



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
May 18, 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

**Park and Recreation
Director**
Brandon Doherty

**Interim Sanitation and
Environmental Services
Director**
Christopher Smiley

Interim Airport Director
Allen Pepper

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

RECESS MEETING OF TUESDAY, MAY 18, 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 APRIL 20, 2021 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 30, 2021 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

FIRST OF TWO PUBLIC HEARINGS ON AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

PUBLIC HEARING AND CONSIDERATION OF SE 21-03: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR THE CONVERSION OF A PORTION OF AN EXISTING AREA WITHIN THE HOME INTO AN ACCESSORY DWELLING UNIT AT 1203 MEADOWLARK DRIVE IN A SD-2 ZONING DISTRICT WITH PARCEL103B-00-019.00.

PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 4, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE AS DEFINED IN MISS. CODE ANN. § 21-19-11 TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 5, WITH PARCEL NUMBER 118J-00-069.00, IS A MENACE AS DEFINED IN MISS. CODE ANN. § 21-19-11 TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 8, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE AS DEFINED IN MISS. CODE ANN. § 21-19-11 TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

1. CONSIDERATION TO APPROVE THE CORNERSTONE PHASE 3 BID OF T&M STEEL, THE LOWEST BID INCLUDING ALTERNATES: #1 SHADE STRUCTURES, #2 ENTRANCE SIGN, #3 STADIUM SEATING, #4 SHELTERS AND #8 FIELDS 11 & 12 FOR A TOTAL OF \$9,072,364.00.
2. CONSIDERATION OF ADVERTISING FOR BIDS FOR THE PURPOSE OF THE DEMOLITION OF BUILDINGS 4, 5 AND 8 LOCATED AT 305 EVERGLADE AVENUE PURSUANT TO THE FINDINGS OF THE BOARD OF ALDERMEN UNDER MISSISSIPPI CODE §21-19-11.

X. BOARD BUSINESS

1. CONSIDERATION TO APPOINT SUZANNE POWNEY, THE SOLE APPLICANT, TO FILL AN EXPIRED TERM WITH THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A TERM TO EXPIRE MAY 31, 2024.
2. CONSIDERATION TO APPOINT SLADE FERGUSON, THE SOLE APPLICANT TO FILL AN EXPIRED TERM WITH THE STARKVILLE HOUSING AUTHORITY BOARD OF TRUSTEES FOR A TERM TO EXPIRE MAY 31, 2026.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO PURCHASE ELEVEN (11) HIGH INTENSITY UTILITY FLOOD AREA SAFETY LIGHTS, ELEVEN (11) GLARESHIELDS AND FIVE (5) DOUBLE POSITION MOUNTING BRACKETS (BULLHORNS) FROM T & C SPECIALTY DISTRIBUTORS, INC, THE LOWER QUOTE, IN THE AMOUNT OF \$7,546.00 PLUS SHIPPING FUNDED FROM THE MDOT MULTIMODAL GRANT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF ALLOWING THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO PLACE WAYFINDING SIGNS WITHIN THE RIGHT-OF-WAY.
2. CONSIDERATION OF FP 21-05: A REQUEST FOR FINAL PLAT APPROVAL FOR RECONFIGURING OF TWO LOTS AT 655 BUTLER ROAD AND 581 TREASURE LANE IN AN RN ZONING DISTRICT WITH THE PARCEL NUMBERS 116 -23-007.01 AND 116 -23-007.23.

3. REQUEST AUTHORIZATION FOR ELECTRICAL INSPECTOR MIKE ST. LOUIS TO TRAVEL TO GULFPORT, MS FOR THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI 2021 SUMMER CONFERENCE JUNE 14 – 18, 2021 WITH APPROXIMATE COST OF \$1,000.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE GARRARD ROAD SIDEWALK PROJECT FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$25,489.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE LYNN LANE SIDEWALK CONNECTOR PROJECT FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$19,704.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. CONSIDERATION OF CHANGE ORDER #1 FOR THE SHS BRIDGE PROJECT WITH ADDITIONAL FUNDS ABOVE THE GRANT AMOUNT BEING PROVIDED EQUALLY BY THE SOCSO AND OKTIBBEHA COUNTY SUPERVISORS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 11, 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.

2. ACCEPTANCE OF APRIL 2021 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW TRAINING CHIEF CLARENCE PARKS TO ATTEND THE 93RD ANNUAL SOUTHEASTERN ASSOCIATION OF FIRE CHIEFS CONFERENCE HELD IN BILOXI, MS, JUNE 23 - 25, 2021, WITH COST NOT TO EXCEED \$1,200.00.

2. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO GULFPORT, MS FOR THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI 2021 SUMMER CONFERENCE JUNE 14 – 18, 2021 WITH APPROXIMATE COST OF \$1,000.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE KELSEY TOTTY AS A COMMUNITY PROGRAMS SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JOE DAN BAKER AS A MAINTENANCE SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JACOB BARKSDALE AS A RADIO OPERATOR (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE AUSTIN CROTWELL AND GABE HARPOLE AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARY IVY AS A PLANT ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE LEXIE KAHMANN AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE ISSAC BUCKNER AND CARL FELDMEYER AS INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE KYLE COLLETTA, JOHNATHON IVESTER AND PHYLLIS TELLIS AS PART TIME RECREATION AIDES FOR THE PARKS AND RECREATION DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE BRANDON HOWELL AS AN AUTO TECHNICIAN (MECHANIC) FOR THE UTILITIES AND STREET DEPARTMENT.
10. REQUEST AUTHORIZATION TO HIRE JEFFORY DELOACH AS A DRIVER IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FROM DUFFIELD AQUATICS TO PURCHASE A PORTABLE ADA CHAIR LIFT FOR MONCRIEF POOL, IN THE AMOUNT OF \$8,701.89.
2. CONSIDERATION TO REBID THE SPORTSPLEX PARKING LOT IN CONJUNCTION WITH THE SPORTSPLEX TURF SOCCER FIELD.
3. CONSIDERATION TO ACCEPT THE MASTER BICYCLE AND PEDESTRIAN PLAN, FUNDED BY THE NRPA GRANT AND DEVELOPED BY KIMLEY-HORN ARCHITECTS.
4. CONSIDERATION TO APPROVE TO PAY DALHOFF THOMAS DESIGN STUDIO A SERVICE FEE OF \$120,000 FOR THE WORK PERFORMED AND FUTURE WORK PERFORMED ON CORNERSTONE FIELDS 11 & 12.
5. REQUEST AUTHORIZATION TO ACCEPT CHANGE ORDER #1 FOR MOSCO LIGHTING AND MOSCO VISION IN THE AMOUNT OF \$368,460.00 AND CHANGE ORDER #2 FOR FIELD TURF AND BATTERS' BOXES IN THE AMOUNT OF \$523,136.00 FOR FIELDS 11 AND 12 BASED ON ITEMS BEING SOLE SOURCE COMPATIBLE PURCHASES INTEGRATING WITH THE REST OF THE PARK.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 PERIOD.
2. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION 2008 FORD EXPEDITION (VIN: 1FMKF15588LA58684) AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A VEHICLE REPLACEMENT FROM STATE CONTRACT AT A COST NOT TO EXCEED \$23,000.00.

3. REQUEST APPROVAL FOR CHANGE ORDER NO. 1 TO WORSHAM BROTHERS CONSTRUCTION FOR THE SUM OF \$30,300.00 ASSOCIATED WITH THE OPERATIONS FACILITY ADDITIONS AND RENOVATIONS PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Prospective Land Sale

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 1, 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. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-18-21
PAGE: 1 of 58

SUBJECT: Request approval of the minutes of the April 20, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the April 20, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 20, 2021**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 20, 2021 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Little asked to remove Board Business X. A.: Weavexx Free Port Warehouse License Request from the agenda pending more information.

Alderman Walker asked to add Mayor's Business IX. B and IX. D. to consent.

Alderman Beatty asked to add Community Development Item XI. B. 2. to consent.

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

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

Alderman Beatty offered a motion, duly seconded by Alderman Little, to approve the April 20, 2021 Official Agenda as revised. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, APRIL 20, 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 MARCH 16, 2021 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 6, 2021 SPECIAL CALL MEETING 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

PRAIRIE OPPORTUNITY – TOMEKA RHINE AND YOUTH SUMMER PROGRAMS

VIII. PUBLIC HEARING

THIRD OF THREE PUBLIC HEARINGS AND CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE, UPDATING THE TECHNICAL CODES AND THE NEW 2021 BUILDING AND FIRE CODE ADOPTION.

PUBLIC HEARING AND CONSIDERATION OF SE 21-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-C ZONING DISTRICT AT 112 MILL STREET WITH THE PARCEL NUMBER 101D-00-321.00.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING THE INCREASE IN THE CONTRACT WITH OKTIBBEHA COUNTY FOR COLLECTING TAXES FOR THE CITY OF STARKVILLE IN THE AMOUNT OF \$10,000 FOR A TOTAL OF \$60,000 FOR COLLECTION YEAR 2022.

B. CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING WITH SPORTS FACILITY MANAGEMENT, LLC FOR THE NEGOTIATION OF FACILITIES MANAGEMENT AGREEMENT FOR CORNERSTONE PARK.

C. CONSIDERATION OF THE HIRING OF PAUL ALCANTAR AS A SANITATION DIRECTOR IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.

D. CONSIDERATION OF THE CONTRACT WITH GARETH CURTISS FOR THE DEVELOPMENT, CREATION AND INSTALLATION OF THE COOL PAPA BELL SCULPTURE TO BE LOCATED AT CORNERSTONE PARK.

E. DISCUSSION AND CONSIDERATION OF THE STATUS OF THE SEVENTH RESOLUTION OF THE CITY OF STARKVILLE DECLARING ADDITIONAL MEASURES FOR THE CONTROL OF CONTAGIOUS AND INFECTIOUS DISEASES.

X. BOARD BUSINESS

- A. CONSIDERATION TO APPOINT JESSICA HILL, THE SOLE APPLICANT TO FILL AN EXPIRED TERM WITH THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES FOR A TERM ENDING SEPTEMBER 30, 2025.
- B. CONSIDERATION TO AMEND THE APPOINTMENT EXPIRATION DATE OF KENNEDY NEAL TO THE STARKVILLE-OKTIBBEHA COUNTY LIBRARY BOARD OF TRUSTEES TO END SEPTEMBER 30, 2023.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. CONSIDERATION OF FAA – AIP GRANT 3-28-0068-026-2021 APPLICATION IN THE AMOUNT OF \$23,000.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF AWARDED THE MOWING AND MAINTENANCE BID FOR THE CITY OF STARKVILLE CEMETERIES TO HAMPTON YOUNG CORP., THE SOLE BIDDER.
- 2. CONSIDERATION OF FP 21-02: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING 20.75 ACRES LOT INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE DIRECTLY SOUTH OF THE MAISON DE VILLE SUBDIVISION IN A TN-N ZONING DISTRICT WITH PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00.
- 3. DISCUSSION AND CONSIDERATION OF FP 21-03: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING OF THREE PARCELS IN THE GREENBRIAR SUBDIVISION LOCATED AT THE SOUTH END OF DAY LILY DRIVE, 100 FOLEY DRIVE, AND 102 FOLEY DRIVE IN A SD-2 ZONING DISTRICT WITH PARCEL NUMBERS 106C-00-035.03, 106C-00-091.00, AND 106C-00-092.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR TESTING SERVICES FOR THE OLD WEST POINT ROAD BRIDGE PROJECT FROM SPRINGER ENGINEERING IN THE AMOUNT OF \$7,290.00 AND AUTHORIZING THE MAYOR TO EXECUTE A TESTING PROPOSAL.
- 2. CONSIDERATION OF APPROVAL OF THE CITY OF STARKVILLE STANDARDS OF DESIGN AND SPECIFICATIONS POLICY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 13, 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.

2. ACCEPTANCE OF MARCH FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JARROD WOMACK AS A MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO TRANSFER DONNIE SCALES FROM THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT TO THE STREET DEPARTMENT AS AN EQUIPMENT OPERATOR.
3. REQUEST AUTHORIZATION TO HIRE ARCHIE STALLINGS AS AN ENTRY LEVEL FIREFIGHTER AND TO HIRE AUSTIN MASK AND DYLAN ROCKWELL AS PART-TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE SARAH BURTON, CAYLA DAVIS, ZAVIEN LANDFAIR AND ANNA D' AQUILLA AS PART TIME RECREATION AIDES FOR THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE GRIFF LIPPINCOTT AND DREW LEE AS PARKS GROUNDS MAINTENANCE FOR THE PARKS AND RECREATION DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE TYSON MALIK TATE AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
7. REQUEST AUTHORIZATION TO ADVERTISE FOR A HUMAN RESOURCES ASSISTANT/TRAINING COORDINATOR IN THE HUMAN RESOURCES DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE PRYROSHOW CONTRACT FOR THE 4TH OF JULY FIREWORKS DISPLAY INCLUDING A 50% DEPOSIT PAYMENT OF \$5,100.00.

2. CONSIDERATION OF UPDATED CHANGE ORDER #2 WITH T & M STEEL ERECTORS, INC. REPLACING INCORRECT CHANGE ORDER PRESENTED APRIL 6, 2021, REFLECTING CORRECT BEGINNING CONTRACT AMOUNT.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION FOR TWO OFFICERS TO ATTEND A STREET DRUG CONFERENCE IN SOUTHAVEN APRIL 25 – 29, 2021, WITH A TOTAL COST NOT TO EXCEED \$850.

2. CODE ENFORCEMENT

- a. CONSIDERATION FOR CALLING FOR AN ADDITIONAL PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 305 EVERGLADE AVENUE, BUILDINGS 4, 5 AND 8, WITH PARCEL NUMBER 118K-00-016.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION 2011 FORD RANGER SC XTL (VIN:1FTKR1ED8BPA49831) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS, AND AUTHORIZATION TO PURCHASE A VEHICLE REPLACEMENT FROM STATE CONTRACT AT A COST NOT TO EXCEED \$21,000.00.
2. REQUEST AUTHORIZATION TO REPLACE THE EXISTING HOMA #AKX1668-5207129HL/S-S/N # 228140-HP 129-VOLTS 460-RPM 893 WITH A NEW HOMA #AKX1668-520/1219HU FM AS A SOLE SOURCE REQUEST, NOT TO EXCEED \$70,000 IN ACCORDANCE WITH MISSISSIPPI CODE SECTION 31-7-13, (M) (viii) DUE TO LIMITATIONS ASSOCIATED WITH EXISTING PUMP STATION PIPING AT THE INFLUENT LIFT STATION FOR THE WASTEWATER PLANT.
3. REQUEST APPROVAL TO PROCEED AS AN EMERGENCY PURCHASE FOR THREE (3) VARIABLE FREQUENCY DRIVERS (VFD) AT THE TRIM CANE PUMP STATION THAT WERE DAMAGED DUE TO LIGHTNING IN AN AMOUNT NOT TO EXCEED \$21,000.00 PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL

PENDING LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 4, 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.

Consent items 2 – 28:

2. CONSIDERATION OF THE MINUTES OF THE MARCH 16, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the March 16, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE APRIL 6, 2021 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 6, 2021 Special Call meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVING THE INCREASE IN THE CONTRACT WITH OKTIBBEHA COUNTY FOR COLLECTING TAXES FOR THE CITY OF STARKVILLE IN THE AMOUNT OF \$10,000 FOR A TOTAL OF \$60,000 FOR COLLECTION YEAR 2022.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval the contract with Oktibbeha County for collecting taxes for the City of Starkville which includes an increase in the amount of \$10,000 for a total of \$60,000 for collection year 2022” is enumerated, this consent item is thereby approved. The agreement appears on the following page.

**INTERLOCAL GOVERNMENTAL AGREEMENT BETWEEN
OKTIBBEHA COUNTY, MISSISSIPPI, AND THE CITY OF
STARKVILLE, MISSISSIPPI, PROVIDING FOR COLLECTION
OF CITY TAXES BY OKTIBBEHA COUNTY, MISSISSIPPI**

This Agreement is entered into by Oktibbeha County, Mississippi ("the County") and the City of Starkville, Mississippi (the "City") as of the dates shown below.

W I T N E S S E T H

WHEREAS, the City, under the authority of Chapter 33, Title 21, Mississippi Code of 1972, as amended and the County, under the authority of Chapters 1 and 29-53, Title 27, Mississippi Code of 1972, as amended, previously maintained separate offices for the purpose of ad valorem tax collection; and,

WHEREAS, the County, under the authority of Section 17-13-7, Mississippi Code of 1972, is authorized to collect the ad valorem taxes of the City of Starkville, Mississippi; and,

WHEREAS, the purpose of this Agreement is to allow the County to collect ad valorem taxes for the City of Starkville:

NOW, THEREFORE, the parties agree as follows:

1. This contract will be in effect for an initial term of one year beginning October 1, 2021, and thereafter shall be automatically renewed on an annual basis unless terminated by one of the parties hereto. This contract may be terminated as of an annual anniversary date by either party giving the other written notice of termination at least nine (9) months prior to such anniversary date.
2. The Oktibbeha County Tax Collector ("Tax Collector") shall assume the responsibility for the collection of all City of Starkville ad valorem taxes on real, personal,

mobile home, and public service properties. The Tax Collector on any tax statement he or she may use will show City and County separately.

3. Ad valorem taxes on real, personal, mobile home, and public service property shall be collected as soon as reasonably practical after October 1st of each year to ensure that operating funds are available prior to the tax delinquency date of February 1st of the subsequent calendar year.

4. All sums shall be delivered to the City on or before the 20th day of the month following that in which said funds are collected. The settlement shall be allocated by funds and submitted to the City based on each individual mill rate within the City.

5. The Tax Collector shall collect all homestead exemption charge backs and all damages and interest authorized by law on City taxes, which shall be distributed as set out in the above section 4.

6. The Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages, and other fees from such sales that the City may be entitled to in accordance with the law. The City will be furnished with a list of all land sold taxes on its behalf or struck off to the City within twenty (20) days of said sale. The Chancery Clerk will be responsible for receiving and receipting the tax redemption payments, notifying owners of the time of expiration of redemption, and issuing tax deeds for such tax sales.

7. Prior to settlement, the Tax Collector will make refunds of all taxes erroneously collected for the City and will make proper adjustments to the monthly distributions reports. The City allows the Tax Collector credit for the list of delinquent or insolvent taxpayers

properly presented to it in the same manner as prescribed by Chapter 49, Title 27, Mississippi Code of 1972.

8. The Tax Collector agrees to the following:

- (A) A monthly report separated by real estate, personal property, mobile homes, and public service showing a total assessed value, total taxes collected, and total interest collected.
- (B) A yearly trial balance on real estate, personal property, mobile homes, and public service property should be furnished shortly after September 30th of each fiscal year showing assessed values, senior or disabled citizen homestead value, regular homestead value, total regular homestead credit, taxes collected, and interest collected.
- (C) A detailed listing of all unpaid taxes shall be furnished with totals by real estate, personal property, mobile homes, and public service property no later than September 30th of each year.
- (D) The County staff for the collection of the ad valorem taxes of the City shall be provided by the Tax Collector and said staff shall serve at the will of the Tax Collector.
- (E) The County per the Tax Collector has established the budget for its office which shall include the appropriate adjustments, if any, for the collection cost of the City ad valorem taxes.
- (F) The Tax Collector is appointed to be treasurer to receive, disburse, and account for funds.

9. This Agreement shall be in force and in effect from and after its approval by the Attorney General pursuant to Section 17-13-11, Mississippi Code of 1972. A copy of said agreement and the Attorney General's approval shall be filed with all concerned governmental authorities.

10. The City agrees to pay Oktibbeha County the sum of \$60,000.00 per year for the collection of taxes and other services rendered pursuant to this Agreement. This sum will be settled to the county general fund, \$30,000.00 of which is for use by the County Tax Collector pursuant to his annual approved budget.

11. All costs and expenses incurred by the Tax Collector for services rendered pursuant to this Agreement shall be budgeted in the Tax Collector's annual budget presented to the county.

12. City ad valorem taxpayers shall be allowed to pay their annual taxes in partial payments as provided by Mississippi Code of 1972 §27-41-1.

This Agreement is duly authorized by all parties hereto and is effective upon execution by designated parties and approval by the Attorney General of the State of Mississippi.

ATTEST: _____

OKTIBBEHA COUNTY, MISSISSIPPI

BY: _____
President, Board of Supervisors

ATTEST: Lisa Hardin
City Clerk

CITY OF STARKVILLE, MISSISSIPPI
BY: D. Lynn Spruiell
Mayor (4-20-2021)
OKTIBBEHA COUNTY TAX
COLLECTOR

5. CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING WITH SPORTS FACILITY MANAGEMENT, LLC FOR THE NEGOTIATION OF A FACILITIES MANAGEMENT AGREEMENT FOR CORNERSTONE PARK.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a MOU with Sports Facility Management, LLC for the negotiation of a facilities management agreement for Cornerstone Park” is enumerated, this consent item is thereby approved.

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”), dated this the 20th day of April, 2021 by and between **CITY OF STARKVILLE, MISSISSIPPI**, hereinafter referred to as “**City**”, and **SPORTS FACILITIES MANAGEMENT, LLC**, a Florida limited liability company hereinafter referred to as “**SFM**”.

WHEREAS, City is currently developing a state-of-the-art sportsplex specifically located in Starkville, Mississippi on South Highway 25 and known as Cornerstone Park ("Facility"); and,

WHEREAS, SFM has expertise in providing management services for athletic complex facilities throughout the United States; and,

WHEREAS, City is considering SFM to open, operate, and manage the Facility subject to the terms and conditions of a Facility Management Agreement (“Agreement”), which will set forth their mutual understanding regarding SFM’s facility management services to the City; and,

NOW THEREFORE, in mutual consideration of the terms and conditions set forth in this MOU, the receipt of sufficiency of which is hereby acknowledged, City and SFM hereby acknowledge and agree upon a mutual understanding of the following:

1. **RECITALS.** City and SFM acknowledge and agree the foregoing recitals are true and accurate and hereby incorporate the same herein as if set forth verbatim.
2. **PARTIES TO NEGOTIATE AGREEMENT.** This MOU does not bind the parties to reach an Agreement but rather authorizes Mayor D. Lynn Spruill to negotiate the terms of a Facility Management Agreement with SFM for SFM to manage the Facility. Both City and SFM agree that they will each make a good faith effort to agree on a final draft of a written Agreement for consideration by the City’s Board of Aldermen during its regular meeting on May 4, 2021.

This Memorandum of Understanding between **CITY OF STARKVILLE, MISSISSIPPI** and **SFM** is the entire understanding between the parties as to the negotiation of a Facility Management Agreement for the management of the Facility.

City of Starkville, Mississippi

By:_____

Dated_____

Title_____

Sports Facilities Management, LLC

By:_____

Dated_____

Title_____

6. CONSIDERATION OF THE CONTRACT WITH GARETH CURTISS FOR THE DEVELOPMENT, CREATION AND INSTALLATION OF THE COOL PAPA BELL SCULPTURE TO BE LOCATED AT CORNERSTONE PARK.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a contract with Gareth Curtiss for the development, creation and installation of the Cool Papa Bell sculpture to be located at the new Cornerstone Sports Tournament facility” is enumerated, this consent item is thereby approved.

The signed agreement follows this page.

7. CONSIDERATION TO APPOINT JESSICA HILL, THE SOLE APPLICANT, TO FILL AN EXPIRED TERM WITH THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES FOR A TERM ENDING SEPTEMBER 30, 2025.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to appoint Jessica Hill, the sole applicant, to fill an expired term with the Starkville-Oktibbeha County Public Library Board of Trustees for a term ending September 30, 2025” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO AMEND THE APPOINTMENT EXPIRATION DATE OF KENNEDY NEAL TO THE STARKVILLE-OKTIBBEHA COUNTY LIBRARY BOARD OF TRUSTEES TO END SEPTEMBER 30, 2023.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to amend the appointment expiration date of Kennedy Neal to the Oktibbeha County Library Board to end September 30, 2023” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF FAA – AIP GRANT 3-28-0068-026-2021 APPLICATION IN THE AMOUNT OF \$23,000.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the 2021 FAA ACRGP Grant Offer 3-28-0068-026-2021 in the Amount of \$23,000.00” is enumerated, this consent item is thereby approved.

The FAA – AIP Grant follows the agreement with Gareth Curtiss.

10. CONSIDERATION OF AWARDING THE MOWING AND MAINTENANCE BID FOR THE CITY OF STARKVILLE CEMETERIES TO HAMPTON YOUNG CORP., THE SOLE BIDDER.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to award the mowing and maintenance bid for the City of Starkville Cemeteries to Hampton Young Corp” is enumerated, this consent item is thereby approved.

Per cut bid prices:

Odd Fellows Cemetery Dr. Martin Luther King, Jr. Drive:	\$350.00
Odd Fellows Cemetery University Drive:	\$850.00
Brush Arbor Cemetery:	\$200.00

ARTIST COMMISSION AGREEMENT

This Agreement (the "Agreement") is made as of this 20th day of April, 2021, by and between the CITY OF STARKVILLE, MS having an office at 110 West Main St., Starkville, MS 39759 ("the City") and GARETH CURTISS (the "Artist"), having an address at P.O. Box 319, 120 First Street North, Fortine, Montana 59918.

RECITALS:

A. The City wishes to commission and the Artist wishes to create an original work of art to be a sculpture of Cool Papa Bell exhibited at the Cornerstone sports tournament facility. The tentatively proposed title of the Work is: "Cool Papa Bell". This is a working title, and the parties acknowledge and agree it may change. The Board of Aldermen has reviewed and approved this work for installation.

B. The projected completion date will be on or before April 1, 2022.

NOW, THEREFORE, the parties, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby agree as follows:

1. COMMISSION.

1.1 The Work. Subject to the terms and conditions set forth in this Agreement, the City commissions the Artist to create the Work of art described on Exhibit A (the "Work").

1.2 Services. The Artist agrees to provide personal services to conceive, develop, research and fabricate the Work in accordance with this Agreement.

2. ARTIST RESPONSIBILITIES.

2.1 Collaboration. During development of the Work, the Artist agrees to work with the City in good faith to ensure the Work is substantially responsive to the original concept.

2.2 Materials and Specifications. The Artist will have an engineering analysis completed on the Work to ensure stability and safety. The Artist further agrees that none of the materials included in the Work shall include any hazardous materials.

2.3 No Change After Approval. After the final form of the Work is approved by the City, the Artist may not substantially change or alter the Work without the City's prior written consent.

2.4 Site Conditions/Location. The Artist will inspect and approve the Pad/Site, access to the Site, security condition of the Site, and specific physical and environmental limitations of the Site.

2.5 Installation. In consultation with the Artist, the City will arrange a schedule for installing the Work. The Artist will be responsible for transporting the Work to the installation site and installing the Work in conjunction with the City.

2.5.A As set forth on Exhibit A, the Artist agrees to oversee the installation of the Work at the Site. The Artist agrees to provide the City with installation instructions and plans on or before the date set forth on Exhibit A.

2.5.B The Artist agrees to confer with the City as often as the City deems reasonably necessary to coordinate installation needs.

2.6 Shipping Instructions. The Artist certifies that the Work will be in such condition as to

withstand the ordinary strains of packing, transportation, and handling.

2.6.A Shipping of the Work to the Site will be coordinated directly between the Artist and the City. The Work and/or any components of the Work and materials needed for installation must arrive at the Site by the date set forth on Exhibit A.

2.7 Public Engagement. The Artist agrees to participate in reasonable public programming activities which may be organized by the City.

2.8 Site Compliance. The Artist, when on the premises, shall comply with all terms and conditions generally applicable to those performing services for the City, including, without limitation, safety procedures.

3. CITY OF STARKVILLE RESPONSIBILITIES.

3.1 Reimbursement. The City will reimburse the cost of the Artist's direct, out-of-pocket expenses for materials, supplies, equipment, and production costs ("Artist's Expenses") required for creation of the Work based on, and as reflected in, the Budget contemplated under Section 5 in accordance with the payment schedule set forth on Exhibit A.

3.2 Security. The City shall provide periodic on-site inspection of the Work.

3.3 Site Preparation. The City shall pay for and arrange for the site to be prepared for the Work, consistent with the engineering analysis.

3.4 Installation. The City will be available to assist as needed with the installation of the Work.

3.5 Lighting. The City shall pay for and arrange for installation of any lighting surrounding the Work.

4. CREDIT LINES.

4.1 Starkville Publication. Whenever the Work is exhibited, reproduced or published by The City, The City will include the credit line set forth on Exhibit A.

5. BUDGET, INVOICES.

5.1 Budget. The Budget as approved will be appended to Exhibit A of this Agreement. In the event that the actual costs of creation, development, fabrication, and installation of the Work exceed the Budget, the Artist agrees to obtain written permission from the City to amend the budget. After approval, the Budget may be amended only with the City's prior, written consent. The Budget will become the basis for all compensation to the Artist.

6. COPYRIGHT AND REPRODUCTIONS.

6.1 Artist Copyright. The Artist retains ownership of the copyright in the Work and in any plans, diagrams, drawings, and models of the Work produced by the Artist. The Artist represents and warrants to the City that the Work and any designs with respect to the Work will be original to the Artist and said designs and any installation instructions and any materials used in connection with the Work and that none of the Work, said designs, installation instructions or materials violate any third party's copyright or other intellectual property rights.

6.2 Artist License. The Artist hereby grants the City a non-exclusive, perpetual, worldwide

license, with right to sublicense, to reproduce and distribute images of the Work (via print and audiovisual media, the internet, and any other electronic, social or broadcast media, that the City determines appropriate). The City will give credit to the Artist as specified herein in any publication of an image featuring the Work.

6.3 Starkville License. The City grants the Artist a non-exclusive, perpetual, worldwide license, with right to sublicense, to reproduce and distribute the City's Documentation for archival, promotional, publicity, and educational purposes as Artist shall determine appropriate.

6.4 Public Photography of the Exhibition. Artist acknowledges and agrees that the Work will be shown as part of an outdoor, public setting and visitors are expected and authorized to photograph the Work for their own personal use.

7. Relationship. The Artist shall be an independent contractor as to any work or services performed under this Agreement and not an employee of The City of Starkville.

8. Non-Transferability. This Agreement is intended to secure the personal services of the Artist and shall not be transferred or assigned in any manner whatsoever without the prior written consent of the Artist and the City.

9. Dates. Time is of the essence. The dates set forth herein for performance by the Artist are critical and must be observed by the Artist.

10. Termination. This Agreement may be terminated by the City if the Artist is unable, for any reason, to conceive, develop, research, fabricate, or, if applicable, install the Work as agreed upon (except if the Artist's inability is caused by a breach by the City of its obligations hereunder), if the Artist fails to meet any of the dates set forth in this Agreement for performance by the Artist or otherwise breaches any of the Artist's obligations under this Agreement. If the City terminates this Agreement, the Artist will immediately repay to the City all sums paid to the Artist minus monies spent on materials and fabrication at the time of termination. If any equipment and/or materials have already been purchased, the Artist may keep those items.

11. Entire Agreement. This Agreement is the entire understanding between the Artist and the City and supersedes and replaces any previous documents, correspondence, conversations, and other written or oral understandings related to this Agreement. The parties acknowledge that portions of Exhibit A may not be complete upon execution and they agree to work in good faith to complete any open items. Upon completion, Exhibit A shall be modified and the modified Exhibit A shall become an integral part of this Agreement.

12. Governing Law and Venue. This Agreement has been made under and shall be governed by the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi. Venue for any dispute relating to this Agreement shall be in the Circuit Court of Oktibbeha County, Mississippi, or the United States District Court for the Northern District of Mississippi, Aberdeen Division, pursuant to proper subject matter jurisdiction.

13. Insurance. During the term of this Agreement, the Artist shall procure and maintain, at his sole cost and expense, a General Liability insurance policy for injuries to persons or damages to property that may arise from or in connection with the Work for limits of not less than \$1,000,000 for personal injury, death, or property damage out of any one occurrence. The Artist's insurance coverage shall be primary with respect to any other applicable insurance. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the Artist's insurance & shall not contribute to it.

14. Indemnification. The Artist shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Work by the Artist.

15. Miscellaneous Terms.

15.1. This Agreement contains the entire agreement between the parties. There are no other written or oral agreements, contracts, or understandings between the parties.

15.2. No waiver or deferral by either party of any term or condition of this Agreement shall be deemed or construed to be a waiver or deferral of any other term or condition or to be a subsequent waiver or deferral of the same term or condition.

15.3. Any amendment to this contract must be done in writing and agreed upon by the parties.

15.4. The parties hereby state that they have read the terms of this Agreement and hereby agree to the terms and conditions contained herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

SIGNATURES:



D. Lynn Spruill
Mayor, The City of Starkville

Artist, Gareth Curtiss

EXHIBIT A

- | | | |
|----|--|--|
| 1. | <u>Site:</u> | Cornerstone Sports Tournament Facility |
| 2. | <u>Artist Credit Line:</u> | _____, Gareth Curtiss |
| 3. | <u>Artist:</u> | Gareth Curtiss |
| 4. | <u>Description of the Work:</u> | |
| A. | Title:(tentative) | Cool Papa Bell |
| B. | Medium: | Public, outdoor sculpture |
| C. | Materials: | _____ |
| D. | Dimensions: | _____ |
| E. | Maintenance Requirements: | To be provided by the City of Starkville in cooperation with the Artist. |
| 5. | <u>Date for Installation:</u> | In conjunction with Grand Opening of Cornerstone Park |
| 6. | <u>Artist to Oversee Installation?</u> | Yes |

7.. Payment Schedule:

30% due upon approval and execution of this Agreement. The City to approve payment application.

30% due upon completion of full size clay model. The City to approve payment application.

20% due upon completion of sculpture. The City to approve payment application.

20% due upon acceptance by the City of the completed Work. The City to approve payment application.

8. Rendering(s):

9. Budget: Attached as Exhibit B

*This budget applies to the rendering(s) submitted. If the size or design changes, the budget is subject to change.

EXHIBIT B

Budget

Artist's Fee \$30,000

Professional Services

Engineering \$3,000 (estimate)

Bronze Statue Mold making, Casting and Finishing

Mold Making \$20,000 (estimate)

(materials; 100 gallons rubber, 50 gallons of fiberglass resin, fiber glass cloth, brushes & misc + Labor)

Lost Wax Bronze Casting & Finishing \$25,000 (estimate)

(materials; 1,500 lbs Bronze, 1,500 lbs of refractory shell material, 30 lbs welding rod, Argon, 600 gallons of propane, sprue wax, bulk wax & misc + Labor)

Transportation

crating & shipping \$7,000 (estimate)

My travel & lodging \$4,000 (estimate)

Installation \$1,000 or much less dependent upon if equipment rental needs to be arranged by me.

Contract Amount \$90,000
(not to exceed)



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

FAA JAN ADO
100 W. Cross St.
Suite B
Jackson, MS 392082307

CRRSA Transmittal Letter

April 6, 2021

Mayor Lynn Spruill
City of Starkville
Starkville, Mississippi
l.spruill@cityofstarkville.org

Dear Mayor Spruill:

Please find the following electronic Airport Coronavirus Response Grant Program (ACRGP) Grant Offer, Grant No. 3-28-0068-026-2021 for George M Bryan Airport. This letter outlines expectations for success. Please read and follow the instructions carefully.

To properly enter into this agreement, you must do the following:

- a. The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.
- b. The sponsor's authorized representative must execute the grant, followed by the attorney's certification, no later than **May 6, 2021** in order for the grant to be valid.
- c. You may not make any modification to the text, terms or conditions of the grant offer.
- d. The grant offer must be digitally signed by the sponsor's legal signatory authority and then the grant offer will be routed via email to the sponsor's attorney. Once the attorney has digitally attested to the grant, an email with the executed grant will be sent to all parties.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System. The terms and conditions of this agreement require you drawdown and expend these funds within four years.

An airport sponsor may use these funds for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments. Please refer to the [ACRGP Frequently Asked Questions](#) for further information.

With each payment request you are required to upload an invoice summary directly to Delphi. The invoice summary should include enough detail to permit FAA to verify compliance with the Coronavirus Response and Relief Supplemental Appropriations Act (Public Law 116-260).

For the final payment request, in addition to the requirement listed above for all payment requests, you are required to upload directly to Delphi:

- A final financial report summarizing all of the costs incurred and reimbursed, and
- An SF-425, and.
- A closeout report (A sample report is available [here](#)).

Until the grant is completed and closed, you are responsible for submitting a signed/dated SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open).

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards.

I am readily available to assist you and your designated representative with the requirements stated herein. We sincerely value your cooperation in these efforts.

Sincerely,

A handwritten signature in black ink, appearing to read "Rans Black". The signature is fluid and cursive, with the first name "Rans" and last name "Black" clearly distinguishable.

Rans Black
Manager



U.S. Department
of Transportation
Federal Aviation
Administration

AIRPORT CORONAVIRUS RELIEF GRANT PROGRAM (ACRGP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date April 6, 2021

Airport/Planning Area George M Bryan Airport

ACRGP Grant Number 3-28-0068-026-2021

Unique Entity Identifier 095707444

TO: City of Starkville, Mississippi
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA an Airports Coronavirus Response Grant Program (herein called "ACRGP") Application dated February 19, 2021, for a grant of Federal funds at or associated with the George M Bryan Airport, which is included as part of this ACRGP Grant Agreement; and

WHEREAS, the Sponsor has accepted the terms of FAA's ACRGP Grant offer;

WHEREAS, in consideration of the promises, representations and assurances provided by the Sponsor, the FAA has approved the ACRGP Application for the George M Bryan Airport, (herein called the "Grant" or "ACRGP Grant") consisting of the following:

This ACRGP Grant is provided in accordance with the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act or "the Act"), Division M of Public Law 116-260, as described below, to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments. ACRGP Grant amounts to specific airports are derived by legislative formula (See Division M, Title IV of the Act).

The purpose of this ACRGP Grant is to prevent, prepare for, and respond to coronavirus. Funds provided under this ACRGP Grant Agreement must only be used for purposes directly related to the airport. Such purposes can include the reimbursement of an airport's operational and maintenance expenses or debt service payments in accordance with the limitations prescribed in the Act. ACRGP Grants may be used to

reimburse airport operational and maintenance expenses directly related to George M Bryan incurred no earlier than January 20, 2020. ACRGP Grants also may be used to reimburse a Sponsor's payment of debt service where such payments occur on or after December 27, 2020. Funds provided under this ACRGP Grant Agreement will be governed by the same principles that govern "airport revenue." New airport development projects not directly related to combating the spread of pathogens and approved by the FAA for such purposes, may not be funded with this Grant.

NOW THEREFORE, in accordance with the applicable provisions of the CRRSA Act, Public Law 116-260, the representations contained in the Grant Application, and in consideration of (a) the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Grant and in compliance with the conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100% percent of the allowable costs incurred as a result of and in accordance with this Grant Agreement.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$23,000, allocated as follows:
 - \$23,000 Non Primary KU2021
2. **Grant Performance.** This ACRGP Grant Agreement is subject to the following federal award requirements:
 - a. The Period of Performance:
 1. Shall start on the date the Sponsor formally accepts this agreement, and is the date signed by the last Sponsor signatory to the agreement. The end date of the period of performance is 4 years (1,460 calendar days) from the date of acceptance. The period of performance end date shall not affect, relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
 2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions, or budget periods. (2 Code of Federal Regulations (CFR) § 200.1)
 - b. The Budget Period:
 1. The budget period for this ACRGP Grant is 4 years (1,460 calendar days). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the budget period.
 2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to §200.308.
 - c. Close out and Termination.
 1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later

than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344)

2. The FAA may terminate this ACRGP Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
3. **Unallowable Costs.** The Sponsor shall not seek reimbursement for any costs that the FAA has determined to be unallowable under the CRRSA Act.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the Grant Application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages only.
5. **Final Federal Share of Costs.** The United States' share of allowable Grant costs is 100%.
6. **Completing the Grant without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the Grant without undue delays and in accordance with this ACRGP Grant Agreement, the CRRSA Act, and the regulations, policies, standards, and procedures of the Secretary of Transportation ("Secretary"). Pursuant to 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from funding eligible expenses under the Grant that exceeds three months or a 25 percent reduction in time devoted to the Grant, and request prior approval from FAA. The report must include a reason for the stoppage. The Sponsor agrees to comply with the attached assurances, which are part of this agreement and any addendum that may be attached hereto at a later date by mutual consent.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs unless this offer has been accepted by the Sponsor on or before May 6, 2021, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner, including uses that violate this ACRGP Grant Agreement, the CRRSA Act or other provision of applicable law. For the purposes of this ACRGP Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement(s). The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or relate to this ACRGP Grant Agreement, including, but not limited to, any action taken by a Sponsor related to or arising from, directly or indirectly, this ACRGP Grant Agreement.

11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).

- a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/SAM/pages/public/index.jsf>.

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Air and Water Quality. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.

14. Financial Reporting and Payment Requirements. The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

15. Buy American. Unless otherwise approved in advance by the FAA, in accordance with 49 United States Code (U.S.C.) § 50101 the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.

16. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA.

17. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-Federal entity attesting the entity is not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting the individual or firm is not excluded or disqualified from participating.

- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. sub-contracts).
- c. Immediately disclose to the FAA whenever the Sponsor (1) learns the Sponsor has entered into a covered transaction with an ineligible entity, or (2) suspends or debars a contractor, person, or entity.

18. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to this ACRGP Grant or subgrant funded by this Grant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - A. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - B. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded by this ACRGP Grant.

19. Trafficking in Persons.

- a. You as the recipient, your employees, subrecipients under this ACRGP Grant, and subrecipients' employees may not –
 - 1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - 2. Procure a commercial sex act during the period of time that the award is in effect; or
 - 3. Use forced labor in the performance of the award or subawards under the ACRGP Grant.
- b. The FAA as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –
 - 1. Is determined to have violated a prohibition in paragraph A of this ACRGP Grant Agreement term; or
 - 2. Has an employee who is determined by the agency official authorized to terminate the ACRGP Grant Agreement to have violated a prohibition in paragraph A.1 of this ACRGP Grant term through conduct that is either –
 - A. Associated with performance under this ACRGP grant; or
 - B. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

- c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A during this ACRGP Grant Agreement.
- d. Our right to terminate unilaterally that is described in paragraph A of this section:
 - 1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and
 - 2. Is in addition to all other remedies for noncompliance that are available to the FAA under this ACRGP Grant.

20. Employee Protection from Reprisal.

- a. Prohibition of Reprisals —
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - a. Gross mismanagement of a Federal grant;
 - b. Gross waste of Federal funds;
 - c. An abuse of authority relating to implementation or use of Federal funds;
 - d. A substantial and specific danger to public health or safety; or
 - e. A violation of law, rule, or regulation related to a Federal grant.
 - 2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - a. A member of Congress or a representative of a committee of Congress;
 - b. An Inspector General;
 - c. The Government Accountability Office;
 - d. A Federal office or employee responsible for oversight of a grant program;
 - e. A court or grand jury;
 - f. A management office of the grantee or subgrantee; or
 - g. A Federal or State regulatory enforcement agency.
 - 3. Submission of Complaint — A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this ACRGP Grant Agreement may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 - 4. Time Limitation for Submittal of a Complaint — A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 - 5. Required Actions of the Inspector General — Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).
 - 6. Assumption of Rights to Civil Remedy — Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

- 21. Limitations.** Nothing provided herein shall be construed to limit, cancel, annul, or modify the terms of any Federal grant agreement(s), including all terms and assurances related thereto, that have been entered into by the Sponsor and the FAA prior to the date of this ACRGP Grant Agreement.

22. **Face Coverings Policy.** The sponsor agrees to implement a face-covering (mask) policy to combat the spread of pathogens. This policy must include a requirement that all persons wear a mask, in accordance with Centers for Disease Control (CDC) and Transportation Security Administration (TSA) requirements, as applicable, at all times while in all public areas of the airport property, except to the extent exempted under those requirements. This special condition requires the airport sponsor continue to require masks until [Executive Order 13998, Promoting COVID-19 Safety in Domestic and International Travel](#), is no longer effective.

SPECIAL CONDITIONS FOR USE OF ACRGP FUNDS

CONDITIONS FOR ROLLING STOCK/EQUIPMENT -

1. **Equipment or Vehicle Replacement.** The Sponsor agrees that when using funds provided by this grant to replace equipment, the proceeds from the trade-in or sale of such replaced equipment shall be classified and used as airport revenue.
2. **Equipment Acquisition.** The Sponsor agrees that for any equipment acquired with funds provided by this grant, such equipment shall be used solely for purposes directly related to the airport.
3. **Low Emission Systems.** The Sponsor agrees that vehicles and equipment acquired with funds provided in this grant:
 - a. Will be maintained and used at the airport for which they were purchased; and
 - b. Will not be transferred, relocated, or used at another airport without the advance consent of the FAA.

The Sponsor further agrees that it will maintain annual records on individual vehicles and equipment, project expenditures, cost effectiveness, and emission reductions.

CONDITIONS FOR UTILITIES AND LAND -

4. **Utilities Proration.** For purposes of computing the United States' share of the allowable airport operations and maintenance costs, the allowable cost of utilities incurred by the Sponsor to operate and maintain airport(s) included in the Grant must not exceed the percent attributable to the capital or operating costs of the airport.
5. **Utility Relocation in Grant.** The Sponsor understands and agrees that:
 - a. The United States will not participate in the cost of any utility relocation unless and until the Sponsor has submitted evidence satisfactory to the FAA that the Sponsor is legally responsible for payment of such costs;
 - b. FAA participation is limited to those utilities located on-airport or off-airport only where the Sponsor has an easement for the utility; and
 - c. The utilities must serve a purpose directly related to the Airport.
6. **Land Acquisition.** Where funds provided for by this grant are used to acquire land, the Sponsor shall record the grant agreement, including the grant assurances and any and all related requirements, encumbrances, and restrictions that shall apply to such land, in the public land records of the jurisdiction in which the land is located.

The Sponsor's acceptance of this Offer and ratification and adoption of the ACRGP Grant Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor. The Offer and Acceptance shall comprise an ACRGP Grant Agreement, as provided by the CRRSA Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to this Grant. The effective date of this ACRGP Grant Agreement is the date of the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

Dated April 6, 2021

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Rans D. Black

(Typed Name)

Manager, Jackson Airports District Office

(Title of FAA Official)

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the ACRGP Grant Application and incorporated materials referred to in the foregoing Offer under Part I of this ACRGP Grant Agreement, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the ACRGP Grant Application and all applicable terms and conditions provided for in the CRRSA Act and other applicable provisions of Federal law.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct. ¹

Dated

City of Starkville, Mississippi

(Name of Sponsor)

(Signature of Sponsor's Designative Official/Representative)

By:

(Type Name of Sponsor's Designative Official/Representative)

Title:

(Title of Sponsor's Designative Official/Representative)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the CRRSA Act. The Sponsor understands funding made available under this Grant Agreement may only be used to reimburse for airport operational and maintenance expenses, and debt service payments. The Sponsor further understands it may submit a separate request to use funds for new airport/project development purposes, subject to additional terms, conditions, and assurances. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

Dated at _____

By:

(Signature of Sponsor's Attorney)

AIRPORT CORONAVIRUS RELIEF GRANT PROGRAM (ACRGP) ASSURANCES

AIRPORT SPONSORS

A. General.

1. These Airport Coronavirus Relief Grant Program (ACRGP) Assurances are required to be submitted as part of the application by sponsors requesting funds under the provisions of the Coronavirus Response and Relief Supplemental Appropriations Act of 2020 (CRRSA Act or “the Act”), Public Law 116-260. As used herein, the term “public agency sponsor” means a public agency with control of a public-use airport; the term “private sponsor” means a private owner of a public-use airport; and the term “sponsor” includes both public agency sponsors and private sponsors.
2. Upon acceptance of this ACRGP Grant offer by the sponsor, these assurances are incorporated into and become part of this ACRGP Grant Agreement.

B. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this ACRGP Grant that:

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this ACRGP Grant including but not limited to the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. Chapter 471, as applicable
- b. Davis-Bacon Act — 40 U.S.C. 276(a), et. seq.
- c. Federal Fair Labor Standards Act — 29 U.S.C. 201, et. seq.
- d. Hatch Act — 5 U.S.C. 1501, et. seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et. seq.
- f. National Historic Preservation Act of 1966 — Section 106 — 16 U.S.C. 470(f).
- g. Archeological and Historic Preservation Act of 1974 — 16 U.S.C. 469 through 469c.
- h. Native Americans Grave Repatriation Act — 25 U.S.C. Section 3001, et. seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) — 42 U.S.C. 4012a.
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).

- p. Age Discrimination Act of 1975 — 42 U.S.C. 6101, et. seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 — 42 U.S.C. 4151, et. seq.
- s. Power plant and Industrial Fuel Use Act of 1978 — Section 403- 2 U.S.C. 8373.
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. 327, et. seq.
- u. Copeland Anti-kickback Act — 18 U.S.C. 874.1.
- v. National Environmental Policy Act of 1969 — 42 U.S.C. 4321, et. seq.
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 — 31 U.S.C. 7501, et. seq. ²
- y. Drug-Free Workplace Act of 1988 — 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 – Equal Employment Opportunity
- b. Executive Order 11990 – Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management
- d. Executive Order 12372 – Intergovernmental Review of Federal Programs
- e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction
- f. Executive Order 12898 – Environmental Justice
- g. Executive Order 14005 – Ensuring the Future Is Made in All of America by All of America's Workers.

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. ^{3, 4}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 28 CFR Part 35 – Discrimination on the Basis of Disability in State and Local Government Services.
- e. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- f. 29 CFR Part 1 – Procedures for predetermination of wage rates. ¹
- g. 29 CFR Part 3 – Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States. ¹

- h. 29 CFR Part 5 – Labor standards provisions applicable to contracts covering Federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act). ¹
- i. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally assisted contracting requirements). ¹
- j. 49 CFR Part 20 – New restrictions on lobbying.
- k. 49 CFR Part 21 – Nondiscrimination in Federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- l. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- m. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Program.
- n. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance. ¹
- o. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- p. 49 CFR Part 30 – Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- q. 49 CFR Part 32 – Government-wide Requirements for Drug-Free Workplace (Financial Assistance).
- r. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- s. 49 CFR Part 41 – Seismic safety of Federal and Federally assisted or regulated new building construction.

FOOTNOTES TO ASSURANCE ACRGP ASSURANCE B.1.

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses
- ⁴ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations, or circulars are incorporated by reference in this Grant Agreement.

1. Purpose Directly Related to the Airport

It certifies that the reimbursement sought is for a purpose directly related to the airport.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed grant; that an official decision has been made by the applicant's governing body authorizing the filing of the application, including all understandings 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.

b. **Private Sponsor:**

It has legal authority to apply for this Grant and to finance and carry out the proposed Grant and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Good Title.

It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

4. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish, or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with this Grant Agreement.
- c. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations, and the terms and conditions of this Grant Agreement.

5. Consistency with Local Plans.

Any project undertaken by this Grant Agreement is reasonably consistent with plans (existing at the time of submission of the ACGRP application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

6. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where any project undertaken by this Grant Agreement may be located.

7. Consultation with Users.

In making a decision to undertake any airport development project undertaken by this Grant Agreement, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

8. Pavement Preventative Maintenance.

With respect to a project undertaken by this Grant Agreement for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport, including ACRGP funds provided under this Grant Agreement. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

9. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all Grant accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the Grant in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the Grant supplied by other sources, and such other financial records pertinent to the Grant. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a Grant or relating to the Grant in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

10. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

11. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

12. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and

operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-

1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

13. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

14. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft.

15. Exclusive Rights.

The sponsor shall not grant an exclusive right to use an air navigation facility on which this Grant has been expended. However, providing services at an airport by only one fixed-based operator is not an exclusive right if—

- a. it is unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide the services; and
- b. allowing more than one fixed-based operator to provide the services requires a reduction in space leased under an agreement existing on September 3, 1982, between the operator and the airport.

16. Airport Revenues.

- a. This Grant shall be available for any purpose for which airport revenues may lawfully be used to prevent, prepare for, and respond to coronavirus. Funds provided under this ACRGP Grant Agreement will only be expended for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport(s) subject to this agreement and all applicable addendums for costs related to

operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments as prescribed in the Act

- b. For airport development, 49 U.S.C. § 47133 applies.

17. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

18. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

19. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan

as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

20. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR Part 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
 - 1. Programs and Activities. If the sponsor has received a grant (or other Federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities
 - 2. Facilities. Where it receives a grant or other Federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

- c. Duration

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2. So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language

It will include the following notification in all solicitations for bids, Requests for Proposals for work, or material under this Grant and in all proposals for agreements, including airport concessions, regardless of funding source:

“The City of Starkville, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT Acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - A. For the subsequent transfer of real property acquired or improved under the applicable activity, grant, or program; and
 - B. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, grant, or program.
 - C. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
 - D. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

21. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any activity that uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

22. Policies, Standards and Specifications.

It will carry out any project funded under an Airport Coronavirus Relief Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars for AIP projects, as of February 19, 2021, included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

23. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

24. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

25. Acquisition Thresholds.

The FAA deems equipment to mean tangible personal property having a useful life greater than one year and a per-unit acquisition cost equal to or greater than \$5,000. Procurements by micro-purchase means the acquisition of goods or services for which the aggregate dollar amount does not exceed \$10,000, unless authorized in accordance with 2 CFR § 200.320. Procurement by small purchase procedures means those relatively simple and informal procurement methods for securing goods or services that do not exceed the \$250,000 threshold for simplified acquisitions.

11. CONSIDERATION OF FP 21-02: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING 20.75 ACRES LOT INTO 79 LOTS ON THE WEST SIDE OF SOUTH MONTGOMERY STREET +/-330FT SOUTH OF THE INTERSECTION WITH LYNN LANE DIRECTLY SOUTH OF THE MAISON DE VILLE SUBDIVISION IN A TN-N ZONING DISTRICT WITH PARCEL NUMBERS 102I-00-005.00, 102I-00-006.00 AND 102I-00-002.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of FP 21-02: a request for Final Plat approval for subdividing a 20.75 acres lot into 79 lots on the west side of South Montgomery Street +/-330ft south of the intersection with Lynn Lane directly south of the Maison De Ville subdivision in a TN-N zoning district with parcel numbers 102I-00-005.00, 102I-00-006.00 and 102I-00-002.00 with recommended conditions” is enumerated, this consent item is thereby approved.

