# OFFICIAL ELECTRONIC PACKET

## CITY OF STARKVILLE, MISSISSIPPI
## February 2, 2021

**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, FEBRUARY 2, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

**I.** **CALL THE MEETING TO ORDER**

**II.** **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III.** **APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**

**IV.** **APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE JANUARY 15, 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 HEARING**

1. PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 10; §10-36 AND §10-40 TO ALLOW FOR BREW PUB EXCEPTIONS TO FOOD SALES REQUIREMENTS AND TO DEFINE BREW PUBS.

2. PUBLIC HEARING AND CONSIDERATION OF SE 21-01: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 808 GREENBRIAR STREET IN A SD-2 ZONING DISTRICT WITH PARCEL NUMBER 106C-00-078.00.

3. PUBLIC HEARING AND CONSIDERATION OF VA 21-01: A REQUEST FOR A VARIANCE FROM SIDE AND REAR SETBACK REQUIREMENTS FOR THE ACCESSORY DWELLING UNIT AT 808 GREENBRIAR STREET IN A SD-2 ZONING DISTRICT WITH PARCEL NUMBER 106C-00-078.00.

**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.

**X.** **BOARD BUSINESS**

*THERE ARE NO ITEMS FOR THIS AGENDA*

## XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ADVERTISE FOR LEASING AIRPORT TILLABLE LAND LOCATED SOUTH AND WEST OF THE RUNWAY AND TAXIWAY AND INSIDE THE FENCED AREA FOR ONE YEAR FOR FARMLAND AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 26, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. CONSIDERATION OF DECLARING 1986 FORD FIRE TRUCK (VIN:1FDYD8DU7HVA17865), 1986 SUTPHEN LADDER TRUCK (VIN: 1S9A5LDD3G2003415), 2006 PIERCE CUSTOM PLATFORM (VIN: 4P1C001E46A006437) AND A 1993 E-ONE FIRE TRUCK (1HTSDN6R1PH498885) AS SURPLUS AND AUCTION ON GOVDEALS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE CARSON DALLAS, ALLEN PEPPER AND BRAD WILLIAMSON AS AIRCRAFT LINEMEN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

2. REQUEST APPROVAL OF THE PROMOTION OF KEN BRITT TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE JOSHUA DYLAN MOFFETT AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE JARED THORNTON AS A MAINTENANCE WORKER IN THE PARKS AND RECREATION DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE TANIYA BLAND AS A PART TIME RECEPTIONIST AND OLIVIA JENKINS AS INTERN FOR THE CITY OF STARKVILLE FINANCE & ADMINISTRATION DEPARTMENT.

6. CONSIDERATION AND APPROVAL OF THE REORGANIZATION OF THE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF RENEWAL OF SERVICE AGREEMENT WITH NEXT STEP INNOVATIONS.

I. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. POLICE DEPARTMENT

1. POLICE DIVISION

a. REQUEST APPROVAL TO ENTER INTO THE GRANT AGREEMENT FOR FY21 FUNDING WITH THE HOT SPOT JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF $47,885.00 FOR FUNDING OF OVERTIME AND EQUIPMENT.

b. REQUEST APPROVAL TO APPLY FOR THE 4-COUNTY FOUNDATION, INC. GRANT IN THE AMOUNT OF $8,400 FOR THE USE OF BODY ARMOR EQUIPMENT PURCHASES.

2. CODE ENFORCEMENT DIVISION

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE 2021 REAR LOADING REFUSE TRUCK FROM HOL-MAC CORPORATION, THE LOWEST BIDDER, AT A COST OF $225,746.00 AND AUTHORIZATION TO LIST FOR SELL THE 2006 REAR LOADING REFUSE TRUCK ON GOVDEALS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY, INC. TO PURCHASE PVC PIPE FOR THE PHASE 1 WATERLINE REPLACEMENT ON NORTH MONTGOMERY (CRITZ STREET TO OKTIBBEHA DRIVE) IN THE AMOUNT OF $17,031.20.

## XII. CLOSED DETERMINATION SESSION

## XIII. OPEN SESSION

## XIV. EXECUTIVE SESSION

- Personnel

## XV. OPEN SESSION

## XVI. RECESS UNTIL FEBRUARY 16, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

***The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, ext. 3130 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**
**January 15, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, January 15, 2021 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, Alderman David Little, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin. Alderman Ben Carver attended telephonically.

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.

Terry Kemp, Director of Starkville Utilities, presented an update on the status of 2020 projects as well as upcoming 2021 projects.

Police Chief Mark Ballard presented an update in the Code Enforcement division as well as a presentation on the body and vehicle camera system recommended by the Police Department.

The Mayor and members of the Board discussed items on the upcoming January 19, 2021 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _______ DAY OF ____________________ 2021.

______________________________________
MAYOR D. LYNN SPRUILL

Attest:

______________________________________
Seal LESA HARDIN, CITY CLERK

# WORK SESSION

## CITY OF STARKVILLE, MISSISSIPPI
## January 15, 2021
## 10:00 a.m.

**A. CALL THE MEETING TO ORDER**

**B. UPDATE ON THE STATUS OF PROJECTS FOR 2020 AND UPCOMING 2021 PROJECTS FOR STARKVILLE UTILITIES**

**C. CODE ENFORCEMENT TEAM UPDATE**

**D. DISCUSSION OF THE AGENDA ITEMS FOR THE JANUARY 19, 2021, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**

**E. ADJOURN MEETING**

**THERE WILL BE A WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN ON FRIDAY, JANUARY 15, 2021**

**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.***

Chapter 10 - ALCOHOLIC BEVERAGES[1]

Footnotes:

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**Cross reference—** Advertising, ch. 6; businesses, ch. 30; local privilege taxes, § 102-26 et seq.; driving while intoxicated, § 106-359; zoning, app. A.

**State Law reference—** Alcoholic beverages, MCA 1972, § 67-1-1 et seq.; intoxicating beverage offenses, MCA 1972, § 97-31-5 et seq.; proceedings for intoxicating beverage offenses, MCA 1972, § 99-27-1 et seq.

ARTICLE I. - IN GENERAL

Sec. 10-1. - Purpose.

This chapter is adopted for the purpose of supplementing the rules and regulations promulgated by the state tax commission under the provisions of MCA 1972, § 67-1-37, in order to promote the common good and the general welfare of the citizens of the city.

(Code 1977, § 4-1)

Sec. 10-2. - Conformance to state law, regulations.

It shall be unlawful for any person to sell or offer for sale, or otherwise dispense, alcoholic beverages of any kind, or to have such beverages in his possession within the city in violation of any of the terms and provisions of any statute of the state or in violation of any rules and regulations promulgated by the state tax commission.

(Code 1977, § 4-2)

Sec. 10-3. - Payment of privilege tax.

Prior to the beginning of the operation of any package store or other outlet for the sale of intoxicating beverages where a privilege tax is required, the owner or operator thereof shall produce and exhibit to the city tax collector evidence of such payment.

(Code 1977, § 4-3)

Sec. 10-4. - Hours of sale.

It shall be unlawful for any person to sell, give away or otherwise dispense at any place where alcoholic beverages are sold any alcoholic beverages between the hours of 2:00 a.m. and 7:00 a.m.

(Code 1977, § 4-4)

**State Law reference—** Hours for package sales, MCA 1972, § 67-1-83.

Sec. 10-5. - Emergency closure of places where sold, consumed.

In the event of any disturbance, uprising or riot, or any other emergency endangering life, property or public safety, it shall be the duty of the chief of police to promptly close any and all places in the city where intoxicating alcoholic beverages are sold, consumed or otherwise dispensed, and to require such places to remain closed for the period of such emergency.

(Code 1977, § 4-5)

Sec. 10-6. - Sale to certain persons prohibited.

It shall be unlawful for any person to sell or furnish any alcoholic beverage to any person who is known to be insane or mentally defective, or to any person who is visibly intoxicated, or to any person who is known to habitually drink alcoholic beverages to excess, or to any person who is known to be an habitual user of narcotics or other habit-forming drugs, or to knowingly sell, furnish or give alcoholic beverages to any person for delivery to any such person.

(Code 1977, § 4-6)

**State Law reference—** Similar provisions, MCA 1972, § 67-1-83.

Sec. 10-7. - Underage persons—Sale to.

It shall be unlawful for any person to sell, give, dispose of, furnish, or cause to be sold, given, disposed of or furnished, in any manner any intoxicating alcoholic beverage at any time or place to any person under the age of 21 years, or to knowingly sell, furnish, dispose of or give any intoxicating alcoholic beverage to any person for delivery to a person under the age of 21 years.

(Code 1977, § 4-7)

**State Law reference—** Similar provisions, MCA 1972, § 67-1-81.

Sec. 10-8. - Same—Purchase, possession by.

It shall be unlawful for any person under the age of 21 years to purchase, receive, consume or have in his possession on any public street or in any public place any intoxicating alcoholic beverage.

(Code 1977, § 4-8)

**State Law reference—** Similar provisions, MCA 1972, § 67-1-81.

Sec. 10-9. - Same—False representation of age.

It shall be unlawful for any person under the age of 21 years to knowingly make a false statement to the effect that he is 21 years old or older to any person engaged in the sale of alcoholic beverages for the purpose of obtaining alcoholic beverages.

(Code 1977, § 4-9)

**State Law reference—** Similar provisions, MCA 1972, § 67-1-81.

Sec. 10-10. - Same—Employment of.

It shall be unlawful for any person to employ a person under the age of 21 years in any capacity in connection with the sale or dispensing of alcoholic beverages in a package store or otherwise.

(Code 1977, § 4-10)

Sec. 10-11. - Reserved.

**Editor's note—** Ord. No. 2002-07, §§ 1—7, adopted August 20, 2002, repealed the former § 10-11, and enacted new provisions in Art. II, § 10-38 as set out herein. The former § 10-11 pertained to consumption restricted within 500 feet of church, school, hospital or park; exception and derived from Ord. No. 1991-02, § 15, 8-6-91; Ord. 1998-04, 10-6-98; Ord. No. 2002-02, 6-7-02.

Sec. 10-12. - Public drunkenness.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Person* means any individual. Police officers or other law enforcement personnel are construed as persons within this definition.

*Public drunkenness* shall be defined, pursuant to MCA 1972, § 97-29-47, as a person who is drunk in any public place in the presence of two or more persons.

(b) *Violation and penalties.* The offense of public drunkenness is a misdemeanor; and, upon conviction thereof, there may be imposed a fine of not more than $100.00, or imposition of a term of imprisonment in the municipal jail for a period of not more than 30 days, or both such fine and imprisonment.

(Ord. No. 1986-6, §§ 1—3, 5-6-86)

**State Law reference—** Implied consent law, MCA 1972, § 63-11-1 et seq.; intoxication as an offense, MCA 1972, § 97-29-47.

Secs. 10-13—10-35. - Reserved.

ARTICLE II. - SALE OF BEER, ~~AND~~ LIGHT WINE, AND ALCOHOLIC BEVERAGES[2]

Footnotes:

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**Editor's note—** Ord. No. 2005-2, §§ 1—7, adopted August 2, 2005, repealed the former Art. II, §§ 10-36—10-59, 10-71—10-81, and enacted a new Art. II as set out herein. The former Art. II pertained to similar subject matter and derived from Ord. No. 1986-1, § 25(H), Exhs. A—C, 1-21-86; Ord. No. 1991-02, §§ 1—14, 16, 17—32, 36, 8-6-91; Ord. No. 1997-2, 5-20-97; Ord. No. 2002-7, §§ 1—7, 8-20-02.

Sec. 10-36. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Alcoholic beverage* is defined by Miss. Code Ann. § 67-1-5, and by this article as any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine, light spirit product, and beer, as defined in Section 67-3-3, Mississippi Code of 1972, as amended, but shall include native wines.

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*Beer* and *light wine* are defined by MCA 1972, § 67-3-3 and by this article as follows:

(1) *Beer* means a malt beverage as defined in the Federal Alcohol Administration Act and any rules and regulations adopted pursuant to such act of an alcohol content of not more than eight percent by weight; and

(2) *Light wine* means wine of an alcohol content of not more than five percent by weight.

*Permittee* is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended, or obtained an alcoholic beverage permit from the ABC Division of the Mississippi Tax Commission under Miss. Code Ann. § 67-1-51, as amended.

(Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

Sec. 10-37. - Privilege license required.

No beer, ~~and~~ light wine, or alcoholic beverage shall be sold within the municipal boundaries of the City of Starkville unless the seller has first obtained a retail ABC permit from the Mississippi State Tax Commission under MCA §§ 67-1-51 or 67-3-17 (1972, as amended), as applicable, and has also obtained a privilege license from the City of Starkville and paid the applicable privilege license fee to be renewed annually.

(Ord. No. 2005-2, § 2, 8-2-05; Ord. No. 2009-6, 8-18-09)

Sec. 10-38. - Territory where sale is prohibited.

(a) *On-premises consumption.* No beer, ~~or~~ light wine, or alcoholic beverage shall be sold for on-premises consumption within the minimum distance provided in MCA 1972, § 67-1-51, as amended. This distance shall be measured from the nearest point of entry to the building housing the church, school, kindergarten or funeral home to the nearest point of the premises which consists of the floor planned area to be licensed by the commission. This distance shall be measured in a straight line, such as air line distance, rather than the usual route of pedestrian travel.

(b) *Off-premises consumption.* No beer, ~~or~~ light wine, or alcoholic beverage shall be sold for off-premises consumption within the minimum distance provided in MCA 1972, § 67-1-51, as amended. This distance shall be measured by the same criteria as listed in subsection (a) above.

(Ord. No. 2005-2, § 3, 8-2-05; Ord. No. 2009-6, 8-18-09; Ord. No. 2017-05, § 2, 9-19-17)

Sec. 10-39. - Hours when sale is prohibited.

No beer, ~~or~~ light wine, or alcoholic beverage shall be sold for on-premises or off-premises consumption between the hours of 12:00 midnight and 7:00 a.m. on Monday through Wednesday. The legal hours shall be extended on Thursday, Friday, and Saturday nights from 12:00 midnight to 1:00 a.m. No beer, ~~or~~ light wine, or alcoholic beverage shall be sold for on-premises or off-premises consumption between the hours of 1:00 a.m. and 11:00 a.m. on Sunday and after 12:00 midnight on Sunday night.

(Ord. No. 2005-2, § 4, 8-2-05; Ord. No. 2006-8a, 8-30-06; Ord. No. 2009-6, 8-18-09; Ord. No. 2017-05, § 3, 9-19-17)

Sec. 10-40. - Restrictions on sale of beer, ~~and~~ light wine, and alcoholic beverages.

(a) *Cold beer sales allowed.* It shall be lawful for refrigerated beer or light wine to be sold within the municipal boundaries of the City of Starkville for off-premises consumption.

(b) *On-premises kitchen facilities required.* No alcoholic beverages, as defined by Miss. Code Ann. § 67-1-5(a), ~~beer or light wine~~ shall be sold for on-premises consumption by any bar or restaurant holding an on-premises retailer's permit under Miss. Code Ann. § 67-1-51(1)(c), unless the seller has suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent or more of gross revenue, or unless the value of food given to and consumed by customers is equal to 25 percent or more of gross revenue.

(c) *Drive-in sales prohibited.* It shall be unlawful to sell beer, ~~or~~ light wine, or alcoholic beverages through a drive-in window sales facility or a drive-through "beer barn" within the municipal boundaries of the City of Starkville.

(Ord. No. 2005-2, § 5, 8-2-05)

Sec. 10-41. - Open containers prohibited on public property.

(a) It shall be unlawful for any person to possess an open container of beer, ~~or~~ light wine, or alcoholic beverage on public property, including buildings, parking lots, sidewalks, streets, and parks within the municipal boundaries of the City of Starkville.

(b) Notwithstanding the foregoing, it shall be lawful for any person to possess an open container of beer, ~~or~~ light wine, or alcoholic beverage on public property within the boundaries of an outdoor special event or festival expressly approved by the Starkville Board of Aldermen upon written application, or within the boundaries of Starkville's Leisure and Recreation District created by Starkville Ordinance 2020-04. .

(Ord. No. 2005-2, § 6, 8-2-05; Ord. No. 2018-01, 5-1-18)

Sec. 10-42. - Penalty for violation of ordinance; misdemeanor.

Any violation of this article shall constitute a misdemeanor and shall be punishable by a fine of not more than $1,000.00 or imprisonment in the county jail for not more than one year, or both, as provided by MCA 1972, § 67-3-15, as amended. Revocation of ABC permits is solely within the authority of the state tax commission.

(Ord. No. 2005-2, § 7, 8-2-05)

Sec. 10-43. - Severability.

The provisions of this article shall be separable and the invalidity of any of its sections shall not affect the remaining sections.

(Ord. No. 2017-05, § 5, 9-19-17)

Secs. 10-44—10-100. - Reserved.

ARTICLE III. - BROWN BAG ORDINANCE[3]

Footnotes:

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**State Law reference—** Powers of municipal governing authorities, MCA 1972, §§ 21-17-5, 21-19-1; unlawful acts relating to sales of light alcoholic beverages, MCA 1972, § 67-3-53; powers of local governments as to sales of light alcoholic beverages, MCA 1972, § 67-3-65.

Sec. 10-101. - Short title.

This article may be referred to as the Starkville Brown Bag Ordinance.

(Ord. No. 1993-04, § 1, 11-2-93)

Sec. 10-102. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Alcoholic beverage* means any intoxicating, alcoholic liquid as defined by MCA 1972, § 67-1-5, and wines and beer as those terms are used in MCA 1972, § 67-3-1 et seq.

*Consume* or *consumption* means any ingestion of alcoholic beverages or the possession of any alcoholic beverages in any type of drinking container or in any bottle, can or other container upon which the seal, cork or cap has been opened.

*Premises* means the building in which the public or private commercial establishment is located and the land, parking lot and improvements connected with or serving such establishment, which land, parking lot and improvements are under the possession or control of the proprietor of such establishment.

*Public or private commercial establishment* means any store, restaurant, bar, lounge, club, lodge, fraternal order meeting place, or any other business, whether for profit or not for profit, and whether or not such business is a holder of a permit issued by the alcoholic beverage control division of the state tax commission or a beer privilege license from the city, which charges or accepts revenue of any type in exchange for goods, services, membership or admittance.

*Store* or *storage* means to accept, hold, refrigerate, mix, pour or receive any alcoholic beverage or container thereof not owned or sold by the proprietor of a public or private commercial establishment as defined in this section.

(Ord. No. 1993-04, § 2, 11-2-93)

**Cross reference—** Definitions generally, § 1-2.

Sec. 10-103. - Commercial establishments—Hours of sale.

No person, partnership, or corporation, nor any agent or employee thereof, operating a public or private commercial establishment shall permit the consumption of alcoholic beverages on the premises of such establishment between the hours of 1:00 a.m. and 7:00 a.m., provided, however, that nothing in this section shall be construed to alter or amend the requirements of section 10-39, as shown above, or to permit the sale, distribution, giving away, or storage of alcoholic beverages at any time on Sunday, unless otherwise permitted by the laws of the state or the ordinances of the city.

(Ord. No. 1993-04, § 3, 11-2-93; Ord. No. 2017-05, § 4, 9-19-17)

Sec. 10-104. - Same—Storage.

No person, partnership, corporation, or employer or agent thereof, which operates a public or private commercial establishment shall store any alcoholic beverages not owned by such person, partnership or corporation between the hours of 12:00 midnight and 7:00 a.m., unless otherwise permitted by the laws of the state or the ordinances of the city; provided, however, that nothing in this section shall be construed to permit the sale, distribution, giving away or storage of alcoholic beverages at any time on Sunday, unless otherwise permitted by the laws of the state or the ordinances of the city.

(Ord. No. 1993-04, § 4, 11-2-93)

Sec. 10-105. - Limitation of authority.

Nothing in this article shall be construed to authorize, legalize, protect or condone the sale, distribution, possession, storage, consumption or giving away of any alcoholic beverage which is otherwise prohibited or regulated by laws or ordinances or which is controlled or not permitted by the owner or proprietor of any public or private commercial establishment.

(Ord. No. 1993-04, § 6, 11-2-93)

Sec. 10-106. - Enforcement of article.

The city police department is hereby authorized, ordered and directed to enforce this article.

(Ord. No. 1993-04, § 7, 11-2-93)

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

**AGENDA ITEM DEPT.:** Community Dev.- Planning
**AGENDA DATE:** February, 2021


**SUBJECT:**
Public Hearing and Consideration of SE 21-01 a request for Special Exception to allow for an accessory dwelling unit at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00.

**SUMMARY:**
This is a request by Neil Couvillion on behalf of Jetson & Bryn Taylor to allow for an accessory dwelling unit at 808 Greenbriar Street. The applicant is seeking a Special Exception to convert an existing accessory structure into an accessory dwelling. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "accessory dwelling" in a SD-2 zoning district. Section 13.3.4 of Unified Development Code also requires that the Special Exception meet the additional standards for that use. In addition to the special exception request, the applicant has also applied for a variance from the setback requirements for the existing accessory structure.

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

1. 5 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 December 20, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notification

At the January 12, 2021 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

**REQUESTING DEPARTMENT:** Community Development

**DIRECTOR'S AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136

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## SUGGESTED MOTION:
Move approval of SE 21-01 t to allow for an accessory dwelling unit at 808 Greenbriar Street.

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)<br>Emily Corban, Assistant City Planner (662-323-2525 ext. 3138) |
| **Subject:** | SE 21-01 A request for Special Exception to allow for the conversion of an existing accessory structure into an accessory dwelling unit at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00. |
| **Date:** | January 12, 2021 |

The purpose of this report is to provide information regarding a Special Exception request by Neil Couvillion on behalf of Jetson & Bryn Taylor to allow for the conversion of an existing accessory structure into an accessory dwelling unit at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00. Please see attachments 1- 6.

## BACKGROUND INFORMATION

The applicant is seeking a Special Exception to convert an existing accessory structure into an accessory dwelling. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "accessory dwelling" in a SD-2 zoning district. Section 13.3.4 of Unified Development Code also requires that the Special Exception meet the additional standards for that use. In addition to the special exception request, the applicant has also applied for a variance from the setback requirements for the existing accessory structure. The Board of Adjustments and Appeals will hear the request on January 27, 2021.

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

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

6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

**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 n and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

**NOTIFICATION**

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

1. 5 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 December 20, 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 no response to the notification.

**ANALYSIS**

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

**CONDITIONS OF APPROVAL**

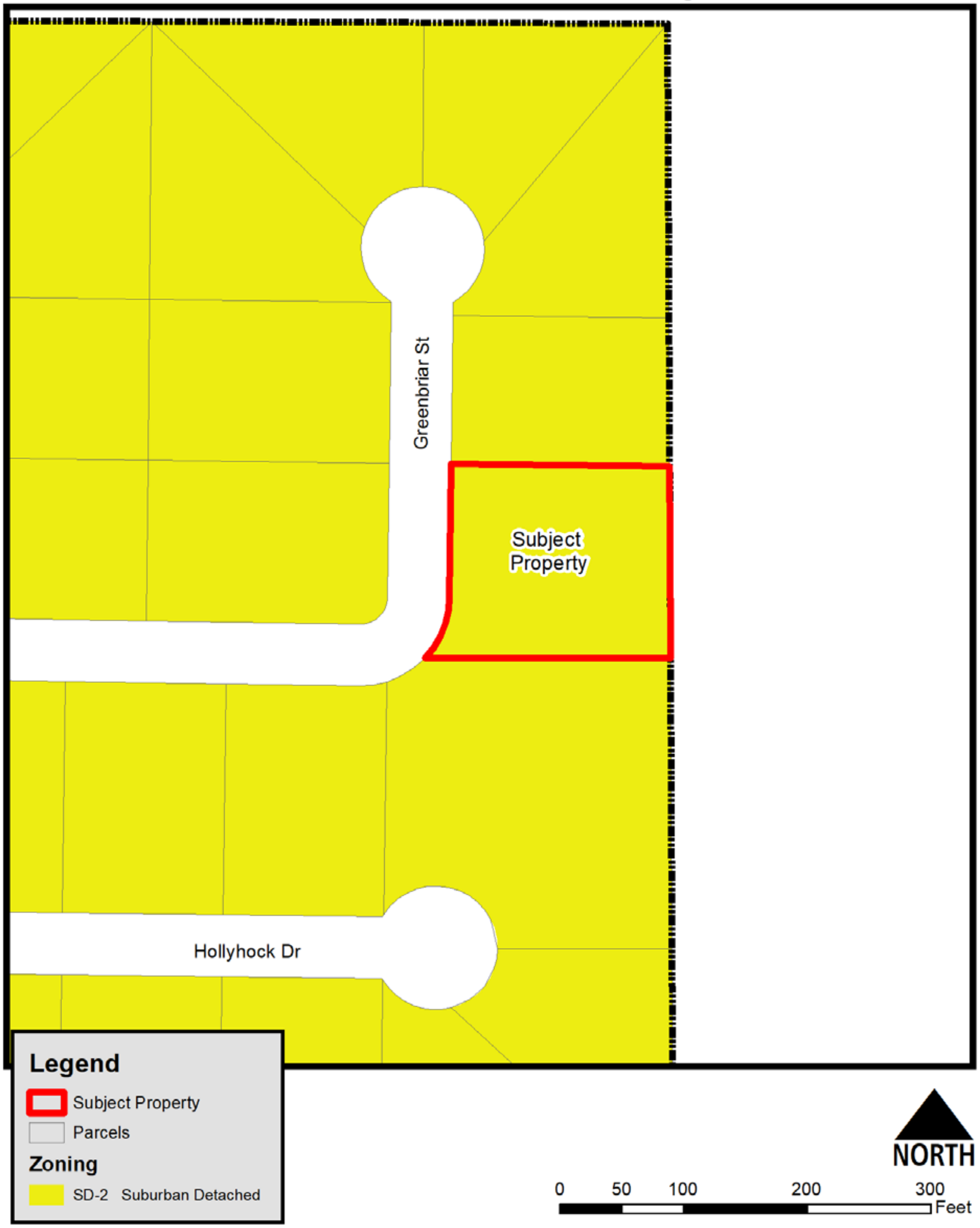
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1

