federal agency.
 - 3. Outdoor play and recreation areas **shall be located behind the front building line in the rear yard or side yard only.** A four (4) foot high fence with a secure gate shall be provided around any outdoor play and recreation area. Fences adjacent to a public street shall be opaque and fully screen the play and recreation area.
 - 4. Outdoor activities are limited to the hours of 8:00 a.m. to 8:00 p.m.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION:

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

1. 18 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 30, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received 1 phone call requesting information about this request.

ANALYSIS

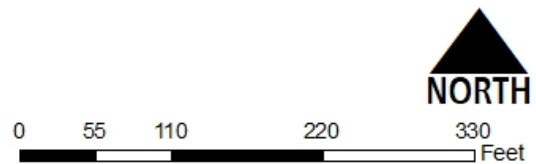
In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

CONDITIONS OF APPROVAL

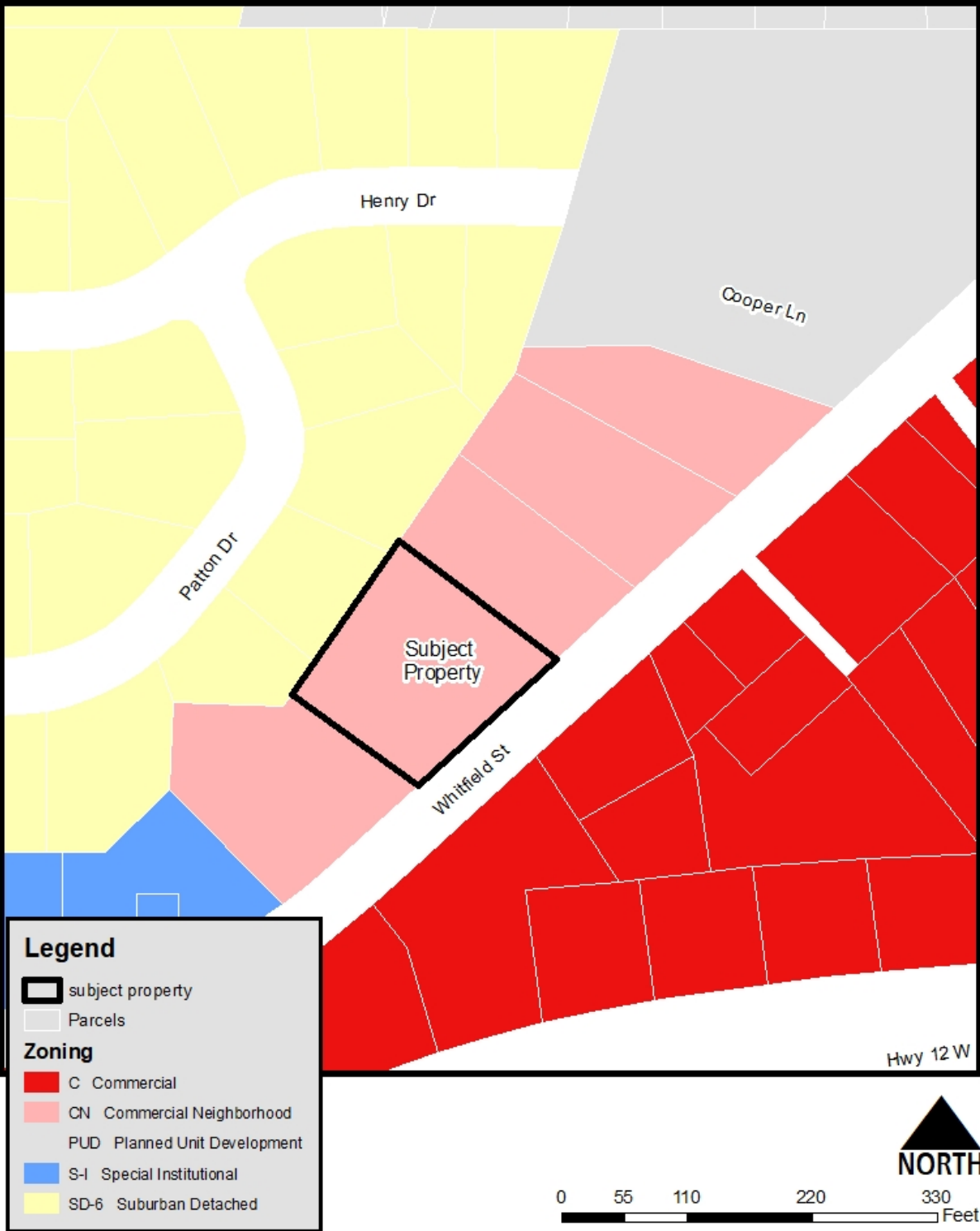
Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors. The following conditions of approval are recommended by the Planning Department:

1. The applicant shall be required to add the addition of a screen to the fenced in area that is visible from the right-of-way to meet the intent of the additional use standards for that use which require it to fully screen the play and recreation area.

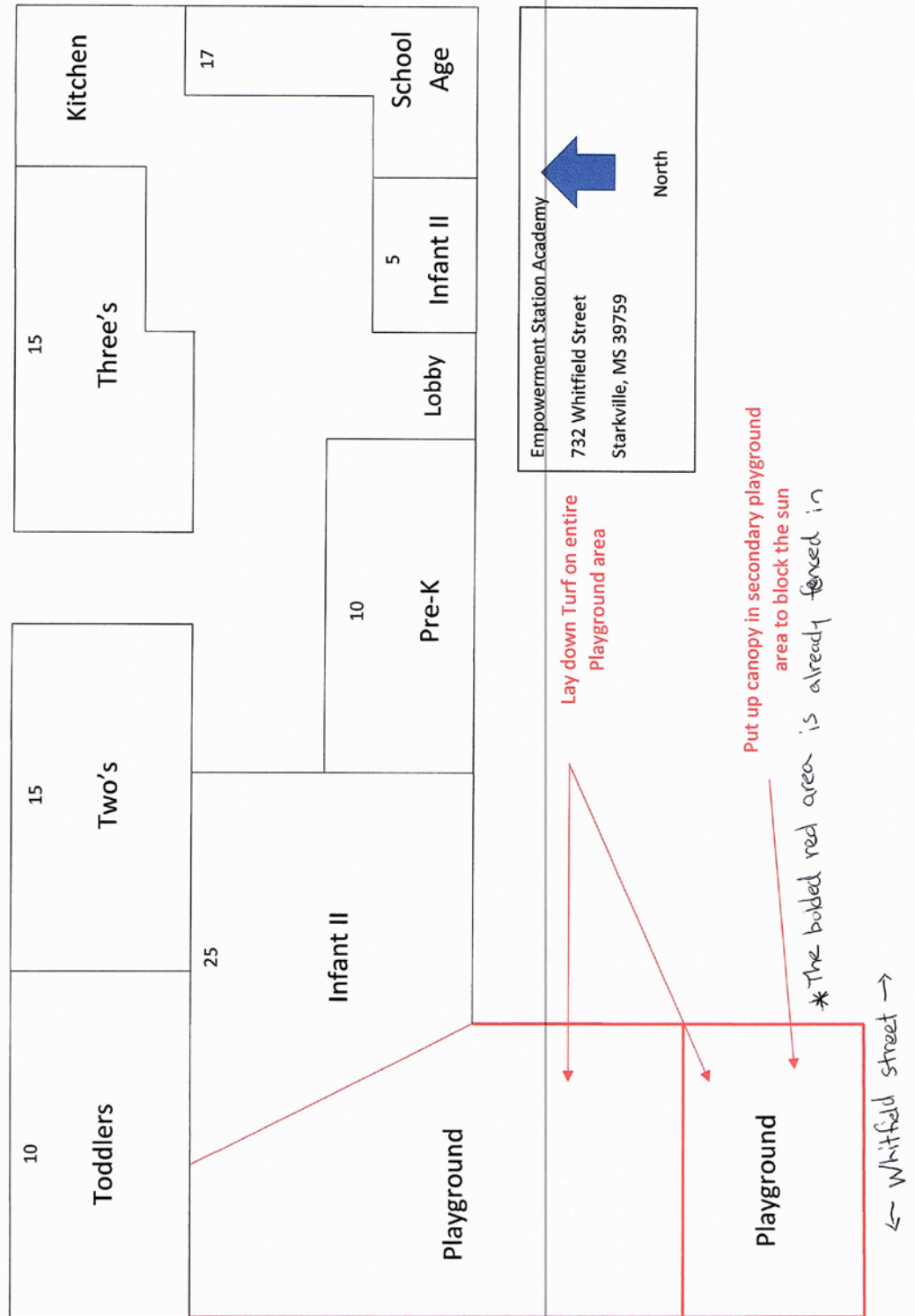
Attachment 1
SE 20-11- Aerial

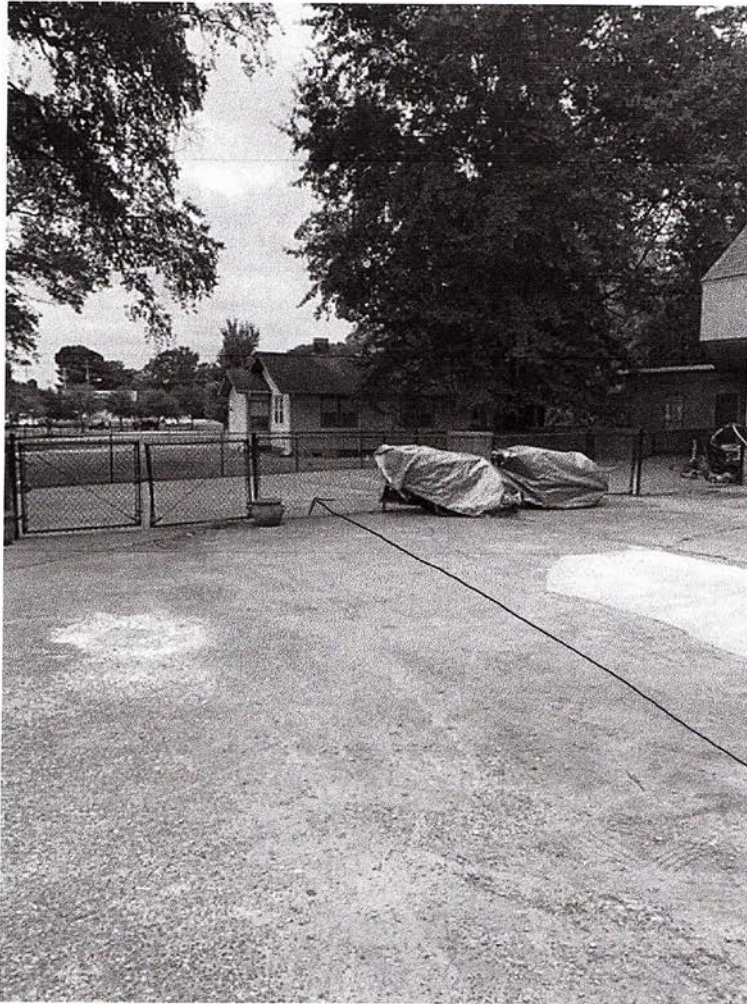


Attachment 2
SE 20-11- Zoning



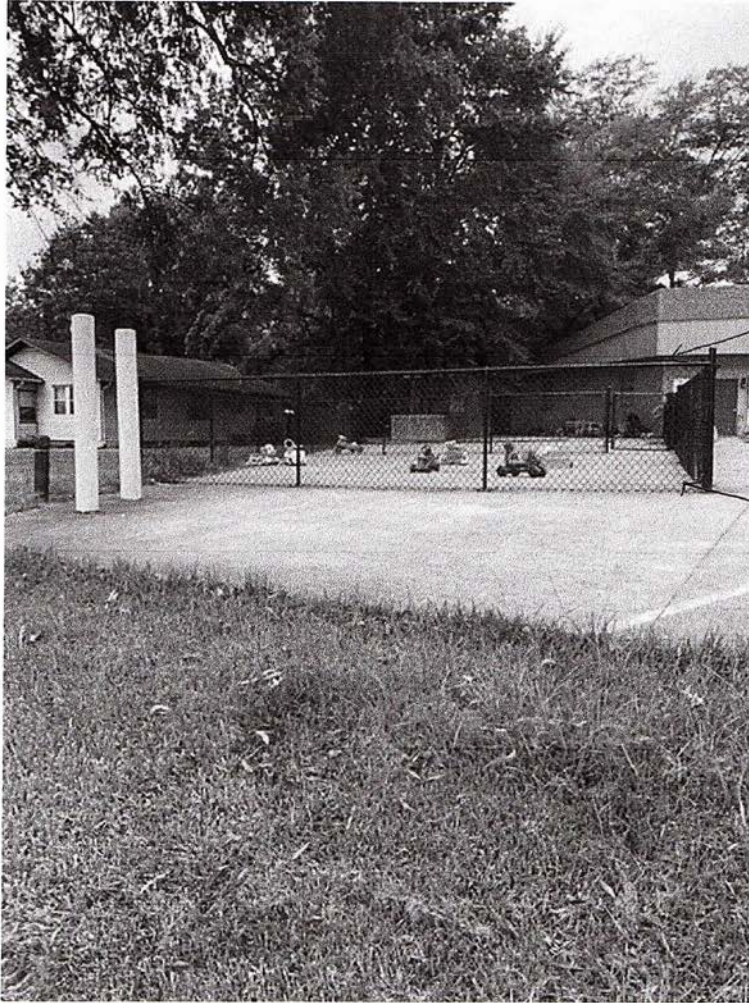
Attachment 3- Applicant's Drawings





View from front of the
building, facing the
play ground.

add grass turf inside
fenced area



Canopy to cover
play area

add grass turf inside
fenced area

9/27/2020

IMG_5233.jpg



View from the street

9/27/2020

IMG_5231.jpg

Whitfield Street



facing the playground from
the ~~park~~ parking lot



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 3, 2020
PAGE: Page 1 of 6

SUBJECT:

Public Hearing and Consideration of VA 20-12 a request for a variance from the side yard setback requirement for a corner lot in order to place a carport on the subject property located at 701 Roundhouse Road within a RN zoning district with the parcel number 118A-00-039.00

BACKGROUND INFORMATION:

The applicant, Anne Burchfield., is requesting a variance from the side yard setback requirement for a corner lot in order to place a carport. The applicant is proposing to place a carport on the eastern side of the property. However, the existing house is currently only +-41 feet from the property line. The proposed structure is 16 feet wide. The side setback adjacent to a street in a RN zoning district is 40 feet. The applicant is requesting to reduce the side setback adjacent to the street to 24 feet to allow for the placement of the carport on the east side of the house. On October 28, 2020, the Board of Adjustments and Appeals recommended approval 6 to 0.

NOTIFICATION:

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

1. 12 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on October 10, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION:

As of this date, the Planning Office has received one phone call in favor of the request.

ANALYSIS:

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

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 20-12 for a Variance from the side yard setback requirement at 701 Roundhouse Road.



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 20-12 Request for a variance from the side yard setback requirement for a corner lot in order to place a carport on the subject property located at 701 Roundhouse Road within a RN zoning district with the parcel number 118A-00-039.00
Date: October 28, 2020

The purpose of this report is to provide information regarding a Variance Request by Anne Burchfield to vary from the side yard setback requirement for a corner lot in order to place a carport on the subject property. The property is located 701 Roundhouse Road within a RN zoning district with the parcel number 118A-00-039.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is requesting relief from side setback requirements for a corner lot to add a carport on to an existing home. The applicant is proposing to place a carport on the eastern side of the property. However, the existing house is currently only +-41 feet from the property line. The proposed structure is 16 feet wide. The side setback adjacent to a street in a RN zoning district is 40 feet. The applicant is requesting to reduce the side setback adjacent to the street to 24 feet to allow for the placement of the carport on the east side of the house.

If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 3, 2020 meeting.

VARIANCE REQUEST FROM

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	RN
A1 Lot size per unit in sq. ft (min.)	40000
A2 Lot width (min.)	140'
A3 Lot width at corner (min.)	140'
B. Primary Building Setbacks	RN
B1 Front setback	40' min
B2 Side setback (min.)	10'
B3 Side setback corner lot (min.)	40'
B4 Rear setback (min.)	30'
B5 Rear setback adjacent to street or alley (min.)	20'
C. Accessory Dwelling Unit/Structure Setbacks	RN
C1 Front setback	Behind rear wall of primary building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	40'
C4 Rear setback	5', 100 for structures housing livestock

C5 Rear setback adjacent to alley for garages (min.)	N/A
C6 Structures housing livestock (min.)	100' min
D. Parking Setbacks	RN
D1 From primary street	N/A
E. Height	RN
E1 Principle building(s) (max)	35', 2.5 story
E. Height (cont.)	RN
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than primary building
E3 Accessory structure agricultural use	70'
F. Pedestrian Access	RN
F1 Street-facing primary entrance along street	yes

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION:

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

1. 12 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on October 10, 2020.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received one phone call in favor of the request.

ANALYSIS

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

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

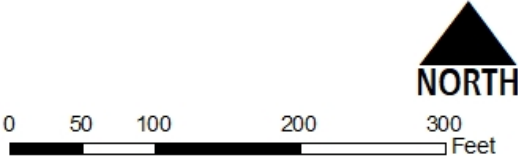
Attachment 1
SE 20-12 Aerial



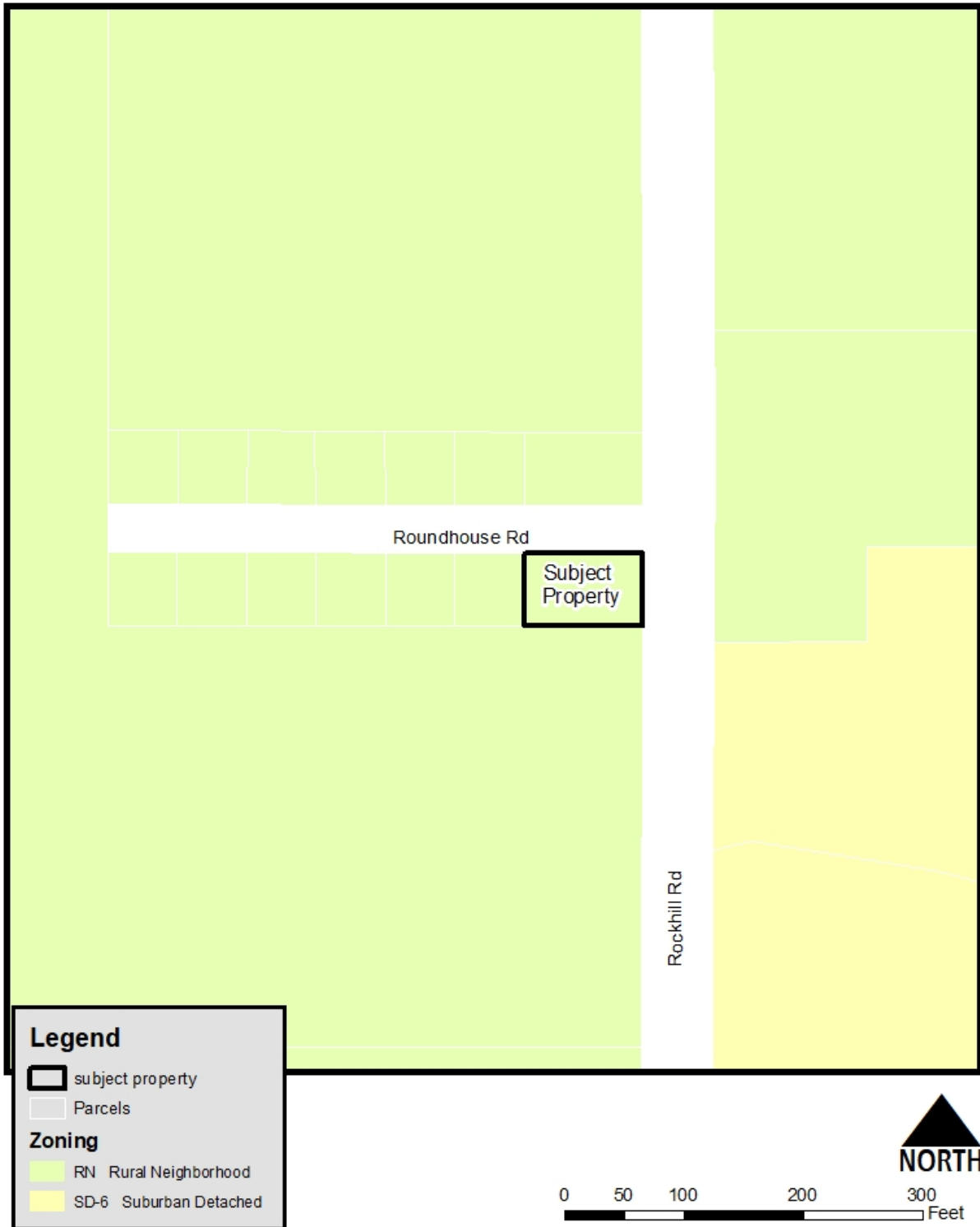
Legend

 subject property

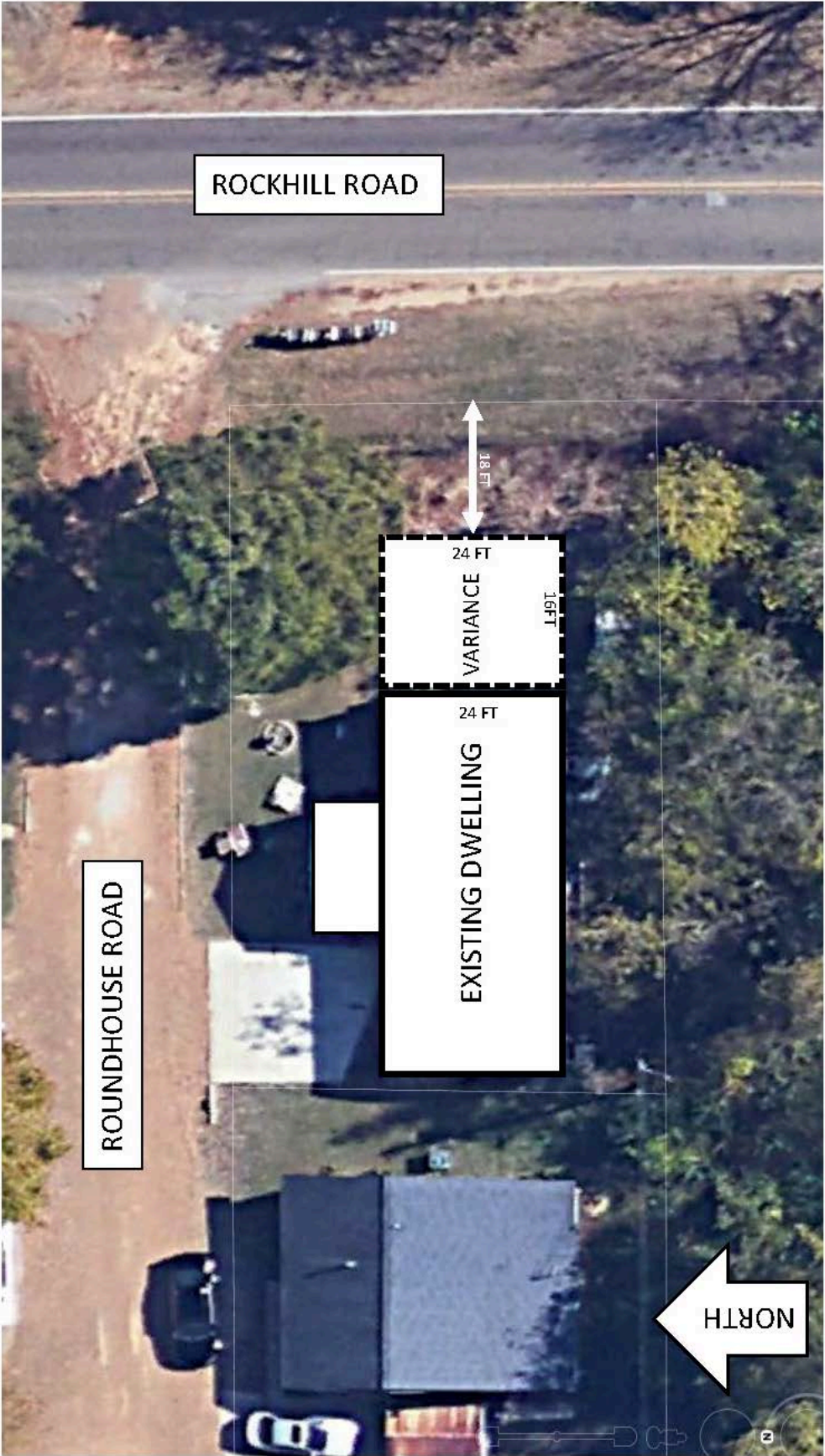
 Parcels



Attachment 2
SE 20-12 Zoning



Attachment 3- Conceptual Site Plan





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

AGENDA ITEM DEPT.: Code Enforcement

AGENDA DATE: November 3, 2020

PAGE: Page 1 of 18

SUBJECT:

Public Hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the properties located at 108 Tanglewood Drive with the parcel number 117E-00-053.00 and 203 McKinley Street with the parcel number 102B-00-037.00 are menaces to the public health, safety, and welfare of the community.

SUMMARY:

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.

After initial inspections and subsequent notifications in August, the city staff determined that the property conditions on the subject properties do not meet public health standards. The subject properties were:

108 Tanglewood Drive with the parcel # 117E-00-053.00;

203 McKinley Street with the parcel # 102B-00-037.00; and,

99 Walden Way with the parcel # 117C-00-030.00.

Subsequently, on October 6, 2020, the Board of Aldermen approved the staff initiating the process of Miss. Code Ann. § 21-19-11 to clean the three (3) properties.

Since then, staff found that 99 Walden Way has been cleaned properly maintained, and therefore the property is not included at this time.

Notices of public hearing have been posted on both the property and the City Hall on October 13, 2020, providing more than 2-week notice time. Notification letters were also sent to both the address and the owner with the information of the Oktibbeha County Tax Office.

REQUESTING

DEPARTMENT: Community Development / Police

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION, CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the properties located at 108 Tanglewood Drive with the parcel number 117E-00-053.00 and 203 McKinley Street with the parcel number 102B-00-037.00 are menaces to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

OkTibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/24/2020

Tax Year 2019

Records Last Updated 9/23/2020

PROPERTY DETAIL

OWNER MILLER JUSTIN C
108 TANGLEWOOD
STARKVILLE MS 39759

ACRES : **NA**
LAND VALUE : 50000
IMPROVEMENTS : 193610
TOTAL VALUE: 243610
ASSESSED : 24361

PARCEL 117E-00-053.00
ADDRESS 108 TANGLEWOOD

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	1192.05	1192.05	0.00
CITY	685.27	685.27	0.00
SCHOOL	1435.41	1435.41	0.00
TOTAL	3312.73	3312.73	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 1 / 3 / 2020**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	PT LOT 8 & ALL OF LOT 9
HOMESTEAD CODE REG		TANGLEWOOD S/D
TAX DISTRICT 3110		882/504 2013/328
PPIN 009266		MAP 117E DB/PG 671/738 734/399
SECTION 26		B 2013 P 328 01/17/2013
TOWNSHIP 19N		
RANGE 14E		

Book 2013**Page** 328[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By.</u>
NO TAX SALES FOUND		

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

Justin C. Miller
108 Tanglewood Drive
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 117E-00-053.00

Resident, 108 Tanglewood Drive, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525

Justin L. Miller
108 Tanglewood Drive
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 117E-00-053.00

Resident, 108 Tanglewood Drive, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525

John Howard Patton
99 Walden Way
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 117C-00-030.00

Resident, 99 Walden Way, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525

ATTENTION!

October 13, 2020

Justin C. Miller
108 Tanglewood Drive
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 117E-00-053.00

Resident, 108 Tanglewood Drive, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director

at (662) 323-2525



FIRST NOTICE OF VIOLATION

Justin C Miller
108 Tanglewood
Starkville, MS 39759

Case No. 20-000546
Issued: August 13, 2020

VIOLATION LOCATION

108 Tanglewood,
Starkville, MS 39759

LEGAL DESCRIPTION

Pt Lot 8 & All Of Lot 9tanglewood S/d

An inspection of the above referenced property was made on August 13, 2020. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than August 23, 2020.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-2525.

Issued By:

Lyle McCaskey

RECIPIENTS: Justin C Miller

Violations Listing

Junk Vehicle [Section 16.3]

Reported By: Jeffery Lyles on Aug 13, 2020 at 2:28 PM

A junked vehicle shall not be located on any lot within the City with the following exceptions: A. Any junk vehicle that is stored within an enclosed building and is not visible from the public right-of-way or adjacent property. B. Any vehicle on private property associated with a vehicle repair and maintenance business. C. Any licensed or unlicensed inoperable vehicle stored on private property either in an enclosed structure or outdoors, provided that the area the vehicle is stored in meets the following: 1. That the area is maintained in such a manner that it does not constitute a health hazard. 2. That the vehicle is not visible from the right of way. 3. That the vehicle is situated so as to not cause any substantial devaluation of property within the area. 4. That the area is fenced to prevent the area from becoming an attractive nuisance for children."

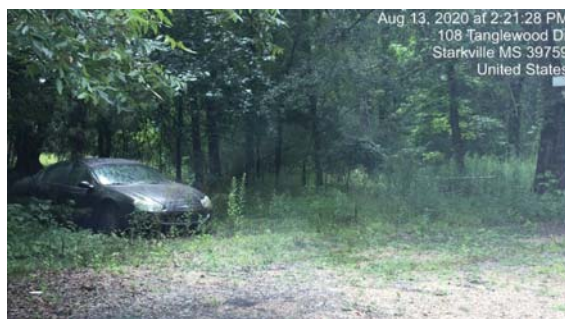
CORRECTION

DESCRIPTION

Remove Junk Vehicle

REQUIRED

In addition to the following processes and procedures for issuance of a code violation as stated in Section 3.19, an orange sticker shall be placed on the vehicle if accessible to the Code Enforcement Officer. The orange sticker shall serve as the written violation notice to the property owner. The time frame for removal vehicle or any other corrective action shall be from ten (10) days of the placement of the orange sticker.





FIRST NOTICE OF VIOLATION

Justin C Miller
108 Tanglewood
Starkville, MS 39759

Case No. 20-000545
Issued: August 13, 2020

VIOLATION LOCATION

108 Tanglewood,
Starkville, MS 39759

LEGAL DESCRIPTION

Pt Lot 8 & All Of Lot 9tanglewood S/d

An inspection of the above referenced property was made on August 13, 2020. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than August 23, 2020.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-2525.

Issued By:

Lyle McCaskey

RECIPIENTS: Justin C Miller

Violations Listing

Overgrown Lots [Section 16.5]

Reported By: Jeffery Lyles on Aug 13, 2020 at 2:27 PM

Violations of the regulations of this section relating to prohibiting the existence of excessive accumulation or untended growth of grass, weeds, brush, undergrowth, or other living or dead plant life upon any lot, tract, tract, or parcel of land within the City are hereby declared to be and constitute a nuisance. 16.5.1. Prohibited Conditions. The following shall apply to any person owning, leasing, or having actual control of any lot, tract, or parcel of land located within the city: A. Improved Property. Grass or weeds shall be less than twelve (12) inches in height measured above the surface of the ground. B. Unimproved Property. Grass or weeds shall be less than twenty-four (24) inches in height measured above the surface of the ground. Unimproved properties of five (5) acres or more shall be mowed a minimum of four times during the annual growing season, beginning April 1st and ending October 31st.