The applicant Willis Owens of Pritchard Engineering, on behalf of Andy Fornea, is requesting Final Plat approval for “Oakvale Subdivision” subdivision. The proposed subdivision has a gross acreage is +/- 20.75 acreage with a total of 79 lots. The proposed gross density is 3.81 units per acre. The applicant has requested to bond all unfinished infrastructure related items in the final plat. The following conditions apply:

1. Prior to execution of the Certificate of Final Approval by City Staff, the proposed covenants shall be revised and approved by the City Attorney and shall include the creation of a Homeowner's Association (HOA) for the long-term maintenance of common areas, private piping, stormwater management areas, private alley and any custom signage within the subdivision along with the City's standard hold-harmless and indemnification clause.
2. Prior to execution of the Certificate of Final Approval by City Staff, an approved form of surety and the accompanying agreement for the completion of unfinished items shall be provided. The form of surety and agreement shall be reviewed by the City Attorney and determined to be acceptable. The amount of the surety shall be reviewed by the City Engineer and determined to be acceptable based on the provided cost estimate.
3. The placement of water meters by Starkville Utilities shall not take place until the release of all bond items related to the water and sanitary sewer infrastructure.
4. The Homeowners Association (HOA) and/or Developer shall own and maintain the water system until all bonds are released. The HOA and/or Developer shall be responsible for any water leaks until all bonds are released. Responsibility for the water system shall begin at the ROW of the site on Lynn Lane, and South Montgomery.
5. The Homeowners Association (HOA) and/or Developer shall own and maintain the sanitary sewer system until all bonds are released. Responsibility for the sanitary sewer system shall begin at the inlet into manhole (MH1).
6. Prior to issuance of any Certificate of Occupancy (CO) or Temporary Certificate of Occupancy (TCO) for any structure on any lot within the subdivision, the following items shall be completed or provided to City Staff:
 - a. As-built drawings signed/stamped by a licensed PE meeting City of Starkville requirements and any requested supporting information.
 - b. All required test and material reports as outlined in the Subdivision Testing requirements and Processes and the Subdivision Testing Schedule.
 - c. All required infrastructure as illustrated on the approved infrastructure plan “IP 19-02 Valentine Property” approved on December 30, 2019 has been fully completed, inspected, tested, and approved by the City of Starkville Community Development Department, Engineering Department, and Starkville Utilities.
 - d. Revise Final plat as necessary to adjust easements, public rights-of-way, or lots based on the final, as-built infrastructure construction.
7. Prior to execution of the Certificate of Final Approval by City Staff, the developer shall have the slotted curb median installed on South Montgomery to the satisfaction of City Staff.
8. Prior to execution of the Certificate of Final Approval by City Staff, the developer shall have installed the base layer of asphalt to the satisfaction of City Staff.

12. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR TESTING SERVICES FOR THE OLD WEST POINT ROAD BRIDGE PROJECT FROM SPRINGER ENGINEERING IN THE AMOUNT OF \$7,290.00 AND AUTHORIZING THE MAYOR TO EXECUTE A TESTING PROPOSAL.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lower quote of \$7,290.00 for testing services for the Old West Point Road Bridge Project from Springer Engineering and authorizing the Mayor to execute a testing proposal” is enumerated, this consent item is thereby approved.

Two quotes were received: Burns Cooley Dennis: \$22,000.00 and Springer Engineering: \$7,290.00

13. CONSIDERATION OF APPROVAL OF THE CITY OF STARKVILLE STANDARDS OF DESIGN AND SPECIFICATIONS POLICY.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the City of Starkville Standards of Design and Specifications Policy” is enumerated, this consent item is thereby approved.

14. ACCEPTANCE OF THE MARCH FINANCIAL STATEMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the March financial statements” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE JARROD WOMACK AS A MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Jarrod Womack as a Maintenance Worker in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO TRANSFER DONNIE SCALES FROM THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT TO THE STREET DEPARTMENT AS AN EQUIPMENT OPERATOR.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to transfer Donnie Scales from the Sanitation & Environmental Services Department to the Street Department as an Equipment Operator” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE ARCHIE STALLINGS AS AN ENTRY LEVEL FIREFIGHTER AND TO HIRE AUSTIN MASK AND DYLAN ROCKWELL AS PART-TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Archie Stallings as an Entry Level Firefighter and to hire Austin Mask and Dylan Rockwell as part-time Firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE SARAH BURTON, CAYLA DAVIS, ZAVIEN LANDFAIR AND ANNA D' AQUILLA AS PART TIME RECREATION AIDES FOR THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to hire Sarah Burton, Cayla Davis, Zavien Landfair and Anna D' Aquilla as Recreation Aides for the Parks and Recreation Department" is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE GRIFF LIPPINCOTT AND DREW LEE AS PARKS GROUNDS MAINTENANCE FOR THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to hire Griff Lippincott and Drew Lee as Parks Grounds Maintenance for the Parks and Recreation Department" is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE TYSON MALIK TATE AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to hire Tyson Malik Tate as a Maintenance Worker in the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO ADVERTISE FOR A HUMAN RESOURCES ASSISTANT/TRAINING COORDINATOR IN THE HUMAN RESOURCES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to advertise for a Human Resources Assistant/Training Coordinator in the Human Resources Department" is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO ADVERTISE FOR A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval to advertise for a Permit Services Technician in the Community Development Department" is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO APPROVE PRYROSHOW CONTRACT FOR THE 4TH OF JULY FIREWORKS DISPLAY INCLUDING A 50% DEPOSIT PAYMENT OF \$5,100.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the PyroShow contract for the 4th of July fireworks display including a 50% deposit payment of \$5,100.00" is enumerated, this consent item is thereby approved. A copy of the contract appears on the following page.



Contract Agreement

This Agreement made this 9th day of April, 2021, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as **"PYRO SHOWS"** and **City of Starkville, MS** with its principle place of business located at 110 W Main St, Starkville, in the State of Mississippi, hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #21-MS-07-04-C-10200-000207 dated this 9th day of April, 2021. The Show will be given on the 4th day of July, 2021. Rain date/postponement date: 0 day of 0.
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- ~~VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.~~
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. ~~Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval.~~ This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

- IX. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. ~~It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction.~~ For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. ~~Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney at Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.~~
- XIII. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$5,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. **PAYMENT TERMS:** City of Starkville shall pay PYRO SHOWS \$10,200.00 plus applicable taxes in the amount of \$0 for a grand total of \$10,200.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$5,100.00) upon return of signed contract by May 9, 2021. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. **TAXES:** Customer shall be responsible for all applicable sales taxes.
- IMPORTANT:** Checks must be made payable to PYRO SHOWS, INC.
- All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
Michael E. Walden, Vice President

DATE: _____

CUSTOMER
BY: [Signature] D. Lynn Spruill MAYOR DATE: 4-21-21
Signature Printed Name Title

WARRANTY EXCLUSIONS

~~EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.~~



~~No representation or affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.~~

~~IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.~~



24. CONSIDERATION OF UPDATED CHANGE ORDER #2 WITH T & M STEEL ERECTORS, INC. REPLACING INCORRECT CHANGE ORDER PRESENTED APRIL 6, 2021, REFLECTING CORRECT BEGINNING CONTRACT AMOUNT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the change order for additional conduits for quad A,B,C at a price of \$55,426.00, in that the previous change order had the incorrect contract amount and is being lowered to the correct amount” is enumerated, this consent item is thereby approved.

The correct change order follows this page.

25. CONSIDERATION FOR TWO OFFICERS TO ATTEND A STREET DRUG CONFERENCE IN SOUTHAVEN APRIL 25 – 29, 2021, WITH A TOTAL COST NOT TO EXCEED \$850.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow Starkville Police Dept. Officers Pearson and Jarvis to attend a Street Drugs Training in Southhaven, MS from April 25-29, 2021 with a cost not to exceed \$850.00” is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF CALLING FOR AN ADDITIONAL PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 305 EVERGLADE AVENUE, BUILDINGS 4, 5 AND 8, WITH PARCEL NUMBER 118K-00-016.00 ARE MENACES TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval of calling for an additional public hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Everglade Avenue, Buildings 4, 5 and 8, with parcel number 118K-00-016.00 are menaces to the public health, safety, and welfare of the community such that demolition could occur” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO DECLARE THE ELECTRIC DIVISION 2011 FORD RANGER SC XTL (VIN:1FTKR1ED8BPA49831) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS, AND AUTHORIZATION TO PURCHASE A VEHICLE REPLACEMENT FROM STATE CONTRACT AT A COST NOT TO EXCEED \$21,000.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to declare the Electric Division 2011 Ford Ranger SC XTL (vin:1FTKR1ED8BPA49831) pickup truck as surplus and to auction on govdeals, and authorization to purchase a vehicle replacement from state contract at a cost not to exceed \$21,000.00” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO REPLACE THE EXISTING HOMA #AKX1668-5207129HL/S-S/N # 228140-HP 129-VOLTS 460-RPM 893 WITH A NEW HOMA # AKX1668-520/1219HU FM AS A SOLE SOURCE REQUEST, NOT TO EXCEED \$70,000 IN ACCORDANCE WITH MISSISSIPPI CODE SECTION 31-7-13, (M) (viii), DUE TO LIMITATIONS ASSOCIATED WITH EXISTING PUMP STATION PIPING AT THE INFLUENT LIFT STATION FOR THE WASTEWATER PLANT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Little, and adopted by the Board to approve the April 20, 2021 Official Agenda, and to accept items for consent, whereby the “approval to replace the existing Homa # AKX1668-5207129HL/S-S/N # 228140-HP 129-Volts 460-RPM 893 with a new Homa # AKX1668-520/1219HU FM as a sole source request and in accordance with MS Code Section 31-7-13, (M) (viii), not to exceed \$70,000. The Homa pump is the only pump that will fit into the current piping configuration, and it will come with a one-year manufacturer’s warranty in that rebuilding the existing pump would cost approximately \$50,000 and would carry no warranty” is enumerated, this consent item is thereby approved.

**Cornerstone Park - Phase 2
CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park - Phase 2	CHANGE ORDER NO. 2
OWNER:	City of Starkville	DATE: 4/15/2021
CONTRACTOR:	T & M Steel Erectors, Inc.	

You are hereby requested to comply with the following changes from the contract plans and specifications:

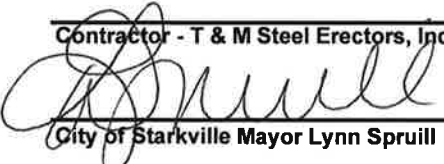
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Additional conduits at restroom buildings in Quads A, B, C		\$55,425.00
TOTALS		\$0.00	\$55,425.00
OVERALL TOTAL			\$55,425.00

JUSTIFICATION: With the project divided into different construction packages, contractors weren't clear which phase need to account for conduit at the buildings. After further discussion, the design team decided that it is vital to make the conduit part of the scope for Phase 2.

The amount of the Original Contract was:	\$3,192,000.00
Change Order #1 increased the contract amount by:	\$8,067.42
Change Order #2 increased the contract amount by:	\$55,425.00
The Contract Total including this change order will be:	\$3,255,492.42

The Original Contract Completion Date was:	October 28, 2021
Change Order 1 increased the Contract Completion Date by the following # of days:	"0"
Change Order 2 increased the Contract Completion Date by the following # of days:	"25"
The new Contract Completion Date will be:	November 22, 2021

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	<u>Phase Manager - Justin Zahner</u>	<u> </u> Date
Recommended	<u>Project Manager - Dean Thomas</u>	<u> </u> Date
Accepted	<u>Contractor - T & M Steel Erectors, Inc.</u>	<u> </u> Date
Approved	 <u>City of Starkville Mayor Lynn Spruill</u>	<u>4-21-21</u> Date

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill noted that this would be the last Board meeting for Calvin Ware and thanked him for his years of service.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver asked about the status of the annexation. City Attorney Latimer stated there would probably be a ruling after June. Alderman Carver then inquired as to the mural being painted on the Cadence Bank wall. Mayor Spruill noted the title is "City Hall to Lee Hall" with murals being painted of historical buildings by MSU Students.

Alderman Walker thanked all first responders for their work the past Super Bulldog weekend. It was the first time the City has seen crowds since Covid began a year prior.

Alderman Beatty noted Mr. Ware will be missed and hoped the citizens help their community by recycling and picking up litter when possible. He noted the City needs to address youth violence and pursue preventive measures.

Alderman Perkins thanked Mr. Ware for his years of service and working together. He then asked Chief Ballard for an update of recent youth violence.

Chief Ballard updated the Mayor and Board on recent youth violence and crime. He noted several options for Starkville. These included mentorship, community support, prevention measures, looking at establishing a local juvenile facility, and curfews.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated he felt people outside Starkville were coming to the City to cause trouble and that all people need to come together and work with the youth.

PUBLIC APPEARANCE:

Tomeka Rhine, Project Manager with Prairie Opportunity informed the Mayor and Board that Prairie Opportunity had received funds to provide payroll for youth to work for the summer and would like to partner with the City of Starkville. The program would like to place approximately fifteen workers May 31 through August 6 throughout the City departments to learn work skills and build relationships.

PUBLIC HEARINGS:

THIRD OF THREE PUBLIC HEARINGS AND CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE, UPDATING THE TECHNICAL CODES AND THE NEW 2021 BUILDING AND FIRE CODE ADOPTION.

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

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

29. CONSIDERATION OF AMENDING THE UNIFIED DEVELOPMENT CODE, UPDATING THE TECHNICAL CODES AND THE NEW 2021 BUILDING AND FIRE CODE ADOPTION.

Alderman Walker, duly seconded by Alderman Beatty, offered a motion to amend the Unified Development Code, updating the Technical Codes and the new 2021 Building and Fire Code Adoption. The Board voted as follows:

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

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

Full Code can be found at:

Unified Development Code

UDC Proposed Revisions 4-20-21

<https://www.cityofstarkville.org/DocumentCenter/View/3731/UDC-Revisions-Chart-4-20-21>

UDC Draft 4.20.21

<https://www.cityofstarkville.org/DocumentCenter/View/3729/UDC-Draft-4-20-21>

UDC Removed Text 4.20.21

<https://www.cityofstarkville.org/DocumentCenter/View/3730/UDC-Removed-Text-4-20-21>

Technical Codes

TC Proposed Updates

<https://www.cityofstarkville.org/DocumentCenter/View/3672/TC-Proposed-Update>

The update of the Technical Codes is to the 2020 National Electric Code, 2021 International Building, Residential, Fire, Mechanical, Plumbing, Fuel, Gas, Property Maintenance, and Swimming Pool and Spa code with recommended amendments. Two additional codes included are the 2021 edition of the International Existing Building Code and the 2017 edition of the ICC Accessible and Usable Buildings and Facilities.

PUBLIC HEARING AND CONSIDERATION OF SE 21-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-C ZONING DISTRICT AT 112 MILL STREET WITH THE PARCEL NUMBER 101D-00-321.00.

City Planner Daniel Havelin presented SE 21-02. This is a request by Mark Castleberry to allow for an expansion of a nonconforming use in a T5-C zoning district at 112 Mill Street. The applicant is seeking a Special Exception to expand an existing detached dwelling. The Use Chart in Section 13.3 of the Unified Development Code lists detached dwellings as “not permitted” in a T5-C zoning district. Therefore, the existing detached dwelling is a legal nonconforming use. Section 3.17.2.A of the Unified Development Code allows for the expansion of a nonconforming use if approved as part of a special exception or use exception. Since the request involves the expansion of a building, the special exception process is required. The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

Mayor Spruill opened a Public Hearing and called for comments. There being no comments, the Mayor announced the public hearing closed.

30. CONSIDERATION OF SE 21-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXPANSION OF A NONCONFORMING USE IN A T5-C ZONING DISTRICT AT 112 MILL STREET WITH PARCEL NUMBER 101D-00-321.00.

Alderman Beatty, duly seconded by Alderman Sistrunk, offered a motion to approve SE 21-02: a request for Special Exception to allow for an expansion of a nonconforming use in a T5-C zoning district at 112 Mill Street with parcel number 101D-00-321.00. The Board voted as follows:

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

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

31. CONSIDERATION OF THE HIRING OF PAUL ALCANTAR AS A SANITATION DIRECTOR IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.

Mr. Paul Alcantar was on Google Meets and discussed his work experience. He answered questions of the Mayor and Board. Alderman Beatty, duly seconded by Alderman Little, offered a motion to hire Mr. Paul Alcantar as the Director of the Starkville Sanitation and Environmental Services Department at an annual salary of \$75,000 beginning June 1, 2021. The Board voted as follows:

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

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

32. DISCUSSION AND CONSIDERATION OF THE STATUS OF THE SEVENTH RESOLUTION OF THE CITY OF STARKVILLE DECLARING ADDITIONAL MEASURES FOR THE CONTROL OF CONTAGIOUS AND INFECTIOUS DISEASES.

Mayor Spruill recommended rescinding the Seventh Resolution on a date certain on a finding of fact that vaccines are now widely available and the hospitals are not reporting Covid cases to the level as they previously have seen. Additionally, Mississippi State University has announced plans to lift its mask requirement April 30, 2021.

Alderman Carver asked to lift the mask requirement effective immediately.

Alderman Walker, duly seconded by Alderman Vaughn, offered a motion to rescind the Seventh Resolution of the Mayor and Board of Aldermen of the City of Starkville, MS declaring additional measures for the control of contagious and infectious diseases and for the protection of public health and welfare and for related purposes, with such rescission to become effective at 12:01 a.m. May 1, 2021, based on the following findings:

- Since March 1, 2021, OCH has shown sufficient capacity in both medical / surgical beds and ICU beds to serve the local population. Statewide Covid hospitalization rates have also declined.

- Recent 7-day averages in number of Covid cases in MS are currently in a range well below peak numbers and well below the range when the Seventh Resolution was adopted in July 2020.
- Vaccinations are readily available to anyone who wants a vaccination, and vaccination rates are higher among vulnerable populations. Over 50% of MS's population has received at least one dose / vaccination shot.
- The rescission date aligns with Mississippi State's current indication to remove the mask requirement for interior spaces on April 30, 2021, such that MSU and Starkville can be consistent across our greater community.
- Spring and summer weather incentivizes outdoor gatherings, which has been proven to reduce the risk of Covid-19 transmission.
- Nothing associated with this motion prohibits individuals from wearing masks as a matter of personal choice or prohibits private businesses from requiring customers and patrons to wear masks.

The Board voted as follows:

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

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

33. CONSIDERATION OF FP 21-03: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING AND RECONFIGURING OF THREE PARCELS IN THE GREENBRIAR SUBDIVISION LOCATED AT THE SOUTH END OF DAY LILY DRIVE, 100 FOLEY DRIVE, AND 102 FOLEY DRIVE IN A SD-2 ZONING DISTRICT WITH PARCEL NUMBERS 106C-00-035.03, 106C-00-091.00, AND 106C-00-092.00.

Mayor Spruill recused herself and Vice Mayor Perkins chaired this item.

Daniel Havelin presented FP 21-03: a request for Final Plat approval for subdividing and reconfiguring of three parcels in the Greenbriar Subdivision located at the south end of Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district with parcel numbers 106C-00-035.03, 106C-00-091.00, and 106C-00-092.00. The applicant Harry Bell III of B S Development, LLC is requesting Final Plat approval for the "Greenbriar Phase 11-B" subdivision. The purpose of the subdivision request is to add additional area to the rear of 100 and 102 Foley Drive. The remaining area will remain undeveloped. The proposed subdivision is located at the south end of Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district.

Alderman Little, duly seconded by Alderman Beatty, offered a motion to approve Final Plat 21-03. The Board voted as follows:

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

Alderman Roy A'. Perkins Voted: Non-voting chair of the item.

Alderman Henry Vaughn, Sr. Voted: Yea

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

Mayor Spruill re-entered the room and chaired the meeting.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 13, 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. The Board voted as follows:

Alderman Ben Carver Voted: Yea

Alderman Sandra Sistrunk Voted: Yea

Alderman David Little Voted: Yea

Alderman Jason Walker Voted: Yea

Alderman Hamp Beatty Voted: Yea

Alderman Roy A'. Perkins Voted: Nay

Alderman Henry Vaughn, Sr. Voted: Nay

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

General Fund	001	\$ 830,045.13
Restricted Police Fund	002	266.72
Restricted Fire Fund	003	40,954.00
Airport Fund	015	1,085.14
Sanitation	022	51,080.19
Industrial Park Bond	303	1,881.25
Public Improvement Bonds	319	8,690.00
Park and Rec, Tourism	375	43,750.00
Park Bond - 2020	380	88,073.82
Sub Total Before Utilities		\$ 1,065,826.25
Utilities Dept.	SED	2,285,011.18
Total Claims	Total	\$ 3,350,837.43

35. DISCUSSION AND CONSIDERATION OF APPROVAL TO PROCEED AS AN EMERGENCY PURCHASE FOR THREE (3) VARIABLE FREQUENCY DRIVERS (VFD) AT THE TRIM CANE PUMP STATION THAT WERE DAMAGED DUE TO LIGHTNING IN AN AMOUNT NOT TO EXCEED \$21,000.00 PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

Utilities Director Terry Kemp presented a request as to the need to proceed as an emergency purchase for three (3) variable frequency drivers (VFD) at the Trim Cane pump station that were damaged due to lightening in an amount not to exceed \$21,000.00. Due to the damage the pump is currently out of service.

Alderman Walker, duly seconded by Alderman Little, offered a motion to proceed as an emergency purchase for three (3) variable frequency drivers (VFD) at the Trim Cane pump station that were damaged due to lightening in an amount not to exceed \$21,000.00. Per Mississippi code section 31-7-13(k) and that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority

The Board voted as follows:

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

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

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

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

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

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

37. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of discussion of the job performance of an employee in the Police department. Following a second by Alderman Beatty, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussion of the job performance of an employee in the Police department. At this time, the Board entered Executive Session.

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

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

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

39. CONSIDERATION OF A MOTION TO END THE SUSPENSION OF A STARKVILLE POLICE OFFICER.

Alderman Carver offered a motion to end the suspension of a Starkville Police Officer. Alderman Little seconded the motion and the Board voted as follows:

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

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

40. MOTION TO ADJOURN UNTIL MAY 4, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until May 4, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2021.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
April 30, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, April 30, 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 Jason Walker, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin. Alderwoman Sandra Sistrunk appeared 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.

Mayor Spruill welcomed Kimley-Horn Representatives Mike Hammond and Henry Minor. They presented the Bicycle and Pedestrian Network Master Plan. This plan was funded by a grant from the NRPA (National Recreation and Park Association).

The Mayor and members of the Board discussed items on the upcoming May 4, 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:

LESA HARDIN, CITY CLERK

Seal



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

April 30, 2021

10:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION OF THE BIKE/PED MASTER PLAN BY BRANDON DOHERTY AND EDWARD KEMP**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 4, 2021, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 30, 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.

ORDINANCE NO. _____

**AN ORDINANCE TO ESTABLISH A CURFEW FOR JUVENILES WITHIN THE
CITY LIMITS OF STARKVILLE AND TO PROVIDE AND PROMOTE THEIR
HEALTH SAFETY AND WELFARE AND FOR RELATED PURPOSES**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF STARKVILLE, MISSISSIPPI:**

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15, the Starkville Board of Aldermen has the power to make all needful police regulations necessary for the preservation of good order and peace of the municipality;

WHEREAS, pursuant to Miss. Code Ann. § 21-19-17, the Board of Aldermen has the power to make regulations to protect property, health and lives and to enhance the general welfare of the community by restricting the movements of citizens, or any group thereof, when there is eminent danger to the public safety because of freedom of movement thereof;

WHEREAS, the Board of Aldermen finds and determines that juveniles congregating in the City have contributed to an excessive number of incidents of drug and alcohol related crimes, thefts, assaults and homicides, including a high percentage of crimes committed by and against juveniles;

WHEREAS, the Board of Aldermen finds and determines that special and extenuating circumstances exist within the City that call for regulation of minors to protect them from each other and from other persons on the street during certain specified hours, and to aid in preventing crime, to promote parental supervision and authority over minors, and to decrease juvenile crime;

WHEREAS, this ordinance serves to regulate the conduct of juveniles on streets during certain specified hours, to be effectively and consistently enforced for the protection of juveniles in Starkville from each other and from other persons on the streets during those certain specified hours, for the enforcement of parental control of, authority over, and responsibility for their children, for the protection of the public from mischief by juveniles, for the reduction in the incidents of juvenile crime, to further family responsibility, and for the public good, safety and welfare of the community; and

WHEREAS, after careful review and evaluation, the Board of Aldermen finds that there is justification for the purposes and findings herein to enact this ordinance.

NOW, THEREFORE, be it ordained as follows:

1. Definitions.

For purposes of this article, the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words

used in the present tense include the future, words in the plural number include the singular and words in the singular number include the plural. The word "shall" is always mandatory and not merely directory.

Adult is a person eighteen (18) years or older or any person who is legally emancipated.

City is the City of Starkville, Mississippi with administrative offices at City Hall, 110 West Main Street, Starkville, MS 39759.

Compulsory school age child means a child who has attained or will attain the age of six (6) years on or before September 1 of the calendar year and who has not attained the age of seventeen (17) years on or before September 1 of the calendar year.

Minor or *juvenile* is any un-emancipated person under the age of eighteen (18) years.

Parent is any person or persons having legal custody of a minor (i) as a natural or adoptive parent; (ii) as a legal guardian; or (iii) as a person to whom legal custody has been given by order of a court.

Police Department shall refer to the police department headquartered at 101 East Lampkin Street, Starkville, MS 39759 or any officially designated precinct of said Department.

Remain means to stay behind, to tarry and to stay unnecessarily upon the streets, including the congregating of groups (or of interacting minors) totaling four (4) or more persons in which any minor involved would not be using the streets for ordinary or serious passage. The numerous exceptions expressed below demonstrate that this article is not a mere prohibitory or presence type curfew ordinance.

Street is a way or place, of whatsoever nature, open to the use of the public as a matter or right for purposes of travel.

Year of age continues from one birthday to (but not including the day of) the next, making it clear that seventeen (17) or less years of age is herein treated as equivalent to the phrase "under eighteen (18) years of age," unless specifically defined differently herein.

2. Restrictions.

(a)

It shall be unlawful for any minor under eighteen (18) years of age to remain in or upon any public street, highway, park, vacant lot or other public place within the city between those hours beginning at 11:00 p.m. to 6:00 a.m. next following, Sundays through Thursdays, and between those hours beginning at 12:00 a.m. (midnight) on Fridays to 6:00 a.m. next following, and beginning at 12:00 a.m. (midnight) on Saturdays to 6:00 a.m. next following.

(b)

It shall also be unlawful for any compulsory school age child to remain in or upon any public street, highway, park, vacant lot or other place within the city during the following period:

(1)

8:45 a.m. until 2:45 p.m. Monday - Friday during the school term in which a compulsory school age child is to be enrolled in a public school or private legitimate non-public school as required by the Mississippi Compulsory School Attendance Law (Section 37-13-91).

(2)

Notwithstanding subsection (b)(1) above, beginning with the last stated day of the school term, the hours of curfew for subsection (a) above will be from 12:00 a.m. (midnight) to 6:00 a.m. next following on Sundays through Saturdays and shall so remain until the beginning of the next regular school term at which time the hours of curfew set forth in subsection (a) above shall again be applicable.

(3)

Notwithstanding subsection (b)(1) above, beginning with the last stated day of the school term, the hours of curfew stated therein will be suspended until the beginning of the next regular school term, at which time these stated hours shall again be applicable.

(c)

It shall further be unlawful for a parent or a minor to knowingly permit or by insufficient control to allow such minor to be or remain upon any city street under circumstances not constituting an exception to, or otherwise beyond the scope of this article. The term "knowingly" includes knowledge which a parent should reasonably be expected to have concerning the whereabouts of a minor in that parent's legal custody. It is intended to continue to keep neglectful or careless parents up to a reasonable community standard of parental responsibility through an objective test. It shall be no defense that a parent was indifferent to the activities or conduct or whereabouts of such minor child.

2. Exceptions.

The following shall constitute the valid exceptions to the operation of the curfew:

(1)

At any time, if a minor is accompanied by his or her parent; or,

(2)

When a minor is accompanied by an adult authorized by a parent of such minor to take said parent's place in accompanying said minor for a designated period of time and purpose within a specified area; or,

(3)

If the minor is legally employed, for the period of forty-five minutes before to forty-five minutes after work, while going directly between his or her home and place of employment. This exception shall also apply if the minor is in a public place during curfew hours in the course of his or her employment. To come within this exception, the minor must be carrying a written statement of employment issued by employer to expire within ninety (90) days; or,

(4)

If a minor is on the property of, or the sidewalk directly adjacent to, the place where such minor resides, or the place immediately adjacent thereto, if the owner of the adjacent property does not object to the minor being there; or,

(5)

When returning home by a direct route from (and within thirty (30) minutes of the termination of) a school activity or an activity of a religious or other voluntary association, or a place of public entertainment. This exception shall not apply beyond 1:30 a.m. If the event is not commercial in nature or does not have a fixed, publicly known time at which it will or does end, the sponsoring organization must register the event with the chief of police (or his assigned representative) at least twenty-four (24) hours in advance, informing the police department of the time such event is scheduled to begin, the place at which it shall be held, the time at which it shall end and the name of the sponsoring organization and the name, address and telephone number of a person whom the police department may contact with regards to the event; or

(6)

In the case of reasonable necessity, but only after such minor's parent has communicated to the police department personnel the facts establishing such reasonable necessity relating to specified streets at a designated time for a described purpose including place of origin and destination. A copy of such communication, or the police record thereof, duly certified by the chief of police to be correct, an appropriate notation of the time it was received and of the names and addresses of such parent and minor shall constitute evidence of qualification under this exception; or,

(7)

When exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech and the right of assembly. Such minor shall provide bona fide evidence of such exercise and provide notice to city officials by first delivering to the Police Department a written communication, signed by such minor, with their home address and telephone number, addressed to the mayor of the city specifying when, where and in what manner said minor will be on the streets at night (during hours when the curfew ordinance [is] to still otherwise be applicable to said minor) in the exercise of a First Amendment right specified in such communication. Said notice must be received a minimum of 24 hours prior to the intended exercise of First Amendment rights and shall be subject to the same requirements and restrictions as the City's First Amendment Assemblies Policy; or

(8)

When a minor is, with parental consent, in a motor vehicle engaged in bona fide interstate travel through the city, particularly on Highways 25, 12, 82 or 182, and all access roads to these highway systems. This also exempts all interstate travel beginning or ending in the City of Starkville; and

(9)

Any exception set forth in the text of the Mississippi Compulsory School Attendance Law, Section 37-13-91.

Each of the foregoing exceptions, and their several limitations, such as provisions for notification, is severable, as hereinafter provided, but here re-emphasized.

3. Violations.

(a)

A police officer of the city who has probable cause to believe that a minor is in violation of this article shall transport the minor to the police department.

When a minor is taken to the police department, the minor's parents shall be immediately contacted. If after this contact there is still probable cause to believe that the minor was violating this article, the minor shall be held until the parent comes to take the minor home. When the parent arrives, he or she shall be given a copy of this article. If no parent has arrived within two (2) hours, the minor shall be turned over to custody of the local juvenile authorities until a parent can take custody of him or her, and the chief of police shall, by certified mail and/or hand delivery, send to the minor's parent written notice of said violation and a copy of this article. Said notice shall be sent or delivered to the minor's parent at his or her last known address and evidence of its mailing or delivery as specified shall constitute sufficient notice of the minor's violation.

(b)

(1)

If, after the warning notice as set forth in subsection 3(a) herein is delivered to the parent, there is a second violation of this article by the minor, the parent of the minor will be held to have violated subsection (b) in connection with the second violation by the minor, and this shall be treated as a first offense by the parent. For such first parental offense, a parent shall be fined twenty-five dollars (\$25.00). For each subsequent offense, the fine shall be increased by a doubling factor, fifty dollars (\$50.00) for the second, one-hundred dollars (\$100.00) for the third, two-hundred dollars (\$200.00) for the fourth offense, etc.

(2)

In addition to the fine set forth in subsection (b)(1), each minor shall be sentenced to perform community service work for each third and additional violation. The court, in

its discretion, may require each parent to perform community service work, with due regard given for age and health considerations, for each third and subsequent violation.

(c)

Any minor who shall violate any of the provisions of this article more than one (1) time shall be dealt with according to the youth court law of the State of Mississippi and in accordance with the directives of the youth court of Oktibbeha County, Mississippi, or other court as shall have jurisdiction of said minor.

4. Construction and Severability.

Severability is intended through and within the provisions of this article. If any provision, including inter alia, any exception, part, phrase, or term of, or the application thereof to any person or circumstances is held invalid, the application of other persons or circumstances shall not be affected thereby and the validity of this article in any and all other respects shall not be affected thereby. The Board does not intend a result that is absurd, impossible to execute or unreasonable. It is intended that this article be held inapplicable in such cases, if any, where its application would be unconstitutional. A constitutional construction is intended and shall be given. The Board does not intend to violate the Constitution of the State of Mississippi or the Constitution of the United States of America.

5. Continuing Evaluation.

The Board of Aldermen of the City of Starkville will continue its evaluation and updating of this article through methods including, but not limited to:

(1)

Within one (1) month after the implementation of this article and each and every quarter thereafter, the chief of police or his duly appointed representative shall provide the Board with a complete report concerning the effect of this article on crimes committed by and against minors, and of the number of warnings issued and arrests of minors and parents hereunder, and such other information and statistical or otherwise, as the Board may request.

(2)

After receipt of the police chief's report, the Mayor shall place this matter on the Board agenda for discussion, review and continuing its evaluation.

6. Effective Date.

In the interest of the immediate or temporary preservation of public peace, health or safety or for other good cause, this article shall be effective from and after passage, if passed by a unanimous vote, and thirty (30) days after passage if passed by a majority vote.

7. Notice.

The city clerk shall provide notice of this article and of the curfew regulations established by it by having copies of the article posted in, or about such public places as may be determined by the mayor, the Board of Aldermen and police department in order that the public may be constantly informed of the existence of the article and its amendments and regulations.

8. Article Cumulative.

This article shall be cumulative and in addition to any other laws in force.

UPON MOTION of Alderman _____ seconded by Alderman _____ the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED

CITY CLERK

MAYOR



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 18, 2021
PAGE: Page 1of 8

SUBJECT:

Public hearing and consideration of SE 21-03 a request for Special Exception to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit at 1203 Meadowlark Drive in a SD-2 zoning district with the parcel number 103B-00-019.00.

SUMMARY:

This is a request by Thomas Holley to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit at 1203 Meadowlark Drive. The applicant is seeking a Special Exception to remodel a portion of the existing home. The proposed remodel would add a kitchen and bathroom. The remodeled space would only be accessible from the exterior of the home. Thus, the classification of the area would become an “accessory dwelling unit”. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “accessory dwelling unit” 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.

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

1. 7 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 April 14, 2021.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call from the next door neighbor in support of the request.

At the May 11, 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 or Emily Corban Camp @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of SE 21-03 t to allow for an accessory dwelling unit at 1203 Meadowlark Drive.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Public hearing and consideration of SE 21-01 a request for Special Exception to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit at 1203 Meadowlark Drive in a SD-2 zoning district with the parcel number 103B-00-019.00.
Date: May 11, 2021

The purpose of this report is to provide information regarding a Special Exception request by Thomas Holley to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit. The property is located at 1203 Meadowlark Drive in a SD-2 zoning district with the parcel number 103B-00-019.00. Please see attachments 1- 6.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to remodel a portion of the existing home. The proposed remodel would add a kitchen and bathroom. The remodeled space would only be accessible from the exterior of the home. Thus, the classification of the area would become an "accessory dwelling unit". The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "accessory dwelling unit" 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.

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 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. 7 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 April 14, 2021.
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.

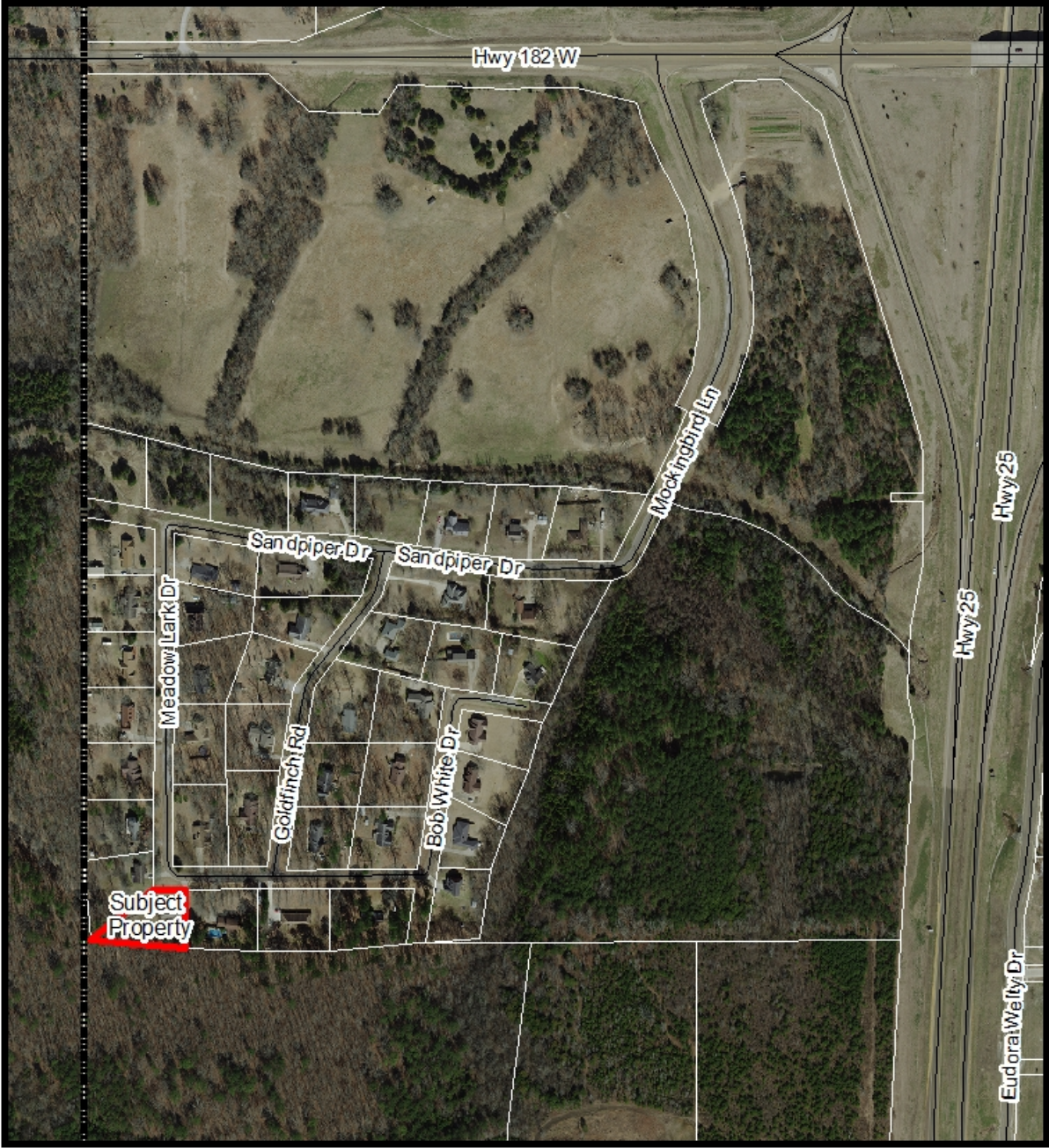
ANALYSIS

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 21-03 Aerial

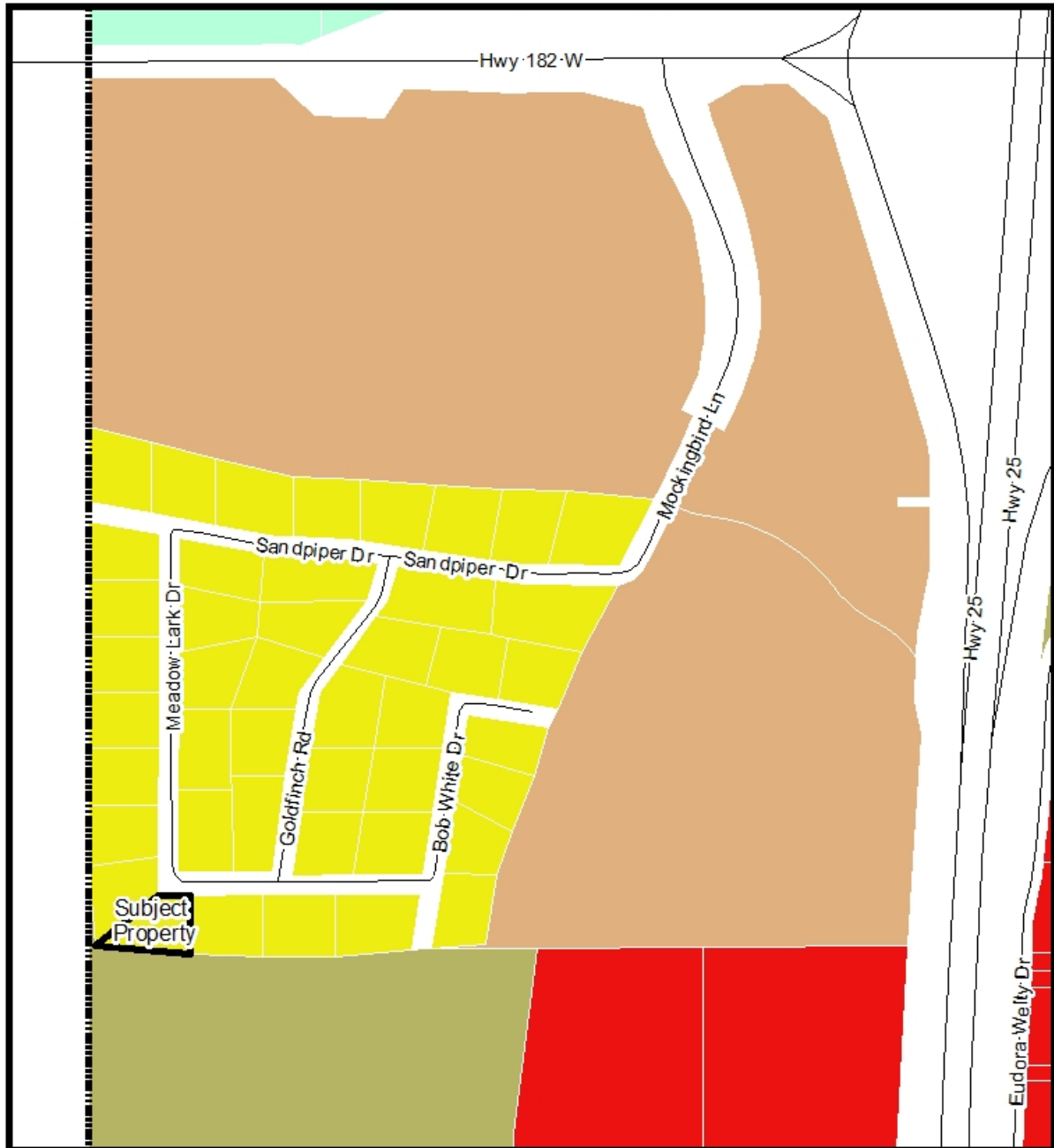


Legend

 subject property



Attachment 2
SE 21-03 Zoning



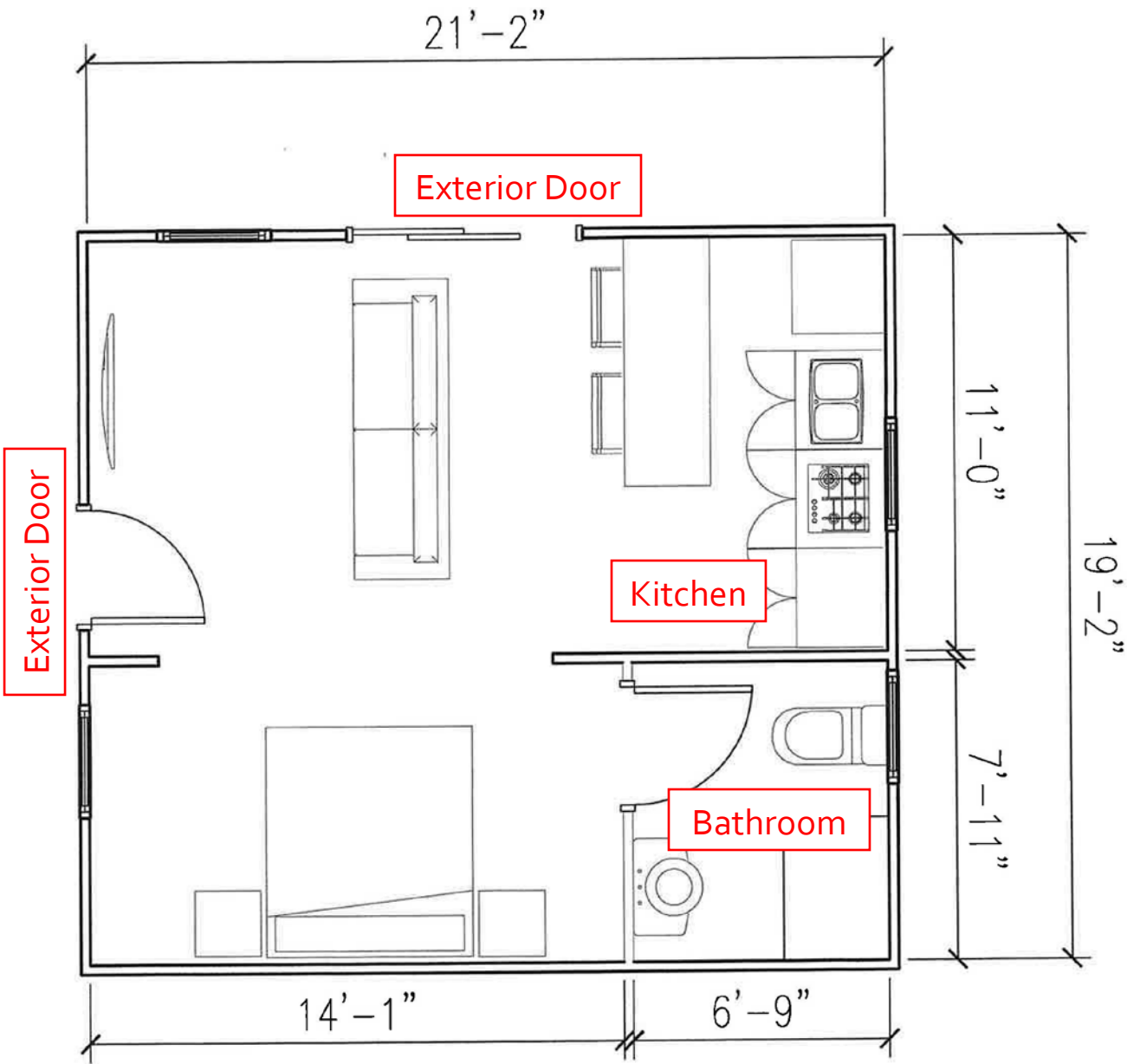
Legend

-  subject property
- Zoning**
-  C-Commercial
-  MOU-20 Multi-dwelling Unit
-  O-Optional District
-  SQ-2 Suburban Detached
-  TN-N Traditional Neighborhood-New

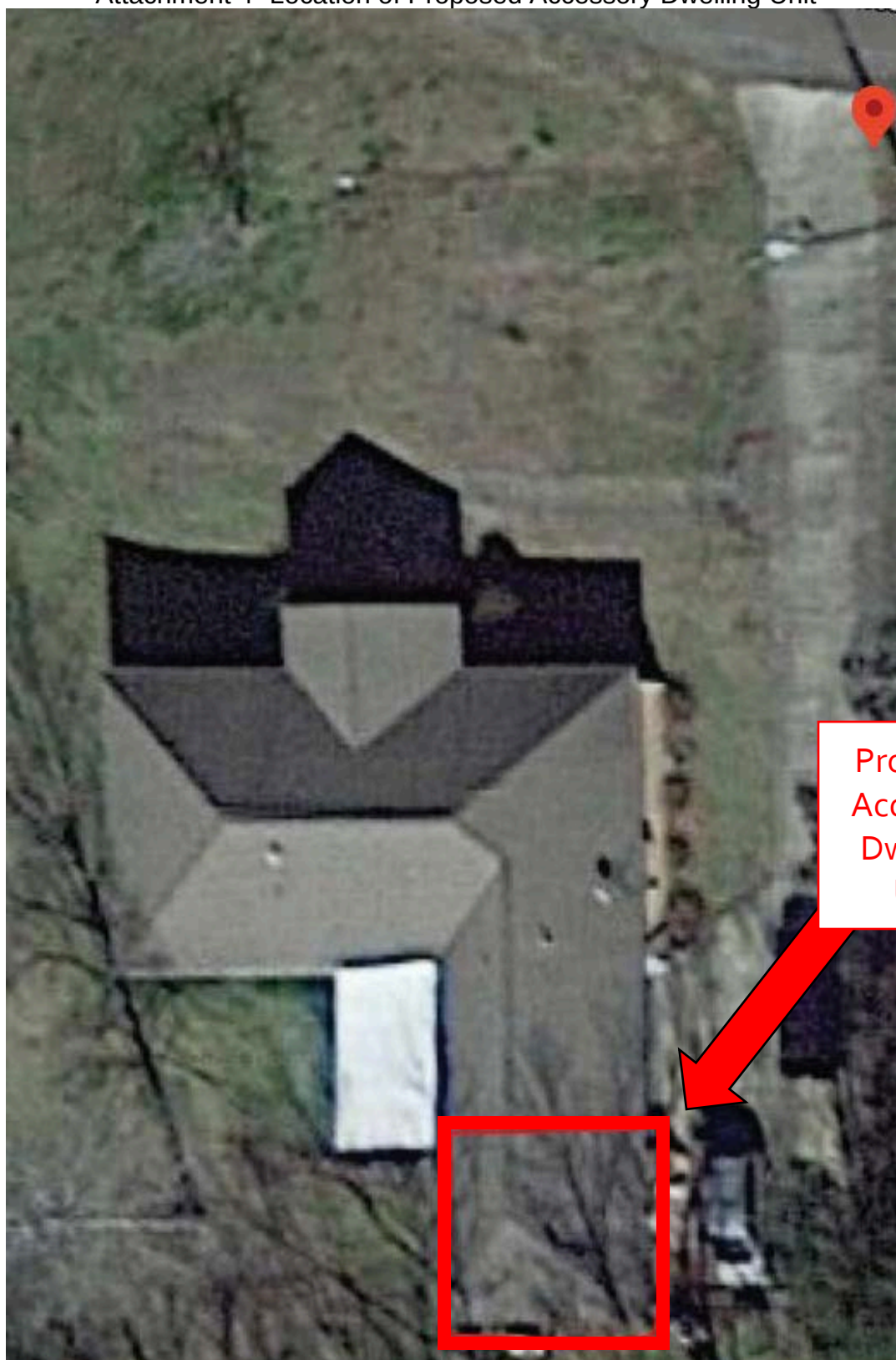
0 212.5 425 850 1,275 Feet



Attachment 3- Proposed Accessory Dwelling Unit



Attachment 4- Location of Proposed Accessory Dwelling Unit



Proposed
Accessory
Dwelling
Unit



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: May 18th, 2021

PAGE: Page 1 of 29

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 305 Everglade Ave Building #4 with the parcel number 118K-00-016.00 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 305 Everglade Building #4 (Parcel # 118K-00-016.00) was performed on January 12th 2021 and re-inspection on March 4th 2021 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, water damage, broken windows, weak floors, roof damage, mold, and mildew.

Building official Stein Mc Mullen and Code Enforcement Officer Sarah Perez re-inspected building #4 on April 7 2021 and determined that the building is in a state of dilapidation. A second inspection was made on April 29 2021 to prove no progress has been made.

Public Notices of the public hearing were posted on the subject property **4/28/2021** and City Hall **4/28/2021**. Notification letters of the public hearing were sent **4/30/2021** to the property tax payer/owner *Brookville Schoolhouse Road Estates* at the address *Las Colinas Blvd Ste 300 Irving, Tx 75039* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sarah Perez @ 662-323-4847

SUGGESTED MOTION:

Move to determine that the building located at 305 Everglade Ave Building #4 with the parcel number 118K-00-016.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated.



Oktibbeha County, MS

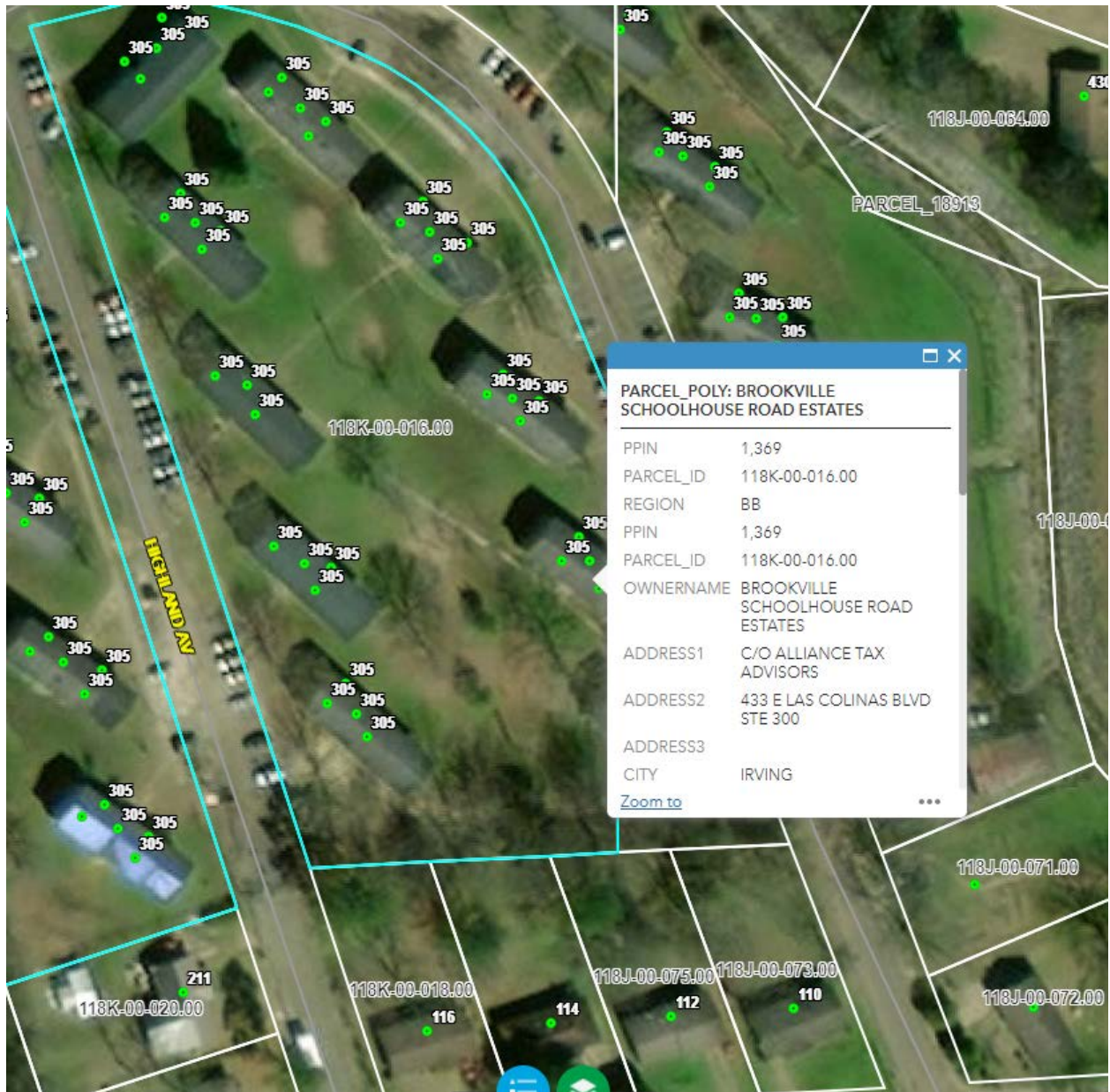
Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	1369
PARCEL_ID:	118K-00-016.00
OWNERNAME:	BROOKVILLE SCHOOLHOUSE ROAD ESTATES
ADDRESS1:	C/O ALLIANCE TAX ADVISORS
ADDRESS2:	433 E LAS COLINAS BLVD STE 300
CITY:	IRVING
STATE:	TX
ZIP:	75039
SECTION:	33
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 7 CITY BLK 73
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	102190
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	102190
IMP_VAL1:	0
IMP_VAL2:	2539960
TOTALVALUE:	2642150
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2012
DEED_PAGE:	4346
DEED_DATE:	1340841600000
SITUS_ADDR:	305 EVERGLADE AVE



On April 14th 2021 a Dilapidated Structure Notice was mailed to the property and the Property management office.