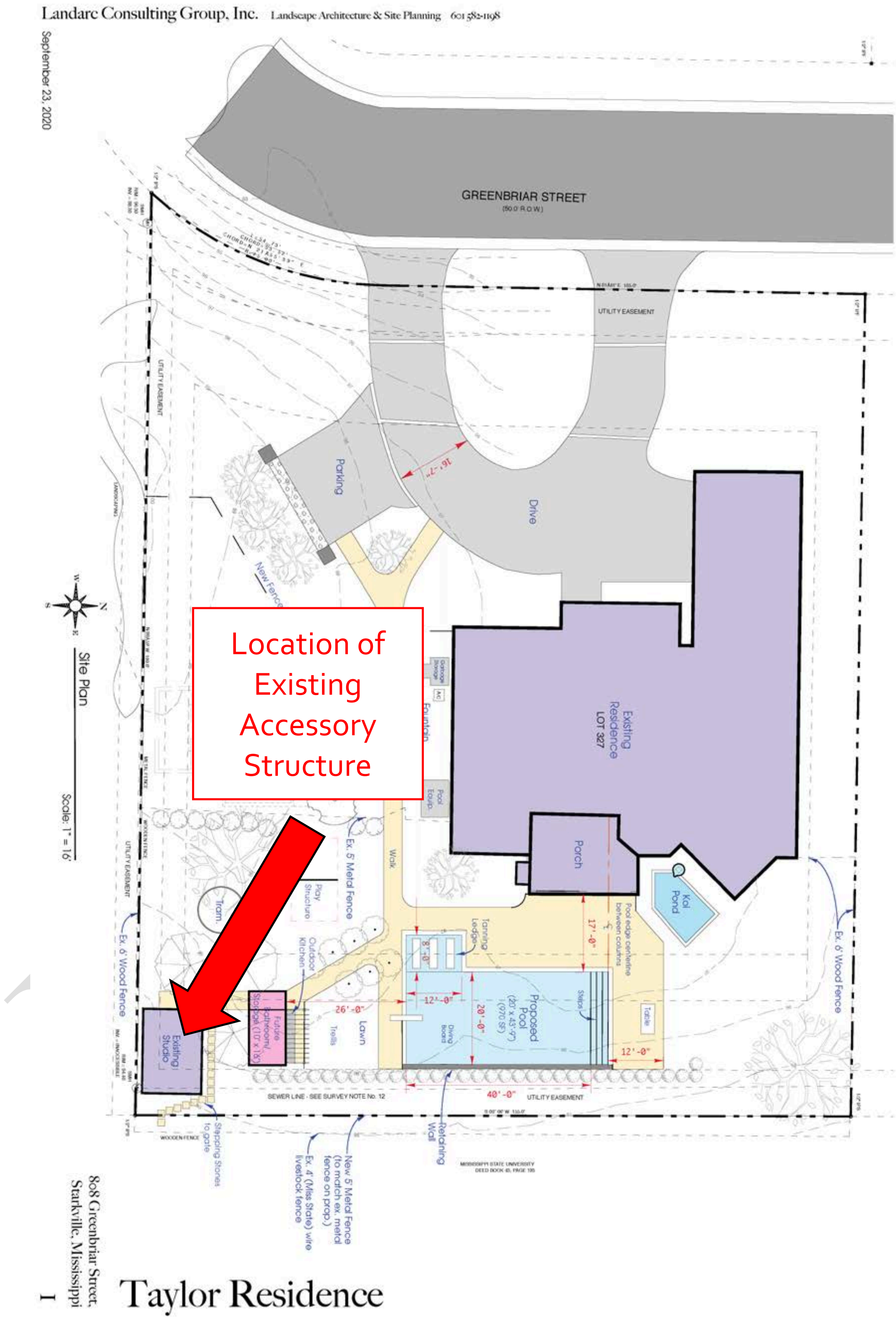
# SE 21-01 & VA 21-01 Aerial

Attachment 2

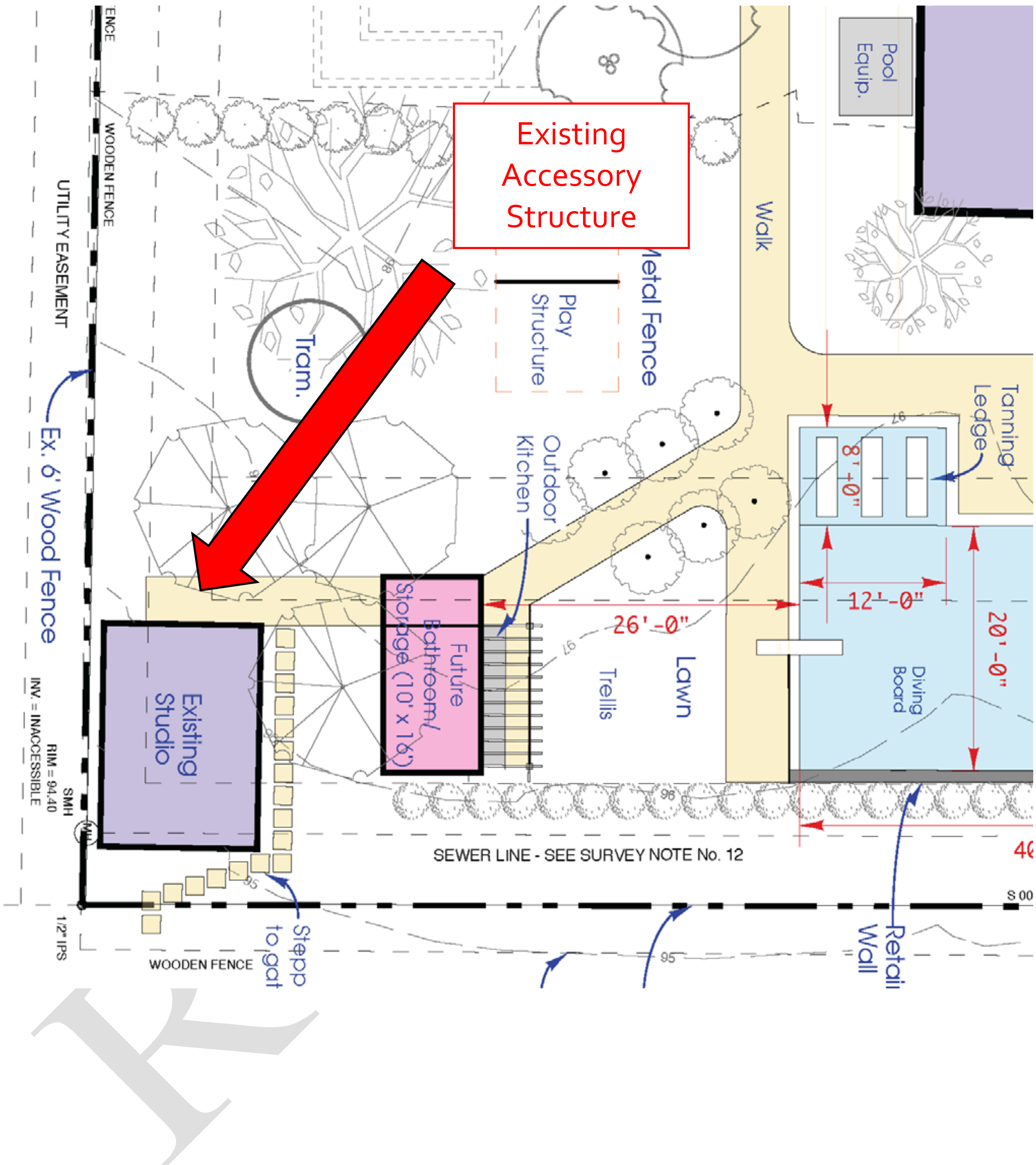
## SE 21-01 & VA 21-01 Zoning



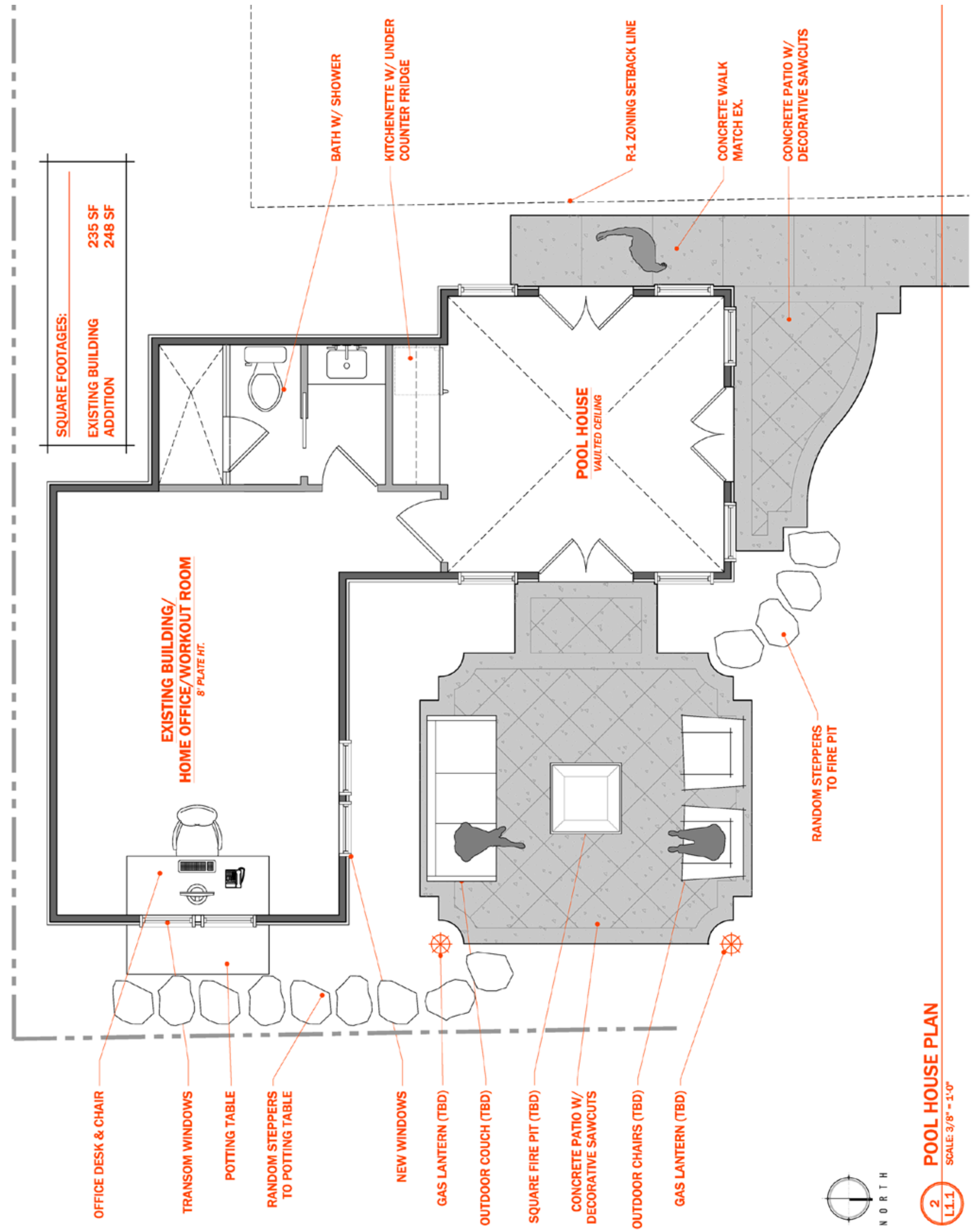

Attachment 3- Original Master Plan



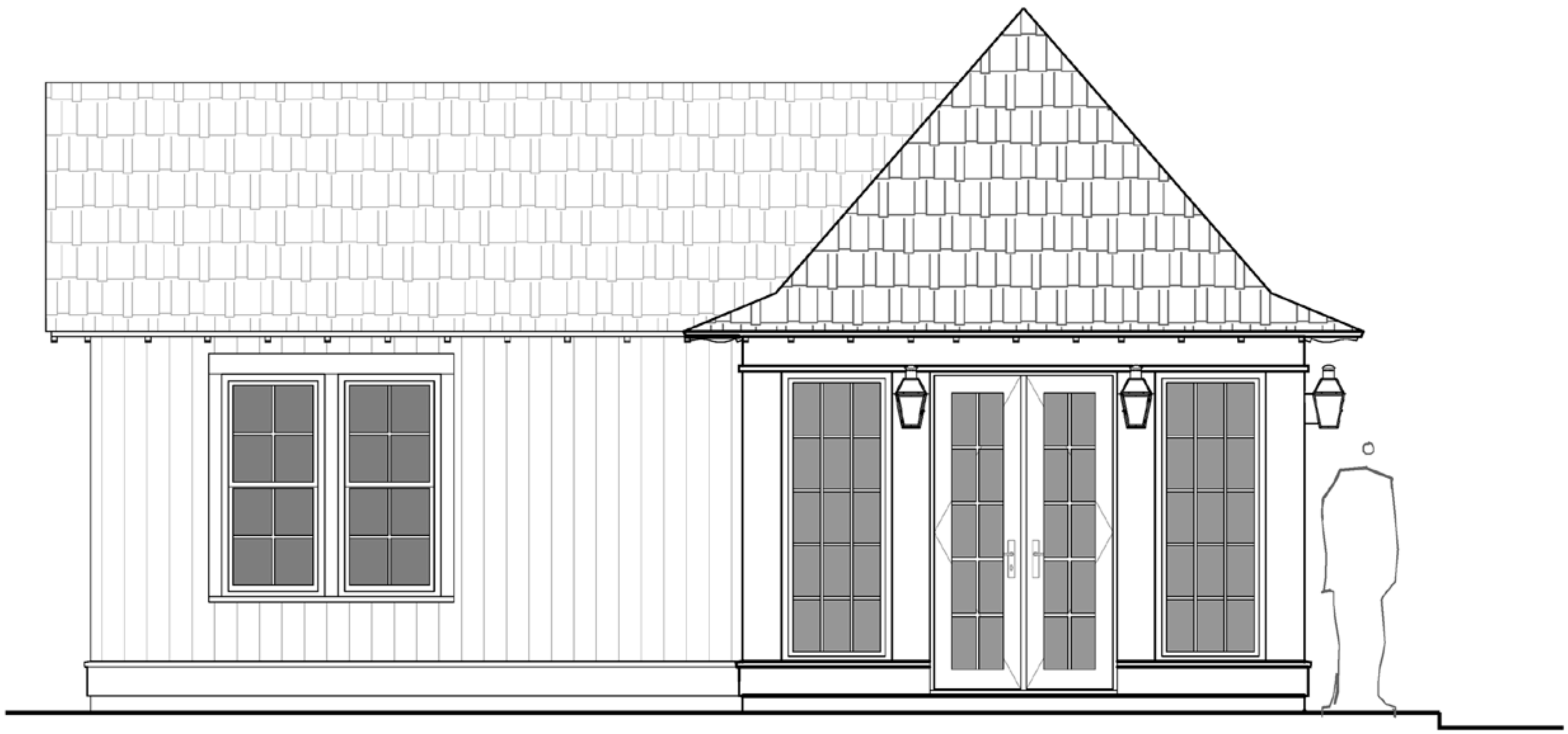

Attachment 4- Enlargement of Original Master Plan




Attachment 5- Conceptual Building Floor Plan (Updated 1-12-21)




Attachment 6- Conceptual Building Elevation (Updated 1-12-21)



1
L1.1

## POOL HOUSE ELEVATION

SCALE: 3/8" = 1'-0"

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

**AGENDA ITEM DEPT.:** Community Dev.- Planning
**AGENDA DATE:** February 2, 2021


**SUBJECT:**
Public Hearing and Consideration of VA 21-01 a request for a Variance from side and rear setback requirements for the accessory dwelling unit at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00.

**SUMMARY:**
This is a request by Neil Couvillion on behalf of Jetson & Bryn Taylor for side and rear setback requirements for the existing accessory structure located at 808 Greenbriar Street. The applicants are proposing to add on to the accessory structure in the rear of the property. The existing structure is current within the 5' side and rear setbacks for an accessory dwelling unit. The existing structure is approximately 1.5' from the side property line and 4.5' from the rear property line. The proposed addition will include a full bath and kitchenette. Thus, changing the existing accessory structure into an accessory dwelling unit. The addition will meet all required setbacks, but the existing structure cannot (see attachment 5). The applicant is requesting a reduction in the setback of 3.5' on the side and 0.5' on the rear.

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

1. 5 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 December 20, 2020.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notification

At the January 27, 2021 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

**REQUESTING DEPARTMENT:** Community Development

**DIRECTOR'S AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136

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## SUGGESTED MOTION:
Move approval of VA 21-01 t to allow for a variance from side and rear setback requirements for an accessory dwelling unit at 808 Greenbriar Street.

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

# 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)<br>Emily Corban, Assistant City Planner (662-323-2525 ext. 3138) |
| **Subject:** | VA 21-01 a request for a variance from side and rear setback requirements for the existing accessory structure located at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00 |
| **Date:** | January 27, 2021 |

The purpose of this report is to provide information regarding Variance Request by Neil Couvillion on behalf of Jetson & Bryn Taylor for side and rear setback requirements for the existing accessory structure located at 808 Greenbriar Street in a SD-2 zoning district with the parcel number 106C-00-078.00. Please see attachments 1- 6.

**BACKGROUND INFORMATION**

The applicants are proposing to add on to an existing accessory structure in the rear of the property. The existing structure is current within the 5' side and rear setbacks for an accessory dwelling unit. The existing structure is approximately 1.5' from the side property line and 4.5' from the rear property line (see attachment 4). The proposed addition will include a full bath and kitchenette. The addition will meet all required setbacks, but the existing structure cannot (see attachment 5). The applicant is requesting a reduction in the setback of 3.5' on the side and 0.5' on the rear. The applicant attended a Planning and Zoning Commission meeting on January 12, 2021 to request a special exception to allow for the conversion of the accessory structure into and accessory dwelling unit. The Planning and Zoning Commission voted unanimously to recommend approval. If the request for Variance is recommended for approval, both of the applicant's requests will be heard by the Board of Aldermen at the February 2, 2021 meeting.

**VARIANCE REQUEST FROM**

The applicant is requesting relief from Section 6.3.4, Fig 6.3-1

| C. Accessory Dwelling Unit/Structure Setbacks | CR | RN | SD-2 | SD-6 | TN-N | TN |
|---|---|---|---|---|---|---|
| C1 Front setback | | | | Behind rear wall of primary building | | |
| C2 Side setback | 5' min | 5' min | 5' min | 5' min | 5' min | 5' n |
| C3 Side setback corner lot (min.) | 40' | 40' | 30' | 25' | 10' | 10' |
| C4 Rear setback | 5', 100 for structures housing livestock | 5', 100 for structures housing livestock | 5', minimum of 10' from any structure | 5', minimum of 10' from any structure | 5', minimum of 10' from any structure | 5', mir of 1 any stru |
| C5 Rear setback adjacent to alley for garages (min.) | N/A | N/A | 20' | 20' | 7' without parking, 18' with parking | 15' |
| C6 Structures housing livestock (min.) | 100' min | 100' min | N/A | N/A | N/A | N/A |

**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. 5 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 December 20, 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 no response to the notification.

**ANALYSIS**

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

**CONDITIONS OF APPROVAL**

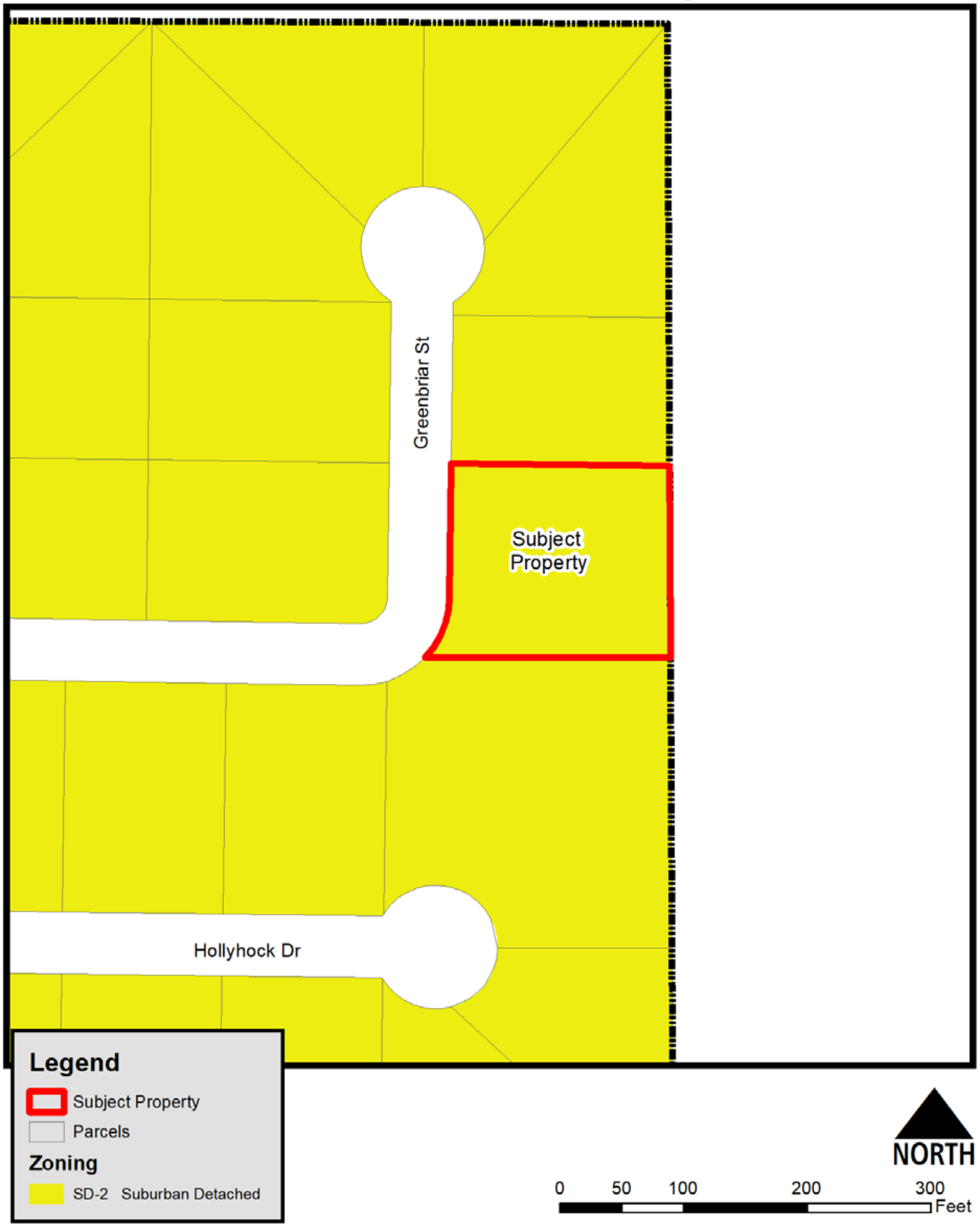
Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment 1