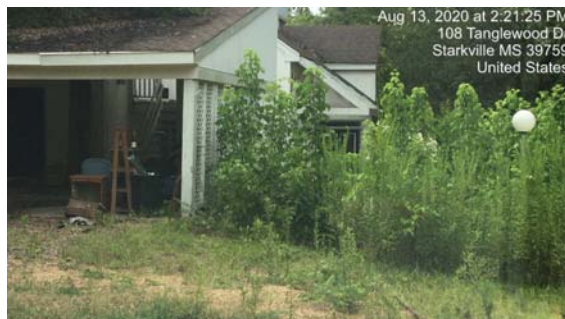
CORRECTION

DESCRIPTION

**Remove overgrown lot conditions
(mow, weed-eat, etc)**

REQUIRED

For a case of nuisance, issue a written warning or a courtesy notice to the owner of the property, allowing ten (10) calendar days to correct the violation; For a case of public health and safety that requires immediate attention or after ten (10) days from the issuance of a written warning, issue a written Violation Notice to the owner of the property and/or a responsible party where the alleged violation occurred. (Section 3.19)









OkTibbeha County Mississippi

Property Link OKTIBBEHA COUNTY, MS

Current Date 9/24/2020

Tax Year 2019

Records Last Updated 9/23/2020

PROPERTY DETAIL

OWNER GRAYER WAYNE F ETUX
818 COLLIER RD

STARKVILLE MS 39759

ACRES : **NA**

LAND VALUE : 22000

IMPROVEMENTS : **NA**

TOTAL VALUE: 22000

ASSESSED : 3300

PARCEL 102B-00-037.00
ADDRESS 203 MCKINLEY

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	181.80	0.00	193.62
CITY	92.83	0.00	98.86
SCHOOL	214.76	0.00	228.72
TOTAL	489.39	0.00	0.00

6.00% Penalty-Call County Official For Total
A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE

HOMESTEAD CODE None

TAX DISTRICT 1110

PPIN 006228

SECTION 03

TOWNSHIP 18N

RANGE 14E

LEGAL LOT 6 C 40' ON MCKINLEY ST

CITY BLK 48

1007/151 2012/567 2012/996

MAP 102B DB/PG 253/468 13/349

B 2012 P 996 02/10/2012

Book 2012

Page 996

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2019	BENNETT TAX CO INC	NOT REDEEMED
2018	WILLIAMS-MCGEE DANIELLE	NOT REDEEMED
2017	WILLIAMS-MCGEE DANIELLE	NOT REDEEMED
2016	WARNKEN PAMELA H	NOT REDEEMED
2015	WARNKEN PAMELA H	NOT REDEEMED
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED
2013	MONT'S GRADY	8/25/2016 GRAYER WAYNE F ETUX
2012	MAXINE SMITH FOSTER FAMILY TRUST	8/25/2015 GRAYER WAYNE
2011	OVERFLOW ENTERPRISES LLC	8/27/2014 MOORE DWAYNE

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

Wayne Grayer
818 Collier Road
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 102B-00-037.00

Resident, 203 McKinley Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525

Wayne Grayer
818 Collier Road
Starkville, MS 39759

October 13, 2020

NOTICE

PARCEL NUMBER: 102B-00-037.00

Resident, 203 McKinley Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 3, 2020, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525

Erica S. Hill
499 Muldrow Road
Starkville, MS 39760

October 13, 2020

THE 1st CLEAN-UP NOTICE

PARCEL NUMBER: 102H-00-038.00

124 Yellow Jacket Drive, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, the Starkville Board of Aldermen at the public hearing, occurred on October 6, 2020, determined that the property referenced above has been in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community.

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

The City of Starkville hereby determined to proceed cleaning up the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom, as applicable.

The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact:

Simon Kim, Community Development Director
at (662) 323-2525





FIRST NOTICE OF VIOLATION

Wayne Grayer
818 Collier Rd
Starkville, MS 39759

Case No. 20-000648
Issued: September 08, 2020

VIOLATION LOCATION

203 McKinley,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on September 08, 2020. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than September 18, 2020.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-2525.

Issued By:

Jeffery Lyles

RECIPIENTS: Wayne Grayer

Violations Listing

Overgrown Lots [Section 16.5]

Reported By: Jeffery Lyles on Sep 08, 2020 at 9:40 AM

Violations of the regulations of this section relating to prohibiting the existence of excessive accumulation or untended growth of grass, weeds, brush, undergrowth, or other living or dead plant life upon any lot, tract, tract, or parcel of land within the City are hereby declared to be and constitute a nuisance. 16.5.1. Prohibited Conditions. The following shall apply to any person owning, leasing, or having actual control of any lot, tract, or parcel of land located within the city: A. Improved Property. Grass or weeds shall be less than twelve (12) inches in height measured above the surface of the ground. B. Unimproved Property. Grass or weeds shall be less than twenty-four (24) inches in height measured above the surface of the ground. Unimproved properties of five (5) acres or more shall be mowed a minimum of four times during the annual growing season, beginning April 1st and ending October 31st.

CORRECTION

DESCRIPTION

**Remove overgrown lot conditions
(mow, weed-eat, etc)**

REQUIRED

For a case of nuisance, issue a written warning or a courtesy notice to the owner of the property, allowing ten (10) calendar days to correct the violation; For a case of public health and safety that requires immediate attention or after ten (10) days from the issuance of a written warning, issue a written Violation Notice to the owner of the property and/or a responsible party where the alleged violation occurred. (Section 3.19)



Sep 28, 2020 at 11:43:18 AM
203 McKinley St
Starkville MS 39759
United States





AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: November 3, 2020

PAGE: 1 of 2

SUBJECT: Consideration of extending the Proclamation of a Local Emergency in response to the COVID-19 pandemic for the purposes of the protection of the health, safety and welfare of the City of Starkville and her residents.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: This continuing proclamation allows the City to continue to be reimbursed for the expenses related to the emergency nature of the pandemic as we continue to respond to the needs of the community through our police power and use of city resources in response on a daily basis.

AUTHORIZATION HISTORY: This proclamation was passed on March 17 and has been extended every 30 days in response to the ongoing need for city resources to react to the needs of the community in relation to the virus and its continued impact through Governor's executive orders and otherwise.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill or Lesa Hardin

SUGGESTED MOTION:

Move approval of extending the proclamation of an emergency in the City of Starkville in response to the ongoing threat of the COVID-19 virus and the Governor's executive orders.

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

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

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

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

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

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

DATE: November 3, 2020

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 03, 2020
Page: 1

SUBJECT:

Request authorization to compensate every employee who experienced a pay reduction due to a twenty percent pay cut or a reduction in hours from April 24, 2020 until July 16, 2020, by giving those employees a twenty percent increase for the number of pay-periods they were reduced.

AMOUNT & SOURCE OF FUNDING:

General City - \$48,272.72, Sanitation - \$3,090.24, and Utilities -\$4,916.16

FISCAL NOTE:

Please see the attached financial document.

AUTHORIZATION HISTORY:

In March 2020, mid-way through the budget year, the City was faced with the impacts of the worldwide coronavirus pandemic (COVID-19). The City faced a significant and unprecedented workload and financial challenge due to the pandemic. As a result, it was anticipated that numerous General Fund revenue sources would decline significantly including tax revenues (e.g. sales taxes, hotel taxes, and business license taxes, etc.), fees, fines and charges. The City was preparing for the unknown to include a worst case scenario of a thirty-five percent reduction in sales tax.

In order to minimize financial exposure, the Board approved to furlough employees, reduce employee hours and in some circumstances cut salaries as cost-saving measures. Some hourly employees were reduced to thirty-two hours per week and the Mayor, Board of Aldermen, and Department Heads received a twenty percent pay reduction from April 24, 2020 until July 16, 2020.

Employees who were furloughed did not experience negative financial impact. The employees who had reduced hours without unemployment compensation or took a twenty percent reduction are those who were financially impacted. Sales tax revenue has rebounded and as such the worst case scenario has not been realized. The City has received CARES funds that have provided some relief for the losses incurred due to the loss of sales tax and food and beverage revenue and to compensate for the additional and ongoing costs of coping with the pandemic health requirements.

With CARES funds being made available and with sales tax numbers currently holding steady, it is appropriate to make those who were subjected to those involuntary losses whole.

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT: Lynn Spruill, Mayor

SUGGESTED MOTION: Move approval to compensate every employee who experienced a pay reduction due to a twenty percent pay cut or a reduction in hours from April 24, 2020 until July 16, 2020, by giving those employees a twenty percent increase for the same number of pay-periods they were reduced.



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 11.03.2020
PAGE: 1

SUBJECT: Consideration of approval of the City of Starkville Street Maintenance Program Policy

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

A draft of the Policy was presented at the October 2, 2020 Work Session along with a presentation of the proposal. A copy of that presentation is attached for informational purposes.

Since that presentation, the only comment received is to add Bluefield Road as a Collector instead of a Local street which only slightly adjusted the overall cost to fully fund the policy which currently is estimated at nearly \$1.8 Million per year.

The thoroughfare map will require regular updating based on vehicular volumes and changes to the roadways. This will be achieved and quantified through traffic counts including that information being gathered by the Regional Transportation Study.

A final draft of the Street policy is attached. The primary objectives of this policy are:

- Maintain the road system to provide a safe and functional condition.
- Perform preventative maintenance to streets to delay the need for more costly surface treatments.
- Perform asphalt overlays to rehabilitate streets and extend street service life.
- Implement a long range maintenance strategy that can be consistently funded
- Prioritize roadways based on use, functionality and impact to the community
- Support a program that includes overlay of entire streets rather than partial street overlays whenever possible and when not fiscally possible by identifiable segments leaving the least negative visual impact from partial or segmented overlay projects

While this policy is not binding on current or future boards, it provides a framework and a road map for future street maintenance funding and prioritization.

SUGGESTED MOTION: Move for approval of the City of Starkville Street Maintenance Program Policy

STARKVILLE STREET MAINTENANCE PROGRAM POLICY

The Mayor and the Board of Aldermen believe that the city has an obligation to its residents and visitors to provide the safest and most enjoyable experience possible when engaging in business or leisure or travel within our city limits.

The most visible statement of the overall pride in a city comes from its visual impact based on cleanliness and landscaping and quality of the streets. The adoption of this street maintenance policy will in conjunction with the approval of the Complete Streets policy (2017) and the Unified Development Code (2020) and a regional master transportation plan (2021) complete a comprehensive methodology for the future of the street development and maintenance in the City of Starkville.

It is the intent of this policy to provide both an aspirational and achievable goal for maintaining streets through sound fiscal planning and strategic criteria. The specific, timely and financial treatment of street infrastructure has not been subject to a policy directive from the elected body until now.

The Board of Aldermen recognizes that those streets that are most impactful within the city limits are the ones that are most frequently traveled and that are representative of our community by their location and placement of entrances to nodes of business and entertainment. To that end it is the goal of this policy to emphasize that significance and to provide for the overlay and treatment of all roads based on a number of factors outlined in the following narrative and charts.

Overview

The City of Starkville has a comprehensive roadway network of more than 175 miles of streets. The Engineering and Street Department is responsible for the planning, programming and execution of the City's street maintenance program. This entails maintaining all public roadways within the City's jurisdiction limits but does not include private streets, private alleys, state routes maintained by MDOT or roads maintained by Oktibbeha County and Mississippi State University.

The Street Maintenance Program provides the City with an effective strategy to protect the public investment on all public streets and thoroughfares. This program consists of minor reconstruction, resurfacing, overlaying, and other preventative measures of public streets to preserve and extend the life of the pavement. These maintenance measures prevent the City from paying higher costs for more extensive street repairs in the future and helps to extend the life expectancy of the pavement.

This policy will provide guidance for future infrastructure investment prioritization and strategies.

Policy and Program Goals

The City of Starkville's pavement maintenance program and policy goals are to:

- Maintain the road system to provide a safe and functional condition.
- Perform preventative maintenance to streets to delay the need for more costly surface treatments.
- Perform asphalt overlays to rehabilitate streets and extend street service life.
- Implement a long range maintenance strategy that can be consistently funded
- Prioritize roadways based on use, functionality and impact to the community

- Support a program that includes overlay of entire streets rather than partial street overlays whenever possible and when not fiscally possible by identifiable segments leaving the least negative visual impact from partial or segmented overlay projects

Thoroughfare Map and Classification

The City of Starkville will adopt and periodically update the Thoroughfare map which will classify roadways into different categories based on roadway type, use, traffic volumes and vehicle use types. The classification of roadways and their corresponding definitions are:

Principal Arterials. These roadways serve major activity centers, are the highest traffic volume corridors (with the exception of Interstates), have the longest trip demands, carry a high proportion of total urban travel on a minimum amount of mileage and interconnect and provide continuity for major rural corridors to accommodate trips entering and leaving urban areas and movements through urban areas. Examples of this type of roadway are Highway 12 and Highway 25.

Minor Arterials. Minor Arterials provide service for trips of moderate length at a somewhat lower level of travel mobility, distribute traffic to smaller geographic areas, provide more land access than Principal Arterials without penetrating identifiable neighborhoods and offer connectivity to the higher Arterial system. Examples of this type of roadway are Stark Road, South Montgomery Street, and Garrard Road.

Collector Streets. These facilities provide both land service and traffic movement functions. Collectors serve as intermediate feeders between arterials and local streets and primarily accommodate short distance trips. Since collector streets are not intended to accommodate long through trips, they are generally not continuous for any great length. Examples of this type of roadway are Gillespie Street, Hiwassee Drive, Critz Street.

Local Streets. Consists of all roads not defined as arterials or collectors. Local streets typically support direct access to homes and are generally designed for slow speeds. Examples of this type of roadway are neighborhood streets and low traffic roads.

Based on the October 2020 Thoroughfare Map, the City has approximately the following amounts of roadways based on classification:

Roadway Type	Street Length		Lane Mile Length*	
Principal Arterials**	36.2	Miles	144.8	Miles
Minor Arterials	29.6	Miles	69.3	Miles
Collector Streets	17.9	Miles	35.8	Miles
Local Streets	81.4	Miles	162.9	Miles
Private/ Non-City Owned Streets	11.2	Miles	22.4	Miles
Total	176.3	Miles	435.2	Miles

* A lane mile is a mile of roadway in a single driving lane. The total lane mileage of a highway is found by multiplying the centerline mileage of a road by the number of lanes it has.

** All Principal Arterials located within the City of Starkville are owned and maintained by the Mississippi Department of Transportation.

Pavement Maintenance Strategies

The City will employ various pavement maintenance strategies to maximize the service life of roads with minimal maintenance cost while maintaining and improving traffic safety. These strategies will depend on the roadway type, condition and anticipated loads. Some of those methods are described below.

Maintenance Overlay. One or more layers of hot mix asphalt placed over an existing pavement to restore or increase its load carrying capacity.

Full-Depth Patching. Removal and replacement of a failed segment of pavement to the level of the subgrade or lower in order to restore structural integrity

Milling. Process which removes several inches of existing asphalt which is then replaced with a new layer of asphalt. This treatment is generally used where existing grades need to be maintained such as curb and gutter streets.

Crack Filling. The placement of asphalt or other elastic materials into medium and larger cracks to prevent the intrusion of water and incompressible material.

Slurry Seal. A mixture of emulsified asphalt and fine aggregate used to fill cracks, restore surface texture, and protect aging asphalt surfaces.

Fog Seal. A light application of asphalt emulsion diluted with water and without the addition of any aggregate applied to the surface of asphalt pavements. Fog seals renew aged surfaces, and seal small cracks and surface voids. Research shows that the addition of fog seals to new pavements extends their initial life.

Pavement Maintenance Prioritization

Recommendation of pavement maintenance of streets or street segments is done through a process involving analysis, testing, and engineering staff experience rather than age of roadway.

Prioritize based on condition. Streets are not always prioritized on a “worst first” basis. The pavement maintenance policy’s objective is to keep street segments from falling into the reconstruction category, which typically costs four to five times more per lane mile than rehabilitation. By providing maintenance to a street before it significantly deteriorates, 10 to 20 years of useful life can be added to a street at a substantial cost savings over reconstruction. Once a street has deteriorated to the point that it must be reconstructed, the opportunity for preventive street maintenance is lost. For these reasons, streets that are categorized as overlay projects receive the highest priority for corrective treatment. Reconstruction projects typically require substantial investment and are typically prioritized through Capital Improvement funds.

Further, it is understood that City roadways are constructed differently based on age, methods and materials utilized at the time of construction. The roadway performance over time is directly related to the type and quality of construction. Therefore, pavement testing and analysis should be performed in conjunction with roadway prioritization and maintenance strategies.

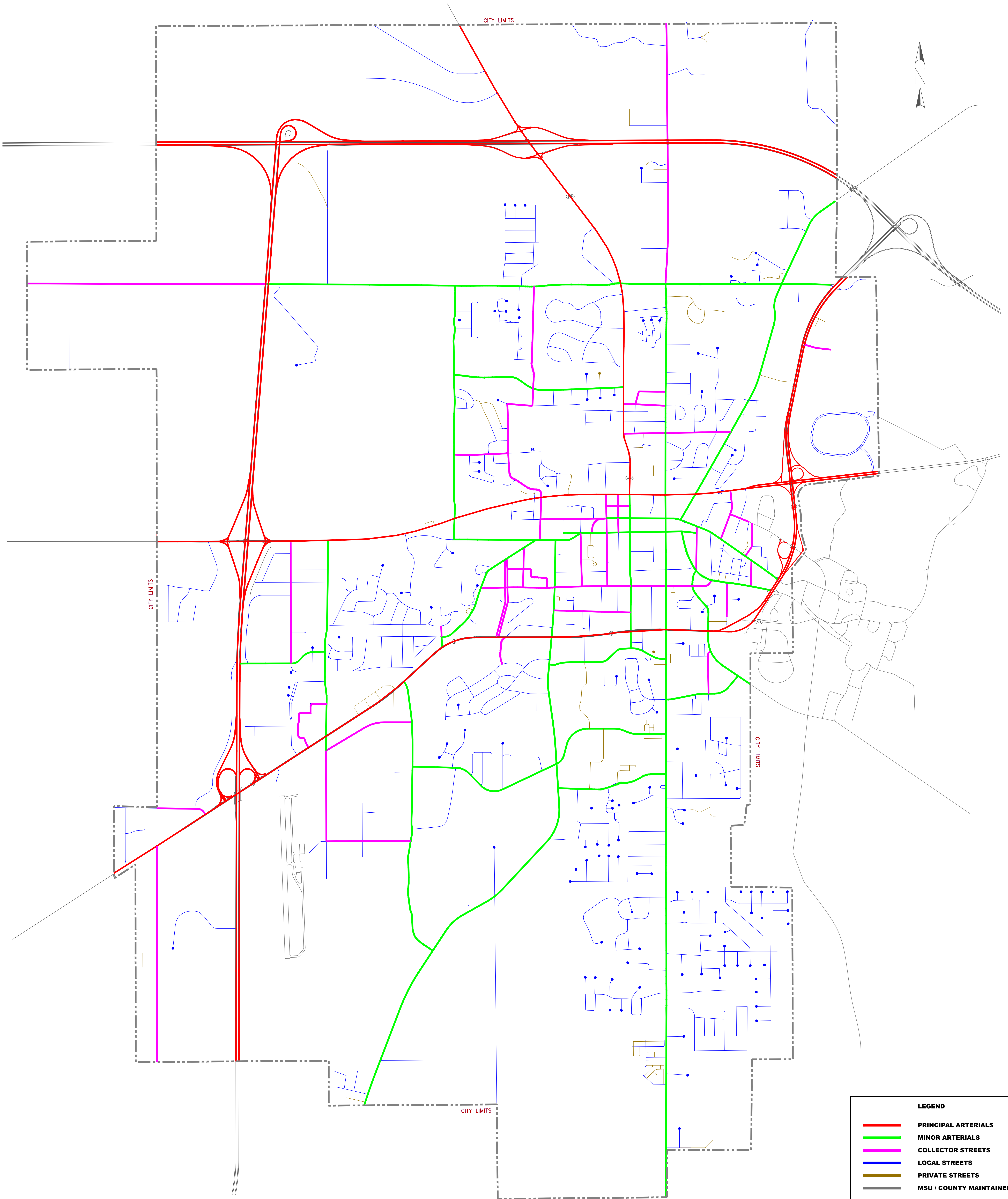
Prioritize based on classification. Roadways that experience the largest amount of traffic incur the most frequent and often the highest loads. These higher classification roadways are used by businesses, the largest number of residents as well as visitors to the community and therefore, should be maintained to a higher level than the lower classification roadways. Frequency of pavement maintenance and the resulting estimated mileage improvement per year should be as follows:

Roadway Type	Overlay Frequency		Lane Miles/ Year		Est. Length/ Year	
Minor Arterials	10	Years	6.9	L. Miles	3.0	Miles
Collector Streets	15	Years	2.4	L. Miles	1.2	Miles
Local Streets	20	Years	8.1	L. Miles	4.1	Miles
Total			17.5	L. Miles	8.2	Miles

Pavement Maintenance Program Funding

In order to develop a proposed funding level needed to complete the pavement maintenance program, several assumptions must be made estimating the projected costs of asphalt, repairs, milling, and striping. These costs should be updated regularly based on current construction prices.

Estimated Roadway asphalt overlay yearly cost	\$ 1,098,688
Estimated Roadway asphalt repair yearly cost	\$ 252,698
Estimated Roadway milling yearly cost	\$ 164,803
Estimated Roadway striping yearly cost	\$ 279,500
Subtotal Yearly Pavement Maintenance	\$ 1,795,690



LEGEND	
—	PRINCIPAL ARTERIALS
—	MINOR ARTERIALS
—	COLLECTOR STREETS
—	LOCAL STREETS
—	PRIVATE STREETS
—	MSU / COUNTY MAINTAINED

CITY OF STARKVILLE, MISSISSIPPI

THOROUGHFARE MAP

NOVEMBER 2020

Street Maintenance Policy and Map Update

City of Starkville

Presented to:
Mayor and Board of Aldermen
October 2, 2020

Presented by:
City of Starkville, Mississippi
Engineering Department



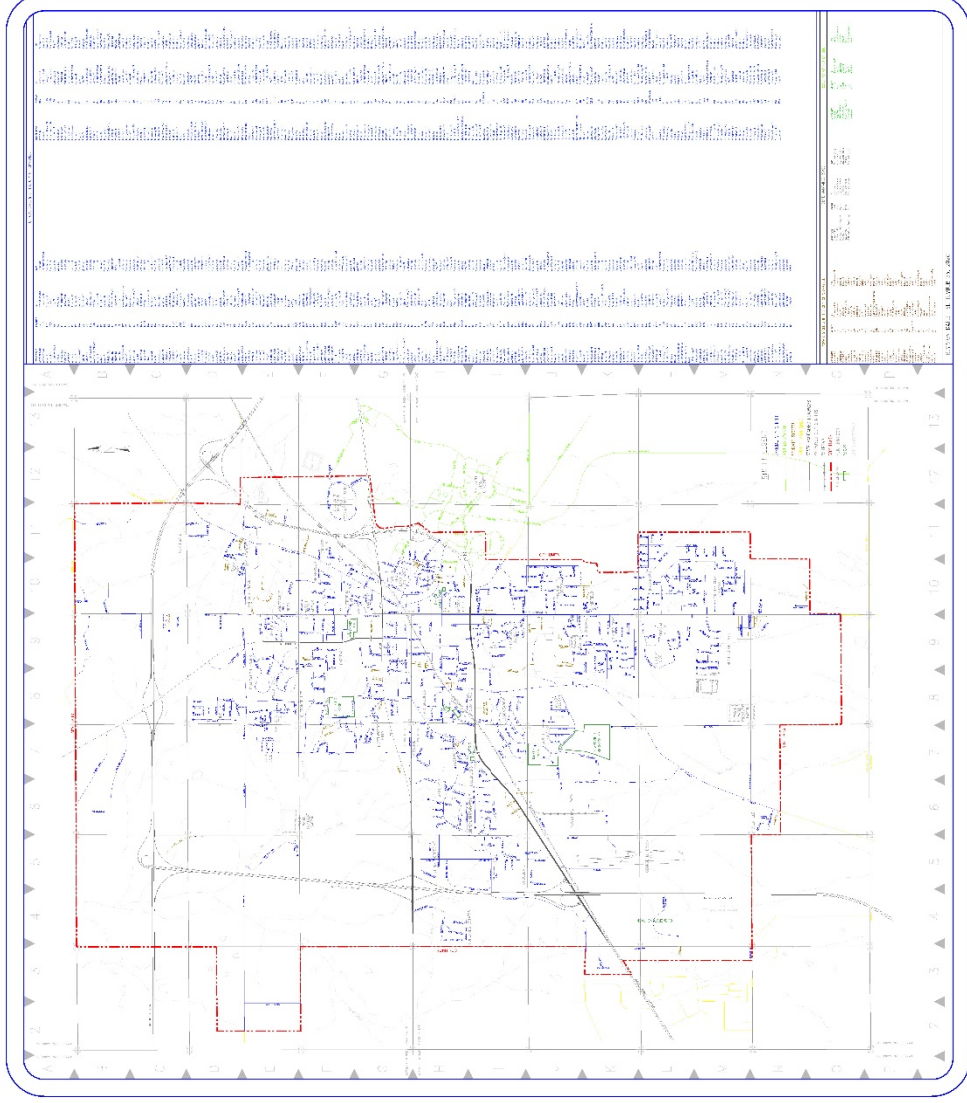
Presentation Outline

- Update on Official Street Map
- Thoroughfare Map
- Proposed Street Maintenance Policy
- Recap of 2020 Street Overlay Project
- 2021 Draft Street Overlay Project
- Proposed 2020/2021 Sidewalk Improvements
- Regional Transportation Study- Robert Walker, PE, NSI



Official Street Map Update

- First full update since 2013
- Compatible with USPS, E-911
- Public comment/ feedback
- Import GLS- maintenance



Thoroughfare Classification

Principal Arterials

These roadways serve major activity centers, are the highest traffic volume corridors (with the exception of Interstates), have the longest trip demands, carry a high proportion of total urban travel on a minimum amount of mileage and interconnect and provide continuity for major rural corridors to accommodate trips entering and leaving urban areas and movements through urban areas.

Minor Arterials

Minor Arterials provide service for trips of moderate length at a somewhat lower level of travel mobility, distribute traffic to smaller geographic areas, provide more land access than Principal Arterials without penetrating identifiable neighborhoods and offer connectivity to the higher Arterial system.

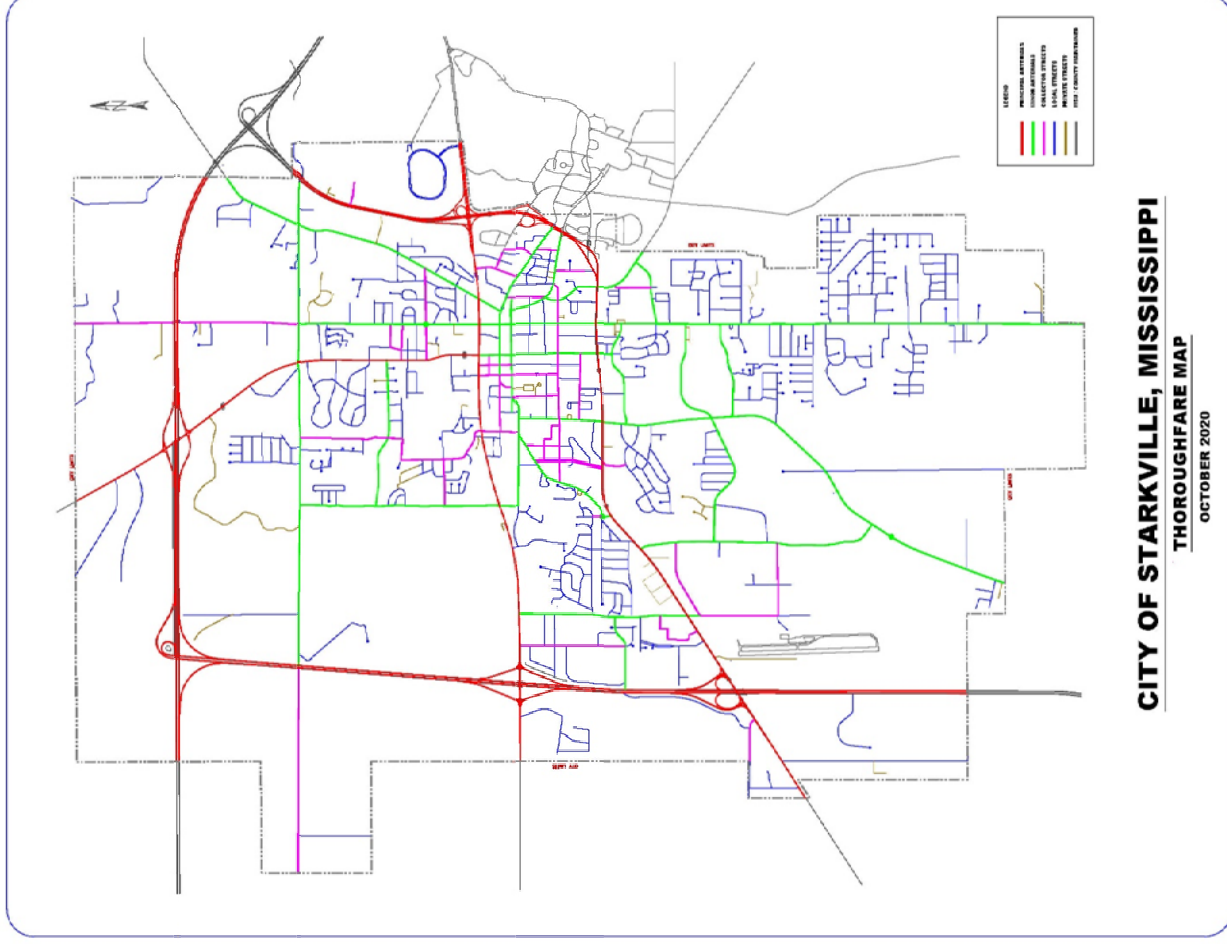
Collector Streets

These facilities provide both land service and traffic movement functions. Collectors serve as intermediate feeders between arterials and local streets and primarily accommodate short distance trips. Since collector streets are not intended to accommodate long through trips, they are generally not continuous for any great length.

Local Streets

Consists of all roads not defined as arterials or collectors. Local streets typically support direct access to homes and are generally designed for slow speeds.

Thoroughfare Map



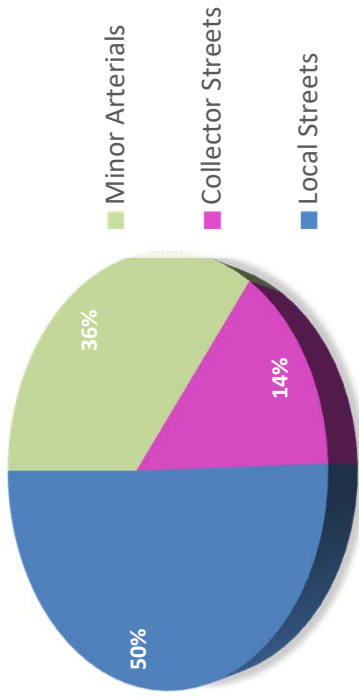
- Principal Arterials- 36.2 Miles
- Minor Arterials- 29.6 Miles
- Collector Streets- 16.6 Miles
- Local Streets- 82.7 Miles
- Private Streets- 11.2 Miles
- Responsible for maintaining:
 - 128.9 Miles or
 - 268.0 Lane Miles
- Updated regularly
- Will adjust based on traffic changes and current counts

Street Maintenance Policy

- Emphasizing pavement maintenance to extend pavement life
- Placing higher priority on higher classification roadways

Proposed Overlay Maintenance Frequency

Roadway Type	Overlay Frequency
Minor Arterials	10 Years
Collector Streets	15 Years
Local Streets	20 Years



Projected Maintenance totals

Roadway Type	Lane Miles/ Year		Est. Length/ Year
Minor Arterials	6.9	L. Miles	3.0 Miles
Collector Streets	2.2	L. Miles	1.1 Miles
Local Streets	8.3	L. Miles	4.1 Miles
Total	17.4	L. Miles	8.2 Miles

Estimated Cost

Estimated Roadway asphalt overlay yearly cost	\$	1,096,000
Estimated Roadway asphalt repair yearly cost	\$	252,100
Estimated Roadway milling yearly cost	\$	164,400
Estimated Roadway striping yearly cost	\$	274,300
Subtotal Yearly Pavement Maintenance	\$	1,786,800



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request Approval to Accept Work Authorization Number 20-01 from Clearwater Consultants, Inc. for Engineering Services for the FAA 2020 AIP Project

AMOUNT & SOURCE OF FUNDING: FAA Grant 3-28-0068-024-2020

FISCAL NOTE: Approved on October 26, 2020 by the Airport Board

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Accept Work Authorization Number 20-01 from Clearwater Consultants, Inc. for Engineering Services for the FAA 2020 AIP Project

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 20-01

2020 AIP Project – AWOS Equipment Replacement and Related

Project Identification No. 3-28-0068-021-2020

Date: July 8, 2020

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("Owner") and Clearwater Consultants, Inc. ("ENGINEER") dated September 6, 2017.

Scope of Services

The Engineer shall provide Professional Services for the 2020 AIP Project which shall be comprised of replacement of existing AWOS equipment and related site improvements. See attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 180 days from execution of the Work Authorization.