City of Starkville

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

Dilapidated Structure Notice

Schoolhouse Road Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

Case No. 21-000154
Issued: April 14, 2021

VIOLATION LOCATION

Brookville Garden
305 Everglade Ave, Building 4
Starkville, MS 39759

LEGAL DESCRIPTION

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on - before the Starkville Board of Aldermen at - for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

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

Postage
 \$

Total Postage and Fees
 \$

Sent To
 Schoolhouse Road Estates Brookville
 Street and Apt. No., or PO Box No.
 433 E. Las Colinas Blvd Ste 300
 City, State, ZIP+4®
 Irving, TX 75039

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

Track your package

Data provided by USPS

Tracking number 70202450000221941494

Delivered ✓

April 19, 02:15PM
 Irving, TX

View details on USPS

Call 1-800-275-8777

Track another package

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:
 Brookville Garden
 305 Everglade Ave
 Starkville, MS 39759

Barcode: 9590 9402 6341 0296 1673 75

2. Article Number (Transfer from service label)
 7020 2450 0002 2194 1517

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X C-19

B. Received by (Printed Name)
 W

C. Date of Delivery
 4-15

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Priority Mail Express®
☐ Registered Mail™
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

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

Postage
 \$

Total Postage and Fees
 \$

Sent To
 Brookville Garden
 Street and Apt. No., or PO Box No.
 305 Everglade Ave
 City, State, ZIP+4®
 Starkville, MS 39759

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

On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property.

Notices were also mailed to the property taxpayer and to the property management office.

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 4 Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **May 18th 2021**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Officer Sarah Perez (662)323-4847

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 4 Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on May 18th 2021, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez (662)323-4847

Apr 28, 2021 2:25:58 PM

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 4 Starkville, MS 39759

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110 West Main Street
Starkville, Oktibbeha County 39759
United States

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

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

OFFICIAL USE

Certified Mail Fee \$

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

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To
Schoolhouse Rd Estates Brookville
Street and Apt. No., or PO Box No.
433 E. Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 5

Sent To
Schoolhouse Rd Estates Brookville
Street and Apt. No., or PO Box No.
433 E. Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 8

Sent To
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433 E. Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 4

SENDER: COMPLETE THIS SECTION

■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

■ Print your name and address on the reverse so that we can return the card to you.

■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Brookville Garden Apartments
305 Everglade Ave
Starkville, MS 39759

2. Article Number
(Transfer from service label) 7019 2970 0001 0666 1328 Domestic Return Receipt
PS Form 3811, July 2013

COMPLETE THIS SECTION ON DELIVERY

A. Signature **Mangione* ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail® ☐ Priority Mail Express®
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery

4. Restricted Delivery? (Extra Fee) ☐ Yes

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

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

OFFICIAL USE

Certified Mail Fee \$

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

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

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305 Everglade Ave
City, State, ZIP+4®
Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Building # 4 Apartment A, B, C, and D are Currently Occupied



Photos taken on April 7th 2021.

Dining room hole in ceiling has been covered by a piece of plywood. The leak from the roof is now causing rot damage to the plywood.





Bedroom 2 on the right at the end of the hallway. 1X4 screwed to the ceiling in an attempt to keep the ceiling from falling. Mold growth across the majority of the ceiling and starting to make its way down the walls.





Bedroom 2 Cont. Mold growth in the back corner of the room at the floor and bucket to catch water leaking from ceiling when it rains.



Apr 7, 2021 11:55:12 AM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Bedroom 2 Cont. back corner of the room at the ceiling. Mold growth across the ceiling and making its way down the wall. Water streaming down the walls when it rains





Bedroom 2 Cont. Mold growth across the ceiling.



Apr 7, 2021 11:55:23 AM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States







Bathroom hole in ceiling covered by a piece of plywood and mold growth across the ceiling and making its way down the walls.







Apr 7, 2021 11:55:53 AM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States



Apr 7, 2021 11:55:59 AM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States







Outlets show burn marks due to damaged wiring.



In bedrooms 1 and 3 the ceiling above windows are showing beginning stages of water damage from the leak in the roof.



On the back side of the building there are some broken windows and AC units not anchored correctly.



305 Everglade Building 4

On April 7, 2021 Code Enforcement Officer Sarah Perez, Fire Marshal Mark McCurdy and I, Building Official Stein McMullen, went to 305 Everglade Avenue Building 4 to investigate complaints we had received. We were granted entry by on-site management and the tenant that occupied apartment 4-C.

On May 7, 2021 Officer Perez and I went to 305 Everglade to obtain more pictures to verify that the conditions were still present in Building 4. On-site management called her boss, and we were refused entry into the building.

On May 10, 2021 I, Stein McMullen, presented to Municipal Court Judge Brian Kelley an Affidavit and Administrative Inspection Warrant Affidavit to obtain entry into the said property. Judge Kelley granted the Administrative Inspection Warrant.

On May 10, 2021 at or around 11:00 am Officer Perez, Fire Marshal Mark McCurdy and I went to 305 Everglade Avenue and met with the on-site manager to present her with the Inspection Warrant. She walked with us as we did the inspection of the building to provide us access to areas that we needed keys to enter.

Listed below are the unsafe conditions.

1. Water leaking into living spaces.
2. Gypsum board falling into living spaces.
3. Absence of insulation.
4. Inadequate repairs to roof and ceiling that allow water to continue to enter the unit.
5. Mildew and mold growing on wall and ceiling surfaces.
6. Mildew and mold growing on the roof decking and roof structure components.
7. Containers being used to catch water leaking into unit.
8. Window AC units not installed according to manufacture requirements.
9. Fire Extinguisher is due for service.

305 Everglade Building 4 meets the following code conditions in the **2012 International Property Maintenance Code Section 108 UNSAFE STRUCTURES AND EQUIPMENT.**

108.1.1 Unsafe Structures

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

108.1.3 Structure Unfit for Human Occupancy

A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

Denzer Entry
5-7-2021



I, _____ (Property Owner/Representee/Tenant),

consent to allow the City of Starkville to enter the premises located at **305 Everglade**

Avenue Building 4, Starkville MS to conduct a building inspection. By giving consent to the City of Starkville Building Department/Code Enforcement, I also authorize the Building Department/Code Enforcement to photograph and videotape the premises as necessary, in order to document possible violations.

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

Personally appeared before me, Judge Brian Kelley, Judge of the Municipal Court of the City of Starkville, The undersigned Stein McMullen Building Official/Fire Marshal and made oath in due form of law that there is probable cause to believe that violations of the ordinances of the city exist on the premises at: 305 Everglade Avenue, Building 4 said violations believe to exist are as follows: Starkville Unified Development Code 16.1.1.D, 2012 International Property Maintenance Code Section 108.1.3 Structure unfit for human occupancy.

This affidavit is made from my personal observation as well as information received which I believe to be true as follows Code Enforcement, Fire Department and Building Department have received complaints from tenants about the conditions of building 4. The tenants have stated that they have water leaking through the ceilings, mold growing on walls and ceilings, broken windows and gypsum board failing from the ceiling. I personally observed the exterior surroundings of the structure on 04/07/2021 which contains a structure that has an uneven roof, missing shingles and windows with either missing or broken glass. I was granted entry into the structure on 04/07/2021 by the on-site manager and I personally observed mildew and mold present on walls and ceilings surfaces, gypsum board falling from the ceiling, and water damage to ceilings, flooring and walls. OSB plywood has been used to cover holes in the dining area and bathroom where gypsum board has falling and water is leaking through, the plywood is showing signs of mildew and mold. The structure located at this location is a concern and potential hazard to health and safety, life and property therefore an on-site inspection of the premises is required to make an accurate assessment of the interior of the structure.

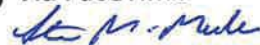


Building Official/Fire Marshal Stein McMullen

Sworn to and subscribed me this 10th day of May, 2021

Judge BRIAN KELLEY VIA FACE TIME
Municipal Court Judge Brian Kelley Via FaceTime

City of Starkville, Mississippi





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: May 18th, 2021
PAGE: Page 1of 31

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 305 Everglade Ave Building #5 with the parcel number 118J-00-069.00 is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 305 Everglade Building #5 (Parcel # 118J-00-069.00) was performed on January 12th 2021 and re-inspection on March 4th 2021 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, water damage, broken windows, weak floors, roof damage, mold, and mildew.

Building official Stein Mc Mullen and Code Enforcement Officer Sarah Perez re-inspected building #5 on April 7 2021 and determined that the building is in a state of dilapidation. A second inspection was made on April 29 2021 to prove no progress has been made.

Public Notices of the public hearing were posted on the subject property **4/28/2021** and City Hall **4/28/2021**. Notification letters of the public hearing were sent **4/28/2021** to the property tax payer/owner *Brookville Schoolhouse Road Estates* at the address *Las Colinas Blvd Ste 300 Irving, Tx 75039* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

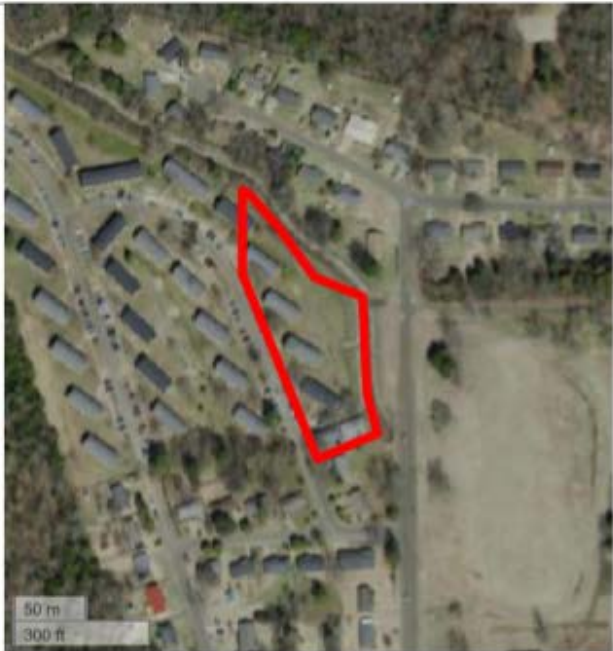
AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sarah Perez @ 662-323-4847

SUGGESTED MOTION:

Move to determine that the building located at 305 Everglade Ave Building #5 with the parcel number 118J-00-069.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated.



Oktibbeha County, MS

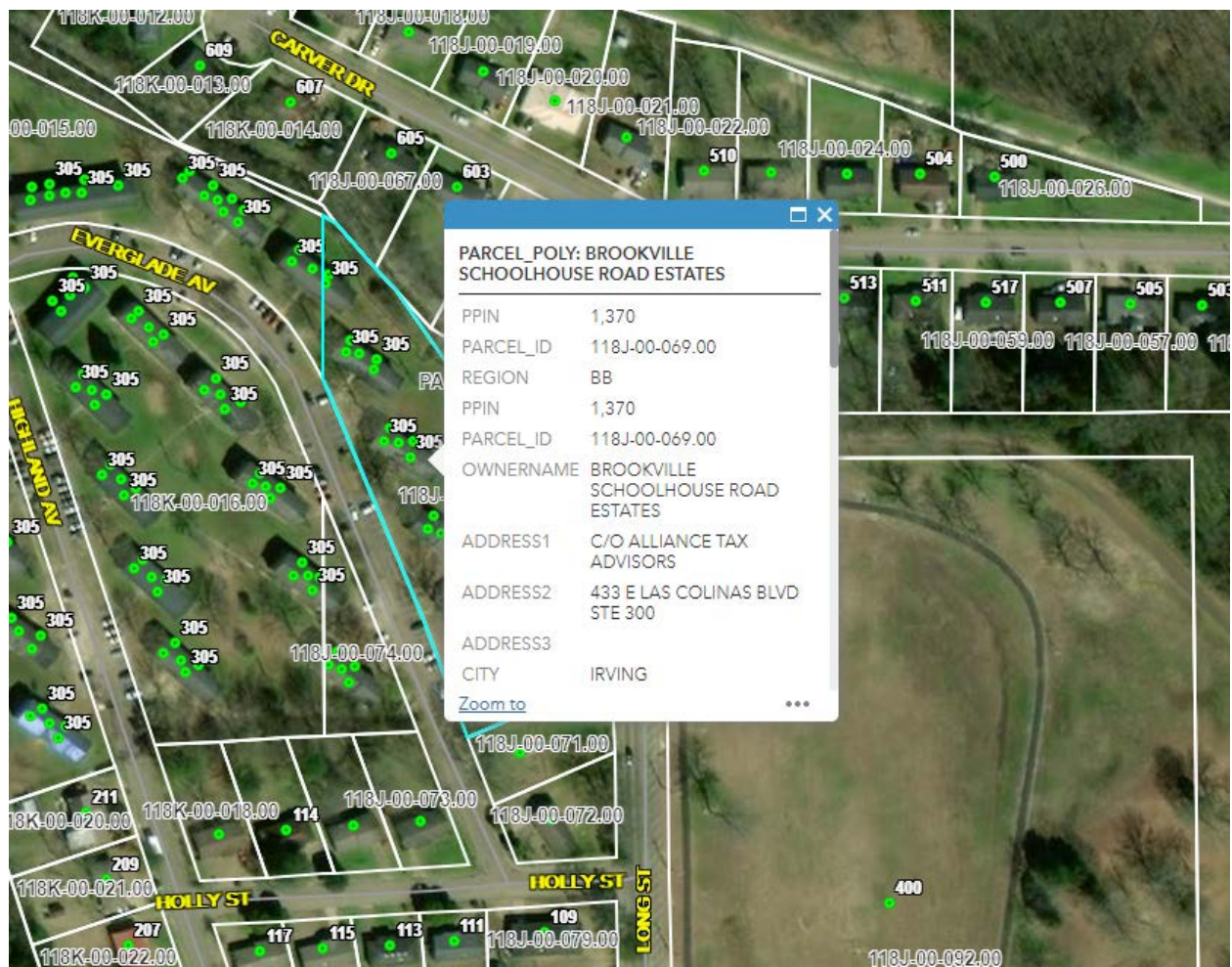
Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	1370
PARCEL_ID:	118J-00-069.00
OWNERNAME:	BROOKVILLE SCHOOLHOUSE ROAD ESTATES
ADDRESS1:	C/O ALLIANCE TAX ADVISORS
ADDRESS2:	433 E LAS COLINAS BLVD STE 300
CITY:	IRVING
STATE:	TX
ZIP:	75039
SECTION:	34
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	PT LOT 7
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	7500
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	7500
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	7500
EXEMPT_COD:	15
HOMESTEAD:	
DEED_BOOK:	2012
DEED_PAGE:	4346
DEED_DATE:	1340841600000
SITUS_ADDR:	0



On April 14th 2021 a Dilapidated Structure Notice was mailed to the property and the Property management office.



City of Starkville

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

Dilapidated Structure Notice

Schoolhouse Road Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

Case No. 21-000153
Issued: April 14, 2021

VIOLATION LOCATION

Brookville Garden
305 Everglades Ave, Building 5
Starkville, MS 39759

LEGAL DESCRIPTION

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on - before the Starkville Board of Aldermen at - for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

OFFICIAL USE

Certified Mail Fee
\$

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

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

Postage
\$

Total Postage and Fees
\$

Sent To
Schoolhouse Road Estates Brookville
Street and Apt. No., or PO Box No.
433 E. Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039

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

7020 2450 0002 2194 1487

Track your package

Data provided by USPS

Tracking number 70202450000221941487

Delivered ✓
April 19, 02:15PM
Irving, TX

View details on USPS

Call 1-800-275-8777

Track another package

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:
Brookville Garden
305 Everglade Ave
Starkville, MS 39759

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1500

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X C-19 ☐ Agent ☐ Addressee

B. Received by (Printed Name) **(Signature)** C. Date of Delivery **4-15**

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type

☐ Adult Signature	☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery	☐ Registered Mail™
☒ Certified Mail®	☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery	☐ Signature Confirmation™
☐ Collect on Delivery	☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery	

Registered Mail Restricted Delivery (if \$500)

Domestic Return Receipt

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

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

OFFICIAL USE

Certified Mail Fee
\$

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

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Starkville, MS 39759

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

7020 2450 0002 2194 1500

On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property.

Notices were also mailed to the property taxpayer and to the property management office.

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118J-00-069.00

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Apr 28, 2021 2:27:56 PM

305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Schoolhouse Rd Estates Brookville
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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez (662)323-4847

110 West Main Street
Starkville, Oktibbeha County 39759
United States

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OFFICIAL USE

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

Sent To
 Schoolhouse Rd Estates Brookville
 Street and Apt. No., or PO Box No.
 433 E. Las Colinas Blvd Ste 300
 City, State, ZIP+4®
 Irving, TX 75039
 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7019 2970 0001 0666 1397

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☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$
 Postage \$
 Total Postage and Fees \$

Sent To
 Brookville Garden Apartments
 Street and Apt. No., or PO Box No.
 305 Everglade Ave
 City, State, ZIP+4®
 Starkville, MS 39759
 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7019 2970 0001 0666 1328

SENDER: COMPLETE THIS SECTION

1. Article Addressed to:
 Brookville Garden Apartments
 305 Everglade Ave
 Starkville, MS 39759

2. Article Number (Transfer from service label) 7019 2970 0001 0666 1328

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature *Mary One* ☐ Agent ☐ Addressee
 B. Received by (Printed Name) C. Date of Delivery
 D. Is delivery address different from item 1? ☐ Yes ☐ No
 If YES, enter delivery address below:

3. Service Type
☒ Certified Mail® ☐ Priority Mail Express™
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery
 4. Restricted Delivery? (Extra Fee) ☐ Yes

Building # 4 Apartment C has been vacant since January 14th 2021, Apartment D has been vacant since July 7th 2020, Apartment B is currently vacant, and Apartment A is Currently Occupied



Building #5 Apartment D Entry way partially blocked from debris from caved in ceiling.



Living room ceiling caved in, insulation hanging down. Outdated heating unit. Debris from ceiling on the floor and blocking the door.





Weak spongy floors throughout the apartment.



Discolored spots in ceiling from water damage



Discolored spots in ceiling
Outdated heating unit
Unsecured window



Discolored spots in ceiling
Outdated heating unit







Window not secure and outdated heating unit.



Fire extinguisher 9 months out of date. Window not secured.



Outlet for stove is damaged

Outlet cover is missing



Building # 5 Apartment C Entry way



Plywood screwed in to cover hole in ceiling. Missing tiles from floor. Outdated heating unit.





Discolored spots in ceiling from roof leak

Outdated heating unit

Missing floor tiles



Fire extinguisher 9 months out of date.



Floors throughout the apartment are weak, spongy, cracked, and missing tiles.



Bathroom floor missing tiles and weak spongy

Outdated heating unit



Outdated heating unit and weak floors





Bedroom on the right at the end of the hall. Has damage to the ceiling from the roof leak.

Outdated heating unit





Unsecured or broken windows and doors on vacant apartments throughout the property.



305 Everglade Building 5

On April 7, 2021 Code Enforcement Officer Sarah Perez, Fire Marshal Mark McCurdy and I, Building Official Stein McMullen, went to 305 Everglade Avenue Building 5 to investigate complaints we had received. We were granted entry by on-site management and the tenant that occupied apartment 4-C.

On May 7, 2021 Officer Perez and I went to 305 Everglade to obtain more pictures to verify that the conditions were still present in Building 5. On-site management called her boss, and we were refused entry into the building.

On May 10, 2021 I, Stein McMullen, presented to Municipal Court Judge Brian Kelley an Affidavit and Administrative Inspection Warrant Affidavit to obtain entry into the said property. Judge Kelley granted the Administrative Inspection Warrant.

On May 10, 2021 at or around 11:00 am Officer Perez, Fire Marshal Mark McCurdy and I went to 305 Everglade Avenue and met with the on-site manager to present her with the Inspection Warrant. She walked with us as we did the inspection of the building to provide us access to areas that we needed keys to enter.

Listed below are the unsafe conditions.

1. Water leaking into living spaces through the ceiling and light fixtures.
2. Gypsum board and insulation falling into living spaces.
3. Inadequate repairs to the roof that allow water to continue to enter the unit.
4. Mildew and mold growing on wall and ceiling surfaces.
5. Mildew and mold growing on the roof decking and roof structure components.
6. Fire Extinguisher is due for service.
7. Tile separating from floor assembly.
8. Floor assembly is spongy due to the presence of water.

Building 5 meets the following code conditions in the **2012 International Property Maintenance Code Section 108 UNSAFE STRUCTURES AND EQUIPMENT.**

108.1.1 Unsafe Structures

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

108.1.3 Structure Unfit for Human Occupancy

A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

OPENED ENTRY
5-7-2021



I, _____ (Property Owner/Representee/Tenant),

consent to allow the City of Starkville to enter the premises located at **305 Everglade**

Avenue Building 5, Starkville MS to conduct a building inspection. By giving consent to the City of Starkville Building Department/Code Enforcement, I also authorize the Building Department/Code Enforcement to photograph and videotape the premises as necessary, in order to document possible violations.

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

Personally appeared before me, Judge Brian Kelley, Judge of the Municipal Court of the City of Starkville, The undersigned Stein McMullen Building Official/Fire Marshal and made oath in due form of law that there is probable cause to believe that violations of the ordinances of the city exist on the premises at: 305 Everglade Avenue, Building 5 said violations believe to exist are as follows: Starkville Unified Development Code 16.1.1.D, 2012 International Property Maintenance Code Section 108.1.3 Structure unfit for human occupancy.

This affidavit is made from my personal observation as well as information received which I believe to be true as follows: Code Enforcement, Fire Department and Building Department have received complaints from tenants about the conditions of building 5. The tenants have stated that they have water leaking through the ceilings, mold growing on walls and ceilings, broken windows and gypsum board falling from the ceiling. I personally observed the exterior surroundings of the structure on 04/07/2021 which contains a structure that has an uneven roof, missing shingles and windows with either missing or broken glass. I was granted entry into structure on 04/07/2021 by the on-site manager and I personally observed mildew and mold present on walls and ceilings surfaces, gypsum board falling from the ceiling, and water damage to ceilings, flooring and walls. Flooring is spongy and floor tile is beginning to separate from the flooring assembly throughout the building. The structure located at this location is a concern and potential hazard to health and safety, life and property therefore an on-site inspection of the premises is required to make an accurate assessment of the interior of the structure.



Building Official/Fire Marshal Stein McMullen

Sworn to and subscribed me this 10th day of May, 2021



Municipal Court Judge Brian Kelley Via FaceTime

City of Starkville, Mississippi





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: May 18th, 2021
PAGE: Page 1 of 22

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 305 Everglade Ave Bldg. 8 with the parcel number 118K-00-016.00 is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 305 Everglade Building #8 (Parcel # 118K-00-016.00) was performed on January 12th 2021 and re-inspection on March 4th 2021 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, water damage, broken windows, weak floors, roof damage, mold, and mildew.

Building official Stein Mc Mullen and Code Enforcement Officer Sarah Perez re-inspected building #8 on April 7 2021 and determined that the building is in a state of dilapidation. A second inspection was made on April 29 2021 to prove no progress has been made.

Public Notices of the public hearing were posted on the subject property **4/28/2021** and City Hall **4/28/2021**. Notification letters of the public hearing were sent **4/28/2021** to the property tax payer/owner *Brookville Schoolhouse Road Estates* at the address *Las Colinas Blvd Ste 300 Irving, Tx 75039* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sarah Perez @ 662-323-4847

SUGGESTED MOTION:

Move to determine that the building located at 305 Everglade Ave Bldg. 8 with the parcel number 118K-00-016.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated.



Oktibbeha County, MS

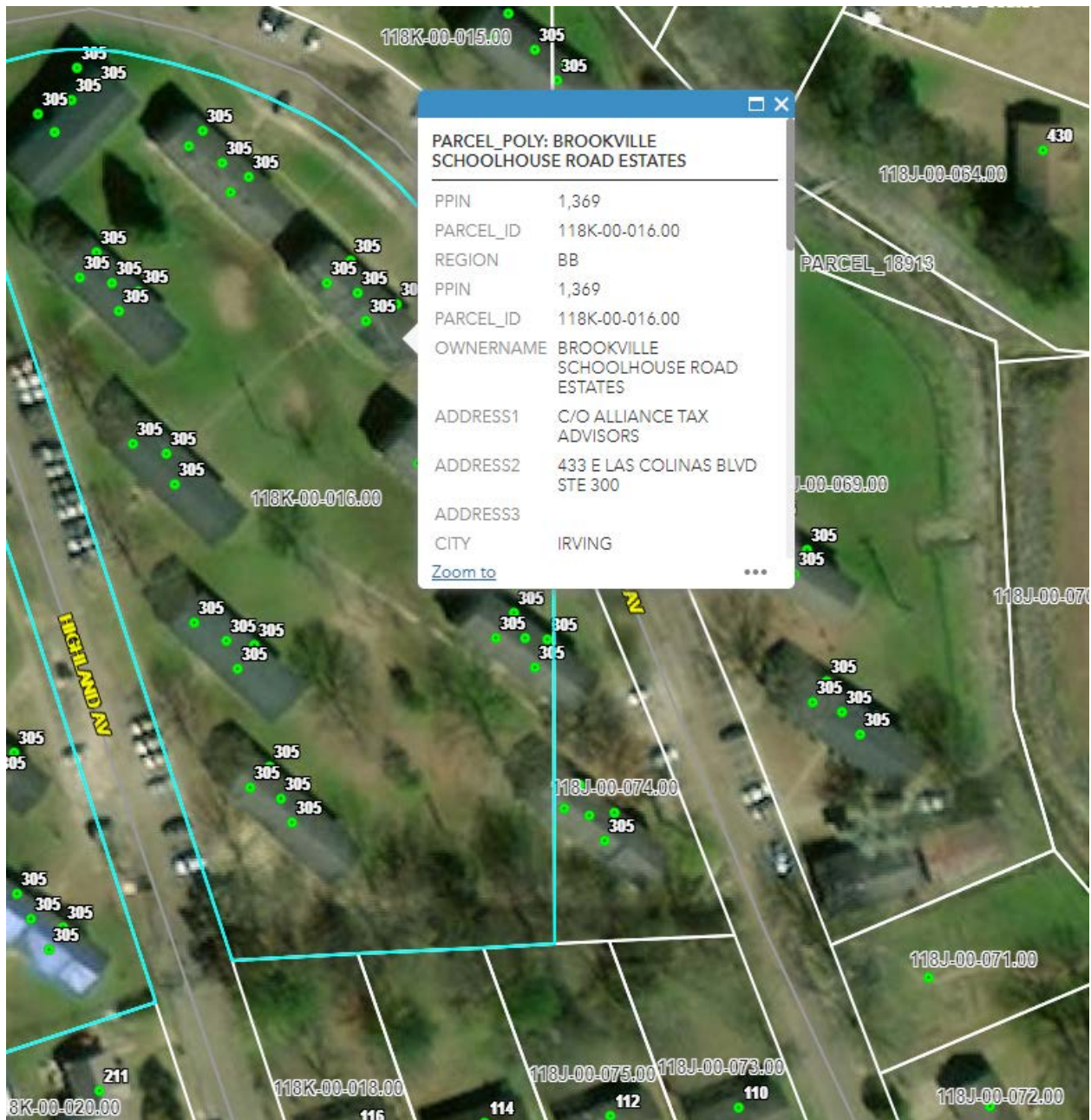
Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	1369
PARCEL_ID:	118K-00-016.00
OWNERNAME:	BROOKVILLE SCHOOLHOUSE ROAD ESTATES
ADDRESS1:	C/O ALLIANCE TAX ADVISORS
ADDRESS2:	433 E LAS COLINAS BLVD STE 300
CITY:	IRVING
STATE:	TX
ZIP:	75039
SECTION:	33
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 7 CITY BLK 73
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	102190
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	102190
IMP_VAL1:	0
IMP_VAL2:	2539960
TOTALVALUE:	2642150
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2012
DEED_PAGE:	4346
DEED_DATE:	1340841600000
SITUS_ADDR:	305 EVERGLADE AVE



On April 14th 2021 a Dilapidated Structure Notice was mailed to the property and the Property management office.



City of Starkville

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

Dilapidated Structure Notice

Schoolhouse Road Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

Case No. 21-000155
Issued: April 14, 2021

VIOLATION LOCATION

Brookville Garden
305 Everglade Ave, Building 8
Starkville, MS 39759

LEGAL DESCRIPTION

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on - before the Starkville Board of Aldermen at - for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

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☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage
\$

Total Postage and Fees
\$

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433 E. Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039

PS Form 3500, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Track your package
Data provided by USPS

Tracking number 70202450000221941470

Delivered ✓
April 19, 02:15PM
Irving, TX

View details on USPS

Call 1-800-275-8777

Track another package

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

1. Article Addressed to:
Brookville Garden
305 Everglade Ave
Starkville, MS 39759

9590 9402 6341 0296 1673 82

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1524

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X *C-19* ☐ Agent ☐ Addressee

B. Received by (Printed Name)
C-19

C. Date of Delivery
4-15

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature ☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery ☐ Registered Mail™
☒ Certified Mail® ☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation™
☐ Collect on Delivery ☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery ☐ Insured Mail
Insured Mail Restricted Delivery (over \$500)

Domestic Return Receipt

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OFFICIAL USE

Certified Mail Fee
\$

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

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

Postage
\$

Total Postage and Fees
\$

Sent To
Brookville Garden
Street and Apt. No., or PO Box No.
305 Everglade Ave
City, State, ZIP+4®
Starkville, MS 39759

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

On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property.

Notices were also mailed to the property taxpayer and to the property management office.

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **May 18th 2021**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Officer Sarah Perez (662)323-4847

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez (662)323-4847

Apr 28, 2021 2:29:27 PM

305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Schoolhouse Rd Estates Brookville
433 E Las Colinas Blvd Ste 300
Irving, TX 75039

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez (662)323-4847

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☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

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Irving, TX 75039
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 5

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Postage \$

Total Postage and Fees \$

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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 8

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☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

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■ Print your name and address on the reverse so that we can return the card to you.

■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Brookville Garden Apartments
305 Everglade Ave
Starkville, MS 39759

2. Article Number
(Transfer from service label)
7019 2970 0001 0666 1328

PS Form 3811, July 2013

COMPLETE THIS SECTION ON DELIVERY

A. Signature
*Mandy One

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail® ☐ Priority Mail Express™
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery

4. Restricted Delivery? (Extra Fee) ☐ Yes

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

☐ Return Receipt (hardcopy) \$

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☐ Certified Mail Restricted Delivery \$

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Postage \$

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

7019 2970 0001 0666 1328

Building #8 Apartment C Vacant since January 2nd 2021 Apartments A, B, and D are currently occupied



Building #8 Apartment C Vacant since January 2nd 2021



Dining room ceiling rotted out. Damage is progressing due to leak in the roof. Two 1X4's screwed up to keep the ceiling from falling. Mold caused by water damage.





Kitchen ceiling is beginning to show signs of water damage.



Fire extinguisher 9 months out of date.



Floor tiles are coming up and floors are weak
and spongy throughout the apartment



Damage in the ceiling caused by leaks in the roof.



Apr 7, 2021 12:38:57 PM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Bathroom floor tiles missing and soft floor from water damage.



Apr 7, 2021 12:38:55 PM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Large hole in back corner of the room.



Visible water damage to roof through the hole in the ceiling in the back of the room.



Daylight is visible through the hole in the ceiling.



Ceiling is being held up by two 1X4's with little success. Mold spots are forming due to the roof leaks





Smoke Detector mas been removed



Outlets in the breezeway are hanging off of the wall.



305 Everglade Building 8

On April 7, 2021 Code Enforcement Officer Sarah Perez, Fire Marshal Mark McCurdy and I, Building Official Stein McMullen, went to 305 Everglade Avenue Building 8 to investigate complaints we had received.

On May 7, 2021 Officer Perez and I went to 305 Everglade to obtain more pictures to verify that the conditions were still present in Building 8. On-site management called her boss, and we were refused entry into the building.

On May 10, 2021 I, Stein McMullen, presented to Municipal Court Judge Brian Kelley an Affidavit and Administrative Inspection Warrant Affidavit to obtain entry into the said property. Judge Kelley granted the Administrative Inspection Warrant.

On May 10, 2021 at or around 11:00 am Officer Perez, Fire Marshal Mark McCurdy and I went to 305 Everglade Avenue and met with the on-site manager to present her with the Inspection Warrant. She walked with us as we did the inspection of the building to provide us access to areas that we needed keys to enter.

Listed below are the unsafe conditions.

1. Water leaking into living spaces through the ceiling and light fixtures.
2. Gypsum board and insulation falling into living spaces.
3. Hole in roof assembly and ceiling.
4. Absence of insulation.
5. Inadequate repairs to the roof that allow water to continue to enter the unit.
6. Mildew and mold growing on wall and ceiling surfaces.
7. Mildew and mold growing on the roof decking and roof structure components.
8. Fire Extinguisher and Automatic Fire Sprinkler System are due for service.
9. Tile separating from floor assembly.
10. Floor assembly is spongy due to the presence of water.
11. Exterior electric outlets not secure to structure.

Building 8 meets the following code conditions in the **2012 International Property Maintenance Code Section 108 UNSAFE STRUCTURES AND EQUIPMENT.**

108.1.1 Unsafe Structures

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

108.1.3 Structure Unfit for Human Occupancy

A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location

DENIED ENTRY
5-7-2021



I, _____ (Property Owner/Representee/Tenant),

consent to allow the City of Starkville to enter the premises located at **305 Everglade**

Avenue Building 8, Starkville MS to conduct a building inspection. By giving consent to the City of Starkville Building Department/Code Enforcement, I also authorize the Building Department/Code Enforcement to photograph and videotape the premises as necessary, in order to document possible violations.

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

Personally appeared before me, Judge Brian Kelley, Judge of the Municipal Court of the City of Starkville, The undersigned Stein McMullen Building Official/Fire Marshal and made oath in due form of law that there is probable cause to believe that violations of the ordinances of the city exist on the premises at: 305 Everglade Avenue, Building 8 said violations believe to exist are as follows: Starkville Unified Development Code 16.1.1.D, 2012 International Property Maintenance Code Section 108.1.3 Structure unfit for human occupancy.

This affidavit is made from my personal observation as well as information received which I believe to be true as follows: Code Enforcement, Fire Department and Building Department have received complaints from tenants about the conditions of building 8. The tenants have stated that they have water leaking through the ceilings, mold growing on walls and ceilings, broken windows and gypsum board failing from the ceiling. I personally observed the exterior surroundings of the structure on 04/07/2021 which contains a structure that has an uneven roof, missing shingles and windows with either missing or broken glass. I was granted entry into structure on 04/07/2021 by the on-site manager and I personally observed mildew and mold present on walls and ceilings surfaces, gypsum board falling from the ceiling, and water damage to ceilings, flooring and walls. Daylight can be seen through a hole in the ceiling through the roof. Water is leaking through light fixtures. Floor tile is separating from the floor assembly throughout the structure. The structure located at this location is a concern and potential hazard to health and safety, life and property therefore an on-site inspection of the premises is required to make an accurate assessment of the interior of the structure.



Building Official/Fire Marshal Stein McMullen

Sworn to and subscribed me this 10th day of May, 2021



Municipal Court Judge Brian Kelley Via FaceTime

City of Starkville, Mississippi





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 18 May 2021
PAGE: 1 of 3

SUBJECT: Discussion and Consideration to approve the Phase 3 bid of T&M Steel as it was the lowest and best bid. This awarded will include the Alternates: #1 shade structures, #2 Entrance Sign, #3 stadium seating, #4 shelters, #8 field 11 & 12 for a total of \$9,072,364.00.

AMOUNT & SOURCE OF FUNDING:

Base Bid	\$8,229,317.00
Plus Alternates:	\$843,047.00
Total:	\$9,072,364.00

Alterns include:: Shade shelter fans, entrance sign, stadium seating, shelters, fields 11 & 12.

FISCAL NOTE:

Bond

AUTHORIZATION HISTORY:

Bond

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to award contract.

May 7, 2021

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

**RE: CORNERSTONE PARK PHASE 3
STARKVILLE, MISSISSIPPI**

Mayor Spruill:

This letter is to recommend that the City of Starkville proceed with accepting the bid from T&M Steel for the Cornerstone Park Phase 3 project. We are recommending that the following items be accepted:

- | | |
|------------------------------------|----------------|
| • Base Bid | \$8,229,317.00 |
| • Alternate 1 (Shade shelter fans) | \$27,500.00 |
| • Alternate 2 (Entrance sign) | \$69,000.00 |
| • Alternate 3 (Stadium seating) | \$38,770.00 |
| • Alternate 4 (Shelters) | \$167,000.00 |
| • Alternate 8 (Fields 11 & 12) | \$540,777.00 |

Total	\$9,072,364.00
-------	----------------

My office has contacted T&M. They have reviewed the bid and are comfortable with their bid amount and know of no errors in the price.

Attached is the Certified Bid Tabulation Form. We will begin to produce the contracts upon your direction. Please contact me if there are any questions.

Sincerely,



Sam Henry, Senior Associate
Dalhoff Thomas Design

CORNERSTONE PARK - PHASE 3 (REBID)

Bidder	T&M	Flagstar	Gregory
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Item No.	Description	Unit	Quantity	Total	Total	Total
1	Base Bid – all work as required by specifications	Lump Sum	1	\$8,229,317.00	\$8,982,638.00	\$9,148,480.00

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total
1	Fans at shade shelters (3)	Lump Sum	1	\$27,500.00	\$26,673.00	\$27,200.00
2	Entrance sign (1)	Lump Sum	1	\$69,000.00	\$68,612.00	\$74,400.00
3	Stadium seating (3)	Lump Sum	1	\$38,770.00	\$41,200.00	\$28,900.00
4	Shelters (3)	Lump Sum	1	\$167,000.00	\$109,092.00	\$349,100.00
5	Paint in lieu of thermoplastic pavement markings	Lump Sum	1	(\$34,944.00)	(\$64,148.00)	(\$67,200.00)
6	Add 30 days to contract	Lump Sum	1	\$0.00	(\$19,000.00)	\$0.00
7	Add 60 days to contract	Lump Sum	1	\$0.00	(\$38,000.00)	\$0.00
8	Fields 11 & 12	Lump Sum	1	\$540,777.00	\$658,715.00	\$499,900.00

Alternates Total	\$808,103.00	\$783,144.00	\$912,300.00
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Overall Total	\$9,037,420.00	\$9,765,782.00	\$10,060,780.00
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AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 18, 2021
PAGE: 1

SUBJECT: Consideration of advertising for bids for the purpose of the demolition of buildings 4,5 and 8 located at 305 Everglade Avenue pursuant to the findings of the Board of Aldermen under Mississippi Code §21-19-11.

AMOUNT & SOURCE OF FUNDING: Funding will come from line item 001-190-600-323

FISCAL NOTE: Budget amendment will be required

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Community Dev Dept

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of advertising for the demolition of the buildings 4,5 and 8 located at 305 Everglade upon the finding in accordance with §21-19-11 by the Board of Aldermen.



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 05.18.2021
PAGE: 1**

SUBJECT: Discussion and consideration to appoint Suzanne Powney, the sole applicant to fill an expired term with the Oktibbeha County Heritage Museum Board. The term for this position will expire May 31, 2024.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Suzanne Powney, the sole applicant to fill an expired term with the Oktibbeha County Heritage Museum Board. The term for this position will expire May 31, 2024.

J . S u z a n n e P o w n e y

graphic designer, letterpress printer, book artist

713.303.9466

suzanne@blackdogletterpress.com

blackdogletterpress.com

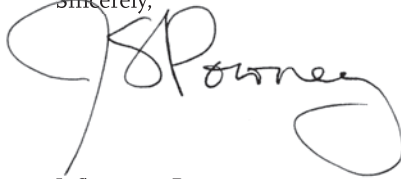
Ms. Vickie Hampton
Oktober County Heritage Museum Board
Starkville Mississippi

Re: Oktober County Heritage Museum Board Position

5.11.21 Dear Ms. Hampton and Board,

I am writing to apply to serve on your Board. I have an interest in environmental graphics and museum exhibition design as an Associate Professor of graphic design at Mississippi State. I have made Oktober county and Starkville my home for the past ten years and hope to continue affecting positive change for our community through community engaged lectures and exhibitions. Thank you for considering me. I hope to offer my time and experience to your continued success of the museum.

Sincerely,

A handwritten signature in black ink, appearing to read 'JSPowney', with a large, stylized initial 'J' and a long, sweeping underline.

J. Suzanne Powney



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 05.18.2021
PAGE: 1**

SUBJECT: Discussion and consideration to appoint Slade Ferguson, the sole applicant to fill an expired term with the Starkville Housing Authority Board of Trustees. The term for this position will expire May 31, 2026.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Slade Ferguson, the sole applicant to fill an expired term with the Starkville Housing Authority Board. The term for this position will expire May 31, 2026.

To whom it may concern,

I am expressing my interest in a position on the Housing Authority board. I have worked in property management and real estate in the Starkville area for 7 years. Additionally, I have earned my Certified Apartment Manager accreditation from the National Apartment Association. I would love to have the opportunity to use my expertise to serve my community and those in it.

I look forward to hearing from you.

Slade Ferguson
662-579-5725
sladeferguson@yahoo.com

WILLIAM SLADE FERGUSON, CAM

Ph: 6625795725
sladeferguson@yahoo.com

Professional Summary I am an outgoing and personable property management professional who has worked in several different positions in student housing, multifamily, and single-family developments. I use my experience and knowledge in the student housing industry along with a personable approach to increase both occupancy and NOI.

Experience

Property Manager – May 2019 – Present Trinity Property Consultants, Starkville, MS, Auburn AL

- Executed the properties marketing plan and maximized use of the marketing software increasing prospect traffic weekly.
- Maintain monthly delinquency of less than 1.5%.
- Increased occupancy of my last property from 87% to 96% over the course of four months.
- Orchestrated a property overhaul to include overdue inspections, file audits, staff training, and gaining resident trust.
- Successfully implemented and executed turnover at a student property, turning 60% of the property in 10 days.
- Successfully assist with operations with properties in MS, AL, and LA.

Assistant Property Manager – Feb 2019 – May 2019 Trinity Property Consultants, Starkville, MS

- Promoted in first month from Leasing Manager due to hard work and dedication to work responsibilities.
- Oversee day to day operations of leasing staff to ensure the highest prelease percentage possible.
- Conduct regular market surveys to stay ahead of the competition in the rental market.
- Coordinate with residents who currently have a delinquent balance to develop a payment plan or file for eviction if needed.

Account Executive Sep 2018 – Feb 2019 Starkville Daily News, Starkville, MS

- Maintain Assigned account bases while developing new accounts.
- Locate and contact potential clients to offer advertising services
- Provide clients with estimates of the costs of advertising products or services.

Resident Services Manager Jun 2017 -Aug 2018 The Retreat at Starkville, Starkville, MS

- Operate computers programmed with accounting software to record, store, and analyze information.
- Check figures, postings, and documents for correct entry and mathematical accuracy.

- Direct and coordinate organization's financial and budget activities to fund operations, maximize investments, and increase efficiency.
- Assist in the hiring, training, or performance evaluations of leasing staff and oversee their daily activities.

REALTOR / Property Manager Feb 2016 -Jun 2017
Maroon and White Realty Starkville, MS

- Promote sales of properties through advertisements, open houses, and participation in multiple listing services.
- Confer with escrow companies, lenders, home inspectors, and pest control operators to ensure that terms and conditions of purchase agreements are met before closing dates.
- Prepare documents such as representation contracts, purchase agreements, closing statements, deeds, and leases.
- Investigate complaints, disturbances and violations and resolve problems following management rules and regulations.

Leasing Consultant Feb 2015 -Jan 2017
Lakeside Student Living Starkville, MS

- Performed administrative duties such as rent collection, communicating with tenants via written correspondence, maintaining property and facilities, and administering lease closings.
- Greeted, pre-qualified, and followed-up with prospective tenants; process and verified eligible tenant applications.
- Maintained units to ensure market-readiness, coordinated and led apartment tours, answered questions and highlighted selling features and property amenities.

Education

:

Associate of Arts: Business Itawamba Community College May, 2013 Fulton, MS

Certified Apartment Manager - NAA

Real Estate License – Mississippi Realtor Institute

References

:

Available upon request.



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: May 18, 2021
PAGE: 1**

SUBJECT: Request approval to purchase Eleven (11) High Intensity Utility Flood Area Safety Lights, Eleven (11) Glareshields and Five (5) Double Position Mounting Brackets (Bullhorns) from T&C Specialty Distributors Inc, the lower quote, in the amount of \$7546.00 plus shipping funded 98 percent from the 2020 MDOT Multimodal Grant for the George M. Bryan Field Airport Ramp Lighting Safety Project.

AMOUNT & SOURCE OF FUNDING: \$7395.08 from the 2020 MDOT Multimodal Grant and \$150.92 from existing funds in budget.

FISCAL NOTE:

Two quotes received:

\$7546.00 from T&C Specialty Distributors Inc POB 111 Waynesboro, MS 39367

\$7794.43 from CED 400 Industrial Park Road Starkville, MS 39759

AUTHORIZATION HISTORY:

Purchase approved by the Airport Advisory Board at the January 2021 meeting.

REQUESTING

DEPARTMENT: Airport

DIRECTOR'S

AUTHORIZATION: Allen Pepper, Interim Director

FOR MORE INFORMATION CONTACT:

Allen Pepper 662-418-5900

SUGGESTED MOTION: Move to Approve

Quote

T & C SPECIALTY DISTRIBUTORS INC
P O BOX 111
148 RUSSELL DRIVE
WAYNESBORO MS 39367
6017359040

Order Number: 0012162

Order Date: 5/6/2021

Salesperson: CTUR

Customer Number: 00-STAAIR

Sold To:

STARKVILLE AIRPORT
STARKVILLE, MS
Confirm To:

Ship To:

STARKVILLE AIRPORT
STARKVILLE, MS

Customer P.O.	Ship VIA	F.O.B.	Terms			
			NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
BH2	EACH	5.00	0.00	0.00	137.5000	687.50
Mounting Accessory, Mounting Accessory, Bullhorn			Whse: 000			
UF-GS-BR	EACH	11.00	0.00	0.00	21.5000	236.50
UF Series Flood Accessory, Glareshield, BRONZE Finish			Whse: 000			
UFAMD74SB2R7SA	EACH	10.00	0.00	0.00	601.0000	6010.00
UFA LED Utility Floodlight, 4000K 270W, MV:120-277V 60HZ, S: Slip Fitter, Bronze Housing, 20k SPD, R7 PEC Receptacle, w/ Shorting Cap & AOU Control			Whse: 000			
UFAMD74SB2R7LA	EACH	1.00	0.00	0.00	612.0000	612.00
UFA LED Utility Floodlight, 4000K 270W, MV:120-277V 60HZ, S: Slip Fitter, Bronze Housing, 20k SPD, R7 PEC Receptacle, w/ MV PEC & AOU Control			Whse: 000			
UFBMD74SB2R7SA6	EACH	1.00	0.00	0.00	547.0000	
NSTD UFB LED Utility Floodlight, 4000K *200W, MV:120-277V 60HZ, S: Slip Fitter, Bronze Housing, 20k SPD, R7 PEC Receptacle, S: (Shorting Cap), A6:(AOU Control PRESET-6)			Whse: 000			
UFBMD74SB2R71A6	EACH	1.00	0.00	0.00	550.0000	
NSTD UFB LED Utility Floodlight, 4000K *200W, MV:120-277V 60HZ, S: Slip Fitter, Bronze Housing, 20k SPD, R7 PEC Receptacle, 1: (HILL-127-15-BK-A PEC), A6:(AOU Control PRESET-6)			Whse: 000			

Comments: Due to significant trade tariffs introduced and pending tariffs by the United States, our pricing is based on today's inventory cost. Therefore, if the additional 15% tariffs being reviewed by USTR go into effect, there will be a corresponding cost/price increase to our quoted price as warranted.

\$7546.00



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 18, 2021
PAGE: Page 1 of 6

SUBJECT:

Discussion and Consideration of allowing the Greater Starkville Development Partnership to place wayfinding signs within the right-of-way.

SUMMARY:

The Greater Starkville Development Partnership is proposing to place new wayfinding signs throughout the City. The signs will be installed in 4 phases. The signs will be similar in appearance to other existing wayfinding signage within the City. In accordance with Section 14.7.3.B of the Unified Development Code, "no sign shall be placed in the right-of-way with the exception of official traffic control signs unless approved by the Board of Aldermen. This shall include any sign placed on any curb, sidewalk, post pole, hydrant, bridge, tree or other surface located on, over, or across any public street, right-of-way, property or thoroughfare, unless authorized by the Board of Aldermen". Therefore, approval by the Board of Aldermen is required to allow for the placement of the proposed wayfinding signs within the right-of-way.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

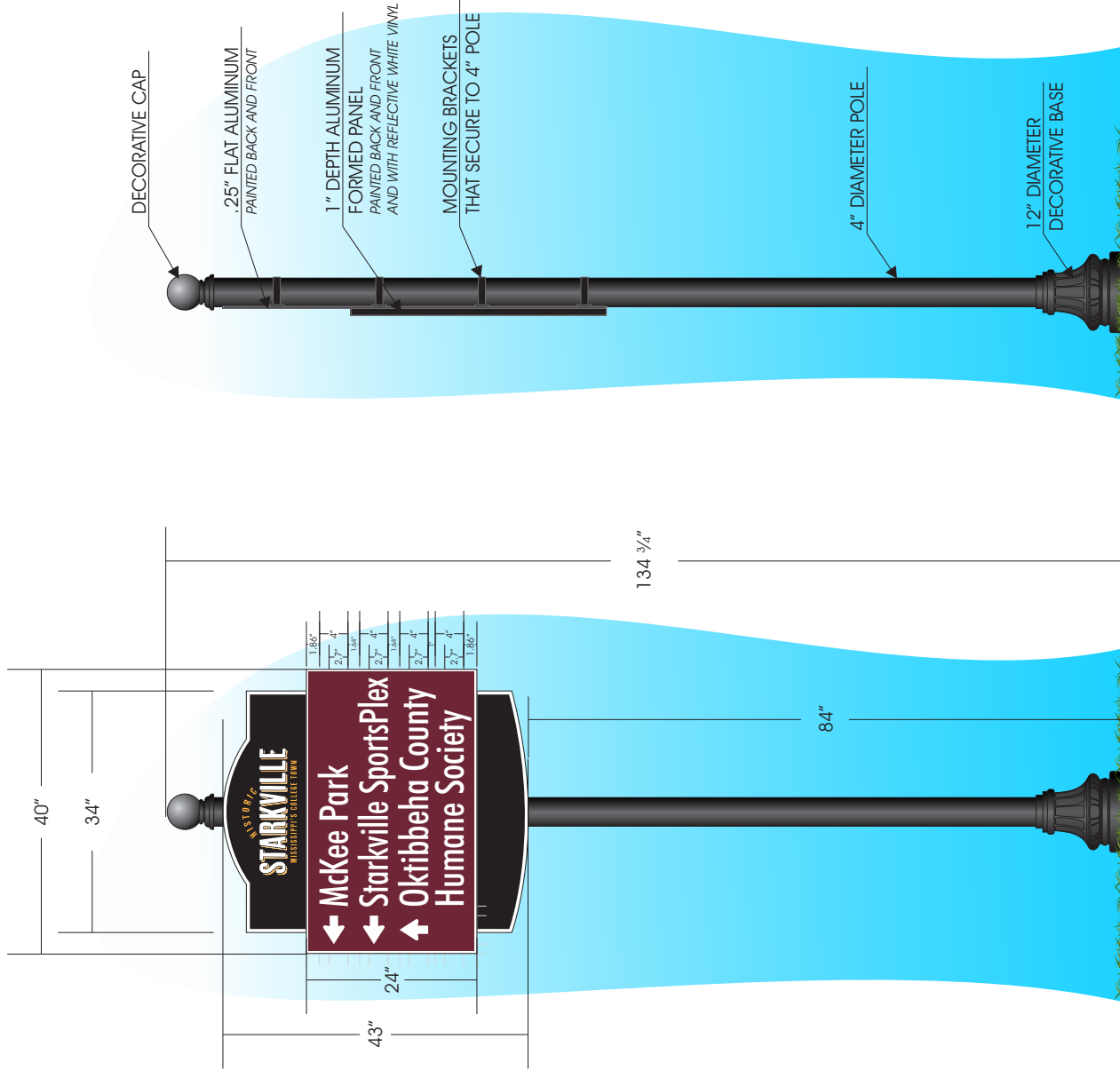
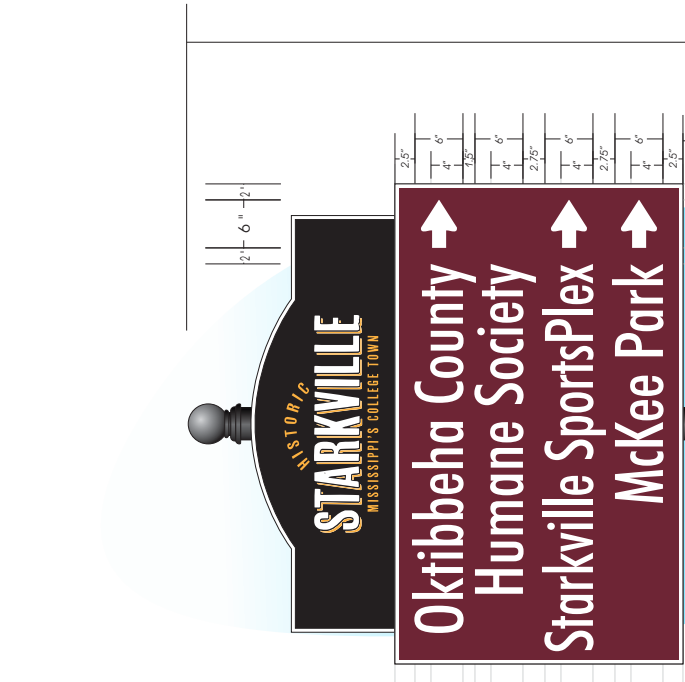
Move approval to allow the Greater Starkville Development Partnership to place wayfinding signs within the right-of-way as proposed for all 4 phases.