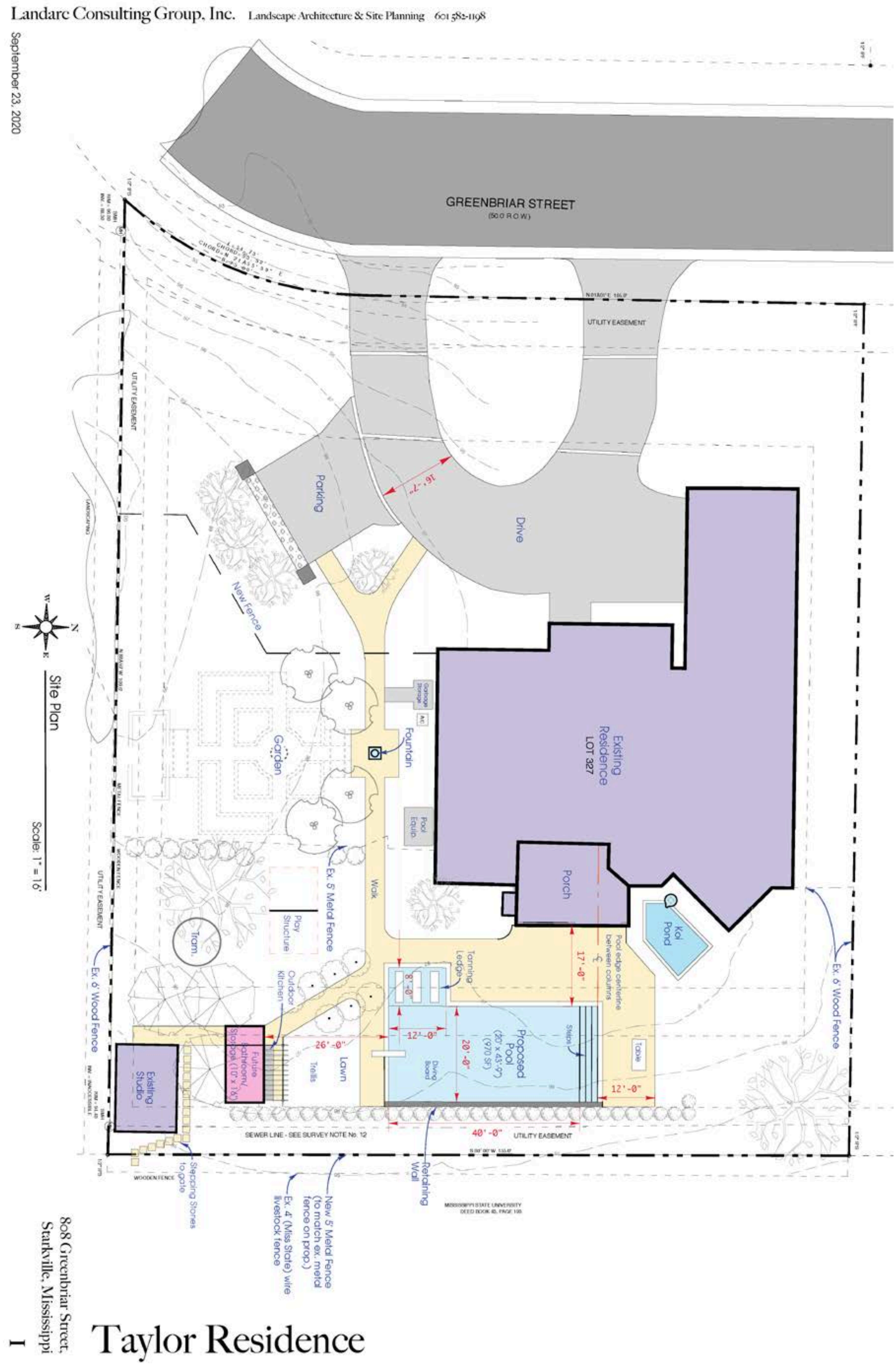
# SE 21-01 & VA 21-01 Aerial

Attachment 2

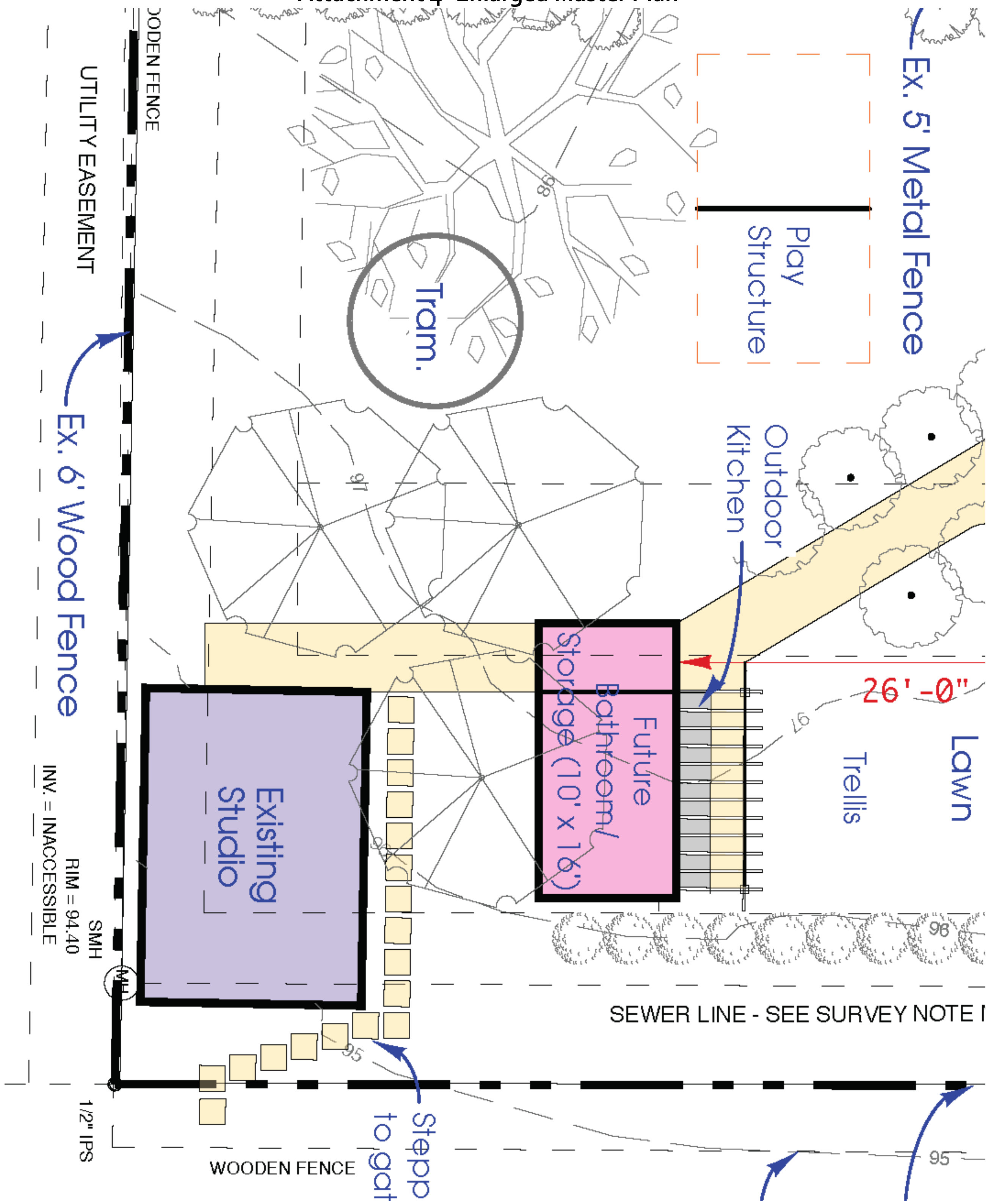
# SE 21-01 & VA 21-01 Zoning



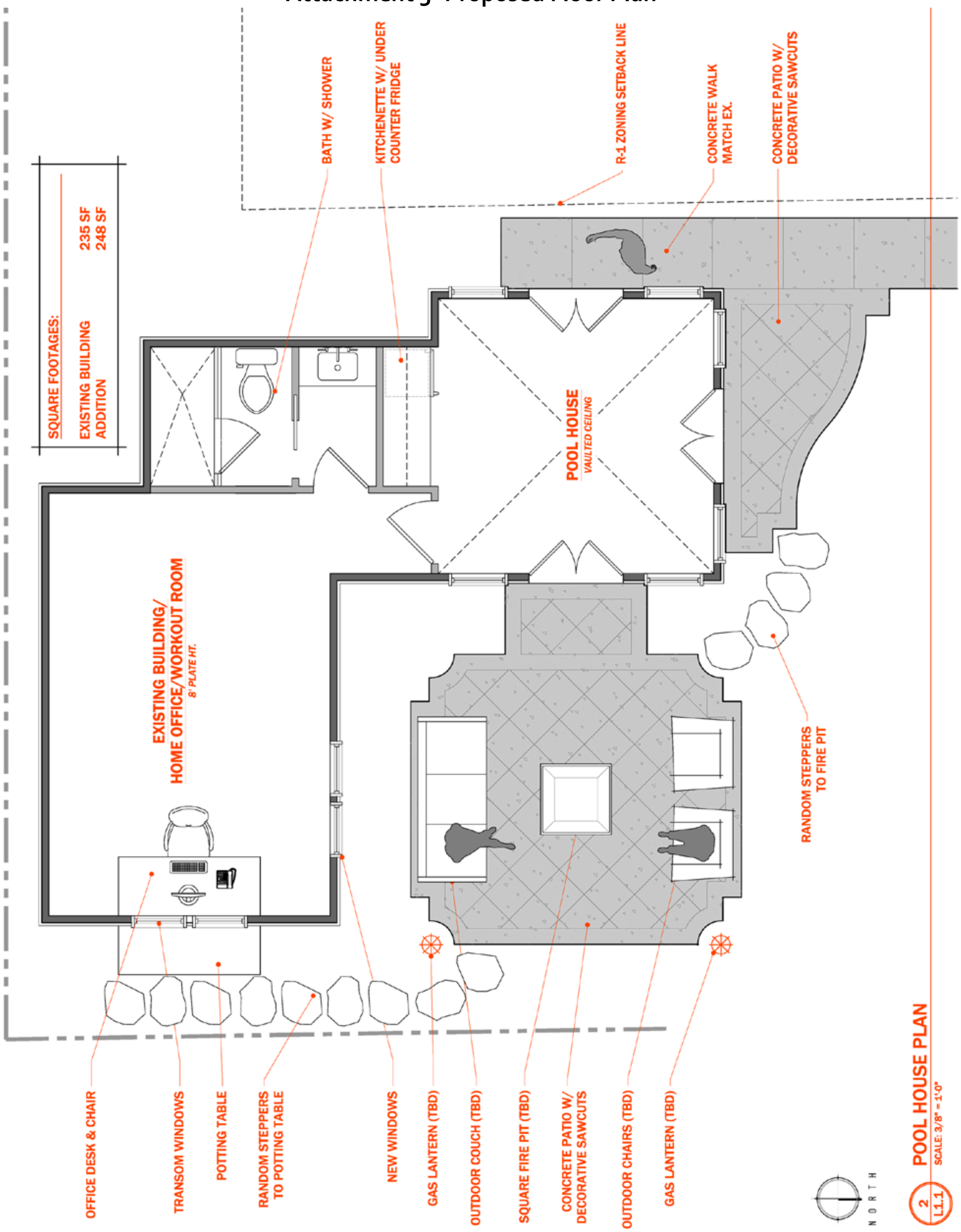
## Attachment 3- Master Plan



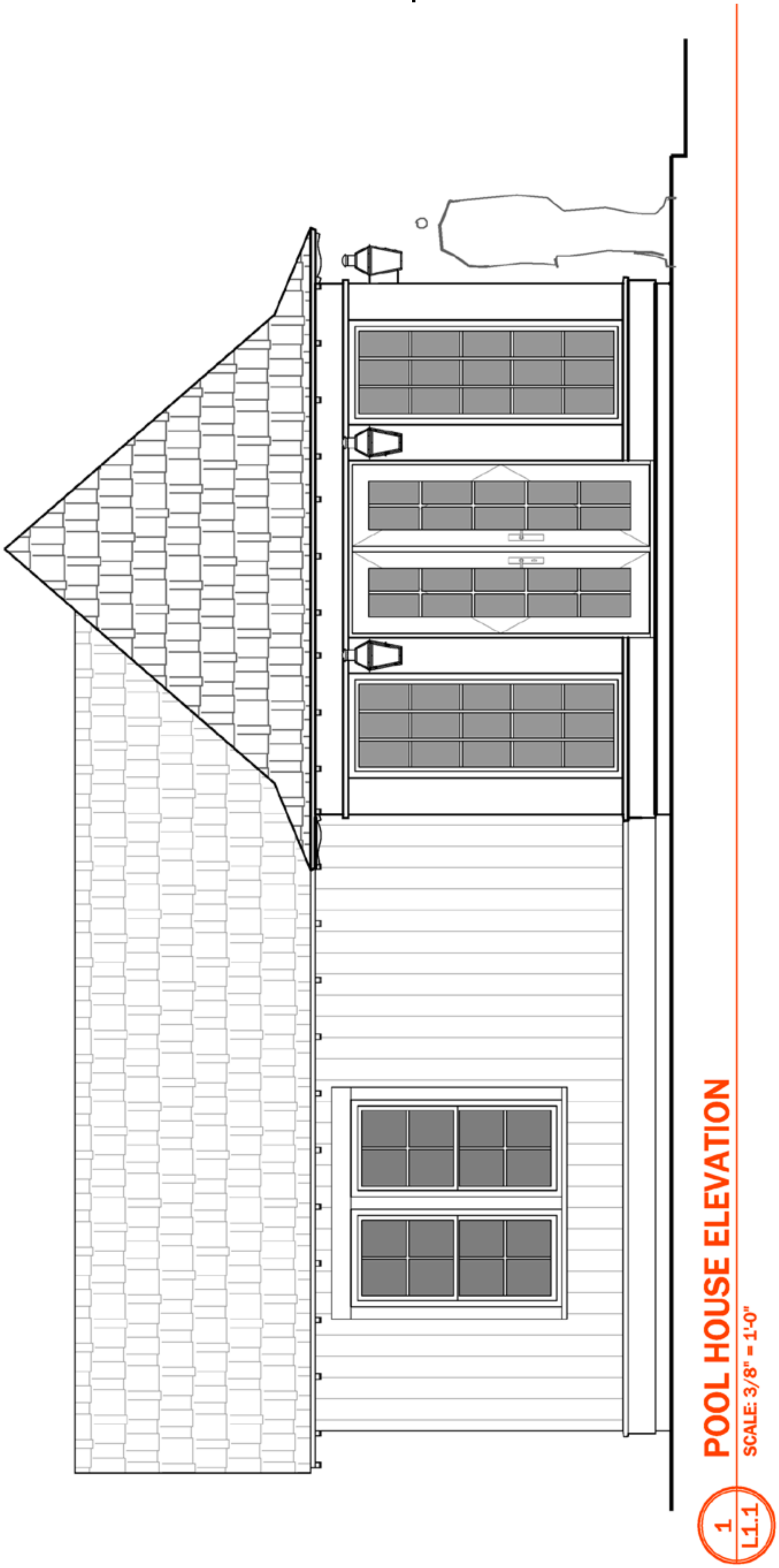
**Attachment 4- Enlarged Master Plan**



## Attachment 5- Proposed Floor Plan



## Attachment 6- Proposed Elevation



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: February 2, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

**AGENDA ITEM DEPT.:** AIRPORT

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

**AGENDA DATE: February 2, 2021**
**PAGE:** 1

**SUBJECT:** Request Approval to Advertise for Leasing Airport Tillable Land Located South and West of the Runway and Taxiway and Inside the Fenced Area for One Year for Farmland at George M. Bryan Field

**AMOUNT & SOURCE OF FUNDING:** Cost of Advertising in the Starkville Daily News, from 015-505-610-340

**FISCAL NOTE:**. Approved by Starkville Airport Board on January 25, 2021

**AUTHORIZATION HISTORY:**

**REQUESTING DEPARTMENT: Airport**

**DIRECTOR'S AUTHORIZATION:** Rodney Lincoln

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900

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**SUGGESTED MOTION**: Move to Approve to Advertise for Leasing Airport Tillable Land Located South and West of the Runway and Taxiway and Inside the Fenced Area for One Year for Farmland at George M. Bryan Field

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

**AGENDA ITEM DEPT.:** Finance
**AGENDA DATE** 02/02/2021
**PAGE:** 1 of several

**SUBJECT:** Claims Docket

**AMOUNT & SOURCE OF FUNDING:** **FY 2020 – 2021 Budget**

**FISCAL NOTE:** Total Claims for the **FY 21** Claims Docket Ending January 28, 2021 is $2,568,495.08
Of which the claims amount for Starkville Utilities is $2,155,061.74

**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

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**SUGGESTED MOTION:** Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of January 28, 2021 for fiscal years ending 09/30/21, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.

# Expense Approval Report
## By Fund

STARKVILLE — MISSISSIPPI'S COLLEGE TOWN

City of Starkville, MS

Post Dates 1/15/2021 - 1/28/2021

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 001 - GENERAL FUND** | | | | | |
| **Department: 000 - UNDESIGNATED** | | | | | |
| **Outstanding** | | | | | |
| DISTRICT ATTORNEY'S OFFICE | 19070094 | 01/12/2021 | SEIZED FUNDS FROM KABRON GRANT - 19070094 | 001-000-334-126 | 223.00 |
| DISTRICT ATTORNEY'S OFFICE | 20010399 | 01/12/2021 | SEIZED FUNDS FROM J. RIGSBY 20010399 | 001-000-334-126 | 255.00 |
| DR. BENJAMIN WAX-JMT | 107 | 01/13/2021 | FIRE CHIEF CONFERENCE SPEECH | 001-000-160-998 | 500.00 |
| M'PRINTS | 41620 | 01/14/2021 | FACE MASKS/FIRE CHIEF CONFERENCE | 001-000-160-998 | 430.00 |
| COURTYARD MARRIOTT (STARKVILLE) | 38119 | 01/15/2021 | FIRE CHIEF CONFERENCE - BANQUET LUNCH | 001-000-160-998 | 3,864.96 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-000-053-206 | 30.00 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-000-054-205 | 24.00 |
| COURTYARD MARRIOTT (STARKVILLE) | F0405 | 01/15/2021 | 2021 FIRE CHIEF CONF MEETING SPACE & BANQUET SVCS | 001-000-160-998 | 7,516.76 |
| MARK E. SHAW | 15 | 01/22/2021 | CONTRACT LABOR 01/11/21 - 01/22/21 | 001-000-054-205 | 285.00 |
| | | | | **Outstanding Total:** | **13,128.72** |
| **Paid** | | | | | |
| CORY SHIERS | 1328597-0121 | 01/15/2021 | REST. FROM D. PRESTON/DKT#1328597 | 001-000-149-691 | 200.00 |
| | | | | **Paid Total:** | **200.00** |
| | | | | **Department 000 - UNDESIGNATED Total:** | **13,328.72** |
| **Department: 100 - BOARD OF ALDERMEN** | | | | | |
| **Outstanding** | | | | | |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-100-604-330 | 180.70 |
| | | | | **Outstanding Total:** | **180.70** |
| | | | | **Department 100 - BOARD OF ALDERMEN Total:** | **180.70** |
| **Department: 110 - MUNICIPAL COURT** | | | | | |
| **Outstanding** | | | | | |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-110-604-330 | 40.01 |
| CANON FINANCIAL SERVICES, INC | 26032293 | 01/12/2021 | SKA12799 | 001-110-604-330 | 116.86 |
| CANON FINANCIAL SERVICES, INC | 26032298 | 01/12/2021 | 23D03532 | 001-110-604-330 | 50.00 |
| | | | | **Outstanding Total:** | **206.87** |
| | | | | **Department 110 - MUNICIPAL COURT Total:** | **206.87** |
| **Department: 120 - MAYORS OFFICE** | | | | | |
| **Outstanding** | | | | | |
| CANON SOLUTIONS AMERICA | 4035044663 | 01/01/2021 | JME15733 | 001-120-604-330 | 28.95 |
| CANON SOLUTIONS AMERICA | 4035046600 | 01/01/2021 | NZG06107 | 001-120-604-330 | 52.20 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-120-604-330 | 40.01 |
| CANON FINANCIAL SERVICES, INC | 26032297 | 01/12/2021 | 3AC01310 | 001-120-604-330 | 61.25 |
| FEDEX | 7-243-98903 | 01/13/2021 | SHIPPING CHARGES | 001-120-604-330 | 31.30 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| RETAIL STRATEGIES, LLC | 248-6 | 02/02/2021 | ANNUAL CONSULTING FEE | 001-120-600-300 | 15,000.00 |
| | | | | **Outstanding Total:** | **15,213.71** |
| | | | | **Department 120 - MAYORS OFFICE Total:** | **15,213.71** |
| **Department: 123 - IT** | | | | | |
| **Outstanding** | | | | | |
| WAUKAWAY DISTRIBUTORS, INC | 63691 | 12/15/2020 | 5 FIVE GALLON BOTTLES OF WATER- IT DEPT | 001-123-691-550 | 41.00 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-123-604-330 | 433.72 |
| CANON FINANCIAL SERVICES, INC | 26032287 | 01/12/2021 | XUW04732 | 001-123-604-330 | 104.31 |
| | | | | **Outstanding Total:** | **579.03** |
| | | | | **Department 123 - IT Total:** | **579.03** |
| **Department: 145 - OTHER ADMINISTRATIVE** | | | | | |
| **Outstanding** | | | | | |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-145-604-330 | 40.01 |
| CANON FINANCIAL SERVICES, INC | 26032286 | 01/12/2021 | XUG04616 | 001-145-604-330 | 497.47 |
| CANON FINANCIAL SERVICES, INC | 26032293 | 01/12/2021 | SKA12799 | 001-145-604-330 | 116.86 |
| | | | | **Outstanding Total:** | **654.34** |
| | | | | **Department 145 - OTHER ADMINISTRATIVE Total:** | **654.34** |
| **Department: 159 - BONDING-CITY EMPLOYEES** | | | | | |
| **Outstanding** | | | | | |
| REYNOLDS/RENASANT INSURANCE AGENCY | 1121042 | 01/14/2021 | BOND FOR K.HENDRIX | 001-159-620-371 | 175.00 |
| REYNOLDS/RENASANT INSURANCE AGENCY | 1121046 | 01/14/2021 | BOND FOR J. MCLAURIN | 001-159-620-371 | 175.00 |
| REYNOLDS/RENASANT INSURANCE AGENCY | 1121181 | 01/19/2021 | BOND FOR G. MITTAN | 001-159-620-371 | 175.00 |
| | | | | **Outstanding Total:** | **525.00** |
| | | | | **Department 159 - BONDING-CITY EMPLOYEES Total:** | **525.00** |
| **Department: 169 - LEGAL** | | | | | |
| **Outstanding** | | | | | |
| MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY | 404511 | 01/21/2021 | LEGAL FEES - GENERAL MATTERS | 001-169-600-302 | 4,862.00 |
| MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY | 405755 | 01/21/2021 | LEGAL FEES - LITIGATED MATTERS | 001-169-600-312 | 3,574.35 |
| MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY | 405755A | 01/21/2021 | LEGAL FEES - ANNEXATION | 001-169-600-312 | 7,860.32 |
| | | | | **Outstanding Total:** | **16,296.67** |
| | | | | **Department 169 - LEGAL Total:** | **16,296.67** |
| **Department: 180 - HUMAN RESOURCES** | | | | | |
| **Outstanding** | | | | | |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-180-604-330 | 46.48 |
| CANON FINANCIAL SERVICES, INC | 26032287 | 01/12/2021 | XUW04732 | 001-180-604-330 | 104.31 |
| FEDEX | 7-243-98903 | 01/13/2021 | SHIPPING CHARGES | 001-180-691-505 | 22.87 |
| | | | | **Outstanding Total:** | **173.66** |
| | | | | **Department 180 - HUMAN RESOURCES Total:** | **173.66** |
| **Department: 190 - CITY PLANNER** | | | | | |
| **Outstanding** | | | | | |
| GOLDEN TRIANGLE PLANNING & DEV. INC | 9425 | 12/02/2020 | E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES | 001-190-600-300 | 146.00 |
| GOLDEN TRIANGLE PLANNING & DEV. INC | 9426 | 12/16/2020 | E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES | 001-190-600-300 | 73.00 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| GOLDEN TRIANGLE PLANNING & DEV. INC | 9427 | 12/31/2020 | E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES | 001-190-600-300 | 3.45 |
| CANON SOLUTIONS AMERICA | 4035044663 | 01/01/2021 | JME15733 | 001-190-604-330 | 28.95 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-190-604-330 | 599.78 |
| ARCHITECTONICS | 01.11.20 | 01/11/2021 | ARCHITECTURAL REVIEW/RV STORAGE | 001-190-600-305 | 200.00 |
| CANON FINANCIAL SERVICES, INC | 26032297 | 01/12/2021 | 3AC01310 | 001-190-604-330 | 61.25 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-190-525-231 | 6.00 |
| WALMART -GENERAL CITY | 02206 | 01/19/2021 | PENCILS, GLUE, POST ITS, HIGHLIGHTERS | 001-190-630-360 | 37.62 |
| | | | | **Outstanding Total:** | **1,156.05** |
| | | | | **Department 190 - CITY PLANNER Total:** | **1,156.05** |

**Department: 192 - GENERAL GOVERN BLDG & PLANT**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY | 01.13.21 | 01/13/2021 | REIMB BILLING STATEMENT ACCT#92-00499-0-00 | 001-192-535-233 | 2,302.97 |
| ATMOS ENERGY | INV0033141 | 01/13/2021 | # 4012591687/CITY HALL | 001-192-625-380 | 1,379.98 |
| PETTY CASH VOUCHERS | 01.14.21 | 01/14/2021 | KLEENEX, WIPE, SUPPLIES | 001-192-510-220 | 21.57 |
| CINTAS | 4073406018 | 01/19/2021 | SANITIZING STANDS 01.19.21 | 001-192-510-220 | 11.26 |
| CINTAS | 4073406105 | 01/19/2021 | CITY HALL 01.19.21 | 001-192-510-220 | 14.52 |
| | | | | **Outstanding Total:** | **3,730.30** |
| | | | | **Department 192 - GENERAL GOVERN BLDG & PLANT Total:** | **3,730.30** |

**Department: 197 - ENGINEERING**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| CANON SOLUTIONS AMERICA | 4035044663 | 01/01/2021 | JME15733 | 001-197-604-330 | 28.95 |
| CANON FINANCIAL SERVICES, INC | 26032297 | 01/12/2021 | 3AC01310 | 001-197-604-330 | 61.25 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-197-525-231 | 2.00 |
| AMAZON CAPITAL SERVICES, INC. | 1KDD-QK11-IJ6Y | 01/18/2021 | PLANNER, BATTERIES | 001-197-501-200 | 42.97 |
| MARK E. SHAW | 15 | 01/22/2021 | CONTRACT LABOR 01/11/21 - 01/22/21 | 001-197-600-308 | 285.00 |
| | | | | **Outstanding Total:** | **420.17** |
| | | | | **Department 197 - ENGINEERING Total:** | **420.17** |

**Department: 201 - POLICE DEPARTMENT**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| TRI-STARR MUFFLER & BRAKE | 655784 | 12/07/2020 | #8070 PLUGS, BOOTS, OIL CHANGE, WATER PUMP, COOLAN | 001-201-630-360 | 1,612.83 |
| SHEPS CLEANERS-POLICE ACCOUNT | 18670 | 12/15/2020 | PATCHES ADDED FOR C. ENGLISH | 001-201-535-233 | 10.00 |
| SHEPS CLEANERS-POLICE ACCOUNT | 18711 | 12/16/2020 | ALTERATIONS FOR N. BROWNING | 001-201-535-233 | 12.84 |
| TRI-STARR MUFFLER & BRAKE | 041166 | 12/18/2020 | #6900 BATTERY | 001-201-630-360 | 195.49 |
| NEWELL PAPER COMPANY | 3122957 | 12/21/2020 | LINERS, GLOVES, BLEACH | 001-201-555-208 | 454.34 |
| NEWELL PAPER COMPANY | 3123009 | 12/21/2020 | 8 CASES COPY PAPER | 001-201-501-200 | 308.00 |
| TRI-STARR MUFFLER & BRAKE | 041175 | 12/22/2020 | S-45 WATER PUMP, COOLANT, BRAKE PADS, OIL CHANGE | 001-201-630-360 | 1,716.31 |
| TRI-STARR MUFFLER & BRAKE | 041178 | 12/22/2020 | S-46 INTAKE, COOLANT, OIL CHANGE | 001-201-630-360 | 957.88 |
| TRI-STARR MUFFLER & BRAKE | 041179 | 12/22/2020 | S-23 THERM SEAL, BATTERY, COOLANT, PADS, WATER PUM | 001-201-630-360 | 2,077.88 |
| DIGITAL-ALLY | 1115682 | 12/22/2020 | REPLACEMENT LENS FOR 8 CHEST CAMERAS | 001-201-556-251 | 1,640.00 |
| NEWELL PAPER COMPANY | 3123161 | 12/23/2020 | DISINFECTANT | 001-201-555-208 | 65.88 |
| NEWELL PAPER COMPANY | 3123302 | 12/28/2020 | 4 PACKS COTTON HAND TOWELS | 001-201-555-208 | 79.68 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| CANON SOLUTIONS AMERICA | 4035035685 | 01/01/2021 | JMQ18879 | 001-201-635-369 | 45.45 |
| CANON SOLUTIONS AMERICA | 4035046625 | 01/01/2021 | JMQ18878 | 001-201-604-330 | 60.50 |
| AT&T GLOBAL | G124358 | 01/01/2021 | INVOICE ACCOUNT #VPOCHA, CUST #5805835 | 001-201-604-330 | 220.01 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-201-604-330 | 2,487.33 |
| R&M TIRES | 1129825 | 01/04/2021 | S-45 OIL CHANGE, BRAKE LABOR | 001-201-630-360 | 137.50 |
| MS LAW RESEARCH INSTITUT | 5252 | 01/04/2021 | AFFIDAVIT HANDBOOKS | 001-201-556-251 | 440.00 |
| BELL BUILDING SUPPLY, INC. | 308140 | 01/05/2021 | DOUBLESIDED KEYS | 001-201-556-251 | 7.99 |
| MID-SOUTH UNIFORM & SUPPLY, INC | 612570 | 01/05/2021 | UNIFORM ITEMS FOR WILSON & BROWNING | 001-201-535-233 | 1,500.00 |
| R&M TIRES | 1129998 | 01/07/2021 | S-27 OIL AND FILTER CHANGE, LIGHT SOCKET, BULB | 001-201-630-360 | 142.49 |
| R&M TIRES | 1130002 | 01/07/2021 | S-50 LIGHT BULB, WIPER BLADES | 001-201-630-360 | 71.96 |
| GULF STATES DISTRIBUTORS, INC. | 1365158 | 01/07/2021 | BULLETS | 001-201-556-251 | 245.00 |
| SULLIVAN'S OFFICE SUPPLY, INC. | 60671 | 01/07/2021 | 2 BOXES FOLDERS | 001-201-501-200 | 60.96 |
| DPS CRIME LAB | 90099655 | 01/08/2021 | SERVICE FOR MONTH OF JAN. 2021 | 001-201-600-300 | 360.00 |
| A+ AUTO REPAIR | 020924 | 01/11/2021 | #7328 FUEL PUMP | 001-201-630-360 | 635.50 |
| AT&T SUBPOENA CENTER | 374439 | 01/11/2021 | LEA TRACKING PER DET. LOMAX | 001-201-600-300 | 70.00 |
| R&M TIRES | 1130038 | 01/12/2021 | S-43 OIL CHANGE, 4 TIRES, BALANCE, ALIGNMENT | 001-201-630-360 | 715.18 |
| R&M TIRES | 1130050 | 01/12/2021 | S-16 OIL CHANGE, INSTALL BATTERY | 001-201-630-360 | 87.50 |
| CANON FINANCIAL SERVICES, INC | 26032290 | 01/12/2021 | 2JH03938 | 001-201-635-369 | 577.72 |
| CANON FINANCIAL SERVICES, INC | 26032291 | 01/12/2021 | 28X01513 | 001-201-635-369 | 57.50 |
| CANON FINANCIAL SERVICES, INC | 26032294 | 01/12/2021 | XLG06726 | 001-201-635-369 | 281.60 |
| CANON FINANCIAL SERVICES, INC | 26032295 | 01/12/2021 | 3CE01186 | 001-201-635-369 | 50.45 |
| BOB'S MOBILE RADIO | 316071 | 01/12/2021 | 10 RADIO BATTERIES | 001-201-630-404 | 785.00 |
| CMI, INC. | 8038452 | 01/12/2021 | 100 MOUTHPIECES | 001-201-556-251 | 109.51 |
| ARMY NAVY PAWN SHOP | 011321 | 01/13/2021 | 11 PAIR TACU SHIRTS, 9 PAIR SUMMER PANTS | 001-201-535-233 | 1,038.00 |
| SULLIVAN'S OFFICE SUPPLY, INC. | 60860 | 01/13/2021 | LAMINATED LABELING TAPES | 001-201-501-200 | 27.88 |
| MID-SOUTH UNIFORM & SUPPLY, INC | 612871 | 01/13/2021 | UNIFORMS FOR MAYNARD & PEREZ | 001-201-535-233 | 216.96 |
| ATMOS ENERGY | INV0033142 | 01/13/2021 | # 4022600568/POLICE STATIO | 001-201-625-380 | 1,109.77 |
| AT&T-NCIC MONITOR LINE | 01.14.21 | 01/14/2021 | ACCT#662-615-1467 637 059 | 001-201-604-330 | 42.91 |
| ARMY NAVY PAWN SHOP | 11421 | 01/14/2021 | SUMMER TAC PANTS, KINETIC MEN'S PANTS | 001-201-535-233 | 87.00 |
| COPY COW | 23159 | 01/14/2021 | 10 FTO TRAINING MANUALS | 001-201-615-343 | 120.42 |
| BOB'S MOBILE RADIO | 316073 | 01/14/2021 | EQUIPMENT REPAIR TO PATROL CARS | 001-201-630-360 | 1,384.24 |
| COPY COW | 47363 | 01/14/2021 | SHIPPING CHARGES | 001-201-604-330 | 13.75 |
| OKTIBBEHA COUNTY COOPERATIVE | 638767 | 01/14/2021 | BOOTS FOR OAKES | 001-201-535-233 | 99.85 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-201-525-231 | 30.00 |
| CSPIRE | 2021-THOMAS | 01/18/2021 | TOWER DUMPS | 001-201-600-300 | 250.00 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 001-201-525-231 | 2,166.96 |
| WALMART -GENERAL CITY | 08618 | 01/19/2021 | MOP, TAPE MEASURE, ENR2032 | 001-201-555-208 | 22.21 |
| MAGNOLIA BOTTLED WATER CO | 47213 | 01/19/2021 | 6 FIVE GALLON BOTTLES OF WATER | 001-201-501-200 | 48.00 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| STARKVILLE GLASS & PAINT | 29827 | 01/20/2021 | WINDSHIELD REPAR ON 2019 DURANGO | 001-201-630-360 | 40.00 |
| IVY AUTO PARTS, LLC. | 655800 | 01/20/2021 | VENT VISORS | 001-201-630-360 | 60.00 |
| ATN CORPORATION | PS-INV147074 | 01/20/2021 | REPAIR TO KELLY'S NIGHT VISION | 001-201-630-400 | 639.00 |
| PETTY CASH VOUCHERS | 01.21.21 | 01/21/2021 | HEADLIGHT FOR CODE ENF. TRUCK | 001-201-630-360 | 8.55 |
| R&M TIRES | 1130185 | 01/21/2021 | S-29 OIL CHANGE | 001-201-630-360 | 52.50 |
| ARMY NAVY PAWN SHOP | 12121 | 01/21/2021 | 1 PAIR UNDER ARMOUR BOO | 001-201-535-233 | 70.00 |
| IVY AUTO PARTS, LLC. | 653822 | 01/21/2021 | S64 BRAKE ROTOR AND PAD KIT | 001-201-630-360 | 187.21 |
| IVY AUTO PARTS, LLC. | 654230 | 01/21/2021 | #2260 BRAKE PADS FRONT AND REAR | 001-201-630-360 | 140.69 |
| IVY AUTO PARTS, LLC. | 654262 | 01/21/2021 | #4659 BRAKE ROTORS AND PADS | 001-201-630-360 | 138.13 |
| IVY AUTO PARTS, LLC. | 654481 | 01/21/2021 | S-40 ANTIFREEZE RESEVOIR | 001-201-630-360 | 96.99 |
| IVY AUTO PARTS, LLC. | 655012 | 01/21/2021 | #2115 WIPER BLADES | 001-201-630-360 | 28.78 |
| IVY AUTO PARTS, LLC. | 655268 | 01/21/2021 | S-16 BATTERY | 001-201-630-360 | 122.66 |
| IVY AUTO PARTS, LLC. | 655854 | 01/21/2021 | BATTERY S-13 | 001-201-630-360 | 122.66 |
| CSPIRE | 2021-LOMAX | 01/25/2021 | TOWER DUMP | 001-201-600-300 | 125.00 |
| FUELMAN / FLEETCOR | NP59494320 | 01/25/2021 | FUEL REPORT 1/18/21 - 01/24/21 | 001-201-525-231 | 1,949.35 |
| POWER DMS, INC | INV-3125 | 01/26/2021 | TRAINING SOFTWARE ANNUAL RENEWAL | 001-201-690-552 | 5,246.08 |
| | | | | **Outstanding Total:** | **33,965.83** |
| | | | | **Department 201 - POLICE DEPARTMENT Total:** | **33,965.83** |
| **Department: 246 - CODE ENFORCEMENT** | | | | | |
| **Outstanding** | | | | | |
| CANNON FORD LINCOLN | 6774 | 01/20/2021 | 2 KEYS CUT & PROGRAMMED/CODE ENFORCEMENT | 001-246-501-200 | 370.00 |
| R&M TIRES | 1130189 | 01/21/2021 | FORD F150-OIL CHANGE, TIRE ROTATION | 001-246-630-400 | 112.00 |
| R&M TIRES | 1130199 | 01/22/2021 | CODE ENF VEHICLE- 4 NEW TIRES | 001-246-630-400 | 668.32 |
| R&M TIRES | 1130200 | 01/22/2021 | CREDIT TIRE ROTATION ON FORD F150 | 001-246-630-400 | -40.00 |
| | | | | **Outstanding Total:** | **1,110.32** |
| | | | | **Department 246 - CODE ENFORCEMENT Total:** | **1,110.32** |
| **Department: 261 - FIRE DEPARTMENT** | | | | | |
| **Outstanding** | | | | | |
| AIRGAS USA, LLC | 9976346714 | 12/31/2020 | MONTHLY CYLINDER RENTAL | 001-261-630-360 | 59.56 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-261-604-330 | 400.10 |
| UNIVERSITY SCREENPRINT | 2670 | 01/06/2021 | 18 POLO SHIRTS | 001-261-535-233 | 597.82 |
| 5 ALARM FRONTS & LEATHER WORKS | 4782 | 01/09/2021 | LEATHER SUSPENDERS (V-FORCE PANTS) | 001-261-918-805 | 142.00 |
| DIRECTV | 010315788X210111 | 01/11/2021 | SATELLITE TV FOR STATION 5 | 001-261-625-380 | 177.88 |
| NORTHEAST EXTERMINATING | 28082 | 01/11/2021 | TERMITE RENEWAL/INSPECTION ST. 3 | 001-261-558-269 | 90.00 |
| CANON FINANCIAL SERVICES, INC | 26032289 | 01/12/2021 | 2JU08031 | 001-261-604-330 | 261.39 |
| HENRY SCHEIN MEDICAL, INC. | 88523121 | 01/12/2021 | 3 BOXES GLOVES | 001-261-555-250 | 62.05 |
| LOWE'S-FIRE | 17396 | 01/14/2021 | RETURN 5 DRWR TOOL CHEST | 001-261-918-820 | -170.05 |
| SUNBELT FIRE APPARATUS | 326125 | 01/14/2021 | CARTRIDGES, ADV, L-PROFILE | 001-261-555-250 | 1,130.00 |
| LOWE'S-FIRE | 901684 | 01/14/2021 | 4 DRWR TOOL CHEST, 5 DRWR TOOL CHEST | 001-261-918-820 | 188.10 |
| LOWE'S-FIRE | 908501 | 01/14/2021 | 2 HEAVY DUTY TOTES | 001-261-555-250 | 18.96 |
| ATMOS ENERGY | INV0033140 | 01/14/2021 | # 3020829684/FIRESTATION # | 001-261-625-380 | 444.38 |
| ARMY NAVY PAWN SHOP | 011521A | 01/15/2021 | 3 PAIR REVTAC PANTS | 001-261-535-233 | 126.00 |
| WALMART -GENERAL CITY | 09473 | 01/15/2021 | INK FOR STATION 2 | 001-261-501-200 | 85.78 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| TELETEC COMMUNICATIONS, LLC | 10237554 | 01/15/2021 | RADIO AND ACCESSORIES FOR NEW FIRE TRUCK | 001-261-630-404 | 2,207.50 |
| NAFECO | 210119 | 01/15/2021 | 58 RECHARGEABLE HELMET LIGHTS | 001-261-918-805 | 4,930.00 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-261-525-231 | 12.00 |
| COAST TO COAST SOLUTIONS | IVC098975 | 01/15/2021 | 500 COLORING BOOKS | 001-261-501-250 | 961.37 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 001-261-525-231 | 511.32 |
| CADENCE /ELAN VISA | 519143 | 01/19/2021 | OCH CPR LICENSE RENEWAL | 001-261-600-390 | 50.00 |
| INTERSTATE BATTERY OF CNTRL MS | 101141 | 01/20/2021 | L2 BATTERY | 001-261-630-360 | 112.95 |
| DAVIS PAPER & CHEMICAL | 1463 | 01/20/2021 | 10 GAL VEHICLE WASH & WA | 001-261-630-360 | 92.50 |
| CLIMATE CONTROL | 3994 | 01/20/2021 | FIX FREON LEAK AT STATION 5 | 001-261-558-269 | 308.00 |
| MS FIREFIGHTERS ASSOCIATION | INV0033134 | 01/20/2021 | 67 MEMBERSHIPS | 001-261-690-555 | 1,340.00 |
| O'REILLY AUTO PARTS | 0997-176480 | 01/21/2021 | WIPER BLADES FD4 | 001-261-630-360 | 68.38 |
| LAIRD CLINIC-FIRE ACCOUNT | 588166 | 01/21/2021 | TESTING FOR MOTT, ROCKWELL, & CLASSEN | 001-261-600-319 | 303.00 |
| LAIRD CLINIC-FIRE ACCOUNT | 588167 | 01/21/2021 | TESTING FOR LINDSEY,MARSH, & MASK | 001-261-600-319 | 443.00 |
| LAIRD CLINIC-FIRE ACCOUNT | 588168 | 01/21/2021 | TESTING FOR CALMES, AUCOIN, & GRANDFIELD | 001-261-600-319 | 373.00 |
| ATMOS ENERGY | INV0033139 | 01/22/2021 | # 3017756705 /FIRESTATION | 001-261-625-380 | 1,294.02 |
| CADENCE /ELAN VISA | 01.24.21 | 01/24/2021 | VIASAT-INTERNET FIRESTATION #5 | 001-261-604-330 | 170.31 |
| FUELMAN / FLEETCOR | NP59494320 | 01/25/2021 | FUEL REPORT 1/18/21 - 01/24/21 | 001-261-525-231 | 459.97 |
| STARKVILLE UTILITIES | INV0033137 | 01/27/2021 | UTILITY BILLS BY DEPT | 001-261-625-380 | 722.00 |
| | | | | **Outstanding Total:** | **17,973.29** |
| **Paid** | | | | | |
| TACTICAL FIRE EQUIPMENT, LL | 202001 | 10/29/2020 | COUPLINGS, HOSES, STORAGE/NEW FIRE TRUCKS | 001-261-918-820 | 24,165.50 |
| NAFECO | 1061719 | 11/06/2020 | SUPPLIES/PRODUCTS FOR NEW FIRE TRUCKS | 001-261-918-820 | 22,763.74 |
| NAFECO | 1061719A | 11/06/2020 | SUPPLIES/PRODUCTS FOR NEW FIRE TRUCKS | 001-261-918-820 | 22,763.74 |
| NAFECO | 1061719A-R | 11/06/2020 | SUPPLIES/PRODUCTS FOR NEW FIRE TRUCKS | 001-261-918-820 | -22,763.74 |
| NAFECO | 1061719-R | 11/06/2020 | SUPPLIES/PRODUCTS FOR NEW FIRE TRUCKS | 001-261-918-820 | -22,763.74 |
| TACTICAL FIRE EQUIPMENT, LL | 202002 | 12/08/2020 | COUPLINGS, HOSES, STORAGE/NEW FIRE TRUCKS | 001-261-918-820 | 29,272.60 |
| TELETEC COMMUNICATIONS, LLC | 10237066 | 12/17/2020 | 5 PORTABLE RADIOS W/PROGRAMMING/NEW FIRE TRUCKS | 001-261-918-820 | 9,225.00 |
| NEXTSTEP INNOVATION | NSI19763 | 01/14/2021 | 2 LAPTOPS FOR NEW FIRE TRUCKS | 001-261-918-820 | 5,298.00 |
| NAFECO | P1083519 | 01/14/2021 | 6 SETS OF TURNOUT GEAR/NEW FIRE TRUCKS | 001-261-918-820 | 16,698.00 |
| NAFECO | P-1083519 | 01/14/2021 | 6 SETS OF TURNOUT GEAR/NEW FIRE TRUCKS | 001-261-918-820 | 16,698.00 |
| NAFECO | P-1083519-R | 01/14/2021 | 6 SETS OF TURNOUT GEAR/NEW FIRE TRUCKS | 001-261-918-820 | -16,698.00 |
| STATE TAX COMMISSION | INV0033128 | 01/19/2021 | TAG FOR FIRE DEPT. VIN#089 | 001-261-691-550 | 12.00 |
| | | | | **Paid Total:** | **84,671.10** |
| | | | | **Department 261 - FIRE DEPARTMENT Total:** | **102,644.39** |