Compensation

1. Basic Services:
 - (a) Project Development & Administrative \$ 4,200
 - (b) Preparation of Construction Drawings, Specifications,
Contract Documents, Advertisement, Bidding and Contract Award \$ 17,600
 - (c) Construction Engineering and Administration \$ 9,800
2. Special Services: Actual compensation for Special Services, if any, will be invoiced according to the Rate Schedule presented as Exhibit "C."

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor



Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 20-01

2020 AIP Project – AWOS Equipment Replacement and Related

PROJECT DESCRIPTION:

The OWNER intends to replace the existing Automated Weather Observation Systems (AWOS) equipment and construct improvements to the AWOS equipment site and access road at George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.
6. Furnish copies of drawings, sketches, forms and reports as appropriate to the OWNER for submission to government agencies.

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER, prepare drawings to describe the limits, layout and orientation of the work.

C. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
2. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 10 business days from receipt.
3. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
4. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.
5. Advise the OWNER of needed special services and assist the OWNER in the acquisition of such services as appropriate.
6. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.
7. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
8. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
9. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
10. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When

the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. Assistance to the OWNER as expert witness in litigation arising from development or construction of the project or for additional work requested after final completion of the construction project.
- F. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- H. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- I. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- J. Additional services required for construction administration due to unforeseen circumstances, including, but not limited to, unavoidable delays in construction and contractor not completing work within contract time.

SECTION III – OWNER'S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
- F. Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety. The ENGINEER will not be responsible for any losses or injuries that occur at the PROJECT site.

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance. In the event of the ENGINEER’s non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
2. Cancellation, termination, or suspension of the Agreement in whole or in part.

F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.

G. DBE Assurances:

1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.
Rate Schedule - 2016

Project Manager	\$ 155.00/Hour
Project Engineer III	\$ 135.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 85.00/Hour
Field Technician III (RPR)	\$ 85.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 45.00/Hour

Travel

Auto	\$ 0.50/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost

<i>Other Direct Expenses</i>	Actual Cost + 15%
-------------------------------------	-------------------



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request approval to accept the lowest quote from Homerun Renovations to upgrade the Terminal Building interior floors and walls in the amount of \$11,250.00 at 120 Airport Road

AMOUNT & SOURCE OF FUNDING: 100% from the 2020 FAA CARES Act Airport Grant

FISCAL NOTE: Approved on October 26, 2020 by the Airport Board

The other quote was from Paul Davis Restoration for \$13,783.96

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to accept the lowest quote from Homerun Renovations to upgrade the Terminal Building interior floors and walls in the amount of \$11,250.00

PROPOSAL FOR SERVICES

Attn: City of Starkville Airport

October 12, 2020

OVERVIEW

--	--

Homerun Renovations is pleased to submit this proposal for services to achieve its goals for improving customer satisfaction by renovating portions of the waiting rooms, lounge and bathrooms for the airport that is located at 120 Airport Road Starkville, MS 39759.

Key project milestones are outlined below.

Task Description			
Demolition of Wall			
Install new door to Pilots Lounge			
Install flooring throughout			
Install new baseboards(trim)			
Paint walls and trim			
Site Clean Up as Needed			

Supplied Material Estimate

Materials includes but not limited to:	
1250 sq. ft. commercial grade S wiftlock laminate/ linoleum flooring	
304 linear ft. baseboard trim	
Commercial grade paint	
Interior door and door knob	

PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 21 days from the date of this proposal:

Flooring Labor Estimate	\$3425
Construction Labor Estimate	\$750
Paint Labor Estimate	\$1450
Total Labor Estimate	\$5,625
Flooring materials estimate	\$3,725
Construction materials estimate	\$1,650
Paint materials estimate	\$250
Total materials estimate	\$5,625
Total Job Estimate	\$11,250

Disclaimer: The prices listed in the preceding table are an estimate for the services discussed. This summary is not a warranty of final price but shall not exceed total job estimate. Estimates are subject to change if project specifications are changed or costs for outsourced materials/goods change before a contract is executed.

CONCLUSION

We look forward to working with and supporting your efforts to improve your facility. We are confident that we can meet the challenges ahead, and stand ready to partner with you in delivering an effective flooring and renovation solution.

If you have questions on this proposal, feel free to contact us at your convenience by email at jmc350@live.com or by phone at (662) 769-0328. We will be in touch with you next week to arrange a follow-up conversation on the proposal.

Thank you for your consideration.

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Insured: Starkville Airport
Property: 120 Airport Rd
Starkville , MS 39759

Home: (662) 722-8815
E-mail: c.cox@cityofstarkville.org

Estimator: Riekhof, Jack
Business: 305 Hwy 12 West
Starkville , MS 39759

Business: (662) 418-9736
E-mail: jack.riekhof@pauldavis.com

Claim Number:

Policy Number:

Type of Loss: <NONE>

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 9/4/2020 1:26 PM

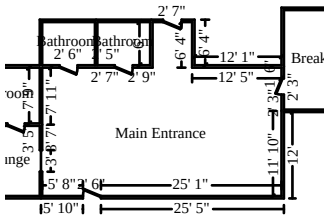
Price List: MSTU8X_SEP20
Restoration/Service/Remodel
Estimate: STARKVILLEAIRPORT4

Hey, Courtney. Attached is your estimate for remodel totaling \$15,636.17. This estimate includes removing existing cove base and installing 6" or taller base board with quarter round. As well as a budget flooring material price of \$3.14 per sq/ft. Please review and let me know your thoughts. We can modify the estimate to match your needs. I am happy to bring flooring samples by and walk through the estimate lines items. Thanks. Jack.

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

STARKVILLE AIRPORT4

Main Level

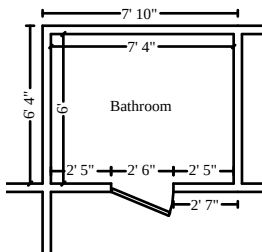


Main Entrance

Height: 10'

1,148.33 SF Walls	627.79 SF Ceiling
1,776.13 SF Walls & Ceiling	627.79 SF Floor
69.75 SY Flooring	114.83 LF Floor Perimeter
114.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
76. Remove Vinyl cove - 6" wrap-Remove	114.83 LF	1.35	0.00	0.00	31.00	186.02
1. Snaplock Laminate - simulated wood flooring	627.79 SF	0.00	4.66	0.00	585.10	3,510.60
37. Baseboard - 6"	114.83 LF	0.00	4.34	0.00	99.68	598.04
74. Quarter round - 3/4"	114.83 LF	0.00	1.32	0.00	30.32	181.90
75. Paint baseboard w/cap &/or shoe, oversized - 2 coats	114.83 LF	0.00	1.62	0.00	37.20	223.22
Walls						
45. Paint the walls - two coats	1,148.33 SF	0.00	1.50	0.00	344.50	2,067.00
Door to Pilot Lobby						
56. Wall Demolition - create opening for door.	1.00 EA	500.00	0.00	0.00	100.00	600.00
57. R&R Relocation of commercial wiring/conduit, box, outlet, switch	2.00 EA	17.31	176.67	0.00	77.58	465.54
52. R&R Interior door unit	1.00 EA	12.99	250.00	0.00	52.60	315.59
53. R&R Door knob - interior	1.00 EA	8.66	36.21	0.00	8.98	53.85
55. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	26.67	0.00	5.34	32.01
Totals: Main Entrance				0.00	1,372.30	8,233.77



Bathroom

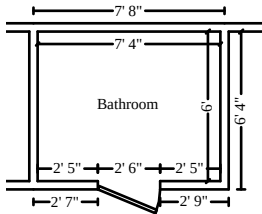
Height: 10'

266.67 SF Walls	44.00 SF Ceiling
310.67 SF Walls & Ceiling	44.00 SF Floor
4.89 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

CONTINUED - Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
65. Snaplock Laminate - simulated wood flooring	44.00 SF	0.00	4.66	0.00	41.00	246.04
66. Remove Cove base molding - rubber or vinyl, 6" high Remove	26.67 LF	0.21	0.00	0.00	1.12	6.72
86. Baseboard - 6"	26.67 LF	0.00	4.34	0.00	23.16	138.91
87. Quarter round - 3/4"	26.67 LF	0.00	1.32	0.00	7.04	42.24
88. Paint baseboard w/cap &/or shoe, oversized - 2 coats	26.67 LF	0.00	1.62	0.00	8.64	51.85
Walls						
67. Paint the walls - two coats	266.67 SF	0.00	1.50	0.00	80.00	480.01
Totals: Bathroom				0.00	160.96	965.77



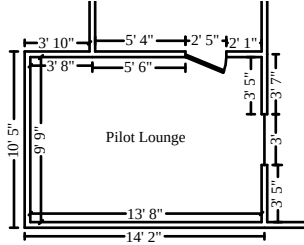
Bathroom

Height: 10'

266.67 SF Walls	44.00 SF Ceiling
310.67 SF Walls & Ceiling	44.00 SF Floor
4.89 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
62. Snaplock Laminate - simulated wood flooring	44.00 SF	0.00	4.66	0.00	41.00	246.04
63. Remove Cove base molding - rubber or vinyl, 6" high Remove	26.67 LF	0.21	0.00	0.00	1.12	6.72
83. Baseboard - 6"	26.67 LF	0.00	4.34	0.00	23.16	138.91
84. Quarter round - 3/4"	26.67 LF	0.00	1.32	0.00	7.04	42.24
85. Paint baseboard w/cap &/or shoe, oversized - 2 coats	26.67 LF	0.00	1.62	0.00	8.64	51.85
Walls						
64. Paint the walls - two coats	266.67 SF	0.00	1.50	0.00	80.00	480.01
Totals: Bathroom				0.00	160.96	965.77

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

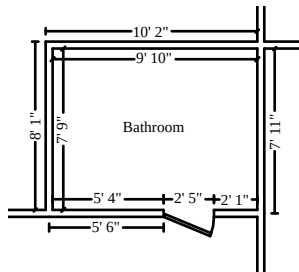


Pilot Lounge

Height: 8'

374.67 SF Walls	133.25 SF Ceiling
507.92 SF Walls & Ceiling	133.25 SF Floor
14.81 SY Flooring	46.83 LF Floor Perimeter
46.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
71. Snaplock Laminate - simulated wood flooring	133.25 SF	0.00	4.66	0.00	124.20	745.15
72. Remove Cove base molding - rubber or vinyl, 6" high Remove	46.83 LF	0.21	0.00	0.00	1.96	11.79
92. Baseboard - 6"	46.83 LF	0.00	4.34	0.00	40.64	243.88
93. Quarter round - 3/4"	46.83 LF	0.00	1.32	0.00	12.36	74.18
94. Paint baseboard w/cap &/or shoe, oversized - 2 coats	46.83 LF	0.00	1.62	0.00	15.18	91.04
Walls						
73. Paint the walls - two coats	374.67 SF	0.00	1.50	0.00	112.40	674.41
Totals: Pilot Lounge				0.00	306.74	1,840.45



Bathroom

Height: 8'

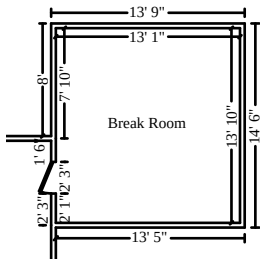
281.33 SF Walls	76.21 SF Ceiling
357.54 SF Walls & Ceiling	76.21 SF Floor
8.47 SY Flooring	35.17 LF Floor Perimeter
35.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
68. Snaplock Laminate - simulated wood flooring	76.21 SF	0.00	4.66	0.00	71.02	426.16
69. Remove Cove base molding - rubber or vinyl, 6" high Remove	35.17 LF	0.21	0.00	0.00	1.48	8.87
89. Baseboard - 6"	35.17 LF	0.00	4.34	0.00	30.52	183.16
90. Quarter round - 3/4"	35.17 LF	0.00	1.32	0.00	9.28	55.70
91. Paint baseboard w/cap &/or shoe, oversized - 2 coats	35.17 LF	0.00	1.62	0.00	11.40	68.38
Walls						

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

CONTINUED - Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
70. Paint the walls - two coats	281.33 SF	0.00	1.50	0.00	84.40	506.40
Totals: Bathroom				0.00	208.10	1,248.67



Break Room

Height: 8'

430.67 SF Walls	180.99 SF Ceiling
611.65 SF Walls & Ceiling	180.99 SF Floor
20.11 SY Flooring	53.83 LF Floor Perimeter
53.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Flooring						
59. Snaplock Laminate - simulated wood flooring	180.99 SF	0.00	4.66	0.00	168.68	1,012.09
60. Remove Cove base molding - rubber or vinyl, 6" high Remove	53.83 LF	0.21	0.00	0.00	2.26	13.56
80. Baseboard - 6"	53.83 LF	0.00	4.34	0.00	46.72	280.34
81. Quarter round - 3/4"	53.83 LF	0.00	1.32	0.00	14.22	85.28
82. Paint baseboard w/cap &/or shoe, oversized - 2 coats	53.83 LF	0.00	1.62	0.00	17.44	104.64
Walls						
61. Paint the walls - two coats	430.67 SF	0.00	1.50	0.00	129.20	775.21
Totals: Break Room				0.00	378.52	2,271.12
Total: Main Level				0.00	2,587.58	15,525.55

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
54. Finish hardware labor minimum	1.00 EA	0.00	92.18	0.00	18.44	110.62
Totals: Labor Minimums Applied				0.00	18.44	110.62
Line Item Totals: STARKVILLEAIRPORT4				0.00	2,606.02	15,636.17

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Grand Total Areas:

2,768.33	SF Walls	1,106.24	SF Ceiling	3,874.57	SF Walls and Ceiling
1,106.24	SF Floor	122.92	SY Flooring	304.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	304.00	LF Ceil. Perimeter
1,106.24	Floor Area	1,188.85	Total Area	2,768.33	Interior Wall Area
1,879.00	Exterior Wall Area	188.33	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Summary for Dwelling

Line Item Total	13,030.15
Overhead	1,303.01
Profit	1,303.01
Replacement Cost Value	\$15,636.17
Net Claim	\$15,636.17

Riekhof, Jack

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	1,303.01	1,303.01
Total	1,303.01	1,303.01

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Recap by Room

Estimate: STARKVILLEAIRPORT4

Area: Main Level

Main Entrance	6,861.47	52.66%
Bathroom	804.81	6.18%
Bathroom	804.81	6.18%
Pilot Lounge	1,533.71	11.77%
Bathroom	1,040.57	7.99%
Break Room	1,892.60	14.52%

Area Subtotal: Main Level	12,937.97	99.29%
Labor Minimums Applied	92.18	0.71%

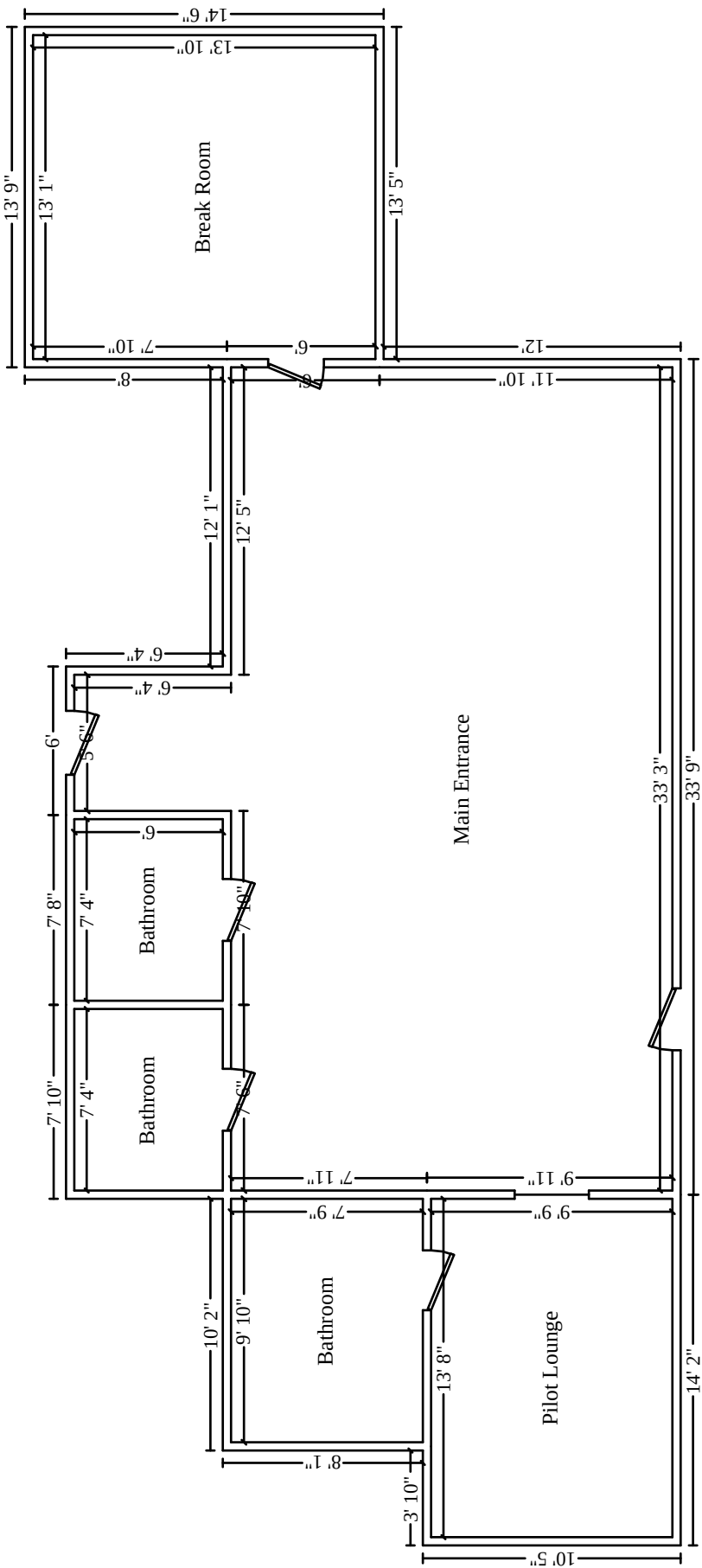
Subtotal of Areas	13,030.15	100.00%
-------------------	-----------	---------

Total	13,030.15	100.00%
-------	-----------	---------

Pual Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Recap by Category

O&P Items	Total	%
GENERAL DEMOLITION	751.01	4.80%
DOORS	250.00	1.60%
ELECTRICAL	353.34	2.26%
FLOOR COVERING - WOOD	5,155.08	32.97%
FINISH CARPENTRY / TRIMWORK	1,720.64	11.00%
FINISH HARDWARE	128.39	0.82%
PAINTING	4,671.69	29.88%
O&P Items Subtotal	13,030.15	83.33%
Overhead	1,303.01	8.33%
Profit	1,303.01	8.33%
Total	15,636.17	100.00%





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 3, 2020
PAGE: Page 1 of 8

SUBJECT:

Consideration of FP 20-07 a request for Final Plat approval for aggregating two lots into one at the northeast corner of Guest Drive and Mallory Lane in a C zoning district with parcel numbers 103A-00-001.43 and 103A-00-001.42.

SUMMARY:

The applicant Willis Owens with Pritchard Engineering, on behalf of Charlie Morgan, is requesting Final Plat approval for a minor subdivision. The two lots that are being aggregated are located at the northeast corner of Guest Drive and Mallory Lane. The proposed subdivision is named "Augusta Place Condos Phase 3". The total land acreage is +/- 1.96 acres for the combined lots and the lot is located in a Commercial (C) zoning district. The Development Review Committee reviewed the Final Plat on October 8, 2020 and determined the final plat to be acceptable.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of FP 20-07 for Final Plat approval of "Augusta Place Condos Phase 3".

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



STAFF REPORT

To: Mayor and Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: FP 20-07 Request for Final Plat approval for aggregating two lots into one at the northeast corner of Guest Drive and Mallory Lane in a C zoning district with parcel numbers 103A-00-001.43 and 103A-00-001.42
Date: November 3, 2020

The purpose of this report is to provide information regarding Final Plat request by Willis Owens of Pritchard Engineering on behalf of Charlie Morgan for the "Augusta Place Condos Phase 3" subdivision. Please see attachments 1-4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the minor subdivision final plat on October 8, 2020.
- The Board of Aldermen approved a Special Exception to place townhomes on the property on July 7, 2020.
- The Board of Aldermen approved a Variance from parking requirements on September 1, 2020
- The Development Review Committee is currently reviewing the site plan.

GENERAL INFORMATION

- The proposed subdivision is located at the northeast corner of Guest Drive and Mallory Lane in a C zoning district.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Electrical, water, and sanitary sewer utility services will be provided by Starkville Utilities.
- 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.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department's files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or

the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

Below is information pertaining to Townhouse in a C zoning district:

Townhouse /Rowhouse Dwelling	
A. Lot Dimensions	C
A1 Site size per unit (min)	2100 sq. ft.
A2 Site width (min)	100'
A3 Lot width (min)	18'
A4 Lot width at corner (min)	33"
B. Building/Structure Setbacks	C
B1 Front setback	15'
B2 Side setback for building	10'
B3 Side setback between buildings	10'
B4 Side setback between attached units	0'
B5 Side setback adjacent to detached residential (min.)	25'
B. Building/Structure Setbacks (cont.)	C
B6 Side setback corner lot (min.)	20'
B7 Rear setback	20'
B7 Rear setback	20'
B8 Rear setback adjacent to detached residential	30'
C. Parking Setbacks	C
C1 From primary street	Behind rear wall of primary building
C2 From side lot line adjacent to street	10'
C3 From side and rear lot line	5'
C4 From rear lot line adjacent to detached residential	10'
C5 From rear alley	20'
D. Height	C
D1 Principle building(s) (max)	38', 3 story
D2 Accessory Structure(s)	1 story
E. Pedestrian Access	C
E1 Street-facing primary entrance for each unit along street	yes
E2 Sidewalk connection to street from each entrance	yes

ANALYSIS

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

CONDITIONS OF APPROVAL

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

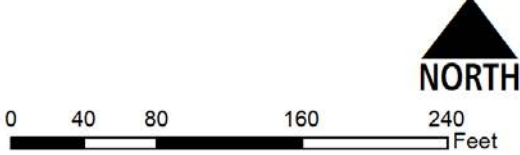
Attachment 1
FP 20-07 Aerial



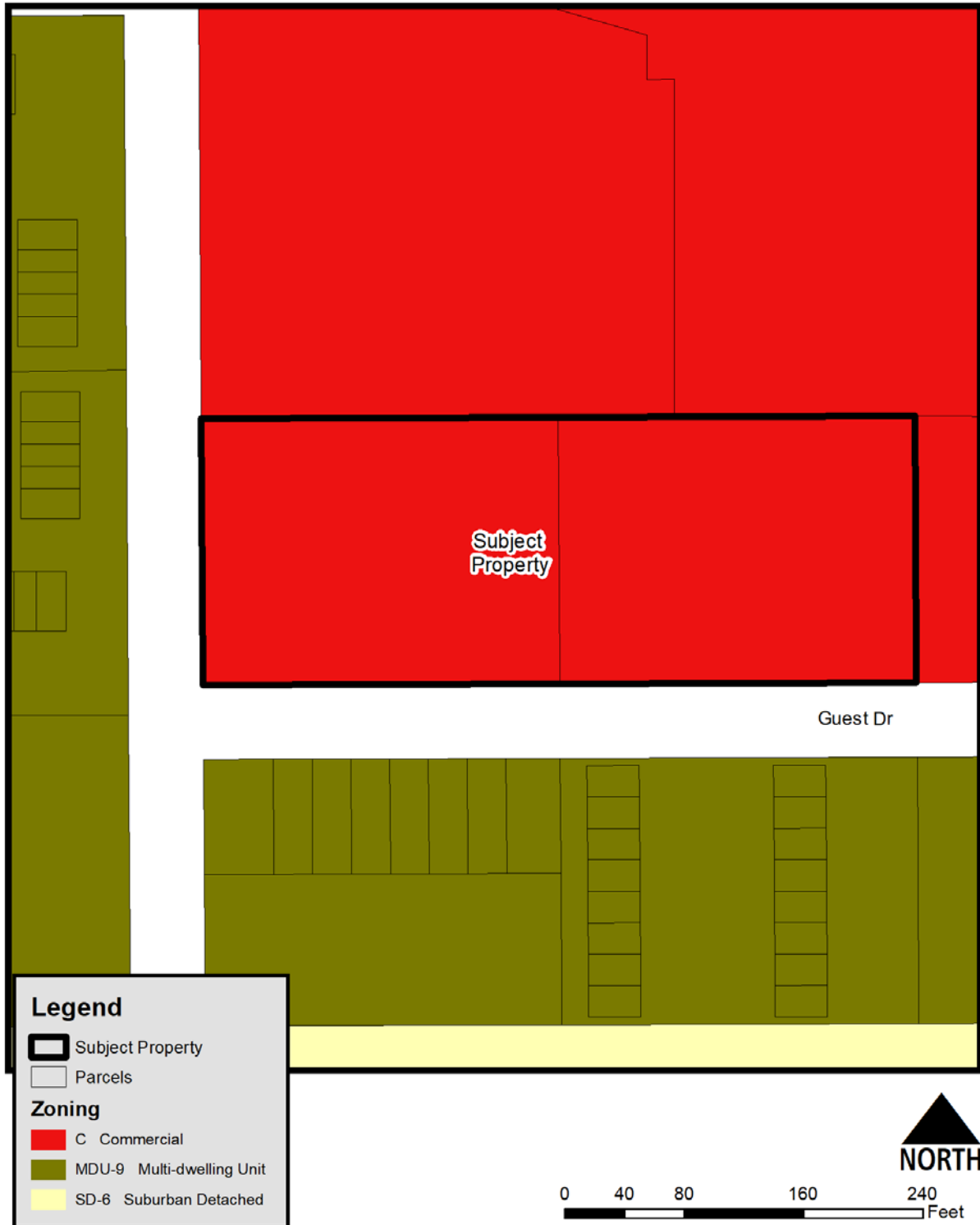
Legend

 Subject Property

 Parcels



Attachment 2
FP 20-07 Zoning



[illegible]



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.03.2020
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Old West Point Road Sidewalk Project from Groundstone Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through a surety from a developer who was not able to complete the work.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the plans for the Old West Point Road sidewalk project. This project entails building a sidewalk from Rose Perkins Evans Drive to the existing bridge on Old West Point Road. This was a part of the agreed construction requirements for the Pilkington Place development; however, the developer did not complete the work in a timely manner and the City exercised the bond to complete the required improvements. The project scope was slightly reduced by eliminating the thermoplastic installation to keep the project under budget.

We received 2 quotes on the project which are found below:

BID TABULATION
10/27/2020

			BYRUM CONSTRUCTION		GROUNDSTONE CONSTRUCTION	
Clearing and Grubbing	1	LS	\$ 3,599.12	\$ 3,599.12	\$ 1,100.00	\$ 1,100.00
Import Class 9	210	CY	\$ 35.76	\$ 7,509.60	\$ 32.00	\$ 6,720.00
Top Soil	33	CY	\$ 55.55	\$ 1,833.15	\$ 65.00	\$ 2,145.00
Junction Box	1	EA	\$ 2,600.00	\$ 2,600.00	\$ 5,150.00	\$ 5,150.00
12" RCP	6	LF	\$ 148.63	\$ 891.78	\$ 150.00	\$ 900.00
12' RCP End Section	1	EA	\$ 1,349.40	\$ 1,349.40	\$ 1,670.00	\$ 1,670.00
Silt Fence	350	LF	\$ 3.00	\$ 1,050.00	\$ 4.25	\$ 1,487.50
Concrete Sidewalk	300	LF	\$ 29.93	\$ 8,979.00	\$ 25.00	\$ 7,500.00
Concrete Apron	256	SF	\$ 11.74	\$ 3,005.44	\$ 11.00	\$ 2,816.00
Thermoplastic Legend	32	SF	\$ 43.75	\$ 1,400.00	\$ 60.00	\$ 1,920.00
Thermoplastic Crosswalk	108	SF	\$ 13.00	\$ 1,404.00	\$ 30.00	\$ 3,240.00
Detectable Warning Panel	8	SF	\$ 44.85	\$ 358.80	\$ 15.00	\$ 120.00
Concrete Retaining Wall	32	LF	\$ 369.63	\$ 11,828.16	\$ 435.00	\$ 13,920.00
Maintenance of Traffic	1	LS	\$ 4,139.20	\$ 4,139.20	\$ 750.00	\$ 750.00
Mobilization	1	LS	\$ 5,408.00	\$ 5,408.00	\$ 1,000.00	\$ 1,000.00
Solid Sod	424	SY	\$ 7.66	\$ 3,247.84	\$ 6.25	\$ 2,650.00
Saw cut, Full Depth	31	LF	\$ 10.00	\$ 310.00	\$ 15.00	\$ 465.00
Total				\$ 56,109.49	Total	\$ 48,393.50

SUGGESTED MOTION: Move for approval to accept the low quote for the Old West Point Road Sidewalk Project from Groundstone Construction and authorizing the Mayor to execute a construction contract.

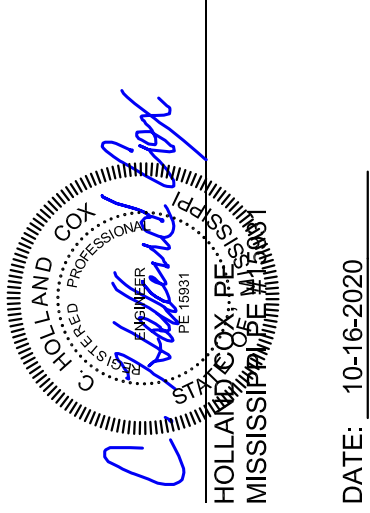
PLANS OF

OLD WEST POINT ROAD SIDEWALK ADDITION

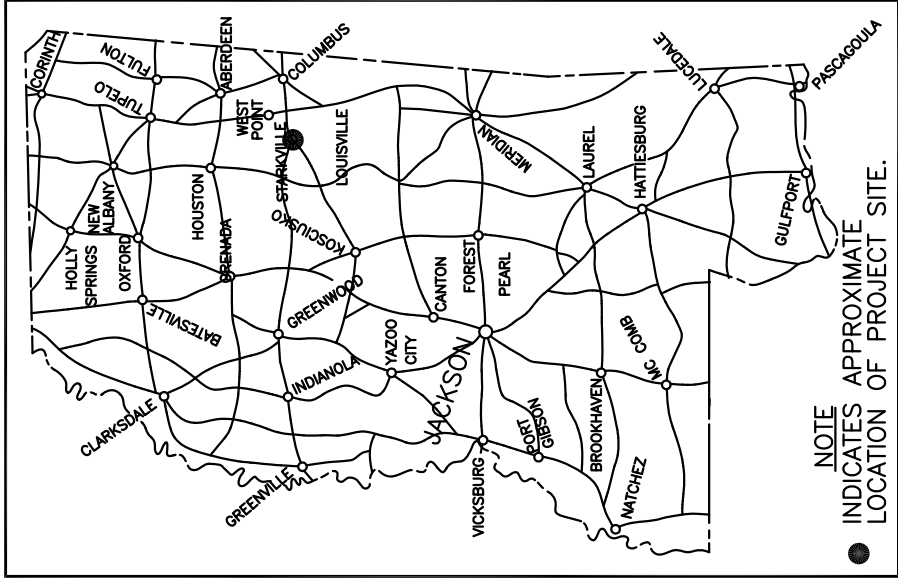
STARKVILLE, MISSISSIPPI

SHEET INDEX

- 1) COVER
- 2) TOPOGRAPHIC SURVEY
- 3) GRADING PLAN
- 4) DETAILS AND NOTES
- 5) SIDEWALK DETAILS AND NOTES
- 6) STORMWATER DETAILS AND NOTES
- 7) EROSION CONTROL DETAILS AND NOTES
- 8) RETAINING WALL DETAILS AND NOTES
- 9) TRAFFIC CONTROL PLAN



DATE: 10-16-2020



NOTE:
INDICATES APPROXIMATE
LOCATION OF PROJECT SITE.