SCALE
1/2" = 1'-0"

PHASE - 01

POST TO BE BREAK-AWAY POST.

FACE OF EACH SIGN TO BE FULLY REFLECTIVE



(QTY-1) SINGLE FACE
HIGHWAY 12 AND INDUSTRIAL PARK ROAD
(SIDE OF ROAD HEADING EAST AND WEST)

(QTY-1) SINGLE FACE
HIGHWAY 12 AND INDUSTRIAL PARK ROAD
(SIDE OF ROAD HEADING WEST AND EAST)

(QTY-1) SINGLE FACE
INDUSTRIAL PARK ROAD AND LYNN LANE
(ONLY HEADING SOUTH)

SIDE VIEW

COLORS

PMS
BLACK

PMS
505

PMS
143

WHITE

CUSTOMER: GREATER STARKVILLE DEVELOPMENT PARTNERSHIP

JOB NAME: DIRECTIONALS

DATE: 03-29-21

ADDRESS: STARKVILLE, MS

CITY/STATE: STARKVILLE, MS

REV: 00-00-00

FILE: 41032-41033BF_GREATER_STARKVILLE_DEVELOPMENT_(MDOT_drcml_signs)

SALES: BETSY LUKE

W.O. #: 00000

APPROVALS:

Mitchell Signs does not provide primary electrical to the sign location. Sign will be wired for 120v electrical services unless otherwise noted.

MEMBER

MEMBER

MEMBER

MEMBER

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**MITCHELL
SIGNS**

300A HWY 45 NORTH • HARRISBURG, MS 39041

PHONE: 601-482-2121 • FAX: 601-482-2124 • 1-800-467-7471

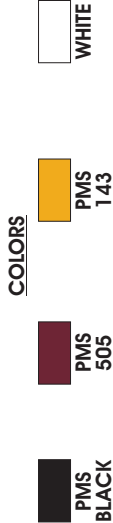
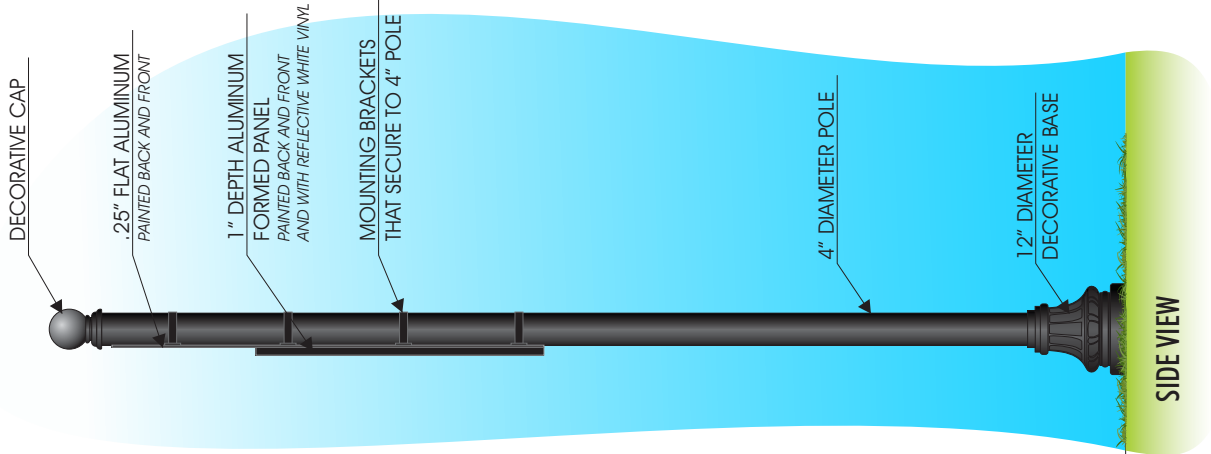
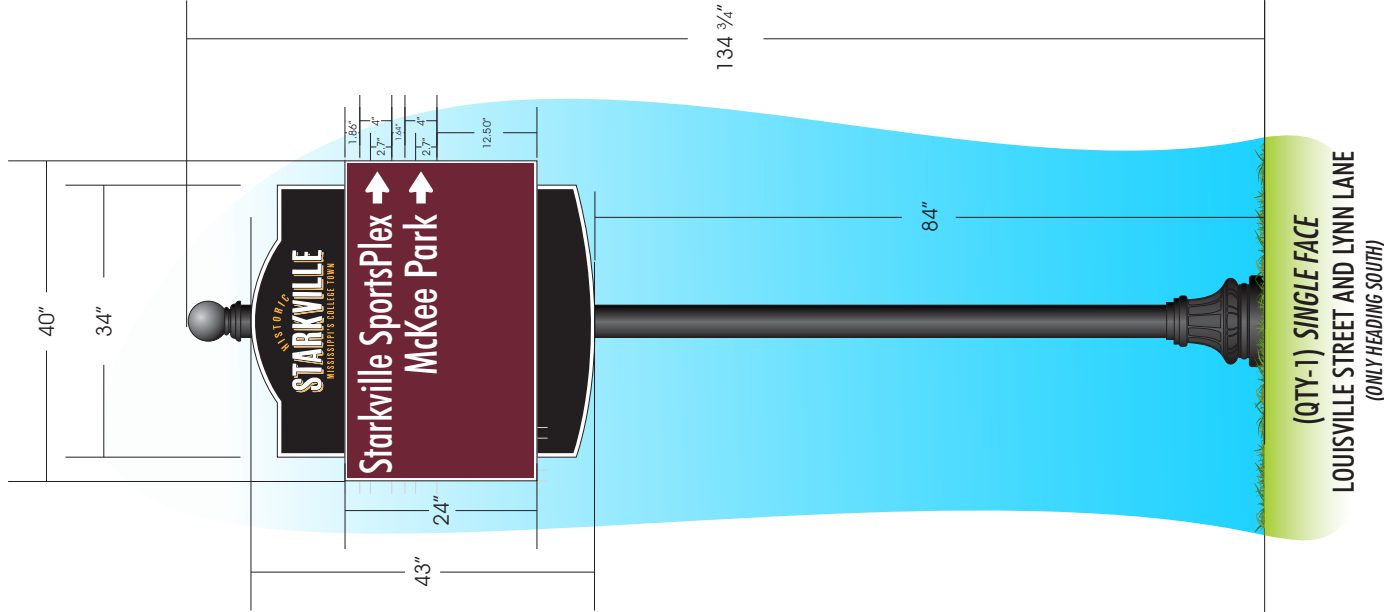
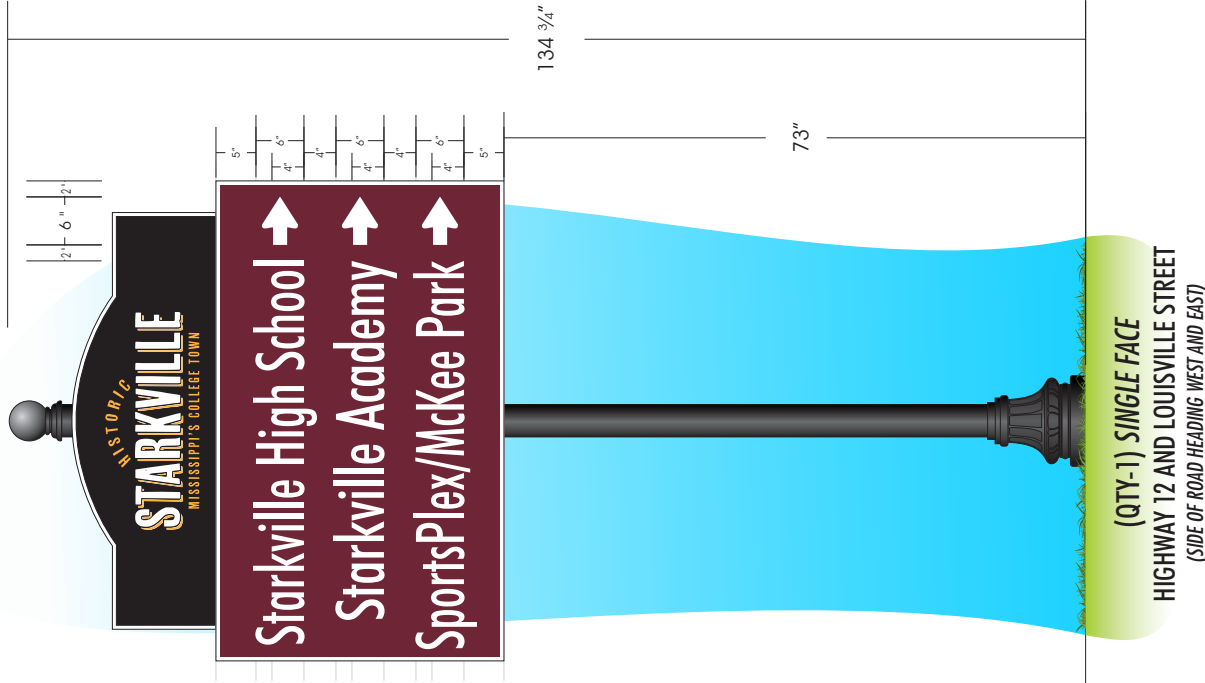
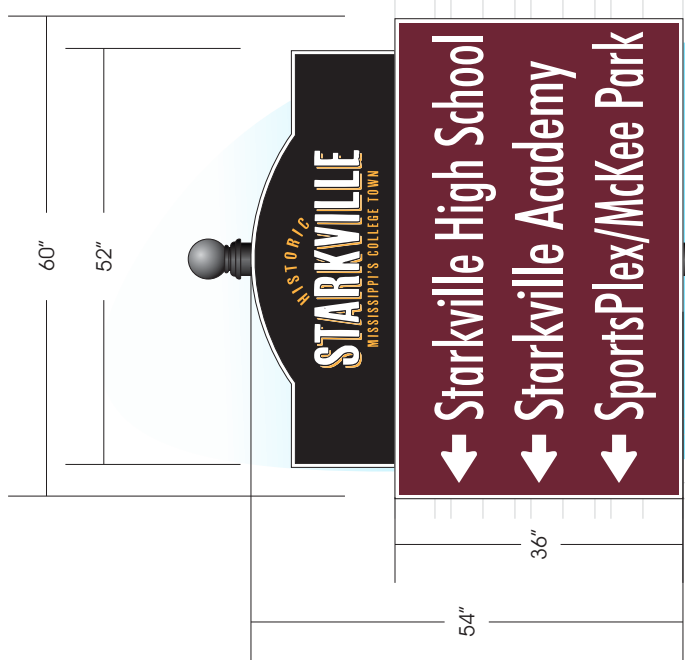
<http://www.mitchellcompanies.com>

SCALE
1/2" = 1'-0"

PHASE - 02

POST TO BE BREAK-AWAY POST.

FACE OF EACH SIGN TO BE FULLY REFLECTIVE



CUSTOMER: GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	JOB NAME: DIRECTIONALS	DATE: 03-29-21
ADDRESS: STARKVILLE, MS	CITY/STATE: STARKVILLE, MS	REV: 00-00-00
FILE: 41032-41033BF_GREATER_STARKVILLE_DEVELOPMENT_(MDOT_drcml_signs)	SALES: BETSY LUKE	W.O. #: 00000
APPROVALS:		

This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

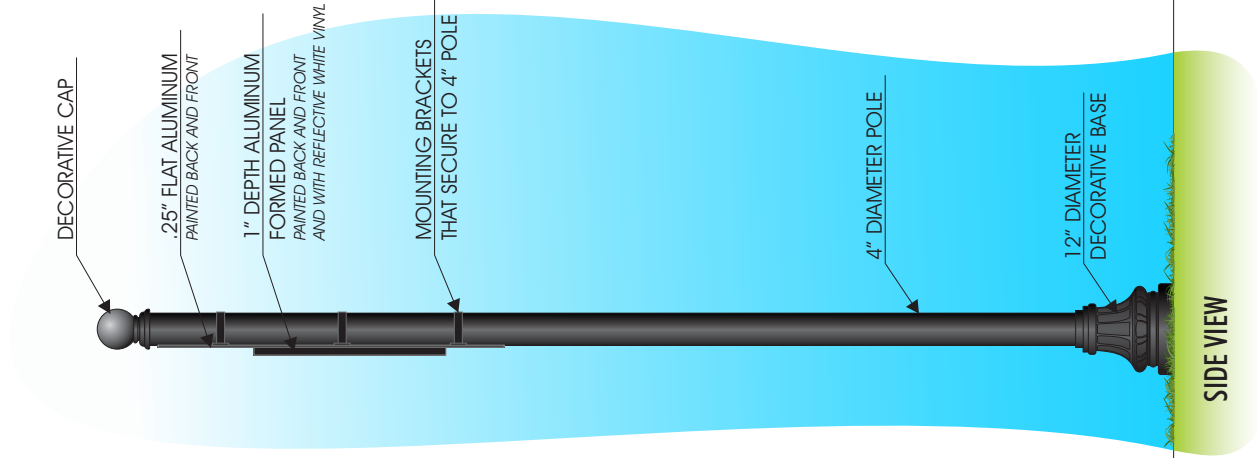
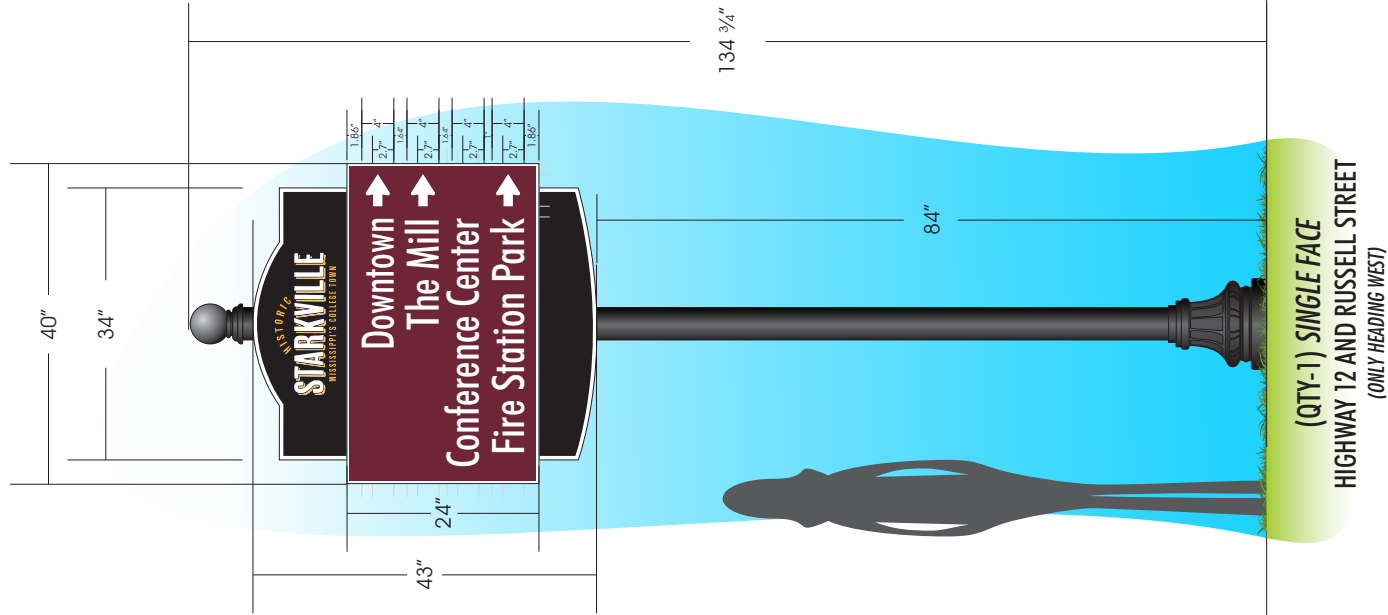


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PHASE - 03

FACE OF EACH SIGN TO BE FULLY REFLECTIVE



PMS 505

PMS BLACK

PMS
143

WHITE

JOB NAME: DIRECTIONALS

DATE: 03-29-21

CITY/STATE: STARKVILLE, MS

REV: 00-00-00

W.O. #: 00000

This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.



MEMBER
JSSC
UNITED STATES
SIGN COUNCIL



Mitchell Signs does not provide primary electrical to the sign location. Sign will be wired for 120v electrical services unless otherwise noted.

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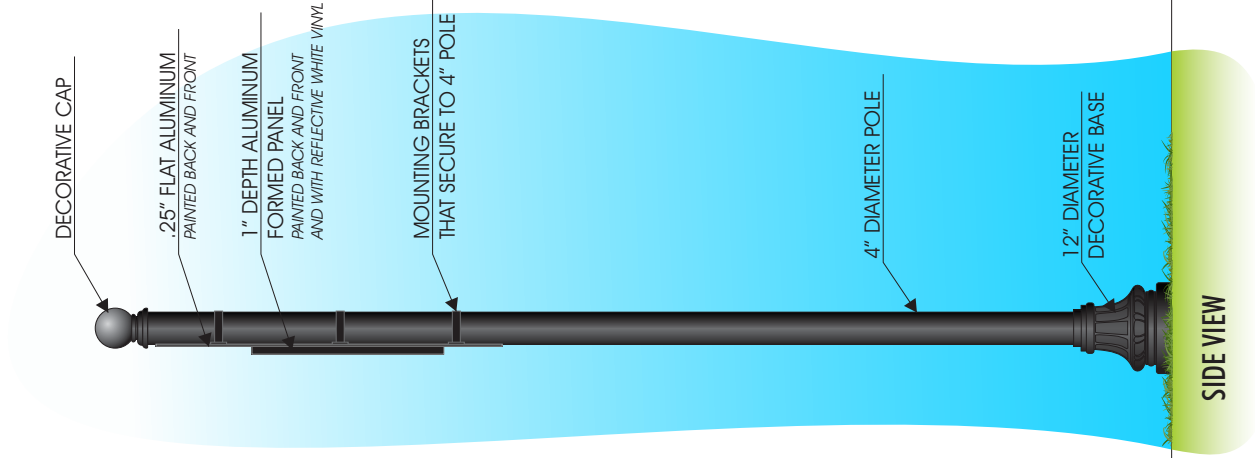
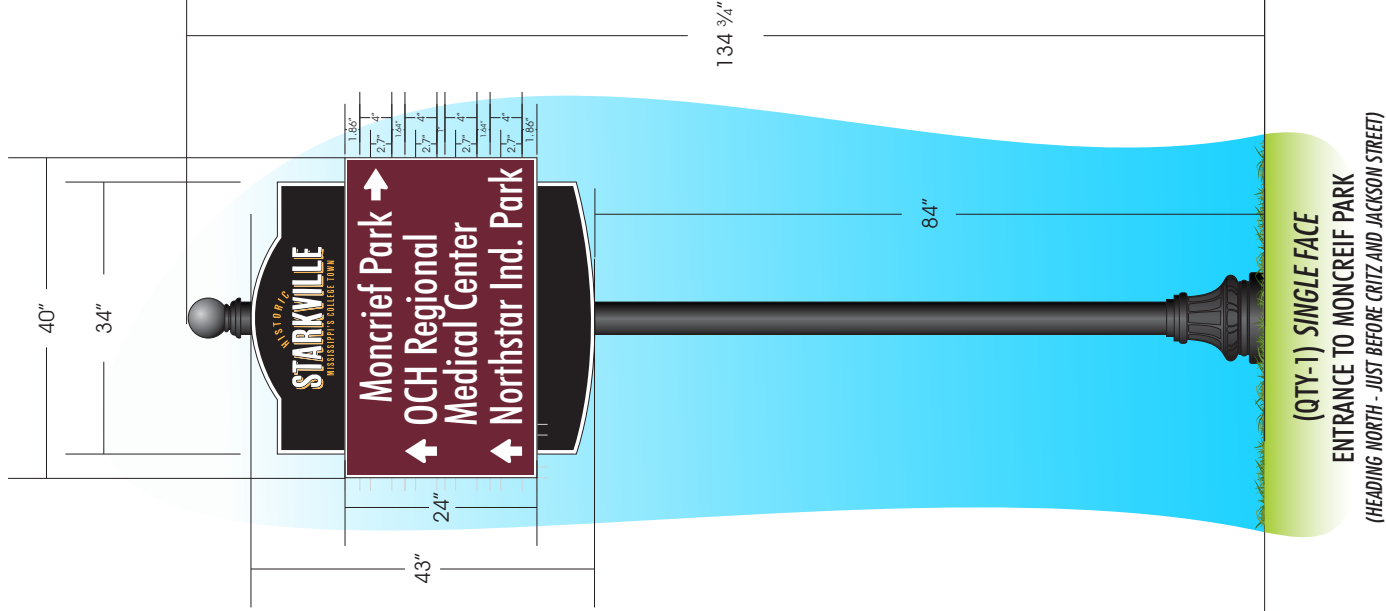
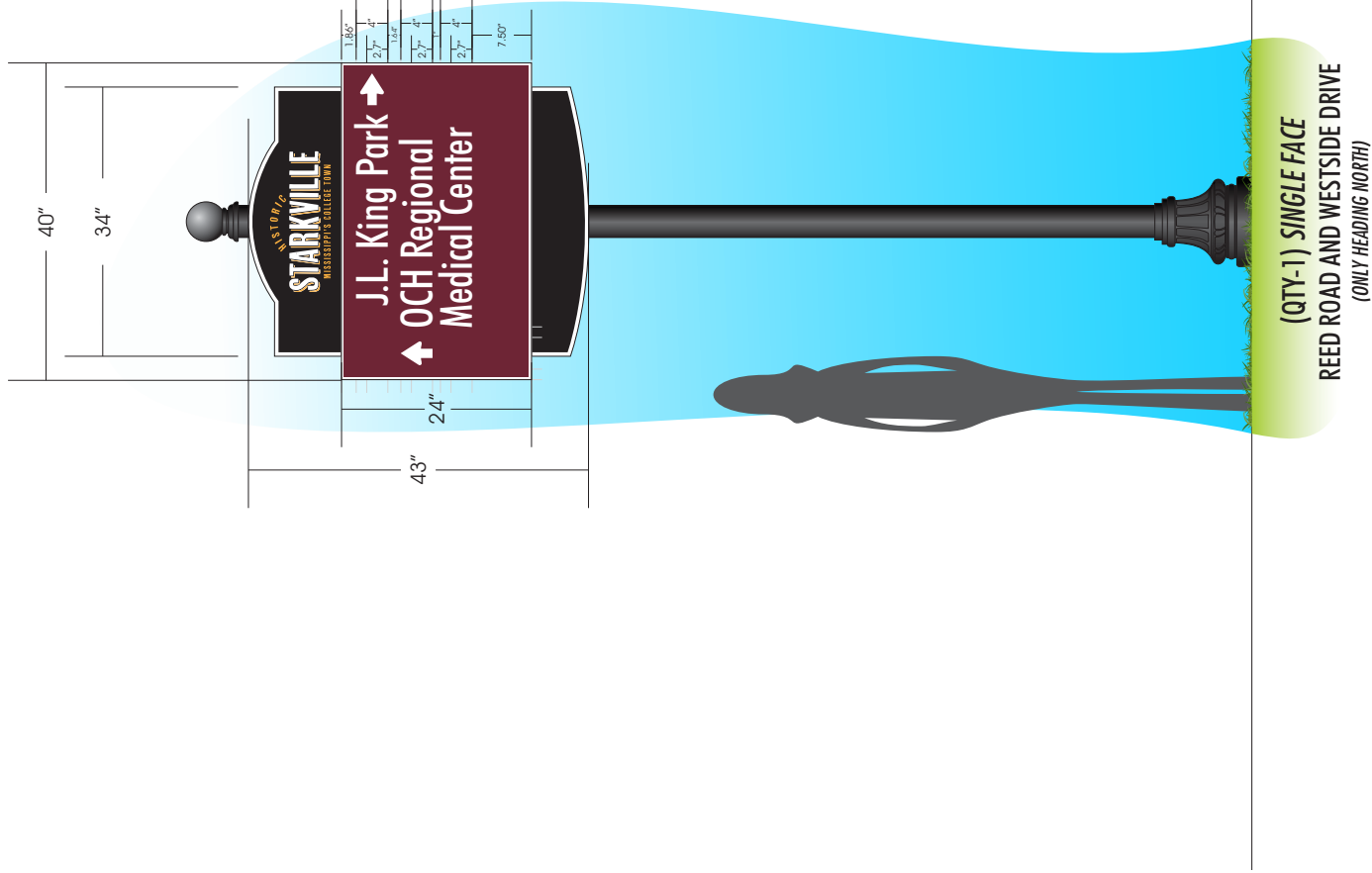
3200 HWY. 45 NORTH | MERIDIAN, MS 39301
PHONE: 601-482-7471 | FAX: 601-482-7474 | 1-800-467-7471
<http://www.mitchellcompanies.com>

SCALE
1/2" = 1'-0"

PHASE - 04

POST TO BE BREAK-AWAY POST.

FACE OF EACH SIGN TO BE FULLY REFLECTIVE



COLORS



CUSTOMER: GREATER STARKVILLE DEVELOPMENT PARTNERSHIP

ADDRESS: STARKVILLE, MS

FILE: 41032-41033BF_GREATER_STARKVILLE_DEVELOPMENT_(MDOT_drcml_signs)

APPROVALS:

JOB NAME: DIRECTIONALS

CITY/STATE: STARKVILLE, MS

SALES: BETSY LUKE

W.O. #: 00000

DATE: 03-29-21

REV: 00-00-00

This color sketch is provided as an example of color. There is no exact match between printed ink and paint. Please choose Pantone Matching System® colors for paint.

Mitchell Signs does not provide primary electrical to the sign location. Sign will be wired for 120v electrical services unless otherwise noted.

MEMBER

MEMBER

MEMBER

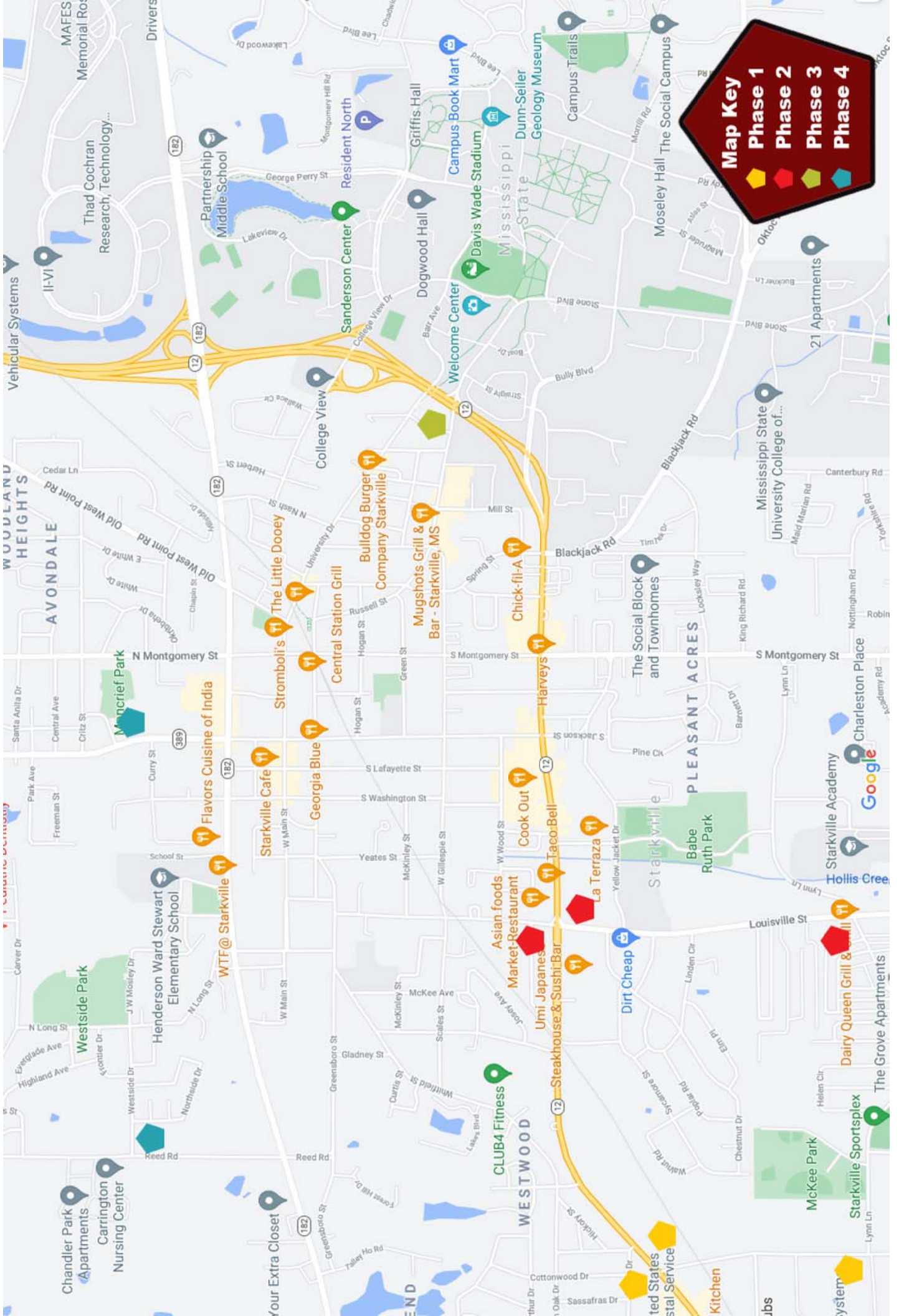
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SIGNS



Map Key

Phase 1

Phase 2

Phase 3

Phase 4





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 18, 2021
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of FP 21-05 a request for Final Plat approval for the reconfiguring of two lots at 655 Butler Road and 581 Treasure Lane in an RN zoning district with the parcel numbers 116 -23-007.01 and 116 -23-007.23

SUMMARY:

The applicant William Brown of DB Land Surveys, LLC on behalf of Allie Hunter and Andrew Jones for the "Luther's Subdivision" subdivision. The purpose of the requested subdivision is to allow for the sale of +/- 2.01 acres from 655 Butler Road to 581 Treasure Lane. The request does not involve any infrastructure and was therefore classified as a minor subdivision. In accordance with section 3.12 of the Unified Development Code, the plat was reviewed by the Development Review Committee on April 29, 2021. Comments were issued by the Development Review Committee and the plat was adjusted in accordance with the comments.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 21-05 a request for Final Plat approval for the "Luther's Subdivision" subdivision.

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



STAFF REPORT

To: Mayor and Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: FP 21-05 Request for Final Plat approval for reconfiguring of two lots at 655 Butler Road and 581 Treasure Lane in an RN zoning district with the parcel numbers 116 -23-007.01 and 116 -23-007.23
Date: May 18, 2021

The purpose of this report is to provide information regarding Final Plat request by William Brown of DB Land Surveys, LLC on behalf of Allie Hunter and Andrew Jones for the "Luther's Subdivision" subdivision. Please see attachments 1-4.

BACKGROUND INFORMATION

The purpose of the requested subdivision is to allow for the sale of +/- 2.01 acres from 655 Butler Road to 581 Treasure Lane. The request does not involve any infrastructure and was therefore classified as a minor subdivision. In accordance with section 3.12 of the Unified Development Code, the plat was reviewed by the Development Review Committee on April 29, 2021. Comments were issued by the Development Review Committee and the plat was adjusted in accordance with the comments.

GENERAL INFORMATION

- The proposed subdivision is located at 55 Butler Road and 581 Treasure Lane in an RN zoning district.
- The gross combined acreage of both lots is +/- 15.47 acres with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers have not changed.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department's files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

Below is information pertaining to detached residential use in an RN (Rural Neighborhood) zoning district:

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	RN
A1 Lot size per unit in sq. ft (min.)	40000
A2 Lot width (min.)	140'
A3 Lot width at corner (min.)	140'
B. Primary Building Setbacks	RN
B1 Front setback	40' min
B2 Side setback (min.)	10'
B3 Side setback corner lot (min.)	40'
B4 Rear setback (min.)	30'
B5 Rear setback adjacent to street or alley (min.)	20'
C. Accessory Dwelling Unit/Structure Setbacks	RN
C1 Front setback	Behind rear wall of primary building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	40'
C4 Rear setback	5', 100 for structures housing livestock
C5 Rear setback adjacent to alley for garages (min.)	N/A
C6 Structures housing livestock (min.)	100' min
D. Parking Setbacks	RN
D1 From primary street	N/A
E. Height	RN
E1 Principle building(s) (max)	35', 2.5 story
E. Height (cont.)	RN
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than primary building
E3 Accessory structure agricultural use	70'
F. Pedestrian Access	RN
F1 Street-facing primary entrance along street	yes

ANALYSIS

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

CONDITIONS OF APPROVAL

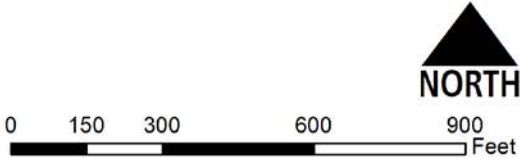
Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision.

Attachment 1
FP 21-05 Aerial

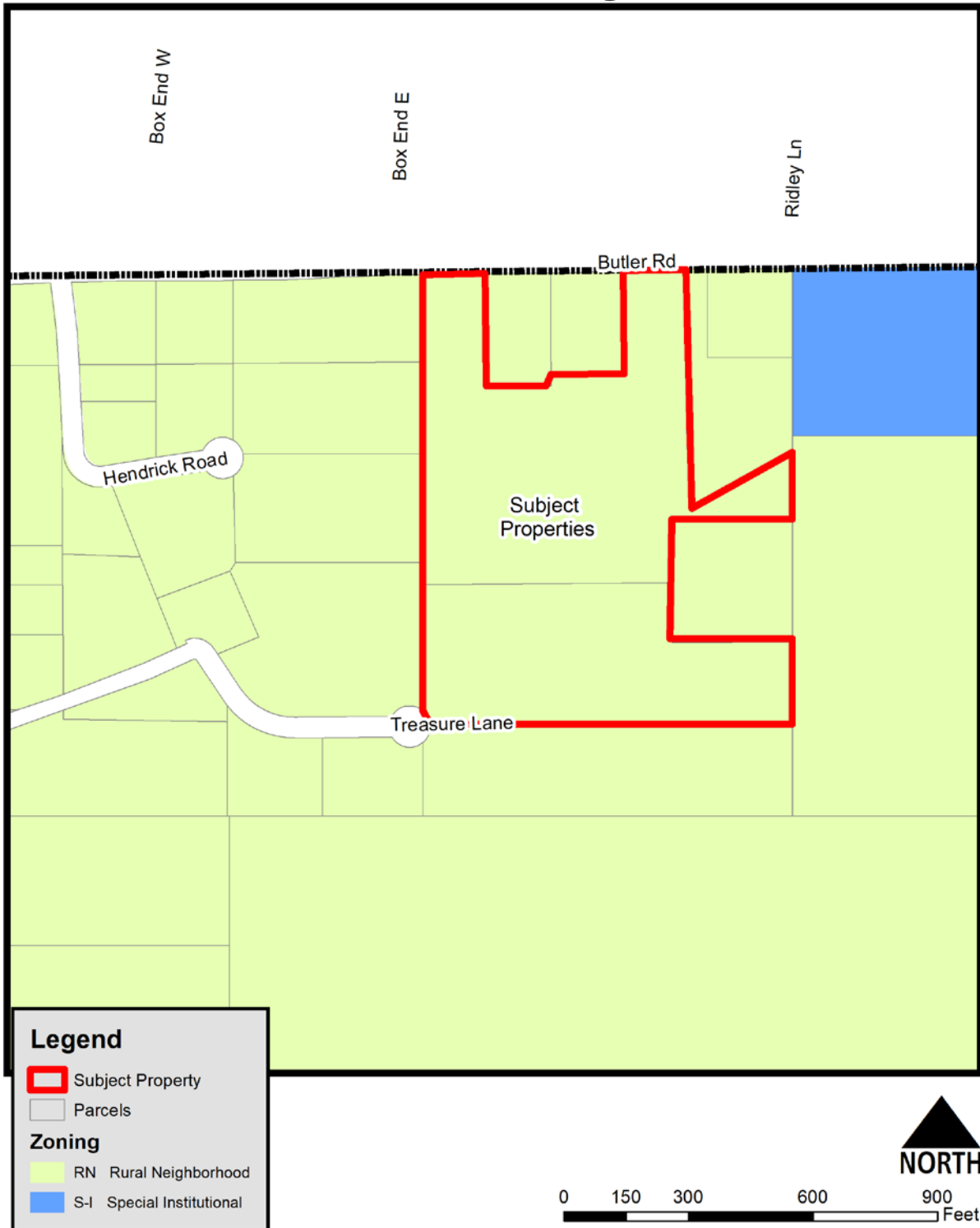


Legend

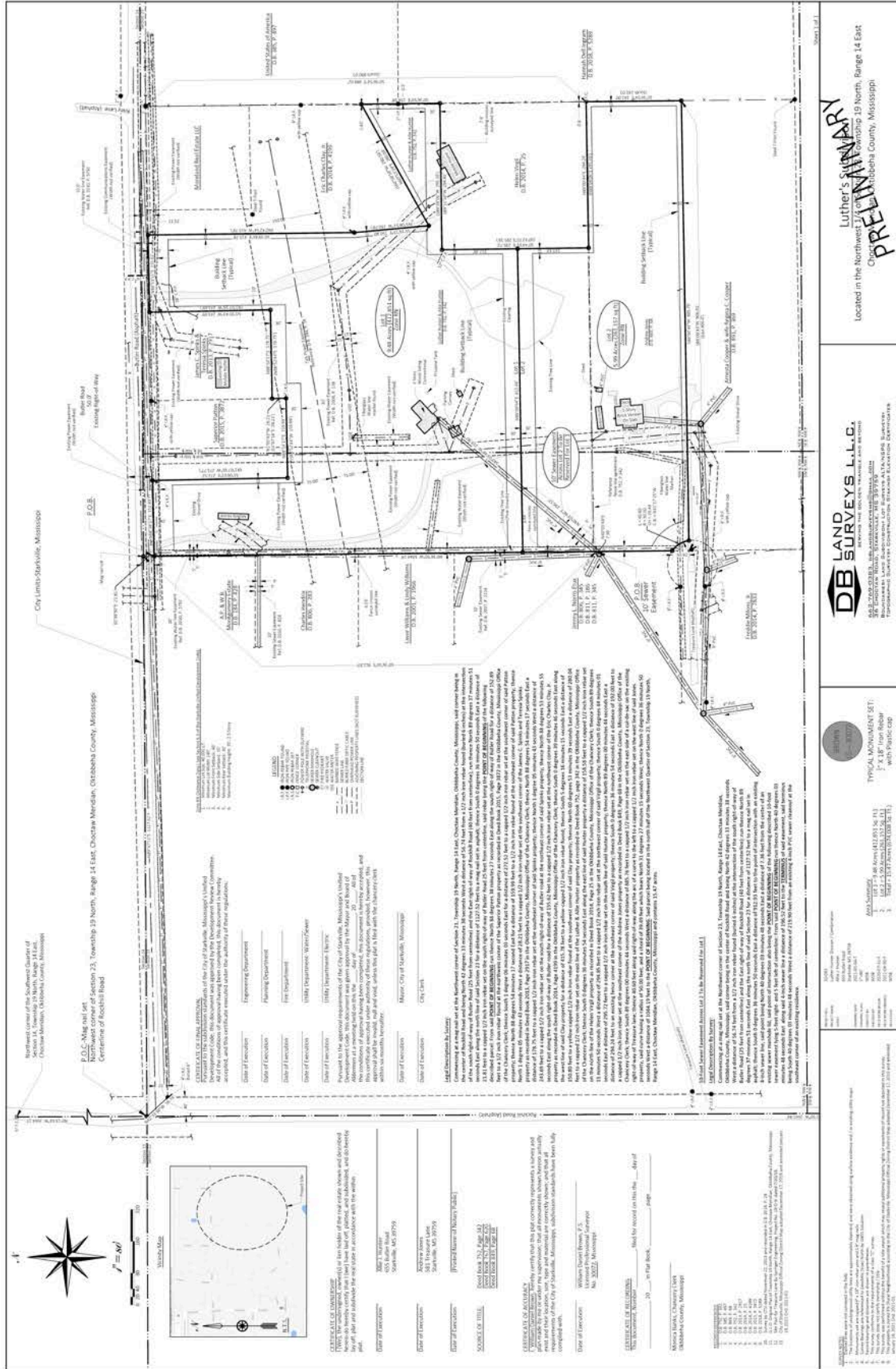
-  Subject Property
-  Parcels
-  City Limits



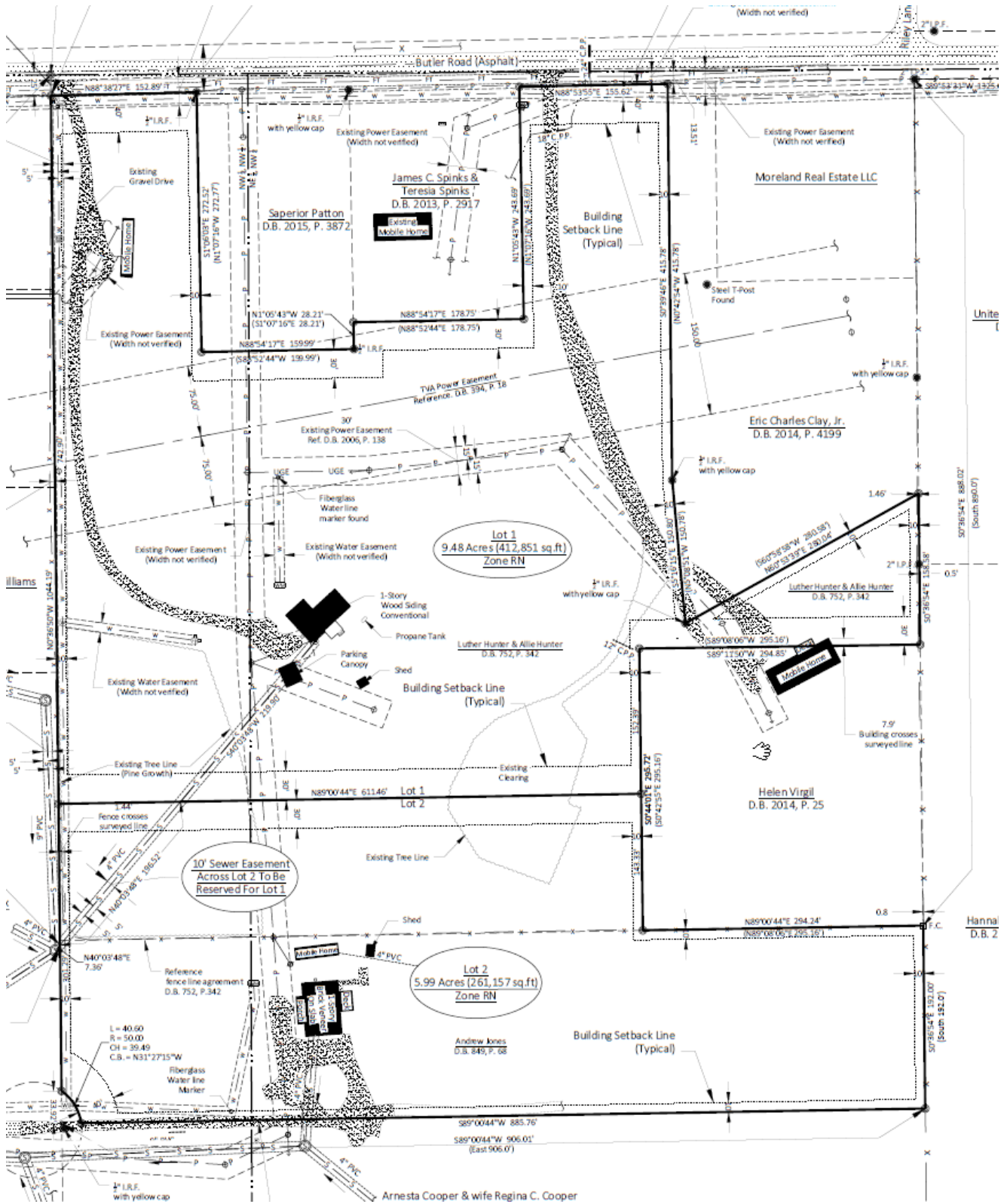
Attachment 2
FP 21-05 Zoning



Attachment 3- Final Plat



Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Building Department
AGENDA DATE: 5-18-21
PAGE: 1 of 1

SUBJECT: Request authorization for Building Inspector Mike St. Louis to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel).

AMOUNT & SOURCE OF FUNDING

Training (001-281-690-553) for the Conference.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Building Dept.

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

FOR MORE INFORMATION CONTACT: Mayor Lynn Spruill @ 662-323-2525

SUGGESTED MOTION: Move approval for authorization for Building Inspector Mike St. Louis to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel).



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.18.2021
PAGE: 1

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

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the revised plans for the proposed sidewalk project along Garrard Road. This project was previously approved by the Board; however it was temporarily delayed while easements were being acquired. In that time period, the bus stop pad was constructed. This project entails building a sidewalk connection from the Rolling Hills subdivision to an existing pedestrian lane along Hiwassee Street. This segment will provide pedestrian connectivity to a large residential neighborhood and will provide a paved surface where individuals are currently already walking.

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

			GROUNDSTONE CONSTRUCTION, LLC		AVILA CONSTRUCTION, LLC	
Pay Item	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
4" CONCRETE SIDEWALK (5' WIDE)	2080.0	SF	\$ 6.25	\$ 13,000.00	\$ 7.25	\$ 15,080.00
24" HDPE STORM PIPE (INCLUDE BEDDING AND BACKFILL)	20.0	LF	\$ 98.25	\$ 1,965.00	\$ 65.00	\$ 1,300.00
18" HDPE STORM PIPE (INCLUDE BEDDING AND BACKFILL)	10.0	LF	\$ 172.50	\$ 1,725.00	\$ 60.00	\$ 600.00
24" x 48" TRUNCATED DOMES (BRICK RED)	2.0	EA	\$ 175.00	\$ 350.00	\$ 500.00	\$ 1,000.00
ESTABLISHMENT OF PERMANENT VEGETATION	1.0	LS	\$ 1,525.00	\$ 1,525.00	\$ 1,450.00	\$ 1,450.00
100 LB. LIMESTONE RIP RAP	80.0	TONS	\$ 65.25	\$ 5,220.00	\$ 70.00	\$ 5,600.00
BORROW EXCAVATION (CLASS 9) (LVM)	30.0	CY	\$ 56.80	\$ 1,704.00	\$ 25.00	\$ 750.00
			Total: \$	25,489.00	Total: \$	25,780.00
			LOW BID			

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

GARRARD ROAD SIDEWALK IMPROVEMENTS

STARKVILLE, MISSISSIPPI

MAYOR

ALDERMAN, WARD 1

ALDERMAN, WARD 2

ALDERMAN, WARD 3

ALDERMAN, WARD 4

ALDERMAN, WARD 5

VICE MAYOR AND ALDERMAN, WARD 6

ALDERMAN, WARD 7

LYNN SPRUILL

BEN CARVER

SANDRA C. SISTRUNK

DAVID LITTLE

JASON WALKER

HAMP BEATTY

ROY A'. PERKINS

HENRY N. VAUGHN, SR.