**Department: 281 - BUILDING/CODES OFFICE**

**Outstanding**

| | | | | | |
|---|---|---|---|---|---|
| CANON SOLUTIONS AMERICA | 4035044663 | 01/01/2021 | JME15733 | 001-281-604-330 | 28.96 |
| CANON FINANCIAL SERVICES, INC | 26032297 | 01/12/2021 | 3AC01310 | 001-281-604-330 | 61.25 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-281-525-231 | 4.00 |
| WALMART -GENERAL CITY | 02206 | 01/19/2021 | PENCILS, GLUE, POST ITS, HIGHLIGHTERS | 001-281-501-200 | 16.69 |
| TRUSTMARK NATIONAL BANK | 02.18.21 | 01/26/2021 | #98905/STREET F250 & 2 TACOMAS | 001-281-820-874 | 432.33 |
| TRUSTMARK NATIONAL BANK | 02.18.21 | 01/26/2021 | #98905/STREET F250 & 2 TACOMAS | 001-281-830-873 | 19.05 |
| | | | | **Outstanding Total:** | **562.28** |
| | | | | **Department 281 - BUILDING/CODES OFFICE Total:** | **562.28** |

**Department: 290 - CIVIL DEFENSE/WARNING SYSTEM**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| FOUR COUNTY ELECTRIC POWER ASSOCIATION | INV0033136 | 01/27/2021 | CIVIL AIR PATROL 99633-001 | 001-290-625-380 | 117.87 |
| STARKVILLE UTILITIES | INV0033137 | 01/27/2021 | UTILITY BILLS BY DEPT | 001-290-625-380 | 79.53 |
| | | | | **Outstanding Total:** | **197.40** |
| | | | | **Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:** | **197.40** |

**Department: 301 - STREET DEPARTMENT**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| NORTHEAST EXTERMINATING | I363133 | 01/02/2020 | STREET DEPT. 01.02.20 | 001-301-691-550 | 30.00 |
| AUTOZONE | 0426939285 | 01/11/2020 | STP AIR FILTER | 001-301-630-360 | 7.99 |
| NORTHEAST EXTERMINATING | 15049 | 05/04/2020 | STREET DEPT. 05.04.20 | 001-301-691-550 | 30.00 |
| NORTHEAST EXTERMINATING | 18260 | 07/01/2020 | STREET DEPT. 07.01.20 | 001-301-691-550 | 30.00 |
| NORTHEAST EXTERMINATING | 29013 | 08/03/2020 | STREET DEPT. 08.03.20 | 001-301-691-550 | 30.00 |
| NORTHEAST EXTERMINATING | 21654 | 09/01/2020 | STREET DEPT. 09.01.20 | 001-301-691-550 | 30.00 |
| WATERMARK PRINTERS LLC | 13525 | 09/09/2020 | 50 DOOR HANGERS | 001-301-555-250 | 105.00 |
| CINTAS FIRST AID & SAFETY | 5032047639 | 09/25/2020 | RESTOCK 1ST AID CABINET + SVC CHARGE | 001-301-555-250 | 48.68 |
| NORTHEAST EXTERMINATING | 23396 | 10/05/2020 | STREET DEPT. 10.05.20 | 001-301-691-550 | 30.00 |
| NORTHEAST EXTERMINATING | 24898 | 11/02/2020 | STREET DEPT. 11.02.20 | 001-301-691-550 | 30.00 |
| OKTIBBEHA COUNTY COOPERATIVE | 624854 | 11/24/2020 | RYEGRASS SEED 50LBS | 001-301-555-250 | 57.50 |
| OKTIBBEHA COUNTY COOPERATIVE | 624857 | 11/24/2020 | 50 LBS FESCUE SEED, RETURN RYEGRASS SEED | 001-301-555-250 | 16.50 |
| NORTHEAST EXTERMINATING | 26386 | 12/01/2020 | STREET DEPT. 12.01.20 | 001-301-691-550 | 30.00 |
| STARKVILLE AUTO PARTS | 139355 | 12/03/2020 | FUEL FILTER, DIESEL ADDITIVE, DIESEL SUPPLEME | 001-301-630-360 | 57.96 |
| BELL BUILDING SUPPLY, INC. | 306605 | 12/14/2020 | CONCRETE MIX, HOE, LEVEL, DRILL, HACK SAW, TARP | 001-301-555-250 | 182.64 |
| AUTOZONE | 0426921083 | 12/18/2020 | TAIL LIGHT W/HOUSING | 001-301-630-360 | 31.02 |
| AUTOZONE | 0426923314 | 12/21/2020 | 4 BOTTLES OF WINDSHIELD WASHER FLUID | 001-301-630-360 | 11.68 |
| AUTOZONE | 0426925043C | 12/23/2020 | RETURN BELT | 001-301-630-360 | -21.11 |
| AUTOZONE | 0426928326 | 12/28/2020 | 2 BAR LEAKS TRANSMISSION REPAIR | 001-301-630-360 | 22.30 |
| AUTOZONE | 0426929162 | 12/29/2020 | PUMP, THREADLOCKERS | 001-301-630-360 | 200.72 |
| AUTOZONE | 0426929793 | 12/30/2020 | RETURN PUMP | 001-301-630-360 | -131.78 |
| AUTOZONE | 0426929794 | 12/30/2020 | POWER STEERING PUMP | 001-301-630-360 | 64.88 |
| AUTOZONE | 0426929796 | 12/30/2020 | PRO-STEP | 001-301-630-360 | 209.99 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-301-625-380 | 280.25 |
| AUTOZONE | 0426934537 | 01/05/2021 | BRAKE CLEANER, MALE PLUG | 001-301-630-360 | 19.23 |
| WATERS TRUCK & TRACTOR CO. INC. | 01P186033 | 01/06/2021 | SHOCK ABSORBERS, INSULATOR, RADIATOR STAY | 001-301-630-360 | 346.53 |
| WATERS TRUCK & TRACTOR CO. INC. | 01P186157 | 01/06/2021 | RETURN SHOCK ABSORBERS | 001-301-630-360 | -94.08 |
| STARKVILLE AUTO PARTS | 140062 | 01/06/2021 | WINDSHIELD URETHANE | 001-301-630-360 | 59.98 |
| SOUTHLAND MACHINERY-JCB OF ALABAMA | 20025L | 01/06/2021 | REPLACE GLASS IN JCB | 001-301-630-400 | 649.66 |
| OKTIBBEHA COUNTY COOPERATIVE | 636701 | 01/06/2021 | 5 PAIR UNIFORM PANTS | 001-301-535-233 | 73.71 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| OKTIBBEHA COUNTY COOPERATIVE | 636776 | 01/06/2021 | 2 PAIR UNIFORM PANTS | 001-301-535-233 | 29.34 |
| OKTIBBEHA COUNTY COOPERATIVE | 636845 | 01/06/2021 | 4 PAIR UNIFORM PANTS | 001-301-535-233 | 58.86 |
| EAST MISSISSIPPI LUMBER CO | D74646 | 01/06/2021 | MASKING TAPE, ACETONE, RATCHET | 001-301-555-250 | 39.05 |
| STARKVILLE AUTO PARTS | 140101 | 01/07/2021 | WIPER BLADES | 001-301-630-360 | 25.98 |
| BELL BUILDING SUPPLY, INC. | 308347 | 01/07/2021 | 3 DOUBLE SIDED KEYS | 001-301-555-250 | 7.47 |
| COVINGTON SALES & SERVICE,INC. | 88648 | 01/07/2021 | NEW ASPHALT TRUCK SUPPLI | 001-301-630-360 | 4,492.53 |
| AUTOZONE | 0426939242 | 01/11/2021 | AIR FILTER, OIL FILTER, TRAILER LIGHT, FUNNEL | 001-301-630-360 | 45.78 |
| AUTOZONE | 0426939328 | 01/11/2021 | BATTERY AND HOLD DOWN KI | 001-301-630-360 | 103.68 |
| AUTOZONE | 0426939329 | 01/11/2021 | RETURN AIR FILTER | 001-301-630-360 | -12.99 |
| ATMOS ENERGY | INV0033143 | 01/11/2021 | # 3020752444/STREET DEPT | 001-301-625-380 | 1,039.47 |
| CINTAS FIRST AID & SAFETY | 50483308981 | 01/12/2021 | GLOVES & 1ST AID ITEMS | 001-301-555-250 | 42.19 |
| LOWE'S-STREET | 910626 | 01/12/2021 | BATTERIES | 001-301-555-250 | 14.21 |
| AMAZON CAPITAL SERVICES, INC. | 1JPY-Y3VM-3CND | 01/13/2021 | FLASHING LIGHT BAR FOR #S 709,713,710 | 001-301-630-360 | 269.97 |
| NORTHEAST EXTERMINATING | 28377 | 01/13/2021 | STREET DEPT. 01.13.21 | 001-301-691-550 | 30.00 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-301-525-231 | 16.00 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 001-301-525-231 | 843.89 |
| H&H COLUMBUS | 1010406-01 | 01/19/2021 | FLOOR LINERS, BRACKETS, FUSION BARS | 001-301-630-360 | 500.00 |
| CINTAS | 4073406093 | 01/19/2021 | STREET DEPT. 01.19.21 | 001-301-555-250 | 72.03 |
| UNITED RENTALS (NORTH AMERICA), INC. | 190010120 | 01/20/2021 | 10 BLADES | 001-301-560-270 | 84.30 |
| FUELMAN / FLEETCOR | NP59494320 | 01/25/2021 | FUEL REPORT 1/18/21 - 01/24/21 | 001-301-525-231 | 193.70 |
| TRUSTMARK NATIONAL BANK | 02.14.21 | 01/26/2021 | #51323/STREET EXCAVATOR | 001-301-820-874 | 6,578.02 |
| TRUSTMARK NATIONAL BANK | 02.14.21 | 01/26/2021 | #51323/STREET EXCAVATOR | 001-301-830-873 | 1,224.94 |
| TRUSTMARK NATIONAL BANK | 02.18.21 | 01/26/2021 | #98905/STREET F250 & 2 TACOMAS | 001-301-820-874 | 432.32 |
| TRUSTMARK NATIONAL BANK | 02.18.21 | 01/26/2021 | #98905/STREET F250 & 2 TACOMAS | 001-301-830-873 | 19.05 |
| FOUR COUNTY ELECTRIC POWER ASSOCIATION | INV0033135 | 01/27/2021 | ACCT#212849/UTILITY BILLS BY DEPARTMENT | 001-301-625-380 | 329.21 |
| STARKVILLE UTILITIES | INV0033137 | 01/27/2021 | UTILITY BILLS BY DEPT | 001-301-625-380 | 27,635.03 |
| STARKVILLE UTILITIES | INV0033137 | 01/27/2021 | UTILITY BILLS BY DEPT | 001-301-625-380 | 18.78 |
| | | | | **Outstanding Total:** | **46,572.06** |
| | | | | **Department 301 - STREET DEPARTMENT Total:** | **46,572.06** |

**Department: 360 - ANIMAL CONTROL**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-360-525-231 | 2.00 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 001-360-525-231 | 35.52 |
| | | | | **Outstanding Total:** | **37.52** |
| | | | | **Department 360 - ANIMAL CONTROL Total:** | **37.52** |

**Department: 550 - PARKS AND REC DEPARTMENT**

**Outstanding**

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| SECURITY SOLUTIONS | 203693 | 11/19/2020 | ACCESS CONTROL FOR 3 DOORS AT OUTLAW CENTER | 001-550-630-426 | 4,892.30 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 001-550-600-330 | 40.01 |
| TRIM MASTER | 12630 | 01/12/2021 | TINT WINDOWS AND DOORS AT SPORTSPLEX | 001-550-600-300 | 4,140.00 |
| CANON FINANCIAL SERVICES, INC | 26032288 | 01/12/2021 | XUG02274 | 001-550-600-330 | 371.66 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| TRI-STARR MUFFLER & BRAKE | 141123 | 01/13/2021 | #104 POWER STEERING PUMP, OIL SENDING UNIT, FL | 001-550-600-300 | 398.82 |
| NESCO ELECTRICAL DISTRIBUTORS | S2434709 | 01/14/2021 | SOCKET WALL PLATES, ELECT. TAPE/NEEDMORE CENTER | 001-550-501-110 | 669.43 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 001-550-525-231 | 8.00 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 001-550-525-231 | 112.33 |
| WALMART -GENERAL CITY | 08427 | 01/19/2021 | POST IT NOTES, CLOCKS, TAPE, MARKERS, WASTEBASK | 001-550-501-200 | 300.36 |
| AMAZON CAPITAL SERVICES, INC. | 19RV-7HYP-HHCD | 01/19/2021 | PEDOMETER GIVEAWAYS -250 | 001-550-600-350 | 997.50 |
| LOWE'S- PARKS | 908599 | 01/19/2021 | PAINT, BLADES, FIRE EXTING, FILLER, BALL KNOB | 001-550-501-110 | 954.85 |
| MAGNOLIA FLOORING & CO. | 6815 | 01/20/2021 | COVE MOLDING AND ADHESIVE | 001-550-630-426 | 445.92 |
| FARRELL-CALHOUN CO | 027006919 | 01/21/2021 | PAINT AND PAINTER'S TAPE | 001-550-501-110 | 278.31 |
| LOWE'S- PARKS | 910176 | 01/21/2021 | WIRELESS ENTRY ALERT | 001-550-501-110 | 73.46 |
| ATMOS ENERGY | INV0033138 | 01/22/2021 | # 3018222235/PARKS ADMIN | 001-550-600-340 | 337.52 |
| FUELMAN / FLEETCOR | NP59494320 | 01/25/2021 | FUEL REPORT 1/18/21 - 01/24/21 | 001-550-525-231 | 79.18 |
| STARKVILLE UTILITIES | INV0033137 | 01/27/2021 | UTILITY BILLS BY DEPT | 001-550-600-340 | 3,189.95 |
| | | | | **Outstanding Total:** | **17,289.60** |
| **Paid** | | | | | |
| FERGUSON ENTERPRISES, INC | 1207960-2 | 12/28/2020 | PLUMBING SUPPLIES | 001-550-501-110 | 1,281.00 |
| FERGUSON ENTERPRISES, INC | 1207960-2-R | 12/28/2020 | PLUMBING SUPPLIES | 001-550-501-110 | -1,281.00 |
| FERGUSON ENTERPRISES, INC | 1327253-1 | 01/05/2021 | PLUMBING SUPPLIES | 001-550-501-110 | 609.41 |
| FERGUSON ENTERPRISES, INC | 1327253-1-R | 01/05/2021 | PLUMBING SUPPLIES | 001-550-501-110 | -609.41 |
| | | | | **Paid Total:** | **0.00** |
| | | | **Department 550 - PARKS AND REC DEPARTMENT Total:** | | **17,289.60** |
| **Department: 552 - PARK AND REC ACTIVITIES** | | | | | |
| **Outstanding** | | | | | |
| KIMLEY HORN | 115326000-1220 | 12/31/2020 | STARKVILLE BIKE/PED PLAN-SVCS THRU 12.30.20 | 001-552-600-568 | 3,553.71 |
| | | | | **Outstanding Total:** | **3,553.71** |
| | | | **Department 552 - PARK AND REC ACTIVITIES Total:** | | **3,553.71** |
| **Department: 600 - CAPITAL PROJECTS** | | | | | |
| **Outstanding** | | | | | |
| NEEL-SCHAFFER | 1067569 | 10/09/2020 | OLD WEST PT RD BRIDGE REP/SVC TO SEPT. 25,2020 | 001-600-912-806 | 3,244.35 |
| | | | | **Outstanding Total:** | **3,244.35** |
| | | | **Department 600 - CAPITAL PROJECTS Total:** | | **3,244.35** |
| **Department: 900 - INTERFUND TRANSACTIONS** | | | | | |
| **Outstanding** | | | | | |
| OKT COUNTY | 257034 | 01/15/2021 | GT LINK INV#257034 PROJECT SHINE | 001-900-990-998 | 157.49 |
| | | | | **Outstanding Total:** | **157.49** |
| | | | **Department 900 - INTERFUND TRANSACTIONS Total:** | | **157.49** |
| | | | **Fund 001 - GENERAL FUND Total:** | | **261,800.17** |
| **Fund: 002 - RESTRICTED POLICE FUND** | | | | | |
| **Department: 251 - DRUG EDUCATION FUND** | | | | | |
| **Outstanding** | | | | | |
| AMAZON CAPITAL SERVICES, INC. | 1RXF-NW4D-77MQ | 01/22/2021 | IPAD, SOFTWARE, ACCESSORI | 002-251-501-200 | 1,298.01 |
| | | | | **Outstanding Total:** | **1,298.01** |
| | | | **Department 251 - DRUG EDUCATION FUND Total:** | | **1,298.01** |
| | | | **Fund 002 - RESTRICTED POLICE FUND Total:** | | **1,298.01** |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 015 - AIRPORT FUND** | | | | | |
| **Department: 505 - AIRPORT** | | | | | |
| **Outstanding** | | | | | |
| RACKLEY OIL INC. | 121933 | 12/24/2020 | AEROSHELL OIL | 015-505-525-235 | 198.00 |
| VERIZON WIRELESS | 9870408444 | 01/02/2021 | ACCT #523561109-00001 WIRELESS BILL | 015-505-604-330 | 46.48 |
| MAXXSOUTH BROADBAND | INV0033133 | 01/06/2021 | ACCT #8282 41 101 0438241 AIRPORT | 015-505-600-338 | 148.71 |
| RSINET | 5624 | 01/08/2021 | DATA SERVICE OCT-DEC 2020 | 015-505-600-338 | 180.00 |
| REBEL SERVICES, LLC | 5896 | 01/12/2021 | FUELING HOSES, DUST CAP AND DUST COVER | 015-505-630-400 | 2,144.95 |
| CANNON FORD LINCOLN | 201409 | 01/13/2021 | 2 SHOCKS FOR AVGAS TRUCK | 015-505-630-400 | 87.06 |
| RODNEY LINCOLN | F102006320 | 01/20/2021 | REIMB PURCHASE FOR SHALLOW BACK UP LENS | 015-505-570-273 | 17.72 |
| LOWE'S- AIRPORT | 910944 | 01/22/2021 | LEVER HANDLE DOOR OPENE | 015-505-501-198 | 27.06 |
| IVY AUTO PARTS, LLC. | 656005 | 01/23/2021 | AIR CHUCK, ADAPTER, GAUGE | 015-505-570-273 | 34.67 |
| | | | | **Outstanding Total:** | **2,884.65** |
| | | | | **Department 505 - AIRPORT Total:** | **2,884.65** |
| | | | | **Fund 015 - AIRPORT FUND Total:** | **2,884.65** |
| **Fund: 022 - ENVIRONMENTAL SERVICES** | | | | | |
| **Department: 322 - SANITATION DEPARTMENT** | | | | | |
| **Outstanding** | | | | | |
| EMPIRE TRUCK SALES, LLC | RE005013553 | 01/06/2021 | TRUCK #43 REPAIR COOLANT LEAK | 022-322-630-360 | 3,442.62 |
| NEWELL PAPER COMPANY | 3123670 | 01/07/2021 | CASE OF WINDEX | 022-322-501-200 | 61.52 |
| TRI-STATE TRUCKCENTER* | 02W8533 | 01/08/2021 | TRUCK #98 CLEAN DPF, NEW FILTER, CLAMP, GASKET | 022-322-630-360 | 1,310.81 |
| TERRY'S GARAGE & REPAIRS, LLC | 4356 | 01/08/2021 | TRUCK #33 BLOWER, CONTROL PANEL, WIRING HA | 022-322-630-360 | 592.65 |
| GATEWAY TIRE & SERVICE CENTER | 1018-137279 | 01/11/2021 | TRUCK #96A RIGHT REAR FLAT REPAIR | 022-322-630-360 | 15.30 |
| GATEWAY TIRE & SERVICE CENTER | 1018-137293 | 01/11/2021 | TRUCK #91 NEW TIRE AND MOUNT | 022-322-630-360 | 314.94 |
| BELL BUILDING SUPPLY, INC. | 308521 | 01/11/2021 | PAINT REMOVER, MANURE FORK, BATTERIES, LEAF RAKE | 022-322-555-250 | 205.96 |
| BELL BUILDING SUPPLY, INC. | 308522 | 01/11/2021 | 5 EZ REACHERS | 022-322-555-250 | 77.45 |
| TERRY'S GARAGE & REPAIRS, LLC | 4359 | 01/12/2021 | STREET SWEEPER-REPLACED MAIN DRIVE BELT | 022-322-630-360 | 165.56 |
| WALMART -GENERAL CITY | 9091 | 01/12/2021 | SAMS CLUB PURCHASE-6 CASES BOTTLED WATER | 022-322-501-200 | 21.62 |
| SANSOM EQUIPMENT COMPANY, INC | W00261 | 01/12/2021 | TRUCK #95 SOLENOID, VALVE, BEARING FLANGE | 022-322-630-360 | 1,104.67 |
| MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY | 01.13.21 | 01/13/2021 | REIMB BILLING STATEMENT ACCT#92-00499-0-00 | 022-322-491-137 | 1,566.88 |
| GATEWAY TIRE & SERVICE CENTER | 1018-137406 | 01/13/2021 | TRUCK #128- OIL CHANGE & BRAKE PADS | 022-322-630-360 | 955.71 |
| GATEWAY TIRE & SERVICE CENTER | 1018-137467 | 01/14/2021 | TRUCK #39 ONE NEW TIRE | 022-322-630-360 | 319.94 |
| GATEWAY TIRE & SERVICE CENTER | 1018-137535 | 01/15/2021 | TRUCK #93 ONE NEW TIRE | 022-322-630-360 | 319.94 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 4653 | 01/15/2021 | JANUARY 2020 MONTHLY TESTING | 022-322-525-231 | 66.00 |
| STARKVILLE GLASS & PAINT | 29818 | 01/18/2021 | TRUCK #127 REPLACE BACK GLASS | 022-322-630-360 | 300.00 |
| FUELMAN / FLEETCOR | NP59475430 | 01/18/2021 | FUEL REPORT 1/11/21 - 01/17/21 | 022-322-525-231 | 2,690.96 |
| EMPIRE TRUCK SALES, LLC | RE005013561 | 01/18/2021 | TRUCK #42 SWITCH NOT WORKING | 022-322-630-360 | 645.55 |
| WALMART -GENERAL CITY | 07352 | 01/19/2021 | CORDLESS SWEEPER | 022-322-501-200 | 31.88 |
| FUELMAN / FLEETCOR | NP59494320 | 01/25/2021 | FUEL REPORT 1/18/21 - 01/24/21 | 022-322-525-231 | 2,021.59 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| TRUSTMARK NATIONAL BANK | 02.18.2021 | 01/26/2021 | #90089/STREET SWEEPER PAYMENT | 022-322-820-872 | 3,597.71 |
| TRUSTMARK NATIONAL BANK | 02.18.2021 | 01/26/2021 | #90089/STREET SWEEPER PAYMENT | 022-322-830-873 | 145.88 |
| | | | | **Outstanding Total:** | **19,975.14** |
| | | | | **Department 322 - SANITATION DEPARTMENT Total:** | **19,975.14** |
| | | | | **Fund 022 - ENVIRONMENTAL SERVICES Total:** | **19,975.14** |
| **Fund: 303 - INDUSTRIAL PARK BOND** | | | | | |
| **Department: 600 - CAPITAL PROJECTS** | | | | | |
| **Outstanding** | | | | | |
| OKT COUNTY SUPERVISORS | 1069363 | 01/16/2021 | NEEL SCHAFFER INV#1069363 | 303-600-600-309 | 1,425.95 |
| OKT COUNTY SUPERVISORS | 125286 | 01/21/2021 | HEADWATERS INV # 125286 | 303-600-600-309 | 9,258.72 |
| | | | | **Outstanding Total:** | **10,684.67** |
| | | | | **Department 600 - CAPITAL PROJECTS Total:** | **10,684.67** |
| | | | | **Fund 303 - INDUSTRIAL PARK BOND Total:** | **10,684.67** |
| **Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018** | | | | | |
| **Department: 600 - CAPITAL PROJECTS** | | | | | |
| **Outstanding** | | | | | |
| GROUNDSTONE CONSTRUCTION | 363-1 | 01/22/2021 | LINCOLN GREEN SIDEWALK CONNECTION | 319-600-948-854 | 13,870.00 |
| | | | | **Outstanding Total:** | **13,870.00** |
| | | | | **Department 600 - CAPITAL PROJECTS Total:** | **13,870.00** |
| | | | | **Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:** | **13,870.00** |
| **Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR** | | | | | |
| **Department: 318 - MS182/MLK** | | | | | |
| **Outstanding** | | | | | |
| MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY | 404511 | 01/21/2021 | LEGAL FEES - GENERAL MATTERS | 377-318-600-309 | 462.00 |
| | | | | **Outstanding Total:** | **462.00** |
| | | | | **Department 318 - MS182/MLK Total:** | **462.00** |
| | | | | **Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:** | **462.00** |
| **Fund: 380 - PARK BONDS 2020** | | | | | |
| **Department: 551 - PARK & REC TOURISM** | | | | | |
| **Outstanding** | | | | | |
| MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY | 404511 | 01/21/2021 | LEGAL FEES - GENERAL MATTERS | 380-551-600-945 | 434.00 |
| | | | | **Outstanding Total:** | **434.00** |
| | | | | **Department 551 - PARK & REC TOURISM Total:** | **434.00** |
| | | | | **Fund 380 - PARK BONDS 2020 Total:** | **434.00** |
| **Fund: 610 - TRUST & AGENCY** | | | | | |
| **Department: 000 - UNDESIGNATED** | | | | | |
| **Paid** | | | | | |
| STARKVILLE CONVENTIONS/VISITORS BUR | INV0033132 | 01/15/2021 | 2% HOTEL/MOTEL TAX | 610-000-147-656 | 12,938.44 |
| | | | | **Paid Total:** | **12,938.44** |
| | | | | **Department 000 - UNDESIGNATED Total:** | **12,938.44** |
| | | | | **Fund 610 - TRUST & AGENCY Total:** | **12,938.44** |
| **Fund: 630 - ECONOMIC DEV, TOURISM & CONV** | | | | | |
| **Department: 000 - UNDESIGNATED** | | | | | |
| **Paid** | | | | | |
| MSU /2% TAX REVENUE | INV0033129 | 01/15/2021 | 2% FOOD & BEVERAGE TAX (20%) | 630-000-147-657 | 35,634.50 |
| O.C.E.D.A | INV0033130 | 01/15/2021 | 2% FOOD & BEVERAGE TAX (15%) | 630-000-148-655 | 26,725.88 |