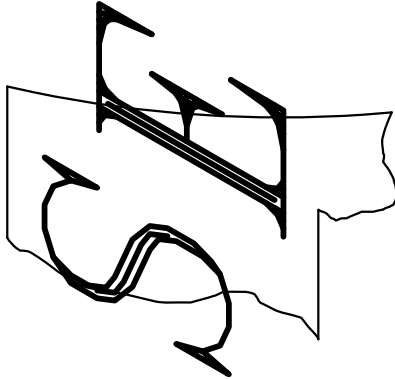
LOCATION MAP

OWNER

CITY OF STARKVILLE

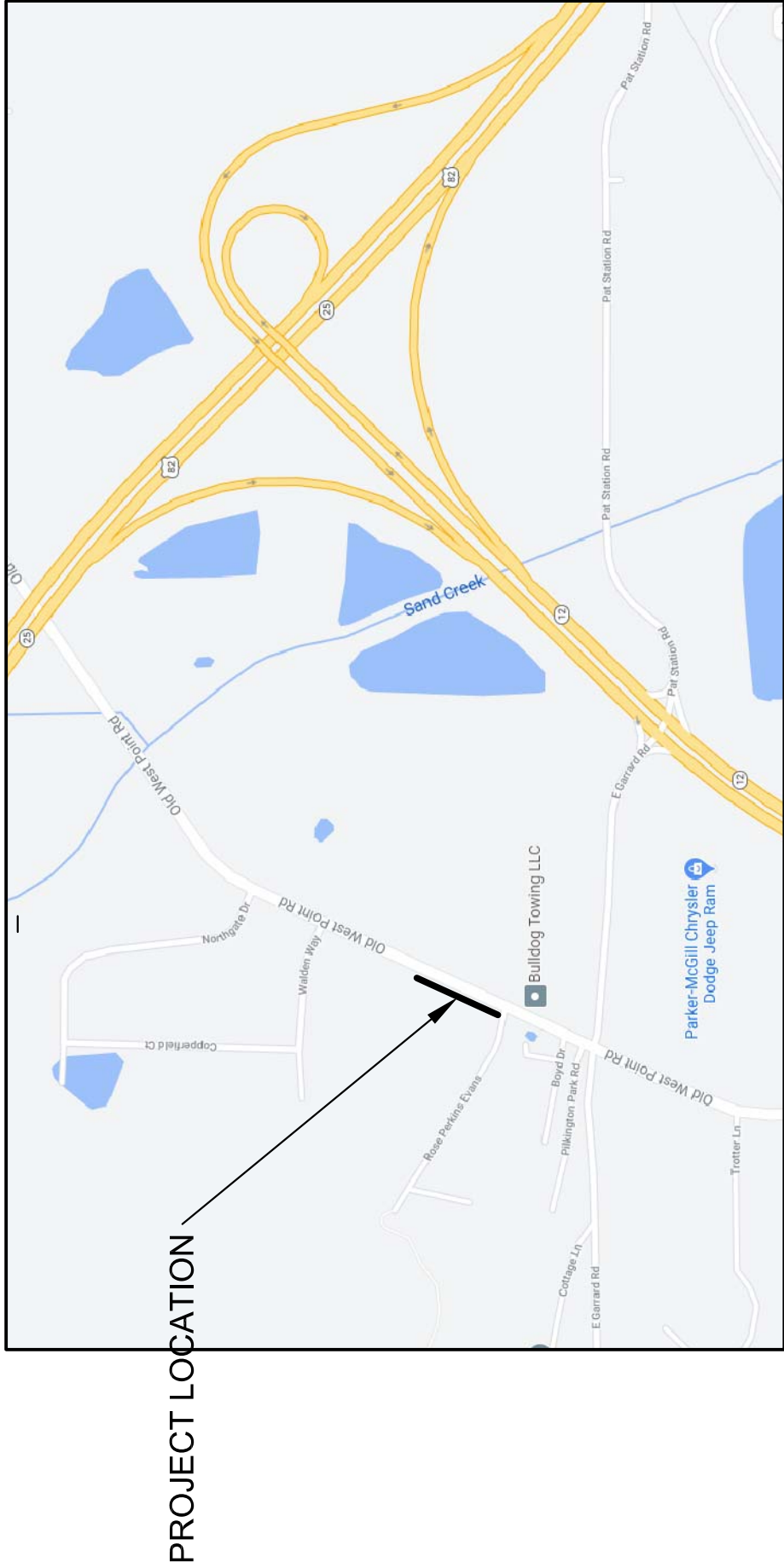
STARKVILLE, MISSISSIPPI

PREPARED BY:

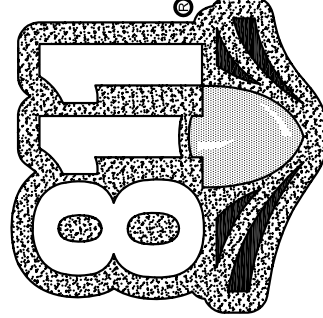


Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
Tel.: (662)–323–2296
Fax: (662)–323–2297
E-mail: springerms@bellsouth.net

OCTOBER 2020
REVISED: 2020–10–16

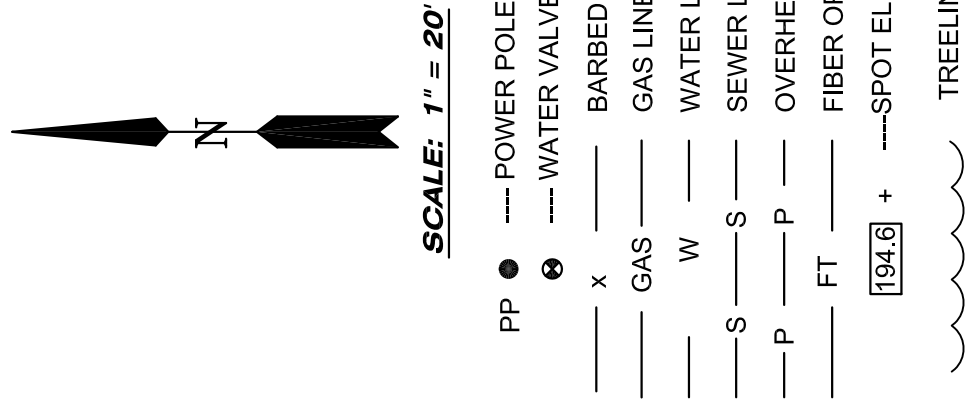


VICINITY MAP



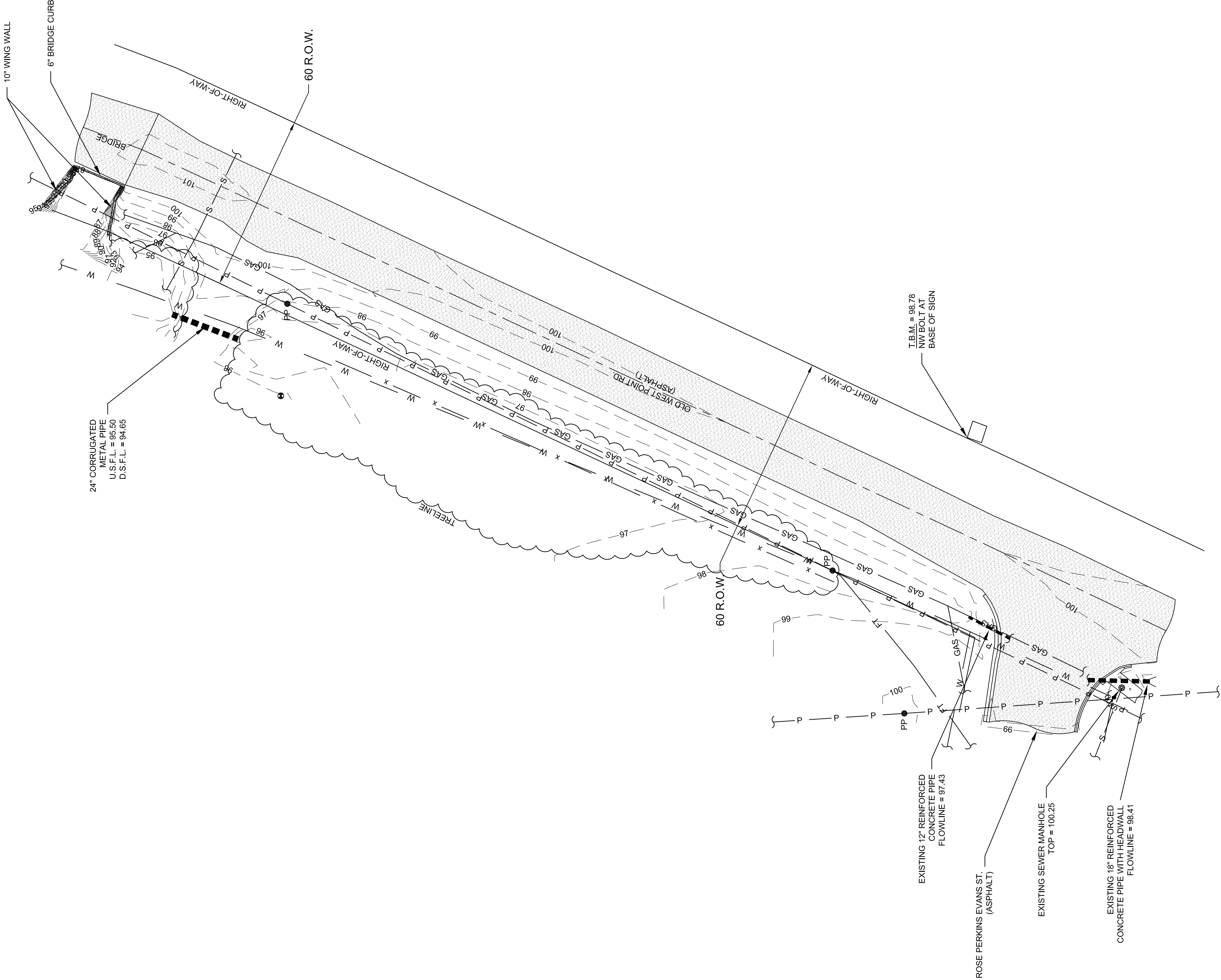
Know what's below.
Call before you dig.

MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE
CONSTRUCTION 2004 EDITION APPROVED BY THE OFFICE OF STATE AID ROAD
CONSTRUCTION OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE
DEPARTMENT OF REVENUE. THESE SPECIFICATIONS ARE SUBJECT TO ALL
COMPLETION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR
OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL
BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
SPECIAL PROVISIONS, OR AMENDED BY REVISIONS



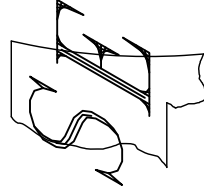
NOTES:

1. LOCATIONS OF UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND MS 811 REQUEST NO. 2009013491299.
2. ELEVATIONS ARE ASSUMED.
3. THE PROPERTY LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "AE" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ON FLOOD INSURANCE RATE MAP NO. 2815010166E WITH A DATE OF IDENTIFICATION OF FEBRUARY 17, 2010, IN THE CITY OF STARKVILLE, STATE OF MISSISSIPPI, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PROPERTY IS SITUATED.



TOPOGRAPHIC SURVEY		DATE: 10/5/20		SHEET					
OLD WEST POINT ROAD SIDEWALK		SCALE: 1" = 20'		2					
STARKVILLE, MISSISSIPPI		REVISION #:		OF 9					
FOR									
CITY OF STARKVILLE									
STARKVILLE, MISSISSIPPI									
DRAWN BY: TTBCP	CHECKED BY: ES	PROJECT NO.: 20-S-59							

Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296





PP --- P --- POWER POLE (EXISTING)
 -.- S -.- WATER VALE (EXISTING)
 @ ● --- SEWER MANHOLE (EXISTING)
 --- PROPOSED SPOT ELEVATION
+ 194.6

x	---	BARBED WIRE FENCE (EXISTING)
---	GAS	GAS LINE (EXISTING)
-	W	WATER LINE (EXISTING)
S	--S--	SEWER LINE (EXISTING)
P	---P---	OVERHEAD POWER LINE (EXISTING)
FT	---	FIBER OPTIC LINE (EXISTING)
SF	---SF---	SILT FENCE
-100-	----	EXISTING GRADE
+100-	----	FINISHED GRADE



REVISÉ: 2020-10-16

GRADING PLAN

OLD WEST POINT ROAD SIDEWALK
STARKVILLE, MISSISSIPPI

FOR

CITY OF STARKVILLE

STARKVILLE, MISSISSIPPI

DRAWN BY: TT/BCP
CHECKED BY: ES
PROJECT NO.: 20-S-59

DATE: 10/5/20
SCALE: 1" = 20'
REVISION #:

SHEET
3
OF 9

Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.03.2020
PAGE: 1

SUBJECT: Consideration of the construction engineering and inspection proposal from Springer Engineering for the Old West Point Road Sidewalk Project and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through bond funds allocated for sidewalks

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

This will be the construction engineering, testing, and inspection services for the Old West Point Road Sidewalk project

SUGGESTED MOTION: Move for approval to accept the proposal for construction engineering and inspection proposal from Springer Engineering for the Old West Point Road Sidewalk Project and authorizing the Mayor to execute a construction contract.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.03.2020
PAGE: 1

SUBJECT: Consideration of the design services proposal from Neel Schaffer for the Sportsplex overflow parking lot and authorizing the Mayor to execute the contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through bond funds allocated for parks

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DIRECTOR'S

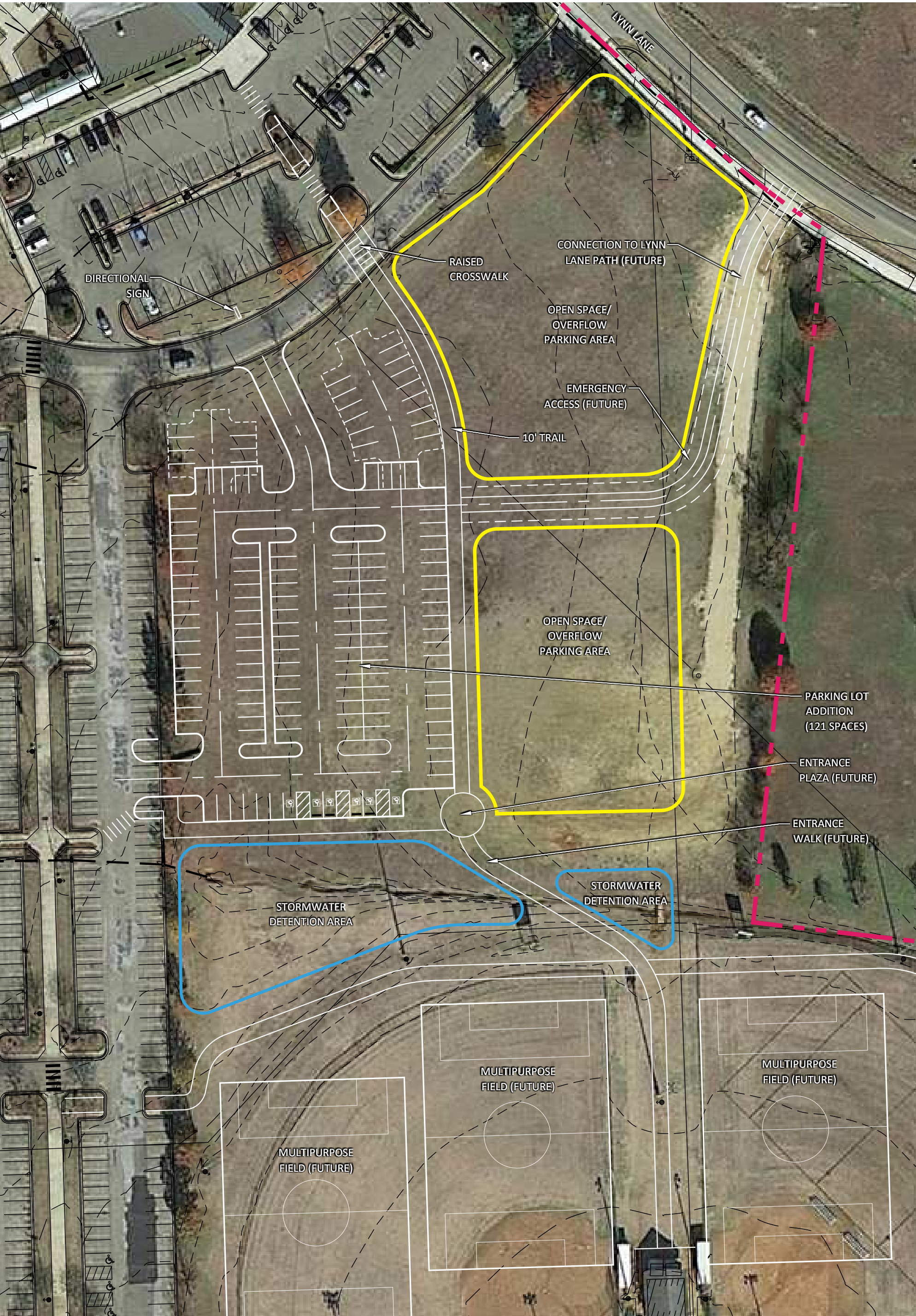
DEPARTMENT: Engineering Department/ Parks Dept **AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

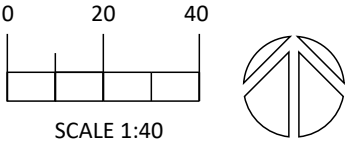
This is a design proposal for the parking lot at the sportsplex and associated landscaping, lighting and access in accordance with the Parks Master plan.

The final design of the parking lot will be presented to the Board prior to advertising for bids.

SUGGESTED MOTION: Move for approval to accept the design services proposal from Neel Schaffer for the Sportsplex overflow parking lot and authorizing the Mayor to execute the contract.



STARKVILLE SPORTSPLEX
PARKING CONCEPT-01





City of Starkville
ATTN: Edward Kemp, P.E.
110 West Main Street
Starkville, MS 39759

**REFERENCE: ENGINEERING DESIGN SERVICES – STARKVILLE SPORTSPLEX
PHASE 1- PARKING LOT EXPANSION**

Dear Mr. Kemp:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services for the above referenced project. A detailed Scope of Services is attached as Exhibit A. All services will be performed in accordance with the General Terms and Conditions in Exhibit B, which is attached hereto and made a part of this Letter Agreement.

Neel-Schaffer proposes to provide the following services for these hourly, not-to-exceed fees:

- Design \$33,600.00
- Bidding Hourly, As-Needed
- Construction Administration Hourly, As-Needed

NSI's hourly rates shall be based on a raw wage labor mark-up (LMU) of 2.8. If additional services are requested, the additional work can be billed on an hourly basis using this LMU. We will bill you monthly as work is completed.

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

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

Sincerely,

NEEL-SCHAFFER, INC.

For SM

Kevin Stafford, P.E.
Vice President

Attachments

ACCEPTED: CITY OF STARKVILLE

SIGNATURE: _____ **DATE:** _____

EXHIBIT A
SCOPE OF SERVICES

PARKING LOT AND SIDEWALK ADDITION DESIGN

1. Up to 3 owner and/or site meetings in order to define, review, and confirm parking lot addition scope.
2. In consultation with the Owner, provide up to 3 site concepts to address parking lot size, access desires, and sidewalk flow/connectivity.
3. All work shall be planned in coordination with the Starkville Sportsplex Masterplan ("Phase 2"), conceptualized by Dalhoff-Thomas Design Group (DTD). Construction phasing and coordination shall be considered as part of this planning and design process.
4. Create plans, details, specifications, and contract documentation necessary to obtain competitive public bids for the parking lot addition (shown below), including grading, drainage, paving, striping, sidewalk, signage, lighting, and landscaping plans. All work shall be confined to within the existing public land.



5. Plans shall utilize existing survey conditions to detail the scope of each improvement. Plans shall also define grading, drainage, and erosion control details for site stability after construction.
6. Specifications shall include front end documents for bidding and general conditions of the work, and technical specifications shall be provided to control the execution of all required scopes.
7. The City of Starkville shall provide a geotechnical report that details the new roadway pavement structure.

The City of Starkville shall:

1. Advertise and distribute construction documentation in order to obtain competitive public bids in accordance to the State of Mississippi public procurement laws.
2. Host a prebid conference (if necessary) in order to detail the scope of the bid to all prospective contractors.
3. Host a bid opening at a City of Starkville dedicated location.
4. Provide a certified review of all bids received and make a judgment to the adequacy of the lowest responsive bidder.
5. Provide and review contract documents for contractor engagement.

If necessary, Neel-Schaffer shall be available to assist on all the above-mentioned scopes of this section, and compensation shall be hourly, as-needed, as requested by the City.

CONSTRUCTION ADMINISTRATION & INSPECTION

The City of Starkville shall:

1. Host a preconstruction conference in order to define the ground rules of construction.
2. Review and process submittals as required for construction.
3. Review and process monthly pay applications from the contractor during construction.
4. Provide final closeout documents for completion.
5. Provide construction oversight to assure the improvement scope is achieved.

If necessary, Neel-Schaffer shall be available to assist on all the above-mentioned scopes of this section, and compensation shall be hourly, as-needed, as requested by the City.

This scope does not anticipate needing and/or does not include:

1. Environmental or ROW permitting (predeveloped/disturbed)
2. Easement or ROW acquisition (public land)
3. Full-Time Resident inspection during construction
4. Final as-builts
5. Weekly or monthly construction meetings
6. Construction layout or testing
7. Geotechnical Investigation (provided by the Owner)
8. Boundary or Topographic Survey (already performed)
9. Phase 2 planning or design services

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

1. **Relationship between NSI and Client.** NSI shall serve as the Client's Professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Professional consultant shall not be considered to be the agent or fiduciary of the Client. To the extent that Client is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Client, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Client is responsible for retaining an independent registered municipal advisor for such advice or recommendation.
2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

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

The Client shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Client becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.
6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by the Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Client's sole risk. Client further acknowledges that any reports or studies prepared by NSI are intended solely for the Client's use and information.
7. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.
8. **Suspension of Services.** Client may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.
9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Client.
10. **Delays.** If NSI's services are delayed by the Client, or for other reasons beyond NSI's control, the fee provided for in this Agreement shall be adjusted equitably.
11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
12. **Indemnification.** NA

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where NSI is not a party to such proceeding, Client will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.
16. **Information Provided by the Client.** NSI shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to NSI. In this case, the Client recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate NSI for any time spent or expenses incurred in defending such claim or

in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

17. **Risk Allocation.** N/A
18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Client fails to make payments; then NSI, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension.. The Client waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
19. **Force Majeure.** Neither Client nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.
23. **Dispute Resolution.** NA

24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.
25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto. Client and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
29. **Identity of Project Client.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Client, shall provide to Professional Consultant the following information relative to the Project Client: Project Client's full legal name; Project Client's physical address; Project Client's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Client for the Project.
30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Professional Consultant.
31. **Course of Dealing.** Client and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Professional Consultant gives the other written

notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 11.03.2020
PAGE: 1

SUBJECT: Consideration of approval of the BUILD Grant agreement and authorization for the Mayor to execute the final version after approval from FHWA and MDOT.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

A draft of the BUILD Grant agreement is attached. This document outlines the responsibilities, timelines, funding and the procedural requirements set by FHWA.

This document has been under review from FHWA since mid-summer and there will likely be tweaks to the document based on their feedback, but we do not anticipate any substantive changes.

We are asking for the Board's approval of the final document.

SUGGESTED MOTION: Move for approval of the BUILD Grant agreement and authorization for the Mayor to execute the final version after approval from FHWA and MDOT.

U.S. DEPARTMENT OF TRANSPORTATION

**GRANT AGREEMENT UNDER THE
FISCAL YEAR 2019 BUILD TRANSPORTATION GRANTS PROGRAM**

This agreement is between the United States Department of Transportation (the “**USDOT**”), Mississippi Department of Transportation (the “**Recipient**”), and the City of Starkville, Mississippi (the “**First-Tier Subrecipient**”).

This agreement reflects the selection of the First-Tier Subrecipient to receive a BUILD Grant for the MS 182 / MLK Corridor Revitalization Project.

The parties want the First-Tier Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The parties therefore agree to the following:

**Article 1
GENERAL TERMS AND CONDITIONS**

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under The Fiscal Year 2019 BUILD Transportation Grants Program: FHWA Projects,” dated December 17, 2019, which is available at <http://go.usa.gov/xpuYy>. Articles 8 – 24 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the BUILD Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the BUILD Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

Article 2
APPLICATION, PROJECT, AND AWARD

2.1 Application. The application for funding was dated July 11, 2019 and titled “MS 182 / MLK Corridor Revitalization Project.” It contained Standard Form 424 and all information and attachments submitted with that form through Grants.gov.

2.2 Project. In this agreement, the “**Project**” means the project proposed in the application identified in section 2.1 as modified by the negotiated provisions of this agreement, including article 3 and attachments A-E.

2.3 Federal Award and Federal Obligation.

(a) As described in attachment A, this project consists of a base phase for Preliminary Engineering and an option phase 1 for construction of the MS 182 / MLK Corridor Revitalization Project.

(b) The USDOT hereby awards a BUILD Grant to the Recipient in the amount of \$12,655,840 for the base phase and all option phases.

(c) This agreement obligates the base phase amount of \$1,500,000 for the budget period for eligible costs in the base phase.

Commented [FHWA1]: Drafting Instruction: Digits only.

(d) This agreement does not obligate funds for option phase 1. The parties may, by amendment under article 21, obligate the option phase 1 amount of \$11,155,840 for eligible costs in option phase 1 if FHWA Mississippi Division Office approves the PS&E for work to be performed on the Segment II project and the recipient has met all the applicable Federal, State, and local requirements. Further, the approval for the Option Phase 1 is subject to the availability of funds.

Commented [FHWA2]: Drafting Instruction: Digits only.

2.4 Award Dates.

Budget Period End **Date:** August 1, 2024

Commented [FHWA3]: Drafting Instruction: This date will be the same as the period of performance end date below.

Period of Performance End **Date:** August 1, 2024

Commented [FHWA4]: Drafting Instruction: The end of the period of performance should be the last date in which costs are incurred on the project – typically the date of construction final acceptance or 6 months after construction substantial completion and open to traffic date. If a different date is proposed, please insert a comment box with an explanation for the date.

Estimated Closeout **Date:** November 1, 2025

Commented [FHWA5]: Drafting Instruction: This date should be no more than 15 months after the period of performance end date. If a different date is proposed, please insert a comment box with an explanation for the date.

- 2.5 **Urban or Rural Designation.** The USDOT hereby designates this to be an award to a project in an urban area.
- 2.6 **Federal Award Identification Number.** The Federal Award Identification Number will be generated when the FHWA Division authorizes the project in FMIS. The Recipient acknowledges that it has access to FMIS and can retrieve the FAIN from FMIS

Article 3 SUMMARY PROJECT INFORMATION

- 3.1 **Summary of Project's Statement of Work.** (See Attachment A for additional details).

City of Starkville, MS – MS 182 / MLK Corridor Revitalization Project: The project will revitalize MS Highway 182 / MLK Drive by adding ADA compliant sidewalks, bike lanes, pedestrian lighting, high-speed broadband access, and green infrastructure to mitigate flooding and revitalize brownfields.

Project's Estimated **Schedule.**

Milestone	Schedule Date
Base Phase: Preliminary Engineering	
Actual Preliminary Engineering Start Date:	April 16, 2020
Planned NEPA Completion Date:	March 31, 2021
Planned Right of Way Acquisition Start Date:	N/A
Option Phase 1: Construction	
Planned Plan, Specification, & Estimate (PS&E) Approval Date:	August 31, 2021
Planned Construction Start Date:	October 31, 2021
Planned Construction Substantial Completion and Open to Traffic Date:	March 31, 2023

- 3.2 **Project's Estimated Budget.** (See Attachment B for additional details).

Commented [FHWA6]: Drafting Instruction: This is OST's description of the project. This description is project description included in the Fact Sheet available on OST's BUILD Discretionary Grants website:
<https://www.transportation.gov/policy-initiatives/build/build-2019-fact-sheets>

Commented [FHWA7]: Drafting Instruction: If any of the dates required in 3.2 differ from the dates in the application, each difference must be described in Attachment D.

Commented [FHWA8]: Drafting Instruction: If this is a phased fund obligation grant agreement, then modify the table to include the applicable milestones for each phase (e.g. Planned Start of Preliminary Design Date or Planned Start of Right of Way Acquisition Date). See Example Document.

Commented [FHWA9]: Drafting Instruction: If any of the sources or amount of funds differ from the sources and amounts in the Application, each difference must be described in Attachment D.

TEMPLATE; NOT INTENDED FOR EXECUTION WITHOUT MODIFICATION
Revised 2019-1-13

Base Phase (PE) Project Costs

BUILD Funds:	\$1,500,000
Local Funds:	\$375,000
Total:	\$1,875,000

Option Phase 1 (Construction) Eligible Costs

BUILD Funds:	\$11,155,840
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$2,788,960
Total:	\$13,944,800

Commented [FHWA10]: Drafting Instruction:
Other Federal Funds: Identify each source by Federal program name in a footnote below the table.

State Funds: These funds are from a State-revenue source. Identify each source by State program name in a footnote below the table.

**Article 4
CRITICAL MILESTONE DEADLINES**

4.1 Critical Milestone Deadlines.

Milestone	Deadline Date
Begin Preliminary Engineering	June 15, 2020
USDOT receives first reimbursement request	August 15, 2020
Construction substantially completed, and project opens to traffic	March 31, 2023

Commented [FHWA11]: Drafting Instruction: The “start” action may change depending on the type of agreement and/or project delivery method:
1. **Phased Obligation Agreement with preconstruction Base Phase activities:** This date is 2 months after the first activity start date in Section 3.2.

2. **Design-bid-build or CM/GC project delivery:** This date is 2 months after the construction start date in Section 3.2. If additional time is needed, an explanation for the extension request must be provided.

3. **Design-build project delivery:** This date is 2 months after the design/build project start date in Section 3.2.

For the options above, if a different date is proposed, please insert a comment box with an explanation for the date.

Commented [FHWA12]: Drafting Instruction: This date should be 4 to 6 weeks after the date in the first row of this table. If a different date is proposed, please insert a comment box with an explanation for the date.

Article 5
PARTY INFORMATION

5.1 Recipient's Unique Entity Identifier.

Dun and Bradstreet Data Universal Numbering System No. (the "DUNS No.") of Mississippi Department of Transportation: 809394067 and DUNS No. of City of Starkville, Mississippi: 095707444

Commented [FHWA13]: Drafting Instruction: The State DOT is serving as the "pass-through" agency and will be the recipient of the BUILD funds in FMIS. Please enter the DUNS number for the State DOT.

5.2 Recipient Contact(s).

Edward Kemp, P.E., P.S.
110 West Main Street
Starkville, MS 39759
City Engineer
e.kemp@cityofstarkville.org
662-323-2525 - Office
662-418-5151 – Cell Phone

5.3 Recipient Key Personnel.

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation
Office: 601-359-7031
lfrederick@mdot.ms.gov

5.4 USDOT Project Contact(s).

Jeffrey A. Schmidt, P.E.
Deputy Division Administrator
FHWA – Mississippi Division
100 W. Capitol Street Suite 1062
Jackson, MS
601-965-7349
jeffrey.schmidt@dot.gov

Article 6
USDOT ADMINISTRATIVE INFORMATION

6.1 Payment System.

USDOT Payment System: FMIS

6.2 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Division

Article 7
SPECIAL GRANT TERMS

7.1 Subaward to First-Tier Subrecipient.

- (a) The Recipient hereby awards a subaward to the First-Tier Subrecipient for the purpose described in section 8.1.
- (b) The Recipient and the First-Tier Subrecipient may enter into a separate agreement, to which the USDOT is not a party, assigning responsibilities, including administrative and oversight responsibilities, among the Recipient and the First-Tier Subrecipient.
- (c) For the purpose of 2 C.F.R. parts 200 and 1201, the Recipient is a pass-through entity.

7.2 First-Tier Subrecipient Statements and Responsibilities.

- (a) The First-Tier Subrecipient affirms all statements and acknowledgments that are attributed to the Recipient under sections 10.1 and 10.2.
- (b) The First-Tier Subrecipient assumes the Recipient's reporting obligations under articles 14 and 15.

7.3 State Oversight Responsibilities. For the purpose of 23 U.S.C. 106(g), the Recipient shall act as if funds under this award are Federal funds under title 23, United States Code.

7.4 Advance Construction (23 U.S.C. § 115). Within 30 business days after the date of final execution of this Agreement, the Recipient and State Department of Transportation must request the FHWA State Division Office to convert the FY 2019 BUILD funds authorized to proceed under the Advance Construction provisions of 23 U.S.C. § 115 for the Base Phase activities in the amount of \$1,246,021. The Division Office will then obligate the FY 2019 BUILD funds per a modified project agreement.