Historic

STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT

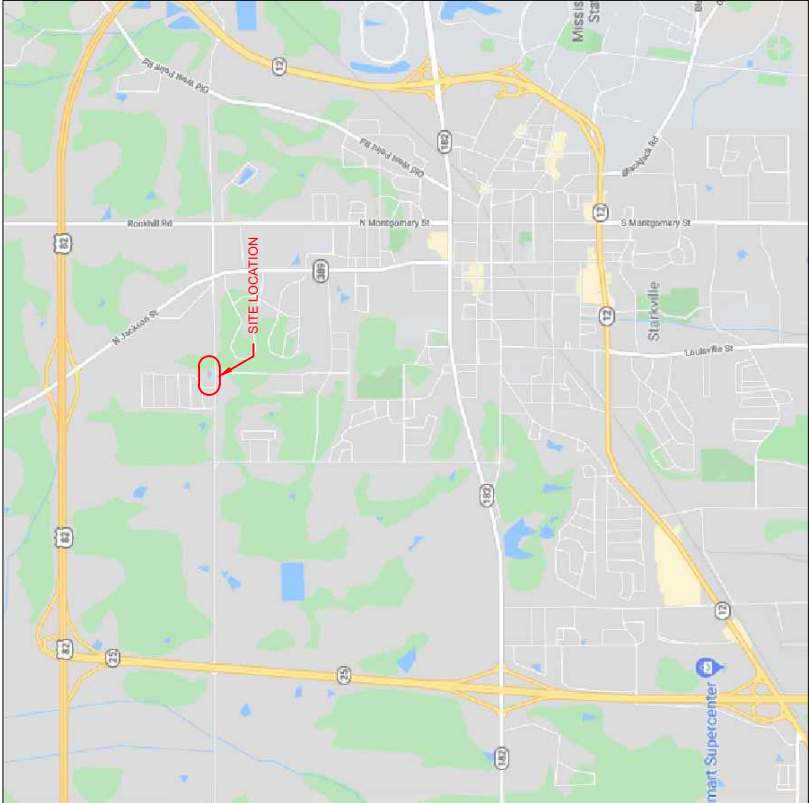
CITY HALL, 110 WEST MAIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

SCHEDULE OF DRAWINGS	
C1.0	PROPOSED IMPROVEMENTS
C2.0	CONSTRUCTION DETAILS AND NOTES
C3.0	CONSTRUCTION DETAILS
C4.0	CONSTRUCTION DETAILS
C5.0	CONSTRUCTION NOTES AND QUANTITIES

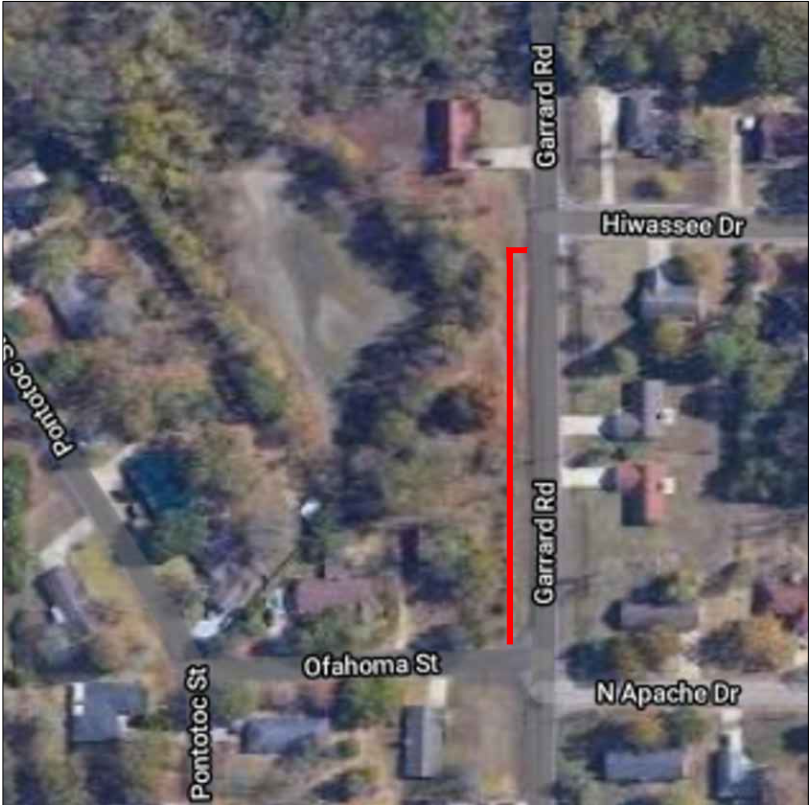
LOCATION MAP

NOT TO SCALE



VICINITY MAP

NOT TO SCALE



UTILITY OWNERS

UTILITY OWNERS	
<u>WATER & SEWER</u>	<u>BUILDING PERMITS</u>
STARKVILLE UTILITIES	CITY OF STARKVILLE
662-323-3505	662-323-8012
<u>ELECTRIC</u>	<u>MISSISSIPPI ONE CALL</u>
STARKVILLE UTILITIES	CALL BEFORE YOU DIG
662-323-3133	800-227-6477
<u>GAS</u>	<u>PHONE / FIBER</u>
ATMOS ENERGY	C-SPIRE
662-323-1615	JCOPELIN@CSPIRE.COM

GARRARD ROAD SIDEWALK IMPROVEMENTS

STARKVILLE, MS

REVISIONS:

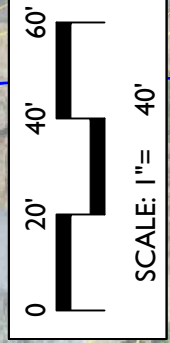
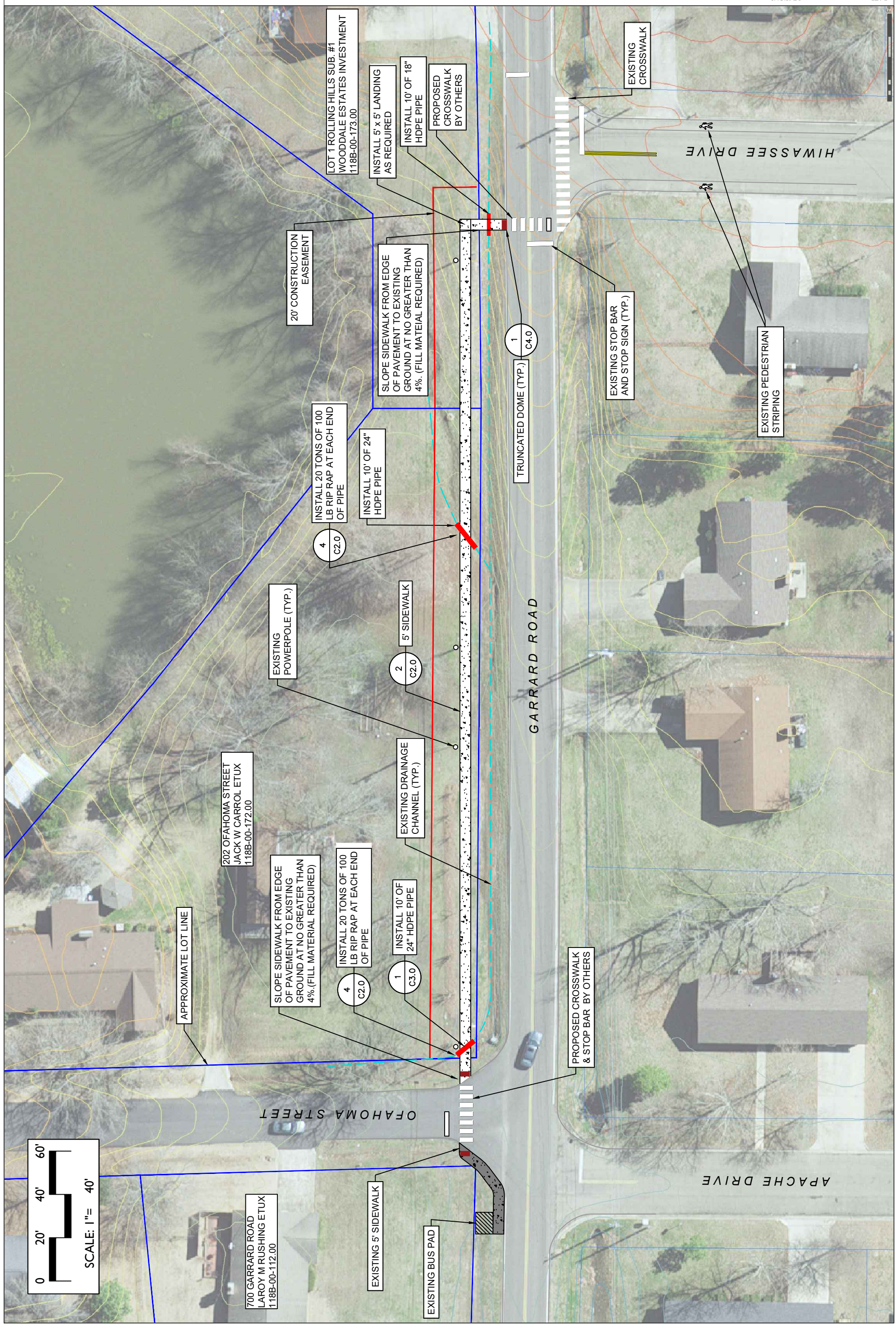
COVER
SHEET NUMBER:
PROJECT #:
SCALE: NTS
Q.C. BY: ECK
CHECKED BY: ECK
DRAWN BY: WBS
DESIGNED BY: ECK
DATE: APRIL 2021

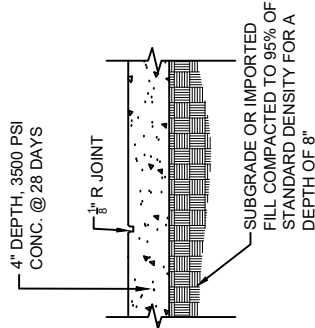
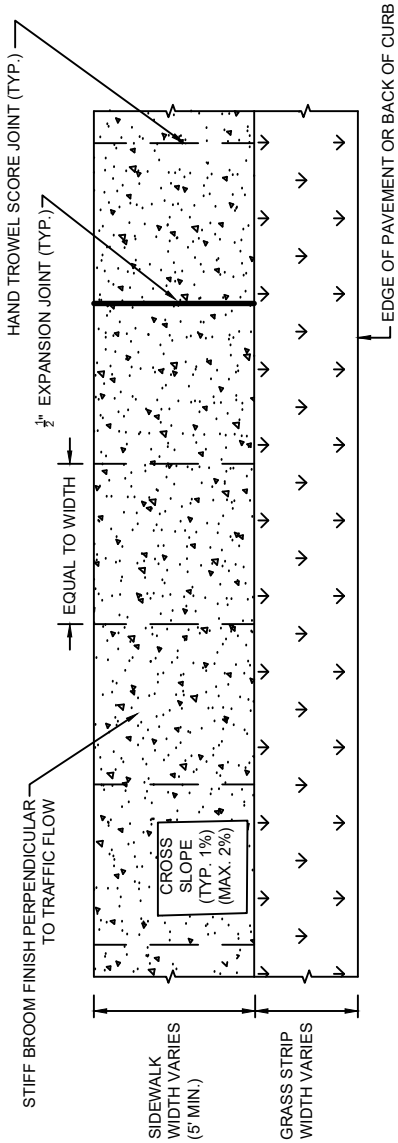


REVISIONS:

GARRARD ROAD
SIDEWALK IMPROVEMENTS
STARVILLE, MS
PROPOSED IMPROVEMENTS

STARVILLE
HISTORIC
MISSISSIPPI'S COLLIER TOWN
THE CITY OF STARVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143





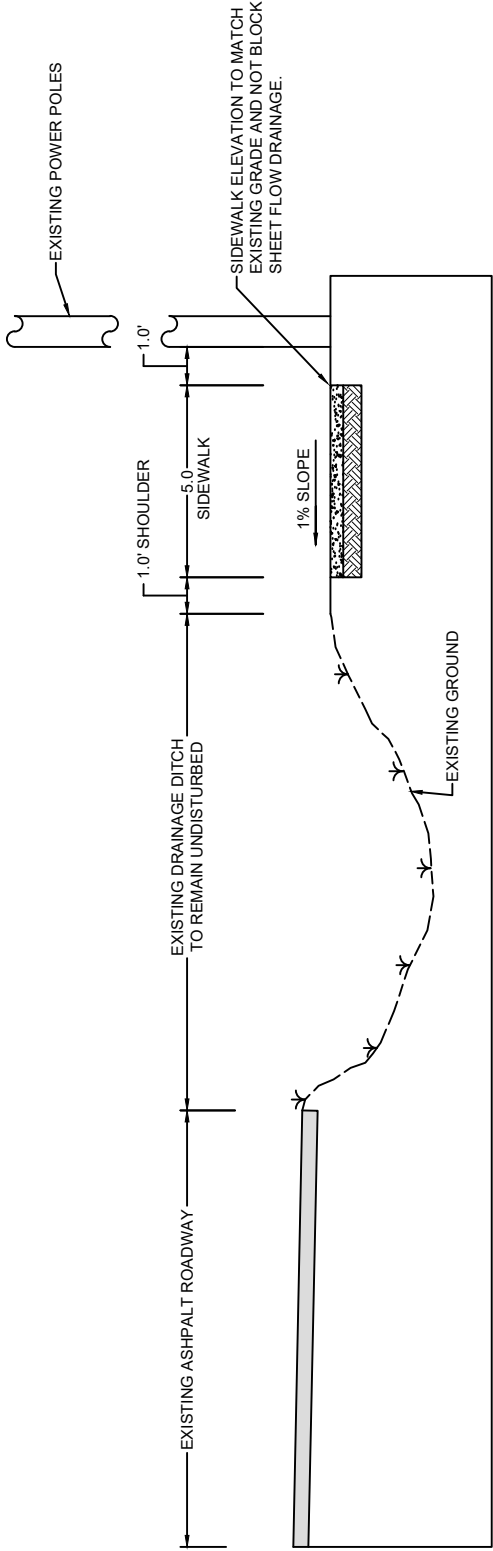
TYPICAL SIDEWALK SECTION

TYPICAL SIDEWALK DETAILS

1

C2.0

N.T.S.



- NOTE:
- 1" SHOULDER AT 4% MAX SLOPE REQUIRED ON EDGE OF PROPOSED SIDEWALK. SHOULDER SHOULD BE COMPACTED AND TIE INTO EXISTING GRADE.
 - PROPOSED SIDEWALK TO BE FLUSH WITH EXISTING GRADE ON UPSTREAM SIDE TO PREVENT BLOCKING DRAINAGE.
 - EDGES OF SIDEWALK SHOULD BE BACKFILLED, SMOOTHED, COMPACTED, AND DRESSED TO A POINT THAT CAN BE MAINTAINED AND MOWED.
 - IMPORT MATERIAL REQUIRED SHALL BE CLASS 9.

TYPICAL CROSS-SECTION VIEW

2

C2.0

FACING WEST

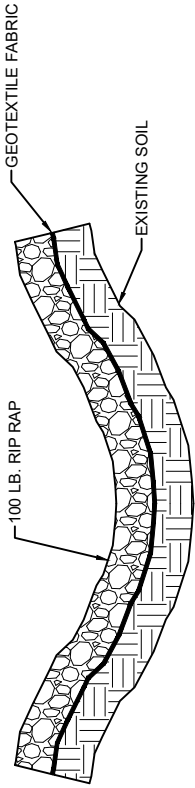
N.T.S.

- NOTES:
- SIDEWALKS AND CURB RAMPS SHALL BE A MINIMUM OF 4" IN THICKNESS.
 - MAXIMUM CROSS SLOPE FOR SIDEWALKS SHALL NOT EXCEED 2% (1% RECOMMENDED).
 - MAXIMUM LONGITUDINAL SLOPE SHALL BE 5% (4% RECOMMENDED) UNLESS APPROVED BY THE ENGINEER OR ADA CORDINATOR.
 - SIDEWALK SHALL BE CONSTRUCTED OF PLANT-MIXED CONCRETE. SUB GRADE OR IMPORTED FILL MATERIAL SHALL BE COMPACTED TO 95% STANDARD DENSITY FOR A DEPTH OF 8".
 - THE EXPANSION JOINT MATERIAL SHALL BE ONE-HALF INCH ($\frac{1}{2}$ ") THICK BITUMINOUS MATERIAL AND MEET THE SPECIFICATIONS OF SECTION 707 OF THE MISSISSIPPI DEPT. OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
 - ONE-HALF INCH ($\frac{1}{2}$ ") EXPANSION JOINTS ARE REQUIRED EVERY 50 FEET AND AROUND ALL APPURTENANCES SUCH AS MANHOLES, UTILITY POLES AND ANY OTHER STRUCTURES LOCATED WITHIN THE SIDEWALK.
 - IN THE EVENT OF ANY CONFLICT, DISCREPANCY, OR INCONSISTENCY AMONG THE PLANS AND THESE STANDARD DETAILS, THE REQUIREMENTS OF THE DETAILS SHALL GOVERN.
 - ALL SIDEWALKS SHALL CONFORM TO ADA GUIDELINES UNLESS PRIOR WRITTEN APPROVAL FROM ADA CORDINATOR OR CITY ENGINEER.
 - ALL SIDEWALKS SHOULD BE A MINIMUM OF 5 FEET WIDE UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER OR ADA COORDINATOR. SIDEWALKS GREATER THAN 5' MAY BE REQUIRED PER UNIFIED DEVELOPMENT CODE AND THE DEVELOPMENT REVIEW COMMITTEE.
 - ALL CONCRETE FOR SIDEWALKS SHALL ACHIEVE A MINIMUM STRENGTH OF 3500 PSI AT 28 DAYS.
 - TOOLED OR SAWCUT CONTRACTION JOINTS TO BE PLACED EVERY 5 FEET AT A MINIMUM OF ONE-FOURTH THE DEPTH OF THE PAVEMENT.
 - 6 x 6-w 2.9 x 2.9 WELDED WIRE MESH REINFORCEMENT MAY BE REQUIRED WHERE HEAVIER LOADS ARE EXPECTED.
 - ALL DRIVEWAY SIDEWALK CROSSINGS, EXCEPT SINGLE FAMILY RESIDENTIAL, SHALL HAVE A MINIMUM THICKNESS OF 6 INCHES CONCRETE WITH #3 BARS. EACH WAY SPACED 12 INCHES ON CENTER.
 - MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).

TYPICAL SIDEWALK NOTES

3

C2.0



- NOTE:
- CONTRACTOR SHOULD CONFORM TO ALL CONSTRUCTION REQUIREMENTS LAID OUT IN MDOT SPECIFICATIONS SECTION 815.
 - PRIOR TO THE INSTALLATION OF LIMESTONE RIPRAP, CONTRACTOR SHALL INSTALL GEOTEXTILE FABRIC TO PROVIDE SEPARATION OF LIMESTONE MATERIAL FROM UNDERLYING SOIL. RIPRAP SHOULD BE PLACED IN SUCH A MANNER AS TO PREVENT DAMAGE TO GEOTEXTILE FABRIC. CONTRACTOR RESPONSIBLE FOR REPLACEMENT OF DAMAGED GEOTEXTILE FABRIC RESULTING FROM NEGLIGENCE. RIPRAP INSTALLATION. RIPRAP SHOULD NEVER BE DUMPED FROM A HEIGHT GREATER THAN FOUR (4) FEET.
 - ALL LIMESTONE RIPRAP SHOULD HAVE A NON-WOVEN GEOTEXTILE FABRIC LAYER INSTALLED PRIOR TO PLACEMENT. FABRIC SHALL HAVE A TENSILE STRENGTH OF 200 POUNDS AND A WEIGHT OF AT LEAST 8 OUNCES PER SQUARE YARD.

100 LB. RIP RAP CROSS-SECTION

4

C2.0

N.T.S.

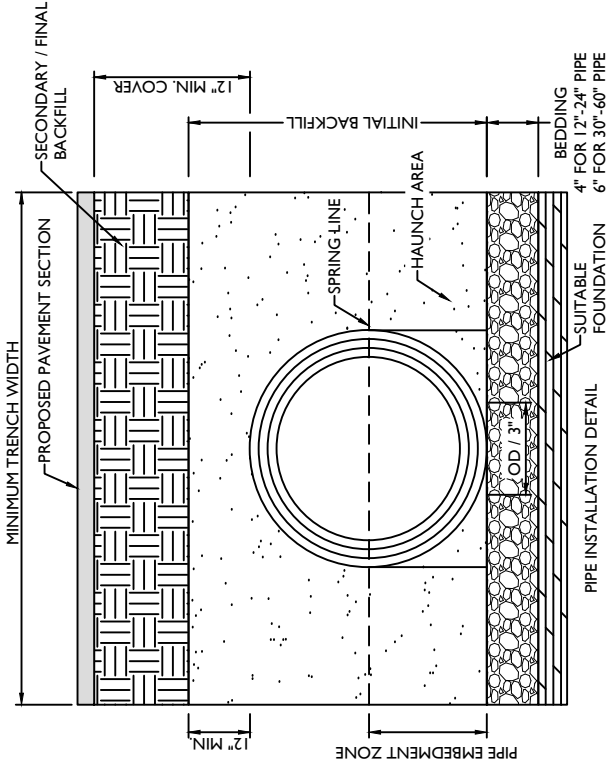


TABLE 1: MINIMUM TRENCH WIDTH

DIAMETER	TRENCH WIDTH
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"

TABLE 2: PARALLEL INSTALLATION OF PIPES

DIAMETER OF PIPE		CLEAR DISTANCES BETWEEN PIPES	
IN.	(MM)	FT.	(M)
18	(450)	1'-2"	(0.36)
24	(600)	1'-5"	(0.44)
30	(750)	1'-8"	(0.52)
36	(900)	1'-11"	(0.60)
42	(1050)	2'-2"	(0.68)
48	(1200)	2'-5"	(0.76)

GENERAL NOTES

- POLYETHYLENE PIPE SHALL CONFORM TO THE REQUIREMENTS OF ASTM F2648.
- POLYPROPYLENE MEET ASTM F2881 OR AASHTO M330.
- BEDDING AND STRUCTURAL BACKFILL SHALL MEET THE REQUIREMENTS OF TABLE 3.
- SECONDARY / FINAL BACKFILL SHALL MEET ENGINEERING DESIGN AND / OR PAVEMENT SECTION.
- JOINTS FOR PIPE SHALL MEET THE PERFORMANCE REQUIREMENTS OF SOIL TIGHTNESS UNLESS WATER TIGHTNESS IS SPECIFIED.
- PIPE SHALL BE JOINED USING A BELL AND SPIGOT JOINT MEETING REQUIREMENTS OF ASTM F2881 OR ASTM F2648 (POLYETHYLENE) OR ASTM F2881 OR AASHTO M330 (POLYPROPYLENE).
- FOR WATERTIGHT APPLICATIONS, THE JOINT SHALL MEET REQUIREMENTS OF ASTM D3212.

INSTALLATION NOTES

- MINIMUM TRENCH WIDTHS SHALL MEET THE REQUIREMENTS OF TABLE 1.
- TRENCH BOTTOMS CONTAINING BEDROCK, SOFT MUCK, REFUSE, OR OTHER MATERIAL UNSUITABLE TO PROVIDE LONG-TERM UNIFORM PIPE SUPPORT ARE UNACCEPTABLE. ALL UNSUITABLE FOUNDATION SHALL BE EXCAVATED PRIOR TO PIPE INSTALLATION, WHERE TRENCH BOTTOM IS UNSTABLE. THE CONTRACTOR SHALL EXCAVATE TO A DEPTH SPECIFIED BY ENGINEER.
- THE MIDDLE THIRD OF THE BEDDING MATERIAL UNDER THE PIPE SHOULD BE LOOSELY PLACED, WHILE THE REMAINDER SHALL BE COMPACTED TO A MINIMUM 95% OF MAXIMUM DENSITY.
- INITIAL BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING AN 8 INCH LOOSE LIFT THICKNESS AND BROUGHT UP EVENLY ON BOTH SIDES OF THE PIPE TO AN ELEVATION NOT LESS THAN 12 INCHES ABOVE THE TOP OF THE PIPE.
- A MINIMUM COMPACTION LEVEL OF 95% STANDARD DENSITY SHALL BE ACHIEVED.
- SECONDARY BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING 8" LOOSE LIFTS AND A MINIMUM COMPACTION LEVEL OF 90% STANDARD DENSITY (NON-PAVEMENT AREA) OR 95% STANDARD DENSITY (PAVEMENT AREAS) SHALL BE ACHIEVED.
- FOR PARALLEL INSTALLATION OF PIPES, A CLEAR DISTANCE BETWEEN PIPES SHALL MEET THE REQUIREMENTS OF TABLE 2.
- FOR TRAFFIC APPLICATIONS TOTAL MINIMUM COVER IS 12 INCHES FOR PIPE UP TO 48-INCH, FOR 54 AND 60 INCH DIAMETER PIPE, TOTAL MINIMUM COVER IS 24-INCHES. TOTAL MINIMUM COVER IS MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
- WHEN NO PAVEMENT WILL BE INSTALLED, BUT VEHICLE TRAFFIC IS EXPECTED (E.G. GRAVEL DRIVEWAY), A TOTAL MINIMUM COVER OF 18-INCHES FOR PIPE UP TO 48-INCH DIAMETER. IF THE GROUND SURFACE IS GREEN SPACE OR A LANDSCAPE AREA, MINIMUM COVER MAY BE 12-INCHES FROM TOP OF PIPE TO GROUND SURFACE FOR ALL DIAMETERS.

1 DR-01 - FLEXIBLE INSTALLATION DETAIL

C3.0

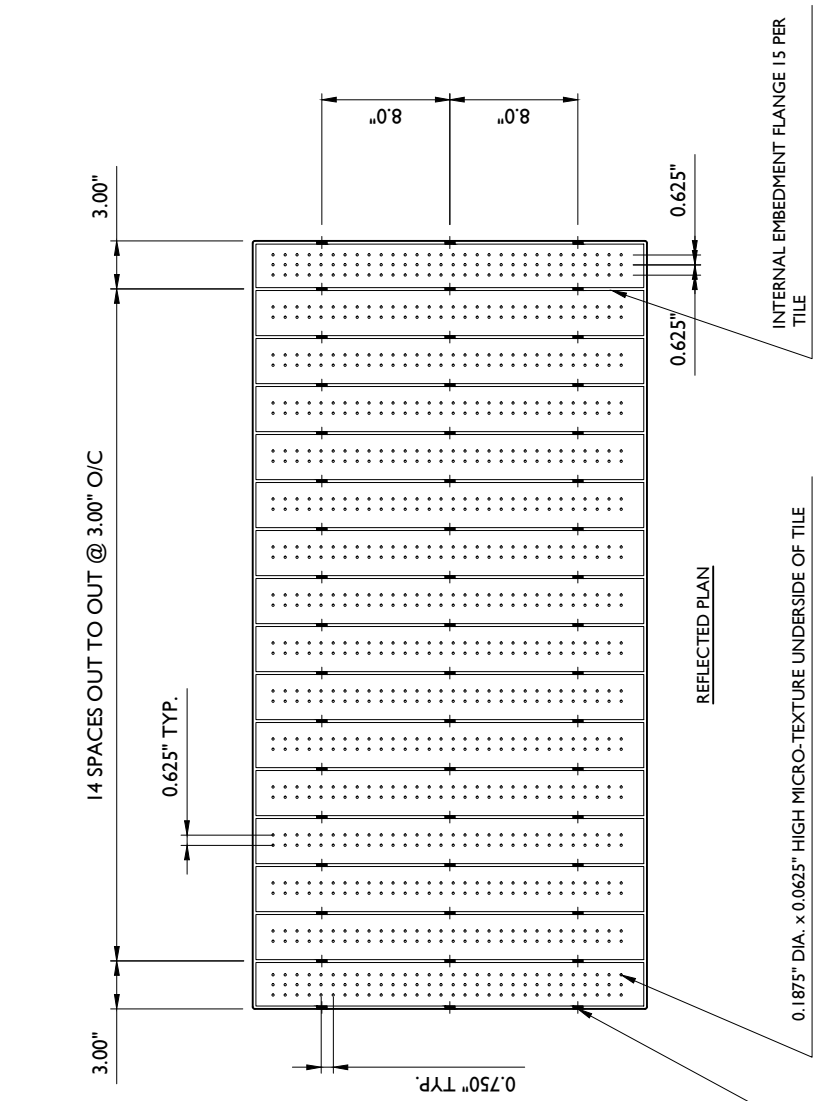
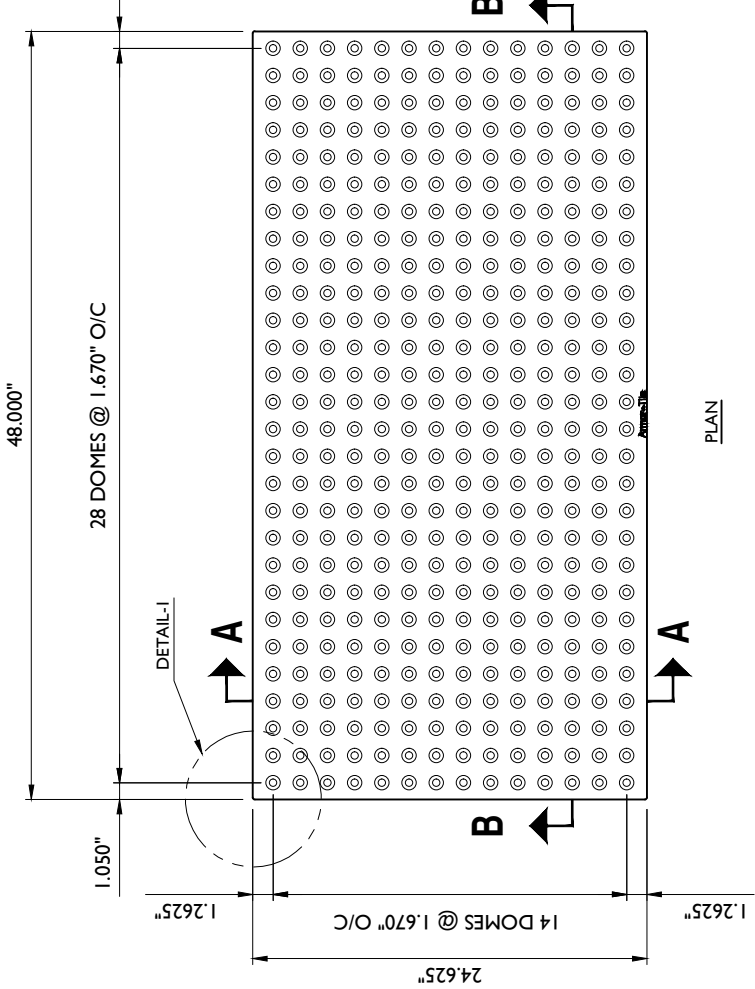
NTS

REVISIONS:

DATE: APRIL 2021
DESIGNED BY: ECK
DRAWN BY: WBS
CHECKED BY: ECK
SCALE: NTS
PROJECT #: 16032
SHEET NUMBER: C3.0

GARRARD ROAD
SIDEWALK IMPROVEMENTS
STARKVILLE, MS
CONSTRUCTION DETAILS

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-7525 F: 662-323-4143
MISSISSIPPI'S COLLIER TOWN
STARKVILLE
HISTORIC



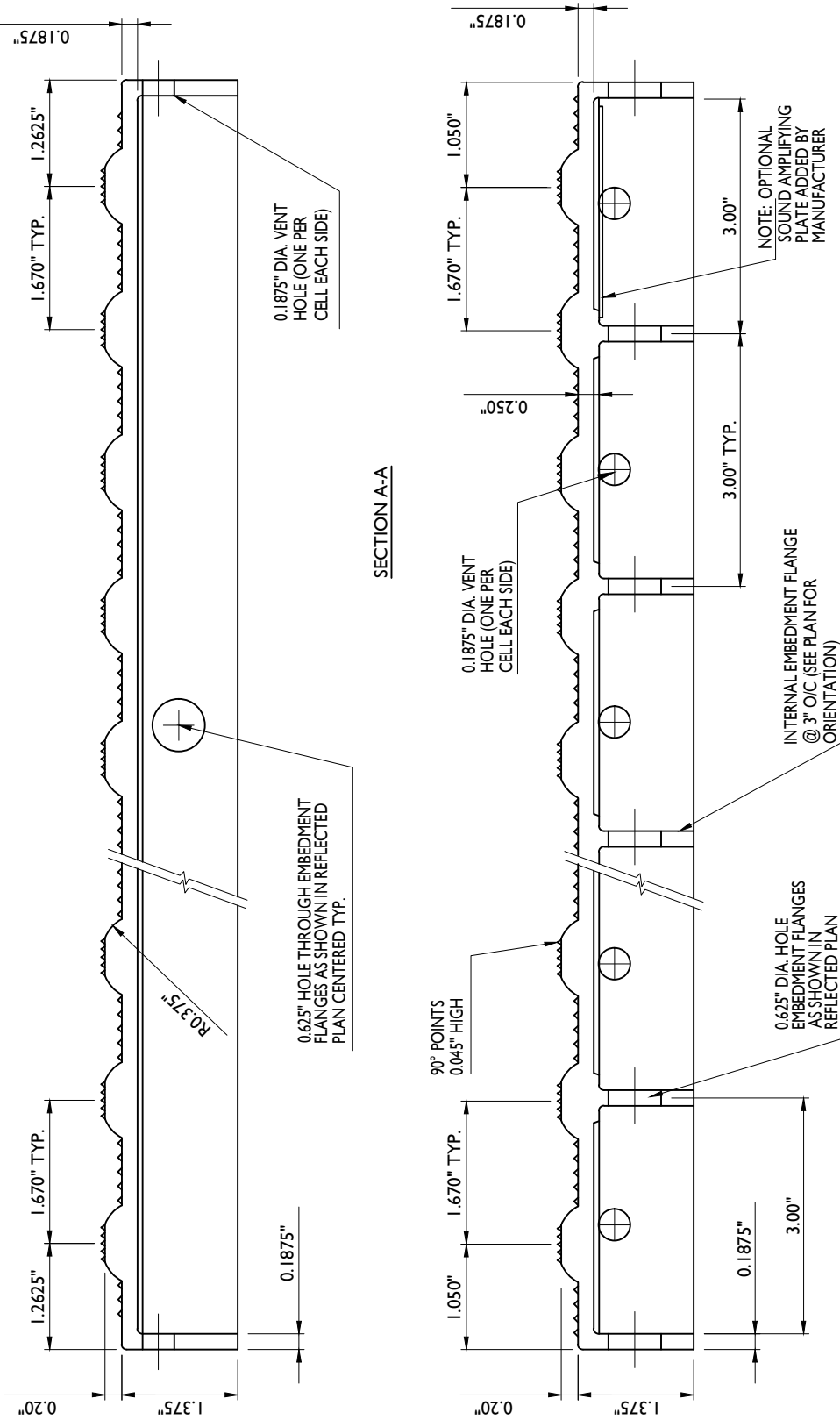
1 TRUNCATED DOME DETAIL

COLOR SHALL BE BRICK RED UNLESS OTHERWISE SPECIFIED

N.T.S.

1

C4.0



REVISIONS:

DETAIL-I (FULL)

SEEDBED PREPARATION

APPLY: AGRICULTURAL LIMESTONE - 4 TONS / ACRE
FERTILIZER - 1 TON / ACRE - 13/13/13
MULCH - 2 TONS/ ACRE - SMALL GRAIN STRAW

- SURFACE WATER CONTROL MEASURE TO BE INSTALLED ACCORDING TO PLAN. COMPLETE GRADING BEFORE PREPARING SEEDBED.
- AREAS TO BE SEEDED SHALL BE RIPPED AND SPREAD WITH AVAILABLE TOPSOIL 3" DEEP ON SLOPES 2:1 OR FLATTER. TOTAL SEEDBED PREPARED DEPTH SHALL BE 4" TO 6" DEEP. IF SOILS ARE COMPACTED DURING GRADING, LOOSEN TO A DEPTH OF 6" TO 8".
- LOOSE ROCKS, ROOTS AND OTHER OBSTRUCTIONS SHALL BE REMOVED FROM THE SURFACE TO PREVENT INTERFERENCE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION.
- APPLY LIME ACCORDING TO SOIL TEST RECOMMENDATIONS. SOILS WITH pH HIGHER THAN 6 NEED NOT BE LIMED. IF pH IS NOT KNOWN, APPLY LIME ACCORDING TO SEEDING SPECIFICATIONS BELOW. APPLY LIMESTONE AND INCORPORATE INTO TOP 4" TO 6" OF SOIL.
- APPLY FERTILIZER ACCORDING TO SOIL TEST RECOMMENDATION. IF NO SOIL TEST HAS BEEN PERFORMED, APPLY FERTILIZER ACCORDING TO SEEDING SPECIFICATIONS.
- ROUGHEN SEEDED SURFACE PRIOR TO APPLICATION. GROOVE OR FURROW SLOPES STEEPER THAN 3:1.
- FOR TEMPORARY SEEDING OF AREAS WHICH WILL NOT BE BROUGHT TO FINAL GRADE FOR MORE THAN 30 WORKING DAYS, FOLLOW THE TEMPORARY SEEDING SPECIFICATIONS.
- MULCH SHALL BE APPLIED AT THE RATE OF 4000 LB / ACRE STRAW.

SEED SPECIFICATIONS

PERMANENT SEEDING
SPRING & SUMMER SEEDING MIXTURE
(MARCH 1 TO AUGUST 31)

SPECIES	RATE (lb/acre)
COMMON BERMUDA GRASS	15
BAHIA GRASS	40

FALL & WINTER SEEDING MIXTURE
(SEPTEMBER 1 TO NOVEMBER 15)

SPECIES	RATE (lb/acre)
COMMON BERMUDA GRASS	15
BAHIA GRASS	40
FESCUE (KY-31)	15
SERICEA LESPEDEZA	25

TEMPORARY SEEDING	RATE (lb/acre)
SPECIES	
FESCUE (KY-31)	100

MAINTENANCE
REFERTILIZE IF GROWTH IS NOT FULLY ADEQUATE. RESEED, REFERTILIZE AND
MULCH IMMEDIATELY FOLLOWING EROSION OR OTHER DAMAGE.

SEEDBED PREPARATION & SEED SPECIFICATIONS

GENERAL CONSTRUCTION NOTES:

- CONTRACTOR RESPONSIBLE FOR ENSURING ALL PROPOSED SIDEWALK MEET CURRENT ADA REQUIREMENTS. ALL SIDEWALK CROSS-SLOPE SHALL BE SET AT A MAXIMUM OF 1% SLOPE. ANY SIDEWALK THAT DOES NOT MEET ADA REQUIREMENTS SHALL BE REMOVED AND REPLACED IN ORDER TO MEET AT THE EXPENSE OF THE CONTRACTOR.
- CONTRACTOR TO FURNISH ALL LABOR, MATERIAL, EQUIPMENT, TOOLS, AND ANY AND ALL OTHER ITEMS OF WORK INCIDENTAL TO THE COMPLETION OF THE WORK INDICATED IN THE PLANS. THE QUANTITIES INDICATED IN THE PLANS ARE APPROXIMATE ONLY AND FINAL PAYMENT WILL BE MADE FROM MEASURED QUANTITIES OF WORK ACTUALLY IN PLACE. INCREASES OR DECREASES IN THE QUANTITIES OF WORK OUTLINED IN THE GENERAL CONDITIONS ARE ACCEPTABLE.
- PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATIONS OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF. CONTRACTOR RESPONSIBLE FOR ADJUSTING ANY CONFLICTING APURTENCES, DAMAGE TO EXISTING UTILITIES OR RELOCATION OF SAME NECESSARY TO ACCOMMODATE NEW CONSTRUCTION IS THE RESPONSIBILITY OF THE CONTRACTOR. REPAIRS OR RELOCATIONS SHALL BE TO THE SATISFACTION OF THE UTILITY OWNER(S).
- CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM LEAVING THE CONSTRUCTION SITE OR FROM ENTERING DITCH, CULVERTS, OR INLETS DURING CONSTRUCTION.
- CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESENTABLE MANNER AT THE END OF EACH WORK DAY AND AT THE CONCLUSION OF THE PROJECT.
- CONTRACTOR TO WORK WITHIN CONSTRUCTION ACCESS LIMITS AND EXISTING TEMPORARY CONSTRUCTION EASEMENTS ATTAINED BY THE CITY SHOWN ON THE ATTACHED PLAN. ANY ADDITIONAL EASEMENTS NEEDED WILL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR RESPONSIBLE FOR ON-SITE SAFETY AND FOR LEAVING THE SITE IN A SAFE AND SECURE STATE AT THE CONCLUSION OF EACH WORK DAY.
- ALL EXISTING SIGNS SHALL BE MAINTAINED THROUGH CONSTRUCTION OR REMOVED / REPLACED AS DIRECTED BY THE CITY ENGINEER. ALL SIGNS AND SIGN INSTALLATION MUST MEET MUTCD REQUIREMENTS.
- ALL CONSTRUCTION MATERIALS AND METHODS TO MEET OR EXCEED THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, MISSISSIPPI DEPARTMENT OF TRANSPORTATION, LATEST EDITION, AND THE CITY OF STARKVILLE ORDINANCES, LATEST EDITION.
- EROSION CONTROL SHALL BE IN ACCORDANCE WITH THE "PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORM WATER" MANUAL - CURRENT EDITION. THE CONTRACTOR IS REQUIRED TO DESIGN, INSTALL AND MAINTAIN EROSION MEASURES AS NECESSARY TO REMAIN IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS PERTAINING TO STORM WATER POLLUTION PREVENTION. EROSION CONTROL SHALL BE CONSIDERED A SUBSIDIARY ITEM.
- ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) CURRENT EDITION. TRAFFIC CONTROL AND JOBSITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. TRAFFIC WARNING AND DIRECTIONAL SIGNS ARE TO BE FURNISHED AND MAINTAINED BY CONTRACTOR DURING DURATION OF PROJECT. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL PLAN (AND MAINTENANCE THEREOF) INCLUDING BUT NOT LIMITED TO SAFELY NAVIGATING TRAFFIC AROUND CONSTRUCTION SITE, NECESSARY SIGNAGE, ETC. CONTRACTOR SHOULD ENSURE THAT TRAFFIC FLOW IS NOT PROHIBITED AND THAT ALL TRAVEL LANES ARE OPEN AT THE END OF EACH WORKING DAY. THE CITY OF STARKVILLE IS NOT RESPONSIBLE FOR TRAFFIC CONTROL. THIS SHOULD BE CONSIDERED A SUBSIDIARY DUTY AND SHOULD BE PAID FOR UNDER OTHER PAY ITEMS.
- CONTRACTOR SHALL CONTACT THE CITY ENGINEERING DEPARTMENT A MINIMUM 48 HOURS PRIOR TO BEGINNING WORK ON THE PROJECT SITE.
- ON-SITE REPRESENTATIVE WILL POSSESS AT ALL TIMES -
 - CONSTRUCTION PLANS
 - TRAFFIC CONTROL PLAN
 - EROSION CONTROL PLAN
- DAMAGE TO EXISTING UTILITIES OR RELOCATION OF SAME NECESSARY TO ACCOMMODATE NEW CONSTRUCTION IS THE RESPONSIBILITY OF THE CONTRACTOR. REPAIRS OR RELOCATIONS SHALL BE TO THE SATISFACTION OF THE UTILITY OWNER(S).
- CONSTRUCTION PHASE TESTING OF EARTHWORK, CONCRETE, AND BITUMINOUS MATERIALS SHALL BE IN ACCORDANCE WITH PROJECT SPECIFICATIONS AND FURNISHED BY THE OWNER UNLESS OTHERWISE NOTED. CONTRACTOR RESPONSIBLE FOR COORDINATING WITH OWNER'S TESTING REPRESENTATIVE.
- RE-TESTING OF MATERIALS OR WORKMANSHIP NOT MEETING JOB REQUIREMENTS SHALL BE PAID BY THE CONTRACTOR.
- SUBSIDIARY DUTIES** ARE TO BE PAID FOR UNDER OTHER CONTRACTUAL PAY ITEMS AND WILL INCLUDE BUT ARE NOT LIMITED: SHAPING & GRADING, EXCESS EXCAVATION, HAUL-OFF AND DISPOSAL OF DEMOLISHED MATERIALS AND GENERAL DEBRIS, CLEARING & GRUBBING OF EXISTING VEGETATION AND TREES, TRAFFIC CONTROL, EROSION CONTROL, AND ANY SAWCUT TO FORM CLEAN TIE-IN POINTS.
- CONTRACTOR RESPONSIBLE FOR ENSURING THAT SIDEWALK DOES NOT OBSTRUCT EXISTING STORM WATER FLOW INTO ANY EXISTING DITCH, CULVERT, OR INLET. SIDEWALK SHOULD BE **FLUSH WITH EXISTING GRADE** IN SUCH A WAY THAT STORM WATER FLOWS OVER SIDEWALK AND DOES NOT STAND OR POOL ALONG SIDEWALK.
- ANY ITEMS REQUIRED TO COMPLETE THIS PROJECT NOT INCLUDED IN THESE PLANS SHOULD BE PAID FOR UNDER 4"CONCRETE SIDEWALK (5' WIDE).
- CONTRACTOR TO PROTECT ALL IMPROVEMENTS NOT INDICATED FOR REMOVAL INCLUDING BUT NOT LIMITED TO CONCRETE CURB & GUTTER, DRIVEWAYS, ASPHALT, FENCES, STRIPING, LANDSCAPING, AND TREES NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED AT NO EXPENSE TO THE CITY PRIOR TO THE ACCEPTANCE OF COMPLETED IMPROVEMENTS. REPAIRS WILL BE EQUAL OR BETTER THAN EXISTING CONDITION.
- CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL. MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED, AND COORDINATED WITH AFFECTED PROPERTY OWNERS TO ENSURE ANY NEEDED ACCESS TO DRIVEWAYS.
- THE ESTABLISHMENT OF PERMANENT VEGETATION IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL APPLY TO ALL DISTURBED AREAS AND FILL AREAS. PAYMENT FOR THIS ITEM SHALL BE PAID FOR UNDER PAY ITEM "ESTABLISHMENT OF PERMANENT VEGETATION" (PER S-214 SEEDING, GREEN BOOK)" AND SHALL MEET ALL REQUIREMENTS SET FORTH IN THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (GREEN BOOK) SECTION S-214 SEEDING FOR THE APPROPRIATE TIME OF YEAR. ALL FILL MATERIAL SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT EROSION IN ACCORDANCE WITH APPLICATION RATES REQUIRED IN THE GREEN BOOK. THE PAYMENT FOR THIS WORK SHALL BE PAID FOR ON A LUMP SUM BASIS.
- SPECIFICATION FROM THE MS STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE INSTRUCTION. LATEST EDITION WILL BE USED UNLESS OTHERWISE NOTED.
- THE ENGINEER MAY MAKE MINOR ELEVATION OR DIMENSIONAL ADJUSTMENTS TO THE WORK DURING CONSTRUCTION SHOULD SUCH ADJUSTMENTS BE NECESSARY TO BETTER FIT THE WORK TO FIELD CONDITIONS. ANY ADDITIONAL WORK RESULTING FROM ADJUSTMENTS SHALL BE PAID FOR AT THE UNIT PRICE BID.

ESTIMATED QUANTITIES			
PAY ITEM	QUANTITY	UNIT	
4" CONCRETE SIDEWALK (5' WIDE)	2080.0	SF	
24" HDPE STORM PIPE (INCLUDE BEDDING AND BACKFILL)	20.0	LF	
18" HDPE STORM PIPE (INCLUDE BEDDING AND BACKFILL)	10.0	LF	
24" x 48" TRUNCATED DOMES (BRICK RED)	2.0	EA	
ESTABLISHMENT OF PERMANENT VEGETATION	1.0	LS	
100 LB. LIMESTONE RIP RAP	80.0	TONS	
BORROW EXCAVAION (CLASS 9) (LVM)	30.0	CY	

REVISIONS:



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.18.2021
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Lynn Lane Sidewalk Connector Project from Groundstone Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the revised plans for the proposed sidewalk project along Montgomery Street and Lynn lane. This project will extend the proposed 8' wide path being proposed and constructed as part of the Valentine property Subdivision Development to the existing multi-use path along Lynn Lane. As part of this project, a utility pole will have to be relocated as well as the traffic signal cabinet- Starkville Utilities will be performing this work.

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

Pay Item	Est. Quantity	Unit	Groundstone Construction		Econ Construction	
			Unit Price	Extension	Unit Price	Extension
1. 8' Wide Concrete Sidewalk (including ADA curb ramps & header curb)	1730.0	SF	\$ 7.30	\$ 12,629.00	\$ 9.67	\$ 16,729.10
2. Detectable Warning Panels (Maroon)	1.0	EA	\$ 300.00	\$ 300.00	\$ 340.00	\$ 340.00
3. Sawcut Pavement, all types	20.0	LF	\$ 25.00	\$ 500.00	\$ 28.25	\$ 565.00
4. Removal of Existing Concrete Cabinet Base	1.0	LS	\$ 2,075.00	\$ 2,075.00	\$ 2,000.00	\$ 2,000.00
5. Maintenance of Traffic and Traffic Control	1.0	LS	\$ 3,000.00	\$ 3,000.00	\$ 1,305.00	\$ 1,305.00
6. Remove & Reset Signs and Mailboxes, all sizes	1.0	LS	\$ 1,200.00	\$ 1,200.00	\$ 562.00	\$ 562.00
TOTAL PRICE =			\$	19,704.00	TOTAL PRICE =	\$ 21,501.10

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

A PORTION OF SEC 10, T 18 N, R 14 E

21013- S MONTGOMERY LYNN LANE SIDEWALK CONNECTION

STARKVILLE, MISSISSIPPI

SCHEDULE OF DRAWINGS

C1.0	PROPOSED IMPROVEMENTS
D1.0	MDOT STANDARD DRAWING TCP-1

ELECTED OFFICIALS

MAYOR	LYNN SPRUILL
ALDERMAN, WARD 1	BEN CARVER
ALDERMAN, WARD 2	SANDRA SISTRUNK
ALDERMAN, WARD 3	DAVID LITTLE
ALDERMAN, WARD 4	JASON WALKER
ALDERMAN, WARD 5	HAMP BEATTY
ALDERMAN, WARD 6	VICE MAYOR, ROY A'. PERKINS
ALDERMAN, WARD 7	HENRY N. VAUGHN, SR.

Historic

STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT

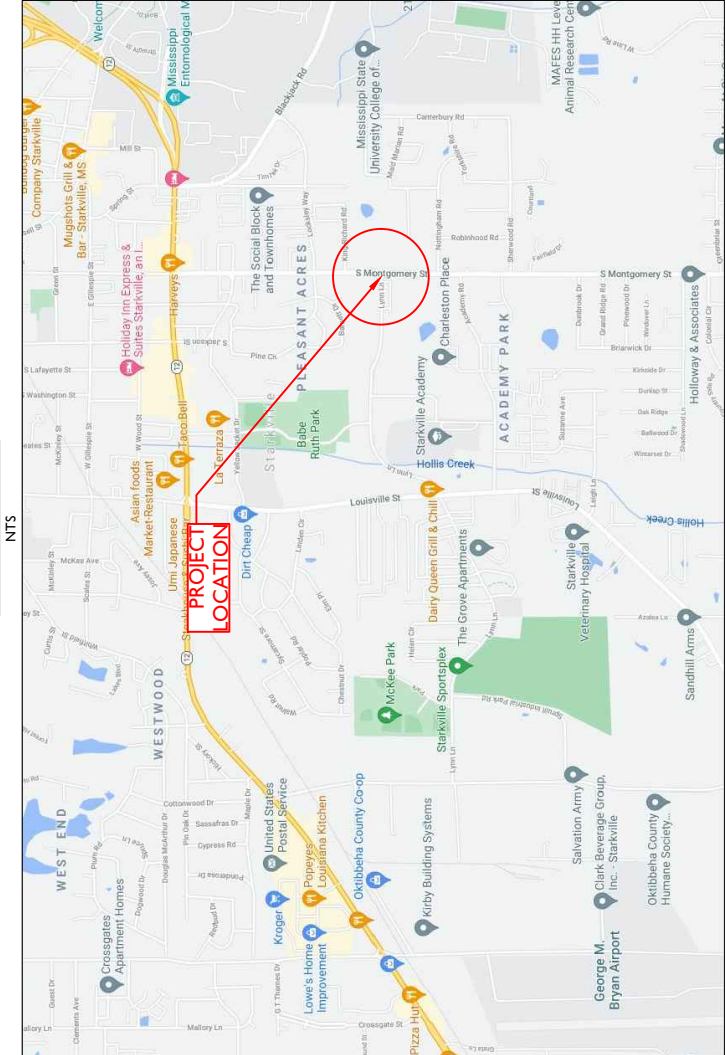
CITY HALL, 110 WEST MAIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

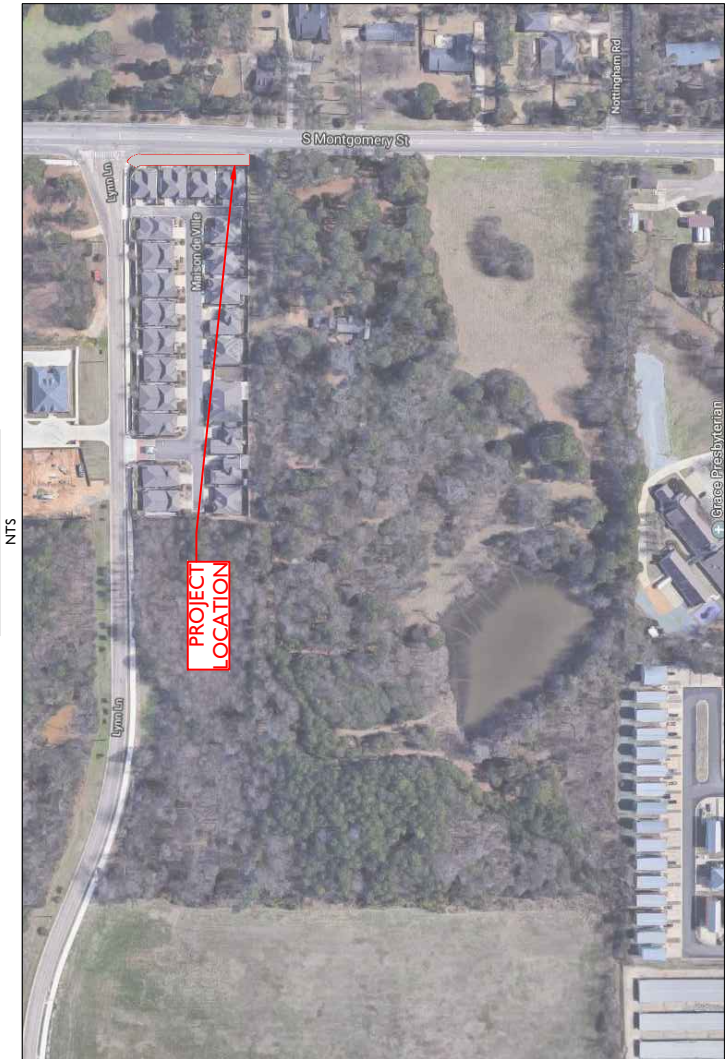
UTILITY OWNERS

WATER & SEWER	BUILDING PERMITS
STARKVILLE UTILITIES	CITY OF STARKVILLE
662-323-3505	662-323-8012
ELECTRIC	PHONE / FIBER
STARKVILLE UTILITIES	C-SPIRE
662-323-3133	JCopelin@cspire.com
GAS	MISSISSIPPI ONE CALL
ATMOS ENERGY	CALL BEFORE YOU DIG
662-323-1615	800-227-6477

VICINITY MAP



LOCATION MAP

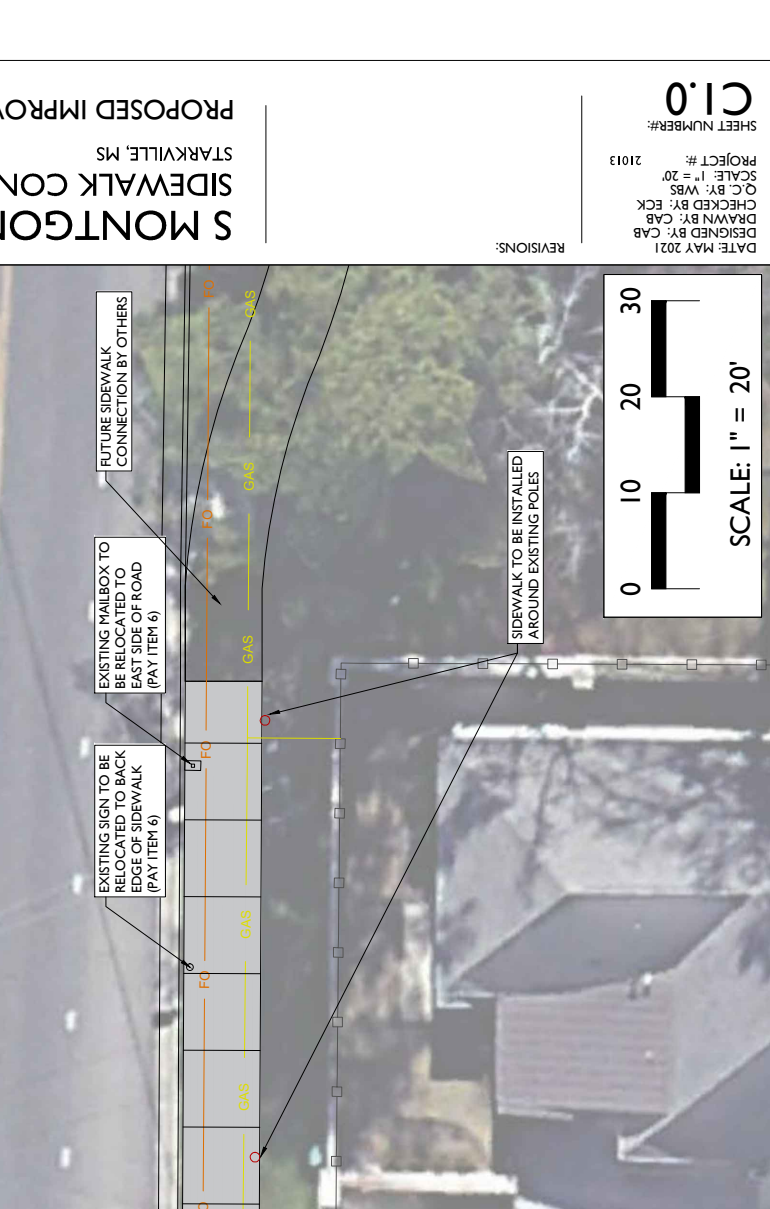
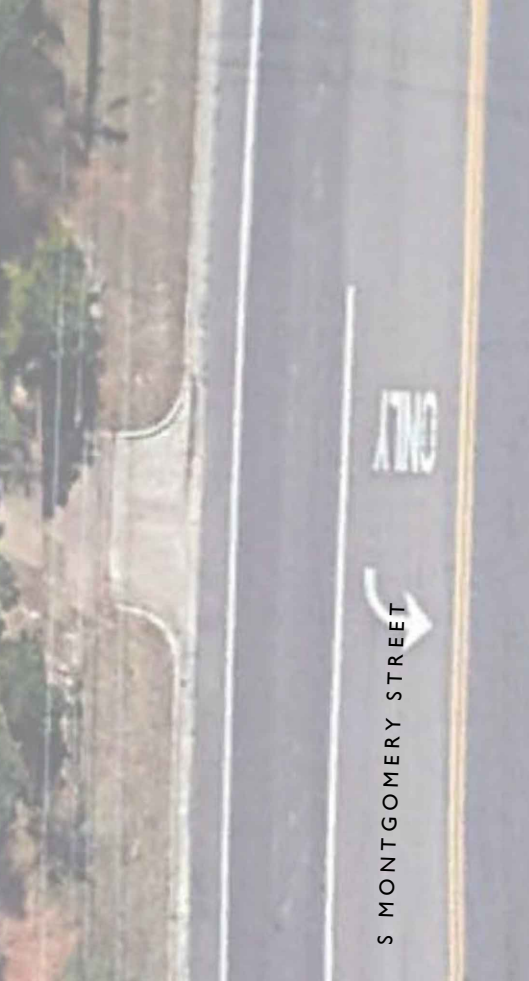
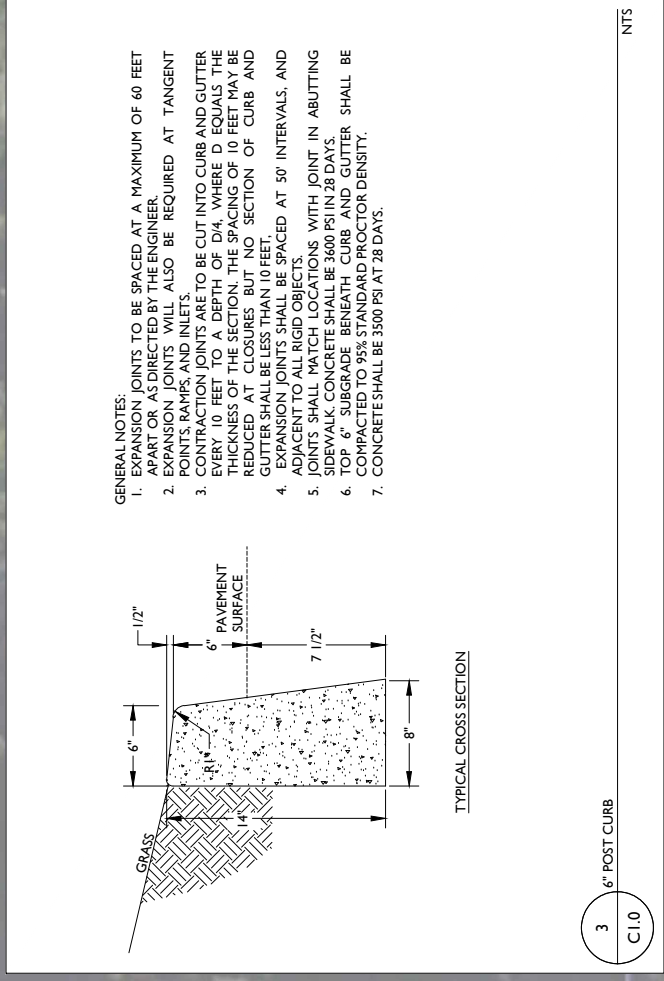


S MONTGOMERY LYNN LANE
SIDEWALK CONNECTION
STARKVILLE, MS
COVER

REVISIONS:

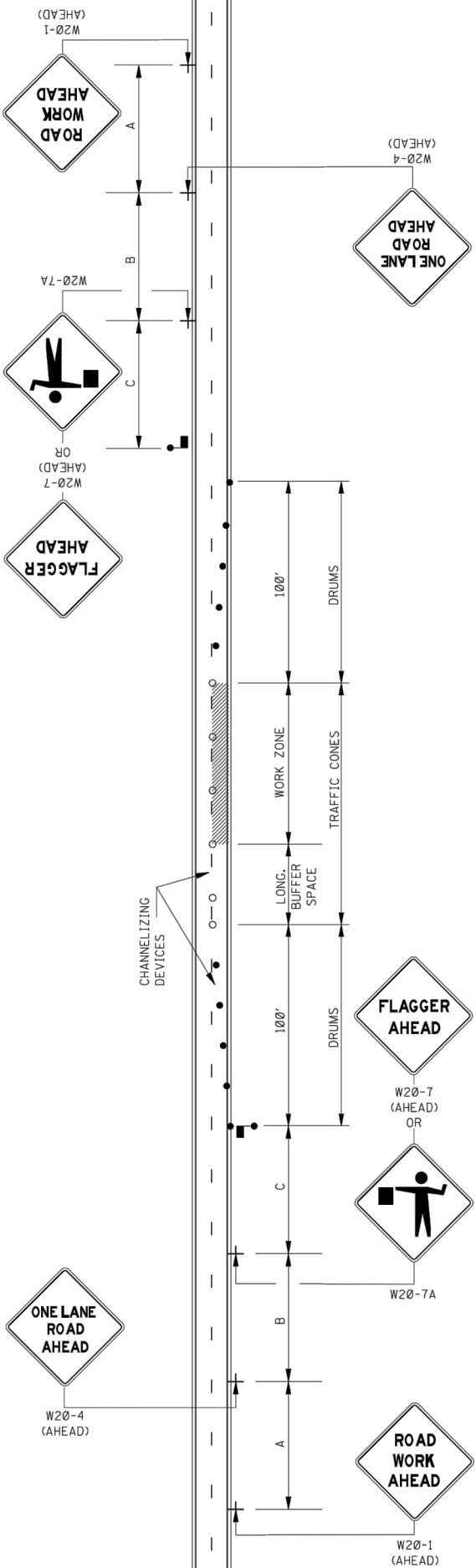
DATE: MAY 2021
DESIGNED BY: CAB
DRAWN BY: ECK
CHECKED BY: ECK
SCALE: NTS
PROJECT #: 21013
SHEET NUMBER#:





NOTE: THE CITY OF STARKVILLE HAS APPROXIMATELY 20 BARRELS THAT THE CONTRACTOR MAY USE IF NEEDED. BARRELS MUST BE RETURNED OR REPLACED AT THE END OF THE PROJECT.

STATE	PROJECT NO.
MISS.	



GENERAL NOTES:

- THE LOCATION OF CHANNELIZING DEVICES AND THE WORK AREA LAYOUT SHALL BE BASED ON THE CRITERIA IN THE FOLLOWING TABLE. FLAGGER STATIONS SHALL BE LOCATED SUCH THAT APPROACHING VEHICLES WILL HAVE SUFFICIENT DISTANCE TO STOP. VALUES IN STOPPING SIGHT DISTANCE COLUMN MAY BE USED AS A MINIMUM FOR THIS DISTANCE.
- ALL CHANNELIZING DEVICES SHALL BE A MINIMUM OF 28" IN HEIGHT.
- DIAMOND SHAPED TRAFFIC CONTROL SIGNS SHALL BE A MINIMUM OF 36" x 36" AND BLACK COPY ON FLUORESCENT ORANGE SHEETING.
- WHEN WORK ZONE IS NO LONGER NEEDED, ALL SIGNS SHALL BE COVERED OR REMOVED AND ALL CHANNELIZING DEVICES SHALL BE MOVED TO THE SHOULDER EDGE.
- ADDITIONAL FLAGGERS MAY BE NEEDED AS DIRECTED BY THE ENGINEER.
- WHEN WORK IS REQUIRED AT NIGHT, FLAGGER STATIONS SHALL BE ILLUMINATED.
- CHANNELIZING DEVICE TYPES FOR:
 - A. APPROACH AND EXIT TAPERS- RETROREFLECTIVE PLASTIC DRUMS
 - B. ALONG LANE LINE AND WORK ZONE- TRAFFIC CONES (28" HEIGHT)
- ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET WILL NOT BE MEASURED FOR SEPARATE PAYMENT. THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR MAINTENANCE OF TRAFFIC.

POSTED SPEED AND/OR DESIGN SPEED	MAXIMUM CHANNELIZING DEVICE SPACING (ft)		LONGITUDINAL BUFFER SPACE (ft)	STOPPING SIGHT DISTANCE
	TAPER	ALONG LANE LINE & WORK ZONE		
mph				
25	20	50	55	155
30	20	60	85	200
35	20	70	120	250
40	20	80	170	305
45	20	90	220	360
50	20	100	280	425
55	20	110	335	495
60	20	120	415	570
65	20	130	485	645

† NOTE: BUFFER SPACE MAY BE ADJUSTED AS NEEDED ACCORDING TO ROADWAY GEOMETRY TO MEET SIGHT DISTANCE REQUIREMENTS, AS DIRECTED BY THE ENGINEER.

DISTANCE BETWEEN SIGNS			
ROAD TYPE	A	B	C
URBAN (35 MPH OR LESS)	100 FT.	100 FT.	100 FT.
URBAN (40 - 70 MPH)	350 FT.	350 FT.	350 FT.
RURAL	500 FT.	500 FT.	500 FT.
EXPRESSWAY / FREEWAY	1000 FT.	1500 FT.	2640 FT.

- LEGEND
- FLAGGER
 - RETROREFLECTIVE FREE-STANDING PLASTIC DRUMS
 - TRAFFIC CONES (28" HEIGHT MINIMUM)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

TRAFFIC CONTROL PLAN
WITH FLAGGER
(ONE-LANE CLOSURE OF
TWO-WAY TRAFFIC)



WORKING NUMBER
TCP-1

SHEET NUMBER
6351

ISSUE DATE: AUGUST 01, 2017

DATE

S MONTGOMERY LYNN LANE SIDEWALK CONNECTION STARKVILLE, MS MDOT STANDARD DRAWING TCP-1

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P. 662-323-2525 F. 662-323-4143



REVISIONS:

DATE: MAY 2021
DESIGNED BY: CAB
CHECKED BY: ECK
SCALE: NTS
PROJECT #: 21013
SHEET NUMBER#:
D1.0



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.18.2021
PAGE: 1

SUBJECT: Consideration of Change Order #1 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSD and Oktibbeha County Supervisors.

AMOUNT & SOURCE OF FUNDING The majority of the funding for this project is being funded through a ERBR grant. Any additional funds (Estimated \$73,000) needed are proposed to be evenly split between the School District and Oktibbeha County.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

This change order is to account for material price increases from when Bid #2 of this project occurred (Spring 2020). They primarily include increases due to concrete bridge beams, sheet piling and handrails. The low bid with material increases will require approximately \$73,000 (estimated) additional above the ERBR funded amount. The material price increase totals \$46,000 of that amount and the supporting documentation outlining those price increases are attached. The School District and Oktibbeha County have agreed to even split this overage.

The City has bidded this project three times with the bids coming in above budget all three times and with limited bidder participation.

It is recommended to accept this change order and proceed with the project in order that the ERBR funds are not forfeited.

SUGGESTED MOTION: Move for approval of Change Order #1 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSD and Oktibbeha County Supervisors.

CONTRACT CHANGE ORDER

OWNER: CITY OF STARKVILLE

CONTRACTOR: PHILLIPS CONTRACTING, INC.

DATE: May 11, 2021

CHANGE ORDER NO. 1

PROJECT NO.: ERBR-52-420 (02)

PROJECT NAME: **STARKVILLE HIGH SCHOOL BRIDGE IMPROVEMENTS - REBID**

REASON FOR

CHANGE: One-Year material cost increase due to delayed Notice of Award due
to funding limitation issues.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
CO-1	One-Year Material Cost Increase SEE ATTACHED	LS	0	1	\$ 46,875.00	\$ 46,875.00
NET INCREASE/ DECREASE THIS CHANGE ORDER						\$ 46,875.00
CURRENT CONTRACT AMOUNT						\$ 482,239.45
REVISED CONTRACT AMOUNT						\$ 529,114.45
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:



ENGINEER

5/11/21

DATE

ACCEPTED BY:

CONTRACTOR

DATE

APPROVED BY:

OWNER

DATE

PHILLIPS

C O N T R A C T I N G

COLUMBUS, MS

May 7, 2021

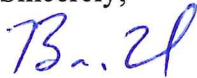
City of Starkville
Attn: Mr. Edward Kemp
110 W Main St.
Starkville, MS 39759

Re: Starkville High School Bridge Improvements- REBID
Project No: ERBR-52-420 (02)
Material Cost Increase

Dear Mr. Kemp,

Phillips Contracting Company requests to submit this official letter to the City of Starkville on behalf of the above referenced project. Due to the project award being delayed approximately one calendar year, material costs have been inflated due to market demand. We are submitting an official cost increase to the project of \$46,875.00. This cost includes all material increases, overhead, profit, tax, and bond pertaining to these items. Please let this letter serve as our official quotation for this matter. Updated quotes covering major material cost increases are attached to this letter. Should any further information be needed, please feel free to contact me at any time.

Sincerely,



Blake W. Hill
Vice President
(662) 364-4900

CC: Mr. Kevin Stafford, P.E.
2310 Martin Luther King Jr. Drive
Columbus, MS 39705



F-S PRESTRESS, LLC.
ENGINEERED CONCRETE PRODUCTS



P.O. Box 15969
Hattiesburg, Mississippi 39404-5969
Phone 601-268-2006
Fax 601-268-0277

AMENDED QUOTE

190 Prestress Road
Princeton, Louisiana 71067
Phone 318-949-2444
Fax 318-949-2446

DATE: 04-20-2021
TO: ALL BIDDERS

BID DATE: 04-20-2021

PROJECT: ERBR-53-420(02)
LOCATION: CITY OF STARKVILLE

ACCORDING TO PLANS NEEL SHAFFER
AND SPECIFICATIONS BY:

WE PROPOSE TO FURNISH MATERIALS DESCRIBED BELOW, AS REQUIRED FOR THE ABOVE STRUCTURE, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, AND WITH THE TERMS STATED BELOW AND ON THE BACK OF THIS SHEET.

2 PCS	3' X 35" EXTERIOR VOIDED SLABS	APPROX	3	<u>\$12,130.00</u>	PER EACH
4 PCS	3' X 35' ' INTERIOR VOIDED SLABS	APPROX	3	<u>\$12,130.00</u>	PER EACH
6 PCS	4' X 35' INTERIOR VOIDED SLABS	APPROX	6	<u>\$13,300.00</u>	PER EACH

NOTES:

- 1 ALL REQUIRED CERTIFICATES, CYLINDER RECORDS, AND TESTING INFORMATION FURNISHED UPON REQUEST.
- 2 PRICE INCLUDES TESTING AND INSPECTION IN ACCORDANCE WITH PCI IN HOUSE PLANT CERTIFICATION PROGRAM BUT DOES NOT INCLUDE COST FOR ANY OUT SIDE INDEPENDENT TESTING LABORATORY.
- 3 ALL MATERIAL PRODUCED ACCORDING TO NEEL-SHAFFER PLANS AND SPECIFICATIONS.
- 4 PRICE IS FOB JOBSITE.
- 5 SALES TAXES ARE EXCLUDED.
- 6 PADS AND THRU BOLT ARE INCLUDED.

TOTAL BID PRICE: \$152,580.00

TERMS: Net 30 days from invoice date. Interest at 1 1/2% per month, and all reasonable collection cost will be charge on Past Due accounts.

SALES TAX _____
TO BE ADDED IF APPLICABLE

This proposal when signed by Seller and Buyer constitutes a binding contract and is made for acceptance within _____ days from date hereof. No other contract will be signed unless this proposal is made a part thereof, and the terms and conditions of this proposal will supersede any inconsistent provisions of any other signed document relating to the material.

F-S PRESTRESS, LLC.

ACCEPTED _____

BY _____

DATE _____

Revised 3/20

BY JIM POLK
PLANT SALES MANAGER
DATE 04-20-2021



F-S PRESTRESS, LLC.
ENGINEERED CONCRETE PRODUCTS



P.O. Box 15969
Hattiesburg, Mississippi 39404-5969
Phone 601-268-2006
Fax 601-268-0277

190 Prestress Road
Princeton, Louisiana 71067
Phone 318-949-2444
Fax 318-949-2446

DATE: 02-06-2020 BID DATE: 02-06-2020
TO: ALL BIDDERS

PROJECT: ERBR-53-420(02)
LOCATION: CITY OF STARKVILLE
ACCORDING TO PLANS NEEL SHAFFER
AND SPECIFICATIONS BY:

WE PROPOSE TO FURNISH MATERIALS DESCRIBED BELOW, AS REQUIRED FOR THE ABOVE STRUCTURE, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, AND WITH THE TERMS STATED BELOW AND ON THE BACK OF THIS SHEET.

2 PCS	3' X 35" EXTERIOR VOIDED SLABS	APPROX	3	<u>\$10,025.00</u>	PER EACH
4 PCS	3' X 35' ' INTERIOR VOIDED SLABS	APPROX	3	<u>\$10,025.00</u>	PER EACH
6 PCS	4' X 35' INTERIOR VOIDED SLABS	APPROX	6	<u>\$10,675.00</u>	PER EACH

NOTES:

- 1 ALL REQUIRED CERTIFICATES, CYLINDER RECORDS, AND TESTING INFORMATION FURNISHED UPON REQUEST.
- 2 PRICE INCLUDES TESTING AND INSPECTION IN ACCORDANCE WITH PCI IN HOUSE PLANT CERTIFICATION PROGRAM BUT DOES NOT INCLUDE COST FOR ANY OUT SIDE INDEPENDENT TESTING LABORATORY.
- 3 ALL MATERIAL PRODUCED ACCORDING TO NEEL-SHAFFER PLANS AND SPECIFICATIONS.
- 4 PRICE IS FOB JOBSITE.
- 5 SALES TAXES ARE EXCLUDED.
- 6 PADS AND THRU BOLT ARE INCLUDED.

TOTAL BID PRICE: \$124,200.00

TERMS: Net 30 days from invoice date. Interest at 1 1/2% per month, and all reasonable collection cost will be charge on Past Due accounts.

SALES TAX TO BE ADDED IF APPLICABLE

This proposal when signed by Seller and Buyer constitutes a binding contract and is made for acceptance within 18 days from date hereof. No other contract will be signed unless this proposal is made a part thereof, and the terms and conditions of this proposal will supersede any inconsistent provisions of any other contract relating to the material.

ACCEPTED _____

BY _____

DATE _____

Revised 9/08

F-S PRESTRESS, LLC.

BY JIM POLK
TITLE PLANT SALES MANAGER DATE 02-06-2020

Tyler Shepherd

From: Traylor, Zach [SKYUS] <zach.traylor@nucorskyline.com>
Sent: Monday, March 29, 2021 10:24 AM
To: Tyler Shepherd
Subject: RE: Piling Quote Request

\$64.82 / LF for the test pile
\$32.82 / LF for the production piles

Price is current from stock and subject to increase.
Freight paid to Starkville, MS

Zach Traylor
Sales
Phone: 205.905.9978

From: Tyler Shepherd <tyler@phillipscontracting.com>
Sent: Friday, March 26, 2021 2:50 PM
To: Traylor, Zach [SKYUS] <zach.traylor@nucorskyline.com>
Subject: [EXT] Piling Quote Request

This message came from outside of Nucor.

Zach,

Could you give me a price on 325LF of HP12x53 in Starkville MS?
1 Test Pile at 35LF
Estimated lengths are 25LF

This is for a project we quoted last year that went out of the money the owner is looking at trying to do again.

Thanks,
Tyler Shepherd
Phillips Contracting Co., Inc.
P.O. Box 2069
Columbus, MS 39704
(662) 574-2926- Cell
(662) 328-6250- Office

PHILLIPS
C O N T R A C T I N G
C O L U M B U S , M S

CONFIDENTIALITY NOTICE

This e-mail contains privileged and confidential information which is the property of Nucor, intended only for the use of

Tyler Shepherd

From: Rob [SKYUS] <rob.waudby@nucorskyline.com>
Sent: Friday, January 10, 2020 6:12 PM
To: tyler@phillipscontracting.com
Subject: ERBR-53-420(02) Oktibbeha

Tyler, we are pleased to offer:

HP12x53 furnished as...

1 Test Pile x 35' \$1,720.00/PC

290 LF Production pilin x 30' to 50' \$23.93/LF

PAR12T Tips shipped loose with piling \$69.50/EA
To have tips attached, add \$55.00/EA

Prices include truck delivery from stock, subject to prior sale, through March 2020.

Rob Waudby, Jr.
District Sales Manager

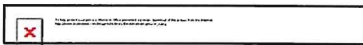
Nucor Skyline

One Metroplex Drive, Suite 205, Birmingham, AL 35209

Phone: 205.262.9909

Cell: 205.540.3084

Rob.Waudby@nucorskyline.com





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 05/18/2021
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 May 12, 2021 is \$2,847,185.07
Of which the claims amount for Starkville Utilities is \$2,143,535.19

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of May 12, 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.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
LOWE'S-FIRE	906680	04/26/2021	25 FOLDING CHAIRS	001-000-160-697	234.50
MARK E. SHAW	22	04/30/2021	CONTRACT LABOR 04/19/21 - 04/30/21	001-000-054-205	510.00
PAPA JOHNS PIZZA	H18931	05/06/2021	LUNCH FOR TRAINING BURN ON CURTIS CIRCLE	001-000-160-697	60.00
Outstanding Total:					804.50
Paid					
SAFRONIA KNOWLES	1366451	05/07/2021	OVERPAID CASH BOND/DKT #1366451	001-000-149-691	225.00
ASHLEY PATTERSON	1375958	05/07/2021	OVERPAYMENT ON FINE/DKT#1375958	001-000-149-691	215.00
BENJAMIN COOK	1388573	05/07/2021	OVERPAID CASH BOND/DKT #1388573	001-000-149-691	50.00
Paid Total:					490.00
Department 000 - UNDESIGNATED Total:					1,294.50
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	188.45
Outstanding Total:					188.45
Department 100 - BOARD OF ALDERMEN Total:					188.45
Department: 110 - MUNICIPAL COURT					
Outstanding					
WATERMARK PRINTERS LLC	13990	04/26/2021	4000 NOTICE OF SETTINGS FORMS	001-110-501-200	1,334.00
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
Outstanding Total:					1,362.12
Department 110 - MUNICIPAL COURT Total:					1,362.12
Department: 120 - MAYORS OFFICE					
Outstanding					
MISSISSIPPI STATE RATING BUREAU	04.27.21	04/27/2021	ANNEXATION HEARING/WINDHAM/EXPERT TESTIMONY	001-120-600-300	942.90
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
WALMART -GENERAL CITY	01372	04/29/2021	CUTLERY, SNACKS ITEMS FOR KITCHEN	001-120-503-202	51.41
CADENCE /ELAN VISA	INV0033426	04/30/2021	KROGER WATER, SOFT DRINKS, ETC.	001-120-503-202	55.29
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0521	05/01/2021	APRIL 2021 CONSULTING SERVICES	001-120-600-300	3,333.33
Outstanding Total:					4,411.05
Department 120 - MAYORS OFFICE Total:					4,411.05
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	65294	03/23/2021	5 FIVE GALLON BOTTLES OF WATER	001-123-691-550	41.00
CADENCE /ELAN VISA	10988480	04/19/2021	GATE.COM WEBHOSTING	001-123-600-300	19.95

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.07
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0033413	04/28/2021	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	640.00
BLUIP, INC.	123281	05/01/2021	MAY 2021 SERVICES	001-123-604-330	1,537.29
GOVERNMENT LEASING COMPANY	23104-22	05/06/2021	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	23851-15	05/06/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00
Outstanding Total:					4,207.43
Department 123 - IT Total:					4,207.43

Department: 130 - ELECTIONS

Outstanding

PETTY CASH VOUCHERS	05.07.21	05/07/2021	POSTER BOARDS	001-130-501-200	9.63
Outstanding Total:					9.63
Department 130 - ELECTIONS Total:					9.63

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.21
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
Outstanding Total:					75.33
Department 145 - OTHER ADMINISTRATIVE Total:					75.33

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1145518	05/04/2021	BOND FOR PAUL WOODS	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00

Department: 180 - HUMAN RESOURCES

Outstanding

CADENCE /ELAN VISA	42424701	04/20/2021	INDEED.COM-APRIL 2021 ADVERTISING	001-180-610-340	500.09
FEDEX	7-347-06423	04/21/2021	SHIPPING CHARGES-TIME CLOCK SYSTEM	001-180-691-505	23.14
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.48
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CADENCE /ELAN VISA	43049435	04/30/2021	INDEED.COM-APRIL 2021 ADVERTISING	001-180-610-340	310.05
MSU CONTROLLER & TREASURER*	2021-53	05/06/2021	FIXED PRICE CONTRACT DEPOSIT #2021-53/SALARY STUDY	001-180-600-310	1,250.00
PETTY CASH VOUCHERS	05.11.21	05/11/2021	DONUTS FOR WORKERS COMP MEETING	001-180-690-553	25.74
Outstanding Total:					2,188.62
Department 180 - HUMAN RESOURCES Total:					2,188.62

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	86.88
WIER BOERNER ALLIN ARCHITECTURE	ARB0421	04/26/2021	ARCHITECTURE REVIEW-RICHMOND TOWNHOMES	001-190-600-305	200.00

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
Outstanding Total:					315.00
Department 190 - CITY PLANNER Total:					315.00

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding					
BRISLIN, INC	210284	04/26/2021	REPAIRS TO HVAC CITY HALL	001-192-630-403	1,932.50
CINTAS	4082561634	04/27/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4082561706	04/27/2021	CITY HALL 04.27.21	001-192-510-220	14.55
JAN-PRO OF MS	861861	05/01/2021	MAY 2021 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
KONE, INC.	959862981	05/01/2021	SEMI ANNUAL ELEVATOR MAINTENANCE-CITY HALL	001-192-600-338	4,076.28
NEEL-SCHAFFER	1070319	05/04/2021	UST ABANDONMENT CONTRACT	001-192-630-550	3,315.00
CINTAS	4083245566	05/04/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4083245613	05/04/2021	CITY HALL 05.04.21	001-192-510-220	31.52
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	05.06.21	05/06/2021	REIMB BILLING STATEMENT ACCT#92-00499-0-00	001-192-535-233	167.54
Outstanding Total:					11,179.19
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					11,179.19

Department: 197 - ENGINEERING

Outstanding					
EDWARD KEMP	218771	04/28/2021	REIMB HOTEL FOR MEETINGS WITH MDOT	001-197-610-350	221.64
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
MARK E. SHAW	22	04/30/2021	CONTRACT LABOR 04/19/21 - 04/30/21	001-197-600-308	510.00
CADENCE /ELAN VISA	46817816	05/10/2021	AUTODESK MEMBERSHIP (SKELTON)	001-197-502-201	400.18
Outstanding Total:					1,159.94
Department 197 - ENGINEERING Total:					1,159.94

Department: 201 - POLICE DEPARTMENT

Outstanding					
GATEWAY TIRE & SERVICE CENTER	1018-139543	03/03/2021	2 CHARGER TIRES TO TAKE TO THE ACADEMY	001-201-630-360	222.98
PARRISH TOWING SERVICE	21-15080	03/03/2021	TOW 2016 FORD FUSION VIN#0712	001-201-600-300	200.00
DANNY MCCLUSKEY TOWING	2951	04/04/2021	TOW TRUCK TO SPD	001-201-600-300	125.00
PARKER-MCGILL *	123154	04/07/2021	TOWING BILL FROM A-1 TOWING	001-201-630-360	150.00
DANNY MCCLUSKEY TOWING	3010	04/13/2021	TOW CAR 2114 TO TRISTAR	001-201-600-300	55.00
MAGNOLIA BOTTLED WATER CO	47391	04/13/2021	15 FIVE GALLON BOTTLES OF WATER LESS BOTTLE REFUND	001-201-501-200	71.00
321 CUSTOMS, LLC	3368	04/14/2021	INSTALL RADAR/LAPTOP MOUNT UNIT 5180	001-201-630-360	199.98
R&M TIRES	1131605	04/19/2021	FLAT REPAIR	001-201-630-360	20.00
R&M TIRES	1131611	04/19/2021	S-40 BRAKE ROTOR & PAD KIT, LABOR	001-201-630-360	558.00
GULF STATES DISTRIBUTORS, INC.	1381797	04/19/2021	3 CASES BULLETS	001-201-556-251	1,107.00
321 CUSTOMS, LLC	3395	04/19/2021	INSTALL RADAR/LAPTOP MOUNT UNIT 9663	001-201-630-360	199.98
AXON ENTERPRISE, INC	SI-1733139	04/21/2021	TASER CARTRIDGES	001-201-556-251	1,802.50
ARMY NAVY PAWN SHOP	042321A	04/23/2021	UNIFORMS, BADGE HOLDER	001-201-535-233	249.00
R&M TIRES	1131694	04/23/2021	S-16 OIL CHANGE, BRAKE REPAIR, ROTATE & BALANCE	001-201-630-360	557.49
R&M TIRES	1131700	04/23/2021	S-25 4 TIRES, OIL AND FILTER CHANGE, BALANCE & ALI	001-201-630-360	789.18

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	616318	04/23/2021	UNIFORMS FOR 7 OFFICERS	001-201-535-233	1,207.38
OKTIBBEHA COUNTY COOPERATIVE	669560	04/23/2021	3 PAIR BOOTS	001-201-535-233	299.55
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	1,929.95
BOARDTOWN BIKES	1111	04/26/2021	LIGHTS FOR COLBERTS BIKE/BIKE SCHOOL	001-201-556-251	129.45
R&M TIRES	1131737	04/26/2021	S-64 OIL CHANGE	001-201-630-360	79.00
R&M TIRES	1131752	04/26/2021	OIL AND FILTER CHANGE VIN 4115	001-201-630-360	72.00
MID-SOUTH UNIFORM & SUPPLY, INC	616365	04/26/2021	VEST, CONC. CARRIER, TRAUMA PLATE	001-201-535-233	750.00
SULLIVAN'S OFFICE SUPPLY, INC.	63538	04/26/2021	STORAGE FILE BOXES	001-201-501-200	34.75
DANNY MCCLUSKEY TOWING	2998	04/28/2021	TOW MALIBU TO IMPOUND	001-201-600-300	75.00
SETCOM INC	45428	04/28/2021	WIRELESS MOTORCYCLE CABLE KIT	001-201-556-251	408.95
SULLIVAN'S OFFICE SUPPLY, INC.	63642	04/29/2021	FILE FOLDERS	001-201-501-200	19.94
JUSTIN JARVIS	INV0033409	04/29/2021	REIMB MEAL EXP FOR STREET DRUG TRAINING	001-201-690-552	117.46
BELL BUILDING SUPPLY, INC.	317299	04/30/2021	SCREW HOOKS TO HAND BIKES/PADLOCKS	001-201-556-251	24.58
AT&T PRIVATE LINE SERVICE	3127424018	05/01/2021	NCIC PRIVATE LINE SVC MAY 2021	001-201-604-330	229.86
COPY COW	25734	05/03/2021	10 COIL BINDERS FTO BOOKS	001-201-556-251	133.42
321 CUSTOMS, LLC	3404	05/03/2021	INSTALLING RADAR/LAPTOP/PRINTER UNIT 3010	001-201-630-360	279.97
321 CUSTOMS, LLC	3515	05/03/2021	INSTALL RADAR UNIT 3011	001-201-630-360	119.99
DPS CRIME LAB	90103624	05/03/2021	SERVICE FOR MONTH OF MAY 2021	001-201-600-300	600.00
JOHN PEARSON	INV0033405	05/03/2021	REIMB MEALS & HOTEL FOR TRAINING HORN LAKE, MS	001-201-690-552	418.47
FUELMAN / FLEETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	001-201-525-231	3,272.90
DANNY MCCLUSKEY TOWING	3007	05/04/2021	TOW COROLLA TO SPD	001-201-600-300	75.00
321 CUSTOMS, LLC	3398	05/04/2021	INSTALLING RADAR/LAPTOP/PRINTER UNIT 9664	001-201-630-360	279.97
321 CUSTOMS, LLC	3514	05/04/2021	INSTALLING RADAR/LAPTOP/PRINTER UNIT 5176	001-201-630-360	279.97
CADENCE /ELAN VISA	397081	05/04/2021	EXAMINE VIDEO EVIDENCE	001-201-600-300	3,999.00
CITY OF COLUMBUS	904	05/04/2021	FORENSIC LAB SERVICES	001-201-600-300	60.00
SHANE KELLY	INV0033419	05/04/2021	REIMB CLOTHING ALLOWANCE PURCHASES	001-201-535-233	470.29
DYLAN PEDEN	INV0033428	05/04/2021	S.T.O.R.M. MEMBERSHIP	001-201-690-555	30.00
UPS STORE 3702	21680	05/05/2021	SHIPPING CHARGES	001-201-604-330	34.59
UPS STORE 3702	23871	05/05/2021	SHIPPING CHARGES	001-201-604-330	11.00
LOWE'S-POLICE	910919	05/05/2021	SCOTCH MOUNTING TAPE	001-201-556-251	18.99
LOWE'S-POLICE	917183	05/05/2021	BIKE SUPPLIES	001-201-556-251	65.44
OKTIBBEHA COUNTY SHERIFF'S OFFICE	05.06.21	05/06/2021	FEEDING INMATES APRIL 202	001-201-541-237	11,120.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-5929	05/10/2021	POLICE ELEV & LIFT INSPECTIONS	001-201-630-426	375.00
DYLAN PEDEN	INV0033427	05/11/2021	REIM MEALS FOR STORM AID	001-201-690-552	64.30
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033429	05/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	94.00
Outstanding Total:					33,487.28

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
STATE TAX COMMISSION	INV0033403	05/05/2021	TAGS FOR VIN #4115	001-201-691-550	16.00
Paid Total:					16.00
Department 201 - POLICE DEPARTMENT Total:					33,503.28
Department: 245 - DISPATCHERS					
Outstanding					
MS ASSOC OF CHIEFS OF POLICE	SA45003	10/05/2020	20 ENTRY LEVEL POST TESTS	001-245-690-552	295.00
MS ASSOC OF CHIEFS OF POLICE	SA46886	04/30/2021	10 NAT'L DISPATCHER SELECTION TEST - SELF SCORE	001-245-690-552	207.50
Outstanding Total:					502.50
Department 245 - DISPATCHERS Total:					502.50
Department: 246 - CODE ENFORCEMENT					
Outstanding					
WELLNESS CONNECTION	STATEMENT #1	04/14/2021	PRE-ACADEMY GYM MEMBERSHIP	001-246-690-553	63.00
Outstanding Total:					63.00
Department 246 - CODE ENFORCEMENT Total:					63.00
Department: 261 - FIRE DEPARTMENT					
Outstanding					
O'REILLY AUTO PARTS	0997-192691	04/27/2011	ALTERNATOR FOR U1	001-261-630-360	166.11
MASTER MEDICAL EQUIPMEN	47610	10/15/2020	4 LIFEPAK BATTERIES	001-261-555-250	410.00
MASTER MEDICAL EQUIPMEN	48194	10/30/2020	1 LIFEPAK REPLACEMENT BATTERY	001-261-555-250	120.00
BRUTE FORCE TRAINING	BF-95324	03/09/2021	WEIGHTED TRAINING VEST KITS	001-261-600-390	342.90
MASTER MEDICAL EQUIPMEN	3001979	03/11/2021	4 LIFEPAK BATTERIES	001-261-555-250	280.00
MASTER MEDICAL EQUIPMEN	3002337	03/16/2021	RETURN 4 LIFEPAK BATTERIES	001-261-555-250	-400.00
MISSISSIPPI TROPHY, LLC	13654	04/06/2021	COLLAR BRASS	001-261-535-233	350.10
NEWELL PAPER COMPANY	3131136	04/12/2021	JANITORIAL SUPPLIES	001-261-555-208	200.34
CA LABS	N21042098	04/14/2021	ASBESTO TESTING- 112 CURTIS CIRCLE	001-261-691-550	8.00
CA LABS	N21042099	04/14/2021	ASBESTO TESTING- 110 CURTIS CIRCLE	001-261-691-550	48.00
JONATHAN LINDSEY	INV0033407	04/19/2021	REIMB COST OF COVID TEST FOR EMT CLASS	001-261-600-390	30.00
MAXXSOUTH BROADBAND	INV0033414	04/21/2021	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-604-330	315.86
MAXXSOUTH BROADBAND	INV0033415	04/21/2021	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	173.16
CA LABS	N21042268	04/22/2021	ASBESTOS TESTING FEE - YELLOW JACKET 124	001-261-691-550	24.00
CA LABS	N21042269	04/22/2021	ASBESTOS TESTING FEE - BROOKSVILLE GARDENS #4C	001-261-691-550	40.00
CA LABS	N21042270	04/22/2021	ASBESTOS TESTING FEE - BROOKSVILLE GARDENS	001-261-691-550	32.00
THOMPSON MACHINERY*	RP18077	04/23/2021	E3 REPLACE BRAKE DISC	001-261-630-360	603.54
CADENCE /ELAN VISA	04.24.21	04/24/2021	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	379.40
NOVUS GLASS	11415	04/26/2021	WINDSHIELD FOR FD4	001-261-630-360	405.00
STARKVILLE AUTO PARTS	142877	04/26/2021	OIL FILTER, ENGINE OIL, PISOL GRIP PROBE	001-261-630-360	67.40
STARKVILLE AUTO PARTS	142946	04/26/2021	COOLING SYSTEM	001-261-630-360	19.27
CLIMATE CONTROL	4155	04/26/2021	RECHARGE AC AT STATION 1	001-261-558-269	285.00
LOWE'S-FIRE	98008	04/26/2021	WET DRY VAC, PUSH BROOM STATION 2	001-261-555-250	48.42
CHANCE CUMMINGS	INV0033381	04/26/2021	GAS FOR EMT CLASS TO MSFA	001-261-600-390	43.00
CA LABS	N21042296	04/26/2021	ASBESTOS TESTING FEE - BROOKSVILLE GARDEN #8C	001-261-691-550	32.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GEORGE GRANDFIELD	INV0033383	04/27/2021	REIMB LUNCH FOR EMT TRAINING	001-261-600-390	15.00
RYAN CLASSEN	INV0033418	04/27/2021	REIMB LUNCH FOR EMT TESTING	001-261-600-390	14.38
ATMOS ENERGY	INV0033424	04/27/2021	# 3018177204 /FIRESTATION	001-261-625-380	235.93
NAFECO	1085775	04/28/2021	2 RENTAL COATS/PANTS	001-261-535-233	805.00
JESI MARSH	INV0033430	04/28/2021	REIMB MEALS FOR EMT MODULE TEST	001-261-600-390	10.38
JONATHAN LINDSEY	INV0033408	04/30/2021	REIMB COVID TEST FOR EMT CLASS	001-261-600-390	30.00
ATMOS ENERGY	INV0033423	04/30/2021	# 3017756705 /FIRESTATION	001-261-625-380	351.63
CADENCE /ELAN VISA	176844	05/03/2021	NATIONAL EXAMS EMT SUBSCRIP/1 MONTH	001-261-600-390	49.95
POWERSTROKE EQUIPMENT SALES & SVC	5554	05/03/2021	WEEDEATER SUPPLIES	001-261-555-250	69.46
FUELMAN / FLEETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	001-261-525-231	755.59
NORTHEAST EXTERM - FIRE ACCT	34180	05/04/2021	ACCT# 118683 STATION # 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	34181	05/04/2021	ACCT# 118683 STATION # 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	34182	05/04/2021	ACCT# 118683 STATION # 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	34183	05/04/2021	ACCT# 118683 STATION # 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	34184	05/04/2021	ACCT# 118683 STATION # 1	001-261-558-269	22.00
LOWE'S-FIRE	910979	05/05/2021	WORK GLOVES	001-261-555-250	62.52
ATMOS ENERGY	INV0033422	05/06/2021	#3055511080 /FIRESTATION #	001-261-625-380	116.53
Outstanding Total:					6,820.18
Department 261 - FIRE DEPARTMENT Total:					6,820.18
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.48
MAXXSOUTH BROADBAND	INV0033411	04/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
Outstanding Total:					79.59
Department 281 - BUILDING/CODES OFFICE Total:					79.59
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
PRECISION COMMUNICATION	17451	04/29/2021	REPAIRS TO EUTAW STREET SIREN	001-290-630-400	400.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033429	05/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	4.63
Outstanding Total:					404.63
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					404.63
Department: 301 - STREET DEPARTMENT					
Outstanding					
COPY COW	24315	03/01/2021	14 LAMINATE PAPERS, 4 PENS	001-301-555-250	59.56
NORTHEAST EXTERMIN - STREET ACCT	30885	03/01/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
BELL BUILDING SUPPLY, INC.	312560	03/04/2021	TREATED LUMBER, C PAK	001-301-555-250	43.21
BELL BUILDING SUPPLY, INC.	312671	03/05/2021	DRIVE GUIDE, BIT HOLDER, RECIP SAW BLADE	001-301-555-250	72.92
NORTHEAST EXTERMIN - STREET ACCT	32426	04/01/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
G&C SUPPLY CO., INC	6814219	04/09/2021	1000 SUPER LOCKS FOR TUBULAR POSTS	001-301-565-272	4,500.00
CLARKE MOSQUITO CONTROL	5094496	04/13/2021	10 CASES MOSQUITO SPRAY	001-301-515-221	1,301.47
STARKVILLE AUTO PARTS	142520	04/14/2021	2 BATTERY ENDS	001-301-630-360	5.98

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GATEWAY TIRE & SERVICE CENTER	1018-142031	04/15/2021	TRUCK #710 REPLACE 2 BACK TIRES	001-301-630-360	422.46
APAC-MISSISSIPPI, INC	4000106016	04/17/2021	5.72 TONS OF ASPHALT	001-301-560-270	420.42
APAC-MISSISSIPPI, INC	4000106116	04/17/2021	22.04 TONS ASPHALT	001-301-560-270	1,619.95
STARKVILLE AUTO PARTS	142669	04/19/2021	BRAKE FLUID, OIL FILTERS, ENGINE OIL	001-301-630-360	846.22
BELL BUILDING SUPPLY, INC.	316247	04/19/2021	15 BAGS CONCRETE MIX	001-301-560-270	71.47
GATEWAY TIRE & SERVICE CENTER	1018-142338	04/20/2021	REPLACE TIRE ON THE LOWB	001-301-630-360	241.61
ENNIS-FLINT, INC.	256000	04/20/2021	RUMBLE STRIPS	001-301-560-270	750.00
BELL BUILDING SUPPLY, INC.	316317	04/20/2021	SOCKETS, LEVEL, HAMMER, TAPE MEASURE, 5 DRILLS,	001-301-555-250	198.13
BELL BUILDING SUPPLY, INC.	316374	04/20/2021	NUTS AND BOLTS	001-301-555-250	3.02
DURACO, INC.	28312	04/21/2021	REPLACEMENT HOSES FOR CHIP SEAL	001-301-630-400	827.70
APAC-MISSISSIPPI, INC	40000106365	04/24/2021	4.65 TONS OF ASPHALT	001-301-560-270	341.78
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-301-604-330	51.48
STARKVILLE AUTO PARTS	142887	04/26/2021	HHC	001-301-630-360	24.55
OKTIBBEHA COUNTY COOPERATIVE	670508	04/26/2021	WHEAT STRAW BALES	001-301-560-270	19.40
OKTIBBEHA COUNTY COOPERATIVE	670515	04/26/2021	HAY BALES	001-301-560-270	22.60
STARKVILLE AUTO PARTS	142917	04/27/2021	ALTERNATORS, ENGINE OIL	001-301-630-360	231.33
STARKVILLE AUTO PARTS	142937	04/27/2021	BATTERY	001-301-630-360	119.99
CINTAS	4082561685	04/27/2021	STREET DEPT. 04.27.21	001-301-555-250	35.00
PAUL'S WELDING	0666	04/28/2021	REPLACE CUTTING EDGE ON DITCHING BUCKET	001-301-630-400	250.00
STARKVILLE AUTO PARTS	142970	04/28/2021	BATTERY	001-301-630-360	149.99
OKTIBBEHA COUNTY COOPERATIVE	671715	04/28/2021	COVERALLS FOR C. BLACK	001-301-535-233	54.12
VULCAN SIGNS, INC	R04599	04/28/2021	20 SIGNS	001-301-565-272	243.60
G&C SUPPLY CO., INC	6816936	04/30/2021	RESTOCK SIGN POSTS	001-301-565-272	780.00
G&C SUPPLY CO., INC	6816937	04/30/2021	ALUM ANCHOR PLATES	001-301-565-272	471.25
APAC-MISSISSIPPI, INC	40000106581	05/01/2021	5.64 TONS OF ULTRA THIN HOT MIX	001-301-560-270	414.54
APAC-MISSISSIPPI, INC	4000106620	05/01/2021	4.56 TONS OF ULTRA THIN HOT MIX	001-301-560-270	335.16
STARKVILLE AUTO PARTS	143107	05/03/2021	OIL, LUBE, AIR FILTER, CFI FUE	001-301-630-360	408.03
BULLDOG TOWING & RECOVERY	42374	05/03/2021	TOW TRUCK #702 TO STREET DEPT.	001-301-630-360	300.00
FUELMAN / FLETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	001-301-525-231	732.26
STARKVILLE AUTO PARTS	143135	05/04/2021	CFI FUEL	001-301-630-360	22.79
STARKVILLE AUTO PARTS	143148	05/04/2021	HYD LUBE, CFI FUEL	001-301-630-360	153.37
APAC-MISSISSIPPI, INC	40000106346	05/04/2021	2.07 TONS ASPHALT	001-301-560-270	152.15
CINTAS	4083245591	05/04/2021	STREET DEPT. 05.04.21	001-301-555-250	35.00
RACKLEY OIL INC.	551350	05/04/2021	DEF HAND LEVER PUMP	001-301-555-250	135.45
STARKVILLE AUTO PARTS	143153	05/05/2021	OIL, WASHER FLUID	001-301-630-360	56.82
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033429	05/12/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	655.59

Outstanding Total: 17,640.37

Department 301 - STREET DEPARTMENT Total: 17,640.37

Department: 360 - ANIMAL CONTROL

Outstanding					
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.60
FUELMAN / FLETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	001-360-525-231	41.51

Outstanding Total: 77.11

Department 360 - ANIMAL CONTROL Total: 77.11

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Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
REX TEAM SPORTS	RTC62304	03/25/2021	266 HEADBANDS & JERSEYS, 215 TEES	001-550-501-415	5,004.00
BRANDON DOHERTY	147398	03/30/2021	REIMB HOTEL FOR NRPA BIKE PED FINAL REVIEW	001-550-610-350	106.92
NAYS NATIONAL ALLIANCE OF YOUTH SPORTS	31128	03/30/2021	15 SMART START BASEBALL KITS	001-550-501-415	540.00
RACKLEY OIL INC.	121895	04/01/2021	GAS AND DIESEL	001-550-525-231	99.40
CHICK-FIL-A STARKVILLE FSR	6438471	04/10/2021	90 BOX LUNCHES FOR MSA SOCCER CUP	001-550-512-200	746.10
RACKLEY OIL INC.	121901	04/12/2021	GAS, HYDRAULIC OIL	001-550-525-231	188.34
NESCO ELECTRICAL DISTRIBUTORS	S2449244	04/14/2021	BULBS FOR MCKEE FIELD	001-550-501-110	596.58
VERIZON -PARKS	9877892537	04/18/2021	PARKS ACCT#442043719-00001	001-550-600-330	461.10
RACKLEY OIL INC.	121905	04/19/2021	GAS	001-550-525-231	119.38
NEWELL PAPER COMPANY	3131626	04/19/2021	JANITORIAL SUPPLIES	001-550-501-208	338.81
TERRY SVC., INC	77235	04/20/2021	QUARTERLY MAINT AGREEMENT -PARKS	001-550-600-300	1,248.00
KEELING CO- TUPELO	S3932492	04/20/2021	SPRINKLERS	001-550-501-110	570.86
TRI-STARR MUFFLER & BRAKE	796866	04/21/2021	#110 COOLANT FAN, RADIATOR, COOLANT, THERMOSTAT	001-550-690-360	853.56
DEEP SOUTH MARKETING	11610	04/22/2021	77 STAFF SHIRTS WITH LOGO	001-550-535-233	1,111.00
NEWELL PAPER COMPANY	3131962	04/22/2021	JANITORIAL SUPPLIES	001-550-501-208	498.02
BERRY ELECTRIC, LLC	4592	04/22/2021	PARKING LOT LIGHTS AT OUTLAW CENTER	001-550-600-300	1,114.50
LOWE'S - PARKS	901882A	04/22/2021	SHEATHING, SHARPIE, TAPE MEASURE	001-550-501-110	81.03
HOWARD INDUSTRIES	21-00519177	04/23/2021	ADOBE ACROBAT PRO 2020	001-550-690-555	422.00
OKTIBBEHA COUNTY COOPERATIVE	669254	04/23/2021	4 TREE STAKE KITS	001-550-501-110	63.96
OKTIBBEHA COUNTY COOPERATIVE	669438	04/23/2021	UNIFORM ITEMS FOR DREW LEE	001-550-535-233	241.64
ATMOS ENERGY	INV0033421	04/23/2021	# 3018222235/PARKS ADMIN	001-550-600-340	57.94
REX TEAM SPORTS	RTC62305	04/23/2021	302 JERSEYS, 44 COACH TEES, 48 CAPS	001-550-501-415	2,749.50
REX TEAM SPORTS	RTC62309	04/23/2021	59 PERFORMANCE TEES, 12 HEADBANDS	001-550-501-415	566.25
CADENCE /ELAN VISA	33785	04/26/2021	DAICH COATINGS	001-550-501-250	159.95
MALONEY GLASS & OVERHEAD DOOR	7114	04/26/2021	PAIR OF METAL DOORS	001-550-630-426	1,973.00
CADENCE /ELAN VISA	INV0033382	04/26/2021	FOREIGN TRANS FEE/DAICH COATINGS	001-550-501-250	3.19
RACKLEY OIL INC.	121910	04/27/2021	GAS	001-550-525-231	75.02
NESCO ELECTRICAL DISTRIBUTORS	S2453549	04/27/2021	MCKEE SECURITY LIGHTING	001-550-501-110	554.31
INTERSTATE BATTERY OF CNTRL MS	102561	04/28/2021	TRACTOR BATTERY	001-550-600-370	105.95
SECURE LANE, LLC	2253	04/28/2021	10 RUBBER SPEED BUMPS W/END CAPS	001-550-501-110	2,408.40
LOWE'S - PARKS	904125	04/28/2021	CHLORINE TABLETS, & SHOCK	001-550-501-250	303.17
GENTRY SIGNS	GS113576	04/28/2021	SIGNS FOR DISC GOLF COURSE	001-550-501-415	544.00
OKTIBBEHA COUNTY COOPERATIVE	671936	04/29/2021	PAINT & A MAPLE TREE	001-550-501-110	68.91
OKTIBBEHA COUNTY COOPERATIVE	672075	04/29/2021	3 PICKUP STICKS, NUTS, BOLT	001-550-501-110	60.85
LOWE'S - PARKS	910843	04/29/2021	REMOVE TAX ON 910912	001-550-501-110	-3.52
LOWE'S - PARKS	910912	04/29/2021	TERRY TOWELS, PAINTERS TAP	001-550-501-110	53.79
LOWE'S - PARKS	908135A	04/30/2021	VINYL CONCRETE PATCH, PAINT TAPE, FINISHING TR	001-550-501-110	108.81
EAST MISSISSIPPI LUMBER CO	F52030	04/30/2021	EXTERIOR BOX	001-550-501-110	38.00

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FARRELL-CALHOUN CO	027009130	05/03/2021	NEUTRAL RED & BLACK PAINT	001-550-501-110	465.00
AMAZON CAPITAL SERVICES, INC.	1NLG-GJMH-1RVM	05/03/2021	POOL SUPPLIES FOR MONCRI	001-550-501-250	1,384.65
AMAZON CAPITAL SERVICES, INC.	1PXP-PMQ4-LDCG	05/03/2021	18 WALL NAPKIN RECEPTACLE	001-550-501-208	569.70
TRI-STARR MUFFLER & BRAKE	613254	05/03/2021	#104 BLOWER MOTOR ASSY, FREON, LABOR	001-550-690-360	284.40
LOWE'S - PARKS	908078	05/03/2021	PLASTIC CHAIN, 1/4" CHAIN, 2" CHAIN	001-550-501-110	273.80
FUELMAN / FLEETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	001-550-525-231	95.56
WADE INCORPORATED	P82285	05/03/2021	6 KEYS ABOUT THE GATOR	001-550-501-110	25.74
AMAZON CAPITAL SERVICES, INC.	139M-YNT3-TJKM	05/04/2021	RECEPTACLE LINER BAGS	001-550-501-208	46.97
AMAZON CAPITAL SERVICES, INC.	1GXY-LTG9-GMMG	05/05/2021	POOL SUPPLIES FOR MONCRI	001-550-501-250	549.52
LOWE'S - PARKS	908412	05/05/2021	BUCKETS, CONCRETE DRILL, DRILL BITTS, CHARGER & BA	001-550-501-110	397.69
LOWE'S - PARKS	910956	05/05/2021	DRILL BIT	001-550-501-110	18.99
TRAFFIC SAFETY STORE - W.L. SNOOK & ASSOC	INV000788780	05/05/2021	10 RUBBER SPEED BUMPS	001-550-501-110	1,546.53
ATMOS ENERGY	INV0033420	05/06/2021	# 3019958172 /PARKS	001-550-600-340	39.13
WELDING WORKS LLC, THE	N16064	05/06/2021	REPAIR TRAILER	001-550-600-370	60.00
CARRINGTON ASHFORD	INV0033431	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	20.00
JOCELYNN ASHFORD	INV0033432	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	40.00
ROSILAND Y. ASHFORD	INV0033433	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	60.00
TIMOTHY BUSH	INV0033434	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	90.00
BRIAN H. ECKERLE	INV0033435	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	180.00
JONATHAN FRANZ	INV0033436	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	60.00
MASON GIVENS	INV0033437	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	180.00
TREVOR HERRING	INV0033438	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	240.00
GRACE MAY	INV0033439	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	30.00
CHRISTIAN TANNER	INV0033440	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	180.00
MCREYNOLDS	INV0033441	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	40.00
LOGAN PERKINS	INV0033442	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	180.00
CHRISTOPHER BRICE PHILLIPS	INV0033443	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	200.00
STEVE PHILLIPS	INV0033444	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	20.00
DAYZA F. ROBERSON	INV0033445	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	20.00
KENYON SELF	INV0033446	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	180.00
BRANDON VANLANDINGHAM	INV0033447	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	120.00
HARRISON WIGGINS	INV0033448	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-BASEBALL	001-550-600-320	120.00
GLENDA YOUNG	INV0033449	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	60.00
CARRINGTON ASHFORD	INV0033450	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	10.00
ROSILAND Y. ASHFORD	INV0033450	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	10.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TIMOTHY BUSH	INV0033451	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	150.00
BRUCE HARRIS *	INV0033452	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	240.00
RICKY LINDSEY	INV0033453	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	150.00
SHARON McKINLEY	INV0033454	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	70.00
SIERRA McKINLEY	INV0033455	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	60.00
KENYON SELF	INV0033456	05/12/2021	CONTRACT LABOR 04/26/21-05/06/21-SOFTBALL	001-550-600-320	90.00
Outstanding Total:					32,780.40

Paid

CARRINGTON ASHFORD	INV0033384	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	20.00
ROSILAND Y. ASHFORD	INV0033385	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	120.00
TIMOTHY BUSH	INV0033386	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	270.00
BRIAN H. ECKERLE	INV0033387	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	450.00
JONATHAN FRANZ	INV0033388	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	60.00
MASON GIVENS	INV0033389	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	240.00
BAILEY HARRISON	INV0033390	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	100.00
TREVOR HERRING	INV0033391	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	240.00
GRACE MAY	INV0033393	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	40.00
CHRISTIAN TANNER	INV0033394	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	540.00
MCREYNOLDS	INV0033395	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	90.00
LOGAN PERKINS	INV0033396	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	360.00
STEVE PHILLIPS	INV0033396	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	360.00
DAYZA F. ROBERSON	INV0033397	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	110.00
KENYON SELF	INV0033398	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	20.00
BRANDON VANLANDINGHAM	INV0033399	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	330.00
HARRISON WIGGINS	INV0033400	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	510.00
GLENDA YOUNG	INV0033401	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	135.00
CHRISTOPHER BRICE PHILLIPS	INV0033402	04/21/2021	CONTRACT LABOR 04/05/21-04/22/21- BASEBALL	001-550-600-320	450.00

Paid Total: 4,085.00

Department 550 - PARKS AND REC DEPARTMENT Total: 36,865.40

Department: 600 - CAPITAL PROJECTS

Outstanding

BRISLIN, INC	210362	04/26/2021	QUARTERLY MAINT AGREEMENT/CITY HALL	001-600-901-812	1,092.00
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Outstanding Total: 1,092.00

Department 600 - CAPITAL PROJECTS Total: 1,092.00

Department: 800 - DEBT SERVICE

Outstanding

HANCOCK WHITNEY BANK *	37220	04/21/2021	MDBSTARKV18- TRUSTEE & REGULATORY FEE	001-800-840-876	1,900.00
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Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK *	37225	04/21/2021	MDBSTARK19- TRUSTEE FEES	001-800-840-876	800.00
BANKPLUS	06.01.21	05/03/2021	ACCT NAME:STARKPI15 2.7M	001-800-840-876	500.00
			PUBIC IMP BONDS 2015		
BANKPLUS	06.01.21	05/03/2021	ACCT NAME:STARKPI15 2.7M	001-800-850-829	115,000.00
			PUBIC IMP BONDS 2015		
BANKPLUS	06.01.21	05/03/2021	ACCT NAME:STARKPI15 2.7M	001-800-850-830	31,618.75
			PUBIC IMP BONDS 2015		
TRUSTMARK NATIONAL BANK	06.01.21	05/12/2021	2018 GO REFUNDING	001-800-830-828	47,500.00
			BONDS/ISSUE#8908/CUSIP#8		
			55498MG3		
TRUSTMARK NATIONAL BANK	06.01.21	05/12/2021	2018 GO REFUNDING	001-800-840-876	100,000.00
			BONDS/ISSUE#8908/CUSIP#8		
			55498MG3		

Outstanding Total: 297,318.75

Department 800 - DEBT SERVICE Total: 297,318.75

Fund 001 - GENERAL FUND Total: 420,933.07

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

NATIONAL ASSOC of TOWN WATCH	10819	04/24/2021	GOLF SHIRTS, TABLE COVERS	002-251-501-200	271.78
WALMART -GENERAL CITY	01809	05/03/2021	CREDIT 09558	002-251-501-200	-135.49
WALMART -GENERAL CITY	01810	05/03/2021	RIBBON CAKE BALLOON PENS	002-251-501-200	92.65
WALMART -GENERAL CITY	09558	05/03/2021	RIBBONS, CAKE BALLOON, PENS	002-251-501-200	135.49

Outstanding Total: 364.43

Department 251 - DRUG EDUCATION FUND Total: 364.43

Fund 002 - RESTRICTED POLICE FUND Total: 364.43

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

LOWE'S- AIRPORT	910691A	03/06/2021	REMAINING BALANCE ON INV#910691	015-505-501-198	0.08
SOLAR SPRAY	279628	03/29/2021	SPRAY FENCES AND PERIMETER AT AIRPORT	015-505-691-550	570.74
MEYER CONCRETE STRUCTURES	130644	04/12/2021	5 CONCRETE POLES	015-505-720-805	85.70
RACKLEY OIL INC.	121903	04/14/2021	TURBO OIL	015-505-525-235	238.20
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.21
SECURITY SOLUTIONS	18124040821	04/26/2021	REPAIRS TO LOBBY DOORS	015-505-501-198	90.00
NEWELL PAPER COMPANY	3132082	04/26/2021	MULTIFOLD TOWELS	015-505-541-237	40.33
MAXXSOUTH BROADBAND	INV0033412	04/28/2021	ACCT #8282 41 101 0557107	015-505-600-338	144.95
			AIRPORT		
TITAN AVIATION FUELS	728789	04/29/2021	JET A FUEL	015-505-525-233	17,767.84
RACKLEY OIL INC.	551125	04/30/2021	GAS	015-505-525-231	180.28
TITAN AVIATION FUELS	R3420603	05/01/2021	JET TRUCK RENTAL/AVGAS	015-505-600-322	800.00
			TRUCK RENTAL		
WALMART -GENERAL CITY	01474	05/03/2021	OFFICE SUPPLIES	015-505-541-237	146.29
BOBBY PEPPER	INV0033380	05/03/2021	REIMB PURCHASES FOR	015-505-541-237	270.13
			AIRPORT		
WALMART -GENERAL CITY	09565	05/05/2021	CABLE, SURGE PROTECTOR, FILE FOLDERS	015-505-541-237	90.01
GATEWAY TIRE & SERVICE CENTER	1018-143203	05/05/2021	OIL CHANGE FOR 2004 FORD	015-505-630-400	45.40
GATEWAY TIRE & SERVICE CENTER	1018-143214	05/05/2021	OIL CHANGE FOR 2006 FORD TRUCK	015-505-630-400	50.35
JIM SPENCER	50621	05/06/2021	TINT 6 WINDOWS	015-505-501-198	1,545.00
LOWE'S- AIRPORT	902218	05/06/2021	TANK SPRAYER, CLEANING CLOTHS, SAW BLADES, 2" DRI	015-505-541-237	92.56

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Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOWE'S- AIRPORT	903811	05/06/2021	RETURN SAW BLADES, 2" DRIVE/INCORRECTLY CHARGE	015-505-541-237	-17.52
Outstanding Total:					22,187.55
Department 505 - AIRPORT Total:					22,187.55
Fund 015 - AIRPORT FUND Total:					22,187.55

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding					
MEYER CONCRETE STRUCTURES	130644	04/12/2021	5 CONCRETE POLES	016-515-720-820	4,199.30
Outstanding Total:					4,199.30
Department 515 - RESTRICTED PROJECTS Total:					4,199.30
Fund 016 - RESTRICTED AIRPORT Total:					4,199.30

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1133488	03/10/2021	DELETE 2 SANITATION VEHICLES	022-322-620-370	-273.00
REYNOLDS/RENASANT INSURANCE AGENCY	1133499	03/10/2021	ADD 2 TRUCKS -SANITATION	022-322-620-370	162.00
WASTE PRO	213788	03/31/2021	RECYCLING CHARGES MARCH 2021	022-322-600-431	1,050.00
TRI-STATE TRUCKCENTER*	02W9637	04/09/2021	TRUCK #93 REPLACE FAN BELT	022-322-630-360	471.09
GATEWAY TIRE & SERVICE CENTER	1018-141987	04/14/2021	TRUCK #96A REPAIR FLAT	022-322-555-250	15.30
TRI-STATE TRUCKCENTER*	02W9808	04/22/2021	TRUCK #95 TEMPERATURE SENSORS, LABOR	022-322-630-360	2,709.29
TERRY'S GARAGE & REPAIRS, LLC	4692	04/22/2021	TRUCK #21A CLAMP, FILTER, FUEL FILTER	022-322-630-360	478.85
GATEWAY TIRE & SERVICE CENTER	1018-142541	04/23/2021	TRUCK #98 ONE NEW TIRE	022-322-630-360	374.74
STARKVILLE AUTO PARTS	142812	04/23/2021	FUEL PUMP TRACTOR #5610	022-322-555-250	270.00
BULLDOG TOWING & RECOVERY	42403	04/23/2021	TOW # 38 OLD LIMB TRUCK TO EMPIRE TRUCK	022-322-630-360	350.00
TERRY'S GARAGE & REPAIRS, LLC	4696	04/23/2021	2 SERVICE CALLS	022-322-630-360	190.00
CSPIRE WIRELESS	04.25.21	04/25/2021	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.41
STARKVILLE AUTO PARTS	142875	04/26/2021	AIR FILTER MASTER TORX	022-322-555-250	180.03
STARKVILLE AUTO PARTS	142880	04/26/2021	HYD HOSE, FITTING	022-322-555-250	250.72
PAUL'S WELDING	0667	04/28/2021	REPAIR STEP ON TRUCK #40	022-322-630-360	70.00
GATEWAY TIRE & SERVICE CENTER	1018-142770	04/28/2021	SPRAY WAGON TIRE AND VALVE STEM	022-322-630-360	112.87
GATEWAY TIRE & SERVICE CENTER	1018-142782	04/28/2021	TRUCK #40 3 NEW TIRES	022-322-630-360	931.95
GATEWAY TIRE & SERVICE CENTER	1018-142794	04/28/2021	TRUCK #43 TWO NEW TIRES	022-322-630-360	621.30
SULLIVAN'S OFFICE SUPPLY, INC.	63610	04/28/2021	DIVIDERS	022-322-501-200	33.34
GATEWAY TIRE & SERVICE CENTER	1018-142851	04/29/2021	TRACTOR #1 ONE NEW TIRE, TUBE, SMALL REAR MOUNT TI	022-322-630-360	679.59
STARKVILLE AUTO PARTS	142990	04/29/2021	SYDR FITTING TRUCK #39	022-322-630-360	9.69
H&R AGRI-POWER	CN01374	04/30/2021	TRACTOR #1 ASSY PUMP	022-322-630-360	169.47
EMPIRE TRUCK SALES, LLC	RE005013827	04/30/2021	LIMBLOADER #38 REPAIRS	022-322-630-360	3,135.10
SGK LANDSCAPES, LLC	ST27596	05/01/2021	MEDIAN MAINTENANCE- LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST27597	05/01/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
NORTHEAST EXTERMIN - SANIT. ACCT	34093	05/03/2021	ACCT #743 SANITATION	022-322-600-300	30.00

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	673797	05/03/2021	U JOINT REPAIR KIT, DOUBLE YOKE	022-322-630-360	402.94
FUELMAN / FLEETCOR	NP60024072	05/03/2021	FUEL REPORT 04/26/21 - 05/02/21	022-322-525-231	3,376.16
GATEWAY TIRE & SERVICE CENTER	1018-143232	05/06/2021	TRUCK #91 2 NEW TIRES	022-322-630-360	621.30
STARKVILLE AUTO PARTS	143203	05/06/2021	HYD HOSES TRUCK #38	022-322-630-360	52.56
GATEWAY TIRE & SERVICE CENTER	1018-143312	05/07/2021	TRUCK #21A NEW TIRE	022-322-630-360	310.65
GATEWAY TIRE & SERVICE CENTER	1018-143339	05/07/2021	TRUCK #93 NEW TIRE	022-322-630-360	374.74
GATEWAY TIRE & SERVICE CENTER	1018-143342	05/07/2021	TRUCK #96A REPAIR FLAT	022-322-630-360	15.30

Outstanding Total: 19,667.04

Department 322 - SANITATION DEPARTMENT Total: 19,667.04

Fund 022 - ENVIRONMENTAL SERVICES Total: 19,667.04

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

NEEL-SCHAFER	1070318	03/09/2021	ANNUAL LANDFILL DEQ REPORT	023-323-600-338	431.25
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Outstanding Total: 431.25

Department 323 - LANDFILL Total: 431.25

Fund 023 - LANDFILL ACCOUNT Total: 431.25

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1071024	04/08/2021	NEEL SCHAFER INV#1071024	303-600-600-309	774.38
OKT COUNTY SUPERVISORS	257280	04/26/2021	GT LINK INV#257280	303-600-600-309	1,783.11
OKT COUNTY SUPERVISORS	INV0033416	05/04/2021	PHOENIX FABRICATORS PAY APP#7	303-600-600-330	32,589.50
OKT COUNTY SUPERVISORS	INV0033417	05/04/2021	BYRUM CONSTRUCTION PAY APP#1	303-600-600-330	2,323.80

Outstanding Total: 37,470.79

Department 600 - CAPITAL PROJECTS Total: 37,470.79

Fund 303 - INDUSTRIAL PARK BOND Total: 37,470.79

Fund: 310 - LINKAGE TAP PROJECT

Department: 000 - UNDESIGNATED

Paid

BYRUM CONSTRUCTION	STP-0420-(024)/108010701	05/05/2021	LINKAGE TAP	310-000-051-311	5,628.34
BYRUM CONSTRUCTION	STP-0420-(024)/108010701	05/05/2021	LINKAGE TAP	310-000-051-702	67,539.99
BYRUM CONSTRUCTION	STP-0420-(024)/108010701	05/05/2021	LINKAGE TAP	310-000-053-312	5,628.33

Paid Total: 78,796.66

Department 000 - UNDESIGNATED Total: 78,796.66

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Paid

BYRUM CONSTRUCTION	STP-0420-(024)/108010701	05/05/2021	LINKAGE TAP	310-653-903-852	5,628.33
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Paid Total: 5,628.33

Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total: 5,628.33

Fund 310 - LINKAGE TAP PROJECT Total: 84,424.99

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

H&H CONSTRUCTION & EXCAVATING, LLC	21005-E	04/12/2021	INLET RETROFIT AT BIRCH/PERSIMMON	319-600-948-854	4,700.00
MMC MATERIALS, INC.	701959	04/25/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	393.00

Expense Approval Report

Post Dates: 5/6/2021 - 5/12/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AVILA CONSTRUCTION, LLC	21005-A	04/26/2021	CURB & GUTTER @BANYAN ROAD	319-600-948-854	4,200.00
MMC MATERIALS, INC.	702201	04/26/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	786.00
MMC MATERIALS, INC.	702203	04/26/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	786.00
MMC MATERIALS, INC.	702726	04/28/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	1,179.00
MMC MATERIALS, INC.	702736	04/28/2021	CONCRETE FOR YELLOW JACKET	319-600-903-851	362.00
MMC MATERIALS, INC.	703097	04/29/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	786.00
MMC MATERIALS, INC.	703100	04/29/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	458.50
MMC MATERIALS, INC.	703505	05/03/2021	INLET RETROFIT-D. MCARTHUR	319-600-948-854	429.00
MMC MATERIALS, INC.	704013	05/06/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	458.50
MMC MATERIALS, INC.	704015	05/06/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	393.00
MMC MATERIALS, INC.	704018	05/06/2021	CONCRETE FOR INLET TOPS # D. MCARTHUR	319-600-948-854	268.00
H&H CONSTRUCTION & EXCAVATING, LLC	21005-A	05/07/2021	BANYAN INLET RETROFIT	319-600-948-854	3,000.00
H&H CONSTRUCTION & EXCAVATING, LLC	21005-D	05/07/2021	INLET RETROFIT AT DOUGLAS MCARTHUR	319-600-948-854	4,700.00
H&H CONSTRUCTION & EXCAVATING, LLC	21005-G	05/07/2021	INLET RETROFIT AT GREENBRIAR	319-600-948-854	3,000.00
GROUNDSTONE CONSTRUCTION	368-1	05/07/2021	YELLOW JACKET DRIVE SIDEWALK CONNECTION	319-600-903-851	20,546.96

Outstanding Total: 46,445.96

Department 600 - CAPITAL PROJECTS Total: 46,445.96

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 46,445.96

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

TRUSTMARK NATIONAL BANK	06.01.21	05/12/2021	#39297/2 DODGE TRUCKS	375-551-840-882	4,187.40
TRUSTMARK NATIONAL BANK	06.01.21	05/12/2021	#39297/2 DODGE TRUCKS	375-551-840-883	91.10

Outstanding Total: 4,278.50

Department 551 - PARK & REC TOURISM Total: 4,278.50

Fund 375 - PARK AND REC TOURISM Total: 4,278.50

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

DALHOFF THOMAS DESIGN STUDIO	9852	05/06/2021	PROJ 18-367 CORNERSTONE PARK- APRIL 2021	380-551-600-945	13,247.00
SPORTS FACILITIES MANAGEMENT	8405	05/07/2021	PRE-OPENING FEE PAYMENT	380-551-600-947	50,000.00

Outstanding Total: 63,247.00

Department 551 - PARK & REC TOURISM Total: 63,247.00

Fund 380 - PARK BONDS 2020 Total: 63,247.00

Grand Total: 703,649.88

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	420,933.07	4,591.00
002 - RESTRICTED POLICE FUND	364.43	0.00
015 - AIRPORT FUND	22,187.55	0.00
016 - RESTRICTED AIRPORT	4,199.30	0.00
022 - ENVIRONMENTAL SERVICES	19,667.04	0.00
023 - LANDFILL ACCOUNT	431.25	0.00
303 - INDUSTRIAL PARK BOND	37,470.79	0.00
310 - LINKAGE TAP PROJECT	84,424.99	84,424.99
319 - PUBLIC IMPROVEMENT BONDS 2018	46,445.96	0.00
375 - PARK AND REC TOURISM	4,278.50	0.00
380 - PARK BONDS 2020	63,247.00	0.00
Grand Total:	703,649.88	89,015.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE E	510.00	0.00
001-000-149-691	MUNICIPAL COURT BON	490.00	490.00
001-000-160-697	DONATION FIRE	294.50	0.00
001-100-604-330	COMMUNICATIONS	188.45	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	1,334.00	0.00
001-110-604-330	POSTAGE / COMMUNICA	28.12	0.00
001-120-503-202	COMMITTEE SUPPORT	106.70	0.00
001-120-600-300	PROFESSIONAL SERVICE	4,276.23	0.00
001-120-604-330	COMMUNICATIONS	28.12	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	19.95	0.00
001-123-604-330	COMMUNICATIONS	2,326.48	0.00
001-123-691-550	MISCELLANEOUS	41.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-130-501-200	SUPPLIES / ADVERTISIN	9.63	0.00
001-145-604-330	POSTAGE/COPIER/PHON	75.33	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-180-600-310	SALARY STUDY	1,250.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	79.60	0.00
001-180-610-340	ADVERTISING	810.14	0.00
001-180-690-553	TRAINING / EDUCATION	25.74	0.00
001-180-691-505	TIME CLOCK SYSTEM	23.14	0.00
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	115.00	0.00
001-192-510-220	SUPPLIES	68.87	0.00
001-192-535-233	COVID-19 EXPENSES	167.54	0.00
001-192-600-338	CONTRACT SERVICES	5,695.28	0.00
001-192-630-403	REPAIRS TO BUILDING &	1,932.50	0.00
001-192-630-550	FUEL TANK ABANDONM	3,315.00	0.00
001-197-502-201	SOFTWARE & REFERENC	400.18	0.00
001-197-600-308	ENGINEERING SERVICES	510.00	0.00
001-197-604-330	COMMUNICATIONS	28.12	0.00
001-197-610-350	TRAVEL	221.64	0.00
001-201-501-200	OFFICE SUPPLIES	125.69	0.00
001-201-525-231	GAS & OIL	3,272.90	0.00
001-201-535-233	UNIFORMS	2,976.22	0.00
001-201-541-237	PRISONER JAIL EXPENSE	11,120.00	0.00
001-201-556-251	POLICE SUPPLIES	3,690.33	0.00
001-201-600-300	PROFESSIONAL SERVICE	5,189.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,205.40	0.00
001-201-625-380	UTILITIES	94.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	3,808.51	0.00
001-201-630-426	BUILDING MAINTENANC	375.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-690-552	POLICE TRAINING/EDUC	600.23	0.00
001-201-690-555	DUES	30.00	0.00
001-201-691-550	MISCELLANEOUS	16.00	16.00
001-245-690-552	DISPATCHER TRAINING	502.50	0.00
001-246-690-553	TRAINING	63.00	0.00
001-261-525-231	GAS & OIL	755.59	0.00
001-261-535-233	UNIFORMS	1,155.10	0.00
001-261-555-208	JANITORIAL & PAPER SU	200.34	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	590.40	0.00
001-261-558-269	BUILDING MAINTENANC	395.00	0.00
001-261-600-390	FIRE TRAINING	535.61	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,038.73	0.00
001-261-625-380	UTILITIES	704.09	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	1,261.32	0.00
001-261-691-550	MISCELLANEOUS	184.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/	79.59	0.00
001-290-625-380	UTILITIES / CODE RED	4.63	0.00
001-290-630-400	MAINT CONTRACT & RE	400.00	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,301.47	0.00
001-301-525-231	GAS & OIL	732.26	0.00
001-301-535-233	UNIFORMS	54.12	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	582.29	0.00
001-301-560-270	CONSTRUCTION MATERI	4,147.47	0.00
001-301-565-272	STREETS SIGNS & PAINT	5,994.85	0.00
001-301-604-330	COMMUNICATIONS	51.48	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	655.59	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	2,983.14	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,077.70	0.00
001-301-691-550	MISCELLANEOUS	60.00	0.00
001-360-525-231	GAS & OIL	41.51	0.00
001-360-604-330	COMMUNICATIONS	35.60	0.00
001-550-501-110	FIELD SUPPLIES	7,329.73	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,453.50	0.00
001-550-501-250	AQUATICS SUPPLIES & E	2,400.48	0.00
001-550-501-415	SPORTS PROGRAMS	9,403.75	0.00
001-550-512-200	TOURNAMENT SUPPLIES	746.10	0.00
001-550-525-231	GAS & OIL	577.70	0.00
001-550-535-233	UNIFORMS	1,352.64	0.00
001-550-600-300	PROFESSIONAL SERVICE	2,362.50	0.00
001-550-600-320	CONTRACT LABOR, UMP	6,875.00	4,085.00
001-550-600-330	PHONES/COPIERS/POST	461.10	0.00
001-550-600-340	UTILITIES	97.07	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	165.95	0.00
001-550-610-350	TRAVEL/TRAINING	106.92	0.00
001-550-630-426	BUILDING MAINT/REPAI	1,973.00	0.00
001-550-690-360	VEHICLE REPAIRS AND M	1,137.96	0.00
001-550-690-555	DUES, FEES & LICENSES	422.00	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,092.00	0.00
001-800-830-828	2016 TIF INTEREST NICH	47,500.00	0.00
001-800-840-876	BOND FEES	103,200.00	0.00
001-800-850-829	2.7 GO 2015 BOND PRIN	115,000.00	0.00
001-800-850-830	2.7 GO 2015 BOND INTE	31,618.75	0.00
002-251-501-200	SUPPLIES	364.43	0.00
015-505-501-198	BUILDING REPAIRS & M	1,635.08	0.00
015-505-525-231	GAS & OIL	180.28	0.00
015-505-525-233	JET A FUEL PURCHASES	17,767.84	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	238.20	0.00
015-505-541-237	OPERATING SUPPLIES	621.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	47.21	0.00
015-505-630-400	EQUIPMENT REPAIR &	95.75	0.00
015-505-691-550	MISCELLANEOUS	570.74	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	85.70	0.00
016-515-720-820	CAP IMP- 2019 MULTI M	4,199.30	0.00
022-322-501-200	OFFICE SUPPLIES	33.34	0.00
022-322-525-231	GAS & OIL	3,376.16	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	716.05	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-431	CONTRACT RECYCLING C	1,050.00	0.00
022-322-604-330	COMMUNICATIONS	118.41	0.00
022-322-620-370	INSURANCE	-111.00	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	12,081.43	0.00
023-323-600-338	CONTRACT / PROF SERVI	431.25	0.00
303-600-600-309	LEGAL AND PROF SVCS E	2,557.49	0.00
303-600-600-330	IND PARK CONSTRUCTIO	34,913.30	0.00
310-000-051-311	DUE FROM OKTIBBEHA	5,628.34	5,628.34
310-000-051-702	DUE FROM FEDERAL GR	67,539.99	67,539.99
310-000-053-312	DUE FROM MSU	5,628.33	5,628.33
310-653-903-852	GRANT REIMBURSED EX	5,628.33	5,628.33
319-600-903-851	SIDEWALK/WALKWAY I	26,148.96	0.00
319-600-948-854	DRAINAGE IMPROVEME	20,297.00	0.00
375-551-840-882	2018 DODGE TRK PRINCI	4,187.40	0.00
375-551-840-883	2018 DODGE TRK INTER	91.10	0.00
380-551-600-945	CORNERSTONE PROFESS	13,247.00	0.00
380-551-600-947	CORNERSTONE MANAG	50,000.00	0.00
Grand Total:		703,649.88	89,015.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	657,203.92	89,015.99
20045	26,148.96	0.00
21005-A	7,200.00	0.00
21005-D	5,397.00	0.00
21005-E	4,700.00	0.00
21005-G	3,000.00	0.00
Grand Total:	703,649.88	89,015.99



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

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	4		INNOVATIVE BROADCAST SERVICE								
INV-1497,98,99	05/04/21	0	Contractor-Meters		05/19/21	7448.20	.00	ACH			
			VENDOR TOTAL:			7448.20					
VENDOR:	57		ALLIED UNIVERSAL CORPORATION								
SBI0002616	05/10/21	4898	Chemicals		05/19/21	450.00	.00	ACH			
			VENDOR TOTAL:			450.00					
VENDOR:	76		APAC MISSISSIPPI, INC.								
4000106039	05/06/21	4819	Asphalt		05/19/21	434.39	.00	ACH			
4000106501	05/06/21	0	Asphalt Repairs		05/19/21	876.12	.00	ACH			
			VENDOR TOTAL:			1310.51					
VENDOR:	186		BRENNTAG MID-SOUTH								
06911-13, 10178	05/07/21	4894	Chemicals		05/19/21	2892.00	.00	ACH			
			VENDOR TOTAL:			2892.00					
VENDOR:	188		BOX CONSTRUCTION LLC								
5/02/21 - 15-16	05/05/21	0	Water & Sewer repairs		05/19/21	8738.46	.00	ACH			
5/02/21 - 17	05/11/21	0	Water & Sewer repairs		05/19/21	1667.50	.00	ACH			
			VENDOR TOTAL:			10405.96					
VENDOR:	189		BANCORPSOUTH-2012 BONDS								
5/01/21	05/04/21	0	2.6M GO Bond Payment		05/19/21	16904.52	.00	CHK			
			VENDOR TOTAL:			16904.52					
VENDOR:	194		AUTOZONE								
0426984108	05/06/21	4881	Parts		05/19/21	163.01	.00	ACH			
			VENDOR TOTAL:			163.01					
VENDOR:	202		BELL BUILDING SUPPLY								
316145	05/06/21	8538	Parts		05/19/21	105.10	.00	ACH			
927,016,292,762	05/06/21	4872	Parts		05/19/21	436.16	.00	ACH			
			VENDOR TOTAL:			541.26					

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VENDOR:	203	BIG STATE INDUSTRIAL SUPPLY										
1432108, 1435301	05/06/21	4884	Supplies		05/19/21	1714.51	.00	CHK				
1432447	05/06/21	4811	Materials		05/19/21	769.00	.00	CHK				
					VENDOR TOTAL:	2483.51						
VENDOR:	215	CINTAS										
5059435859	05/06/21	4887	Supplies		05/19/21	192.14	.00	CHK				
					VENDOR TOTAL:	192.14						
VENDOR:	220	CENTRAL PIPE SUPPLY										
S100254364.1-5	05/06/21	4679	Materials		05/19/21	4134.24	.00	ACH				
					VENDOR TOTAL:	4134.24						
VENDOR:	227	BULLDOG TOWING, LLC										
42319, 42372	05/06/21	4834	Towing		05/19/21	425.00	.00	CHK				
					VENDOR TOTAL:	425.00						
VENDOR:	266	COLUMBUS RUBBER & GASKET										
556-1, 956-1	05/06/21	4745	Vehicle Repairs		05/19/21	911.81	.00	CHK				
901-1, 943-1	05/06/21	4883	Repairs		05/19/21	457.60	.00	CHK				
					VENDOR TOTAL:	1369.41						
VENDOR:	267	COLUMBUS FENCE COMPANY, LLC										
25406	05/10/21	4899	Fencing		05/19/21	1675.00	.00	CHK				
					VENDOR TOTAL:	1675.00						
VENDOR:	304	CIRCLE B CUTTERS LLC										
585,588,673,674	05/05/21	0	Repairs		05/19/21	9113.88	.00	ACH				
					VENDOR TOTAL:	9113.88						
VENDOR:	324	CITY ALIGNMENT SERVICE LLC										
76236	05/06/21	4832	Repairs		05/19/21	213.73	.00	CHK				
76318, 76286	05/06/21	4861	Repairs		05/19/21	1027.27	.00	CHK				
					VENDOR TOTAL:	1241.00						

INVOICE	DATE	PO NBR DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	341	CDW GOVERNMENT, INC							
1C4KFCJ	05/11/21	4903 Computer Software		5931.02	.00	ACH			
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY		5931.02					
385,450,471,549	05/07/21	4895 Materials		28591.56	.00	CHK			
990,251,123,385	05/06/21	4781 Materials		4752.00	.00	CHK			
VENDOR TOTAL:				33343.56					
VENDOR:	368	CONTROL SYSTEMS, INC							
59726, 59729	05/06/21	4812 Service calls		20095.50	.00	ACH			
VENDOR TOTAL:				20095.50					
VENDOR:	372	COVINGTON SALES & SERVICE							
21-14232,14233	05/06/21	4791 Vehicle Repairs		7673.54	.00	ACH			
89491,672,492	05/06/21	4868 Repairs		8861.09	.00	ACH			
89743, 89712	05/07/21	4853 Truck Repairs		1520.15	.00	ACH			
VENDOR TOTAL:				18054.78					
VENDOR:	450	ENVIRO-LABS, INC.							
36,69,4930-4934	05/10/21	4900 Testing		1692.00	.00	ACH			
4705, 4681,75,35	05/06/21	4889 Testing		809.00	.00	ACH			
VENDOR TOTAL:				2501.00					
VENDOR:	453	ENVIRONMENTAL RESOURCE ASSOC							
971273	05/06/21	8544 Testing supplies		1251.06	.00	ACH			
VENDOR TOTAL:				1251.06					
VENDOR:	454	ESRI							
26012044	05/05/21	0 ESRI Mapping Software		4545.00	.00	ACH			
VENDOR TOTAL:				4545.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	496	EAST MISS LUMBER										
082,645,809,513	05/07/21	4789	Parts and Supplies		05/19/21	457.98	.00	CHK				
3/31/21 STMT	05/06/21	4747	Concrete		05/19/21	228.84	.00	CHK				
A83082	05/06/21	8539	Parts		05/19/21	31.58	.00	CHK				
					VENDOR TOTAL:	718.40						
VENDOR:	604	FASTENAL										
MSSTA97079	05/06/21	0	Parts		05/19/21	4746.11	.00	ACH				
					VENDOR TOTAL:	4746.11						
VENDOR:	605	FERGUSON ENTERPRISES LLC										
1791702, 702-1	05/06/21	4843	Materials		05/19/21	84.27	.00	CHK				
					VENDOR TOTAL:	84.27						
VENDOR:	606	4-COUNTY EPA										
APR 2021	05/10/21	0	Utilities expense		05/19/21	13539.48	.00	CHK				
					VENDOR TOTAL:	13539.48						
VENDOR:	620	G & C SUPPLY CO., INC.										
6813485	05/06/21	4815	Materials		05/19/21	905.00	.00	ACH				
					VENDOR TOTAL:	905.00						
VENDOR:	690	GARVER LLC										
19W10070-10	05/05/21	0	Engineering-Trim Cane		05/19/21	5000.00	.00	ACH				
19W10280-19	05/05/21	0	Engineering-Green Oaks		05/19/21	5000.00	.00	ACH				
					VENDOR TOTAL:	10000.00						
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER										
1018-143198	05/06/21	0	Vehicle repairs		05/19/21	174.75	.00	CHK				
					VENDOR TOTAL:	174.75						
VENDOR:	697	GENTRY SIGNS										
GS113571	05/07/21	0	Signage		05/19/21	725.00	.00	CHK				
					VENDOR TOTAL:	725.00						

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VENDOR:	702	HACH									
12410587	05/06/21	8532	Lab supplies		05/19/21	248.76	.00	ACH			
12412181	05/06/21	8533	Chemicals		05/19/21	567.47	.00	ACH			
12437143	05/06/21	4793	Chemicals		05/19/21	1360.00	.00	ACH			
					VENDOR TOTAL:	2176.23					
VENDOR:	733	HILL MANUFACTURING									
88163, 85410	05/06/21	4882	Materials		05/19/21	1522.03	.00	CHK			
89424	05/10/21	8547	Supplies		05/19/21	292.10	.00	CHK			
					VENDOR TOTAL:	1814.13					
VENDOR:	735	GULF STATES ENGINEERING INC									
105746	05/06/21	4773	Repairs		05/19/21	988.00	.00	CHK			
					VENDOR TOTAL:	988.00					
VENDOR:	765	HYDRA SERVICE, INC.									
449,50,67,586,21	05/06/21	4891	Pump rental		05/19/21	12628.68	.00	ACH			
					VENDOR TOTAL:	12628.68					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC									
1109	05/10/21	0	Water & Sewer repairs		05/19/21	35785.00	.00	ACH			
1110-1112	05/07/21	0	Water & Sewer repairs		05/19/21	36798.00	.00	ACH			
					VENDOR TOTAL:	72583.00					
VENDOR:	1106	LESLIE DEAN									
126, 127	05/04/21	0	Maintenance		05/19/21	2075.00	.00	ACH			
130-131, 134-136	05/11/21	0	Maintenance		05/19/21	2980.00	.00	ACH			
					VENDOR TOTAL:	5055.00					
VENDOR:	1168	LEE'S PRECAST CONCRETE									
138952	05/06/21	4783	Materials		05/19/21	1976.00	.00	ACH			
139380	05/06/21	8015	Materials		05/19/21	1190.00	.00	ACH			
					VENDOR TOTAL:	3166.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
4/28/21 STMT	1191	LUCKETT PUMP & REPAIR INC								
	05/06/21	4886 Parts		05/19/21	4.60	.00	ACH			
				VENDOR TOTAL:	4.60					
VENDOR:										
7718, 7912, 7938	1192	LYLE MACHINERY								
	05/07/21	4838 Repairs		05/19/21	7701.86	.00	ACH			
				VENDOR TOTAL:	7701.86					
VENDOR:										
06670	1205	LOWE'S								
08489	05/06/21	0 Repair parts		05/19/21	106.24	.00	CHK			
11304	05/06/21	4856 Supplies		05/19/21	34.17	.00	CHK			
	05/06/21	4856 Parts		05/19/21	124.92	.00	CHK			
				VENDOR TOTAL:	265.33					
VENDOR:										
453249	1329	NORTH CENTRAL LABORATORIES								
	05/06/21	8524 Lab supplies		05/19/21	268.40	.00	ACH			
				VENDOR TOTAL:	268.40					
VENDOR:										
5/01/21	1341	MS DEVELOPMENT AUTHORITY								
	05/05/21	0 CAP Loan Payments		05/19/21	27070.29	.00	CHK			
				VENDOR TOTAL:	27070.29					
VENDOR:										
29741	1366	MS CROSS CONNECTION								
29747	05/06/21	4862 Testing		05/19/21	278.00	.00	ACH			
	05/07/21	4893 Testing		05/19/21	278.00	.00	ACH			
				VENDOR TOTAL:	556.00					
VENDOR:										
3132967	1390	JACKSON NEWELL PAPER CO								
	05/10/21	8549 Supplies		05/19/21	248.21	.00	ACH			
				VENDOR TOTAL:	248.21					
VENDOR:										
31058, 30557	1392	NUNLEY TRUCKING CO, INC.								
31202	05/06/21	4878 Gravel		05/19/21	3255.56	.00	CHK			
	05/10/21	4902 Gravel		05/19/21	1664.73	.00	CHK			

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				INVOICE AMOUNT	TAX AMOUNT	PMT TYP	
VENDOR:	1400	NESCO		VENDOR TOTAL:	4920.29		
S2450622.001	05/06/21	8535	Materials	370.30	.00	ACH	
S2451225.001	05/06/21	4840	Supplies	25.13	.00	ACH	
S2456222.001	05/11/21	4904	Small tools	133.22	.00	ACH	
				VENDOR TOTAL:	528.65		
VENDOR:	1525	OKTIBBEHA COUNTY COOP					
249,688,839,370	05/07/21	4833	Uniforms	2424.76	.00	ACH	
664185, 664449	05/06/21	4831	Soil	292.81	.00	ACH	
				VENDOR TOTAL:	2717.57		
VENDOR:	1531	O'REILLY AUTO PARTS					
190355, 190347	05/06/21	4845	Vehicle parts	58.99	.00	CHK	
				VENDOR TOTAL:	58.99		
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC					
5508	05/06/21	4867	Parts	1463.06	.00	ACH	
				VENDOR TOTAL:	1463.06		
VENDOR:	1627	PROGRAPHICS					
78710	05/06/21	0	Signs	195.00	.00	CHK	
				VENDOR TOTAL:	195.00		
VENDOR:	1884	STARKVILLE GARBAGE					
4/26/21	05/04/21	0	Garbage disposal-600137	94.50	.00	CHK	
				VENDOR TOTAL:	94.50		
VENDOR:	1892	S&N AIROFLO INC					
18145	05/06/21	4859	Aerator Rental	2400.00	.00	CHK	
				VENDOR TOTAL:	2400.00		

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1905		STARKVILLE AUTO PARTS								
4/25/21 STMT	05/06/21	8534	Parts		05/19/21	738.87	.00	CHK			
					VENDOR TOTAL:	738.87					
VENDOR:	1945		SULLIVAN'S OFFICE SUPPLY								
63235	05/11/21	4835	Supplies		05/19/21	60.72	.00	ACH			
					VENDOR TOTAL:	60.72					
VENDOR:	1951		SCHWING BIOSSET INC								
61426412	05/06/21	4879	Materials		05/19/21	4312.50	.00	CHK			
					VENDOR TOTAL:	4312.50					
VENDOR:	2000		TALKING WARRIOR WATER ASSOC								
APR 2021	05/04/21	0	TWWA Water Revenues		05/19/21	1456.87	.00	ACH			
					VENDOR TOTAL:	1456.87					
VENDOR:	2019		THORNE REFRIGERATION INC								
20953	05/06/21	8509	Repairs		05/19/21	120.95	.00	CHK			
					VENDOR TOTAL:	120.95					
VENDOR:	2024		THOMPSON MACHINERY								
4/30/21 STMT	05/06/21	4890	Repairs		05/19/21	763.89	.00	CHK			
					VENDOR TOTAL:	763.89					
VENDOR:	2025		THE SHERWIN-WILLIAMS CO								
8922-1, 1959-5	05/06/21	4729	Paint		05/19/21	615.53	.00	CHK			
					VENDOR TOTAL:	615.53					
VENDOR:	2104		UPS								
24WIX6171	05/04/21	0	Postage		05/19/21	45.84	.00	CHK			
24WIX6181	05/07/21	0	Postage		05/19/21	29.48	.00	CHK			
					VENDOR TOTAL:	75.32					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/19/21 ACCOUNT 23110

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2111	USA BLUEBOOK									
566472, 566304	05/06/21	8525	Lab supplies		05/19/21	359.63	.00	ACH			
					VENDOR TOTAL:	359.63					
VENDOR:	2201	WRIGHT CHEMICAL, LLC									
1168	05/06/21	4820	Chemicals		05/19/21	2376.00	.00	ACH			
					VENDOR TOTAL:	2376.00					
VENDOR:	2202	WAYPOINT ANALYTICAL									
1058895	05/06/21	8540	Testing		05/19/21	252.00	.00	ACH			
1059169, 9030	05/06/21	4892	Testing		05/19/21	504.00	.00	ACH			
1059302	05/07/21	4896	Testing		05/19/21	252.00	.00	ACH			
					VENDOR TOTAL:	1008.00					
VENDOR:	2203	VACUUM TRUCK SALES & SERVICE									
MS19475	05/06/21	8016	Camera Repairs		05/19/21	2414.10	.00	ACH			
					VENDOR TOTAL:	2414.10					
VENDOR:	2210	VERIZON WIRELESS									
9878414999	05/10/21	0	Wastewater M2M Data		05/19/21	143.02	.00	CHK			
9878787622	05/10/21	0	Phone bill 2821-03		05/19/21	685.45	.00	CHK			
					VENDOR TOTAL:	828.47					
VENDOR:	2304	WADE, INC									
P80819	05/06/21	8537	Repair parts		05/19/21	115.18	.00	CHK			
					VENDOR TOTAL:	115.18					
VENDOR:	2307	WISSCO									
21105	05/06/21	8521	Service call		05/19/21	600.00	.00	CHK			
					VENDOR TOTAL:	600.00					
VENDOR:	2310	WATERS TRUCK & TRACTOR INC									
09S943375	05/06/21	4877	Vehicle repairs		05/19/21	1179.36	.00	CHK			
					VENDOR TOTAL:	1179.36					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
65939,CLR521-268	05/07/21	0	Water		42.80	.00	ACH			
66239	05/07/21	0	Water		32.80	.00	ACH			
VENDOR TOTAL:					75.60					
VENDOR: 9909819 ALLEN EDWARDS BODY SHOP INC										
1579	05/06/21	4880	Truck Repairs		1443.77	.00	CHK			
VENDOR TOTAL:					1443.77					
VENDOR: 99009732 MS DEPT OF REVENUE (TAGS)										
5/05/21	05/05/21	0	Vehicle Tag		12.00	.00	CHK			
VENDOR TOTAL:					12.00					
VENDOR: 99009815 KEIVAN WARE										
4/26/21	05/04/21	0	Keys		45.00	.00	ACH			
VENDOR TOTAL:					45.00					
VENDOR: 99009819 MALCOLM COLLINS										
5/07/21	05/07/21	0	License		55.00	.00	ACH			
VENDOR TOTAL:					55.00					
GRAND TOTAL:					342925.12					

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID DATE	VOID DATE	CHECK/ACH SEQ
VENDOR:											
0399337, 338	05/10/21	110 ARKANSAS ELECTRIC		05/19/21	1556.10	.00	ACH				
VENDOR:					1556.10						
3012612404-5/21	05/10/21	124 ATMOS ENERGY		05/19/21	169.72	.00	ACH				
VENDOR:					169.72						
APR 2021	05/04/21	125 AT & T		05/19/21	799.61	.00	CHK				
VENDOR:					799.61						
11633508, 8600	05/10/21	131 ALTEC INDUSTRIES, INC.		05/19/21	631.43	.00	ACH				
VENDOR:					631.43						
9909	05/04/21	134 ATWELL & GENT, P.A.		05/19/21	8260.59	.00	ACH				
9910	05/04/21	0 Engineering Services		05/19/21	3150.98	.00	ACH				
9911	05/04/21	0 Engineering Services		05/19/21	33930.00	.00	ACH				
9913	05/04/21	0 Engineering Services		05/19/21	2780.00	.00	ACH				
9914	05/04/21	0 Engineering Services		05/19/21	420.00	.00	ACH				
VENDOR:					48541.57						
211036541-4/21	05/04/21	139 ACC BUSINESS		05/19/21	1361.74	.00	ACH				
VENDOR:					1361.74						
90042 - 4/27/21	05/07/21	146 AT&T MOBILITY		05/19/21	289.47	.00	CHK				
VENDOR:					289.47						

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	202	BELL BUILDING SUPPLY									
317389	05/10/21	9693	Parts		05/19/21	23.10	.00	ACH			
			VENDOR TOTAL:			23.10					
VENDOR:	284	CHANCELLOR CONSTRUCTION, LLC									
RFP#14 - 4/05/21	05/11/21	0	Substation Construction		05/19/21	349572.95	.00	ACH			
			VENDOR TOTAL:			349572.95					
VENDOR:	303	C SPIRE WIRELESS									
APR 2021	05/04/21	0	Phone bill		05/19/21	463.32	.00	CHK			
			VENDOR TOTAL:			463.32					
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN									
MAY 2021-TAX	05/04/21	0	Tax Equivalency		05/19/21	113750.00	.00	CHK			
			VENDOR TOTAL:			113750.00					
VENDOR:	400	IVY AUTO PARTS									
662325, 661784	05/10/21	9688	Parts		05/19/21	105.80	.00	ACH			
			VENDOR TOTAL:			105.80					
VENDOR:	616	FUELMAN									
NP60070652	05/10/21	0	Fuel		05/19/21	3009.47	.00	CHK			
NP7667, NP4072	05/04/21	0	Fuel		05/19/21	7446.60	.00	CHK			
			VENDOR TOTAL:			10456.07					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-142638	05/10/21	9690	Repairs		05/19/21	99.10	.00	CHK			
			VENDOR TOTAL:			99.10					
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE									
4/30/21 STMT	05/10/21	9696	ROW Clearing		05/19/21	475.47	.00	ACH			
			VENDOR TOTAL:			475.47					

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	801		QUADIENT FINANCE USA INC.									
4/26/21	05/05/21	0	Postage		05/19/21	46.15	.00	CHK				
			VENDOR TOTAL:			46.15						
VENDOR:	822		H&H CONSTRUCTION & EXCAVATING									
1113	05/10/21	9701	Concrete Construction		05/19/21	4750.00	.00	CHK				
			VENDOR TOTAL:			4750.00						
VENDOR:	907		INDOFF, INC.									
3464951	05/10/21	9669	Office supplies		05/19/21	186.42	.00	ACH				
			VENDOR TOTAL:			186.42						
VENDOR:	1106		LESLIE DEAN									
133	05/11/21	0	Maintenance		05/19/21	500.00	.00	ACH				
			VENDOR TOTAL:			500.00						
VENDOR:	1205		LOWE'S									
4/27-5/03/21	05/10/21	9683	Supplies		05/19/21	351.19	.00	CHK				
			VENDOR TOTAL:			351.19						
VENDOR:	1217		LIGHTS AND BALLASTS LLC									
406217	05/04/21	0	Maintenance		05/19/21	372.00	.00	ACH				
			VENDOR TOTAL:			372.00						
VENDOR:	1316		MILNER TECHNOLOGIES INC									
CS164486	05/10/21	0	Annual Software Maintenance		05/19/21	4450.00	.00	CHK				
			VENDOR TOTAL:			4450.00						
VENDOR:	1322		MMC MATERIALS, INC.									
701447	05/10/21	9670	Concrete Work		05/19/21	7290.00	.00	CHK				
			VENDOR TOTAL:			7290.00						

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1335	VERIZON CONNECT NWF, INC									
OSV000002427935	05/10/21	0	Vehicle GPS Services-CITY206	05/19/21		807.88	.00	CHK			
			VENDOR TOTAL:			807.88					
VENDOR:	1394	NARRATIVE 12 LLC									
4/23, 4/26/21	05/04/21	0	Consulting	05/19/21		5100.00	.00	ACH			
			VENDOR TOTAL:			5100.00					
VENDOR:	1400	NESCO									
S2454359, 208, 113	05/10/21	9677	Materials	05/19/21		856.69	.00	ACH			
			VENDOR TOTAL:			856.69					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
668178, 671100	05/10/21	9662	Parts	05/19/21		36.82	.00	ACH			
			VENDOR TOTAL:			36.82					
VENDOR:	1536	PALMER'S SERVICE CENTER LLC									
4/27/21 STMT	05/10/21	9682	Repairs	05/19/21		1070.98	.00	ACH			
			VENDOR TOTAL:			1070.98					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
5/03/21	05/11/21	0	Supplies	05/19/21		800.81	.00	CHK			
			VENDOR TOTAL:			800.81					
VENDOR:	1818	UNITED RENTALS, INC.									
192843535-001	05/10/21	9695	Equipment Rental	05/19/21		1400.00	.00	ACH			
			VENDOR TOTAL:			1400.00					
VENDOR:	1886	SEDC									
4856	05/07/21	0	Billing services	05/19/21		26362.55	.00	ACH			
			VENDOR TOTAL:			26362.55					

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1887	S & S	LINE SERVICE INC								
2270-2277	05/04/21		0 ROW Clearing		05/19/21	15642.09	.00	ACH			
2278-2281	05/10/21		0 ROW Clearing		05/19/21	7783.80	.00	ACH			
					VENDOR TOTAL:	23425.89					
VENDOR:	1910	STARKVILLE	ELEC-UTILITY BILL								
APR 2021	05/04/21		0 Utility bills		05/19/21	329.93	.00	DEF			
					VENDOR TOTAL:	329.93					
VENDOR:	1925	SCOTT PETROLEUM	CORP.								
1415789	05/10/21	9674	Fuel cylinder refills		05/19/21	42.00	.00	ACH			
					VENDOR TOTAL:	42.00					
VENDOR:	1927	STAPLES	BUSINESS CREDIT								
4/25/21 STMT	05/04/21		0 Office Supplies		05/19/21	523.07	.00	CHK			
					VENDOR TOTAL:	523.07					
VENDOR:	1931	STARKVILLE	SANITATION DEPT								
APR 2021	05/04/21		0 Sanitation Collections		05/19/21	263428.67	.00	CHK			
					VENDOR TOTAL:	263428.67					
VENDOR:	1933	STARKVILLE	WATER DEPT								
APR 2021	05/04/21		0 Water-Sewer Collections		05/19/21	692026.24	.00	ACH			
					VENDOR TOTAL:	692026.24					
VENDOR:	1940	STUART C.	IRBY								
S012390311.001	05/10/21	9699	Testing Supplies		05/19/21	1656.00	.00	ACH			
					VENDOR TOTAL:	1656.00					
VENDOR:	1951	SOURCE ONE	VIDEO								
5/07/21	05/10/21		0 Website		05/19/21	1950.00	.00	ACH			
					VENDOR TOTAL:	1950.00					

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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1997		SOUTHEASTERN TESTING LAB								
382462	05/10/21	9684	Supplies		05/19/21	196.05	.00	ACH			
					VENDOR TOTAL:	196.05					
VENDOR:	2021		TCC FACILITIES MANAGMENT INC								
4272	05/07/21	0	Janitorial services		05/19/21	450.00	.00	ACH			
					VENDOR TOTAL:	450.00					
VENDOR:	2026		TRANSARMOUR INC.								
2414	05/10/21	9668	Transformers		05/19/21	17775.00	.00	ACH			
					VENDOR TOTAL:	17775.00					
VENDOR:	2040		TVPPA EDUCATION & TRAIN.								
09,11,42-44,40	05/07/21	0	Training		05/19/21	4268.50	.00	ACH			
INV32327, 32326	05/04/21	0	Job Advertisements		05/19/21	100.00	.00	ACH			
					VENDOR TOTAL:	4368.50					
VENDOR:	2118		BORDER STATES ELECTRIC								
921925675	05/10/21	9672	Materials		05/19/21	2093.10	.00	ACH			
921934451	05/10/21	9607	Materials		05/19/21	8842.50	.00	ACH			
					VENDOR TOTAL:	10935.60					
VENDOR:	2120		YOUNG WELDING SUPPLY, INC.								
00382663	05/10/21	9694	Gas cylinder rentals		05/19/21	36.36	.00	ACH			
					VENDOR TOTAL:	36.36					
VENDOR:	2210		VERIZON WIRELESS								
9878414998	05/10/21	0	AMI M2M Data Usage		05/19/21	1043.96	.00	CHK			
9878787621	05/10/21	0	Phone bill 2821-01		05/19/21	1025.80	.00	CHK			
					VENDOR TOTAL:	2069.76					
VENDOR:	2305		WASTE PRO								
215567	05/10/21	9703	Dumpster Fees		05/19/21	402.31	.00	ACH			
					VENDOR TOTAL:	402.31					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2322	WATKINS, WARD & STAFFORD										
174991	05/10/21	0	FY 2020 Audit		05/19/21	20000.00	.00	CHK				
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.										
66238, CLR521-266	05/07/21	0	Water		05/19/21	61.00	.00	ACH				
VENDOR:	2334	WORSHAM BROTHERS CONSTR LLC										
RFP#8 - 4/30/21	05/04/21	0	Operations Center Constructi		05/19/21	177806.75	.00	ACH				
VENDOR:	99009732	MS DEPT OF REVENUE (TAGS)										
5/07/21	05/07/21	0	Vehicle Tag		05/19/21	12.00	.00	CHK				
VENDOR:	99009971	SERVICEMASTER RESTORATION										
210261	05/10/21	0	Janitorial cleaning		05/19/21	438.00	.00	ACH				
VENDOR TOTAL:						20000.00						
VENDOR TOTAL:						61.00						
VENDOR TOTAL:						177806.75						
VENDOR TOTAL:						12.00						
VENDOR TOTAL:						438.00						
GRAND TOTAL:						1800610.07						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 5-18-2021
PAGE: 1

SUBJECT: Request approval of the April 2021 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Approval of the April 2021 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	254,103.26	7,376,224.98	-778,775.02	90.45 %
206 - LIEU OF TAXES	793,500.00	793,500.00	62,604.89	667,683.89	-125,816.11	84.14 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	38,082.83	180,584.27	-48,665.73	78.77 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	11,595,680.00	750,101.10	7,201,016.93	-4,394,663.07	62.10 %
250 - GRANTS	77,670.00	146,291.00	12,016.33	114,698.80	-31,592.20	78.40 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	11,000.00	600.00	10,798.40	-201.60	98.17 %
330 - FINES AND FORFEITS	412,500.00	412,500.00	127,772.19	343,282.00	-69,218.00	83.22 %
340 - MISCELLANEOUS	579,500.00	579,500.00	32,754.45	344,727.45	-234,772.55	59.49 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	3.00	14,790.15	-759.85	95.11 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	166,915.56	954,715.67	-2,372,784.33	28.69 %
631 - ODDFELLOWS	13,500.00	13,500.00	26.31	184.92	-13,315.08	1.37 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,279,271.00	1,444,979.92	17,208,707.46	-8,070,563.54	68.07 %
Revenue Total:	24,712,342.00	25,279,271.00	1,444,979.92	17,208,707.46	-8,070,563.54	68.07 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	206,360.00	21,213.90	128,491.11	77,868.89	62.27 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	693.81	4,019.16	12,730.84	23.99 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	223,110.00	21,907.71	132,510.27	90,599.73	59.39 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	329,985.00	42,974.91	202,062.70	127,922.30	61.23 %
500 - SUPPLIES	13,000.00	13,000.00	261.75	1,486.79	11,513.21	11.44 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	759.20	11,632.89	9,567.11	54.87 %
900 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	365,685.00	365,685.00	43,995.86	215,182.38	150,502.62	58.84 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	152.66	1,019.54	480.46	67.97 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	152.66	1,019.54	480.46	67.97 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	154,240.00	17,071.93	97,511.45	56,728.55	63.22 %
500 - SUPPLIES	1,500.00	1,500.00	18.99	132.03	1,367.97	8.80 %
600 - CONTRACTUAL SERVICES	121,900.00	141,900.00	11,933.47	143,331.50	-1,431.50	101.01 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	298,140.00	29,024.39	240,974.98	57,165.02	80.83 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	297,610.00	34,534.72	205,651.64	91,958.36	69.10 %
500 - SUPPLIES	500.00	500.00	104.16	256.35	243.65	51.27 %
600 - CONTRACTUAL SERVICES	102,000.00	102,000.00	5,971.62	90,934.91	11,065.09	89.15 %
900 - CAPITAL OUTLAY	80,000.00	80,000.00	5,390.00	38,128.76	41,871.24	47.66 %
Department: 123 - IT Total:	480,110.00	480,110.00	46,000.50	334,971.66	145,138.34	69.77 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	281.49	1,311.29	1,688.71	43.71 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	2,835.00	2,835.00	21,665.00	11.57 %
Department: 130 - ELECTIONS Total:	27,500.00	27,500.00	3,116.49	4,146.29	23,353.71	15.08 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	408,880.00	45,331.94	244,926.34	163,953.66	59.90 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	0.00	50,000.00	36,500.00	57.80 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	495,380.00	45,331.94	294,926.34	200,453.66	59.54 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
500 - SUPPLIES	9,500.00	9,500.00	186.27	3,622.37	5,877.63	38.13 %
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	892.02	8,341.30	16,658.70	33.37 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	2,808.79	191.21	93.63 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	1,078.29	14,772.46	24,227.54	37.88 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	0.00	3,672.50	4,327.50	45.91 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	0.00	3,672.50	4,327.50	45.91 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	6,460.80	38,776.38	31,168.62	55.44 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	6,460.80	38,776.38	31,168.62	55.44 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	18,585.03	130,627.94	84,372.06	60.76 %
Department: 169 - LEGAL Total:	215,000.00	215,000.00	18,585.03	130,627.94	84,372.06	60.76 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	227,380.00	26,959.08	147,605.91	79,774.09	64.92 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	449.76	3,050.24	12.85 %
600 - CONTRACTUAL SERVICES	28,900.00	28,900.00	4,594.58	32,782.38	-3,882.38	113.43 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	259,780.00	31,553.66	180,838.05	78,941.95	69.61 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	265,120.00	17,802.67	152,738.70	112,381.30	57.61 %
500 - SUPPLIES	1,625.00	1,625.00	6.00	163.00	1,462.00	10.03 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	1,670.69	17,621.69	21,278.31	45.30 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	1,600.00	18,360.00	1,640.00	91.80 %
Department: 190 - CITY PLANNER Total:	324,145.00	325,645.00	21,079.36	188,883.39	136,761.61	58.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	4,142.60	39,952.51	79,587.49	33.42 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	4,142.60	39,952.51	79,587.49	33.42 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	428.40	55,711.22	10,288.78	84.41 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	7,255.01	47,653.40	42,846.60	52.66 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	1,793.00	1,793.00	50.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	160,086.00	7,683.41	105,157.62	54,928.38	65.69 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	14,232.00	39,714.00	22,214.00	64.13 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	14,232.00	78,213.00	37,715.00	67.47 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	2,023.65	11,873.65	16,126.35	42.41 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,700.00	12,100.00	7,900.00	60.50 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	3,723.65	23,973.65	24,026.35	49.95 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	302,385.00	37,522.83	181,440.38	120,944.62	60.00 %
500 - SUPPLIES	3,900.00	5,400.00	578.77	4,606.80	793.20	85.31 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	1,046.59	10,611.67	9,988.33	51.51 %
800 - DEBT SERVICE	2,181.00	2,181.00	0.00	1,764.97	416.03	80.92 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	332,066.00	333,566.00	39,148.19	198,423.82	135,142.18	59.49 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,370,330.00	508,480.21	2,661,351.79	1,708,978.21	60.90 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	423,000.00	423,000.00	35,598.73	216,720.33	206,279.67	51.23 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	64,900.92	310,527.72	236,072.28	56.81 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	15,890.00	20,660.00	-20,660.00	0.00 %
800 - DEBT SERVICE	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00 %
900 - CAPITAL OUTLAY	250,000.00	250,000.00	36,741.00	173,151.19	76,848.81	69.26 %
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,704,930.00	661,610.86	3,382,411.03	2,322,518.97	59.29 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	31,180.20	140,628.83	166,571.17	45.78 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	485.50	880.50	119.50	88.05 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,200.00	31,665.70	141,509.33	166,690.67	45.91 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	11,841.78	20,075.17	76,484.83	20.79 %
500 - SUPPLIES	0.00	1,450.00	0.00	774.31	675.69	53.40 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	0.00	1,510.16	1,939.84	43.77 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	11,841.78	22,359.64	79,100.36	22.04 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	8,333.25	38,334.76	82,090.24	31.83 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	8,333.25	38,334.76	82,090.24	31.83 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,231,335.00	473,562.92	2,634,307.88	1,597,027.12	62.26 %
500 - SUPPLIES	99,000.00	120,308.00	7,084.84	76,720.63	43,587.37	63.77 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	23,654.12	178,708.37	104,891.63	63.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	189,000.00	0.00	192,263.00	-3,263.00	101.73 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	41,000.00	55,000.00	2,215.00	251,472.97	-196,472.97	457.22 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,979,243.00	506,516.88	3,333,472.85	1,645,770.15	66.95 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	191,440.00	23,267.64	124,190.05	67,249.95	64.87 %
500 - SUPPLIES	9,500.00	8,050.00	125.98	4,042.97	4,007.03	50.22 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	453.80	7,317.86	11,232.14	39.45 %
800 - DEBT SERVICE	9,115.00	9,115.00	451.38	5,376.01	3,738.99	58.98 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	227,155.00	24,298.80	140,926.89	86,228.11	62.04 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	16,850.00	16,850.00	451.68	6,309.52	10,540.48	37.45 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	22,500.00	22,500.00	451.68	6,309.52	16,190.48	28.04 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	858,150.00	66,061.49	394,188.23	463,961.77	45.93 %
500 - SUPPLIES	176,000.00	176,000.00	22,435.34	116,485.12	59,514.88	66.18 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	52,115.26	342,395.79	207,704.21	62.24 %
800 - DEBT SERVICE	97,673.00	97,673.00	8,254.33	60,730.75	36,942.25	62.18 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	32,010.00	-22,010.00	320.10 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,691,923.00	148,866.42	945,809.89	746,113.11	55.90 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	8,764.69	30,663.24	66,756.76	31.48 %
500 - SUPPLIES	3,000.00	3,000.00	419.27	1,204.55	1,795.45	40.15 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	112.89	3,149.13	2,400.87	56.74 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	93,750.00	31,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	9,296.85	128,766.92	102,203.08	55.75 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	83,217.24	467,885.62	350,064.38	57.20 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	237,000.00	292,500.00	26,669.10	134,995.75	157,504.25	46.15 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	37,552.47	285,266.75	219,833.25	56.48 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	8,978.00	8,978.00	50.00 %
900 - CAPITAL OUTLAY	2,500.00	2,500.00	380.00	9,959.00	-7,459.00	398.36 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,636,006.00	147,818.81	907,085.12	728,920.88	55.45 %
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	14,950.00	199.07	23,653.52	-8,703.52	158.22 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	14,950.00	199.07	23,653.52	-8,703.52	158.22 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
900 - CAPITAL OUTLAY	2,008,472.00	2,008,472.00	35,099.86	261,767.47	1,746,704.53	13.03 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	35,099.86	261,767.47	1,758,704.53	12.96 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	1,712.40	151,712.40	68,287.60	68.96 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	1,712.40	212,212.40	71,787.60	74.72 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,968,237.00	2,543,237.00	908,535.73	1,491,319.98	1,051,917.02	58.64 %
Department: 800 - DEBT SERVICE Total:	1,968,237.00	2,543,237.00	908,535.73	1,491,319.98	1,051,917.02	58.64 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,787,885.00	0.00	174.99	1,787,710.01	0.01 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,787,885.00	0.00	174.99	1,787,710.01	0.01 %
Expense Total:	24,726,862.00	25,279,271.00	2,833,464.63	13,278,137.09	12,001,133.91	52.53 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-14,520.00	0.00	-1,388,484.71	3,930,570.37	3,930,570.37	0.00 %

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For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	5,888.50	-4,111.50	58.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	35,000.00	0.00	5,888.50	-29,111.50	16.82 %
Revenue Total:	35,000.00	35,000.00	0.00	5,888.50	-29,111.50	16.82 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	1,922.72	4,873.19	126.81	97.46 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	80.36	1,919.64	4.02 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	8,250.00	19,750.00	29.46 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	35,000.00	1,922.72	13,203.55	21,796.45	37.72 %
Expense Total:	35,000.00	35,000.00	1,922.72	13,203.55	21,796.45	37.72 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-1,922.72	-7,315.05	-7,315.05	0.00 %

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For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	3,575.18	3,575.18	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	0.00	0.00	-320,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	0.00	3,575.18	-450,424.82	0.79 %
Revenue Total:	454,000.00	454,000.00	0.00	3,575.18	-450,424.82	0.79 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	506.00	506.00	494.00	50.60 %
600 - CONTRACTUAL SERVICES	10,500.00	10,500.00	0.00	5,619.63	4,880.37	53.52 %
800 - DEBT SERVICE	366,500.00	366,500.00	40,954.00	143,493.52	223,006.48	39.15 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	0.00	76,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	454,000.00	454,000.00	41,460.00	149,619.15	304,380.85	32.96 %
Expense Total:	454,000.00	454,000.00	41,460.00	149,619.15	304,380.85	32.96 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-41,460.00	-146,043.97	-146,043.97	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	47,005.00	-23,946.00	66.25 %
340 - MISCELLANEOUS	30,200.00	30,200.00	5,692.09	20,710.09	-9,489.91	68.58 %
360 - CHARGES FOR SERVICES	482,358.00	482,358.00	64,981.85	354,128.69	-128,229.31	73.42 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,208,509.00	1,208,509.00	78,655.94	421,843.78	-786,665.22	34.91 %
Revenue Total:	1,208,509.00	1,208,509.00	78,655.94	421,843.78	-786,665.22	34.91 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	185,650.00	11,396.21	76,558.46	109,091.54	41.24 %
500 - SUPPLIES	344,000.00	344,000.00	17,913.06	215,246.55	128,753.45	62.57 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	3,933.64	65,363.57	42,486.43	60.61 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	5,499.09	-5,499.09	0.00 %
900 - CAPITAL OUTLAY	571,009.00	571,009.00	0.00	0.00	571,009.00	0.00 %
Department: 505 - AIRPORT Total:	1,208,509.00	1,208,509.00	33,242.91	362,667.67	845,841.33	30.01 %
Expense Total:	1,208,509.00	1,208,509.00	33,242.91	362,667.67	845,841.33	30.01 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	45,413.03	59,176.11	59,176.11	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Revenue Total:	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	0.00	18,280.00	7,832.00	70.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	0.00	32,041.83	52,444.17	37.93 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	0.00	50,321.83	60,276.17	45.50 %
Expense Total:	110,598.00	110,598.00	0.00	50,321.83	60,276.17	45.50 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-17,927.83	-17,927.83	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,750,000.00	235,806.02	1,655,879.86	-1,094,120.14	60.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	335,000.00	335,000.00	0.00	5,860.00	-329,140.00	1.75 %
Department: 000 - UNDESIGNATED Total:	3,085,000.00	3,085,000.00	235,806.02	1,661,739.86	-1,423,260.14	53.87 %
Revenue Total:	3,085,000.00	3,085,000.00	235,806.02	1,661,739.86	-1,423,260.14	53.87 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,572,400.00	150,518.99	897,690.93	674,709.07	57.09 %
500 - SUPPLIES	155,000.00	155,000.00	16,968.98	97,486.60	57,513.40	62.89 %
600 - CONTRACTUAL SERVICES	792,450.00	792,450.00	88,276.42	525,192.58	267,257.42	66.27 %
800 - DEBT SERVICE	216,800.00	216,800.00	3,743.59	72,959.68	143,840.32	33.65 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	19,386.50	75,734.50	272,615.50	21.74 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,085,000.00	278,894.48	1,669,064.29	1,415,935.71	54.10 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	-429.08	429.08	0.00 %
Department: 341 - LANDSCAPING Total:	0.00	0.00	0.00	-429.08	429.08	0.00 %
Expense Total:	3,085,000.00	3,085,000.00	278,894.48	1,668,635.21	1,416,364.79	54.09 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-43,088.46	-6,895.35	-6,895.35	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	58,478.10	159,233.09	-90,766.91	63.69 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	58,478.10	159,233.09	-90,766.91	63.69 %
Revenue Total:	250,000.00	250,000.00	58,478.10	159,233.09	-90,766.91	63.69 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	58,478.10	159,233.09	159,233.09	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	0.00	20,119.75	-14,880.25	57.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	20,119.75	-29,880.25	40.24 %
Revenue Total:	50,000.00	50,000.00	0.00	20,119.75	-29,880.25	40.24 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	3,143.48	14,091.44	35,908.56	28.18 %
Department: 112 - COMPUTER ASSESMENTS Total:	50,000.00	50,000.00	3,143.48	14,091.44	35,908.56	28.18 %
Expense Total:	50,000.00	50,000.00	3,143.48	14,091.44	35,908.56	28.18 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-3,143.48	6,028.31	6,028.31	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	169.48	1,326.25	-18,673.75	6.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,520,000.00	1,520,000.00	169.48	1,326.25	-1,518,673.75	0.09 %
Revenue Total:	1,520,000.00	1,520,000.00	169.48	1,326.25	-1,518,673.75	0.09 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	8,528.93	344,241.88	1,175,758.12	22.65 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	8,528.93	344,241.88	1,175,758.12	22.65 %
Expense Total:	1,520,000.00	1,520,000.00	8,528.93	344,241.88	1,175,758.12	22.65 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-8,359.45	-342,915.63	-342,915.63	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	220.96	142,452.95	122,452.95	712.26 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,500,000.00	2,500,000.00	0.00	0.00	-2,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,520,000.00	2,520,000.00	220.96	142,452.95	-2,377,547.05	5.65 %
Revenue Total:	2,520,000.00	2,520,000.00	220.96	142,452.95	-2,377,547.05	5.65 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	2,526.00	7,835.48	-2,835.48	156.71 %
900 - CAPITAL OUTLAY	2,515,000.00	2,515,000.00	930,630.56	1,400,066.78	1,114,933.22	55.67 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,520,000.00	933,156.56	1,407,902.26	1,112,097.74	55.87 %
Expense Total:	2,520,000.00	2,520,000.00	933,156.56	1,407,902.26	1,112,097.74	55.87 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-932,935.60	-1,265,449.31	-1,265,449.31	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 04/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	160,827.32	1,212,501.57	-437,498.43	73.48 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,300,000.00	2,300,000.00	160,827.32	1,212,501.57	-1,087,498.43	52.72 %
Revenue Total:	2,300,000.00	2,300,000.00	160,827.32	1,212,501.57	-1,087,498.43	52.72 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	0.00	513,318.04	834,133.96	38.10 %
900 - CAPITAL OUTLAY	777,548.00	777,548.00	0.00	0.00	777,548.00	0.00 %
950 - TRANSFERS	175,000.00	175,000.00	43,750.00	131,250.00	43,750.00	75.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	43,750.00	644,568.04	1,655,431.96	28.02 %
Expense Total:	2,300,000.00	2,300,000.00	43,750.00	644,568.04	1,655,431.96	28.02 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	117,077.32	567,933.53	567,933.53	0.00 %
Report Surplus (Deficit):	-14,520.00	0.00	-2,198,425.97	2,936,394.27	2,936,394.27	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-14,520.00	0.00	-1,388,484.71	3,930,570.37	3,930,570.37
002 - RESTRICTED POLICE FUND	0.00	0.00	-1,922.72	-7,315.05	-7,315.05
003 - RESTRICTED FIRE FUND	0.00	0.00	-41,460.00	-146,043.97	-146,043.97
015 - AIRPORT FUND	0.00	0.00	45,413.03	59,176.11	59,176.11
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-17,927.83	-17,927.83
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-43,088.46	-6,895.35	-6,895.35
023 - LANDFILL ACCOUNT	0.00	0.00	58,478.10	159,233.09	159,233.09
107 - COMPUTER ASSESSMENTS	0.00	0.00	-3,143.48	6,028.31	6,028.31
303 - INDUSTRIAL PARK BOND	0.00	0.00	-8,359.45	-342,915.63	-342,915.63
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-932,935.60	-1,265,449.31	-1,265,449.31
375 - PARK AND REC TOURISM	0.00	0.00	117,077.32	567,933.53	567,933.53
Report Surplus (Deficit):	-14,520.00	0.00	-2,198,425.97	2,936,394.27	2,936,394.27



Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of April 30, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 38,745,000	\$ 2,925,784	\$ 21,087,091	(17,657,909)	54.43%
Other Revenue	1,817,000	127,907	931,730	(885,270)	51.28%
Total Revenue	\$ 40,562,000	\$ 3,053,691	\$ 22,018,821	(18,543,179)	54.28%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,050,000	\$ 2,279,280	\$ 15,622,921	14,427,079	51.99%
Payroll Expenses	2,630,960	250,206	1,542,677	1,088,283	58.64%
Operating Expenses	1,027,000	105,812	465,904	561,096	45.37%
Maintenance Expense	1,420,000	134,393	782,351	637,649	55.10%
Capital Expense	5,656,490	554,854	3,027,276	2,629,214	53.52%
Debt Expense	1,207,159	-	1,126,952	80,207	93.36%
Tax Equivalency	1,365,000	113,750	796,250	568,750	58.33%
Total Expenses	\$ 43,356,609	\$ 3,438,295	\$ 23,364,331	19,992,278	53.89%
Total Revenue Over Expenses	\$ (2,794,609)	\$ (384,604)	\$ (1,345,510)	\$ 1,449,099	48.15%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2021 (10/2020-9/2021) Report
As of April 30, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 620,454	\$ 4,613,828	(2,886,172)	61.52%
Other Revenues	3,254,882	211,515	1,822,868	(1,432,014)	56.00%
Total Revenues	\$ 10,754,882	\$ 831,969	\$ 6,436,696	(4,318,186)	59.85%
<u>Expenses</u>					
Payroll Expense	\$ 2,176,095	\$ 131,347	\$ 1,093,707	1,082,388	50.26%
Operating Expense	1,382,000	97,416	814,648	567,352	58.95%
Maintenance Expense	2,842,915	179,740	1,901,755	941,160	66.89%
Capital Expense	2,795,000	154,154	479,031	2,315,969	17.14%
Debt Expense	1,496,888	180,631	754,075	742,813	50.38%
Total Expenses	\$ 10,692,898	\$ 743,288	\$ 5,043,216	5,649,682	47.16%
Total Revenues Over Expenses	\$ 61,984	\$ 88,681	\$ 1,393,480	\$ 1,331,496	2248.13%

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



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: May 18, 2021
PAGE: 1

SUBJECT: Request permission to allow Training Chief Clarence Parks to attend the 93rd Annual SEAFRC Conference held in Biloxi, MS, June 23 - 25, 2021.

AMOUNT & SOURCE OF FUNDING Training Fund (001-261-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow Training Chief Clarence Parks to attend the 93rd Annual SEAFRC Conference held in Biloxi, MS, June 23 - 25, 2021.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE CITY HALL

NAME:	Clarence Parks
DATE:	June 22 - 25, 2021
DEPARTMENT:	Fire
FUND:	001-261-600-390
PURPOSE OF TRIP:	SEAFC Leadership Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS:	\$ will provide receipts	
TRAVEL (POV):	\$	
TRAVEL (COV):	\$	
HOTEL:	\$ will provide receipts	
REGISTRATION:	\$337.97	(SEAFC)
TOTAL	\$ 337.97	

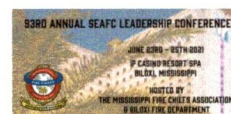
Clarence Parks

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

93rd Annual SEAFD / Mississippi Fire Chiefs Leadership Conference

Individual - Full Conference - MFCA Member \$337.97



IP Casino Resort Spa, 850 Bayview Ave, Biloxi, MS 39530

Tuesday, June 22, 2021 at 12:00 AM - Friday, June 25, 2021 at 11:59 PM (CDT)

Send an Invoice - Payment Not Received

Order Information

Order #1718151991. Ordered by Clarence Parks on May 10, 2021 3:31 PM

Name

Clarence Parks



17181519912402580151001

Event Information:

Bring this with you to Registration to pick up your conference credential.

Don't Forget To Book Your Hotel. Our host hotel is the IP Casino Resort Spa. Call 888-946-2847 or go to www.ipbiloxi.com/groups - Use group code S210218 to book now.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 5-18-21
PAGE: 1 of 9

SUBJECT: Request authorization for Fire Marshal Mark McCurdy to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel).

AMOUNT & SOURCE OF FUNDING Training Fund (001-261-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval for authorization for Fire Marshal Mark McCurdy to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel).



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

P. O. BOX 292
SOUTHAVEN, MS 38671

2021 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 4-29-21

Name: Mark McCurdy

Position: Fire Marshal

Jurisdiction / Employer: City of Starkville

Address: 503 E. Lampkin Street P.O. Box: _____

City: Starkville MS. ST: _____ Zip Code 39759

Telephone: 662 - 323-2962 Fax: _____ Mobile: 662 - 769-0037

Email address: mmccurdy@cityofstarkville.org

Website: _____

SUMMER CONFERENCE REGISTRATION IS

Member - \$150.00 / Non Member - \$250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount

of
\$ _____

2021 Building Officials Association of Mississippi
SUMMER Conference **JUNE 14 - JUNE 18, 2021**

Courtyard by Marriott Gulfport Beachfront

1600 E Beach Blvd, Gulfport,
MS 39501 Reservation
1-228-864-4310
\$139.00 per night

COURTYARD®
Marriott

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT COURTYARD BY MARRIOTT
Return completed application and your payment to: **James Gentry, BOAM Treasurer**

P. O. Box 292
Southaven, MS 38671
jgentry@southaven.org

For more information please contact Brian Grissom, BOAM President (662) 213-5407,
Brian Measells, BOAM Vice President (601) 278-4247, Theresa Hydrick, BOAM Secretary (228) 860-2006
or visit the BOAM website at www.boam.ms.

A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



Special Thanks to our Sponsors!!!

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BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

Summer Conference & Training Event

June 14th thru 18th 2021



Courtyard by Marriott Gulfport Beachfront
1600 East Beach Boulevard
Gulfport, MS 39501
228-864-4310

Monday June 14, 2021

7:00-8:15 Registration & Sign In
Vendors Set up
8:15 Invocation & Pledge of Allegiance
8:15-10:15 Jerry Flanik NEC Electrical ACS Course
10:15-10:30 Break
10:30-12:00 Jerry Flanik NEC Electrical
ACS Course
12:00-1:00 Lunch (On your own)
1:00-1:30 Vendor Presentation
1:30-3:00 Jerry Flanik NEC Electrical
3:00-3:15 Break
3:00-4:00 Jerry Flanik

5:00 Adjourn

Wednesday June 16, 2021

8:00 Invocation & Pledge of Allegiance
8:00-9:00 Vendor Presentation
9:00-10:00 Jerry Flanik NFPA 13/NFPA 72 Course
10:15-10:30 Break
10:30-12:00 Jerry Flanik NFPA 13/NFPA 72 Course
12:00-1:00 Lunch (On your own)
1:00-3:00 Jerry Flanik NFPA 13/NFPA 72 Course
3:00-3:15 Break
3:35-5:00 Jerry Flanik NFPA 13/NFPA 72 Course

5:00 Adjourn

Tuesday June 15, 2021

7:00-8:15 Sign In & Late Registration
8:15 Invocation & Pledge of Allegiance
8:15-10:15 Jerry Flanik Day 2 NEC Electrical
10:15-10:30 Break
10:30-12:00 Jerry Flanik Day 2 NEC Electrical

12:00-1:00 Lunch (On your own)
1:00-2:00 Vendor Presentation
2:00-3:00 Jerry Flanik
3:00-3:15 Break
3:15-5:00 Jerry Flanik

5:00 Adjourn

Thursday June 17, 2021

8:00 Invocation & Pledge of Allegiance
8:15-9:00 Vendor Presentation TBA
9:00-9:30 Vendor Presentation TBA
9:30-10:00 Vendor Products Presentation
10:00-10:15 Break
10:15-11:15 ICC Region IX Meeting
11:00-1:00 Lunch (On your own)
1:00-2:00 Simpson Strong-Tie Presentation
2:00-3:00 Vendor Presentation TBA
3:00-3:15 Break
3:15-4:00 Vendor Presentation TBA

6:00 BOAM Dinner

Friday

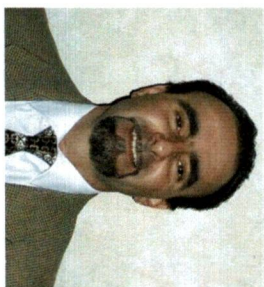
June 18 2021

8:00 Invocation & Pledge of Allegiance Mississippi
8:00-9:00 State Board of Contractors
9:00-10:00 Mississippi Emergency Management Agency
10:00-11:00 TBA
11:00 Business Meeting / Election of Officers and Board
Adjourn



2021 BOAM Board of Officers

President Brian Grissom	brian@saltlions.org
Vice President Brian Measells	bmeasells@rankincounty.org
Treasurer James Gentry	jgentry@southaven.org
Secretary Theresa Hydriick	thydriick@co.harrison.ms.us
Director Terry Williamson	twilliamson@ci.pontotoc.ms.us
Director Joe Worrell	jworrell@cityofmagee.com
Director Jason Pryor	jpryor@gulfport-ms.gov
Director Michael Rikard	mrikard@obms.us



Jerry Flanik

9671 Oxford Glen Drive

Mentor, Ohio

Tel: 216-256-3556

Email: jerry@associatedconsultingsolutions.com

associatedconsultingsolutions.com

ACS ASSOCIATED
CONSULTING
SOLUTIONS



Mr. Flanik is an ICC-Certified Master Code Professional (MCP) and holds over 40 various licenses and certifications. He is also a Combination Plans Examiner, LEED BD+C Accredited Professional, and Certified Floodplain Manager (CFM). Jerry is also a member of the Ohio Building Officials Association and Past President of Building Officials Conference of North East Ohio.

Mr. Flanik is the President of Associated Consulting Solutions, LLC (ACS) in Cleveland, Ohio. ACS provides plan review services and provides pre and post design analysis services for architectural and engineering firms throughout the United States. ACS is also an ICC Preferred Education Provider, providing education throughout the United States. Previously, Gerald served as the Chief Building Official for Lake County, Ohio for 16 years. Prior to working as a code official, he owned and operated a design build contracting company.

Gerald holds a Bachelor of Science Degree in Mechanical Engineering and a Bachelor of Science Degree in Electrical Engineering from Cleveland State University; as well as, a degree in Civil Engineering Technology. He is also an adjunct faculty instructor at Lakeland College in the Civil and Electrical Engineering Departments.

Jerry is a professional consultant for corporations and government agencies throughout the United States, and for the International Code Council throughout the world.



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Kelsey Totty as a Community Programs Supervisor in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt, Salary of \$37,440 (\$18.00 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item #001-550-430-110

AUTHORIZATION HISTORY:

This is a replacement position previously held by Gretchen Reeves.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kelsey Totty as a Community Programs Supervisor in the Parks and Recreation Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Joe Dan Baker as a Maintenance Supervisor in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$37,440 (\$18.00) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-550-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Shane McMullen, who resigned.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Joe Dan Baker as a Maintenance Supervisor in the Parks and Recreation Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Jacob Barksdale as a Radio Operator (Dispatchers) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Non-exempt salary of \$26,000.00 (\$12.50) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kelli Jacobs who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jacob Barksdale as a Radio Operator (Dispatchers) in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Austin Crotwell and Gabe Harpole as Entry Level Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Austin Crotwell - Non-Exempt, Rate of \$28,938.00 (\$10.50 per hour) for entry level based on 2756 hours.

Gabe Harpole - Non-Exempt, Rate of \$28,938.00 (\$10.50 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement position previously held by Jamie Adams and Mitch Graves who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Austin Crotwell and Gabe Harpole as Entry Level Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Mary Ivy as a Plant Accountant in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

Exempt Salary of - \$49,920 (\$24.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.

50% of pay – Acct: 903.00 Electric Expense.

50% of pay – Acct: 146.10 Due from Water Dept.

AUTHORIZATION HISTORY:

This is a new position to strengthen Utilities internal controls of all purchases in the department to ensure adherence to procurement rules with complete documentation.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Mary Ivy as a Plant Accountant in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Lexie Kahmann as a seasonal Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This position is to assist the Department during peak times from approximately May through August to assist with residential and commercial applications, service terminations and hookups, address changes and customer information data.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Lexie Kahmann as a seasonal Customer Service Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Issac Buckner and Carl Feldmeyer as Interns in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Issac Buckner - This position will not to exceed twenty (20) hours per week at \$12.00 per hour. This position will not be eligible for benefits.

Carl Feldmeyer - This position will not to exceed twenty (20) hours per week at \$14.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2019-2020 water/wastewater budget account 601.40

AUTHORIZATION HISTORY:

These are replacement position previously held by Noah Brandon and Nelson McCough who graduated. These position are used to assist with utility system including storm and sanitary collection, water distribution systems, sustainable infrastructure, and treatment facility.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Issac Buckner and Carl Feldmeyer as Interns in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request Authorization to hire Kyle Colletta, Johnathon Ivester and Phyllis Tellis as Recreation Aides for the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt, Rate of \$10.00 per hour, based on 1040 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These positions are part of the restructure approved by the Board on February 02, 2021

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kyle Colletta, JD Iverson and Phyllis Tellis as Recreation Aides for the Parks and Recreation Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 18, 2021

Page: 1

SUBJECT:

Request authorization to hire Brandon Howell as a Auto Technician(Mechanic) for the Utilities and Street Department.

AMOUNT & SOURCE OF FUNDING:

Non Exempt Salary of \$45,000 (\$21.63 per hour) based on 2080 hours per year. This is a shared position with the Utilities and Street Department. Starkville Utilities pays 60% and the Street Department pays 40%.

AUTHORIZATION HISTORY:

This position was previously held by Christopher Reed who resigned.

REQUESTING DEPARTMENT:

Utilities and Street Department.

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer, Terry Kemp, General Manager Utilities

FOR MORE INFORMATION CONTACT:

Edward Kemp, City Engineer, Terry Kemp, General Manager Utilities, Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Brandon Howell as a Auto Technician(Mechanic) for the Utilities and Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 18, 2021
Page: 1

SUBJECT:

Request authorization to hire Jeffory Deloach as a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Donnie Scales, who is transferring to the Street Department.

REQUESTING DEPARTMENT:

Chris Smiley, Interim Sanitation & Environmental Services Director or Nav Ashford, COO/Human Resources Director

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Interim Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Jeffory Deloach as a Driver in the Sanitation/Environmental Services Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 18 May 2021
PAGE: 1 of 3

SUBJECT: Request authorization to accept the lowest and best quote from Duffield Aquatics to purchase a Portable ADA Chair Lift for Moncrief Pool, in the amount of \$8,701.89.

AMOUNT & SOURCE OF FUNDING:

001-550-501-250 Aquatics Supplies and Equipment

FISCAL NOTE:

Two quotes received: Duffield Aquatics, Inc \$8,701.89
Amazon/AquaMentor \$8,896.90

AUTHORIZATION HISTORY:

Moncrief Pool

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to approve the purchase.

Shopping Cart



Motion Trek BP300 Portable Pool Lift - 300 Pound Capacity

In Stock

Shipped from: AquaMentor

Gift options not available. Learn more

Otv: 1 ✓

Delete

Save for later

Price

\$8,896.90

Subtotal (1 item): \$8,896.90

Subtotal (1 item): \$8,896.90

Proceed to checkout

Sponsored Products related to items in your cart



Invacare Reliant Digital...

\$1,014.69

See all buying options



Invacare Jasmine...

\$1,157.91

See all buying options

Your Items

QUOTE

Duffield Aquatics, Inc.

QUOTE #:	DUFQ43274
DATE:	May 6, 2021

Duffield Aquatics, Inc.

113 Metro Drive , ,
Anderson, SC 29625

Phone: 888-669-7551

Fax: 964-841-8132

Prepared For:
Gretchen Reeves
Starkville MS Park and Recreation

Prepared By:
Cory Goodman

(662) 722-0885

P.O. Number	Payment Terms	Valid Through
	Net 30	Jul 5, 2021

Here is the quote you requested.

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
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Shipping is only an estimate, actual shipping is prepay and add

ADA Lift

1	PORTABLE MOTION TREK BP 300 - ADA Compliant	Spectrum Aquatics, Inc.	165600	\$8,401.89	\$8,401.89
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Lift Cover (Optional)

1	COVER - PORTABLE MOTION TREK (Optional)	Spectrum Aquatics, Inc.	61839	\$416.07	\$416.07
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Please contact me if I can be of further assistance.

SubTotal	\$8,401.89
Tax	\$0.00
Shipping	\$300.00
TOTAL	\$8,701.89



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 4 May 2021
PAGE: 1 of 2

SUBJECT: Discussion and Consideration to rebid the Sportsplex parking lot in conjunction with the Sportsplex turf soccer field.

AMOUNT & SOURCE OF FUNDING:

Series 2020 Bond

FISCAL NOTE:

Cornerstone Project

AUTHORIZATION HISTORY:

A previous bid was approved on 2 March 2021. The bid was advertised and it resulted in one submission. This is an attempt to combine projects to assist with reducing the cost and attracting multiple bidders.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

(P) 662.722.1612

405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to approve bid.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 18 May 2021
PAGE: 1 of

SUBJECT: Discussion and Consideration to accept the Master Bicycle and Pedestrian Plan, funded by the NRPA Grant and developed by Kimley-Horn Architects.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

This was a funded by the NRPA, with a grant to access to parks and greenways within ten minutes.

AUTHORIZATION HISTORY:

Grant was approved in FY19, extended due to Covid in FY20.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

(P) 662.722.1612

405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to except the Master Plan.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 18 May 2021
PAGE: 1 of 3

SUBJECT: Discussion and Consideration to approve to pay Dalhoff Thomas Design Studio a Service Fee of \$120,000 for the work performed and future work performed on Cornerstone Fields 11 & 12.

AMOUNT & SOURCE OF FUNDING:

\$120,000 – Service Fees
Bond

FISCAL NOTE:

Bond

AUTHORIZATION HISTORY:

Bond – Additional fields 11& 12 were not included in the original service fees.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to approve services.

CORNERSTONE COSTS - OVERALL SUMMARY

PHASE 1 TOTAL	\$3,904,781.30
LIGHTING	\$1,809,000.00
TURF/SOD	\$2,685,906.00
PHASE 2 (BUILDINGS)	\$3,260,700.00
PHASE 3 (SITE)	\$8,229,317.00
PHASE 3 (ADD ALTERNATES)	\$302,270.00
PHASE 4 (SITE WORK) - Fields 11 & 12	\$540,777.00
DESIGN FEES	\$1,019,000.00
CHANGE ORDERS	\$870,247.42
CITY PURCHASES	\$223,000.00
CONTINGENCY	\$500,000.00
Estm. Professional Services Additional Fees	\$120,000.00
GRAND TOTAL	\$23,464,998.72

BOND EXPENDITURE SUMMARY

CITY BOND	\$25,000,000.00
TOTAL PROJECT COST	\$23,464,998.72
Total Available for Spotsplex & McKee	\$1,535,001.28

CHANGE ORDERS (Included in total project cost)

Change sod to sprigging, install irrigation sleeves in parking	\$134,500.00
Field Turf sole source and batter box per FieldTurf install	\$144,489.60
Add turf for Fields 11 & 12 (other labor and material)	\$378,646.40
Add lighting for Fields 11 & 12	\$334,600.00
Add MUSCOvision for Fields 11 & 12	\$33,800.00
City of Starkville fees (Phase 2)	\$8,067.42
Additional conduit at restroom buildings (Phase 2)	\$55,425.00
Install geogrid and 6" limestone for access to quads (Phase 2)	\$49,719.00
GRAND TOTAL	\$870,247.42

PHASE 4 SUMMARY (FIELDS 11 & 12) (Included in total project cost)

PHASE 4 (SITE WORK) - Fields 11 & 12	\$540,777.00
Field Turf sole source and batter box per FieldTurf install	\$144,489.60
Add turf for Fields 11 & 12 (other labor and material)	\$378,646.40
Add lighting for Fields 11 & 12	\$334,600.00
Add MUSCOvision for Fields 11 & 12	\$33,800.00
	\$1,432,313.00

ITEMS TO BE PURCHASED BY THE CITY (Included in total project cost)

STATUE	\$100,000.00
CONCESSION EQUIPMENT	\$35,000.00
BENCHES (20)	
TRASH RECEPTACLES (30)	\$36,000.00
PICNIC TABLES (15)	\$52,000.00
SCORER'S TABLES (10)	
PLAYER'S BENCHES (20)	
PORTABLE BACKSTOP (2)	
GRAND TOTAL	\$223,000.00

ITEMS TO BE FINANCED BY THE CITY (Not included in total project cost)

4-COUNTY BALLFIELD POWER	\$200,000.00
4-COUNTY MAINT. BUILDING POWER	\$9,500.00

May 10, 2021

Mr. Brandon Doherty, Director
Parks and Recreation Department
405 Lynn Lane
Starkville, MS 39759

**RE: PROFESSIONAL SERVICES PROPOSAL
CORNERSTONE PARK ADDITIONAL SERVICES REQUEST**

Dear Mr. Doherty:

We appreciate the opportunity to submit this request for the following additional professional services for services that have already been performed or will be performed as the project moves forward to completion. The additional services have been delineated so the City can understand the scope of services that have been provide to date or will be provided, along with the cost for those services.

- Increased inspection time on Phase 1 due to weather and Covid 19 construction delays
- Coordination and surveying required by 4 County Electric for electrical power distribution to Cornerstone Park
- Increased coordination time between consultants, design time, and increased bidding time required to prepare multiple bid packages
- Value Engineering and redesign of Phase 1 and 3
- Lighting design of the walking trails
- Adding Phase 4 to the project which includes Fields 11 and 12. Increased coordination time with sub-consultants to complete construction document plans and specifications.
- Coordination of changes orders for field lighting and field construction for Fields 11 and 12.
- Additional construction administration and construction inspections required for adding Phase 4 to the project.
- Additional construction administration and construction inspections required to determine damage to park road and parking lot bases which has been bid as a unit price.

Requested Additional Services.....\$120,000.00

These requested additional professional services shall be an extension of the professional services agreement between the City of Starkville and Dalhoff Thomas Design, LLC.

Mr. Brandon Doherty

May 10, 2021

Page 2

We are looking forward to continuing working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call. We will be waiting for your approval to proceed.

Sincerely,

Dalhoff Thomas design studio

A handwritten signature in black ink that reads "Dean Thomas". The signature is fluid and cursive, with the first name "Dean" and last name "Thomas" clearly legible.

Dean Thomas, ASLA, PLA, CLARB
Principal

A handwritten signature in black ink that reads "Sam Henry". The signature is fluid and cursive, with the first name "Sam" and last name "Henry" clearly legible.

Sam Henry, ASLA, PLA, CLARB
Senior Associate



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 18 May 2021
PAGE: 1 of 3

SUBJECT: Request authorization to accept change order #1 for Mosco Lighting and Mosco vision in the amount of \$368460.00 and Change order #2 for Field turf and batters' boxes in the amount of \$523136.00 for fields 11 and 12.

AMOUNT & SOURCE OF FUNDING:

Mosco Vision	\$334,660
Mosco Vision	\$33,800
Field Turf	\$378,646.40
Field Batter's Box	<u>\$144,489.60</u>
Total	\$891,596.00

FISCAL NOTE:

This is a sole source justification bases on previous contract being awarded and the current fields and lights are being installed with specific specifications. The Mosco is the only company that has the specificized lighting requirements being sought with integration capabilities. Field turf is the manufacture for the previous 10 fields and have specific requirements. The sole source supports the systems reducing the maintenance, maintaining single warranties, allowing for unified facility-based system and reducing the overall installation cost. This action is in the best interest of the city and will provide cost savings which is in the best interest of the city.

AUTHORIZATION HISTORY:

Bond

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move to approve the purchase.



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

AGENDA ITEM NO:
AGENDA DATE: May 18, 2021
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2021 through December 31, 2021 period.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities for July 1, 2021 through December 31, 2021 period.



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

AGENDA ITEM NO:
AGENDA DATE: May 18, 2021
PAGE: 1

SUBJECT: Request authorization to declare the Electric Division 2008 Ford Expedition (vin: 1FMKF15588LA58684) as surplus and to auction on govdeals and authorization to purchase a vehicle replacement from state contract at a cost not to exceed \$23,000.00.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval declare the Electric Division 2008 Ford Expedition (vin: 1FMKF15588LA58684) as surplus and to auction on govdeals, and purchase a vehicle replacement from state contract at a cost not to exceed \$23,000.00.



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

AGENDA ITEM NO:
AGENDA DATE: May 18, 2021
PAGE: 1

SUBJECT: Request approval for change order no. 1 to Worsham Brothers Construction to for the sum of \$30,300.00 associated with the Operations Facility Additions and Renovations project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for change order no. 1 to Worsham Brothers Construction to for the sum of \$30,300.00 associated with the Operations Facility Additions and Renovations project.



AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
Starkville Utilities Operations Facility
Additions and Renovations
Starkville Mississippi

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

JBHM Project No. 20003.00

Date: August 24, 2020

Date: May 10, 2021

OWNER: *(Name and address)*
Starkville Utilities
200 North Lafayette Street
Starkville, Mississippi 39759

ARCHITECT: *(Name and address)*
JBHM Architects, P.A.
P O Box 9127 (39705)
104 Third Street South (39701)
Columbus, Mississippi

CONTRACTOR: *(Name and address)*
Worsham Brothers Construction, LLC
P O Box 146 (38835)
12 Cantrell Road (38834)
Corinth, Mississippi

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO #04	Replace urinal with non-ADA watercloset in existing restroom	\$11,500.00
PCO #05	Remove and replace existing flooring	\$15,300.00
PCO #06	Paint remaining walls in existing facility	\$ 3,500.00
TOTAL CHANGE ORDER NO.1		\$30,300.00

The original Contract Sum was	\$	1,900,324.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,900,324.00
The Contract Sum will be increased by this Change Order in the amount of	\$	30,300.00
The new Contract Sum including this Change Order will be	\$	1,930,624.00

The Contract Time will be increased by Seventy Three (73) days.

The new date of Substantial Completion will be August 17, 2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JBHM Architects, P.A.
ARCHITECT *(Firm name)*

Worsham Brothers Construction LLC
CONTRACTOR *(Firm name)*

Starkville Utilities
OWNER *(Firm name)*

SIGNATURE

Joseph S. Henderson, AIA
Vice President

PRINTED NAME AND TITLE

SIGNATURE

Mickey Hill
Managing Member

PRINTED NAME AND TITLE

SIGNATURE

Terry N. Kemp, P.E.
General Manager

PRINTED NAME AND TITLE

DATE

DATE

DATE



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

March 23, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #4

Dear Mr. Whittle,

As requested, this is a proposal to replace a urinal with a non-ADA toilet in the existing restroom per your detail drawing; this proposal also includes...

- Demolition and replacement of existing concrete floor in an approximate 3'x5' area to tie new unit into the existing sewer lines.
- Modification of existing water lines to fit the new unit.
- Replacement of demolished drywall and ceramic finishes.
- Removal, replacement, and new toilet partition.
- Final Cleaning

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net

Here is a summary of the pricing...

ITEM	AMOUNT
WB Misc. Labor and Materials	\$500.00
Plumbing Proposal	\$6,100.00
Finishes Proposal	\$2,500.00
Toilet Partition Proposal	\$745.00
SUBTOTAL	\$9,845.00
10% OHP, 3.5% Tax, 1.5% Bond	\$1,737.35
SUBTOTAL	\$11,582.35
WB VOLUNTARY DEDUCT	(\$82.35)
TOTAL	\$11,500.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

Sincerely,

Mickey Hill

Mickey Hill,
Managing Member



662-862-9288

FAX 662-862-7849

P.O. Box 121 409 SOUTH SPRING STREET FULTON, MISSISSIPPI 38843

March 9, 2021

Worsham Brothers Construction, Inc.
Attention Heath
P.O. Box 146
Corinth, MS 38835-0146

Dear Heath:

RE: Starkville Utilities
Existing Men's Bathroom Remodel

We propose to furnish labor and materials necessary to demolition one existing urinal with a non-ADA compliant toilet for a price of \$6,100.00 plus applicable tax. We will demolition out roughly a 3' x 5' concrete area and tie to the existing sewer. We will also bring existing water down from the urinal that is 4' high now to 1' above finished floor.

Our price does not include sheetrock, flooring, concrete replacement, partition removal or install.

Price is based on performing work on a regular time basis. It will be necessary to review this proposal after thirty days. Any sales tax, special fees, permits or assessments that may be imposed have not been included in this price.

If we are awarded the job, a copy of this quote is to become a part of the contract. Our price is based on AIA contract documents; any others will have to be reviewed. If there are any safety requirements above OSHA standards, our price will change to reflect those.

Respectfully submitted,

Wes Walker

psw

From: [Ricky Shoup](#)
To: [Heath White](#)
Cc: [Mickey Hill](#)
Subject: Re: Starkville Utilities/ Urinal Replacement
Date: Friday, March 19, 2021 3:24:24 PM

I made a mistake on my pricing today. The drywall and ceramic is \$2,500.00

Thanks

Ricky Shoup

Sent from my iPhone

On Mar 19, 2021, at 10:24 AM, Ricky Shoup <ricky@constant-construction.com> wrote:

Okay sounds good.. We will see about the ceramic tile.

Price for all above \$1,000.00

On Fri, Mar 19, 2021 at 7:37 AM Heath White <heath@worshambrothers.net> wrote:

Ricky,

I need a price on the extra work inside the building at the existing restroom. I talked to Daniel yesterday morning about it but have not received a response back from him. To recap; we're talking about replacing 3- 4'x8' pcs. of sheetrock, (finishing them out to receive paint), and replacing approximately a 4' x 5' area of ceramic tile and ceramic base. Daniel took pics of the existing tile in hopes that we can find a match for them. If we can't find a match then I need to know that as well so I can notify the Architect about it. Please work up a price ASAP and send to Mickey and copy me on it.

Thanks,

Heath White



Serving the Construction Community Since 1989

Division 10, Inc.

7730 Trinity Road, Ste 107
Cordova, TN 38018
901-755-2623 901-753-8469 Fax

QUOTATION

Project: Toilet Partition
Starkville Utilities
Starkville, MS

Bid Date: March 4, 2021

To: Worsham Bros.
Corinth, MS

Attn: Mickey Hill, Project Mgr.

We are pleased to quote the following:

TOILET PARTITIONS by Scranton Products

- 1 – Standard Compartment (between wall – 34" side)

Standard solid plastic, non-rated material; floor-mounted, overhead braced partition; continuous plastic brackets; aluminum warp-around hinges; aluminum hardware; S/S shoes; Desert Beige Color; Orange peel texture

Price: \$ 745.00

Terms and Conditions of Sale:

1. All prices are **FOB FACTORY, FULL FREIGHT ALLOWED TO JOBSITE**; sales tax is **NOT** included; unloading, storage, field measurement verification, and installation are **NOT** part of this quotation
2. Our acceptance of any purchase order shall be per quantities and models listed in our quotation
3. Prices are firm for **30** days from date of quotation and against escalation for shipment within **10** months thereafter and if any item that is shipped beyond time limit shall be subject to an escalation fee of **5%** and will be added to invoice at time of shipment
4. Payment terms: Net 30 days with approved credit, no retention allowed
5. Addenda Acknowledged:

Division 10, Inc.

By: Keith B. Saunders, Sr., LEED AP BD+C

A Certified Woman Business Enterprise (WBE) by the Mid-South Minority Business Council – Certificate No. 7-14-1237



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

April 14, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #5

Dear Mr. Whittle,

As requested, this is a proposal to provide and install VCT in the existing office area. Per our discussions we will price this in two different manners...

- A price for the demo of existing flooring and installation of VCT in areas included in the original scope of work.
- A price for the demo of existing flooring and installation of VCT in areas outside the original scope of work.

Here is a summary of the pricing...

DEMO OF EXISTING AND NEW VCT IN AREAS WITHIN THE ORIGINAL SCOPE OF WORK

ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Demolition of Existing Flooring	2,192	SF	\$0.75	\$1,644.00
New VCT Flooring	2,192	SF	\$3.16	\$6,927.00
SUBTOTAL				\$8,571.00
10% OHP, 3.5% Tax, 1.5% Bond				\$1,512.53
SUBTOTAL				\$10,083.53
WB VOLUNTARY DEDUCT				(\$83.53)
TOTAL				\$10,000.00

DEMO OF EXISTING AND NEW VCT IN AREAS OUTSIDE THE ORIGINAL SCOPE OF WORK

ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Demolition of Existing Flooring	1,171	SF	\$0.75	\$878.00
New VCT Flooring	1,171	SF	\$3.16	\$3,700.00
SUBTOTAL				\$4,578.00
10% OHP, 3.5% Tax, 1.5% Bond				\$807.88
SUBTOTAL				\$5,385.88
WB VOLUNTARY DEDUCT				(\$85.88)
TOTAL				\$5,300.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net

Sincerely,

Mickey Hill

Mickey Hill,
Managing Member



JOB NAME: STARKVILLE UTILITIES

DATE: 4-13-2021

ADDENDA SEEN –

QUOTE

FURNISH AND INSTALL ARM VCT W/ 4" RUBBER BASE IN
AREAS SHOWN

TOTAL QUOTE \$ 10,637.00

ALL TRASH TO GC'S JOBSITE DUMPSTER
QUOTE VALID FOR 60 DAYS

EXCLUDES:

NO DEMO
NO FLOOR PREP OR LEVELING
NO WALL PREP OR BACKER BOARD
NO CLEAN & WAX
NO PROTECTION
NO TAX OR BOND

**FRANK "SCOOTER" WATTS
PROJECT MANAGER
BYRD AND COOK
P 601.939.3060
F 601.939.3061
frank.watts@byrdandcook.com**

Quote based on using AIA 401 Contract. Moisture levels of concrete, flatness of substrates, & climate control of interior required per manufacturers recommendations. Quote will be used as attachment to contract with listed exclusions.

From: [Frank Watts](#)
To: [Mickey Hill](#)
Cc: [Heath White](#); [Curtis Namanny](#)
Subject: Re: StarkvilleUtilities_FlooringFinishes.pdf
Date: Wednesday, April 14, 2021 11:08:11 AM
Attachments: [image001.png](#)
[Outlook-ks33nb0n.png](#)

ADD 0.75 SF FOR DEMO

FRANK (SCOOTER) WATTS
ESTIMATOR/PROJECT MANAGER



P-601.939.3060

F-601.939.3061

E- frank.watts@byrdandcook.com

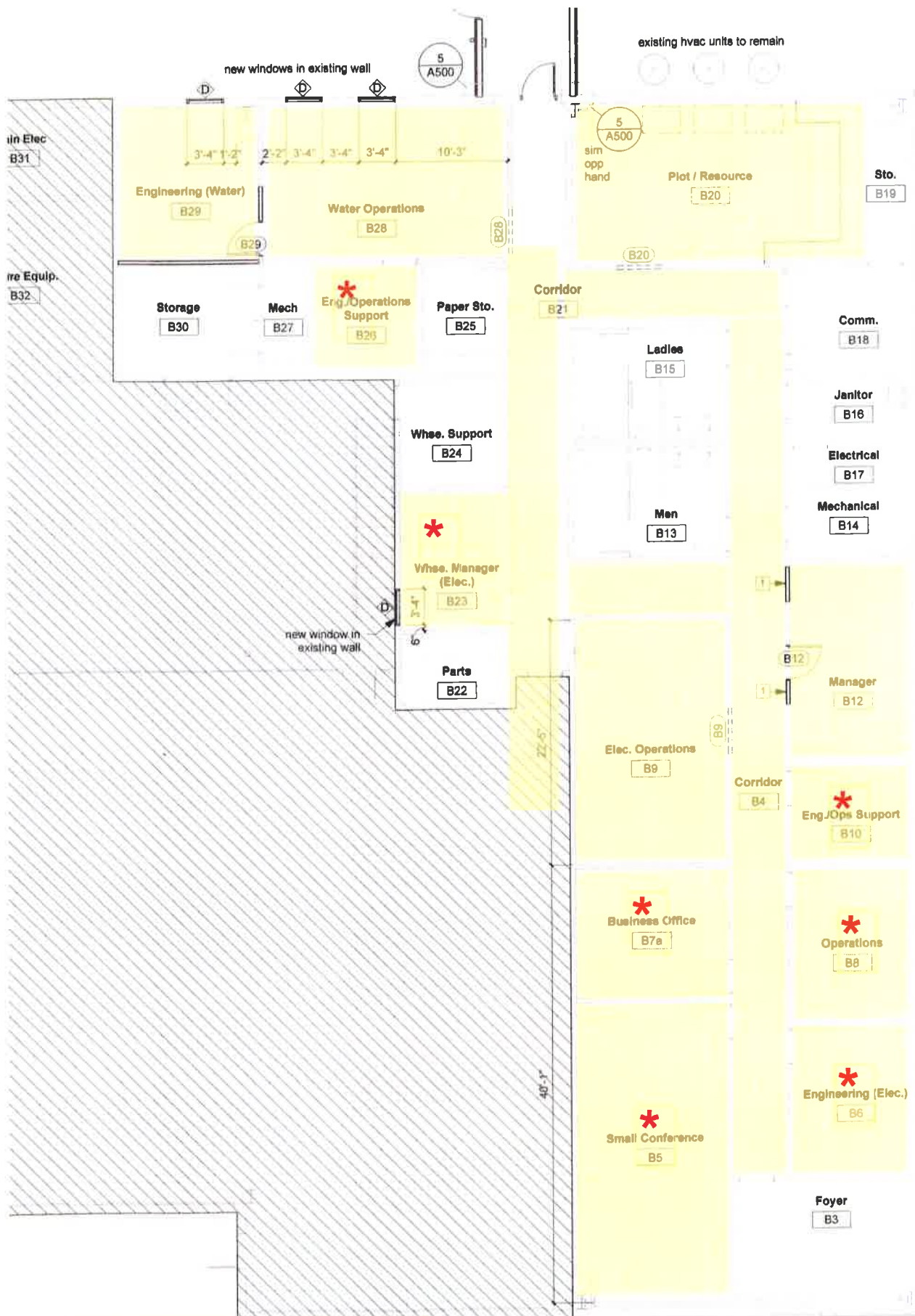
From: Mickey Hill <mickey@worshambrothers.net>
Sent: Wednesday, April 14, 2021 8:52 AM
To: Frank Watts <frank.watts@byrdandcook.com>
Cc: Heath White <heath@worshambrothers.net>; Curtis Namanny <curtis.namanny@byrdandcook.com>
Subject: RE: StarkvilleUtilities_FlooringFinishes.pdf

Following up...

Mickey Hill
Worsham Brothers
P.O. Box 146
12 Cantrell Road (38834)
Corinth, Mississippi 38835
O 662-286-8446
C 662-837-1891
F 662-287-4416

From: Mickey Hill <mickey@worshambrothers.net>
Sent: Tuesday, April 13, 2021 3:00 PM
To: 'Frank Watts' <frank.watts@byrdandcook.com>
Cc: Heath White (heath@worshambrothers.net) <heath@worshambrothers.net>; Curtis Namanny (curtis.namanny@byrdandcook.com) <curtis.namanny@byrdandcook.com>
Subject: RE: StarkvilleUtilities_FlooringFinishes.pdf

What about the demo of the existing floor? It's linoleum sheet goods, glued down. Except for (4) of



* Indicates areas outside the original scope of work.



1

Floor Plan Renovation

1/8" = 1'-0"



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

April 13, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #6

Dear Mr. Whittle,

As requested, this is a proposal to re-paint the walls in the existing office beyond the areas in the original scope of work as defined in the contract docs; this proposal includes...

- Painting of walls and door frames matching the number of coats and paint types shown in the specs and established in the paint submittals.

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net

Here is a summary of the pricing...

ITEM	AMOUNT
Paint Proposal	\$3,000.00
SUBTOTAL	\$3,000.00
10% OHP, 3.5% Tax, 1.5% Bond	\$529.41
SUBTOTAL	\$3,529.41
WB VOLUNTARY DEDUCT	(\$29.41)
TOTAL	\$3,500.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

Sincerely,

Mickey Hill

Mickey Hill,
Managing Member

From: Brad Whitfield
To: Mickey Hill; Heath White
Subject: Extra work at Starkville Utilities
Date: Wednesday, April 7, 2021 8:16:12 AM

Painting of walls and door frames in eight extra rooms at Starkville Utilities - \$ 3,000.00

Thank You

--
Brad Whitfield
Estimator/Project Manager
Parker Roberson Painting, Inc.