| Vendor Name | Payable Number | Payable Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| STARKVILLE CONVENTIONS/VISITORS BUR | INV0033131 | 01/15/2021 | 2% FOOD & BEVERAGE TAX (15%) | 630-000-147-664 | 26,725.88 |
| | | | | Paid Total: | 89,086.26 |
| | | | | Department 000 - UNDESIGNATED Total: | 89,086.26 |
| | | | | Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: | 89,086.26 |
| | | | | Grand Total: | 413,433.34 |

# Report Summary

## Fund Summary

| Fund | | Expense Amount | Payment Amount |
|---|---|---|---|
| 001 - GENERAL FUND | | 261,800.17 | 84,871.10 |
| 002 - RESTRICTED POLICE FUND | | 1,298.01 | 0.00 |
| 015 - AIRPORT FUND | | 2,884.65 | 0.00 |
| 022 - ENVIRONMENTAL SERVICES | | 19,975.14 | 0.00 |
| 303 - INDUSTRIAL PARK BOND | | 10,684.67 | 0.00 |
| 319 - PUBLIC IMPROVEMENT BONDS 2018 | | 13,870.00 | 0.00 |
| 377 - BUILD GRANT MS 182 / MLK CORRIDOR | | 462.00 | 0.00 |
| 380 - PARK BONDS 2020 | | 434.00 | 0.00 |
| 610 - TRUST & AGENCY | | 12,938.44 | 12,938.44 |
| 630 - ECONOMIC DEV, TOURISM & CONV | | 89,086.26 | 89,086.26 |
| | **Grand Total:** | **413,433.34** | **186,895.80** |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-000-053-206 | DUE FROM WATER & SE | 30.00 | 0.00 |
| 001-000-054-205 | DUE FROM STARKVILLE E | 309.00 | 0.00 |
| 001-000-149-691 | MUNICIPAL COURT BON | 200.00 | 200.00 |
| 001-000-160-998 | FIRE CHIEF CONFERENCE | 12,311.72 | 0.00 |
| 001-000-334-126 | POLICE FORFEITED FUN | 478.00 | 0.00 |
| 001-100-604-330 | COMMUNICATIONS | 180.70 | 0.00 |
| 001-110-604-330 | POSTAGE / COMMUNICA | 206.87 | 0.00 |
| 001-120-600-300 | PROFESSIONAL SERVICE | 15,000.00 | 0.00 |
| 001-120-604-330 | COMMUNICATIONS | 213.71 | 0.00 |
| 001-123-604-330 | COMMUNICATIONS | 538.03 | 0.00 |
| 001-123-691-550 | MISCELLANEOUS | 41.00 | 0.00 |
| 001-145-604-330 | POSTAGE/COPIER/PHON | 654.34 | 0.00 |
| 001-159-620-371 | BONDING-CITY EMPLOY | 525.00 | 0.00 |
| 001-169-600-302 | CITY ATTORNEY GENERA | 4,862.00 | 0.00 |
| 001-169-600-312 | CITY ATTORNEY LITIGATI | 11,434.67 | 0.00 |
| 001-180-604-330 | COPIER/POSTAGE/PHON | 150.79 | 0.00 |
| 001-180-691-505 | TIME CLOCK SYSTEM | 22.87 | 0.00 |
| 001-190-525-231 | GAS & OIL | 6.00 | 0.00 |
| 001-190-600-300 | PROF. SVCS/ COMP PLA | 222.45 | 0.00 |
| 001-190-600-305 | ARCHITECTURE REVIEW | 200.00 | 0.00 |
| 001-190-604-330 | COPIERS/PHONES/IPADS | 689.98 | 0.00 |
| 001-190-630-360 | VEHICLE REPAIRS & MAI | 37.62 | 0.00 |
| 001-192-510-220 | SUPPLIES | 47.35 | 0.00 |
| 001-192-535-233 | COVID-19 EXPENSES | 2,302.97 | 0.00 |
| 001-192-625-380 | UTILITIES | 1,379.98 | 0.00 |
| 001-197-501-200 | SUPPLIES | 42.97 | 0.00 |
| 001-197-525-231 | GAS & OIL | 2.00 | 0.00 |
| 001-197-600-308 | ENGINEERING SERVICES | 285.00 | 0.00 |
| 001-197-604-330 | COMMUNICATIONS | 90.20 | 0.00 |
| 001-201-501-200 | OFFICE SUPPLIES | 444.84 | 0.00 |
| 001-201-525-231 | GAS & OIL | 4,146.31 | 0.00 |
| 001-201-535-233 | UNIFORMS | 3,034.65 | 0.00 |
| 001-201-555-208 | JANITORIAL SUPPLIES | 622.11 | 0.00 |
| 001-201-556-251 | POLICE SUPPLIES | 2,442.50 | 0.00 |
| 001-201-600-300 | PROFESSIONAL SERVICE | 805.00 | 0.00 |
| 001-201-604-330 | PHONES/FAX/COPIERS/C | 2,824.50 | 0.00 |
| 001-201-615-343 | PRINTING & BINDING | 120.42 | 0.00 |
| 001-201-625-380 | UTILITIES | 1,109.77 | 0.00 |
| 001-201-630-360 | VEHICLE REPAIRS & MAI | 10,732.93 | 0.00 |
| 001-201-630-400 | EQUIPMENT REPAIR & | 639.00 | 0.00 |
| 001-201-630-404 | RADIO MAINTENANCE / | 785.00 | 0.00 |
| 001-201-635-369 | COPIER RENTAL | 1,012.72 | 0.00 |
| 001-201-690-552 | POLICE TRAINING/EDUC | 5,246.08 | 0.00 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-246-501-200 | OFFICE SUPPLIES | 370.00 | 0.00 |
| 001-246-630-400 | VEHICLE MAINTENANCE | 740.32 | 0.00 |
| 001-261-501-200 | OFFICE SUPPLIES | 85.78 | 0.00 |
| 001-261-501-250 | FIRE PREVENTION SUPPL | 961.37 | 0.00 |
| 001-261-525-231 | GAS & OIL | 983.29 | 0.00 |
| 001-261-535-233 | UNIFORMS | 723.82 | 0.00 |
| 001-261-555-250 | SUPPLIES & SMALL TOOL | 1,211.01 | 0.00 |
| 001-261-558-269 | BUILDING MAINTENANC | 398.00 | 0.00 |
| 001-261-600-319 | PHYSICAL EXAMINATION | 1,119.00 | 0.00 |
| 001-261-600-390 | FIRE TRAINING | 50.00 | 0.00 |
| 001-261-604-330 | PHONES/CABLE/INTERN | 831.80 | 0.00 |
| 001-261-625-380 | UTILITIES | 2,638.28 | 0.00 |
| 001-261-630-360 | VEHICLE REPAIRS & MAI | 333.39 | 0.00 |
| 001-261-630-404 | RADIO MAINTENANCE / | 2,207.50 | 0.00 |
| 001-261-690-555 | DUES | 1,340.00 | 0.00 |
| 001-261-691-550 | MISCELLANEOUS | 12.00 | 12.00 |
| 001-261-918-805 | EQUIP / FIRE TURNOUTS | 5,072.00 | 0.00 |
| 001-261-918-820 | FIRE TRUCK EQUIPMENT | 84,677.15 | 84,659.10 |
| 001-281-501-200 | OFFICE SUPPLIES | 16.69 | 0.00 |
| 001-281-525-231 | GAS & OIL | 4.00 | 0.00 |
| 001-281-604-330 | COPIER/PHONES/IPADS/ | 90.21 | 0.00 |
| 001-281-820-874 | PRINCIPAL (VEHICLES) | 432.33 | 0.00 |
| 001-281-830-873 | INTEREST (VEHICLES) | 19.05 | 0.00 |
| 001-290-625-380 | UTILITIES / CODE RED | 197.40 | 0.00 |
| 001-301-525-231 | GAS & OIL | 1,053.59 | 0.00 |
| 001-301-535-233 | UNIFORMS | 161.91 | 0.00 |
| 001-301-555-250 | SUPPLIES & SMALL TOOL | 585.27 | 0.00 |
| 001-301-560-270 | CONSTRUCTION MATERI | 84.30 | 0.00 |
| 001-301-625-380 | UTILITIES/STREET LIGHTI | 29,302.74 | 0.00 |
| 001-301-630-360 | VEHICLE REPAIRS & MAI | 6,210.26 | 0.00 |
| 001-301-630-400 | EQUIPMENT REPAIR & | 649.66 | 0.00 |
| 001-301-691-550 | MISCELLANEOUS | 270.00 | 0.00 |
| 001-301-820-874 | PRINCIPAL - EXCAVATOR | 7,010.34 | 0.00 |
| 001-301-830-873 | INTEREST | 1,243.99 | 0.00 |
| 001-360-525-231 | GAS & OIL | 37.52 | 0.00 |
| 001-550-501-110 | FIELD SUPPLIES | 1,976.05 | 0.00 |
| 001-550-501-200 | OFFICE SUPPLIES | 300.36 | 0.00 |
| 001-550-525-231 | GAS & OIL | 199.51 | 0.00 |
| 001-550-600-300 | PROFESSIONAL SERVICE | 4,538.82 | 0.00 |
| 001-550-600-330 | PHONES/COPIERS/POST | 411.67 | 0.00 |
| 001-550-600-340 | UTILITIES | 3,527.47 | 0.00 |
| 001-550-600-350 | ADVERTISING | 997.50 | 0.00 |
| 001-550-630-426 | BUILDING MAINT/REPAI | 5,338.22 | 0.00 |
| 001-552-600-568 | NRPA CONSULTING & PR | 3,553.71 | 0.00 |
| 001-600-912-806 | ERBR 53-420(01) OLD W | 3,244.35 | 0.00 |
| 001-900-990-998 | CONTINGENCY FUND | 157.49 | 0.00 |
| 002-251-501-200 | SUPPLIES | 1,298.01 | 0.00 |
| 015-505-501-198 | BUILDING REPAIRS & M | 27.06 | 0.00 |
| 015-505-525-235 | AIRCRAFT OIL PURCHAS | 198.00 | 0.00 |
| 015-505-570-273 | VEHICLE REPAIR PARTS | 52.39 | 0.00 |
| 015-505-600-338 | CONTRACT & LEGAL SER | 328.71 | 0.00 |
| 015-505-604-330 | CELL PHONE/POSTAGE | 46.48 | 0.00 |
| 015-505-630-400 | EQUIPMENT REPAIR & | 2,232.01 | 0.00 |
| 022-322-491-137 | UNEMPLOYMENT PAYM | 1,566.88 | 0.00 |
| 022-322-501-200 | OFFICE SUPPLIES | 115.02 | 0.00 |
| 022-322-525-231 | GAS & OIL | 4,778.55 | 0.00 |
| 022-322-555-250 | SUPPLIES & SMALL TOOL | 283.41 | 0.00 |
| 022-322-630-360 | VEHICLE REPAIRS & MAI | 9,487.69 | 0.00 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 022-322-820-872 | PRINCIPAL-SWEEPER | 3,597.71 | 0.00 |
| 022-322-830-873 | INTEREST | 145.88 | 0.00 |
| 303-600-600-309 | LEGAL AND PROF SVCS E | 10,684.67 | 0.00 |
| 319-600-948-854 | DRAINAGE IMPROVEME | 13,870.00 | 0.00 |
| 377-318-600-309 | LEGAL EXPENSES | 462.00 | 0.00 |
| 380-551-600-945 | CORNERSTONE PROFESS | 434.00 | 0.00 |
| 610-000-147-656 | DUE TO GOVERNMENT | 12,938.44 | 12,938.44 |
| 630-000-147-657 | DUE TO MISSISSIPPI STA | 35,634.50 | 35,634.50 |
| 630-000-147-664 | DUE TO VISITORS/CONV. | 26,725.88 | 26,725.88 |
| 630-000-148-655 | DUE TO OCEDA | 26,725.88 | 26,725.88 |
| | **Grand Total:** | **413,433.34** | **186,895.80** |

## Project Account Summary

| Project Account Key | | Expense Amount | Payment Amount |
|---|---|---|---|
| **None** | | 399,563.34 | 186,895.80 |
| 20031 | | 13,870.00 | 0.00 |
| | **Grand Total:** | **413,433.34** | **186,895.80** |

Starkville
UTILITIES
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

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 121 | | AMERICAN WATER WORKS ASSOC | | | | | | | | | |
| 1/01/21 | 01/26/21 | 0 | Annual membership dues | | 02/03/21 | 242.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 242.00 | | | | | |
| VENDOR: | 124 | | ATMOS ENERGY | | | | | | | | | |
| 3020752702-1/21 | 01/19/21 | 0 | Utility bill | | 02/03/21 | 808.76 | | .00 | ACH | | | |
| 3020752962-1/21 | 01/19/21 | 0 | Utility bill | | 02/03/21 | 233.03 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 1041.79 | | | | | |
| VENDOR: | 186 | | BRENNTAG MID-SOUTH | | | | | | | | | |
| BMS769220 | 01/25/21 | 4566 | Chemicals | | 02/03/21 | 1430.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 1430.00 | | | | | |
| VENDOR: | 194 | | AUTOZONE | | | | | | | | | |
| 36012, 35503 | 01/25/21 | 4604 | Supplies | | 02/03/21 | 159.59 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 159.59 | | | | | |
| VENDOR: | 202 | | BELL BUILDING SUPPLY | | | | | | | | | |
| 308525 | 01/25/21 | 4607 | Parts | | 02/03/21 | 7.90 | | .00 | ACH | | | |
| 308769 | 01/25/21 | 4607 | Parts | | 02/03/21 | 64.41 | | .00 | ACH | | | |
| 309328 | 01/26/21 | 4570 | Repair parts | | 02/03/21 | 26.85 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 99.16 | | | | | |
| VENDOR: | 220 | | CENTRAL PIPE SUPPLY | | | | | | | | | |
| S100241169.001 | 01/25/21 | 4617 | Parts | | 02/03/21 | 189.25 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 189.25 | | | | | |
| VENDOR: | 267 | | COLUMBUS FENCE COMPANY, LLC | | | | | | | | | |
| 25055 | 01/26/21 | 8004 | Fencing | | 02/03/21 | 1040.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 1040.00 | | | | | |
| VENDOR: | 362 | | CONSOLIDATED PIPE & SUPPLY | | | | | | | | | |
| 3105184-001 | 01/25/21 | 4537 | Meter Fittings | | 02/03/21 | 1337.00 | | .00 | CHK | | | |
| 3105381-000 | 01/25/21 | 4556 | Pipes | | 02/03/21 | 305.20 | | .00 | CHK | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3105409, 5314-01 | 01/25/21 | 4563 | Parts | | 02/03/21 | 1570.00 | | .00 | CHK | | | |
| 3105409-001 | 01/26/21 | 4612 | Materials | | 02/03/21 | 1296.00 | | .00 | CHK | | | |
| 3110048, 311070 | 01/25/21 | 4592 | Pipes | | 02/03/21 | 2202.40 | | .00 | CHK | | | |
| 3110086-000 | 01/26/21 | 4600 | Materials | | 02/03/21 | 878.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 7588.60 | | | | | |
| VENDOR: | 400 | IVY AUTO PARTS | | | | | | | | | | |
| 655061 | 01/25/21 | 4599 | Parts | | 02/03/21 | 285.98 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 285.98 | | | | | |
| VENDOR: | 620 | G & C SUPPLY CO., INC. | | | | | | | | | | |
| 6804435 | 01/26/21 | 4586 | Parts | | 02/03/21 | 5918.00 | | .00 | ACH | | | |
| 6804656 | 01/26/21 | 4586 | Parts | | 02/03/21 | 632.29 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 6550.29 | | | | | |
| VENDOR: | 690 | GARVER LLC | | | | | | | | | | |
| 19W10070-7 | 01/25/21 | 0 | Engineering-Trim Cane | | 02/03/21 | 1500.00 | | .00 | ACH | | | |
| 19W10280-16 | 01/25/21 | 0 | Engineering-Green Oaks | | 02/03/21 | 11000.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 12500.00 | | | | | |
| VENDOR: | 691 | GATEWAY TIRE&SERVICE CENTER | | | | | | | | | | |
| 135036, 026, 107 | 01/26/21 | 4483 | Vehicle Repairs | | 02/03/21 | 777.71 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 777.71 | | | | | |
| VENDOR: | 700 | HEMPHILL CONSTRUCTION CO. | | | | | | | | | | |
| RFP#1 - 12/25/20 | 01/25/21 | 0 | Trim Cane LS Rehab | | 02/03/21 | 13870.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 13870.00 | | | | | |
| VENDOR: | 765 | HYDRA SERVICE, INC. | | | | | | | | | | |
| 146664, 646, 647 | 01/26/21 | 4630 | Pump Rentals | | 02/03/21 | 6111.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 6111.00 | | | | | |
| VENDOR: | 825 | H & H CONSTRUCTION & EXC LLC | | | | | | | | | | |
| 1054 | 01/25/21 | 0 | Water & Sewer repairs | | 02/03/21 | 3828.00 | | .00 | ACH | | | |
| 1055, 1056 | 01/26/21 | 0 | Water & Sewer repairs | | 02/03/21 | 11778.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 15606.00 | | | | | |

| INVOICE | DATE | PO NBR DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 1035 | KANSAS CITY SOUTHERN | | | | | | | | |
| 1600089925 | 01/25/21 | 0 Annual Billing | | 02/03/21 | 50.00 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 50.00 | | | | | |
| VENDOR: | 1107 | LARRY BROWNLEE JR | | | | | | | | |
| INV0169 | 01/26/21 | 4632 Repairs | | 02/03/21 | 150.00 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 150.00 | | | | | |
| VENDOR: | 1191 | LUCKETT PUMP & REPAIR INC | | | | | | | | |
| 150 | 01/26/21 | 4628 Repairs | | 02/03/21 | 1254.40 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 1254.40 | | | | | |
| VENDOR: | 1192 | LYLE MACHINERY | | | | | | | | |
| W07640 | 01/25/21 | 4576 Repairs | | 02/03/21 | 1809.39 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 1809.39 | | | | | |
| VENDOR: | 1205 | LOWE'S | | | | | | | | |
| 08937 | 01/26/21 | 4631 Parts | | 02/03/21 | 20.93 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 20.93 | | | | | |
| VENDOR: | 1366 | MS CROSS CONNECTION | | | | | | | | |
| 29694 | 01/25/21 | 4616 Testing | | 02/03/21 | 278.00 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 278.00 | | | | | |
| VENDOR: | 1390 | JACKSON NEWELL PAPER CO | | | | | | | | |
| 3117098 | 01/26/21 | 4377 Supplies | | 02/03/21 | 81.77 | .00 | ACH | | | |
| 3124433 | 01/26/21 | 4377 Supplies | | 02/03/21 | 23.74 | .00 | ACH | | | |
| 3124824 | 01/26/21 | 4541 Supplies | | 02/03/21 | 69.02 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 174.53 | | | | | |
| VENDOR: | 1392 | NUNLEY TRUCKING CO, INC. | | | | | | | | |
| 30591 | 01/25/21 | 4625 Gravel | | 02/03/21 | 2512.46 | .00 | CHK | | | |
| 30609 | 01/26/21 | 4626 Gravel | | 02/03/21 | 662.16 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 3174.62 | | | | | |

| INVOICE | DATE | PO NBR DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 1425 | NORTHERN TOOL & EQUIPMENT | | | | | | | | |
| 46955445 | 01/25/21 | 4608 Parts | | 02/03/21 | 107.46 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 107.46 | | | | | |
| VENDOR: | 1525 | OKTIBBEHA COUNTY COOP | | | | | | | | |
| 612639 | 01/25/21 | 3746 Supplies | | 02/03/21 | 24.68 | .00 | ACH | | | |
| 637119 | 01/25/21 | 8003 Supplies | | 02/03/21 | 256.99 | .00 | ACH | | | |
| 637345 | 01/25/21 | 4606 Soil | | 02/03/21 | 37.00 | .00 | ACH | | | |
| 638096 | 01/25/21 | 4378 Uniforms | | 02/03/21 | 154.03 | .00 | ACH | | | |
| 638465 | 01/25/21 | 4614 Boots | | 02/03/21 | 390.66 | .00 | ACH | | | |
| 638725 | 01/25/21 | 4601 Soil | | 02/03/21 | 46.40 | .00 | ACH | | | |
| 641065 | 01/26/21 | 4623 Boots | | 02/03/21 | 132.00 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 1041.76 | | | | | |
| VENDOR: | 1800 | RACKLEY OIL, INC. | | | | | | | | |
| 545079 | 01/25/21 | 4603 Supplies | | 02/03/21 | 877.25 | .00 | ACH | | | |
| | | | VENDOR TOTAL: | | 877.25 | | | | | |
| VENDOR: | 1892 | S&N AIROFLO INC | | | | | | | | |
| 18101 | 01/26/21 | 4629 Equipment Rentals | | 02/03/21 | 2400.00 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 2400.00 | | | | | |
| VENDOR: | 1909 | STARKVILLE ELEC - UTILITIES | | | | | | | | |
| JAN 2021 | 01/26/21 | 0 Utility bills | | 02/03/21 | 58636.11 | .00 | DFT | | | |
| | | | VENDOR TOTAL: | | 58636.11 | | | | | |
| VENDOR: | 1920 | CANNON FORD LINCOLN OF STARK | | | | | | | | |
| 201364 | 01/25/21 | 4605 Repairs | | 02/03/21 | 105.69 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 105.69 | | | | | |
| VENDOR: | 1923 | SHURDEN CONSTRUCTION | | | | | | | | |
| 2202 | 01/25/21 | 4611 Repair Valve | | 02/03/21 | 345.00 | .00 | CHK | | | |
| | | | VENDOR TOTAL: | | 345.00 | | | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 1937 | SOUTHERN PIPE & SUPPLY | | | | | | | | | |
| 4922765-00 | 01/25/21 | 4597 | Parts | | 02/03/21 | 356.58 | .00 | ACH | | | |
| 4934805-00 | 01/26/21 | 4609 | Materials | | 02/03/21 | 444.50 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 801.08, | | | | | |
| VENDOR: | 2104 | UPS | | | | | | | | | |
| 24W1X6021 | 01/19/21 | 0 | Postage | | 02/03/21 | 32.09 | .00 | CHK | | | |
| 24W1X6031 | 01/25/21 | 0 | Postage | | 02/03/21 | 27.53 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 59.62 | | | | | |
| VENDOR: | 2202 | WAYPOINT ANALYTICAL | | | | | | | | | |
| 1057007 | 01/25/21 | 4594 | Testing | | 02/03/21 | 252.00 | .00 | ACH | | | |
| 1057101 | 01/26/21 | 4594 | Testing | | 02/03/21 | 252.00 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 504.00 | | | | | |
| VENDOR: | 2203 | VACUUM TRUCK SALES & SERVICE | | | | | | | | | |
| AL18893 | 01/26/21 | 4579 | Camera Repairs | | 02/03/21 | 2961.03 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 2961.03 | | | | | |
| VENDOR: | 2307 | WISSCO | | | | | | | | | |
| 20204 | 01/26/21 | 4287 | Service Call | | 02/03/21 | 600.00 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 600.00 | | | | | |
| VENDOR: | 2319 | WESCO | | | | | | | | | |
| 288115 | 01/26/21 | 4188 | Meter AMI Modules | | 02/03/21 | 33044.00 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 33044.00 | | | | | |
| VENDOR: | 9909777 | EFFICACY SOLUTIONS LLC | | | | | | | | | |
| 202009 | 01/25/21 | 0 | Contract labor | | 02/03/21 | 2740.98 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 2740.98 | | | | | |
| | | | | GRAND TOTAL: | | 178627.22 | | | | | |

| 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 | | | | | | | | | |
| 03983655 | 01/25/21 | 9530 | Materials | | 02/03/21 | 577.50 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 577.50 | | | | | |
| VENDOR: | 131 | | ALTEC INDUSTRIES, INC. | | | | | | | | | |
| 50707343, 7361 | 01/25/21 | 9566 | Bucket Truck Rebuild | | 02/03/21 | 41432.10 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 41432.10 | | | | | |
| VENDOR: | 134 | | ATWELL & GENT, P.A. | | | | | | | | | |
| 9779 | 01/25/21 | 0 | Engineering Services | | 02/03/21 | 8465.38 | | .00 | ACH | | | |
| 9780 | 01/25/21 | 0 | Engineering Services | | 02/03/21 | 45474.00 | | .00 | ACH | | | |
| 9781 | 01/25/21 | 0 | Engineering Services | | 02/03/21 | 560.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 54499.38 | | | | | |
| VENDOR: | 284 | | CHANCELLOR CONSTRUCTION, LLC | | | | | | | | | |
| RFP#11 - 1/4/21 | 01/19/21 | 0 | Substation Construction | | 02/03/21 | 769241.11 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 769241.11 | | | | | |
| VENDOR: | 307 | | CITY OF STARKVILLE | | | | | | | | | |
| DEC 2020-EXP | 01/25/21 | 0 | Due to City | | 02/03/21 | 1280.23 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 1280.23 | | | | | |
| VENDOR: | 318 | | CLAYTON VILLAGE MINI STG | | | | | | | | | |
| 1/22/21 | 01/25/21 | 0 | Storage unit rental | | 02/03/21 | 115.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 115.00 | | | | | |
| VENDOR: | 348 | | DELL MARKETING L.P. | | | | | | | | | |
| 1/01/21 | 01/19/21 | 0 | Computer software | | 02/03/21 | 508.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 508.00 | | | | | |
| VENDOR: | 616 | | FUELMAN | | | | | | | | | |
| NP59475430 | 01/19/21 | 0 | Fuel | | 02/03/21 | 1730.00 | | .00 | CHK | | | |
| NP59494320 | 01/25/21 | 0 | Fuel | | 02/03/21 | 2079.21 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 3809.21 | | | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | VENDOR TOTAL | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 696 | | GARNER LUMLEY ELECTRIC | | | | | | | | | |
| 576040 | 01/25/21 | 9551 | Supplies | | 02/03/21 | 4468.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 4468.00 | | | | | |
| VENDOR: | 721 | | GOLDEN TRIANGLE SOLID WASTE | | | | | | | | | |
| 12/31/20 SMT | 01/25/21 | 9567 | Landfill Charges | | 02/03/21 | 687.42 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 687.42 | | | | | |
| VENDOR: | 809 | | HOWARD INDUSTRIES, INC. | | | | | | | | | |
| 244024-922580 | 01/25/21 | 9307 | Padmount Transformers | | 02/03/21 | 7412.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 7412.00 | | | | | |
| VENDOR: | 1010 | | JT RAY COMPANY | | | | | | | | | |
| 21015-0481 & 482 | 01/19/21 | 0 | Copier service | | 02/03/21 | 139.04 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 139.04 | | | | | |
| VENDOR: | 1017 | | JBHM ARCHITECTS PA | | | | | | | | | |
| 20003.00 - #10 | 01/19/21 | 0 | Consulting | | 02/03/21 | 3675.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 3675.00 | | | | | |
| VENDOR: | 1205 | | LOWE'S | | | | | | | | | |
| 2344,10775, 2478 | 01/25/21 | 9565 | Tools & Supplies | | 02/03/21 | 440.06 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 440.06 | | | | | |
| VENDOR: | 1305 | | NEXAIR, LLC | | | | | | | | | |
| 08454605 | 01/25/21 | 9568 | Gas cylinder rentals | | 02/03/21 | 53.78 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 53.78 | | | | | |
| VENDOR: | 1319 | | MONTS PAPER & PACKAGING | | | | | | | | | |
| 381212, 212-1 | 01/25/21 | 9557 | Cleaning Supplies | | 02/03/21 | 370.21 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 370.21 | | | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 1361 | M & M PROSAFETY SUPPLY | | | | | | | | | |
| 02640 | 01/25/21 | 9561 | Supplies | | 02/03/21 | 1124.88 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 1124.88 | | | | | |
| VENDOR: | 1394 | NARRATIVE 12 LLC | | | | | | | | | |
| 1/05/21 | 01/25/21 | 0 | Consulting | | 02/03/21 | 4200.00 | .00 | ACH | | | |
| 1/25/21 | 01/25/21 | 0 | Consulting | | 02/03/21 | 4000.00 | .00 | ACH | | | |
| 12/28/20 | 01/25/21 | 0 | Consulting | | 02/03/21 | 4000.00 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 12200.00 | | | | | |
| VENDOR: | 1400 | NESCO | | | | | | | | | |
| 050,566,751,569 | 01/25/21 | 9558 | Materials & Supplies | | 02/03/21 | 1154.70 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 1154.70 | | | | | |
| VENDOR: | 1544 | THE PEOPLE'S BANK | | | | | | | | | |
| 3202 - 4/01/21 | 01/25/21 | 0 | 2011 Bond-STARGORF11-3202 | | 02/03/21 | 322762.50 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 322762.50 | | | | | |
| VENDOR: | 1823 | RENASANT INSURANCE, INC. | | | | | | | | | |
| 1121040 | 01/19/21 | 0 | Employee surety bond | | 02/03/21 | 175.00 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 175.00 | | | | | |
| VENDOR: | 1886 | SEDC | | | | | | | | | |
| 31961 | 01/19/21 | 0 | Billing services | | 02/03/21 | 26617.26 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 26617.26 | | | | | |
| VENDOR: | 1887 | S & S LINE SERVICE INC | | | | | | | | | |
| 2224-2227 | 01/19/21 | 0 | ROW Clearing | | 02/03/21 | 8830.60 | .00 | ACH | | | |
| 2228-2231 | 01/25/21 | 0 | ROW Clearing | | 02/03/21 | 8830.60 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 17661.20 | | | | | |
| VENDOR: | 1910 | STARKVILLE ELEC-UTILITY BILL | | | | | | | | | |
| JAN 2021 | 01/26/21 | 0 | Utility bills | | 02/03/21 | 716.74 | .00 | DFT | | | |
| | | | | VENDOR TOTAL: | | 716.74 | | | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 1940 | | STUART C. IRBY | | | | | | | | |
| S012074252.004 | 01/25/21 | 9417 | Materials | | 02/03/21 | 274.00 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 274.00 | | | | | |
| VENDOR: | 1944 | | SOUTHERN POWER & COATING | | | | | | | | |
| 1175 | 01/25/21 | 9569 | Repairs | | 02/03/21 | 1622.15 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 1622.15 | | | | | |
| VENDOR: | 1945 | | SULLIVAN'S | | | | | | | | |
| 60766 | 01/25/21 | 9556 | Office Supplies | | 02/03/21 | 34.93 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 34.93 | | | | | |
| VENDOR: | 1951 | | SOURCE ONE VIDEO | | | | | | | | |
| 265930- 12/15/20 | 01/25/21 | 0 | Website | | 02/03/21 | 4470.00 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 4470.00 | | | | | |
| VENDOR: | 1997 | | SOUTHEASTERN TESTING LAB | | | | | | | | |
| 381021 | 01/25/21 | 9459 | Supplies | | 02/03/21 | 165.45 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 165.45 | | | | | |
| VENDOR: | 2040 | | TVPPA EDUCATION & TRAIN. | | | | | | | | |
| INV0026659 | 01/25/21 | 0 | Salary Survey | | 02/03/21 | 125.00 | .00 | ACH | | | |
| INV0027499 | 01/19/21 | 0 | Annual Dues | | 02/03/21 | 5839.55 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 5964.55 | | | | | |
| VENDOR: | 2104 | | UPS | | | | | | | | |
| 12031F021 | 01/19/21 | 0 | Postage | | 02/03/21 | 12.38 | .00 | CHK | | | |
| 12031F031 | 01/25/21 | 0 | Postage | | 02/03/21 | 78.80 | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | 91.18 | | | | | |
| VENDOR: | 2117 | | UTILITY MAINT SPECIALIST INC | | | | | | | | |
| 4202 | 01/25/21 | 0 | SW Substation Testing | | 02/03/21 | 30989.65 | .00 | ACH | | | |
| 4204 | 01/26/21 | 0 | SW Substation Testing | | 02/03/21 | 30424.75 | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | 61414.40 | | | | | |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL INV | AP DATE | INVOICE AMOUNT | | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH SEQ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENDOR: | 2300 | | WALMART COMMUNITY BRC | | | | | | | | | |
| 1/16/21 STMT | 01/25/21 | 0 | Office Supplies | | 02/03/21 | 29.94 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 29.94 | | | | | |
| VENDOR: | 2327 | | WAUKAWAY DISTRIBUTORS, INC. | | | | | | | | | |
| 63186 | 01/19/21 | 0 | Water | | 02/03/21 | 24.60 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 24.60 | | | | | |
| VENDOR: | 99009767 | | ORLANDO SMITH | | | | | | | | | |
| 1/19/21 | 01/25/21 | 0 | Physical for CDL License | | 02/03/21 | 85.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 85.00 | | | | | |
| VENDOR: | 99009971 | | SERVICEMASTER RESTORATION | | | | | | | | | |
| 202006-1204 | 01/20/21 | 0 | Janitorial cleaning | | 02/03/21 | 438.00 | | .00 | ACH | | | |
| | | | | VENDOR TOTAL: | | | 438.00 | | | | | |
| VENDOR: | 99009991 | | FIRST NATL BANK CLARKSDALE | | | | | | | | | |
| 3/01/21 | 01/20/21 | 0 | Bond Payment | | 02/03/21 | 626200.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 626200.00 | | | | | |
| VENDOR: | 99009999 | | TRENTON LIGHT & WATER | | | | | | | | | |
| 2034 | 01/19/21 | 0 | Gatekeepers | | 02/03/21 | 4500.00 | | .00 | CHK | | | |
| | | | | VENDOR TOTAL: | | | 4500.00 | | | | | |
| | | | | GRAND TOTAL: | | | 1976434.52 | | | | | |

AGENDA ITEM DEPT.: Fire

**CITY OF STARKVILLE COVERSHEET** **AGENDA DATE: 02.02.2021**

**RECOMMENDATION FOR BOARD ACTION** **PAGE:** 1

**SUBJECT:** Consideration of declaring *1986 Ford Fire Truck (VIN:1FDYD8DU7HVA17865), 1986 Sutphen Ladder Truck (VIN: 1S9A5LDD3G2003415),* 2006 Pierce Custom Platform (VIN: *4P1C001E46A006437)* and a 1993 E-ONE Fire Truck *(1HTSDN6R1PH498885)* as surplus and auction on Govdeals.

**AMOUNT & SOURCE OF FUNDING**

Funding to be used to offset New Fire Truck Payments

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING DEPARTMENT:** Fire Department

**DIRECTOR'S AUTHORIZATION**:

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:** Move for approval of declaring a *1986 Ford Fire Truck (VIN:1FDYD8DU7HVA17865), 1986 Sutphen Ladder Truck (VIN: 1S9A5LDD3G2003415),* 2006 Pierce Custom Platform (VIN: *4P1C001E46A006437) and a 1993 E-ONE Fire Truck (1HTSDN6R1PH498885)* as surplus and auction on Govdeals.

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

**AGENDA ITEM DEPT:** Human Resources
**AGENDA DATE: February 02, 2021**


**SUBJECT:**

Request authorization to hire Carson Dallas, Allen Pepper and Brad Williamson as an Aircraft Lineman (FBO) in the Starkville Airport Department.

**AMOUNT & SOURCE OF FUNDING:**

This positions will be paid for actual hours worked, not to exceed twenty (20) hours per week at $10.00 per hour. This positions will not be eligible for benefits.

**FISCAL NOTE:**

Budgeted from line item # 015-505- 430-109

**AUTHORIZATION HISTORY:**

These are replacement positions previously held by John Clark, Dean Herrfernan, and Shy Link.

**REQUESTING DEPARTMENT:**

Starkville Airport Department

**DIRECTOR'S AUTHORIZATION:**

Rodney Lincoln, Airport Director

**FOR MORE INFORMATION CONTACT:**

Rodney Lincoln, Airport Director or Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval to hire Carson Dallas, Allen Pepper and Brad Williamson as an Aircraft Lineman (FBO) in the Starkville Airport Department.

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

**AGENDA ITEM DEPT:** Human Resources
**AGENDA DATE:** February 02, 2021


**SUBJECT:**

Request approval of the promotion of Ken Britt to the rank of Sergeant in the Starkville Fire Department.

**AMOUNT & SOURCE OF FUNDING:**

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

| Name | Title | Salary | Effective Date |
|---|---|---|---|
| Ken Britt | Sergeant | $37, 206.00 (13.50) | 02/05/2021 |

**AUTHORIZATION HISTORY:**

On October 06, 2020, the Board was asked to retain candidates from the promotion process held on September 14, 2020 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months.

This position is replacing Christopher Keys who resigned.

**REQUESTING DEPARTMENT:**

Fire Department

**DIRECTOR'S AUTHORIZATION:**

Charles Yarbrough, Fire Chief

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval of the promotion of Ken Britt to the rank of Sergeant in the Starkville Fire Department.

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

**AGENDA ITEM DEPT:** Human Resources
**AGENDA DATE: February 02, 2021**


**SUBJECT:**

Request authorization to hire Joshua Dylan Moffett as an Entry Level Firefighter in the Starkville Fire Department.

**AMOUNT & SOURCE OF FUNDING**:

Dylan Moffett- 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:**

Pending Board approval, this candidate is replacing Ken Britt who is being considered for promotion.

**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 Joshua Dylan Moffett as an Entry Level Firefighter in the Starkville Fire Department

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

**AGENDA ITEM DEPT:** Human Resources
**AGENDA DATE: February 02, 2021**
**Page: 1**

**SUBJECT:**

Request authorization to hire Jared Thornton as a Maintenance Worker in the Parks and Recreation Department.

**AMOUNT & SOURCE OF FUNDING**:

Non- Exempt Annual Salary $25,105.60 ($12.07 per hour) based on 2080 hours.

**FISCAL NOTE:**

Budgeted from line item # 001-550-420-103

**AUTHORIZATION HISTORY:**

This position was previously held by Marquis Jordan who was terminated.

**REQUESTING DEPARTMENT:**

Starkville Parks and Recreation Department

**DIRECTOR'S AUTHORIZATION:**

Brandon Doherty, Director

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

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**SUGGESTED MOTION**

Move approval to hire Mr. Jared Thornton as a Maintenance Worker I in the Parks and Recreation Department.

**CITY OF STARKVILLE COVERSHEET** **AGENDA ITEM DEPT:** Human Resources
**RECOMMENDATION FOR BOARD ACTION** **AGENDA DATED: February 02, 2021**


**SUBJECT:**

Request authorization to hire Taniya Bland as a Part Time Receptionist and Olivia Jenkins as Intern for the City of Starkville Finance & Administration Department.

**AMOUNT & SOURCE OF FUNDING:**

Taniya Bland - This position will be paid only for actual hours worked at $9.00 per hour. This position will not be eligible for benefits.

Olivia Jenkins - This position will be paid only for actual hours worked at $10.00 per hour. This position will not be eligible for benefits.

**FISCAL NOTE:**

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

**AUTHORIZATION HISTORY:**

Taniya Bland will be replacing Emma Armstrong who resigned.

Olivia Jenkins will be replacing Christopher Thompson who resigned.

**REQUESTING DEPARTMENT:**

Finance & Administration Department

**DIRECTOR'S AUTHORIZATION:**

Lesa Hardin, City Clerk

**FOR MORE INFORMATION CONTACT:**

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

**SUGGESTED MOTION:**

Move approval to hire Taniya Bland as a Part Time Receptionist and Olivia Jenkins as Intern for the City of Starkville Finance & Administration Department.

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

**AGENDA ITEM DEPT:** Sanitation
**AGENDA DATE: February 02, 2021**


**SUBJECT:**

Consideration and approval of the Reorganization of the Parks and Recreation Department.

**AMOUNT & SOURCE OF FUNDING:**

Please review attached documents

**FISCAL NOTE:**

Effective for FY20/2021 form line item #022-322- 440-114. There is also a plan of action for FY21/22 and 2022/23.

**AUTHORIZATION HISTORY:**

The Parks and Recreation Department is proposing to restructure the department to accommodate the many changes, while looking to the future in the development of departmental leaders within the Department and planning for the future with Cornerstone..

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

Please review the attached report/summary page for more details on the history of the department.

**REQUESTING DEPARTMENT:**

Parks and Recreation

**DIRECTOR'S AUTHORIZATION:**

Brandon Doherty, Parks and Recreation Director.

**FOR MORE INFORMATION CONTACT:**

Brandon Doherty, Parks and Recreation Director or Navarrete Ashford, Human Resources Director.

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**SUGGESTED MOTION**

Move approval of the Reorganization of the Parks and Recreation Department.

City of Starkville

**Report**

Date: January 19, 2021
To: Mayor Spruill and Members of the Board
From: Brandon Doherty, Parks and Recreation Director and Nav Ashford, Human Resources Director
Subject: Reorganization of the Parks and Recreation Department

**Purpose**

The purpose of this request is to establish a new manning document that will allow Parks and Recreation to recruit for any position, as needed, based on board approved funding levels.
The new manning document will require the following actions:

- Identify the new positions for Cornerstone expansion
- Review and update job descriptions
- Combine positions and eliminate non-essential positions
- Re-align personnel into the appropriate reporting chain
- Establish a cost estimate based on new manning document

Note: 100% of the staff will be retained with this reorganization with no reduction in pay. Some positions will see marginal increases based on new duties if wage study and experience support.

**Summary**

The recent requirement to expand operations with a new sports complex, hire new employees and increase programs through the Parks and Recreation Department have given the Department Head a chance to take a fresh look and re-evaluate its staffing structure.
For the past several months we have been meeting on a regular basis to lay out the opportunities and challenges, discuss the pros and cons, and identify the means by which a more modern department might be created. We strategically looked at where the Parks and Recreation Department would be in the next 5-10 years in an attempt to understand the staffing requirements related to Cornerstone, new turf fields, additional recreational fields, potential splash pad, new and existing dog park and miles of additional walking trails. We evaluated maintenance requirements, operational staffing requirements to increase all types of programming and examined our new technology and defined the skills needed to operate it.
With the newly created structure, we have identified opportunities to improve in almost every area. The new structure would assist with decreasing the need for contracted services, increase the support to the parks systems, manage the new synthetic fields, allow for programming growth, and create some cost savings and or avoidance opportunities with structural maintenance with a more responsive maintenance and focused approach. The expectation the Parks and Recreation Department has is to ensure they can maintain a higher standard that creates a safe, sustainable, accountable and trained workforce that the citizens of this community can be proud of.
The reorganization will not eliminate all short falls, but this reorganization will allow the Parks and Recreation Department to operate in a more efficient and accountable environment. This will provide the opportunities for a secession plan to exist, cross training, improved community engagement, while allowing the Parks and Recreation Department to operate in a sustainable environment. We have many young employees who show potential and are willing to work for an opportunity for advancement. The future of Starkville Parks and Recreation is very exciting but some changes are required.

**Background**

Over the last five years the staff makeup and structure has not changed while the Parks and Recreations Department responsibilities have increased along with expectations. The Parks and Recreation department has seen an increase in usage with playgrounds, parks, requested programs, maintenance standards and facility rental. Now with a new sports complex, athletic fields and varies parks improvements it’s time to re-evaluate. Currently,

the staffing levels and staffing structure led to silo style management that created dissension, untrained employees, unmaintained parks, no internal controls, no asset management, and no accountability. The preferred method to increase programs was to use vendors or contract services which lead to higher than needed cost and inconsistent operations creating poor customer interaction.
We have also identified there is a considerable gap in our current employee skill levels, due to the style and structure currently existing. This has made it difficult to fill positions that require specific skill sets.
The lack of staffing and appropriate staffing structure has led to some major safety issues, loss assets, fraudulent actions, no training and very costly future capital projects requiring repairs due to low or no preventative maintenance being performed due to the current organizational structure, roles and staffing levels.

**Re-Organization Break Down**

**1) <u>Staffing</u>:**

a) Current Levels: 53 Positions
- Full Time 13
- Part Time 12
- Seasonal 28 (may fluctuate based on approved budget and need)

b) Proposed Levels: 65 Positions
- Full Time 22
- Part Time 13
- Seasonal 30 (may fluctuate based on approved budget and need)

c) Full Time increase by 7 positions:
- (1) Marketing Manager
- (1) Grounds Maintenance Manager
- (1) Athletic Manager
- (1) Cornerstone Supervisor
- (3) Grounds Maintenance
- (1) Administration Assistant

d) Part Time increase by 1 position:
- (5) Recreational Aids

e) Seasonal increase by 1 position:
- (1) Athletic Grounds Maintenance

**2) <u>New Positions Titles and Duties</u>:**

a) Position Titles/Responsibility/ Roles:
- **Marketing Manager**, this is a position outlined in the Cornerstone Project. This position reports to the Director of Park and Recreation. Their responsibilities include Marketing, Sponsorship, advertising programs, Event Recruitment, Social Media, Community relations, grants and community engagement. This position has no direct supervision.
- **Grounds Manager,** this is a position outlined in the Cornerstone Project (Sports Turf). This position reports directly to the Director of Parks and Recreation. Their responsibilities are to oversee all Parks,

Athletics Fields (grass and turf) operations which include: manage expenses, grounds maintenance scheduling, inspections, purchases, landscaping, park grounds maintenance, athletic field maintenance, drainage, irrigation, pavilions, dog park and playground. This position will have supervisory responsibility with two direct reports and six support staff.

- **Athletic Manager**: this position is based on the increased duties due to Cornerstone development. This position reports directly to the Director of Parks and Recreation. Their responsibilities are to oversee all sports, fitness and aquatic (SFA) programming operations which include: manage expenses, creating an SFA annual calendar, managing staffing, support usage contracts, internal controls, purchasing equipment, coordinating maintenance, scheduling, facilitating activities. This position will have supervisor responsibility with four director reports and five support staff.
- **Cornerstone Supervisor,** this is a new position outlined in the Cornerstone Project. This position reports to the Athletic Manager. Their responsibilities include coordinating all activities at Cornerstone complex, recruitment competitive sporting events, managing the schedule, scheduling employees, performing inspections, managing staffing, complete contracts, maintaining internal controls, purchasing equipment, coordinating field preparations, and maintaining food safety. This position will have supervisor responsibility of five support staff.

3) **Changes by Title**:
- Office Assistant converts to Recreational Aid
- Receptionist converts to Recreational Aid
- Community Recreation Supervisor converts to Facility Manager
- Maintenance 2 converts to Park Grounds Supervisor
- Athletic Field Manager converts to Athletic Grounds Supervisor
- Youth and Adult Sports Program Manager converts to Community Recreation Manager

4) **Positions being abolished by title**:
- Director of Maintenance
- Program Assistant
- Community Recreation Assistant

5) **Fiscal**:

a) This would be a phase in approach to hire positions.

i) FY 20-21 (Budgeted with Cornerstone Bond)

(1) Marketing Manager (approved)
(2) Ground Maintenance Manager (pending)
(3) Cornerstone Supervisor (pending)
(4) Park Ground Maintenance (pending)

ii) FY 21-22

(1) Athletic Manager (Jan 2022)
(2) Administrative Assistant (Mar 2022)
(3) Athletic Grounds Maintenance (Mar 2022)
(4) Park Grounds Maintenance (Mar 2022)

b) Funding Requirements:

FY 2020-2021 FY 2021-2022 FY 2022-2023

| | | | |
|---|---|---|---|
| Labor Requirements: | $834,744 | $1,100,000 | $1,290,000 |
| Potential Funding | | | |
| General Fund: | $817,950 | $ 817,950 | $ 817,950 |
| 1% Funds: | $ 16,794 | $ 282,050 | $ 472,050 |
| Total: | $834,744 | $1,100,000 | $1,290,000 |

***NOTE:***

Budget projections are based on specific part time hours estimated at 1080 hours and for seasonal employees at 500 hours. Seasonal lifeguards have a total hourly count based on previous years utilization. The labor expense may decrease if there are operational changes, or improved efficiency or lack of program participation. Labor expenses will not exceed the board approved amount identified in Personal Services. If funds need to be moved or increased it would be requested in accordance to the City of Starkville's policies.