Commented [FHWA14]: Drafting Instruction: In addition to special grant terms 7.1 – 7.3, DOT and FHWA will consider whether additional special grant terms are needed on a project by project basis. For example, special grant terms may be considered for a project that requires agreements with a railroad, has special right of way transfer requirements, and/or has received approval from OST for Advance Construction. **See Example Document.**

ATTACHMENT A
STATEMENT OF WORK

INSTRUCTIONS FOR COMPLETING ATTACHMENT A: This attachment must describe the project that DOT agreed to fund, which is typically the project that was described in the application or a reduced-scope version of that project. If the project will be completed in segments or phases, describe each segment or phase. If the project has separate functional or geographic components, describe each component.

The project will revitalize MS Highway 182 / MLK Drive by adding ADA compliant sidewalks, bike lanes, pedestrian lighting, high-speed broadband access, and green infrastructure to mitigate flooding and revitalize brownfields.

Major Project Activities:

Base Phase:

Preliminary Engineering:

- Preliminary Engineering – Design
- Environmental studies and document preparation
- Final Engineering – Design

Option Phase 1:

PS&E / Construction

- Traffic Control
- Utilities
- Mobilization
- Demolition / Grading
- Overlay / Reconstruction
- Landscaping
- Construction engineering and Inspection

Commented [FHWA15]: Drafting Instruction: The scope of work described in Attachment A must be consistent with the project description in the Application and as described in the Statement of Work in Section 3.1. Any reductions or additions to the scope of work as defined in the Application and Section 3.1 must be approved by OST. OST-approved scope modifications must be described in Attachment D.

Commented [FHWA16]: Drafting Instruction: All project segments, phases, and/or separate functional or geographic component must have a corresponding budget in Attachment B, Section 1, Eligible Costs tables. **See Example Document.**

ATTACHMENT B
ESTIMATED PROJECT BUDGET

1. Supplementary Fund Source Table(s)

Base Phase (PE) Project Costs	
BUILD Funds:	\$1,500,000
Local Funds:	\$375,000
Total:	\$1,875,000
Option Phase 1 (Construction) Eligible Costs	
BUILD Funds:	\$11,155,840
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$2,788,960
Total:	\$13,944,800

Commented [FHWA17]: Drafting Instruction:
Other Federal Funds: Identify each source by Federal program name in a footnote below the table.
State Funds: These funds are from a State-revenue source. Identify each source by State program name in a footnote below the table.

Reserved. This attachment B does not contain any supplementary fund source tables.

2. Cost Classification Table

Commented [FHWA18]: See Example Document.

Cost Classification	Total Costs	Eligible Costs
Architectural and engineering fees	\$1,875,000	\$1,875,000
Construction	\$13,944,800	\$13,944,800
Project Total	\$15,819,800	\$15,819,800

ATTACHMENT C
PERFORMANCE MEASUREMENT TABLE

Study Area:

An area of MS 182 / MLK Drive, between Long Street and Old West Point Road.

Pre-project Measurement Date: September 30, 2021

Pre-project Report Date: November 30, 2021

Project Outcomes Report Date: March 31, 2027

Table 1: Performance Measurement Table

Measure	Description and Category of Measure	Measurement Period	Reporting Period
Average Daily Traffic (ADT)	Economic Competitiveness The total volume of vehicle traffic on a highway or road segment per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of March 31, 2024 March 31, 2025 March 31, 2026	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning June 30, 2024 June 30, 2025 June 30, 2026
Bike and Pedestrian Counts / Trips	Economic Competitiveness Average daily bicycle and pedestrian counts using National Bicycle & Pedestrian Documentation Project methodology by conducting hourly counts at key locations in the study area. Counts will be collected on a typical weekday, Saturday and Sunday and should	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning June 30, 2024 June 30, 2025

Commented [FHWA19]: Drafting Instruction: This data should be as current as possible before the start of construction. The date should be one month before the start of construction or start of design/build project date in Section 3.2. If a different date is proposed, please insert a comment box with an explanation for the date.

Commented [FHWA20]: Drafting Instruction: This date should be 1 to 2 months after the Pre-project Measurement Date. If a different date is proposed, please insert a comment box with an explanation for the date.

Commented [FHWA21]: Drafting Instruction: This date should be no later than 4 years after the substantial construction completion date in Section 3.2. If a different date is proposed, please insert a comment box with an explanation for the date.

Commented [FHWA22]: Drafting Instruction: USDOT is looking for at least 2-4 measures. Recipient: Please select measures from OST's guidance available online: <https://www.transportation.gov/administrations/office-policy/tiger-performance-measurement-guidance-appendix>

Commented [FHWA23]: Drafting Tip: Please enter the information from Table 1 of OST's guidance as follows:
Primary Strategic Goal column = Category of Measure
Definition column = Description

TEMPLATE; NOT INTENDED FOR EXECUTION WITHOUT MODIFICATION

Revised 2019-1-13

Measure	Description and Category of Measure	Measurement Period	Reporting Period
	be conducted monthly to produce a quarterly average.	March 31, 2024 March 31, 2025 March 31, 2026	June 30, 2026

Commented [FHWA23]: Drafting Tip:
Please enter the information from Table 1 of OST's guidance as follows:
Primary Strategic Goal column = Category of Measure
Definition column = Description

ATTACHMENT D
MATERIAL CHANGES FROM APPLICATION

INSTRUCTIONS FOR COMPLETING ATTACHMENT D: Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, budget described in article 3 and Attachments A–B. The purpose of this Attachment D is to clearly and accurately document the differences in scope, schedule, and budget to establish the parties’ knowledge and acceptance of those differences. See section 10.1.

Commented [FHWA24]: See Example Document.

Scope: The project will revitalize MS Highway 182 / MLK Drive by adding ADA compliant sidewalks, bike lanes, pedestrian lighting, high-speed broadband access, and green infrastructure to mitigate flooding and revitalize brownfields.

Schedule: Due to conflicts with dates in the application and obligation deadline, the project schedule was accelerated to meet critical dates.

Budget: A slight change to the budget due to increased BUILD award, from the application requested amount.

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3 and Attachment B	
	\$	%	\$	%
Total Project Cost	\$15,818,724.49	100%	\$15,819,800	100%
Federal Funds	\$12,654,979.59	80%	\$12,655,840	80%
Non-Federal Funds	\$3,163,744.90	20%	\$3,163,960	20%
Total Eligible Project Cost	\$15,818,724.49		\$15,819,800	
BUILD Funds	\$12,654,979.59	80%	\$12,655,840	80%
Other Federal Funds				
Non-Federal Funds	\$3,163,979.90	20%	\$3,163,960	20%

**ATTACHMENT E
APPROVED PRE-AWARD COSTS**

On February 24, 2020, the City of Starkville, with concurrence from the Mississippi Department of Transportation, sent a written request to the FHWA Mississippi Division for advance construction (23 U.S.C. 115) authorization for Preliminary Engineering. The advance construction request would allow the recipient to begin Preliminary Engineering and the Environmental document, they requested advance construction for \$1,500,000 in BUILD Grant funds.

OST approved the City of Starkville's request to allow pre-award costs on April 16, 2020. The Division authorized advance construction on April 16, 2020.

TEMPLATE; NOT INTENDED FOR EXECUTION WITHOUT MODIFICATION

Revised 2019-1-13

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Commented [FHWA25]: Drafting Instruction: Identify the Recipient's authorized representative by name and title. If additional signatories are required, please duplicate the signatory block. If the Recipient has a specific format it uses for additional signatory blocks, such as legal, please format this page accordingly for OST review.

Mississippi Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Melinda L. McGrath, P.E.

	Name
	Executive Director - Mississippi Department of Transportation

	Title

FIRST-TIER SUBRECIPIENT SIGNATURE PAGE

The First-Tier Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Commented [FHWA26]: Drafting Instruction: Identify the Subrecipient's authorized representative by name and title. If additional signatories are required, please duplicate the signatory block. If the Subrecipient has a specific format it uses for additional signatory blocks, such as legal, please format this page accordingly for OST review.

City of Starkville

_____	By: _____
Date	Signature of First-Tier Subrecipient's Authorized Representative
	Ms. Lynn Spruill

	Name
	Mayor – City of Starkville, Mississippi

	Title

USDOT SIGNATURE PAGE

Commented [FHWA27]: Drafting Instruction: Enter the name of the Division Administrator.

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

United States Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Donald E. Davis

	Name
	Division Administrator – FHWA Mississippi

	Title



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 10.20.2020
PAGE: 1

SUBJECT: Consideration of declaring 1978 CAT Dozer (SN: 96J5400) as surplus and auction on Govdeals with proceeds from sale going to Street Department equipment replacement

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This is a 40 year old bulldozer that has been sitting in the Street Department yard for several years. It is expected to cost \$7000-\$10,000 to get running and there is concern that it will require much more maintenance investment to keep operable considering its age.

The Utilities department has an operable bulldozer that the Street Department uses during the times when this type of equipment is needed.

SUGGESTED MOTION: Move approval of declaring 1978 CAT Dozer (SN: 96J5400) as surplus and auction on Govdeals with proceeds from sale going to Street Department equipment replacement



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 11/03/2020
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2020 – 2021 Budget

FISCAL NOTE: Total Claims for the **FY 21** Claims Docket Ending October 27, 2020 is \$1,101,974.85
Of which the claims amount for Starkville Utilities is \$406,507.62

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of October 27, 2020 for fiscal years ending 09/30/21, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-000-054-205	24.00
MARK E. SHAW	8	10/16/2020	CONTRACT LABOR 10/05/20 - 10/16/20	001-000-054-205	315.00
STARKVILLE DAILY NEWS	INV0032788	10/22/2020	ACCT #000132 ADVERTISING	001-000-053-206	167.70
Outstanding Total:					536.70
Paid					
CORY SHIERS	1325897-1020	10/19/2020	REST. FROM D. PRESTON/DKT#1328597	001-000-149-691	200.00
CYNTHIA BIRCHFIELD	1363499	10/19/2020	OVERPAYMENT ON CASH BOND/DKT#1363499	001-000-149-691	225.00
CLEMENT DORNBUSCH	1348231	10/22/2020	OVERPAYMENT ON FINE/DKT#1348231	001-000-149-691	10.00
JAMES BLAKE	1351083	10/22/2020	POSTED CASH BOND	001-000-149-691	578.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0032782	10/22/2020	AD VALOREM TAXES - AUGUST 2020	001-000-200-084	291.52
Paid Total:					1,304.52
Department 000 - UNDESIGNATED Total:					1,841.22
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	240.06
Outstanding Total:					240.06
Department 100 - BOARD OF ALDERMEN Total:					240.06
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	22027816	10/13/2020	QLA19783	001-110-604-330	152.82
CANON FINANCIAL SERVICES, INC	22027818	10/13/2020	SKA12799	001-110-604-330	117.56
WALMART -GENERAL CITY	01115	10/23/2020	CUBE SHELF, CABLE TIES, HAMMER	001-110-501-200	46.04
Outstanding Total:					356.43
Department 110 - MUNICIPAL COURT Total:					356.43
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-111-604-330	140.54
Outstanding Total:					140.54
Department 111 - YOUTH COURT Total:					140.54
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-120-604-330	88.03
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	22027815	10/13/2020	JME15733	001-120-604-330	63.75

Outstanding Total: 191.79

Department 120 - MAYORS OFFICE Total: 191.79

Department: 123 - IT

Outstanding

ACTIVE SOLUTIONS, LLC	SC1848	09/23/2020	SAFE CITY CAM- SINGLE CAMERA PURCHASE	001-123-918-805	4,568.61
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-123-604-330	88.03
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	493.00
WAUKAWAY DISTRIBUTORS, INC	62240	10/06/2020	5 FIVE GALLON BOTTLES OF WATE - IT	001-123-691-550	41.00
CLYDE C SCOTT INSURANCE	107180621-1220	10/09/2020	POLICY #107180621 INSURANCE 12.01.20-12.01.2	001-123-620-370	12,250.00
AMAZON CAPITAL SERVICES, INC.	1YJ4-3DMT-XCC3	10/21/2020	C2G EXTENDER FOR LOGITECH GROUP	001-123-918-805	510.78

Outstanding Total: 17,951.42

Department 123 - IT Total: 17,951.42

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

MML*MS MUNICIPAL LEAGUE	31606	07/30/2020	CMO ZOOM CLASS "LAST YEAR IN OFFICE"/HARDIN	001-145-610-350	25.00
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-145-604-330	44.01
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	22027818	10/13/2020	SKA12799	001-145-604-330	117.57
CANON FINANCIAL SERVICES, INC	22027821	10/13/2020	XUG04616	001-145-604-330	554.05
IIMC	39679-20	10/22/2020	ANNUAL MEMBERSHIP FEE - JAMEIKA SMITH	001-145-690-556	110.00
IIMC	40270-20	10/22/2020	ANNUAL MEMBERSHIP FEE/LASHONDA WILSON	001-145-690-556	110.00
AMAZON CAPITAL SERVICES, INC.	1THV-C76J-D7P3	10/25/2020	EPSON THERMAL PRINTER AND ADAPTER	001-145-918-805	766.74
NEXTSTEP INNOVATION	NSI19369	10/25/2020	DELL MEMORY STICK	001-145-501-200	129.00

Outstanding Total: 1,896.38

Department 145 - OTHER ADMINISTRATIVE Total: 1,896.38

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	INV0032788	10/22/2020	ACCT #000132 ADVERTISING	001-169-615-342	2,521.30
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	399665	10/23/2020	GENERAL MATTERS	001-169-600-302	10,360.70
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	399665A	10/23/2020	COVID LEGAL EXPENSES	001-169-600-302	238.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	399666	10/23/2020	LITIGATED MATTERS	001-169-600-312	448.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	399666A	10/23/2020	ANNEXATION LEGAL EXPENSE	001-169-600-312	3,539.92

Outstanding Total: 17,107.92

Department 169 - LEGAL Total: 17,107.92

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE	27642	09/11/2020	TESTING FOR L. UPCHURCH	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	27845	10/01/2020	TESTING FOR J. CALMES	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	27857	10/02/2020	TESTING FOR C. GRIFFIN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	27858	10/02/2020	TESTING FOR E. ROGERS	001-180-600-320	30.00

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	46.43
CADENCE /ELAN VISA	110231	10/20/2020	NEWKS- LUNCH & LEARN/KRONOS TRAINING	001-180-691-505	199.65
NOTARY PUBLIC UNDERWRITERS OF MS, INC.	INV0032786	10/22/2020	NOTARY RENEWAL FOR MICHELLE POLK	001-180-691-550	114.00

Outstanding Total: 480.08

Department 180 - HUMAN RESOURCES Total: 480.08

Department: 190 - CITY PLANNER

Outstanding

MUNICODE	347631	09/02/2020	ADMIN SUPPORT FEE 09.01.20-08.31.21	001-190-690-554	350.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8955	09/14/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8953	09/21/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	146.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8956	09/23/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8954	09/25/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8957	09/28/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	372.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8958	09/30/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	8959	09/30/2020	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	20.13
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	601.95
CANON FINANCIAL SERVICES, INC	22027815	10/13/2020	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-190-525-231	6.00
CADENCE /ELAN VISA	93920391	10/19/2020	ESRI ARC GIS SOFTWARE RENEWAL	001-190-918-807	760.00
STARKVILLE DAILY NEWS	INV0032788	10/22/2020	ACCT #000132 ADVERTISING	001-190-604-330	140.76

Outstanding Total: 3,153.59

Department 190 - CITY PLANNER Total: 3,153.59

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

PERSONNEL CONCEPTS	9344019246	07/31/2020	COVID 19 BUSINESS RESPONSE BUNDLE	001-192-535-233	99.95
PERSONNEL CONCEPTS	9344019247	07/31/2020	COVID 19 PREVENTION E- LEARNING, PAID SICK LEAVE T	001-192-535-233	199.70
AARON'S APPLIANCE SERVICE, LLC	19373B	09/25/2020	REPAIRS TO ICE MACHINE- CITY HALL	001-192-630-403	374.85
QUILL CORPORATION	11177653	10/08/2020	DISINFECTANT SPRAY	001-192-535-233	71.92
QUILL CORPORATION	11193046	10/08/2020	BLEACH, TOILET CLEANER,	001-192-535-233	125.98
QUILL CORPORATION	11196268	10/08/2020	CLOROX DISINFECTING SPRAY	001-192-535-233	20.98
PAUL DAVIS RESTORATION, IN	2985	10/08/2020	DISINFECT THE DISPATCH AREA FOR POLICE DEPT.	001-192-535-233	350.00
NEWELL PAPER COMPANY	31164662	10/08/2020	DISINFECTANT, BLEACH, COPY PAPER	001-192-535-233	291.32
SULLIVAN'S OFFICE SUPPLY, INC.	58478	10/12/2020	LYSOL WIPES, CLIPBOARDS, CORRECTON TAPE	001-192-535-233	11.56
CINTAS	4064300304	10/13/2020	HAND SANITIZING STANDS 10.13.20	001-192-535-233	33.78
CINTAS	4064300325	10/13/2020	CITY HALL 10.13.20	001-192-510-220	64.52
ATMOS ENERGY	INV0032791	10/13/2020	# 4012591687/CITY HALL	001-192-625-380	1,507.17
AMAZON CAPITAL SERVICES, INC.	1VPJ-RH34-GL3V	10/15/2020	SANITIZER, WIPES, COVID SIGNAGE	001-192-535-233	4,243.88
SERVPRO	5201811	10/19/2020	BIO REMEDIATION/MISTING OF POLICE STATION	001-192-535-233	1,200.00

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4064906091	10/20/2020	HAND SANITIZING STANDS 10.20.20	001-192-535-233	33.78
CINTAS	4064906234	10/20/2020	CITY HALL 10.20.20	001-192-510-220	31.29
BOARDTOWN LOCKSMITH, LL	3841	10/21/2020	SERVICE CALL TO SWAP IC CORE LOCK ON 2ND FLOOR DOO	001-192-630-403	83.00
LOWE'S- PARKS	910097	10/22/2020	SANITIZER DISPENSER BATTERIES, PAINT SUPPLIES	001-192-535-233	41.76
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-192-625-380	40.05
Outstanding Total:					8,825.49
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					8,825.49

Department: 197 - ENGINEERING

Outstanding

FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-197-525-231	23.14
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
CANON FINANCIAL SERVICES, INC	22027815	10/13/2020	JME15733	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-197-525-231	2.00
MARK E. SHAW	8	10/16/2020	CONTRACT LABOR 10/05/20 - 10/16/20	001-197-600-308	315.00
CADENCE /ELAN VISA	INV0032797	10/27/2020	MS BOARD LICENSURE ENGINEERS DUES/E.KEMP	001-197-690-555	74.61
Outstanding Total:					510.88
Department 197 - ENGINEERING Total:					510.88

Department: 201 - POLICE DEPARTMENT

Outstanding

FUELMAN / FLEETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	001-201-525-231	1,808.97
TRI-STARR MUFFLER & BRAKE	978280	09/09/2020	BATTERY FOR HYUNDAI GENESIS	001-201-630-360	85.00
R&M TIRES	1128245	09/14/2020	S-43 BRAKE LABOR REPAIR & ROTORS	001-201-630-360	264.00
FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-201-525-231	1,971.38
TRI-STARR MUFFLER & BRAKE	778277	09/18/2020	#1901 REPAIR PASSENGER WINDOW	001-201-630-360	197.99
TRI-STARR MUFFLER & BRAKE	778287	09/22/2020	S-60 ALTERNATOR	001-201-630-360	485.00
BOB'S MOBILE RADIO	316047	09/23/2020	RADIO MAINT & REPAIR	001-201-630-404	1,005.00
LAIRD CLINIC -POLICE ACCOUNT	965872	09/24/2020	PHYSICALS FOR RUSH & NASON	001-201-600-319	356.00
STARKVILLE FAMILY PRACTICE	SFP123567X139752	09/24/2020	MEDICAL BILL FOR DENNIS MOORE	001-201-541-240	85.00
WILLIAM ADKINS, DMD	362257	09/25/2020	DENTAL BILL FOR DENNIS MOORE	001-201-541-240	96.17
TRI-STARR MUFFLER & BRAKE	777952	09/25/2020	S-64 FUEL PUMP REPAIRS	001-201-630-360	849.66
TRI-STARR MUFFLER & BRAKE	777955	09/25/2020	#27 LEFT TAIL LIGHT	001-201-630-360	42.50
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-201-604-330	88.03
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-201-604-330	44.00
R&M TIRES	1128499	09/28/2020	INSTALL NEW BRAKE PADS 2007 CHEVY 1500	001-201-630-360	85.99
R&M TIRES	1128515	09/28/2020	S-59 REPAIR FLAT	001-201-630-360	20.00
BOB'S MOBILE RADIO	316048	09/30/2020	RADIO MAINT & REPAIR	001-201-630-404	440.00
R&M TIRES	1128584	10/01/2020	S-47 REPAIR FLAT, PATCH PLU	001-201-630-360	44.95
R&M TIRES	1128609	10/01/2020	FLAT REPAIR S-18	001-201-630-360	20.00
R&M TIRES	11288601	10/01/2020	S-55 OIL AND FILTER CHANGE	001-201-630-360	59.00
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	1,052.35

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AT&T PRIVATE LINE SERVICE	3121654130	10/01/2020	NCIC PRIVATE LINE SVC OCT. 2020	001-201-604-330	436.98
CALEA	INV34428	10/01/2020	ANNUAL ACCREDITATION CONTINUATION FEE	001-201-600-300	4,646.00
PB ELECTRONICS INC.	139432	10/02/2020	2 REFURB ANTENNA CABLES	001-201-556-251	380.00
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,487.82
GULF STATES DISTRIBUTORS, INC.	1354653-IN	10/05/2020	BULLETS/AMMUNITION	001-201-545-238	1,134.00
DPS CRIME LAB	90096571	10/05/2020	ANALYTICAL FEES	001-201-600-300	240.00
LOWE'S-POLICE	902292	10/05/2020	BOTTLED WATER, BUCKET, STAPLER	001-201-501-200	14.19
LOWE'S-POLICE	902292	10/05/2020	BOTTLED WATER, BUCKET, STAPLER	001-201-555-208	44.46
WALMART -GENERAL CITY	01781	10/06/2020	SCRUBBER, EAR PLUGS, TAPE, RIDX	001-201-501-200	191.47
TRI-STARR MUFFLER & BRAKE	355700	10/06/2020	#6902 OIL AND FILTER CHANG	001-201-630-360	64.94
MID-SOUTH UNIFORM & SUPPLY, INC	609701	10/06/2020	SGT CHEVRON (30), 4 STAR BA	001-201-535-233	106.66
R&M TIRES	1128693	10/07/2020	S-44 WIPER BLADES, BRAKE PADS & ROTOR KIT,	001-201-630-360	397.98
GARRETT MITTAN	INV0032771	10/07/2020	REIMB PURCH/ANTIFREEZE & HEADLIGHT	001-201-630-360	58.64
AXON ENTERPRISE, INC	SI-1688964	10/07/2020	SPARE CARTRIDGE BATTERY PACK	001-201-556-251	159.00
NEWELL PAPER COMPANY	31164662	10/08/2020	DISINFECTANT, BLEACH, COPY PAPER	001-201-501-200	115.50
MAGNOLIA BOTTLED WATER CO	43328	10/08/2020	14 FIVE GALLON BOTTLES OF WATER	001-201-501-200	105.00
ARMY NAVY PAWN SHOP	069147	10/09/2020	ONE PAIR PANTS	001-201-535-233	45.00
HARLEY-DAVIDSON OF CENTRAL MS	10.09.20	10/09/2020	QTRLY LEASE PMT ON 2 MOTORCYCLES	001-201-635-367	2,100.00
COPY COW	21852	10/09/2020	SHIPPING CHARGES	001-201-604-330	22.10
SULLIVAN'S OFFICE SUPPLY, INC.	58411	10/09/2020	UNIVERSAL CARD READER, US	001-201-501-200	92.58
SCOTT LOMAX	INV0032777	10/10/2020	REIMB CLOTHING ALLOWANCE PURCHASES	001-201-535-233	149.96
WALMART -GENERAL CITY	07868	10/12/2020	DVDS FOR PATROL/COURT DISCOVERY	001-201-556-251	49.76
R&M TIRES	1128755	10/12/2020	S-29 OIL & FILTER CHANGE, BRAKES AND ROTORS	001-201-630-360	523.50
R&M TIRES	1128760	10/12/2020	S-9 INSTALL BATTERY, OIL & FILTER CHANGE	001-201-630-360	77.50
DANNY MCCLUSKEY TOWING	2631	10/12/2020	TOW CAR #8070 TO ADVANCED COLLISION	001-201-600-300	75.00
TRI-STARR MUFFLER & BRAKE	355665	10/12/2020	#2882 WATER PUMP, COOLANT, LABOR	001-201-630-360	180.77
WALMART -GENERAL CITY	08243	10/13/2020	STICKERS & TREATS TO HAND OUT AT LOWE'S	001-201-691-550	121.99
CANON FINANCIAL SERVICES, INC	22027817	10/13/2020	QNR08831	001-201-635-369	117.08
CANON FINANCIAL SERVICES, INC	22027819	10/13/2020	XLG06726	001-201-635-369	311.05
CANON FINANCIAL SERVICES, INC	22027824	10/13/2020	2JH03908	001-201-635-369	574.12
CANON FINANCIAL SERVICES, INC	22027825	10/13/2020	28Z01513	001-201-635-369	62.83
JONATHAN HEADLEY	INV0032773	10/13/2020	REIMB SHEP'S ALTERATIONS	001-201-535-233	30.00
ATMOS ENERGY	INV0032794	10/13/2020	# 4022600568/POLICE STATIO	001-201-625-380	252.07
AT&T-NCIC MONITOR LINE	10.14.20	10/14/2020	ACCT#662-615-1467 637 059	001-201-604-330	40.17
R&M TIRES	1128810	10/14/2020	S-26 OIL CHANGE, 2 TIRES, BALANCE	001-201-630-360	298.42
COPY COW	21673	10/14/2020	10 FTO MANUALS	001-201-615-343	141.72
GTPDD PHARMACY	26793	10/14/2020	MEDS FOR D. LUCIOUS	001-201-541-240	13.29

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	610017	10/14/2020	VEST, CONC CARRY, TRAUMA PLATE FOR MOULTRIE	001-201-535-233	707.55
MID-SOUTH UNIFORM & SUPPLY, INC	610018	10/14/2020	VEST, CONC CARRY, TRAUMA PLATE/GILLEN	001-201-535-233	707.55
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-201-525-231	30.00
COPY COW	21923	10/16/2020	FED EX SHIPMENTS	001-201-604-330	16.04
DONTE L THOMAS	603603	10/16/2020	REIMB PURCH OF LIGHT BAR SUPPORT	001-201-630-360	21.75
MID-SOUTH UNIFORM & SUPPLY, INC	610125	10/16/2020	UNIFORMS/GARCIA, MCCLENDON, BELL	001-201-535-233	467.19
BULLDOG TOWING & RECOVERY	41907	10/18/2020	TOW MAROON CHRYSLER TO BULLDOG TOWING	001-201-600-300	200.00
WALMART -GENERAL CITY	09689	10/19/2020	STERILITE TUBS	001-201-501-200	61.78
JAMES IKE LANGLEY	1729	10/19/2020	CLEAN OUT SEWER MAIN AT FIRING RANGE	001-201-600-300	325.00
TRI-STARR MUFFLER & BRAKE	457053	10/19/2020	S-60 OIL CHANGE AND WIPER	001-201-630-360	58.95
AT&T GLOBAL	GH88791	10/19/2020	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	001-201-525-231	2,121.97
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0032784	10/22/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	197.35
JOHN PEARSON	INV0032785	10/22/2020	REIMB BOOTS PURCHASE	001-201-535-233	99.00
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-201-625-380	4.92
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	001-201-525-231	1,814.57
Outstanding Total:					32,016.17

Paid

STATE TAX COMMISSION	INV0032783	10/22/2020	TAGS FOR VIN#S 9010 & 0842	001-201-691-550	12.00
Paid Total:					12.00
Department 201 - POLICE DEPARTMENT Total:					32,028.17

Department: 261 - FIRE DEPARTMENT

Outstanding

FUELMAN / FLEETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	001-261-525-231	622.23
FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-261-525-231	523.38
PROGRAPHICS, INC.	54594	09/25/2020	250 BUSINESS CARDS FOR MCCURDY	001-261-554-240	93.50
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-261-604-330	550.91
AIRGAS USA, LLC	9974096852	09/30/2020	MONTHLY CYLINDER RENTAL	001-261-630-360	58.30
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	400.10
LANN CHEMICAL & SUPPLY	073005	10/05/2020	TISSUE, TOWELS, BOWL CLEANER	001-261-555-208	316.46
LANN CHEMICAL & SUPPLY	073005-01	10/06/2020	TOWELS	001-261-555-208	487.80
QUILL CORPORATION	11168313	10/08/2020	POCKET TYVEK	001-261-555-208	88.82
QUILL CORPORATION	11179361	10/08/2020	LAMINATOR	001-261-555-250	96.56
QUILL CORPORATION	11193046	10/08/2020	BLEACH, TOILET CLEANER,	001-261-555-208	17.45
NAFECO	1057617	10/09/2020	NEW FIRE TRUCK- 2 RAMFANS INCLUDES 4X BATTERIES	001-261-918-820	13,765.70
QUILL CORPORATION	11193037	10/09/2020	LAMINATING POUCHES, LABELS, TAPE, HIGHLIGHTER	001-261-555-208	235.95
LOWE'S-FIRE	908171	10/09/2020	FLUORESCENT LIGHT BULBS	001-261-555-250	22.75
UPS	54E5Y410	10/10/2020	SHIPPING CHARGES	001-261-604-330	15.10
DIRECTV	010315788X201011	10/11/2020	SATELLITE FOR STATION 5	001-261-625-380	171.19
PITTS SIGN COMPANY	10.12.20	10/12/2020	REMOVE OLD LETTERING AND PUT ON NEW LETTERING	001-261-630-360	1,400.00

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ARMY NAVY PAWN SHOP	69153	10/12/2020	PANTS, BELTS, BOOTS, LACES	001-261-535-233	507.00
LOWE'S-FIRE	901038	10/12/2020	40 GAL LATCHED TUBS-2	001-261-555-250	41.76
LOWE'S-FIRE	980795	10/12/2020	WASHER FOR STATION 4	001-261-558-269	597.55
DYLAN ROCKWELL	INV0032769	10/12/2020	REIMB GAS & LUNCH FOR HAZMAT TEST	001-261-600-390	44.35
ARMY NAVY PAWN SHOP	101320A	10/13/2020	PANTS, BELT, BOOTS	001-261-535-233	187.00
STARKVILLE AUTO PARTS	138093	10/13/2020	ANTIFREEZE, BRAKE FLUID, TIME PANEL CLIP	001-261-630-360	70.74
CANON FINANCIAL SERVICES, INC	22027823	10/13/2020	2JU08031	001-261-604-330	320.92
POWERSTROKE EQUIPMENT SALES & SVC	5109	10/13/2020	CHAINSAW BAR	001-261-630-360	40.99
LOWE'S-FIRE	910494	10/13/2020	FILTERS, MOP BUCKET, MOP HEADS	001-261-555-208	101.30
POWERSTROKE EQUIPMENT SALES & SVC	5115	10/14/2020	SAW BAR (RETURN)	001-261-630-360	-40.99
POWERSTROKE EQUIPMENT SALES & SVC	5116	10/14/2020	SAW BAR	001-261-630-360	49.99
INTERSTATE BATTERY OF CNTRL MS	99705	10/14/2020	BATTERIES FOR E4	001-261-630-360	479.80
ATMOS ENERGY	INV0032790	10/14/2020	# 3020829684/FIRESTATION #	001-261-625-380	39.24
O'REILLY AUTO PARTS	0997-162423	10/15/2020	2 HOOD SUPPORTS	001-261-630-360	36.16
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-261-525-231	12.00
POWERSTROKE EQUIPMENT SALES & SVC	5119	10/15/2020	81 LINKSAW CHAIN	001-261-630-360	28.99
SULLIVAN'S OFFICE SUPPLY, INC.	58579	10/15/2020	6 US FLAGS	001-261-558-269	301.70
OKTIBBEHA COUNTY COOPERATIVE	613475	10/15/2020	SPEEDFEED HEAD	001-261-555-250	34.99
LOWE'S-FIRE	910968	10/15/2020	SHOWER HEAD FOR STATION	001-261-558-269	37.99
LAIRD CLINIC-FIRE ACCOUNT	965891	10/15/2020	PHYSICAL FOR CHRISTOPHER GRIFFIN	001-261-600-319	115.00
LAIRD CLINIC-FIRE ACCOUNT	965899	10/15/2020	PHYSICAL FOR JALEN CALMES	001-261-600-319	115.00
LAIRD CLINIC-FIRE ACCOUNT	965900	10/15/2020	PHYSICAL FOR ERIC ROGERS	001-261-600-319	115.00
EAST MISSISSIPPI LUMBER CO	A76247	10/15/2020	RATCHETING WRENCH	001-261-555-250	13.77
AUSTIN SPEARS	INV0032766	10/15/2020	REIMB MEAL FOR TESTING	001-261-600-390	10.78
BILLY SHED	INV0032767	10/15/2020	REIMB MEAL FOR FIRE FIGHTER CERTIF.	001-261-600-390	15.00
CHASE BLAIR	INV0032768	10/15/2020	REIMB LUNCH FOR 1001 TESTING	001-261-600-390	11.28
DYLAN ROCKWELL	INV0032770	10/15/2020	REIMB GAS & LUNCH FOR TESTING	001-261-600-390	49.68
GEORGE GRANDFIELD	INV0032772	10/15/2020	REIMB LUNCH FOR 1001 TESTING	001-261-600-390	15.00
JONATHAN LINDSEY	INV0032774	10/15/2020	REIMB LUNCH FOR TRAINING	001-261-600-390	12.40
MARQUANDRIC STARKS	INV0032775	10/15/2020	REIMB LUNCH EXP FOR FF CERTIFICATION	001-261-600-390	15.00
RYAN CLASSEN	INV0032776	10/15/2020	REIMB LUNCH FOR 1001 TESTING	001-261-600-390	12.40
SULLIVAN'S OFFICE SUPPLY, INC.	58614	10/16/2020	PENS AND FLASH DRIVES	001-261-501-200	60.77
OKTIBBEHA COUNTY COOPERATIVE	613706C	10/16/2020	SPEEDFEED HEAD	001-261-555-250	-34.99
OKTIBBEHA COUNTY COOPERATIVE	613708	10/16/2020	SPEEDFEED HEAD	001-261-555-250	34.99
C&S AUTO ELECTRIC	633213	10/16/2020	STARTER FOR LADDER ONE	001-261-630-360	250.00
O'REILLY AUTO PARTS	0997-163166	10/19/2020	POWER WINDOW SWITCH, MINI LAMP	001-261-630-360	80.48
STARKVILLE AUTO PARTS	138233	10/19/2020	MOTOR OIL, DRAIN CONTAINER	001-261-630-360	19.57
BOB'S MOBILE RADIO	316052	10/19/2020	REPAIR PORTABLE RADIO	001-261-630-404	120.00
EAST MISSISSIPPI LUMBER CO	A76320	10/19/2020	GAS CAN, WASP & HORNET SPRAY	001-261-555-250	64.93

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	001-261-525-231	773.60
WALMART -GENERAL CITY	00701	10/20/2020	LINEN FOR NEW FIREFIGHTER	001-261-555-250	71.84
CATS - CENTRAL ALABAMA	17041452	10/21/2020	FIRE FIGHTING GLOVES, HAIX	001-261-918-805	1,505.00
TRAINING SOLUTIONS			EXTREME LEATHER BOOTS		
STATE FIRE ACADEMY	28458	10/21/2020	CPAT EXAM FOR 10 OFFICERS	001-261-600-390	720.00
FOUR COUNTY ELECTRIC	INV0032784	10/22/2020	ACCT#212849/UTILITY BILLS	001-261-625-380	404.20
POWER ASSOCIATION			BY DEPARTMENT		
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-261-625-380	1,639.33
ATMOS ENERGY	INV0032795	10/22/2020	# 3017756705 /FIRESTATION	001-261-625-380	56.87
CADENCE /ELAN VISA	10.24.20	10/24/2020	VIASAT-INTERNET	001-261-604-330	170.31
			FIRESTATION #5		
ADVANCED COLLISION REPAIR	10664	10/26/2020	FD2 REMOVE/REPLACE LT	001-261-630-360	568.36
			DOOR TRIM PANEL		
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	001-261-525-231	493.29

Outstanding Total: 29,580.34

Department 261 - FIRE DEPARTMENT Total: 29,580.34

Department: 281 - BUILDING/CODES OFFICE

Outstanding

FUELMAN / FLEETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	001-281-525-231	118.34
FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-281-525-231	32.50
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS	001-281-690-450	145.71
			EXPENSES BY DEPT		
CANON FINANCIAL SERVICES, INC	22027815	10/13/2020	JME15733	001-281-604-330	63.75
PETROLEUM EQUIPMENT	4359	10/15/2020	OCTOBER 2020 MONTHLY	001-281-525-231	4.00
SERVICE & REPAIR, INC.			TESTING		
TRUSTMARK NATIONAL BANK	11.18.20	10/20/2020	#98905/STREET F250 & 2	001-281-820-874	429.54
			TACOMAS		
TRUSTMARK NATIONAL BANK	11.18.20	10/20/2020	#98905/STREET F250 & 2	001-281-830-873	21.84
			TACOMAS		
AMAZON CAPITAL SERVICES, INC.	1K7V-DPQV-9YXL	10/25/2020	SCANNER AND SHREDDER	001-281-501-200	176.60
AMAZON CAPITAL SERVICES, INC.	1K7V-DPQV-9YXL	10/25/2020	SCANNER AND SHREDDER	001-281-630-360	229.99
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	001-281-525-231	27.00

Outstanding Total: 1,249.27

Department 281 - BUILDING/CODES OFFICE Total: 1,249.27

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC	INV0032784	10/22/2020	ACCT#212849/UTILITY BILLS	001-290-625-380	76.27
POWER ASSOCIATION			BY DEPARTMENT		
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-290-625-380	132.25

Outstanding Total: 208.52

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 208.52

Department: 301 - STREET DEPARTMENT

Outstanding

FUELMAN / FLEETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	001-301-525-231	315.99
FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-301-525-231	539.94
STARKVILLE AUTO PARTS	137608	09/28/2020	TORX DRIVE, WRENCH, ADAPTER	001-301-630-360	83.97
STARKVILLE AUTO PARTS	137615	09/28/2020	TORX DRIVE BIT	001-301-630-360	7.39
STARKVILLE AUTO PARTS	137708	09/30/2020	ELECTRONIC CLEANER, SEALANT, DUCT TAPE	001-301-630-360	38.17

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HILL MANUFACTURING COMPANY, INC.	71997	09/30/2020	TAR REMOVER, HAND CLEANER	001-301-555-250	1,472.50
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	275.23
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	339.46
NUNLEY TRUCKING CO., INC.	30057	10/03/2020	1 LOAD OF 100, 1 LOAD OF CR, 1 LOAD OF 89	001-301-560-270	2,491.99
BELL BUILDING SUPPLY, INC.	300777	10/06/2020	3 RAKE HANDLES	001-301-555-250	56.97
OKT COUNTY	A3716	10/06/2020	250 GALLONS CRS2	001-301-560-270	900.00
BELL BUILDING SUPPLY, INC.	301123	10/09/2020	KEY	001-301-555-250	1.89
NUNLEY TRUCKING CO., INC.	30113	10/10/2020	LOAD OF 100 & LOAD OF CR	001-301-560-270	1,715.74
BELL BUILDING SUPPLY, INC.	301188	10/12/2020	SAW BLADE, HAMMER, PLIERS, SCREWDRIVER SET	001-301-555-250	164.13
BELL BUILDING SUPPLY, INC.	301193	10/12/2020	PUSHBROOM	001-301-555-250	19.99
OKT COUNTY	A3730	10/12/2020	250 GALLONS CRS2	001-301-560-270	900.00
CINTAS	4064300231	10/13/2020	STREET DEPT. 10.13.20	001-301-555-250	35.00
ATMOS ENERGY	INV0032792	10/13/2020	# 3020752444/STREET DEPT	001-301-625-380	28.83
PAUL'S WELDING	0555	10/14/2020	WELD ON PATCH TRUCK	001-301-630-360	210.00
BELL BUILDING SUPPLY, INC.	301610	10/15/2020	WEDGE BOLT, RIB AND GRN	001-301-555-250	89.68
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-301-525-231	16.00
CADENCE /ELAN VISA	1787872	10/19/2020	QUEENSBORO- 20 EMBROIDERED KNIT HATS	001-301-535-233	168.95
DEEP SOUTH EQUIPMENT	J09077	10/19/2020	REPAIRS TO JCB	001-301-630-400	636.88
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	001-301-525-231	511.34
TRUSTMARK NATIONAL BANK	11.14.20	10/20/2020	#51323/STREET EXCAVATOR	001-301-820-874	6,522.10
TRUSTMARK NATIONAL BANK	11.14.20	10/20/2020	#51323/STREET EXCAVATOR	001-301-830-873	1,280.86
TRUSTMARK NATIONAL BANK	11.18.20	10/20/2020	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	429.54
TRUSTMARK NATIONAL BANK	11.18.20	10/20/2020	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	21.83
CINTAS	4064906189	10/20/2020	STREET DEPT. 10.20.20	001-301-555-250	35.00
CINTAS FIRST AID & SAFETY	5036617735	10/20/2020	1 BOX COLD MEDICINE PLUS SVC CHARGE	001-301-555-250	35.71
SULLIVAN'S OFFICE SUPPLY, INC.	58656	10/20/2020	KRAFT ENVELOPES, PENS, NOTEBOOKS	001-301-555-250	35.83
GATEWAY TIRE & SERVICE CENTER	1018-132946	10/21/2020	NEW TIRE	001-301-630-360	87.13
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0032784	10/22/2020	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	8,621.59
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-301-625-380	28,256.18
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	001-301-625-380	18.78
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	001-301-525-231	950.58

Outstanding Total: 57,315.17

Department 301 - STREET DEPARTMENT Total: 57,315.17

Department: 360 - ANIMAL CONTROL

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-360-525-231	2.00
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	001-360-525-231	31.11
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	001-360-525-231	29.31

Outstanding Total: 62.42

Department 360 - ANIMAL CONTROL Total: 62.42

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

BOARDTOWN LOCKSMITH, LL	3680	08/20/2020	REKEY OFFICE LOCKS	001-550-600-300	124.00
-------------------------	------	------------	--------------------	-----------------	--------

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	001-550-525-231	132.61
BERRY ELECTRIC, LLC	09.09.20	09/09/2020	POLE LIGHTS, BASEBALL FIELD	001-550-600-300	1,116.00
FUELMAN / FLEETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	001-550-525-231	35.52
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	001-550-600-330	44.01
ALARM SECURITIES, INC. dba ASI	43478	09/28/2020	REWORKED VOICEMAIL FOR AUTO ATTENDANT	001-550-600-330	375.64
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01
MALONEY GLASS & OVERHEAD DOOR	4310	10/06/2020	REPLACEMENT DOORS FOR WALKING TRACK	001-550-630-426	4,600.00
HELENA CHEMICAL COMPANY	62089653	10/06/2020	CHEMICALS FOR FIELDS	001-550-501-110	1,184.00
HELENA CHEMICAL COMPANY	62089656	10/07/2020	CHEMICALS FOR FIELDS	001-550-501-110	356.25
OKTIBBEHA COUNTY COOPERATIVE	611820	10/09/2020	LIFT ARMS	001-550-501-110	26.86
LOWE'S- PARKS	919570	10/09/2020	5 MOTION SENSORS, LIGHT COVERS, T-POSTS	001-550-501-110	416.00
LOWE'S- PARKS	919570	10/09/2020	5 MOTION SENSORS, LIGHT COVERS, T-POSTS	001-550-630-426	199.13
SADA SYSTEMS	118777	10/12/2020	G SUITE BASIC LICENSES -10 PARKS	001-550-501-200	60.00
ATMOS ENERGY	INV0032789	10/12/2020	# 3019958172 /PARKS	001-550-600-340	28.83
CANON FINANCIAL SERVICES, INC	22027820	10/13/2020	XUW04732	001-550-600-330	246.86
CANON FINANCIAL SERVICES, INC	22027822	10/13/2020	XUG02274	001-550-600-330	425.13
OKTIBBEHA COUNTY COOPERATIVE	612814	10/13/2020	BATTERIES	001-550-501-110	13.78
LOWE'S- PARKS	908027.	10/13/2020	DECO PLATE, MOTION SENSOR, BUCKET	001-550-630-426	253.93
GENTRY SIGNS	GS113364	10/13/2020	APEX LOGO & LETTERS APPLIED TO EXISTING BANNE	001-550-501-415	95.00
NESCO ELECTRICAL DISTRIBUTORS	S2417537	10/13/2020	MAINTENANCE SUPPLIES	001-550-501-200	482.93
WALMART -GENERAL CITY	03174	10/14/2020	ACTIVITY SUPPLIES/COMMUNITY RECREATION	001-550-501-220	224.07
CINTAS-PARKS	4064432578	10/14/2020	WEEKLY MAT CLEANING 10.14.20	001-550-501-208	37.83
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	001-550-525-231	8.00
LOWE'S- PARKS	14472	10/16/2020	CREDIT FOR SALES TAX/INV#910256	001-550-630-426	-43.70
UPS STORE 3702	3670	10/16/2020	GROUND SHIPPING	001-550-600-330	25.10
OKTIBBEHA COUNTY COOPERATIVE	613835	10/16/2020	UNIFORM ITEMS FOR 5 EMPLOYEES	001-550-535-233	522.57
LOWE'S- PARKS	910256	10/16/2020	MAINTENANCE SUPPLIES FOR OUTLAW BUILDING	001-550-630-426	667.94
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	001-550-525-231	44.65
GATEWAY TIRE & SERVICE CENTER	1018-133500	10/20/2020	REPAIR TIRE ON TRACTOR	001-550-690-360	25.82
LOWE'S- PARKS	906029	10/20/2020	5 KEYS	001-550-630-426	12.25
LOWE'S- PARKS	908342	10/20/2020	7 GAL AIR TANK	001-550-501-110	62.69
GLOBAL ARCERY, INC.	SO201019AD2	10/20/2020	ARCHERY TAG EQUIPMENT	001-550-501-415	3,476.00
WALMART -GENERAL CITY	06967	10/21/2020	ACTIVITY SUPPLIES/COMMUNITY RECREATION	001-550-501-220	94.30
PETTY CASH VOUCHERS	10.22.20	10/22/2020	TITLE FOR TRAILER -PARKS	001-550-690-360	10.00

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WATERMARK PRINTERS LLC	13629	10/22/2020	BUSINESS CARDS FOR OFFICE STAFF	001-550-501-200	385.00
LOWE'S- PARKS	910097	10/22/2020	SANITIZER DISPENSER	001-550-630-426	70.16
STARKVILLE UTILITIES	INV0032793	10/22/2020	BATTERIES, PAINT SUPPLIES	001-550-600-340	9,945.45
FUELMAN / FLEETCOR	NP59038170	10/26/2020	UTILITY BILLS BY DEPT	001-550-525-231	61.24
			FUEL REPORT 10/19/20 - 10/25/20		
Outstanding Total:					25,983.00
Paid					
STATE TAX COMMISSION	INV0032783	10/22/2020	TAGS FOR VIN#S 9010 & 0842	001-550-690-360	12.00
Paid Total:					12.00
Department 550 - PARKS AND REC DEPARTMENT Total:					25,995.00
Department: 552 - PARK AND REC ACTIVITIES					
Outstanding					
KIMLEY HORN	115326000-0920	09/30/2020	10 MINUTE WALK GRANT/SVCS THRU 09.30.20	001-552-600-568	5,330.55
Outstanding Total:					5,330.55
Department 552 - PARK AND REC ACTIVITIES Total:					5,330.55
Department: 600 - CAPITAL PROJECTS					
Outstanding					
GROUNDSTONE CONSTRUCTION	339-8	10/05/2020	REMOVE DAMAGED SIDEWALK/POUR NEW SIDEWALK	001-600-903-516	1,413.98
BRISLIN, INC	201229	10/21/2020	QUARTERLY MAINT AGREEMENT/CITY HALL	001-600-901-812	1,060.00
Outstanding Total:					2,473.98
Department 600 - CAPITAL PROJECTS Total:					2,473.98
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE AREA ARTS COUNCIL	INV0032796	10/27/2020	FY21 ANNUAL CONTRIBUTION /ARTS, THEATER, SYMPHONY	001-653-702-506	10,500.00
Outstanding Total:					10,500.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					10,500.00
Department: 800 - DEBT SERVICE					
Outstanding					
TRUSTMARK NATIONAL BANK	10.05.20	10/05/2020	2018 GO REF. BONDS- ACCT#1058018908	001-800-830-840	113,850.00
Outstanding Total:					113,850.00
Department 800 - DEBT SERVICE Total:					113,850.00
Fund 001 - GENERAL FUND Total:					331,289.22
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
NAFECO	1058026	10/14/2020	LION V-FORCE COAT AND PANTS	003-560-691-200	2,619.63
CAPITAL ONE PUBLIC FUNDIN	462100	10/19/2020	LOAN# 100505393 FIRE TRUCK/ LEASE PURCHASE	003-560-820-874	71,265.49
CAPITAL ONE PUBLIC FUNDIN	462100	10/19/2020	LOAN# 100505393 FIRE TRUCK/ LEASE PURCHASE	003-560-830-873	28,162.69
Outstanding Total:					102,047.81
Department 560 - RESTRICTED FIRE FUND Total:					102,047.81
Fund 003 - RESTRICTED FIRE FUND Total:					102,047.81

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	015-505-604-330	152.99
COLUMBUS FENCE COMPANY	24750	09/29/2020	REPLACE GATE W/30" MANUAL GATE	015-505-720-805	100.00
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
VERIZON WIRELESS	9864083997	10/02/2020	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.43
B-UNLIMITED, INC.	194365	10/12/2020	12 POLO SHIRTS FOR STAFF	015-505-691-550	560.00
TITAN AVIATION FUELS	3344238	10/15/2020	JET A FUEL	015-505-525-233	12,997.73
WALMART -GENERAL CITY	03474	10/16/2020	PAPER TOWELS, CUPS, SOAP, SNACKS	015-505-541-237	97.32
TITAN AVIATION FUELS	3345128	10/16/2020	AVGAS 100LL	015-505-525-232	24,259.16
CITY ALIGNMENT SERVICE	74978	10/16/2020	REPAIRS TO 2006 FORD SUV	015-505-630-400	993.82
WADE INCORPORATED	P74047	10/17/2020	OIL AND OIL FILTER	015-505-525-231	20.20
WADE INCORPORATED	P74047	10/17/2020	OIL AND OIL FILTER	015-505-570-273	14.34
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	015-505-625-380	1,394.72
Outstanding Total:					40,669.09
Department 505 - AIRPORT Total:					40,669.09
Fund 015 - AIRPORT FUND Total:					40,669.09

Fund: 016 - RESTRICTED AIRPORT**Department: 515 - RESTRICTED PROJECTS**

Outstanding					
COLUMBUS FENCE COMPANY	24750	09/29/2020	REPLACE GATE W/30" MANUAL GATE	016-515-720-806	1,800.00
COLUMBUS FENCE COMPANY	24750	09/29/2020	REPLACE GATE W/30" MANUAL GATE	016-515-720-809	100.00
Outstanding Total:					1,900.00
Department 515 - RESTRICTED PROJECTS Total:					1,900.00
Fund 016 - RESTRICTED AIRPORT Total:					1,900.00

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

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1100510	09/01/2020	SANITATION TRUCK	022-322-620-370	162.00
FUELMAN / FLETCOR	NP58814088	09/07/2020	FUEL REPORT 08/31/20 - 09/06/20	022-322-525-231	914.78
FUELMAN / FLETCOR	NP58843678	09/14/2020	FUEL REPORT 09/07/20 - 09/13/20	022-322-525-231	4,531.96
SOUTHERN TELECOMMUNICATIONS	10.17.20	09/28/2020	ACCT #2490 SEPT. 2020	022-322-604-330	44.01
VERIZON CONNECT-NWF	2246963	10/01/2020	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	469.51
H&O TRUCKS & TRAILER REPAIR L.L.C.	63591	10/08/2020	TRUCK #41 GAUGE KIT	022-322-630-360	480.25
TRI-STATE TRUCKCENTER*	02W7472	10/09/2020	TRUCK #95 REPLACED SHORTED OIL THERMOSTAT	022-322-630-360	3,482.05
PAUL'S WELDING	0553	10/12/2020	TRUCK #85 REPAIRS	022-322-630-360	385.00
QUILL CORPORATION	11265519	10/12/2020	DESKPADS, POST ITS, CALENDERS	022-322-501-200	69.23
SULLIVAN'S OFFICE SUPPLY, INC.	58478	10/12/2020	LYSOL WIPES, CLIPBOARDS, CORRECTION TAPE	022-322-501-200	34.25
REYNOLDS/RENASANT INSURANCE AGENCY	1100509	10/13/2020	2 SANITATION TRUCKS	022-322-620-370	163.00
GATEWAY TIRE & SERVICE CENTER	133119	10/13/2020	TRUCK #96A REPAIR 2 FLATS	022-322-630-360	30.60
STARKVILLE AUTO PARTS	138108	10/14/2020	BRAKE LIGHT SWITCH, PIGTAIL SOCKET	022-322-630-360	26.98

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	138111	10/14/2020	TAIL LAMP HOUSING	022-322-630-360	69.99
GATEWAY TIRE & SERVICE CENTER	133224	10/15/2020	REPAIR FLAT ON TRACTOR	022-322-630-360	59.67
STARKVILLE AUTO PARTS	138147	10/15/2020	HYDRAULIC HOSES	022-322-630-360	188.98
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4359	10/15/2020	OCTOBER 2020 MONTHLY TESTING	022-322-525-231	66.00
POWERSTROKE EQUIPMENT SALES & SVC	5120	10/15/2020	REPAIR TURF TRACER MOWER	022-322-630-400	242.40
GATEWAY TIRE & SERVICE CENTER	133307	10/17/2020	TRUCK #93 TWO NEW TIRES	022-322-630-360	591.20
POWERSTROKE EQUIPMENT SALES & SVC	5135	10/19/2020	REPAIR REAR DISCHARGE ON EXMARK MOWER	022-322-630-400	315.93
FUELMAN / FLEETCOR	NP59011523	10/19/2020	FUEL REPORT 10/12/20 - 10/18/20	022-322-525-231	5,060.28
TRUSTMARK NATIONAL BANK	11.18.2020	10/20/2020	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,578.26
TRUSTMARK NATIONAL BANK	11.18.2020	10/20/2020	#90089/STREET SWEEPER PAYMENT	022-322-830-873	165.33
REGIONS FINANCIAL CORPORATION	11.20.20	10/20/2020	#001-0007521-010/LEASE FRONT END LOADER	022-322-820-874	37,109.94
REGIONS FINANCIAL CORPORATION	11.20.20	10/20/2020	#001-0007521-010/LEASE FRONT END LOADER	022-322-830-873	5,901.02
GATEWAY TIRE & SERVICE CENTER	133536	10/21/2020	TRUCK #42 NEW TIRE	022-322-630-360	295.60
GATEWAY TIRE & SERVICE CENTER	133540	10/21/2020	TREUCK #93 TWO NEW TIRES	022-322-630-360	591.20
GATEWAY TIRE & SERVICE CENTER	133551	10/21/2020	TRUCK #41 NEW TIRE	022-322-630-360	295.60
STARKVILLE AUTO PARTS	138290	10/21/2020	HYDRAULIC HOSES	022-322-630-360	201.62
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0920	10/22/2020	ACCT #146.20 SEDC ADMIN FEES SEPT. 2020	022-322-600-333	6,558.69
STARKVILLE DAILY NEWS	INV0032788	10/22/2020	ACCT #000132 ADVERTISING	022-322-604-330	178.20
STARKVILLE UTILITIES	INV0032793	10/22/2020	UTILITY BILLS BY DEPT	022-322-625-380	1,837.68
FUELMAN / FLEETCOR	NP59038170	10/26/2020	FUEL REPORT 10/19/20 - 10/25/20	022-322-525-231	4,892.28

Outstanding Total: 78,993.49

Department 322 - SANITATION DEPARTMENT Total: 78,993.49

Fund 022 - ENVIRONMENTAL SERVICES Total: 78,993.49

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-313121	11/01/2020	MONTHLY COURT MAINT- NOV. 2020	107-112-600-303	175.00
--------------------	------------	------------	--------------------------------	-----------------	--------

Outstanding Total: 175.00

Department 112 - COMPUTER ASSESSMENTS Total: 175.00

Fund 107 - COMPUTER ASSESSMENTS Total: 175.00

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1066631A	09/10/2020	NEEL SCHAFFER #1066631A	303-600-600-309	1,109.18
OKT COUNTY SUPERVISORS	1067537	10/09/2020	NEEL SCHAFFER INV# 106753	303-600-600-309	139.98
OKT COUNTY SUPERVISORS	1067538	10/09/2020	NEEL SCHAFFER #1067538	303-600-600-309	252.60
OKT COUNTY SUPERVISORS	1067539A	10/09/2020	NEEL SCHAFFER INV#15724	303-600-600-309	474.63
OKT COUNTY SUPERVISORS	256840	10/15/2020	GT LINK INV#256840	303-600-600-309	372.00
OKT COUNTY SUPERVISORS	1066620	10/22/2020	NEEL SCHAFFER #1066620	303-600-600-309	1,125.00
OKT COUNTY SUPERVISORS	1067528	10/22/2020	NEEL SCHAFFER #1067528	303-600-600-309	7,500.00
OKT COUNTY SUPERVISORS	8549	10/22/2020	GTPDD #8549	303-600-600-309	1,900.00

Expense Approval Report

Post Dates: 10/22/2020 - 10/27/2020

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	124786	10/23/2020	HEADWATERS INV#124786	303-600-600-309	11,639.52
Outstanding Total:					24,512.91
Department 600 - CAPITAL PROJECTS Total:					24,512.91
Fund 303 - INDUSTRIAL PARK BOND Total:					24,512.91
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1059466	07/12/2019	LYNN LANE TRAFFIC IMP- JUNE. 2019	319-600-948-854	229.16
Outstanding Total:					229.16
Department 600 - CAPITAL PROJECTS Total:					229.16
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					229.16
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
STARKVILLE DAILY NEWS	INV0032788	10/22/2020	ACCT #000132 ADVERTISING	380-551-600-200	155.82
Outstanding Total:					155.82
Department 551 - PARK & REC TOURISM Total:					155.82
Fund 380 - PARK BONDS 2020 Total:					155.82
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0032781	10/20/2020	2% HOTEL/MOTEL TAX	610-000-147-656	16,185.63
Outstanding Total:					16,185.63
Department 000 - UNDESIGNATED Total:					16,185.63
Fund 610 - TRUST & AGENCY Total:					16,185.63
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU /2% TAX REVENUE	INV0032778	10/20/2020	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	39,723.64
O.C.E.D.A	INV0032779	10/20/2020	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	29,792.73
STARKVILLE CONVENTIONS/VISITORS BUR	INV0032780	10/20/2020	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	29,792.73
Outstanding Total:					99,309.10
Department 000 - UNDESIGNATED Total:					99,309.10
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					99,309.10
Grand Total:					695,467.23

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	331,289.22	1,328.52
003 - RESTRICTED FIRE FUND	102,047.81	0.00
015 - AIRPORT FUND	40,669.09	0.00
016 - RESTRICTED AIRPORT	1,900.00	0.00
022 - ENVIRONMENTAL SERVICES	78,993.49	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
303 - INDUSTRIAL PARK BOND	24,512.91	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	229.16	0.00
380 - PARK BONDS 2020	155.82	0.00
610 - TRUST & AGENCY	16,185.63	0.00
630 - ECONOMIC DEV, TOURISM & CONV	99,309.10	0.00
Grand Total:	695,467.23	1,328.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	197.70	0.00
001-000-054-205	DUE FROM STARKVILLE E	339.00	0.00
001-000-149-691	MUNICIPAL COURT BON	1,013.00	1,013.00
001-000-200-084	TAXES DUE TO DOWNTOWN	291.52	291.52
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	46.04	0.00
001-110-604-330	POSTAGE / COMMUNICA	310.39	0.00
001-111-604-330	COMMUNICATIONS	140.54	0.00
001-120-604-330	COMMUNICATIONS	191.79	0.00
001-123-604-330	COMMUNICATIONS	581.03	0.00
001-123-620-370	INSURANCE	12,250.00	0.00
001-123-691-550	MISCELLANEOUS	41.00	0.00
001-123-918-805	MACHINERY, EQUIPMEN	5,079.39	0.00
001-145-501-200	SUPPLIES	129.00	0.00
001-145-604-330	POSTAGE/COPIER/PHON	755.64	0.00
001-145-610-350	TRAVEL/TRAINING	25.00	0.00
001-145-690-556	DUES (MML) / FEES	220.00	0.00
001-145-918-805	EQUIPMENT AND FURNI	766.74	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,598.70	0.00
001-169-600-312	CITY ATTORNEY LITIGAT	3,987.92	0.00
001-169-615-342	LEGAL ADVERTISING & N	2,521.30	0.00
001-180-600-320	DRUG/BACKGROUND CH	120.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	46.43	0.00
001-180-691-505	TIME CLOCK SYSTEM	199.65	0.00
001-180-691-550	MISCELLANEOUS	114.00	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	1,231.13	0.00
001-190-604-330	COPIERS/PHONES/IPADS	806.46	0.00
001-190-690-554	ORDINANCE CODIFICATI	350.00	0.00
001-190-918-807	OFFICE EQUIPMENT/SOF	760.00	0.00
001-192-510-220	SUPPLIES	95.81	0.00
001-192-535-233	COVID-19 EXPENSES	6,724.61	0.00
001-192-625-380	UTILITIES	1,547.22	0.00
001-192-630-403	REPAIRS TO BUILDING &	457.85	0.00
001-197-525-231	GAS & OIL	25.14	0.00
001-197-600-308	ENGINEERING SERVICES	315.00	0.00
001-197-604-330	COMMUNICATIONS	63.75	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-197-690-555	DUES	74.61	0.00
001-201-501-200	OFFICE SUPPLIES	580.52	0.00
001-201-525-231	GAS & OIL	7,746.89	0.00
001-201-535-233	UNIFORMS	2,312.91	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL EXP	194.46	0.00
001-201-545-238	FIRING RANGE SUPPLIES	1,134.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	44.46	0.00
001-201-556-251	POLICE SUPPLIES	588.76	0.00
001-201-600-300	PROFESSIONAL SERVICE	5,486.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	356.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	3,355.15	0.00
001-201-615-343	PRINTING & BINDING	141.72	0.00
001-201-625-380	UTILITIES	454.34	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,836.54	0.00
001-201-630-404	RADIO MAINTENANCE /	1,445.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	2,100.00	0.00
001-201-635-369	COPIER RENTAL	1,065.08	0.00
001-201-690-450	GPS EXPENSES	1,052.35	0.00
001-201-691-550	MISCELLANEOUS	133.99	12.00
001-261-501-200	OFFICE SUPPLIES	60.77	0.00
001-261-525-231	GAS & OIL	2,424.50	0.00
001-261-535-233	UNIFORMS	694.00	0.00
001-261-554-240	FIRE INVESTIGATION	93.50	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,247.78	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	346.60	0.00
001-261-558-269	BUILDING MAINTENANC	937.24	0.00
001-261-600-319	PHYSICAL EXAMINATION	345.00	0.00
001-261-600-390	FIRE TRAINING	905.89	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,457.34	0.00
001-261-625-380	UTILITIES	2,310.83	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	3,042.39	0.00
001-261-630-404	RADIO MAINTENANCE /	120.00	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-261-918-805	EQUIP / FIRE UNIFORMS	1,505.00	0.00
001-261-918-820	FIRE TRUCK EQUIPMENT	13,765.70	0.00
001-281-501-200	OFFICE SUPPLIES	176.60	0.00
001-281-525-231	GAS & OIL	181.84	0.00
001-281-604-330	COPIER/PHONES/IPADS/	63.75	0.00
001-281-630-360	COMPUTERS, SMALL EQ	229.99	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	429.54	0.00
001-281-830-873	INTEREST (VEHICLES)	21.84	0.00
001-290-625-380	UTILITIES / CODE RED	208.52	0.00
001-301-525-231	GAS & OIL	2,333.85	0.00
001-301-535-233	UNIFORMS	168.95	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	1,946.70	0.00
001-301-560-270	CONSTRUCTION MATERI	6,007.73	0.00
001-301-604-330	COMMUNICATIONS	339.46	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	36,925.38	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	426.66	0.00
001-301-630-400	EQUIPMENT REPAIR &	636.88	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	6,951.64	0.00
001-301-830-873	INTEREST	1,302.69	0.00
001-360-525-231	GAS & OIL	62.42	0.00
001-550-501-110	FIELD SUPPLIES	2,059.58	0.00
001-550-501-200	OFFICE SUPPLIES	927.93	0.00
001-550-501-208	JANITORIAL SUPPLIES	37.83	0.00
001-550-501-220	COMMUNITY RECREATI	318.37	0.00
001-550-501-415	SPORTS PROGRAMS	3,571.00	0.00
001-550-525-231	GAS & OIL	282.02	0.00
001-550-535-233	UNIFORMS	522.57	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-300	PROFESSIONAL SERVICE	1,240.00	0.00
001-550-600-330	PHONES/COPIERS/POST	1,156.75	0.00
001-550-600-340	UTILITIES	9,974.28	0.00
001-550-630-426	BUILDING MAINT/REPAI	5,759.71	0.00
001-550-690-360	VEHICLE REPAIRS AND M	47.82	12.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-552-600-568	NRPA CONSULTING & PR	5,330.55	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,060.00	0.00
001-600-903-516	ADA SIDEWALKS	1,413.98	0.00
001-653-702-506	STK AREA ARTS COUNCIL	10,500.00	0.00
001-800-830-840	CITY HALL PROJECT INTE	113,850.00	0.00
003-560-691-200	MS REBATE EXPENDITUR	2,619.63	0.00
003-560-820-874	PRINCIPAL	71,265.49	0.00
003-560-830-873	INTEREST	28,162.69	0.00
015-505-525-231	GAS & OIL	20.20	0.00
015-505-525-232	100LL AV GAS PURCHAS	24,259.16	0.00
015-505-525-233	JET A FUEL PURCHASES	12,997.73	0.00
015-505-541-237	OPERATING SUPPLIES	97.32	0.00
015-505-570-273	VEHICLE REPAIR PARTS	14.34	0.00
015-505-604-330	CELL PHONE/POSTAGE	199.42	0.00
015-505-625-380	UTILITIES	1,394.72	0.00
015-505-630-400	EQUIPMENT REPAIR &	993.82	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	560.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	100.00	0.00
016-515-720-806	CAP IMPROV-2017 FAA	1,800.00	0.00
016-515-720-809	CAP IMPR-MDOT 2017 3	100.00	0.00
022-322-501-200	OFFICE SUPPLIES	103.48	0.00
022-322-525-231	GAS & OIL	15,465.30	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	6,558.69	0.00
022-322-604-330	COMMUNICATIONS	222.21	0.00
022-322-620-370	INSURANCE	325.00	0.00
022-322-625-380	UTILITIES	1,837.68	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	6,698.74	0.00
022-322-630-400	EQUIPMENT REPAIR &	558.33	0.00
022-322-691-450	GPS EXPENSES	469.51	0.00
022-322-820-872	PRINCIPAL-SWEEPER	3,578.26	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	37,109.94	0.00
022-322-830-873	INTEREST	6,066.35	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	24,512.91	0.00
319-600-948-854	DRAINAGE IMPROVEME	229.16	0.00
380-551-600-200	LEGAL ADVERTISING	155.82	0.00
610-000-147-656	DUE TO GOVERNMENT	16,185.63	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	39,723.64	0.00
630-000-147-664	DUE TO VISITORS/CONV.	29,792.73	0.00
630-000-148-655	DUE TO OCEDA	29,792.73	0.00
Grand Total:		695,467.23	1,328.52