Attached:

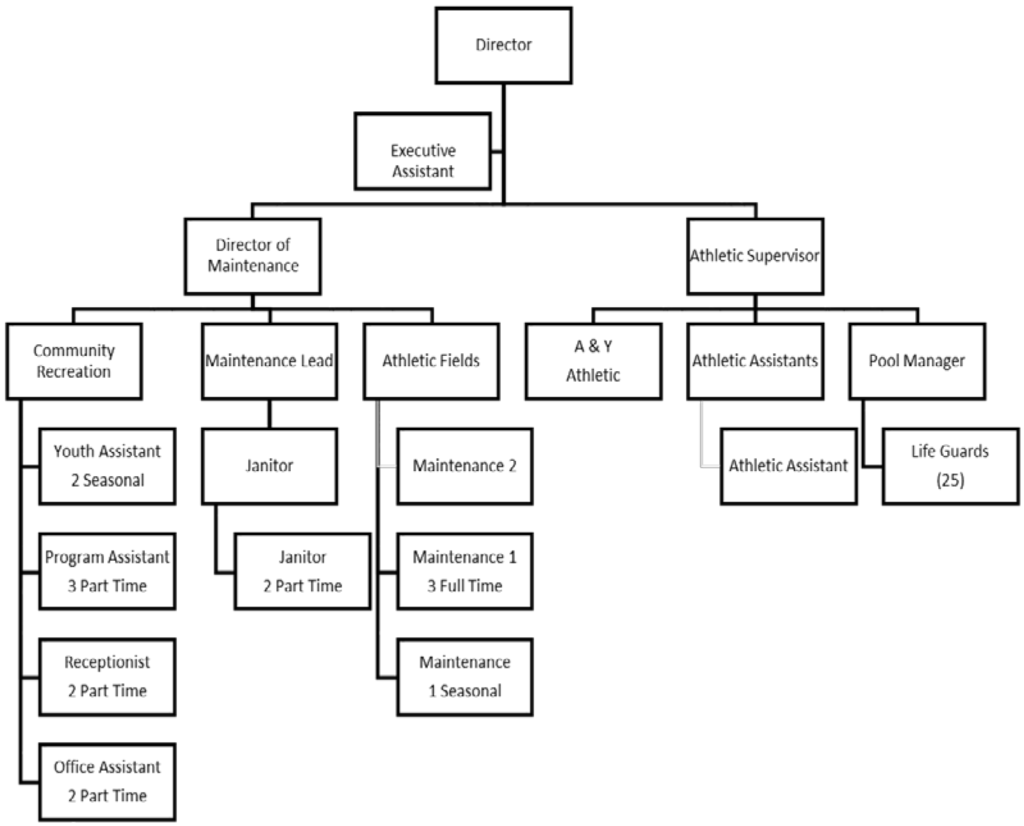
FY 20-21 Current Manning Document
FY 21-22 Proposed Manning Document
FY 20-21 Current Organizational Chart
FY 21-22 Projected Organizational Chart

# Proposed Manning Document

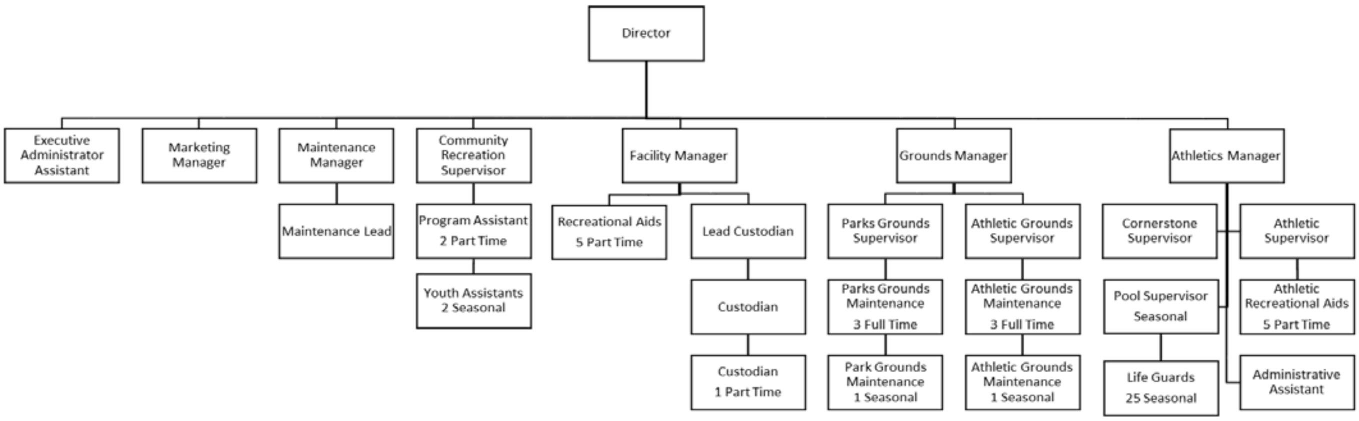
| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Purposed Manning Document** | | | **Yellow New Position** | | | | | | **Filled** | **Vacant** | **Total** |
| | 25-Jan-21 | | **Title Change - No New Duties** | | | **No Change** | | **Full Time** | 12 | 10 | 22 |
| | | | **Title Change - Duties Changes** | | | **Rate Increase** | | **Part Time** | 7 | 6 | 13 |
| | | | **No change** | | | **New Position Rate** | | **SN** | 0 | 30 | 30 |
| | | | **Discussion with Human Resources** | | | **TBD** | | **Total** | **19** | **46** | **65** |

| | Last | First | Proposed Title | FT/PT/SN | Hours | Rate | Salary | PERS | SS | Health | Avg wk. O | Total Cost | Salary Exem | AWH | Gross Cos |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Grounds | Vacant | Vacant | (NEW) Athletic Grounds Maintenance | FT | 2080 | $12.50 | $26,000.00 | $4,095.00 | $1,989.00 | $0.00 | 0 | $32,084 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | (NEW) Athletic Grounds Maintenance | FT | 2080 | $12.50 | $26,000.00 | $4,095.00 | $1,989.00 | $0.00 | 0 | $32,084 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | (NEW) Park Grounds Maintenance | FT | 2080 | $12.50 | $26,000.00 | $4,095.00 | $1,989.00 | $0.00 | 0 | $32,084 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | (NEW) Administrative Assistant | FT | 2080 | $15.50 | $32,240.00 | $5,077.80 | $2,466.36 | $0.00 | 0 | $39,784 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | (NEW) Cornerstone Supervisor | FT | 2080 | $21.00 | $43,680.00 | $6,879.60 | $3,341.52 | $0.00 | 0 | $53,901 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | (NEW) Grounds Maintenance Manager | FT | 2080 | $26.00 | $54,080.00 | $8,517.60 | $4,137.12 | $0.00 | 0 | $66,735 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | (NEW) Athletic Manager | FT | 2080 | $26.50 | $55,120.00 | $8,681.40 | $4,216.68 | $0.00 | 0 | $68,018 | Salary Exempt | 100% | FALSE |
| Director | Vacant | Vacant | (NEW) Marketing Manager | FT | 2080 | $27.00 | $56,160.00 | $8,845.20 | $4,296.24 | $0.00 | 0 | $69,301 | Salary Exempt | 100% | FALSE |
| Facility | Vacant | Vacant | (NEW) Recreation Aid | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Facility | Vacant | Vacant | (NEW) Recreation Aid | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Facility | Vacant | Vacant | (NEW) Recreation Aid | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | (NEW) Recreation Aid | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | (NEW) Recreation Aid | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | (NEW) Athletic Grounds Maintenance | SN | 500 | $10.00 | $5,000.00 | | $382.50 | $0.00 | 0 | $5,383 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | Park Grounds Maintenance | FT | 2080 | $12.07 | $25,105.60 | $3,954.13 | $1,920.58 | $0.00 | 0 | $30,980 | Salary Exempt | 100% | FALSE |
| Grounds | Tillery | Charles | Athletics Grounds Maintenance | FT | 2080 | $12.50 | $26,000.00 | $4,095.00 | $1,989.00 | $0.00 | 0 | $32,084 | Salary Exempt | 100% | FALSE |
| Grounds | Neely | Carlos | Parks Grounds Maintenance | FT | 2080 | $12.50 | $26,000.00 | $4,095.00 | $1,989.00 | $0.00 | 0 | $32,084 | Salary Exempt | 100% | FALSE |
| Facility | Robinson | Rakita | Lead Custodian | FT | 2080 | $13.50 | $28,080.00 | $4,422.60 | $2,148.12 | $0.00 | 0 | $34,651 | Salary Exempt | 100% | FALSE |
| Grounds | Williams | Joseph | Park Grounds Supervisor | FT | 2080 | $18.75 | $39,000.00 | $6,142.50 | $2,983.50 | $0.00 | 0 | $48,126 | Salary Exempt | 100% | FALSE |
| Community | Reeves | Gretchen | Community Recreation Supervisor | FT | 2080 | $19.00 | $39,520.00 | $6,224.40 | $3,023.28 | $0.00 | 0 | $48,768 | Salary Exempt | 100% | FALSE |
| Grounds | Harris | Bruce | Athletic Grounds Supervisor | FT | 2080 | $19.11 | $39,748.80 | $6,260.44 | $3,040.78 | $0.00 | 0 | $49,050 | Salary Exempt | 100% | FALSE |
| Facility | Wiggins | Daisy | Recreation Aid | PT | 1040 | $10.00 | $10,400.00 | | $795.60 | $0.00 | 0 | $11,196 | Salary Exempt | 100% | FALSE |
| Facility | Willcut | Sammy | Recreation Aid | PT | 1040 | $10.00 | $10,400.00 | | $795.60 | $0.00 | 0 | $11,196 | Salary Exempt | 100% | FALSE |
| Athletics | Suell | Chris | Recreation Aid | PT | 1040 | $10.00 | $10,400.00 | | $795.60 | $0.00 | 0 | $11,196 | Salary Exempt | 100% | FALSE |
| Athletics | Tate | Michael | Recreation Aid | PT | 1040 | $10.00 | $10,400.00 | | $795.60 | $0.00 | 0 | $11,196 | Salary Exempt | 100% | FALSE |
| Athletics | Thompson | Keith | Recreation Aid | PT | 1040 | $10.00 | $10,400.00 | | $795.60 | $0.00 | 0 | $11,196 | Salary Exempt | 100% | FALSE |
| Grounds | Vacant | Vacant | Park Grounds Maintenance | SN | 500 | $10.00 | $5,000.00 | | $382.50 | $0.00 | 0 | $5,383 | Salary Exempt | 100% | FALSE |
| Director | Hendrix | Kaneshia | Executive Administrator | FT | 2080 | $19.24 | $40,019.20 | $6,303.02 | $3,061.47 | $0.00 | 0 | $49,384 | Salary Exempt | 100% | FALSE |
| Facility | Lisa | Cox | Facility Manager | FT | 2080 | $22.13 | $46,030.40 | $7,249.79 | $3,521.33 | $0.00 | 0 | $56,802 | Salary Exempt | 100% | FALSE |
| Maintenance | Helms | Trent | Maintenance Manager | FT | 2080 | $25.96 | $53,996.80 | $8,504.50 | $4,130.76 | $0.00 | 0 | $66,632 | Salary Exempt | 100% | FALSE |
| Director | Doherty | Brandon | Director | FT | 2080 | TBA | #VALUE! | #VALUE! | #VALUE! | $0.00 | 0 | #VALUE! | Salary Exempt | 100% | FALSE |
| Facility | Vacant | Vacant | Custodian | FT | 2080 | $12.07 | $25,105.60 | $3,954.13 | $1,920.58 | $0.00 | 0 | $30,980 | Salary Exempt | 100% | FALSE |
| Maintenance | Baker | Joe Dan | Maintenance Lead | FT | 2080 | $15.50 | $32,240.00 | $5,077.80 | $2,466.36 | $0.00 | 0 | $39,784 | Salary Exempt | 100% | FALSE |
| Athletics | Callahan | Nick | Athletic Supervisor | FT | 2080 | $21.39 | $44,491.20 | $7,007.36 | $3,403.58 | $0.00 | 0 | $54,902 | Salary Exempt | 100% | FALSE |
| Facility | Perkins | Charles | Custodian | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Community | Akins | Verlean | Program Assistant | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Community | Vacant | Vacant | Program Assistant | PT | 1040 | $11.00 | $11,440.00 | | $875.16 | $0.00 | 0 | $12,315 | Salary Exempt | 100% | FALSE |
| Community | Vacant | Vacant | Youth Assistant | SN | 500 | $10.00 | $5,000.00 | | $382.50 | $0.00 | 0 | $5,383 | Salary Exempt | 100% | FALSE |
| Community | Vacant | Vacant | Youth Assistant | SN | 500 | $10.00 | $5,000.00 | | $382.50 | $0.00 | 0 | $5,383 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | Pool Supervisor | SN | 1000 | $15.00 | $15,000.00 | | $1,147.50 | $0.00 | 0 | $16,148 | Salary Exempt | 100% | FALSE |
| Athletics | Vacant | Vacant | Life Guard 25 | SN | 3275 | $10.00 | $32,750.00 | | $2,505.38 | $0.00 | 0 | $35,255 | Salary Exempt | 100% | FALSE |
| | | | **Total** | | | | **$1,070,892.40** | **$135,390.53** | **$81,923.27** | **#REF!** | **#REF!** | **$1,288,206.20** | **#REF!** | **#REF!** | **#REF!** |

Current Organizational Chart



# Proposed Organization Chart



**AGENDA ITEM DEPT: IT**
**CITY OF STARKVILLE** **AGENDA DATE:** 2/2/2021
**RECOMMENDATION FOR BOARD ACTION** **PAGE:** l of1

**SUBJECT:** Request approval of renewal of service agreement with Next Step Innovations

**AMOUNT & SOURCE OF FUNDING:** Costs associated with the project will come from line # 001-123-600-300 (Professional Services)

**FISCAL NOTE:**

**REQUESTING DEPARTMENT: Information Technology**

**DIRECTOR'S AUTHORIZATION:** JCC

**FOR MORE INFORMATION CONTACT:** Joel C. Clements, Jr – 662.323.2525 ext 3127

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**ADDITIONAL INFORMATION: Next Step Innovations provides specialized services and tools related to network maintenance. They will be employed for special projects as-needed.**

**STAFF RECOMMENDATION**: Staff recommends approval.

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## Contract for Information Technology (IT) Services
## Block of Time Agreements
## Provided By Next Step Innovation

### 1. Term of Agreement

This Agreement between the City of Starkville, herein referred to as Client, and Next Step Group, Inc, hereinafter referred to as Service Provider, is effective upon the date signed and shall remain in force perpetually unless cancelled in writing by the Client or Service Provider. Cancellations by the Service Provider require 90 days' notice and a refund to the Client for any unused pre-paid hours. Cancellations by the Client require 30 days' notice but no refund will be issued to the Client for any unused pre-paid hours. In that event, the Service Provider will honor the terms of this contract until the unused pre-paid hours are exhausted or expired.

Any unused pre-paid hours expire 12 months from the date of purchase and will not be reimbursed to the customer.

### 2. Fees and Payment Schedule

Fees will be negotiated and approved by the Client prior to signing this contract.

For pre-paid hours, the Client will receive a weekly email notification displaying the summary of usage and balance of remaining hours.

For non-pre-paid hours, the Client will receive a monthly invoice for hours used during the previous month in addition to the weekly email notification displaying the summary of usage.

Services will be suspended if any payment is not received within 45 days. Hours shall be billed/used at a 1:1 rate for regular business hours and a 2:1 rate for after-hours and weekend support.

### 3. Taxes

It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to Service Provider for the state of use.

### 4. Coverage

Hardware/software/material costs of any kind are not covered under the terms of this Agreement.

Working hours are limited to 8:00 AM through 5:00 PM M-F excluding public holidays. After-hours and weekend support must be scheduled at least 48 hours in advance to guarantee coverage during those times. After-hours and weekend support events not scheduled in advance may not be covered.

Service provider makes no guarantee regarding response times. Service provider will make every reasonable effort to address emergency or unscheduled support requests but cannot provide a guarantee. This contract addresses blocks of time which are not intended to provide emergency or unscheduled support.

***Limitation of Liability***

Neither party shall be held liable for any delay or failure in performance of all or a portion or the Services of any part of this Agreement from any cause beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, power blackouts affecting facilities other than facilities of a kind commonly protected by redundant power systems, unless such redundant power systems are also affected by any Force Majeure condition, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.

## 5. Miscellaneous

This Agreement shall be governed by the laws of the State of Mississippi. Its terms and conditions shall prevail should there be any variance with the terms and conditions of any order submitted by Client.

Service Provider is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

Service Provider may, at any time and without notice, partner with one or more providers to fulfill its obligations under this agreement.

## 6. Acceptance of Service Agreement

Service Provider must deem any equipment/services Client may want to add to this Agreement after the effective date acceptable.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

| | | |
|---|---|---|
| | Trent Townsend | 1/26/2021 |
| Authorized Signature | Service Provider | Date |
| | | |
| Authorized Signature | Client | Date |

## Appendix A – Nondisclosure Agreement

Effective Date:

End Date: This Confidentiality Agreement shall continue in effect in perpetuity or until such time as the Information becomes general public knowledge through no fault of either party.

To protect certain proprietary or confidential information (either or both of which are herein described as "Proprietary Information"), which may be disclosed between them, Next Step Innovation, which is acting collectively for itself and for its subsidiaries and affiliates, and the City of Starkville, hereafter referred to as the "Participant," (identified below) agree that:

1. The disclosing party/parties ("Discloser") of Proprietary Information is/are:

   ☐ Next Step Innovation ☐ Participant ☒ Both Next Step Innovation and Participant

2. The parties ☐ desire ☒ do not desire to specify representatives authorized to disclose and/or receive Proprietary Information. Lack of specification will not affect the obligations regarding treatment of Proprietary Information. If so desired, the representatives are:

   Next Step Innovation:

   Participant:

3. Proprietary Information includes, without limitation, data, which a disclosing party now or in the future possesses relating to certain technical, business, financial, and other information generally considered by that party to be confidential. Such information includes all information disclosed by Discloser to Recipient that is designated in any manner as confidential or that by its nature should reasonably be regarded by Recipient as confidential and includes, but is not limited to, Recipient's contract with Discloser, technical, financial, marketing, staffing and business plans and information, strategic information, proposals, requests for proposals, specifications, drawings, prices, costs, customer information, procedures, proposed products, processes, business systems and methodologies, software programs, techniques, services and like information of, or provided by, Discloser, its Affiliates or any of their third party suppliers, regardless of whether such information would be protected by common law. Confidential Information provided by one party to the other before execution of this Agreement and in connection with the Relationship is also subject to the terms of this Agreement. "Affiliate" means any entity that controls, is controlled by, or is under common control with, a party hereto. The parties ☐ desire ☒ do not desire to specify the type of Proprietary Information to be disclosed under this Agreement and the express purpose for such disclosures. Lack of specification will not affect the obligations regarding treatment of Proprietary Information. If so desired, the Proprietary Information is described as:

   for the purpose of:

   Each party acknowledges that unauthorized disclosure or use of the other party's Proprietary Information could cause irreparable harm and significant injury to the other party. In the event this NDA is in reference to a defined business opportunity, the receiving party shall take all reasonable precautions to prevent current employees of the receiving party with access to the disclosing party's Proprietary Information, from participating on a competing team for the defined business opportunity. Accordingly, each party agrees that the other party shall have the right to seek and obtain immediate injunctive relief from breach or threatened breach of this Agreement, in addition to any other rights and remedies it may have.

4. This Agreement controls only Proprietary Information that is disclosed on or after the Effective Date. This Agreement shall terminate on the End Date, if one is specified. The party receiving the Proprietary Information ("Receipient") will continue to protect Proprietary Information for a period of five (5) years beyond the termination of this Agreement. This clause shall survive termination.

5. Either party may terminate this Agreement upon thirty (30) days' written notice. Within ten (10) days of termination of this Agreement, Recipient will return or destroy all Proprietary Information received (including all copies) and provide the Discloser with documentation attesting to that fact.

6. Recipient shall not disclose Proprietary Information to any third party without the prior written consent of the Discloser or otherwise pursuant to the Mississippi Public Records Act and shall limit its disclosure to itself (if an individual), its employees, agents, and

consultants having a need to know and who are under non-disclosure obligations no less restrictive than in this Agreement. Recipient shall protect the disclosed Proprietary Information using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized disclosure of the Proprietary Information as Recipient uses to protect its own proprietary or confidential information of a like nature. Recipient may make copies of the Proprietary Information as reasonably necessary to effectuate the intent of entering into this Agreement, provided each copy is considered Proprietary Information and all proprietary legends or markings on the original are retained on the copies.

7. Recipient shall have a duty to protect only that Proprietary Information which is: (a) disclosed by the Discloser in writing (to include electronic transmissions and data files) and is marked as “Proprietary” or “Confidential,” or with a similar legend, at the time of disclosure; or which is (b) disclosed by the Discloser in any other manner, is identified as proprietary or confidential at the time of disclosure, and is summarized and designated as proprietary or confidential in a written memorandum delivered to the Recipient within fifteen (15) days of disclosure.

8. The obligations herein will not apply to any information which is: (a) available to the public other than by breach of this Agreement by Recipient; (b) rightfully received by Recipient from a third party without proprietary or confidential limitations; (c) independently developed by Recipient’s employees; (d) known to Recipient prior to first receipt of same from Discloser; or (e) hereinafter disclosed by the Discloser to a third party without restriction or disclosure.

9. Each Discloser warrants that it has the right to make the disclosures under this Agreement.

10. Neither party has an obligation under this Agreement to offer for sale products using or incorporating the Proprietary Information. Either party may, at its sole discretion, using its own information, offer such products for sale and may modify them or discontinue the sale at any time.

11. Neither party has an obligation under this Agreement to purchase any product or service from the other party. The parties do not intend that any agency or partnership relationship be ceased by them by this Agreement. All additions or modifications to this Agreement must be made in writing and signed by both parties. This Agreement is the full understanding of the parties relative to the protection of Proprietary Information and supersedes all other understandings with respect thereto. Neither party acquires any licenses or any other intellectual property rights of the other party under this Agreement. This Agreement is made under and shall be construed according to the laws of the State of Mississippi, excluding its principles of conflicts of laws.

12. Recipient may reproduce and disclose Proprietary Information as part of a proposal to a potential customer provided that: (a) if the customer is the U.S. Government, the Proprietary Information shall be disclosed pursuant to and bearing the appropriate legends set forth in the applicable regulations; (b) if the customer is other than the U.S. Government, the customer is under non-disclosure obligations no less restrictive than in this Agreement; and (c) Recipient informs the Discloser of the intent to reproduce and disclose Proprietary Information as part of a proposal reasonably in advance of doing so, and the Discloser consents in writing.

SIGNATURE PAGE FOLLOWS

**Next Step Innovation**

703 Hwy 80 W
Clinton, MS 39056

Signature: ________________________________
Name: Trent Townsend
Title: CEO
Date: 1/26/2021

**Participant:**

Address
City, State Zip

Signature: ________________________________
Name:
Title:
Date:

**AGENDA ITEM DEPT.:** Police

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

**AGENDA DATE: 02-02-21**
**PAGE:** 1of 32

**SUBJECT:** The Starkville Police Department is requesting permission to enter into the grant agreement for the Hot Spot Justice Assistance Grant for FY21 Funding in the area of overtime and equipment. This request for funding is for ten (10) Radar Speed Detectors, one (1) covert camera, and approximately 1000 hours overtime. The total amount of funding is 100% reimbursable for $47,885.00.
**AMOUNT & SOURCE OF FUNDING:** $47,885.00 reimbursable through the Hot Spot JAG Grant

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Yearly Grant Funding

**REQUESTING DEPARTMENT:** Starkville Police Department

**DIRECTOR'S AUTHORIZATION:** Chief M. Ballard

**FOR MORE INFORMATION CONTACT:** Corporal Christopher Jackson 662-323-4131

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## SUGGESTED MOTION:

Move approval for the Police Department to enter into the grant agreement for FY21 Funding with the Hot Spot Justice Assistance Grant for funding of overtime and equipment.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

TATE REEVES
GOVERNOR

SEAN J. TINDELL
COMMISSIONER

January 15, 2021

Lynn Spruill, Mayor
City of Starkville
101 E. Lampkin Street
Starkville, MS 39759

| | | |
|---|---|---|
| Subject: | Project Number: | 20HS2311 |
| | Program: | Justice Assistance Grant (JAG) |
| | Effective Date: | January 15, 2021 |

Dear Mayor Spruill:

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **$47,885.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet
2. Budget Summary - *initial*
3. Cost Summary Support Sheet – *initial*
4. OJP JAG Statement of Special Conditions – *initial all sheets*
5. OJP Subgrant Standard Assurances *(Attachment A)*
6. Certification of Equal Employment Opportunity *(Attachment B)*
7. Federal Civil Rights Compliance Checklist *(Attachment C-1)*
8. Civil Rights Training Certificate *(Attachment C-2)*
9. Discrimination Complaint Policy and Procedures *(Attachment E)*
10. Certification Regarding Debarment *(Attachment F)*
11. Certification Regarding Lobbying *(Attachment G)*
12. Match Certification (*Attachment H)*
13. Copy of Current CCR Registration
14. Return Document Checklist

We particularly want to bring to your attention the requirement that items **1 – 13 (*with the exception of item #9)* should be signed or initialed in blue ink and returned to the Department of Public Safety Planning immediately**. ***Please retain a copy for your files.*** If there are any questions concerning this award, please contact Sharon Nguyen at (601) 977-3756.

Sincerely,

Emberly K. Holmes
Office Director

**Division of Public Safety Planning**
# SUBGRANT SIGNATURE SHEET
**Office of Justice Programs**
**1025 Northpark Drive**
**Ridgeland, Mississippi 39157**
**(601) 977-3700**

| | |
|---|---|
| **1.Subgrantee's Name, Address, & Phone Number:**<br><br>City of Starkville<br>101 E. Lampkin St<br>Starkville, MS 39759<br><br>Cpl. Christopher Jackson<br>662-769-4425<br>c.jackson@cityofstarkville.org | **2. Effective Date: January 15, 2021**<br>**3. Subgrant Number: 20HS2311**<br>**4. Grant Identifier: (Funding Source & Year) 2020-MU-BX-0053**<br>**5. Beginning & Ending Dates: 01/15/2021—12/31/2021**<br>**6. Subgrant Payment Method:**<br>__X__ Cost Reimbursement _____ Other |

**7. The following funds are obligated:**

| Budget Category | Source of Funds | | | | | | Total Program Budget |
|---|---|---|---|---|---|---|---|
| | Federal | % | State/Local | % | In-Kind | % | |
| Personnel | $ 25,000.00 | | | | | | $ 25,000.00 |
| Fringe Benefits | | | | | | | |
| Equipment | $ 22,885.00 | | | | | | $ 22,885.00 |
| Travel | | | | | | | |
| Operating Expenses | | | | | | | |
| Contractual Services | | | | | | | |
| Miscellaneous | | | | | | | |
| Indirect Costs | | | | | | | |
| **TOTAL** | $ 47,885.00 | | | | | | $ 47,885.00 |

**8. The subgrantee agrees to operate the program outlined in this subgrant in accordance with all the provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.**

JAG Statement of Special Conditions

- Attachment A – Standard Assurances
- Attachment B – EEOC Certification
- Attachment C – Civil Rights Compliance Checklist
- Attachment C-2 – Civil Rights Training Certification
- Attachment E – Discrimination Complaint Policies
- Attachment F – Certification Regarding Debarment
- Attachment G – Certification Regarding Lobbying
- Attachment H – Match Certification Form

| AGENCY APPROVAL | SUBGRANTEE ACCEPTANCE |
|---|---|
| **9. Typed Name &Title of Approving DPSP Official:**<br><br>Emberly K. Holmes<br>Office Director | **10.Typed Name & Title of Authorized Subgrantee Official:**<br><br>Lynn Spruill<br>Mayor, City of Starkville |
| **11. Signature of DPSP Official: Date:**<br>Emberly K. Holmes 01/15/2021 | **12: Signature of Authorized Subgrantee Official: Date:** |

# PUBLIC SAFETY PLANNING
# BUDGET SUMMARY

| 1. Applicant Agency: City of Starkville Police Department | | | |
|---|---|---|---|
| **2. Subgrant Number** | **3. Grant Identification Number** | **4. Beginning Date** | **5. Ending Date** |
| 20HS2311 | 2020-MU-BX-0053 | 01/15/2021 | 12/31/2021 |
| **6. Submitted as part of (Check One):** | **A. Funding Request:** X | **B. Modification Number:** | **C. Modification Effective Date:** |

| | | Funding Sources | | | | |
|---|---|---|---|---|---|---|
| **7. For DPSP Use Only** | **8. Activity** | **Federal** | **State** | **Program Income** | **Other (Local-Private)** | **Total** |
| | Byrne/JAG Hot Spots Policing Program | $ 47,885.00 | | | | $ 47,885.00 |
| **TOTAL** | | $ 47,885.00 | | | | $ 47,885.00 |

# PUBLIC SAFETY PLANNING
# COST SUMMARY SUPPORT SHEET

| | | | | | |
|---|---|---|---|---|---|
| **1. Applicant Agency:** City of Starkville Police Department | | | | | **Page 1 of 1** |
| **2. Subgrant Number** | **3. Grant Identifier Number** | **4. Beginning Date** | **5. Ending Date** | | |
| 20HS2311 | 2020-MU-BX-0053 | 01/15/2021 | 12/31/2021 | | |
| **6. Activity:** JAG Hot Spots Policing Program | | | | | |

| 7. FOR DPSP USE ONLY | 8. Category<br>9. Line Item | 10. Description of Item and/or Basis for Evaluation | | 11. Budget<br>Federal | All Other | Total |
|---|---|---|---|---|---|---|
| | PERSONNEL | Overtime for Police Officers -<br>(not to exceed 1000 hrs. @ $25.00 per hr) | $ 25,000.00 | $ 25,000.00 | | $ 25,000.00 |
| | EQUIPMENT | 10- Radar Speed Detectors - $ 1,589.00 ea.<br>1 Covert Camera Unit - | $ 15,890.00<br>$ 6,995.00 | $ 22,885.00 | | $ 22,885.00 |
| | | | TOTAL | $ 47,885.00 | | $ 47,885.00 |

# JAG AWARD PACKET
# RETURN CHECKLIST

Please check the list below against the items you are returning to ensure that all pertinent information is enclosed. **Do not return Attachment E. It is intended as an example of what complaint policies and forms should look like.**

- ☐ One Signature Sheet signed in blue ink.
- ☐ Budget Summary Sheet (initialed)
- ☐ Cost Summary Sheet (initialed)
- ☐ OJP JAG Statement of Special Conditions
- ☐ OJP Sub-grant Standard Assurances (Attachment A)
- ☐ Certification of Equal Employment Opportunity (Attachment B)
- ☐ Federal Civil Rights Compliance Checklist (Attachment C-1)
- ☐ Civil Rights Training Certification Form (Attachment C-2)
- ☐ Certification Regarding Debarment (Attachment F)
- ☐ Certification Regarding Lobbying (Attachment G)
- ☐ Match Certification (Attachment H)
- ☐ Document Return Checklist

All of the above award documents (**signed in blue ink**) are enclosed and returned by:

Sub-grant Contact Person

1/25/2021

Date

# Mississippi Department of Public Safety Planning
# Office of Justice Programs (OJP)
# JAG Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

**Acceptance Procedures** - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. `Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- FY 2019 Certification & Assurance by Chief Executive of the Applicant Government
- OJP JAG Statement of Special Conditions
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide. www.ojp.gov

**Special Cancellation Condition for Subgrantees:**

(1) **Commencement with 60 Days**. If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.

(2) **Operational within 90 Days**. If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

**Modifications to the Original Subcontract** - Budget modifications request must be submitted in writing with a detailed justification and budget revision. Sub grantees are limited to three (3) per modifications per cycle. All changes or revisions to the original approved contract must be approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. The final modification must be submitted 90 days prior to the award end date. Retro-active modifications or revisions will not be granted.

**Non-expendable Property Purchased with Grant Funds.** Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances, unless prior approval is given by an appropriate designated OJP official. (refer to OJP Financial Guide)

**Project Reporting Requirements**: The recipient agrees to submit **Monthly** Project Narrative and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories at JAG.Showcase@ojp.usdoj.gov or via the online form at http://www.bja.gov/contactus.aspx. JAG success stories should include the name and location of program/project point of contact with phone number and e-mail; amount of JAG funding received and in which fiscal year; and a brief summary describing the program/project and its impact.

**Prior Approval for Travel Request**
Subgrantee agrees to request in writing prior approval to attend any related training or conferences within 45 days of the event. Such training should be program related. Travel request should identify those who will be in attendance, a detailed budget of the estimated cost and contain a justification for the training. When seeking reimbursement all receipts must be submitted to reflect the cost of the assigned trip such as: hotel receipts minus any incidentals outside of the room cost, meal receipts, parking receipts, transposition receipts, gas receipts, (1) baggage receipt per traveler and any other approved travel cost's associated.

**Use of Federal Funds** - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

## Certifications of Compliance with 8 U.S.C. § 1373 and 1644

No State, unit of local government or official that receives an award under the FY 2019 Byrne JAG Program may prohibit or in any way restrict any government entity or official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373 (a); or (2) a government entity or agency from sending, requesting, or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

## JAG – Subrecipient DHS question requirement

The sub-recipient agrees to obtain a properly executed certification of compliance with 8 U.S.C. 1373 along with responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and customs enforcement (ICE), and that certification and question responses have been submitted to BJA and BJA approves the subaward or that certification and question responses have been submitted to BJA and 30 days have passed since the submission without a denial from BJA.

**Separate Tracking and Reporting of grant funds and outcomes** - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

**Audit Requirements** - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

a. OMB Circular A-128. Audits of State and Local Governments.
b. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

**Subgrantee Fiscal Year**: (Check One)

____ State (July - June)
____ Federal (October - September)
✓ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least $500,000. Please check below if you are required to have a Single Audit.

**Single Audit Required**: ____Yes ____ No

**Sub Awarding Federal Funds** - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organization for Reform Now (ACORN) or its subsidiaries.

**Grantee Monitoring** - The recipient understands that the OJP Programs will monitor all f subaward projects under each specified program in accordance with all applicable statutes, regulations, OMB circulars, and program guidelines, including the OJP Financial Guide, and the applicable special conditions of this award. The OJP Programs will review the oversight of the grantees financial and programmatic activities, files and will monitor the specific outcomes and benefits attributable to the use of grant funds by subrecipients. In addition, the recipient agrees to submit, upon request, all documentation of its policies and procedures.

**Subawards – DUNS and CCR for Reporting** - The recipient agrees to submit with the award document, documentations of a valid DUNS profile and an active registration with the Central Contractor Registration (CCR) database. A printed copy of the DUNS and CCR is required for grant funding. If the CCR expires within the awarding cycle, the grantee agrees to submit an updated CCR no later than 15 days after the expiration date to the designated awarding program under the Office of Justice Programs.

**System for Award Management – (SAM)** – The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintain the currency of information in SAM.

**Employment Eligibility Verification for hiring under the award** – The recipient must ensure that, as part of the hiring process for any position within the United States that is or will be funded in whole or in part with award funds, the recipient properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

**Staff involved in the hiring process** - For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

**Employment eligibility confirmation with E-Verify** - For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient uses E-Verify and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final

Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

**Rules of construction** – The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government – as an employee, contractor or subcontractor (at any tier), grant recipient (at any tier), agent or otherwise – in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work project, or activity (or to provide such goods or services) in the future.

Nothing in this condition shall be understood to authorize or require any recipient, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

**Determination of suitability to interact with participating minors** – The Department of Justice funding announcement, or an associated federal statute – that a purpose of some or all of the activities to be carried out under the award by the recipient is to benefit a set of individuals under 18 years of age. The recipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP website at https://ojp.gov/funding/Explorer/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

**Restrictions on "lobbying"** - Federal funds awarded by OJP may not be used by the recipient either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913.

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352.

**Imminent Breach of Personally Identifiable Information (PII)** – The recipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

**Requirements pertaining to prohibited conduct related to trafficking in persons** – The recipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients or individuals defined as employees of the recipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at https://ojp.gov/funding/Explore/ProhibitedConduct - Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award), and are incorporated by reference here.

**Misuse of award funds** - The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

**Texting While Driving** - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving." 74 Fed. Reg. 51225 (October 1, 2009), the department encourages recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workshop safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

**Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct** - The recipient must promptly refer to the DPSP and DOJ-OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700
or
e-mail: oig.hotline@usdoj.gov
Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

**Conflict with Other Standard Terms and Conditions** - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

**Americans With Disabilities Act** – The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

**Civil Rights: EEOP** - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

**Discrimination Finding** - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.

**Additional Requirements and Guidance** - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

## Law Enforcement Task Forces – Required Training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

## Certification of Body Armor "Mandatory Wear" Policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

## Body Armor – Compliance with NIJ Standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (https://nij.gov/). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx.

## Required Data on Law Enforcement Agency Training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

## EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

## EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R.42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

**Please check one:** ___✓___ Required _____ Not Required

## ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

## NON-SUPPLANT CERTIFICATION

The ___City of Starkville___ (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

# Mississippi Department of Public Safety Planning
# Office of Justice Programs (OJP)
# JAG Standard Award Policy and Special Conditions

Compliance with these requirements will be monitored during the annually programmatic onsite monitoring visit or during a programmatic desk audit.

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

City of Starkville
**Agency's Name**

20HS2311
**Subgrant Award Number**

Lynn Spruill
**Authorized Official (Please Print)**

Mayor
**Authorized Official Title**

**Authorized Official (Signature)**

**Date**

## *ATTACHMENT A*

**OFFICE OF JUSTICE PROGRAMS**
**SUBGRANT STANDARD ASSURANCES**

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at http://www.ojp.usdoj.gov/ocr/.

   In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

   Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

   The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 et. seq. If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of $500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

   Additional information regarding a grantee's EEOP requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

   As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English

Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.

4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.

5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.

6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United State or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.

8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA of by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

    Financial report covering expenditures of the grant;
    Internal and external audit reports and project evaluation;
    Approved budget and subsequent modifications;
    Contracts, leases, employment agreements, and purchase invoices;
    Indirect cost allocation plans;
    All invoices, billings, request for cash, and reporting worksheets;
    General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
    All personnel records of individuals paid with grant funds, including time sheets,
    wage authorization, tax withholdings forms, employment applications and other relevant data;
    Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
    Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.C.S. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.

12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct hearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.

13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

City of Starkville
Name of Agency or Organization

20HS2311
Subgrant Number

Chief Administrative Officer

Date



*Revised May 2012*

## *ATTACHMENT B*

**STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES**

**CERTIFICATION OF COMPLIANCE WITH REGULATIONS
NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY**

**IN COOPERATION WITH THE FEDERAL
OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS,
UNITED STATES DEPARTMENT OF JUSTICE**

**Instructions:** Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157,** within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 20HS2311 Award Amount $ 47,885.00

Subgrant Project Title:
Hot Spot

Organizational Name (Subgrantee or Funded Entity):
City of Starkville

Address:
110 W. Main St.
Starkville, MS 39759

Telephone Number: 662 323 4131

Subgrantee Duration:

Beginning Date: 1/15/2021 Ending Date: 12/31/2021

Project Director's Name, Address and Telephone Number:
Cpl. Christopher Jackson
101 E. Lampkin St.
Starkville, MS 39759
(662) 323-4131 Ext. 4128

## AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

**PART I. Requirements of Subgrant Recipients:** All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:
(Name, address and telephone number)

Nvorrete Ashford
110 West Main St.
Starkville, MS 39759
(662) 323-2525

**PART II. Equal Employment Opportunity Plan (EEOP) Certifications:** Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

☐ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

_____ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or

_____ (2) has less than 50 employees; and/or;

_____ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than $25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

☑ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than $25,000, but less than $500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than $500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

______________________________ ____________________
Authorized Official's Signature (Subgrantee) Date

Lynn Small
Typed or Printed Name

Mayor
Person's Organizational Title

. . . . . . . . . . . . . .

*This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.*

## *ATTACHMENT C-1*

# Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

   - [x] Yes
   - [ ] No

   If yes, on what date did the subrecipient prepare the EEOP?

   11/27/2017

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

   - [ ] Yes – submitted an EEOP Short Form
   - [ ] Yes – submitted a certification
   - [x] No

   If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

   Comments: On website, advertisement, job applications, job postings, and HR department

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

   Comments: In employee handbook and brochures

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

☑ Yes
☐ No

If yes, an explanation of these policies and procedures:

Documented in employee handbook

6. If the subrecipient has 50 or more employees and receives DOJ funding of $25,000 or more, has the subrecipient taken the following actions:

   a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

   ☑ Yes
   ☐ No

   b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

   ☑ Yes
   ☐ No

   c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

   ☑ Yes
   ☐ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

   a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

   ☑ Yes
   ☐ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

- [x] Yes
- [ ] No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

- [x] Yes
- [ ] No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

- [x] Yes
- [ ] No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)? The City of Starkville has an employee assistance program

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

Employee handbook

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

- [x] Yes
- [ ] No

Comments: During employee orientation

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following: N/A

 

a. Provide services to everyone regardless of religion or religious belief?

- ☐ Yes
- ☑ No

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

- ☑ Yes
- ☐ No

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

- ☑ Yes
- ☐ No

12. Was a copy of the Mississippi Office of Justice Program Civil Rights Compliance PowerPoint Presentation provided to your agency?

- ☑ Yes
- ☐ No

City of Starkville
Name of Agency or Organization (Please Print)

20HS2311
Subgrant Number

Authorized Official or Authorized Designee Signature

Date

Office of Justice Programs Monitor's Signature

Date

# Attachment C-2

## Office of Justice Programs
## Division of Public Safety Planning

## Civil Rights Training Certification Form

The, Mayor Lynn Spruill____________, hereby certifies that our agency has received Civil Rights Training required by the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

(Date) (Names(s) of Individual(s)) Chief Mark Ballard

Cpl. Christopher Jackson

Date of Training ____________

Location of Training ____________

State of Mississippi

County of ________________

Signed [or attested] before me on _________, 20___ by ______________________________

______________________________

Authorized Signatory official

Stamp

______________________________

Signature of Notarial Officer

______________________________

Title of office

My commission expires: ________________

*FOR OJP purposes only*

This certification expires on: ________________

***ATTACHMENT F***

# U.S. DEPARTMENT OF JUSTICE
# OFFICE OF JUSTICE PROGRAMS
# OFFICE OF THE COMPTROLLER

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## Certification Regarding
## Debarment, Suspension, Ineligibility and Voluntary Exclusion
## Lower Tier Covered Transactions
## (Sub-Recipient)

---

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Mayor Lynn Spruill
Name and Title of Authorized Representative

Signature

Date

City of Starkville
Name of Organization

110 W. Main Street Starkville, MS 39759
Address of Organization

## Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion–Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

# *ATTACHMENT G*

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of $100,000 or more; or Federal loan of $150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 or not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here_____________ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

City of Starkville
Name and Address of Organization
110 W. Main St.
Starkville, MS 39759

_______________________________
Name of Authorized Individual
Signature and Date

2014S2311
Subgrant Number

*Revised May 2012*

*ATTACHMENT H*

# Office of Justice Programs
# Division of Public Safety Planning

## Match Certification Form

Name of Organization or Unit of Government: City of Starkville

Program for which Match is being certified under: Hot Spot

Grant Award # 20HS2311

The Mayor, hereby certifies that it will provide the matching funds or services in the amount required for this subgrant according to federal guidelines. It further certifies that the match is from a non-federal source that is not being used to match other federal grants. The match will be derived from the following source(s):

| | Source(s) | Amount | Type (Cash/In-kind) |
|---|---|---|---|
| 1. | — | $ — | — |
| 2. | | $ | |
| 3. | | $ | |
| 4. | | $ | |

Signature

Date

**Note: If in-kind match will be used, the agency must provide the Division of Public Safety Planning with an analysis that shows how the value of the match was determined.**

**AGENDA ITEM NO:**
**CITY OF STARKVILLE** **AGENDA DATE: 2-2-21**
**RECOMMENDATION FOR BOARD ACTION** **PAGE:** 1 of 6

**SUBJECT:** **Application for 4-County Foundation, INC. grant.**
**This request is for authorization to allow the Starkville Police Department to apply with the 4-County Foundation, INC. program in the area of a purchase equipment grant. This application request is for $8,400.00 in the area of Level III body armor. The grant, if funded will be for the purchase of body armor for high threat incidents.**

**AMOUNT & SOURCE OF FUNDING:** $8,400.00

**FISCAL NOTE:**

**REQUESTING DEPARTMENT:** **Starkville Police**

**DIRECTOR'S AUTHORIZATION:** **Mark Ballard**
**CHIEF OF POLICE**

**FOR MORE INFORMATION CONTACT:** Sgt. Tyler Davis, Cpl. Christopher Jackson

**PRIOR BOARD ACTION:** Grant

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:**

---

**AUTHORIZATION HISTORY:** **Move approval for the Starkville Police Department to apply for the 4-County Foundation, Inc. grant for the use of equipment purchases.**

**STAFF RECOMMENDATION**:

---

The Starkville Police Department is requesting Ballistic Armor Plates on the behalf of the Starkville SWAT Team. The Starkville SWAT team is one of two SWAT teams in the Golden Triangle Area. SWAT is regular called out for Felony Apprehension, Disaster Relief, Felony Search Warrants, Narcotic Warrants and to assist other agencies within the Four County Area.

SWAT has been able to conduct several missions per week under the radar. SWAT prides itself in being a professional unit conducting highly dangerous situations without drawing bad attention to our service area. SWAT for its lifespan depends on grants and donations to outfit its honorable members. SWAT currently conducts all operations in Expired Armor. Also, the current armor that SWAT wears, weighs around 10 lbs per plate. A SWAT member usually has a load out weight of 30-40 lbs plus armor. That all sums up to each team member working at max effort for hours in 60lbs worth of gear!  The new armor we are asking for would not only be in date for the next 5 years but would drop the total plate weight from 20lbs to 5lbs. I cannot stress enough the significates of this.

Ballistic armor gives SWAT the protection it needs from the violent offenders in our service area. Just in the last year SWAT has been in three major shooting events. Lighter more comfortable armor would not only give us more stamina but also, we would have more energy to make correct decisions.

Last, I would like to point out that plates expire and are no longer guaranteed to stop bullets after five years. Currently SWAT is wearing armor that is 1-2 years expired. I have requested enough money to supply all SWAT team members with new armor. We have 12 total members, 2 snipers and 10 entry members. We appreciate your time and consideration. We understand it’s a large request and would be grateful for any support that you decide on.

- Sgt. Tyler Davis

SPD SWAT Team Leader

# 4-County Foundation, INC.
# Application for Organization

The 4-County Foundation was formed to give back to our members and the communities in which they live and work. Funds are distributed to tax exempt organizations as defined under Section 501(c) of the Internal Revenue Code and which are providing services or operating within the area served by 4-County Electric Power Association.

The Foundation Board of Directors meets approximately every two months to consider applications (subject to change). Applications must be received by the end of the month prior to the next scheduled board meeting. For example, applications for a January meeting must be received by 4-County no later than December 31. Applications received after the deadline will be held until the next board meeting.

Applications may be sent electronically to 4countyfoundation@4county.org, mailed to 4-County Foundation, PO Box 351, Columbus, MS 39703, or delivered to one of our offices.

**Our goal is to support every eligible entity, but we cannot consider incomplete applications. This checklist will help make sure your organization's application has all the necessary items required for consideration.** Please be as specific as possible in the information provided. If you have questions, please contact us at 4countyfoundation@4county.org or call at 662-327-8900.

## Requirements

**The following must be included in application package to be considered complete:**

- ✔ 501(c) Exemption letter from IRS
- ✔ Tax ID/EIN number
- ✔ Current Audited Financial Statement for Organization or IRS Form 990. If an audited financial is not available, attach detailed statement showing revenue, sources of revenue, program expenditures and cash/assets on hand
- ✔ Information on how grant funds will be used along with sources and uses of existing program funds, and itemized requests including quotes from vendors or pricing from retailers and total amount of Foundation grant requested. Special emphasis will be placed on benefit to 4-County members.
- ✔ All questions must be answered (please include additional pages if needed)
- ✔ Application must be signed.

Applications will be evaluated on several factors including:

- Potential benefit to residents/communities in 4-County service territory, with special emphasis on impact to 4-County members
- Whether person making application is a 4-County member and participates in Operation Roundup®
- Results that are predictable and can be evaluated
- Examples of funding sources for your project other than the 4-County Foundation
- Proper documentation and post grant reporting for organizations who have received a prior Foundation award

**If the space provided for answers is not enough, please feel free to add additional pages. The more detail, the better for the Foundation Board when considering applications. *Incomplete applications will not be accepted.***

1. Complete Legal Name of Organization/Agency: Starkville Police Department
**Official name of org/agency & must match name associated with Tax ID (line #7)**

2. Address: 101 lampkin street
**Street Address (include Post Office Box, if applicable)**
Starkville, MS, 39759
**City or Town** **State** **Zip Code**

3. Phone Number: 662-323-4131 / 662-542-9902
**Office** **Cell**

4. Contact Person: Tyler Davis Sergeant
**Name** **Title**

5. Contact Email: m.davis@cityofstarkville.org

6. Is the person completing this application a member of 4-County Electric Power Association? No
   a. If so, are you participating in the Operation Round Up® program? ________

7. Tax ID Number ________
**Number Assigned to Organization/Agency listed in Line #1**

8. Please give a brief description of Organization/Agency's core purpose and focus (Mission Statement):
Starkville Police Department core purpose is the safety of the citizens of Starkville, MS. SPD has a part time SWAT Team that works almost weekly.
Starkville Police Department's SWAT team roll is to respond to Highly dangerous situations within the City of Starkville and surrounded areas.
SPD SWAT conducts high risk search warrants, hostage situations, suicidal suspects, high risk arrest warrants, mutual aid for other Cities or Counties and Protection for largely populated events.

9. Has your organization received a prior grant(s) from the 4-County Foundation? If so, please list award(s) and date(s) received. (Organizations are only eligible for grants once a year) :
Yes,

10. Please provide a copy of Organization's most current financial statement or IRS Form 990.

11. Number of individuals, families, or groups served in each of the following counties in the last year:
Chickasaw________, Choctaw________, Clay________, Lowndes________, Monroe________, Noxubee________, Oktibbeha 49,587, Webster 35,904, Winston________.

12. Does organization/agency serve outside Chickasaw, Choctaw, Clay, Lowndes, Monroe, Noxubee, Oktibbeha, Webster, or Winston Counties?

Yes X No____

a. If yes, please provide information on number served and location:
Responded to Montgomery county for Mutual Aid. SPD SWAT team assisted with a barricade/suicidal suspect in Montgomery County.

13. **A.** State the *purpose* of Organization/Agency's funding request (*explain how funds are to be used and how they benefit the Community/Area*). If Organization has sufficient resources to complete this project without Foundation aid, please explain why this grant is being requested. **Please include other sources of funding your Organization will be utilizing for this request/project:**
Attached is a word document with the answer to 13A

**B.** State the ***total amount*** of funding this application requests from the Foundation: **$** 8,400.00 ***(****do not leave blank****)***.

**C.** Include itemized list with pricing, including quotes. For example: **"***After school program support: 50 workbooks @ $5.00 each****;*** *50 boxes of crayons @ $3.95 each =* ***$447.50*****"**. (Attach additional page(s) if needed.)

(24) 10x12 Level III+ 6H Armor - $350.00 per plate x 24 plates = $8,400.00

A quote from United Shield Armor company is attached

14. How are Organization/Agency's programs measured for effectiveness?

15. Please list three references:

| | | | |
|---|---|---|---|
| **Name** | **Phone** | | |
| **Address** | **City** | **State** | **Zip** |
| **Name** | **Phone** | | |
| **Address** | **City** | **State** | **Zip** |
| **Name** | **Phone** | | |
| **Address** | **City** | **State** | **Zip** |

The information contained in this statement is for the purpose of obtaining funding from the 4-County Foundation, Inc., on behalf of the undersigned. Each undersigned understands that the information provided herein is used in deciding to grant funding, and each undersigned represents and warrants that the information provided is true and complete and that the 4-County Foundation, Inc. may consider this statement as continuing to be true and correct until a written notice of a change is provided. The 4-County Foundation, Inc. is authorized to make all inquiries deemed necessary to verify the accuracy of the statements made herein. **In accepting this award, the undersigned authorizes the release of basic information including name and likeness in written, photographic, video or electronic form for publicity use by the 4-County Foundation, Inc. and 4-County Electric Power Association. The undersigned also agrees, when applicable, to recognizing contribution of the 4-County Foundation by using provided signage on items funded or built with Foundation grants.**

Name of Organization | Signature of Representative

Date

***Please make sure that your application is complete using the checklist on the first page. Incomplete applications will NOT be considered. It is the responsibility of applicant to supply a complete application.***

**AGENDA ITEM DEPARTMENT:** SES

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

**AGENDA DATE:** February 2, 2021
**PAGE:** 1 of 2

**SUBJECT:** Request approval to purchase 2021 Rear loading refuse truck from Hol-Mac Corporation, the lowest bidder, at a cost of $225,746.00 and authorization to list for sell the 2006 rear loading refuse truck on GovDeals.

**AMOUNT & SOURCE OF FUNDING:** City Clerk to advertise for Lease Financing

Authorization to advertise: November 17, 2020

**REQUESTING DEPARTMENT:** SES

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

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

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**STAFF RECOMMENDATION:**

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**SUGGESTED MOTION**:

# Southern Procurement, Inc.

**City of Starkville - Rear Loading Refuse Unit - Reverse Auction (ID : 19579)**

| | |
|---|---|
| **Lot :** | Refuse Truck |
| **Total Participant(s) :** | 4 |
| **Number of Item(s) :** | 1 |
| **Total Bids :** | 24 |
| **Start Date (US/Central) :** | 23-Dec-20 |
| **Total Duration :** | 30 Minutes |

| Item Description | Qty. | Hol-Mac Corporation | Truckworx | Sansom Equipment Company | Burroughs Diesel |
|---|---|---|---|---|---|
| Refuse Unit - As Specified - Each | 1 or More | $225,746.00 | $227,588.15 | $229,131.00 | $306,348.00 |
| Delivery Time (In Days Only) | 1 or More | 90 | 180 | 150 | 150 |
| Power | 1 or More | Diesel | Diesel | Diesel | CNG |

**Bidder Contacts:**

**HolMac Corp**
Joe Moss
601.670.5704
mossjoe@bellsouth.net

**Truckworx**
Jay Callaway
601.702.1923
jonathanc@truckworx.com

**Sansom Equipment**
Dustin Jones
601.966.1266
dustinjones@secequip.com

**Burroughs Diesel**
Will Burroughs
601.498.5832
willburroughs@burroughscompanies.com

**Notes:**

The final bid numbers include maintenance as described within the specifications.

The Burroughs Diesel number is a Compressed Natural Gas Chassis with warranty for three years and includes all maintenance and towing for five years. Within this warranty and service agreement, Burroughs will pick the unit up, perform service, and return the unit at no cost for that five year period.

**AGENDA ITEM NO:**
**AGENDA DATE: February 2, 2021**
**PAGE: 1**

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

**SUBJECT:** Request authorization to accept the lowest and best quote from Central Pipe Supply, Inc. to purchase pvc pipe for the Phase 1 waterline replacement on North Montgomery (Critz Street to Oktibbeha Drive) in the amount of $17,031.20.

**AMOUNT & SOURCE OF FUNDING:** 2021

**FISCAL NOTE:** 2 Quotes Received

| | |
|---|---|
| Central Pipe | $17,031.20 |
| G&C Supply | $19,063.60 |

**AUTHORIZATION HISTORY**

**REQUESTING DEPARTMENT:** Utilities

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

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

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**SUGGESTED MOTION:**

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Move approval authorization to accept the lowest and best quote from Central Pipe Supply, Inc. to purchase pvc pipe for the Phase 1 waterline replacement on North Montgomery (Critz Street to Oktibbeha Drive) in the amount of $17,031.20.

# Quotation

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

| EXPIRATION DATE | QUOTE NUMBER |
|---|---|
| 01/29/2021 | S100244163 |

| | PAGE NO. |
|---|---|
| CENTRAL PIPE SUPPLY - JACKSON<br>101 WARE ROAD<br>PEARL, MS 39208<br>601-939-3322<br>Fax 601-932-8944 | 1 of 1 |

QUOTE TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

SHIP TO:

STARKVILLE UTILITIES
C/O WATER DEPARTMENT
403 NORTH D L CONNER DRIVE
STARKVILLE, MS 39759

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|---|---|---|---|
| 6294 | | | |

| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
|---|---|---|---|---|
| CAMERON DILMORE | | Net 10th Prox | 01/25/2021 | Yes |

| ORDER QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
|---|---|---|---|
| 1300ft | PIPE PVC CL/235 C900 10" DR-18<br>Pn: 11077 | 12.330/ft | 16029.00 |
| 60ft | PIPE PVC CL/235 C900 8" DR-18<br>Pn: 11075 | 8.420/ft | 505.20 |
| 100ft | PIPE PVC CL/235 C900 6" DR-18<br>Pn: 11073 | 4.970/ft | 497.00 |

Tax not included.
Pricing is good for 30 days unless otherwise noted.

| | |
|---|---|
| Subtotal | 17031.20 |
| S&H Charges | 0.00 |
| Amount Due | 17031.20 |

Printed By: CAMDIL on 1/25/2021 10:57:47 AM

G & C SUPPLY CO., Inc.
*WATER, SEWER & GAS SUPPLIES*
*SIGN & SAFETY SUPPLIES*
P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

# QUOTATION

| Order Number | |
|---|---|
| 1842803 | |
| Order Date | Page |
| 1/25/2021 11:11:20 | 1 of 1 |

**Bill To:**

STARKVILLE WATER DEPARTMENT
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760

(662) 323-3505

**Ship To:**

STARKVILLE WATER DEPARTMENT
403 DR CONNER DRIVE
STARKVILLE, MS 39759

**Customer ID:** 1943

| *PO Number* | *Ship Route* | *Taker* |
|---|---|---|
| | UTLY | JMEALS |

| *Quantities* | | | **Status Key**<br>B = Backorder<br>D = Direct<br>C = Canceled<br>P = In Production | | | | |
|---|---|---|---|---|---|---|---|
| *Ordered* | *Remaining* | *Status of Balance* | | *Item ID*<br>*Item Description* | *Unit Size* | *Unit Price* | *Extended Price* |
| 1,300 | 1,300 | | | C900-150-10<br>10 C900 CLASS 150 PVC RR PIPE<br>C900 DR18 | FT | 13.8300 | 17,979.00 |
| 60 | 60 | | | C900-150-8<br>8 C900 CLASS 150 PVC RR PIPE<br>C900 DR18 | FT | 9.2100 | 552.60 |
| 100 | 100 | | | C900-150-6<br>6 C900 CLASS 150 PVC RR PIPE<br>C900 DR18 | FT | 5.3200 | 532.00 |

*Total Lines:* 3

| | |
|---|---|
| ***SUB-TOTAL:*** | 19,063.60 |
| ***TAX:*** | 0.00 |
| ***AMOUNT DUE:*** | **19,063.60** |

*U.S. Dollars*

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.