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	695,238.07	1,328.52
18036	229.16	0.00
Grand Total:		695,467.23



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

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

David Wise

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

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23200

PAGE 1
RUN DATE 10/27/20 11:29 AM

UNPAID INVOICES

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									
US99216:US99131	10/26/20	9454	Stock Materials		11/04/20	3870.00	.00	ACH			
					VENDOR TOTAL:	3870.00					
VENDOR:	134	ATWELL & GENT, P.A.									
9667	10/26/20		0 Engineering Services		11/04/20	4780.00	.00	ACH			
9669	10/26/20		0 Engineering Services		11/04/20	35585.00	.00	ACH			
9670	10/26/20		0 Engineering Services		11/04/20	840.00	.00	ACH			
9671	10/26/20		0 Engineering Services		11/04/20	7240.00	.00	ACH			
9672	10/26/20		0 Engineering Services		11/04/20	1000.00	.00	ACH			
					VENDOR TOTAL:	49445.00					
VENDOR:	139	ACC BUSINESS									
202875425-10/20	10/26/20	0	Internet services		11/04/20	1361.44	.00	ACH			
					VENDOR TOTAL:	1361.44					
VENDOR:	317	CHRIS MITCHELL MANAGEMENT									
041	10/21/20	0	TVA Wholesale Rate Analysis		11/04/20	2700.00	.00	ACH			
					VENDOR TOTAL:	2700.00					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
10/22/20	10/26/20	0	Storage unit rental		11/04/20	115.00	.00	ACH			
					VENDOR TOTAL:	115.00					
VENDOR:	616	FUELMAN									
NP59011523	10/21/20	0	Fuel		11/04/20	2549.94	.00	CHK			
NP59038170	10/26/20	0	Fuel		11/04/20	2828.33	.00	CHK			
					VENDOR TOTAL:	5378.27					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-133234	10/26/20	9470	Truck Repair		11/04/20	295.60	.00	CHK			
					VENDOR TOTAL:	295.60					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23200

RUN DATE 10/27/20 11:29 AM
PAGE 2

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	696		GARNER LUMLEY ELECTRIC								
573671	10/26/20	9429	Materials		11/04/20	1150.00	.00	ACH			
					VENDOR TOTAL:	1150.00					
VENDOR:	730		GRESKO UTILITY SUPPLY, INC.								
50018377-00	10/26/20	9305	Stock Materials		11/04/20	19163.00	.00	ACH			
					VENDOR TOTAL:	19163.00					
VENDOR:	811		HD SUPPLY UTILITIES LTD.								
4709495-00/01	10/26/20	9424	Stock Materials		11/04/20	1915.50	.00	ACH			
					VENDOR TOTAL:	1915.50					
VENDOR:	812		HELENA CHEMICAL COMPANY								
62089664	10/26/20	9468	Chemicals		11/04/20	1825.00	.00	CHK			
					VENDOR TOTAL:	1825.00					
VENDOR:	1010		JT RAY COMPANY								
201015-0455	10/21/20	0	Copier service		11/04/20	45.00	.00	ACH			
					VENDOR TOTAL:	45.00					
VENDOR:	1299		MISS ENGINEERING SOCIETY								
300072735-2021	10/21/20	0	Dues		11/04/20	120.00	.00	CHK			
					VENDOR TOTAL:	120.00					
VENDOR:	1303		MS DEPT OF EMPLOYMT SECURITY								
Q3-2020 92-00497	10/26/20	0	Unemployment Chrgs	92-00497	11/04/20	3913.74	.00	CHK			
					VENDOR TOTAL:	3913.74					
VENDOR:	1319		MONT'S PAPER & PACKAGING								
376035	10/21/20	0	Uniforms		11/04/20	736.68	.00	ACH			
					VENDOR TOTAL:	736.68					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23200

RUN DATE 10/27/20 11:29 AM
PAGE 3

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1335	VERIZON CONNECT	NWF, INC									
OSV000002236470	10/21/20	0	Vehicle GPS Services-CITY206		11/04/20	777.12	.00	CHK				
			VENDOR TOTAL:			777.12						
VENDOR:	1394	NARRATIVE 12	LLC									
10/26/20	10/26/20	0	Consulting		11/04/20	4000.00	.00	ACH				
			VENDOR TOTAL:			4000.00						
VENDOR:	1400	NESCO										
449,477,859,971	10/27/20	9461	Materials		11/04/20	2244.23	.00	ACH				
			VENDOR TOTAL:			2244.23						
VENDOR:	1525	OKTIBBEHA CO.	CO-OP									
503214, 613692	10/27/20	9443	Materials, Parts		11/04/20	321.95	.00	ACH				
			VENDOR TOTAL:			321.95						
VENDOR:	1536	PALMER'S SERVICE CENTER	LLC									
10/21/20 STMT	10/27/20	9474	Repairs		11/04/20	1706.24	.00	ACH				
			VENDOR TOTAL:			1706.24						
VENDOR:	1800	RACKLEY OIL, INC.										
540203	10/26/20	9460	Fuel		11/04/20	38.00	.00	ACH				
			VENDOR TOTAL:			38.00						
VENDOR:	1818	UNITED RENTALS, INC.										
186405549-001	10/27/20	9447	Equipment rental		11/04/20	1767.00	.00	ACH				
631-159;879-028	10/26/20	9471	Equipment rentals		11/04/20	2395.01	.00	ACH				
			VENDOR TOTAL:			4162.01						
VENDOR:	1887	S & S LINE SERVICE	INC									
2188-2191	10/21/20	0	ROW Clearing		11/04/20	8583.20	.00	ACH				
2192-2195	10/26/20	0	ROW Clearing		11/04/20	8830.60	.00	ACH				
			VENDOR TOTAL:			17413.80						

STARKVILLE UTILITIES
PRG. ACTPAYLTACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 10/27/20 PAGE 4
11:29 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1910	STARKVILLE	ELEC-UTILITY BILL									
OCT 2020	10/26/20	0	Utility bills		11/04/20	587.44	.00	DFT				
			VENDOR TOTAL:			587.44						
VENDOR:	1914	SPX	TRANSFORMER SOLUTIONS									
90030232	10/26/20	0	Autotransformer-1st 10% paym		11/04/20	79221.10	.00	ACH				
			VENDOR TOTAL:			79221.10						
VENDOR:	1919	STARKVILLE	GLASS & PAINT									
29587	10/26/20	9456	Truck repair		11/04/20	550.00	.00	CHK				
			VENDOR TOTAL:			550.00						
VENDOR:	1927	STAPLES	BUSINESS CREDIT									
10/25/20 STMT	10/26/20	0	Office Supplies		11/04/20	883.19	.00	CHK				
			VENDOR TOTAL:			883.19						
VENDOR:	1943	SOUTHERN	TELECOMMUNICATIONS									
SEPT 2020	10/21/20	0	Phone bill		11/04/20	351.16	.00	CHK				
			VENDOR TOTAL:			351.16						
VENDOR:	2019	TC	MARKETING LLC									
1582	10/27/20	9396	Uniforms		11/04/20	2224.56	.00	CHK				
			VENDOR TOTAL:			2224.56						
VENDOR:	2026	TRANSARMOUR	INC.									
2085	10/26/20	9455	Materials		11/04/20	2304.00	.00	CHK				
			VENDOR TOTAL:			2304.00						
VENDOR:	2040	TVPPA	EDUCATION & TRAIN.									
INV0023949	10/26/20	0	Safety training		11/04/20	400.00	.00	ACH				
			VENDOR TOTAL:			400.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23200

PAGE 5
RUN DATE 10/27/20 11:29 AM

INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH	SEQ
VENDOR:	2104	UPS								
12031F420	10/26/20	0	Postage	89.66	.00	CHK				
				VENDOR TOTAL:	89.66					
VENDOR:	2118	BORDER STATES ELECTRIC								
920838208	10/26/20	9402	Stock Material	549.00	.00	ACH				
				VENDOR TOTAL:	549.00					
VENDOR:	2300	WALMART COMMUNITY BRC								
10/16/20 STMT	10/26/20	0	Office Supplies	200.52	.00	CHK				
				VENDOR TOTAL:	200.52					
VENDOR:	2303	WATERMARK PRINTERS								
13627	10/21/20	0	Office supplies	801.00	.00	ACH				
				VENDOR TOTAL:	801.00					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.								
61821	10/26/20	0	Water	16.40	.00	ACH				
				VENDOR TOTAL:	16.40					
VENDOR:	99009959	AUGESTER HOLLINS								
10/19/20-MEALS	10/26/20	0	Travel expenses	160.44	.00	ACH				
				VENDOR TOTAL:	160.44					
VENDOR:	99009982	RICHARDSON CONSULTING								
10/11/20	10/21/20	0	Training	534.00	.00	CHK				
				VENDOR TOTAL:	534.00					
				GRAND TOTAL:	211570.05					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23110

RUN DATE 10/27/20 PAGE 1
11:18 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	4	INNOVATIVE BROADCAST SERVICE										
INV-001194	10/26/20	4405	Repair		11/04/20	250.00	.00	ACH				
					VENDOR TOTAL:	250.00						
VENDOR:	76	APAC MISSISSIPPI, INC.										
4000100888	10/26/20	4323	Asphalt		11/04/20	446.88	.00	ACH				
4000101171	10/26/20	4323	Asphalt		11/04/20	423.36	.00	ACH				
					VENDOR TOTAL:	870.24						
VENDOR:	124	ATMOS ENERGY										
3020752702-10/20	10/21/20	0	Utility bill		11/04/20	36.04	.00	ACH				
3020752962-10/20	10/21/20	0	Utility bill		11/04/20	53.83	.00	ACH				
					VENDOR TOTAL:	89.87						
VENDOR:	186	BRENNTAG MID-SOUTH										
BMS700288	10/26/20	4317	Chemicals		11/04/20	1320.00	.00	ACH				
					VENDOR TOTAL:	1320.00						
VENDOR:	189	BANCORPSOUTH-2012 BONDS										
11/01/20	10/26/20	0	2.6M GO Bond Payment		11/04/20	16904.52	.00	CHK				
					VENDOR TOTAL:	16904.52						
VENDOR:	202	BELL BUILDING SUPPLY										
301441	10/26/20	4379	Parts		11/04/20	15.99	.00	ACH				
302200	10/26/20	4407	Parts		11/04/20	230.34	.00	ACH				
					VENDOR TOTAL:	246.33						
VENDOR:	220	CENTRAL PIPE SUPPLY										
S100234123.001	10/26/20	4393	Valve box		11/04/20	332.50	.00	ACH				
					VENDOR TOTAL:	332.50						
VENDOR:	304	CIRCLE B CUTTERS LLC										
8931, 8933	10/21/20	0	Repairs		11/04/20	1529.00	.00	ACH				
					VENDOR TOTAL:	1529.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/20 ACCOUNT 23110

PAGE 2
RUN DATE 10/27/20 11:18 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY									
3103785	10/26/20	4283	Parts		11/04/20	1281.00	.00	CHK			
					VENDOR TOTAL:	1281.00					
VENDOR:	372	COVINGTON SALES & SERVICE									
87859	10/26/20	4398	Parts		11/04/20	311.00	.00	ACH			
					VENDOR TOTAL:	311.00					
VENDOR:	604	FASTENAL									
MSSA94788	10/26/20	4390	Supplies		11/04/20	451.75	.00	ACH			
					VENDOR TOTAL:	451.75					
VENDOR:	608	FLUID ENGINEERING, INC.									
10849400	10/26/20	4373	Parts		11/04/20	1082.00	.00	ACH			
					VENDOR TOTAL:	1082.00					
VENDOR:	620	G & C SUPPLY CO., INC.									
6793837:6794387	10/26/20	4318	Parts		11/04/20	3664.70	.00	ACH			
					VENDOR TOTAL:	3664.70					
VENDOR:	626	GROUNDSTONE CONSTRUCTION									
339-8	10/26/20	4404	Concrete		11/04/20	1413.99	.00	ACH			
					VENDOR TOTAL:	1413.99					
VENDOR:	690	GARVER LLC									
19W10280-13	10/26/20	0	Engineering-Green Oaks		11/04/20	2000.00	.00	ACH			
					VENDOR TOTAL:	2000.00					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-129951	10/26/20	4184	Tires		11/04/20	351.81	.00	CHK			
1018-131137	10/26/20	4279	Parts		11/04/20	368.65	.00	CHK			
1447;2138	10/26/20	4279	Tires + Repair		11/04/20	185.70	.00	CHK			
					VENDOR TOTAL:	906.16					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	733		HILL MANUFACTURING									
49027	10/26/20	4376	20201015 Stmnt		11/04/20	72.42	.00	CHK				
71997	10/26/20	4376	Supplies		11/04/20	1472.50	.00	CHK				
			VENDOR TOTAL:			1544.92						
VENDOR:	1015		JAMES HARRIS PAINTING CO LLC									
10/20/20	10/21/20	0	Painting		11/04/20	700.00	.00	CHK				
			VENDOR TOTAL:			700.00						
VENDOR:	1106		LESLIE DEAN									
095, 097	10/27/20	0	Maintenance		11/04/20	4850.00	.00	ACH				
			VENDOR TOTAL:			4850.00						
VENDOR:	1168		LEE'S PRECAST CONCRETE									
135165	10/26/20	4307	Manholes		11/04/20	6215.00	.00	ACH				
			VENDOR TOTAL:			6215.00						
VENDOR:	1192		LYLE MACHINERY									
W07274	10/26/20	4350	Repairs		11/04/20	1116.59	.00	ACH				
			VENDOR TOTAL:			1116.59						
VENDOR:	1205		LOWE'S									
S2519LJ2	10/26/20	4401	Parts		11/04/20	46.36	.00	CHK				
			VENDOR TOTAL:			46.36						
VENDOR:	1329		NORTH CENTRAL LABORATORIES									
445748	10/26/20	4334	Supplies		11/04/20	433.11	.00	ACH				
			VENDOR TOTAL:			433.11						
VENDOR:	1390		NEWELL PAPER COMPANY									
31152921	10/26/20	4245	Supplies		11/04/20	111.06	.00	ACH				
3116165	10/26/20	4316	Supplies		11/04/20	319.44	.00	ACH				
521459	10/26/20	4377	Supplies		11/04/20	94.27	.00	ACH				
			VENDOR TOTAL:			524.77						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
612394	10/26/20	4372 Uniforms		11/04/20	138.24	.00	ACH			
612769;503394	10/26/20	4378 Uniforms		11/04/20	383.23	.00	ACH			
615323	10/26/20	4378 Uniforms		11/04/20	123.40	.00	ACH			
615327	10/26/20	4403 Uniforms		11/04/20	148.08	.00	ACH			
				VENDOR TOTAL:	792.95					
VENDOR: 1531 O'REILLY AUTO PARTS										
0997-161923	10/26/20	4366 Parts		11/04/20	16.62	.00	CHK			
0997-162259	10/26/20	4381 Supplies		11/04/20	54.99	.00	CHK			
				VENDOR TOTAL:	71.61					
VENDOR: 1909 STARKVILLE ELEC - UTILITIES										
OCT 2020	10/26/20	0 Utility bills		11/04/20	52982.58	.00	DFT			
				VENDOR TOTAL:	52982.58					
VENDOR: 1910 STARKVILLE ELECTRIC DEPT										
14610-0920	10/26/20	0 Due to Elec Dept-146.10		11/04/20	78269.08	.00	ACH			
				VENDOR TOTAL:	78269.08					
VENDOR: 1950 SOUTHERN CUSTOM APPLICATORS										
2217	10/26/20	4409 Spray application		11/04/20	750.00	.00	CHK			
				VENDOR TOTAL:	750.00					
VENDOR: 2024 THOMPSON MACHINERY										
PC110287192	10/26/20	4374 Part + Maint		11/04/20	304.50	.00	CHK			
				VENDOR TOTAL:	304.50					
VENDOR: 2104 UPS										
24W1X6410	10/21/20	0 Postage		11/04/20	311.76	.00	CHK			
24W1X6420	10/26/20	0 Postage		11/04/20	87.89	.00	CHK			
				VENDOR TOTAL:	399.65					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2201	WRIGHT CHEMICAL, LLC										
1154	10/26/20	4385	Chemicals		11/04/20	2136.00	.00	ACH				
			VENDOR TOTAL:			2136.00						
VENDOR:	2202	WAYPOINT ANALYTICAL										
1055219	10/26/20	4319	Testing		11/04/20	252.00	.00	ACH				
			VENDOR TOTAL:			252.00						
VENDOR:	2203	VACUUM TRUCK SALES & SERVICE										
MS18438	10/26/20	8010	Parts		11/04/20	284.89	.00	ACH				
			VENDOR TOTAL:			284.89						
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.										
62433	10/26/20	4396	Water		11/04/20	32.80	.00	ACH				
			VENDOR TOTAL:			32.80						
VENDOR:	2328	WOFFORD WATER SERVICE INC.										
10984	10/26/20	4236	Chemicals		11/04/20	8836.30	.00	ACH				
			VENDOR TOTAL:			8836.30						
VENDOR:	9909777	EFFICACY SOLUTIONS LLC										
2020008	10/26/20	0	Contract labor		11/04/20	1741.40	.00	ACH				
			VENDOR TOTAL:			1741.40						
			GRAND TOTAL:			194937.57						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 11-3-2020
PAGE: 1 of several

SUBJECT: Consideration of the lowest quote for financing from BankFirst in an amount of up to \$2,400,000 over ten years to be made quarterly in advance beginning February of 2021 at 1.59% interest for the lease purchase of a King Cobra Aerial Fire Truck and a Pumper Truck with various required equipment.

AMOUNT & SOURCE OF FUNDING: Principal: 003-560-820-874 and Interest: 003-560-830-873

AUTHORIZATION HISTORY: The City of Starkville authorized the advertising by the City Clerk / CFO for quotes for lease purchase financing of two fire trucks to be used by Starkville Fire Department at a cost, including equipment, of up to 2.4 million. The trucks are expected to be delivered mid-November. The lease will be over a period of ten years with payments to be made quarterly beginning February of 2021.

<u>Four quotes were received:</u>	<u>Ten Years:</u>	<u>Twelve Years:</u>
	Regions Equipment Finance – 2.15%	2.29%
	Leasing 2, Inc. – 1.78%	1.91%
	Trustmark Bank -1.86%	2.03%
	Bank First – 1.59%	1.64%

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION:

Approval of the lowest quote for financing from BankFirst in an amount of up to \$2,400,000 over ten years to be made quarterly beginning February of 2021 at 1.59% interest for the lease purchase of a King Cobra Aerial Fire Truck and a Pumper Truck with various required equipment.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 10/06/2020
PAGE: 1

SUBJECT: Request permission to accept a Memo of Understanding with Firehouse Sub Grant to accept a grant in the amount of \$21,309.65. This grant will be utilized to purchase two boats and a trailer to assist the SFD with any water rescues or emergencies. This is a 100% Non-matching grant.

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 accept a Memo of Understanding with Firehouse Sub Grant to accept a grant in the amount of \$21,309.65. This grant will be utilized to purchase two boats and a trailer to assist the SFD with any water rescues or emergencies. This is a 100% Non- matching grant.



Firehouse Subs Public Safety Foundation, Inc.

12735 Gran Bay Pkwy., Suite 150, Jacksonville, Florida 32258

MEMO OF UNDERSTANDING- FUNDING AGREEMENT

October 29, 2020

Failure to adhere to the requirements of this Funding Agreement will jeopardize your grant award.

All purchases must match the quantities and equipment approved in the original grant request and approved quote.

Firehouse Subs Public Safety Foundation Responsibilities

- Firehouse Subs Public Safety Foundation will award funding to **City of Starkville, on behalf of Starkville Fire Department, Starkville, MS** for **\$21,309.65** to be used toward the direct purchase of **Two INMAR Rescue Boats, Two 30hp Motors, Trailer, SCUBA Equipment & Accessories.**

City of Starkville, on behalf of Starkville Fire Department Responsibilities

1. An ACH transfer will be remitted to the organization name as stated in this memo of understanding and **must** match the EIN number submitted on the grant request and bank account information listed on the ACH Authorization. If there is a change in either information, you must submit a W-9.
2. **Confirm Receipt of ACH Transfer** by emailing procurementfoundation@firehousesubs.com
3. **Purchase** the equipment on Approved Quote #E2237 from Inmar Marine Group
4. **Verify Purchase** by providing Firehouse Subs Public Safety Foundation with one of the following:
 - o Copies of paid invoices, verifying your organization's name as the customer and matching the vendor quote(s)
 - OR**
 - o A copy of the cleared check(s), verifying the payee and payment amount matches the vendor quote(s)
5. **Confirm Receipt of Equipment** by providing Firehouse Subs Public Safety Foundation with ALL SIGNED and DATED packing slips
6. In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation
 - o Email procurementfoundation@firehousesubs.com with notification of excess funds within 30 days of purchase
 - o Return Excess Funds within 90 days of purchase to Firehouse Subs Public Safety Foundation, Attention: Gina Brown, 12735 Gran Bay Parkway, Suite 150, Jacksonville, FL 32258
7. If purchases exceed funding, **City of Starkville, on behalf of Starkville Fire Department** is responsible for the additional amount

VERY IMPORTANT: Deadline for submitted documentation is March 1, 2021.

Firehouse Subs Public Safety Foundation

Date

City of Starkville, on behalf of Starkville Fire Department Representative

Date

City of Starkville, on behalf of Starkville Fire Department Representative Name (Print)

Date



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 03, 2020
Page: 1

SUBJECT:

Request authorization to hire Christopher Norris and Kaleb Harris as Apprentice Linemen in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Christopher Norris - Non Exempt, 41,600 (\$20.00 per hour) based on 2080 hours.

Kaleb Harris - Non Exempt, 41,600 (\$20.00 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

These are replacement position previously held by Brandon Worrell and Hunter Crimm who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Christopher Norris and Kaleb Harris as Apprentice Lineman in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 03, 2020
Page: 1

SUBJECT:

Request authorization to hire Dequan Montgomery as a Maintenance Worker for the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Dequan Montgomery - Annual Salary of \$25,106 (\$12.07 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Javonte Harris who resigned.

REQUESTING DEPARTMENT:

Starkville Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Dequan Montgomery as a Maintenance Worker for the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 03, 2020
Page: 1

SUBJECT:

Request authorization to hire Austin Mask as a Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Austin Mask - Base Salary of \$28,938.00 (\$10.50 per hour) for entry level, based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This position is replacing Calvin Waters who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Austin Mask as a Entry Level Firefighter in the Starkville Fire Department.



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Parks and Recreation

AGENDA DATE: 03 NOV, 2020

PAGE: 1 of 15

SUBJECT: Discussion and Consideration of the adoption of Civic Recreation Software.

AMOUNT & SOURCE OF FUNDING:

Total amount being requested is \$18,908, for the first year and a renewable agreement cost of \$4,500 annually thereafter. Potential increase of 5% for support and maintenance starting at the beginning of year three.

Covid 19 Purchase Number: 001-192-535-233 Amount \$14181

Line item Number: 001-550-501-415 Amount \$4,727

Total: \$18,908

FISCAL NOTE: This Software is being requested as a Sole Source request. Civic Rec is a bolt module to our current CivicPlus platform, which is currently used by the city of Starkville and will function in conjunction with our point of sale gateways. This recreational software will improve the recreational capabilities of maintaining accurate and accountable records, forms and Point of Sale transactions. Allows citizens to reserve or register for programs or events online, from the safety of their home. The web based systems will provide citizens and employees remote access and real time updates for facility reservations, point of sale transactions, customer notifications by SMS/Email/Social media, volunteer management, Ticketing, Surveys. This system will also have the capability to assist with producing marketing material such as Brochures and flyers and posting on all social media platforms simultaneously. This Software package has a special feature that will integrate with Musco Lighting. This feature allows the lighting system to be placed on a timing system which is directly linked to scheduled field usage (automation). This will also support future projects with Cornerstone Construction which will be using Musco Lighting.

AUTHORIZATION HISTORY: N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Move to approve the purchase of CivicRec in the amount of \$18908 with funds coming from line Item Number: 001-192-535-233 & Line item Number: 001-550-501-415

**CivicPlus**

302 South 4th St. Suite 500
 Manhattan, KS 66502
 US

Quote #:

Q-12260-1

Date:

10/6/2020 3:30 PM

Expires On:

1/4/2021

Product:

CivicRec

Client:

Starkville MS - CivicRec

Bill To:

Starkville MS - CivicRec

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Brian Scott	x	bscott@civicplus.com		Net 30

CivicRec - Statement of Work

QTY	Product Name	DESCRIPTION	PRODUCT TYPE
1.00	CivicRec Ultimate	Ultimate Package -Project Coordination -Branded Public Portal -Help Center Access -Access to Live Project Support -Named Implementation Consultant	One-time
1.00	CivicRec Annual Fee	CivicRec Annual Fee	Renewable
1.00	CivicRec Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
6.00	CivicRec Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time
2.00	CivicRec Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	One-time
1.00	CivicRec CP Pay Annual Fee	CP Pay Annual Fee	Renewable
1.00	CivicRec CP Pay Implementation	CP Pay Implementation Fee	One-time
1.00	CivicRec GIS Integration	GIS Integration - Integrate with GIS software to continually provide updated address information into the new system. ArcGIS from ESRI is only option. We do not support other GIS options.	One-time
1.00	User Import	User Import - Imports current public users into the new system.	One-time

List Price-- Year 1 Total	USD 21,158.00
	-USD \$2,250.00
Total Investment - Year 1	USD 18,908.00
Annual Recurring Services - Year 2	USD 4,500.00

Total Days of Quote:365

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"), to which this SOW is hereby attached as the CivicRec Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.
2. This SOW shall remain in effect for an initial term equal to 365 days from the date of signing ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term or any subsequent Renewal Term, this SOW will automatically renew for an additional 1-year renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".
3. The Total Investment - Year 1 will be invoiced upon signing.
4. Annual Recurring Services shall be invoiced on the start date of each Renewal Term. Annual Recurring Services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in the third year of service. Client will pay all invoices within 30 days of the date of such invoice.
5. The Client's Annual Recurring Services Fees agreed upon herein are based on Client processing up to USD 200,000.00 of revenue per year ("Predicted Processing Volume"). Starting with the first Renewal Term of this SOW, CivicPlus reserves the right (but not the obligation) to audit Client once every 12 months to determine Client's actual processing volume ("Actual Processing Volume"). In the event Client's Actual Processing Volume exceeds the Predicted Processing Volume, CivicPlus will notify client within 30 days of the audit of the Actual Processing Volume and the applicable increase in the Annual Fees resulting from such Actual Processing Volume. The increase in the Annual Fees shall be implemented the first of the month following the notice.
6. For the purposes of obtaining merchant account services through CP Pay, Client may utilize the designated merchant account for CivicRec through an integrated partnership with Global Payments Integrated (fka) OpenEdge ("CP Pay Merchant"). In the event Client chooses CP Pay Merchant, Client will enter into a merchant account agreement with Global Payments. Such agreement's terms and conditions will solely enure to the benefit and obligation of Client; CivicPlus shall not be a party to such agreement. In the event Client chooses CP Pay Merchant, CivicPlus will facilitate Client and CP Pay Merchant communication for contracting purposes, and shall integrate the CP Pay Merchant account processor at no charge to Client. If Client desires to use an integrated merchant account processor gateway besides the designated CP Pay Merchant, CivicPlus will provide Client with a list of approved processors, an integration fee will be included in Client's implementation fees. Client agrees to comply with all terms and conditions of the resulting merchant account agreement and pay all fees required to maintain the services. Client acknowledges that the fees set forth in this SOW do not include any transaction, processing or other fees imposed by Client's merchant account processor. Client is fully responsible for their relationship with their selected processor. In no event will CivicPlus: (i) take part in negotiations, (ii) pay any fees incumbent on the Client or merchant account, or (iii) acquire any liability for the performance of services of any chosen merchant account processor, including CP Pay Merchant.
7. When Client uses CP Pay, then Client may take online credit card payments for certain services or products they provide via the Client websites supported by CivicPlus. As such, through CP Pay, CivicPlus facilitates an automated process for redirecting credit card payments to Client's chosen payment gateways / merchant account processors. For card payments, CivicPlus will redirect any payments processing to the Client's merchant account processor gateway, and the merchant account processor gateway presents the payment form page and processes the card payment. CivicPlus does not transmit, process or store cardholder data and does not present the payment form. CivicPlus implements and maintains PCI compliant controls for the system components and applications that provide the redirection services only.
8. Client understands and agrees that CivicPlus is not liable for any failure of service or breach of security by any merchant account processor gateway provider selected by Client, whether it is CP Pay Merchant or otherwise.

Signature Page to Follow

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: <https://www.civicplus.com/master-services-agreement>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization

URL

Street Address

Address 2

City

State

Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays).
Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for
ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone**Emergency Contact & Mobile Phone****Emergency Contact & Mobile Phone****Billing Contact**

E-Mail

Phone

Ext.

Fax

Billing Address

Address 2

City

State

Postal Code

Tax ID #

Sales Tax Exempt #

Billing Terms

Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact

Email

Phone

Ext.

Fax

Project Contact

Email

Phone

Ext.

Fax



"We knew that esports was growing in popularity and starting to trend in parks and recreation. We realized that now is the time to embrace it. We wanted to be ahead of the curve."

- Bryce King, CPRP, AFO
Hurricane City Recreation Department
Recreation & Leisure Services Director

Evolve Your Recreation Programs to Ensure Citizen Safety and Diversified Revenue

CivicRec® Parks and Recreation Management Software

Your goal has always been to bring your citizens together—but "together" means something different now than it did a few months ago, before social distancing mandates and facility closures. Your department needs to pivot its engagement strategy. To do that, you need efficient and configurable software with insightful data access to help you identify new revenue sources.

You may be eligible for a government grant to upgrade your recreation management technology to address new administrative needs and citizen expectations. By implementing our CivicRec parks and recreation software, you can manage your new catalog of virtual activities from promotion to payment.

CivicRec Offers:

- **Accessible and Intuitive Online Solutions.** Empower your team to work from anywhere with an Internet connection, with a consistent utilization experience across device types.
- **Communication and Reporting Tools.** Leverage quantifiable insights to maintain efficient operations and profitable revenue.
- **Online Registration and Facility Reservation Capabilities.** Intuitive functionality for citizens that supports administrative processes and business rules with waivers, prompts, and payment options.
- **Manage Capacity Restrictions.** Set attendance capacity for activities to limit participants and enforce social distancing requirements. Make changes quickly and easily as guidelines change.
- **Track Access and Participation.** If your community implements contact tracing, use CivicRec as part of your utilization management strategy for visibility into session schedules and facility usage.
- **Provide Contactless Check-in and Payments.** Check participants in via membership or ticket scans, and facilitate secure, contactless payment.
- **Support Virtual Events.** Manage registrations and payments for virtual activities and events using the same processes citizens are familiar with from in-person engagements.
- **Accommodations for the New Normal.** Facilitate new COVID-19-related operations, such as registration restrictions and inter-session cleaning schedules.
- **Citizen Engagement Via Civil Space.** Using our citizen engagement and collaboration solution, gauge public interest, sentiments, concerns, and excitement for your evolving catalogue of recreational offerings.



Talk to your state leaders to determine if you might be eligible for CARES Act funds to implement CivicRec before the end of 2020. Even if you do not have access to outside funding, we're here to offer flexible terms and implementation schedules to ensure that technology will never be a barrier to keeping citizens safe and healthy—not isolated and alone.

Q. Can municipalities use CARES Act funding to purchase software?

A. Yes. Per the terms of the CARES Act, local governments in need of software specifically to be used to help them respond to the COVID-19 health emergency may be eligible for CARES Act reimbursement, as long as the purchase was not accounted for in the municipality's budget as of March 27, 2020, and the purchase is incurred between March 1 and December 30, 2020. Examples of software solutions that can help municipalities respond to citizen needs during the COVID-19 pandemic include:

- Emergency mass notification software that allows for the distribution of alerts, warnings, and updated mandates
- A content management system or low-code development software that supports the migration of manual workflows to digital services to enable remote citizen self-service
- Live meeting software to enable remote participation by staff and citizens in public meetings
- Cloud-based agenda and meeting management software to facilitate remote collaboration and approval on documents
- Cloud-based employee management software to facilitate remote hiring, onboarding, and performance reviews

- Cloud-based parks and recreation management software that enables contactless payment, online membership management, and online facility reservations and scheduling
- Secure online payment gateway software
- Mobile and online citizen request and work order management technology to facilitate business continuity of public works requests

Q. What can a municipality do to give itself the best possible chance of being approved for funding?

A. To put yourself in the best position to be eligible for funding:

1. Clearly state how the new software addresses your new needs for online administrative workflows and remote citizen access to government services. Start by explaining the specific challenges you are facing ensuring business continuity and citizen service during the COVID-19 crisis. Be sure to clarify how the hurdle is the direct result of the pandemic.
2. Next, describe how you intend to use the new software to ensure business continuity during the pandemic.

- Describe any relevant software feature deficiencies that are creating barriers to accomplishing tasks
- Explain what common features your existing software lacks that, if available, would expedite administrative workflows
- If your need is to implement a new system, rather than replace an existing one, explain how the use of the software in place of manual, paper-based workflows will help you overcome challenges and better serve citizens.

3. Finally, specify the remaining two components critical to be eligible for funding:

- That the technology purchase was not accounted for in the budget most recently approved as of March 27, 2020, and
- That your goal is to incur costs associated with the purchase before December 30, 2020

Q. How long will CARES Act funding be Available?

A. CARES Act funding is available for eligible purchases, not previously budgeted for by March 27, 2020, to cover purchases made between March 1 and December 30, 2020. Funding must be used by the end of the year. As of the time this FAQ was published,

there is no indication that additional CARES Act funding will be made available in 2021 or subsequent years.

City of Starkville
110 West Main Street
Starkville, MS 39759

26 October 2020

Recipient Name
Title
Organization Name
Street Address
City, ST ZIP Code

Dear Recipient Name:

I am writing to request \$18,908 in CARES Act funding to purchase the CivicRec® parks and recreation management solution from CivicPlus®.

Since 17 March 2020, the COVID-19 pandemic has disrupted nearly every aspect of the Starkville Parks and Recreation's operations. With some of our administrative staff members decentralized, citizens following social distancing and quarantine guidelines, and some parks, trails, and recreation facilities closed or following adjusted access protocols, we have rapidly been forced to change how we service citizens.

Unfortunately, the past several weeks have revealed to us that our existing parks and recreation management software does not offer the functionality needed to properly serve the members of the community. Our paper-based workflows are no longer feasible for servicing citizens during the current ongoing COVID-19 response period. More specifically, we cannot accomplish the following critical administrative and citizen service needs:

- Allow administrative staff to work from home to process requests, schedule activities, classes, events, and instructors, and promote available services
- Allow citizens to reserve a facility or register for a class or event online from the safety of their home
- Manage automated capacity restrictions from a diversified administrative model in a way that offers transparency and access to citizens
- Easily incorporate contact tracing into our utilization management strategy
- Facilitate contactless check-ins and payments from a secure, online system
- Manage registrations and payments for our new virtual offerings

- Automate the management of facility access restrictions and inter-session cleaning schedules

The CivicRec parks and recreation management software that we would like to purchase from CivicPlus with the CARES Act funds available to Starkville will enable us to accomplish all of these goals. Additional information about the product, and how it addresses the needs of parks and recreation departments during COVID-19 is attached for your reference.

It is my understanding that The CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that:

1. Are necessary expenditures incurred due to the public health emergency concerning the Coronavirus Disease 2019 (COVID-19), and
2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the state or government, and
3. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

The bulleted list above outlines how the CivicRec system's functionality will help our administration address the COVID-19 public health emergency. I can also confirm for you that a new recreation management software system was not in our budget as of March 27, 2020. Further, signing a contract for CivicRec now will help us address the third requirement that funds be incurred before December 30, 2020.

We are confident that this purchase represents not only a solution to our short-term needs but the functionality needed for continued business continuity. COVID-19 is changing how parks and recreation departments across the country will operate moving forward and how individuals interact with brands, businesses, and their local government leaders. Now that our citizens are experiencing the convenience of online self-service from the brands and businesses that they interact with regularly, and once they experience such conveniences from their local government as well, these service delivery models will become the new normal of public sector engagement. An investment in the CivicRec parks and rec software is an investment in Starkville Park and Recreation's future as a modern, trustworthy, and efficient service entity.

Please let me know if you have any questions. I am available to discuss this request at your earliest convenience.

Sincerely,

Brandon F. Doherty
Director,
Starkville Parks and Recreation



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: 11.3.20
PAGE: 1 of 1**

SUBJECT: Consideration to advertise for police Mobile Video Recording and Body Worn Camera Systems

AMOUNT & SOURCE OF FUNDING:

LINE ITEM:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move for approval to advertise solicitations for 40 mobile video recording and 60 body worn camera systems with minimum specifications as listed in enclosed documents.

REQUEST FOR PROPOSALS
FOR BODY WORN CAMERA AND MOBILE VEHICLE RECORDING SYSTEM
CITY OF STARKVILLE, MS

The CITY OF STARKVILLE, MS is now accepting proposals from qualified vendors to provide what is generally described as, but not limited to:

Body Worn Camera (BWC) and Mobile Video Recording (MVR) systems suitable for full-time law-enforcement field deployment with ancillary support and accessory equipment; cloud storage and desktop management software application for retrieval, indexing, analyzing, etc.; training and implementation on site; and other Equipment and Work as specified in the RFP. Method of Acquisition: Lease method preferred though other options may be submitted for review.

All proposals must be received in the City Clerk's Office of the City of Starkville, 110 West Main Street, Starkville, MS 39759, 4:00 p.m. local time, November 18, 2020, after which time they will be referred to a Selection Committee. One (1) original, five (5) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted

All proposals must be sealed and labeled: "BODY WORN CAMERA SYSTEM - SEALED PROPOSAL".

All proposals shall be evaluated and scored from 0 to 100 points in accordance with the following evaluation criteria.

1. Experience of Provider
2. Past Performance Providing Similar Work
3. Vendor's Equipment and Ability to Perform
4. Price of Services

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Starkville reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of

the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Starkville for a period not to exceed 90 days from the date of the receipt of the proposal.

Dates of Publications: 11.5.20 & 11.10.20

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: November 3, 2020
PAGE: 1 of 1

SUBJECT: Request approval to purchase twenty-three (23) Front Load Containers from Plum Creek at or below the Source of Supply bids approved September 1, 2020 for a total cost of \$14,992.00.

AMOUNT & SOURCE OF FUNDING: 022-322-918-805

**REQUESTING
DEPARTMENT:** SES

**DIRECTOR'S
AUTHORIZATION:** Calvin Ware, Director

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

STAFF RECOMMENDATION:

SUGGESTED MOTION:

PUBLIC WORKS: SANITATION

Section 1: Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67.

	WASTEQUIP	PLUM CREEK		
2 cubic yard() painted	371.00	425.00		
4 cubic yard() painted	498.00	515.00		
6 cubic yard() painted	646.00	650.00		
8 cubic yard() painted	757.00	800.00		

Section 2: Front – Loading refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67.

2 cubic yard() painted				
4 cubic yard() painted				
6 cubic yard() painted				
8 cubic yard() painted				



1302 E Industrial Access Rd I West Point, MS 39773

sales@plumcreeket.com

662-327-4183

PRICE QUOTE

City of Starkville

Chris Smiley – c.smiley@cityofstarkville.org

662-418-2969

PLUM Front Load Containers – Flat or Slant Style

October 8, 2020

Quantity	Item	Price Each	Total Price
9	8 Cu Yd Front Load Container	\$750.00	\$6,750.00
10	6 Cu Yd Front Load Container	\$625.00	\$6,250.00
4	4 Cu Yd Front Load Container	\$500.00	\$2,000.00
	FOB: West Point, MS (Customer Pick Up)		
		TOTAL COST:	\$15,000.00

Front Load Container Specifications:

Lead Time: approx. 4-5 weeks

- 10 Gauge Steel Floor, 12 Gauge Steel Walls
- 3" x 1" Rectangle Tubing Around Top of Container for Added Strength
- Two 3" x 5" x 3" Structural Floor Channel with Caps Extend from Front to Back of Container
- Heavy Duty Fork Pockets with Reinforcement on Top and Bottom, Fully Welded
- Sliding Steel Door on Sides with Heavy Duty Stop
- Rounded Bumper Pads
- Primed and Painted to Match Current Color Scheme

*****Need Replacement Bottoms for your Front Loads? We Make Those Too!**

Terms: Due upon delivery or Payment due net 15 days, subject to credit approval. Pricing Base Off Full Truckload Quantity. Mix & Match Size Loads Available. Our quoted prices do not include any Sales, Use, or any other tax of a similar nature Federal, State or Local in origin; and any such tax applicable to the transaction is to be paid by the purchaser. Unless otherwise specified, prices firm for an acceptance period of (15) fifteen days from quote date. Price subject to change prior to order acceptance.

Thank you for the opportunity!

Jennifer White

Jennifer White

Plum Creek Environmental

(662) 295-5303 Cell

(662) 327-4183 Office

jwhite@plumcreeket.com



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES

AGENDA DATE: November 3, 2020

PAGE: 1 of 2

SUBJECT: Request approval to purchase two new, 2020 RAM 1500 Crew Cab 4x4 trucks for a total of \$56,348.00 at State Contract item #070-4852311.

AMOUNT & SOURCE OF FUNDING: Budget Line: 022-322-918-805
Machinery and Equipment

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR'S
AUTHORIZATION: Calvin Ware, Director**

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

STAFF RECOMMENDATION:

SUGGESTED MOTION:

KIRK AUTO GROUP

GRENADA, MS

COMMERCIAL SALES DEPT



STATE CONTRACT VENDOR FOR ITEM# 070-4852311-0

2020 RAM 1500 CREW CAB 4X4

2019 RAM 1500 BASE PRICE	\$ 25,315.00
5.7L V8 HEMI	\$ 2,300.00
Monotone Paint Choice- WHITE	INC
40/20/40 Front seat- VINYL	INC
8 Speed Auto Trans	INC
TRAILER HITCH	\$ 317.00
ALL TERRAIN TIRES	\$ 242.00
UCONNECT BLUETOOTH	INC
POWER LOCKS/WINDOWS	INC
REMOTE KEYLESS ENTRY	INC
TOTAL PRICE BASE UNIT	\$ 28,174.00

CALL OR SEE: **WES HERRING**
601-503-4534

COMMERCIAL SALES DEPARTMENT



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: November 3, 2020
PAGE: 1 of 2

SUBJECT: Request approval for Sansom Equipment Company to replace the impeller on the Freightliner Sweeper at a cost of \$5,903.02 including parts, freight, labor and supplies.

AMOUNT & SOURCE OF FUNDING: 022-322-630-360
Budgeted line: Equipment Repairs and Maintenance

REQUESTING
DEPARTMENT: SES

DIRECTOR'S
AUTHORIZATION: Calvin Ware, Director

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

STAFF RECOMMENDATION: Sansom Equipment Company is the dealer from whom the sweeper was purchased and has maintained the sweeper since purchase. The cost to put the sweeper back together at this time and take elsewhere for a quote would result in a both a longer repair time and a higher quote.

SUGGESTED MOTION:



2800 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

2025 West I-65 Service Road North
Mobile, AL 36618
(800) 435-3044

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

Ship To: IN STORE PICKUP

Invoice To: CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE MS 39759

Attention: CHRIS SMILEY

Branch 01 - BIRMINGHAM		
Date 10/23/2020	Time 11:23:14 (O)	Page 1
Account No STARK001	Phone No 6623234813	Est No 01 000145
Ship Via	Purchase Order 12345	
Tax ID No		
		Salesperson JUD / PDC

ESTIMATE EXPIRY DATE: 11/22/2020

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

FREIGHT IS ONLY AN ESTIMATE. THIS QUOTE IS ONLY TO REPAIR
THE IMPELLER OF THE UNIT.

1081469	WLDT-IMPELLER B		1	1875.20	1875.20
WLDT-IMPELLER BALANCED					
1048412	FAN SHAFT		1	296.01	296.01
1127111	BEARING-PILLOW		2	294.44	588.88
BEARING-PILLOW BLOCK					
1068037	POWER BAND 5/5V		1	514.29	514.29
POWER BAND 5/5VX (USE 1126730 IF NOT AVAILABLE)					
1078900	OPEN END CAP		1	21.04	21.04
1078901	OPEN END CAP/SE		2	20.05	40.10
OPEN END CAP/SEAL					
FRT	FREIGHT		1	200.00	200.00
SUBLETL	LABOR		1	2242.50	2242.50
SUBLETP	SHOP SUPPLIES		1	125.00	125.00

Subtotal: 5903.02

Tax: .00

TOTAL: 5903.02

Authorization: _____

Check us out online at: www.secequip.com



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request authorization to declare the Water Division 2004 GMC Sierra (vin: 1GTEC14V95Z176105) pickup truck as surplus and to auction on govdeals, and authorization to purchase a similar vehicle replacement from state contract at a cost not to exceed \$28,000.00.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to declare the Water Division 2004 GMC Sierra (vin: 1GTEC14V95Z176105) pickup truck as surplus and to auction on govdeals, and authorization to purchase a similar vehicle replacement from state contract at a cost not to exceed \$28,000.00.

VIRTC1DP V4.50
EN

CNGP530

VEHICLE ORDER CONFIRMATION

10/15/20 12:41:09

==>

Dealer: F23406

2021 F-150

Page: 1 of 1

Order No: 4321 Priority: M2 Ord FIN: QS032 Order Type: 5B Price Level: 120
 Ord PEP: 100A Cust/Flt Name: STARKVILLE PO Number:

	RETAIL		RETAIL
W1C F150 4X2 CREW	\$36650	50S CRUISE CONTROL	\$225
145" WHEELBASE		53B CLASS IV HITCH	205
YZ OXFORD WHITE		FLEX FUEL	
A VINYL 40/20/40	NC	SP DLR ACCT ADJ	
S MED DARK SLATE		SP FLT ACCT CR	
100A EQUIP GRP		FUEL CHARGE	
.XL SERIES		B4A NET INV FLT OPT	NC
.17"SILVER STEEL		DEST AND DELIV	1695
99B 3.3L V6 PFDI		TOTAL BASE AND OPTIONS	38775
44G ELEC 10-SPDAUTO		TOTAL	38775
.245/70R-17 A/S		*THIS IS NOT AN INVOICE*	
X19 3.55 REG AXLE	NC		
6250# GVWR			
FLEET SPCL ADJ	NC		
425 50 STATE EMISS	NC		
F1=Help	F2=Return to Order	F3/F12=Veh Ord Menu	
F4=Submit	F5=Add to Library		
S099 - PRESS F4 TO SUBMIT			QC09271

V1DP0378

2,6

\$26471

Shubell
 901 489 9582



CANNON FORD LINCOLN OF STARKVILLE LLC



LINCOLN

NOBODY BEATS A CANNON DEAL...NOBODY!

W1C	F150 4X2 CREW	RETAIL
	145" WHEELBASE	\$36650
YZ	OXFORD WHITE	
A	VINYL 40/20/40	NC
S	MED DARK SLATE	
100A	EQUIP GRP	
	.XL SERIES	
	.17"SILVER STEEL	
99B	3.3L V6 PFDI	
44G	ELEC 10-SPDAUTO	
	.245/70R-17 A/S	
X19	3.55 REG AXLE	NC
	6250# GVWR	
	FLEET SPCL ADJ	NC
	FRT LICENSE BKT	NC
425	50 STATE EMISS	NC
50S	CRUISE CONTROL	225
53B	CLASS IV HITCH	205
794	PRICE CONCESSN	
	REMARKS TRAILER	
	FLEX FUEL	
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1695
TOTAL	BASE AND OPTIONS	38775
TOTAL		38775

Your Price

\$ 30,559.60

Each

PINE BELT

AUTO GROUP



F150 4X2 CREW 2WD \$30,470.60

**145" WHEELBASE
OXFORD WHITE
VINYL 40/20/40
MED DARK SLATE
.XL SERIES 100A
.17"SILVER STEEL
3.3L V6 PFDI
ELEC 10-SPDAUTO
.245/70R-17 A/S
3.55 REG AXLE
CRUISE CONTROL
CLASS IV HITCH**

**Ritchie Bearden
Fleet Manager
662-360-8590
rbearden@pinebeltmotors.com**



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2021 through June 30, 2021 period.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities for the January 1, 2021 through June 30, 2021 period.

.



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT Request authorization to award the lowest and best bid to Hemphill Construction Company, INC for the rehabilitation of the Trim Cane lift station in the amount of \$346,320.00 which included Alternate A (\$32,150.00).

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

Approval was granted during the January 21, 2020 BOA meeting to authorize for JBHM architecture to develop plans and bid package for expansion of the Starkville Utilities electric operations center to allow combining water and electric operation at one site.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to award the lowest and best bid to Hemphill Construction Company, INC for the rehabilitation of the Trim Cane lift station in the amount of \$346,320.00 which included Alternate A (\$32,150.00).



2111 Parkway Office Circle, Suite 100
Birmingham, AL 35244

TEL 205.443.3080
FAX 205.313.6465

www.GarverUSA.com

October 21, 2020

Terry Kemp
Starkville Utilities
200 N. Lafayette St.
Starkville, MS 39759

Re: Trim Cane Lift Station Rehabilitation Project – Recommendation of Award

Dear Mr. Kemp:

Bids were received for the Trim Cane Lift Station Rehabilitation project at the office of the City Clerk for City of Starkville at 2:00 PM on October 20, 2020. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of two (2) bids were received on the project. The low bid amount was submitted by Hemphill Construction Company, Inc. in the amount of \$314,170.00.

In addition to the base bid amount, two additive alternates were included in the bid for the provision of an additional new dry-pit pump and a new electric trolley and hoist. Hemphill Construction Company submitted additive costs of \$32,150.00 and \$39,850.00 for Alternate A and Alternate B, respectively. At the submitted prices and to remain under the project budget, we believe it is in the best interest of Starkville Utilities to accept only the additive pricing for Alternate A at this time.

We believe that the base bid and additive alternate submitted by Hemphill Construction Company, Inc. represent a good value for Starkville Utilities. Contingent upon Board of Alderman approval, we recommend Contract award of this project to Hemphill Construction Company, Inc. in the amount of the low base bid tendered plus Additive Alternate A for a total of \$346,320.00.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

Trey Tidmore, PE
Project Manager

Attachments: Trim Cane Lift Station Rehabilitation Certified Bid Tabulation

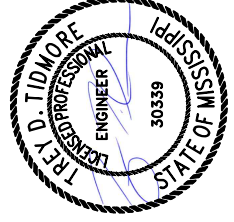


Trim Cane Lift Station Rehabilitation
Starkville Utilities; Starkville, Mississippi
Garver Project No. 19W10070; Bid Opening: October 20, 2020 - 2:00pm

Item	Description	Bid Qty.	Units	Hemphill Construction Company		Gulf Coast Underground	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Lift Station Rehabilitation	1	LS	N/A	\$264,250.00	N/A	\$732,005.62
2	Cementitious Repair of Interior Surfaces of Concrete Wet Well (Average 2.0" Thick)	1360	SF	\$22.00	\$29,920.00	\$30.00	\$40,800.00
3	Allowance for Extra Work Relating to Miscellaneous Mechanical, Civil/Site, Structural, or Electrical Work	1	ALLOW	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
				TOTAL	\$314,170.00	TOTAL	\$792,805.62

Additive Alternate A	Provide and deliver an additional Fairbanks-Morse dry-pit submersible pump, to match existing, to Starkville Utilities warehouse. Pricing not to include installation.	1	LS	\$32,150.00	\$32,150.00	\$45,178.00	\$45,178.00
Additive Alternate B	Provide and install a new 1-ton electrical trolley and hoist. Pricing to include all electrical work to provide operational trolley and hoist including any necessary equipment and installation.	1	LS	\$39,850.00	\$39,850.00	\$15,500.00	\$15,500.00

I certify that these are the correct bids taken for the Trim Cane Lift Station Rehabilitation project for Starkville Utilities at 2:00pm on October 20, 2020.



[Handwritten Signature]

Trey D. Tidmore, P.E. Mississippi #30339
Digitally Signed 10/21/2020



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Wren Body Work for the purchase of a truck utility bed for the Water Division replacement truck in the amount of \$7,704.37.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 2 Bids Received

Wren	\$7,704.37
Knapheide	\$8,790.00

AUTHORIZATION HISTORY

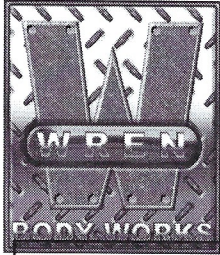
REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from Wren Body Work for the purchase of a truck utility bed for the Water Division replacement truck in the amount of \$7,704.37.



Wren Body Works, LLC

32722 Hwy 45 North
Okolona, MS 38860

Quote

Date	Quote #
10/20/2020	18235

Name / Address	Ship To
Landers Truck Center 315 East Goodman Rd Southaven, MS 38671	

Qty	Item	Description	Unit Price	Total
1	JOB	RE: Starkville Utilities 2021 F-250 40" CA Furnish & Install - RKI L4080 Service body 80" long x 80" wide with 14 1/2" compartment depth and 51" load area. , 8" deep treadplate bumper, Frame mounted receiver hitch, prime and paint body with Sherwin Williams Genesis M white paint	6,512.85	6,512.85T
1	JOB	Relocate backup camera to service body	125.00	125.00T
1	JOB	Furnish & install Kargo Master ladder rack, Black 78010-70020 - Modify rack to fit 80" long service body - requires top rails to be shortened	1,566.52	1,566.52T
1	JOB	Credit for takeoff pickup body	-500.00	-500.00T

This quote valid for 30 days.

Subtotal \$7,704.37

Sales Tax (0.0%) \$0.00

Total \$7,704.37

Phone #	Fax #	Web Site
662-256-2028	662-256-7572	wrenbodyworks.com

Neil Turnage
Wren Body Works, LLC.



Knapheide Truck Eq-Birmingham
 2490 Pinson Valley Parkway
 Birmingham AL 35217
 Phone: 205-326-3636
 Fax: 205-326-3645
 birmingham.knapheide.com

QUOTATION

Quote ID: CC00013883-1

Page 1 of 2

Customer: LANDERS FORD SOUTH
 95 E GOODMAN RD
 SOUTHHAVEN MS 38671

Quote Number: CC00013883-1
Quote Date: 10/20/2020
Quote valid until: 11/19/2020

Contact: STEVE BELL
Phone: 1-662-349-7004
Fax:

By: Prepared cchatham
Salesperson: RANDY DAVENPORT
PO#:

Enduser: CITY OF STARKVILLE

Make: FORD	Model: F-250	Year: 2020	Single/Dual: SRW
Cab Type: CREW	Wheelbase: 160.0	Cab-to-Axle: 40.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		SERVICE BODY	\$9,390.00	\$9,390.00
1	KNAP 680-2	KNAP 680-2		
1	KNAP 20094530	INSTALLATION KIT FOR STEEL SERVICE BODY 2017 & NEWER FORD 40" CA - LOOSE		
1	KNAP 20103450	78" WIDE GALVA-GRIP BUMPER WITH HITCH RECESS, PRIME - LOOSE		
1	BUYE BA0972	BACK UP ALARM 97DB STD		
1	LABOR CAMERA INSTALL	INSTALL OEM PROVIDED BACKUP CAMERA		
1	BUYE TC107	BRACKET TRAILER CONNECTOR 7 PI		
1	BUYE TC1007P	TRAILER CONNECTOR TRKEND PLSTI		
1	KARG 70020	LADDER RACK-SB LEGS & CROSSBAR		
1	KARG 78010	LADDER RACK EXT CAB 696 BODY CUT TO FIT 680 BODY		

Quote Total: **\$9,390.00**

Discount: **(\$600.00)**

Total Due(Sales tax not included): **\$8,790.00**

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	DOT SAFETY KIT -FIRE EXT-2.5LB, TRIANGLE FLARE KIT, LOG BOOK	\$95.00	\$95.00	Yes / No
1	FREIGHT / DELIVERY	\$500.00	\$500.00	Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$3,000.00. For other orders, we do accept MasterCard, American Express, Visa, and Discover cards for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request approval of lowest and best quote from Wren Body Work for the purchase of a truck utility bed for the Water Division truck number 155 in the amount of \$8,220.52.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: 2 Bids Received

Wren	\$8,220.52
H & H	\$8,950.00

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for awarding the lowest and best quote from Wren Body Work for the purchase of a truck utility bed for the Water Division truck number 155 in the amount of \$8,220.52.



Wren Body Works, LLC

32722 Hwy 45 North
Okolona, MS 38860

Quote

Date	Quote #
10/20/2020	18236

Name / Address	Ship To
Starkville Utilities P O Box 927 Starkville, MS 39760-0927	

Qty	Item	Description	Unit Price	Total
1	JOB	RE: 2011 F-350 56" CA Furnish & Install - RKI L5680 Service body 96" long x 80" wide with 14 1/2" compartment depth and 51" load area. , 8" deep treadplate bumper, prime and paint body with Sherwin Williams Genesis M white paint Furnish & install	6,818.00	6,818.00
1	JOB	Kargo Master ladder rack, Black 78010-70020 Quote includes removal of existing pickup bed. Quote does not include receiver hitch - existing receiver hitch will work with service body.	1,402.52	1,402.52

This quote valid for 30 days.	Subtotal	\$8,220.52
	Sales Tax (0.0%)	\$0.00
	Total	\$8,220.52

Phone #	Fax #	Web Site
662-256-2028	662-256-7572	wrenbodyworks.com

Neil Turnage
Wren Body Works, LLC.



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

AGENDA ITEM NO:
AGENDA DATE: November 3, 2020
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Power Connection Inc in the amount of \$11,000.00 to purchase four (4) SEL-2411P Pump automation controllers for the Wastewater Hawk Scada system.

AMOUNT & SOURCE OF FUNDING: 2021

2 Quotes Received	Power Connection	\$11,000.00
	WESCO	\$11,580.00

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 accept the lowest and best bid from Power Connection Inc in the amount of \$11,000.00 to purchase four (4) SEL-2411P Pump automation controllers for the Wastewater Hawk Scada system.

.



Tuesday, October 20, 2020

TO: Starkville Utilities
Nick Fiorentino
Starkville, 39759
Email:
nfiorentino@starkvilleutilities.com

FROM: Carol Richter
Email: carol@powerconnections.com

SUBJECT: SEL Quote # USPWC5277-20

Thank you for this inquiry. We are pleased to offer the following quotation:

NO.	DESCRIPTION	UNIT PRICE	QTY	TOTAL PRICE
1	Part No. 2411#J882 (2411P2ADBBADB5X063120) SEL-2411P Pump Automation Controller	\$2,750.00	4	\$11,000.00
TOTAL (USD)				\$11,000.00

Lead time:

Standard product line (relays and communication products): typically ship in 5-13 business days

Ship from stock items (SFS): typically ship in 2 business days

Accessories and cables: typically ship in 3-7 business days

Enclosure products: typically ship in 15-20 business days

*Lead time will be confirmed after the receipt of a complete purchase order and can be subject to change due to special situations at the time of order processing. Lead times listed above do not include delivery time.

End User: Valid end-user information, including address/city/state, is required to be submitted with all purchase orders; incomplete information may delay delivery schedule.

Prices are based on quantities quoted and are subject to change if quantities change.

Payment Terms: Net 30 Days. If credit terms have not been established or are not sufficient to cover this purchase, SEL may require additional credit information or prepayment prior to acceptance of the purchase order.

Freight: Prices include ground freight prepaid within the 48 contiguous US states via SEL's preferred carrier. Buyers may request expedited delivery service at their expense by submitting a collect account or with prepay/add charges to invoice. Orders with multiple items may be shipped from multiple locations and may come in more than one delivery.

Quote Validity: 60 days.

Warranty: SEL is pleased to offer our 10-Year Product Warranty. For full details, please visit <https://selinc.com/company/quality/>

Information contained within this quotation is for your evaluation purposes only. Disclosure of this information outside of your company is prohibited.

All sales are subject to SEL's Sales Terms available at <https://www.selinc.com/termsandconditions/> and are incorporated herein by reference.

Vendor Information for POs:
Schweitzer Engineering Laboratories, Inc.
c/o Power Connections, Inc.
2350 NE Hopkins Ct.
Pullman, WA 99163

Please direct all inquiries relating to this quotation to Carol Richter.
Thank you,

A handwritten signature in black ink that reads "Carol Richter". The script is cursive and fluid, with the first letters of each word being capitalized and prominent.

Carol Richter
Email: carol@powerconnections.com



WESCO
DISTRIBUTION®

181 Davis Johnson Dr
Suite M
Richland MS 39218

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF STARKVILLE
605 MS HIGHWAY 182
ELECTRIC DEPT
STARKVILLE MS 39759

Date: 10/28/20

Branch: 7818

Project Number: QUOTE

Project Name

Quoted To: NICK

Date of Your Inquiry: 10/28/20

When ordering please refer
to Quotation Number: 274478

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	4	SLAB*SEL-2411P**PUMP AUTOMATION CONTROLLER 2-4 WEEKS 10 YR WARRANTY	2895.000	E	11580.00	0.00		12/ 31/20
SUB-TOTAL					11580.00			
TOTAL					11580.00			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per: