



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
June 1, 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
Leigh-Ann Sallis

**Park and Recreation
Director**
Brandon Doherty

**Sanitation and
Environmental Services
Director**
Paul Alcantar

Interim Airport Director
Allen Pepper

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

REGULAR MEETING OF TUESDAY, JUNE 1, 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 MAY 4, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 14, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

City Hall will be open Saturday, May 29 and Saturday, June 5 from 8 to 12 as well as Tuesday, June 1 through Friday, June 4 from 8 to 5 for absentee voting. The General Election is Tuesday, June 8 from 7 am until 7 pm.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

BOBBIE HAMPTON, OWNER OF YOUR FRIENDLY CRAFTSMAN, LLC, - CONTRACTING OF JOBS

VIII. PUBLIC HEARING

SECOND HEARING OF AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

PUBLIC HEARING AND CONSIDERATION OF VA 21-04: A REQUEST FOR A VARIANCE FROM SETBACKS FOR A PROPOSED RESTAURANT LOCATED AT 780 LOUISVILLE STREET IN A CN ZONING DISTRICT WITH THE PROPERTY #102G-00-046.04.

IX. MAYOR'S BUSINESS

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

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 20-09: A REQUEST FOR FINAL PLAT APPROVAL FOR THE RECONFIGURING OF TWO LOTS AT THE NORTHWEST CORNER OF STARK ROAD AND HOLLYWOOD BOULEVARD IN A C ZONING DISTRICT WITH PARCEL NUMBERS 103H-00-016.09 AND 103H-00-016.10.
2. CONSIDERATION OF ENTERING INTO THE MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT THE 2021-2022 CERTIFIED LOCAL GOVERNMENT (CLG) GRANT TO PREPARE A HISTORIC RESOURCES SURVEY FOR THE CITY OF STARKVILLE WITH A \$7,500 (50%) MATCH REQUIREMENT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE THE LOW QUOTE OF \$5,998.00 FROM SOLAR TRAFFIC SYSTEMS INC. FOR TWO RADAR SPEED CONTROL SIGNS TO BE PLACED ON WOOD STREET AND TO BE REIMBURSED BY THE STARKVILLE HOUSING AUTHORITY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 25, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR LT. JUSTIN EDWARDS TO TRAVEL TO VOLK FIELD, WISCONSIN, JUNE 9 – 19, 2021 TO PARTICIPATE IN PATRIOT 21 WITH COMPANY D, 2-151ST AVIATION AT NO COST TO CITY.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JAVIAN MOBLEY AND KEDESHA POE AS A MAINTENANCE WORKERS IN THE STREET DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE BRANNON DAVIS AS A PART TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MIGUEL GRAHAM, KEVIN JONES AND KEITH THOMPSON AS GROUND MAINTENANCE WORKERS FOR THE PARKS AND RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MADISON ALFORD, WENDY CAMPBELL, SEBASTIAN GUINNIN, SYDNEY SCHMIDT AND CHRISTIAN KINGERY AS SEASONAL LIFEGUARDS IN THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE CHANCE LOWE AS ENTRY LEVEL POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE COLBY MCCLAIN AS A PROCUREMENT MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE DAVID BUSH AS A INVENTORY CONTROL TECH IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST APPROVAL OF THE MEMORANDUM OF UNDERSTANDING WORKSITE AGREEMENT THROUGH THE STARKVILLE OKTIBBEHA SCHOOL DISTRICT'S PROJECT PEACE AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.
9. REQUEST AUTHORIZATION TO ADVERTISE FOR A PROJECT MANAGER IN THE ENGINEERING DEPARTMENT TO OVERSEE CAPITAL IMPROVEMENT PROJECTS FOR PARKS AND RECREATION.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF THE PURCHASE OF BITDEFENDER ANTIVIRUS AND PATCH MANAGEMENT SOFTWARE, THE LOWER OF TWO QUOTES AT A COST OF \$5,000.00.

I. PARKS

1. CONSIDERATION TO BID A VIDEO SECURITY SYSTEM THAT COVERS THE SPORTSPLEX, ANNEX, TRAVIS OUTLAW CENTER AND MCKEE PARK. THE BID IS TO USE THE CURRENT PLATFORM

AND IMPROVE THE CAPABILITIES BY EXTENDING WIFI SIGNALS, REPAIRING DAMAGED CAMERAS, ADDING CAMERAS ELIMINATING BLIND SPOTS AND INSTALLATION OF LICENSE PLATE CAPTURE CAMERAS.

2. CONSIDERATION TO ACCEPT THE CONTRACT FOR USAGE OF THE TRAVIS OUTLAW CENTER FROM JUNE 7, 2021 THROUGH JULY 26, 2021 WITH SKATE ODYSSEY INC.
3. REQUEST AUTHORIZATION TO PURCHASE \$8,033.55 OF START SMART EQUIPMENT KITS, AS SOLE SOURCE ITEM.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST PERMISSION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT FOR FY22 FUNDING IN THE AREA OF EQUIPMENT FOR FUNDING BASIC POLICE DUTY EQUIPMENT IN THE AMOUNT OF \$4,255.80 AND REQUESTING A WAIVER OF THE MATCH.
- b. REQUEST PERMISSION TO APPLY FOR THE FY22 OFFICE OF JUSTICE PROGRAMS BULLET PROOF VEST PARTNERSHIP GRANT, A TWO YEAR 50% REIMBURSABLE GRANT FOR THE PURCHASE OF NIJ APPROVED BULLETPROOF VESTS.
- c. CONSIDERATION TO ALLOW OFFICER WYMAN LEDLOW ATTEND THE MELOA MOTOR CONFERENCE, JUNE 6-11, 2021 LOCATED IN D'IBERVILLE, MS AT A COST NOT TO EXCEED \$650.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE A NEW HOLLAND WORKMASTER 105 STANDARD CAB W/LOADER AT A COST OF \$54,121.68 FROM STATE CONTRACT #8200055843 IN PLACE OF THE NEW HOLLAND PURCHASE AUTHORIZED APRIL 6, 2021 WITH LEASE FINANCING THROUGH BANKFIRST, THE LOWEST QUOTE OF 1.317% FOR THREE YEARS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR 161 KV POWER CIRCUIT BREAKERS FROM SIEMENS ENERGY, INC. IN THE AMOUNT OF \$49,230.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.
2. REQUEST AUTHORIZATION FOR VACUUM TRUCK SALES AND SERVICE TO CONDUCT NECESSARY WATER DIVISION CCTV TRUCK AND CAMERA REPAIRS AS A SOLE SOURCE VENDOR IN AN AMOUNT NOT TO EXCEED \$6,000.00, IN THAT RAPIDVIEW IBAK PARTS ARE CONSIDERED PROPRIETARY, ONLY BUILT BY AND FOR THE IBAK EQUIPMENT AND CANNOT BE BOUGHT ELSEWHERE IN MISSISSIPPI.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM ELECTRIC MOTOR SALES & SERVICE INC FOR THE CLARIFIER #3 PUMP REPAIR AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$24,450.00.
4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE FROM FERGUSON WATERWORKS TO PURCHASE PVC PIPE FOR THE WATERLINE REPLACEMENT ON HARLEM AND BEATTIE STREET IN THE AMOUNT OF \$19,671.19.
5. REQUEST AUTHORIZATION OF ARC PROJECT CHANGE ORDER NUMBER ONE – STARKVILLE TRIM CANE LIFT STATION CONTRACT BETWEEN CITY OF STARKVILLE AND HEMPHILL CONSTRUCTION COMPANY TO REFLECT AN INCREASE TOTALLING \$38,482.24 AND A NET INCREASE IN CONTRACT TIME OF THREE (3) DAYS WITH A SUSPENSION OF NINETY-SIX (96) DAYS WHILE WAITING FOR ARRIVAL OF PUMP WITH A MATCH OF \$19,052.24.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Pending Litigation

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 15, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 6-01-21
PAGE: 1 of 52

SUBJECT: Request approval of the minutes of the May 4, 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 May 4, 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
May 4, 2021**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 4, 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, Jason Walker, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Clerk / CFO Lesa Hardin. City Attorney Chris Latimer attended telephonically.

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:

After noting item XI. B. 2. Final Plat 21-04, should be removed from consent due to a required public hearing, 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 Walker offered a motion, duly seconded by Alderman Beatty, to approve the May 4, 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: Absent
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MAY 4, 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 6, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 16, 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

STARKVILLE MISS HOSPITALITY – MISS CLAIRE FARMER

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-03: A REQUEST FOR A VARIANCE FROM THE MINIMUM LOT SIZE AND MINIMUM LOT WIDTH FOR TWO PROPOSED LOTS. THE SUBJECT PROPERTIES ARE LOCATED AT 1425 GRETA LANE IN AN O (OPTIONAL) ZONING DISTRICT WITH PARCEL NUMBER 103P-08-012.00.

IX. MAYOR'S BUSINESS

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

B. CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH SPORTS FACILITY MANAGEMENT FOR THE MANAGEMENT AND OPERATION OF CORNERSTONE PARK FOR SPORTS TOURISM AND RECREATIONAL ACTIVITIES.

C. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO ADOPT AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

D. REQUEST AUTHORIZATION TO HIRE ELIZABETH LEIGH-ANN SALLIS AS MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF COA 21-04: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR A PRIVACY FENCE AT 304 GREENSBORO STREET.

2. CONSIDERATION OF FP 21-04: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE PARCEL INTO THREE. THE SUBJECT PROPERTIES ARE LOCATED AT 1425 GRETA LANE IN AN OPTIONAL ZONING DISTRICT WITH THE PARCEL NUMBER 103P-08-012.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE THE LOW QUOTE OF \$15,970.00 SUBMITTED BY LEES PRECAST FOR PRE-CAST INLET TOPS FOR INLET REPLACEMENTS LOCATED ON ROOSEVELT TAYLOR, HARLEM AND LONG STREETS.
2. CONSIDERATION OF DECLARING 2004 INTERNATIONAL HOT PATCH TRUCK (VIN: 1HTMMAANX5H118753) AS SURPLUS AND AUCTION ON GOVDEALS.
3. CONSIDERATION OF DECLARING THE PRE-CAST CONCRETE BRIDGE SLABS ASSOCIATED WITH THE BRIDGE ON OLD WEST POINT ROAD AS SURPLUS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 27, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. CONSIDERATION TO HIRE BO SHELTON AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE TYCORRESS JONES AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. CONSIDERATION TO APPROVE A TEMPORARY 10 % PAY INCREASE FOR CHRISTOPHER SMILEY WHILE INTERIM DIRECTOR IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE COURTNEY WALKER AS A PAYROLL/EMPLOYEE RESOURCE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE BEN STAMPS AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY
THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO ENTER INTO USAGE AGREEMENTS WITH THE FOLLOWING: STARKVILLE COWBOYS BY RODNEY JOHNSON FROM 19 MAY 2021 THROUGH 4 NOVEMBER 2021 IN THE AMOUNT OF \$2287, SRI LANKAN ASSOCIATION ON 15 MAY 2021 AT CARLISLE FIELD FROM 9 A.M. TO 4 P.M. IN THE AMOUNT OF \$175, ERIC HALLBERG STARTING ON 19 MAY THROUGH 23 JUNE AT THE SECURITY SOLUTION FIELD IN THE AMOUNT OF \$450.
2. CONSIDERATION FOR CHANGE ORDER #3 WITH T & M STEEL ERECTORS, INC. TO INSTALL GEOGRID AND 6" OF LIMESTONE FOR THE CORNERSTONE CONSTRUCTION AT A PRICE OF \$49,719.
3. CONSIDERATION TO ENTER INTO A USAGE AGREEMENT FOR MAXSOUTH BROADBAND FOR A TELEPHONE AND WIFI AT A MONTHLY COST OF \$79.98 FOR 36 MONTHS.

II. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION OF THE TRANSFER OF AXIS CAMERA S/N: B8A44F245C2E FROM SANITATION TO THE POLICE DEPARTMENT INVENTORY.

2. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

III. SANITATION DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE SOLE REVERSE AUCTION BID FROM TEREX UTILITIES FOR A 6 X 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK (EQUIPMENT ONLY) AS A REPLACEMENT FOR THE EXISTING DIGGER/DERRICK TRUCK #46 IN THE AMOUNT OF \$457,500.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 18, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Consent items 2 – 21:

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

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 6, 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 16, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 16, 2021 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of extending the Proclamation of a Local Emergency due to the Covid-19 Virus for an additional thirty (30) days” is enumerated, this consent item is thereby approved.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

City of Starkville, Oktibbeha County, Mississippi

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

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

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

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

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

DATE: May 4, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

5. CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH SPORTS FACILITY MANAGEMENT FOR THE MANAGEMENT AND OPERATION OF CORNERSTONE PARK FOR SPORTS TOURISM AND RECREATIONAL ACTIVITIES.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the contract with Sports Facility Management for the management and operation of Cornerstone Park for sports tourism and community recreational activities” is enumerated, this consent item is thereby approved. Contract follows this page.

6. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO ADOPT AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings on establishing a juvenile curfew and truancy ordinance” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO HIRE ELIZABETH LEIGH-ANN SALLIS AS MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Elizabeth Leigh-Ann Sallis as Municipal Court Clerk in the Municipal Court Department” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF COA 21-04: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR A PRIVACY FENCE AT 304 GREENSBORO STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of COA 21-04: a request for a Certificate of Appropriateness for a fence at 304 Greensboro Street” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$15,970.00 SUBMITTED BY LEES PRECAST FOR PRE-CAST INLET TOPS FOR INLET REPLACEMENTS LOCATED ON ROOSEVELT TAYLOR, HARLEM AND LONG STREETS.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote of \$15,970.00 submitted by Lees precast for pre-cast inlet tops for inlet replacements on Roosevelt Taylor, Harlem and Long Streets” is enumerated, this consent item is thereby approved.

2 quotes received on the materials: Lees Precast - \$15,970.00 and Dunn Utility Products - \$17,610.00

10. CONSIDERATION OF DECLARING 2004 INTERNATIONAL HOT PATCH TRUCK (VIN: 1HTMMAANX5H118753) AS SURPLUS AND AUCTION ON GOVDEALS.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring 2004 International Hot Patch truck (VIN: 1HTMMAANX5H118753) as surplus and auction on Govdeals” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF DECLARING THE PRE-CAST CONCRETE BRIDGE SLABS ASSOCIATED WITH THE BRIDGE ON OLD WEST POINT ROAD AS SURPLUS.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring the pre-cast concrete bridge slabs associated with the bridge on Old West Point Road as surplus” is enumerated, this consent item is thereby approved.

FACILITY MANAGEMENT AGREEMENT

between

CITY OF STARKVILLE

and

SPORTS FACILITIES MANAGEMENT, LLC

Dated: May 4, 2021

FACILITY MANAGEMENT AGREEMENT

THIS FACILITY MANAGEMENT AGREEMENT (the "Agreement") is made and entered into this 14th day of May, 2021 (the "Effective Date"), by and between the City of Starkville, a Mississippi municipality, (the "Owner") and Sports Facilities Management, LLC, a Florida limited liability company (the "Manager").

RECITALS

WHEREAS, Owner owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the athletic complex as the same exist now or may exist in the future including improvements related thereto specifically located in Starkville, Mississippi on Highway 25 South and known as Cornerstone Park or any other name that may be identified in the future ("Facility");

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

WHEREAS, Owner and Manager desire for Sports Facilities Management, LLC to open, operate, and manage the Facility subject to the terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

ARTICLE 1 DEFINITIONS

1.1. **Definitions.** For purposes of this Agreement, the following terms have the meanings referred to in this Section:

Affiliate: A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

Agreement: The "Agreement" shall mean this Management Agreement, together with all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement), as amended, supplemented or restated from time to time.

Capital Expenditures: All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacement furniture, machinery, or equipment, where the cost of such expenditure is greater than Five Thousand Dollars (\$5,000) and the depreciable life of the applicable item is, according to generally accepted accounting principles, in excess of five (5) years.

Commencement Date: shall have the meaning given to such term in Section 4.1 below.

Commercial Rights: Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale and memorial gifts at or with respect to the Facilities.

Early Termination Fee: The term "Early Termination Fee" shall have the meaning ascribed to such term in Section 4.3(a) of this Agreement.

Effective Date: "Effective Date" shall have the meaning ascribed to such term in the preamble of this Agreement.

Emergency Repair: The repair of a condition which, if not performed immediately, creates an imminent danger to persons or property and/or an unsafe condition at the Facility threatening persons or property.

Event of Force Majeure: An act of God, fire, earthquake, hurricane, flood, riot, civil commotion, terrorist act, terrorist threat, storm, washout, wind, lightning, landslide, explosion, epidemic, inability to obtain materials or supplies, accident to machinery or equipment, any law, ordinance, rule, regulation, or order of any public or military authority stemming from the existence of economic or energy controls, hostilities or war, a labor dispute which results in a strike or work stoppage affecting the Facility or services described in this Agreement, or any other cause or occurrence outside the reasonable control of the party claiming an inability to perform and which by the exercise of due diligence could not be reasonably prevented or overcome.

Existing Contracts: Service Contracts, Revenue Generating Contracts, and other agreements relating to the day-to-day operation of the Facilities existing as of the Effective Date.

Facility: The "Facility" shall have the meaning ascribed to such term in the Recitals to this Agreement.

FF&E: Furniture, fixtures and equipment to be procured for use at the Facilities.

General Manager: The employee of Manager acting as the full-time on-site general manager of the Facilities.

Laws: Means all applicable laws, statutes, rules, regulations and ordinances.

Management-Level Employees: The General Manager, Marketing Manager, Operations Manager, Membership Manager, Finance Manager, and Sports Programming Manager.

Manager: The term "Manager" shall have the meaning ascribed to such term in the Recitals to this Agreement.

Operating Account: A separate interest-bearing account in the name of the Owner at a licensed bank, to be designated by the Owner, where Revenue is deposited and from which Operating Expenses are paid.

Operating Budget: A line item budget for the Facility that includes a projection of Revenues and Operating Expenses, presented on a monthly and annual basis.

Operating Expenses: All expenses incurred by Manager in connection with its operation, promotion, maintenance and management of the Facilities, including but not limited to the following:

(i) employee payroll, bonuses and benefits (including payments to any national benefit system, relocation costs, termination costs (including severance costs and payments in lieu of termination), and

related costs, (ii) cost of operating supplies, including general office supplies, (iii) advertising, marketing, group sales, and public relations costs, (iv) cleaning expenses, (v) data processing costs, (vi) dues, subscriptions and membership costs, (vii) the Fixed Management Fee, (viii) printing and stationary costs, (ix) postage and freight costs, (x) equipment rental costs, (xi) minor repairs, maintenance, and equipment servicing, not including expenses relating to performing capital improvements or repairs, (xii) security expenses, (xiii) telephone and communication charges, (xiv) travel and entertainment expenses of Manager employees, (xv) cost of employee uniforms and identification, (xvi) exterminator and trash removal costs, if applicable (xvii) computer, software, hardware and training costs, (xviii) parking expenses, (xix) utility expenses, (xx) office expenses, (xxi) audit and accounting fees, (xxii) legal fees, (xxiii) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance, (xxiv) commissions and all other fees payable to third parties (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales), (xxv) cost of complying with any Laws, (xxvi) costs incurred by Manager to settle or defend any claims asserted against Manager arising out of its operations at the Facilities on behalf of Owner; (xxvii) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, and (xxviii) Taxes. The term "Operating Expenses" does not include debt service on the Facility, Capital Expenditures or any Incentive Fees (all of which shall be the responsibility of the Owner).

Operating Year: Each twelve (12) month period during the Term, commencing on October 1 and ending on September 30, provided that the first Operating Year shall be a shortened year commencing on the Commencement Date and ending on September 30th, of that year and the last Operating Year shall be a full year, ending on September 30.

Operations Manual: The document has been developed by Manager, which shall contain terms regarding the management and operation of the Facility including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Manager.

Owner: The term "Owner" shall have the meaning ascribed to such term in the Recitals to this Agreement.

Payroll Account: A separate account in the name of Manager at a licensed bank through which all Facility staff and other personnel employed by Manager (including related payroll taxes), or engaged by Manager as an independent contractor, are paid.

Pre-Opening: Time period prior to the Grand Opening and beginning of events, programs and activities operations, and during which the facility is being constructed and the business development, operational preparations, and organizational development is taking place.

Recruitment Fee: The term "Recruitment Fee" shall have the meaning ascribed to such term in Section 6.4 of this Agreement.

Regulatory Approvals: All applicable governmental or regulatory approvals, authorizations, consents, licenses or permits.

Revenue: All revenues generated by Manager's operation of the Facility, including but not limited to event ticket proceeds income, rental and license fee income, merchandise income, gross food and beverage income, gross income from any sale of Commercial Rights, gross service income, equipment rental fees, box

office income, and miscellaneous operating income, but shall not include event ticket proceeds held by Manager in trust for a third party and paid to such third party.

Revenue Generating Contracts: Vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and entered into in the ordinary course of operating the Facility.

Service Contracts: Agreements for services to be provided in connection with the operation of the Facility, including without limitation agreements for consulting services, ticketing, web development and maintenance, computer support services, FF&E purchasing services, engineering services, electricity, steam, gas, fuel, general maintenance, HVAC maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, elevators, stage equipment, fire control panel and other safety equipment, snow removal and other services which are deemed by Manager to be either necessary or useful in operating the Facility.

Taxes: Any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of every kind and nature whatsoever, which at any time during the Term may be assessed, levied, or imposed on, or become due and payable out of or in respect of, (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility.

Term: The term "Term" shall have the meaning ascribed to such term in Section 4.1 of this Agreement.

ARTICLE 2 SCOPE OF SERVICES

2.1 Engagement.

(a) Owner hereby engages Manager during the Term to act as the sole and exclusive manager and operator of the Facility, subject to and as more fully described in this Agreement, and, in connection therewith, to perform the services described herein and in Exhibits A and B attached hereto.

(b) Manager hereby accepts such engagement, and shall perform the services described herein, subject to the limitations expressly set forth in this Agreement.

2.2 Limitations on Manager's Duties. Manager's obligations under this Agreement are contingent upon and subject to the Owner making available, in a timely fashion, the funds budgeted for and/or reasonably required by Manager to carry out such obligations during the Term. Manager shall not be considered to be in breach or default of this Agreement in the event Manager does not perform any of its obligations hereunder due to failure by the Owner to timely provide such funds.

ARTICLE 3 COMPENSATION

3.1 **Management Fees.** In consideration of Manager's performance of its services hereunder, Owner shall pay Manager those payments as further set forth in Exhibit B attached hereto.

ARTICLE 4 TERM; TERMINATION

4.1 **Term.** The term of this Agreement (the "Term") shall begin on the Effective Date and, unless sooner terminated pursuant to the provisions of Section 4.2 below, shall expire on September 30, 2025 at which time this Agreement shall automatically renew for up to three (3) additional periods of three (3) years (each a "Renewal Term") unless either party provides the other party with at least one hundred and eighty (180) days notice before the expiration of any Term or Renewal Term of its intention not to renew. Upon any renewal of this Agreement as provided herein, the Term shall be extended to include any such Renewal Term(s).

Notwithstanding anything to the contrary herein, Owner's engagement of Manager as provided herein and Manager's acceptance of such engagement are each expressly subject to and conditioned upon Manager's presentation of a draft Pro Forma, and Owner's approval of the draft Pro Forma, within sixty (60) days of the execution of this Agreement. If Owner does not approve Manager's draft budget, this Agreement shall be null and void and Manager shall retain the Fifty Thousand Dollars (\$50,000) paid to it, as full compensation for its consulting services in preparing the draft Pro Forma budget.

4.2 **Early Termination.** This Agreement may be terminated by Owner or Manager, with or without cause, at any time by providing the other party with written notice on or before the date such terminating party wishes to terminate this Agreement (the "Termination Date").

(a) For Owner's Convenience: Owner shall have the right to terminate this Agreement for any reason or no reason subject to section 4.3 below.

(b) For Manager's Convenience: Manager shall have the right to terminate this Agreement for any reason or no reason upon twelve (12) months' notice to Owner.

(c) For Cause by Owner: Owner shall have the right to terminate this Agreement for Cause at any time. Upon termination by Owner for cause, Manager shall promptly vacate the Facility and no Early Termination Fee or other compensation, damages or lost profits related to early termination shall be due or payable to Manager. Cause for termination shall include, but not be limited to, Manager's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Owner detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Owner shall not be entitled to terminate for cause where Manager shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

(d) For Cause by Manager: Manager shall have the right to terminate this Agreement for Cause at any time. Upon termination for cause by Manager shall be contingent upon Manager promptly vacating the Facility and taking nothing of value from Owner without owner's written permission. Manager expressly waives any possessory lien rights or right of set-off it might have against any of Owner's property or assets. Cause for termination shall include, but not be limited to, Owner's (i) repeated failure to timely pay into the Operating Account budgeted Owner contributions; (ii) Owner's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Manager detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Manager shall not be entitled to terminate for cause where Owner shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

4.3 Effect of Early Termination.

(a) Upon termination by the Owner for any reason other than for "cause" due to Manager's breach of any material provision herein, without cure by Manager following written notice from Owner detailing such breach of this Agreement, Owner shall pay to Manager a termination fee (the "Early Termination Fee") on the Termination Date that is equal to (a) the greater of: (i) the trailing six (6) months' fees due to Manager hereunder or (ii) six (6) times the average monthly payment due to Manager during the Term; plus (b) any bonus or incentive payments that the Manager has earned through the Termination Date; plus (c) six (6) months' salary for all full-time employees of Manager that have been employed pursuant to the terms of this Agreement; plus (d) any severance payments and/or relocation expenses which are incurred by Manager related to the Manager's terminating or relocating full-time employees that have been assigned to the Facility. In the Event that Owner terminates this Agreement, Owner shall have the right to request that Manager vacate the property and cease all management activities related to the Facility, in which case Owner shall pay Manager the Termination Fee as set forth above.

(b) Upon termination or expiration of this Agreement for any reason, (i) Manager shall promptly discontinue the performance of all services hereunder, (ii) the Owner shall promptly pay Manager all fees due Manager up to the date of termination or expiration (subject to proration if the Term ends other than at the end of the Operating Year), (iii) Manager shall make available to the Owner all data, electronic files, documents, procedures, reports, estimates, summaries, and other such information and materials with respect to the Facilities as may have been accumulated by Manager in performing its obligations hereunder, whether completed or in process, and (iv) without any further action on part of Manager or Owner, the Owner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Revenue Generating Contracts, booking commitments and any other Facility agreements entered into by Manager in furtherance of its duties hereunder. Notwithstanding the foregoing, Manager is under no duty to provide certain proprietary confidential materials or intellectual property to the Owner, including but not limited to Manager's national benchmarking formulas, national key performance indicators reports, system-wide employee manuals, system-wide employee training materials, its employee performance evaluations, its proprietary financial forecasting formulas, Manager's internal databases or contact lists, Manager's operations manuals, and/or other intellectual property developed by and maintained by the Manager and which it may use in its regular course of business to provide services to clients similar to Owner, excluding, however, anything specific to, or customized for, Owner's facility. Any obligations of the parties that are specifically intended to survive

expiration or termination of this Agreement shall survive expiration or termination hereof.

ARTICLE 5 OWNERSHIP; USE OF THE FACILITY

5.1 **Ownership of Facility, Data, Equipment and Materials.** The Owner will at all times retain ownership of the Facilities, including but not limited to real estate, technical equipment, furniture, displays, fixtures and similar property, including improvements made during the Term, at the Facility. Any data, equipment or materials furnished by Owner to Manager or acquired by Manager as an Operating Expense shall remain the property of Owner and shall be returned to Owner when no longer needed by Manager to perform under this Agreement. Notwithstanding the above, Owner shall not have the right to use any third-party software (for example Manager's Microsoft software licenses) licensed by Manager for general use by Manager at the Facility and other facilities managed by Manager, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Manager upon expiration or termination hereof. Furthermore, Owner recognizes that the Operations Manual to be developed and used by Manager hereunder is proprietary to Manager and shall belong to Manager at the end of the Term; Owner shall not use or maintain copies thereof upon the end of the Term.

5.2 **Right of Use by Manager.** The Owner hereby gives Manager the right and license to use the Facility for the Term, and Manager accepts such right of use, for the purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility. Owner shall make available to Manager, at no cost, parking spaces adjacent to the Facility for all of Manager's full-time employees and for the Facility's event staff.

5.3 **Right of Use of Staff by Manager.** Manager shall have the right to utilize its employees as needed to support manager's organization as a whole, including but not limited to travel for training and temporary staffing coverage. Manager shall have the right to utilize the Facility to host events for its employees from time to time for the purpose of learning and development, at no cost to the operational budget other than that incurred by the staff who are regularly stationed at the Facility.

5.4 **Observance of Agreements.** The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other financing and security agreements to which the Owner is bound in connection with its ownership of the Facility.

ARTICLE 6 PERSONNEL

6.1 **Generally.** All Facility staff and other personnel shall be engaged or hired by Manager in its sole discretion, except that Owner shall preapprove the employment of Management-Level Employees (as defined in Section 1.1 here), and shall be employees, agents or independent contractors of Manager, and not of the Owner. Manager shall select employees, in its sole discretion but subject to Owner's right to approve the Operating Budget. The Operating Budget shall define the number, function, qualifications, and compensation, including salary and benefits, of its employees and shall control the terms and conditions of

employment (including without limitation termination thereof) relating to such employees. Manager agrees to use reasonable and prudent judgment in the selection and supervision of such personnel. Owner specifically agrees that Manager shall be entitled to pay its employees, as an Operating Expense, bonuses and benefits in accordance with Manager's then current employee manual, which may be modified by Manager from time to time in its sole discretion. A copy of Manager's current employee manual and any Facility-specific employee manual supplement shall be provided to Owner.

6.2 **General Manager and Management-Level Employees.** Personnel engaged by Manager will include a full-time on-site General Manager and other Management-Level Employees. Hiring of the General Manager by Manager require the prior approval of the Owner, which approval shall not be unreasonably withheld or delayed; provided, however, in the event of a vacancy in the General Manager position, Manager may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to one hundred eighty (180) days without the necessity of obtaining the Owner's approval. The General Manager will have general supervisory responsibility for Manager and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

6.3 **Work Environment.** Employees will be required to work to the standards outlined in the most current version of Manager's employee handbook. Owner shall not require employees of Manager to vary from those employment standards either directly, or indirectly through impacting decisions, including but not limited to not funding the correct staffing level, not providing safe work tools and a safe work environment, or an environment inconsistent with Manager's values.

6.4 **Post-Termination Employment.** In the event of termination, or in any case where Owner, and/or its affiliated agencies or entities, expresses an interest in hiring Manager's management-level employee(s), Manager shall reserve the right to agree or deny such a request. In the event that Manager elects to permit Owner to hire Manager's management-level employee(s), Owner shall provide the Manager with a one-time fee (the "Recruitment Fee") equal to six (6) months' gross salary and benefits. In any of these events described, the Manager's employee would not retain the Manager's intellectual material in any future employment.

ARTICLE 7 PROCEDURE FOR HANDLING INCOME

7.1 **Operating Account.** Except as otherwise agreed to by the parties in writing all Revenue derived from operation of the Facility shall be deposited by Manager into the Operating Account as soon as practicable upon receipt (but not less often than once each business day). The specific procedures (and authorized individuals) for making deposits to and withdrawals from such account shall be set forth in the Operations Manual, but the parties specifically agree that Manager shall have authority to sign checks and make withdrawals from such account, subject to the limitation contained in this Agreement, without needing to obtain the co-signature of a Owner employee or representative. The Owner will have access and visibility to all accounts owned by the Facility.

ARTICLE 8 FUNDING

8.1 **Source of Funding.** Manager shall pay all items of expense for the operation, maintenance,

supervision and management of the Facility from the funds in the Operating Account, which Manager may access periodically for this purpose. The Operating Account shall be funded with amounts generated by operation of the Facility (as described in Article 7 above), or otherwise made available by the Owner. To ensure sufficient funds are available in the Operating Account, Owner will deposit in the Operating Account, on or before the Effective Date, the budgeted or otherwise approved expenses for the month beginning on the Effective Date. The Owner shall thereafter, on or before the first (1st) day of each succeeding month following the Effective Date, deposit (or allow to remain) in the Operating Account the budgeted or otherwise approved expenses for each such month.

8.2 **Advancement of Funds.** Under no circumstances shall Manager be required to pay for or advance any of its own funds to pay for any Operating Expenses. In the event that, notwithstanding the foregoing, Manager agrees to advance its own funds to pay Operating Expenses, Owner shall promptly reimburse Manager for the full amount of such advanced funds, plus interest at a rate to be mutually agreed upon. Owner will also fund an amount to be included in the budget that will be accounted for as Owner's asset to be used as operating funds and working capital. The "working capital" will be the baseline account balance for the Operating Account and Owner will contribute funds as needed to maintain that minimum of amount in the Operating Account.

ARTICLE 9 FACILITY CONTRACTS; TRANSACTIONS WITH AFFILIATES

9.1 **Existing Contracts.** The Owner shall provide to Manager, on or before the Effective Date, full and complete copies of all Existing Contracts. Manager shall administer and use reasonable commercial efforts to assure compliance with such Existing Contracts to the extent provided to Manager.

9.2 **Execution of Contracts.** Manager shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts for sums less than Five Thousand Dollars (\$5,000.00) related to the operation of the Facility, as agent on behalf of the Owner. Any such material agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, as is customary for the type of services or obligations being provided or performed by such parties. Service Contracts, Revenue Generating Contracts and other contracts in amounts of Five-Thousand Dollars (\$5,000.00) or greater entered into by Manager shall require written approval of Owner.

9.3 **Transactions with Affiliates.** In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), Manager may purchase or procure such services, or otherwise transact business with, an Affiliate of Manager, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Manager shall, if requested by Owner, provide reasonable evidence establishing the competitive nature of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

ARTICLE 10 AGREEMENT MONITORING AND GENERAL MANAGER

10.1 **Contract Administrator.** Each party shall appoint a contract administrator who shall monitor such party's compliance with the terms of this Agreement. Manager's contract administrator shall be its General Manager at the Facility, unless Manager notifies Owner of a substitute contract administrator

in writing. Owner shall notify Manager of the name of its contract administrator within thirty (30) days of execution hereof. Any and all references in this Agreement requiring Manager or Owner participation or approval shall mean the participation or approval of such party's contract administrator.

ARTICLE 11 INSURANCE

11.1 **Types of Coverage: Certificates of Insurance.** Manager and Owner agree to obtain insurance coverage in the following manner and amount. Owner and Manager shall within 30 days after the Effective Date furnish to the other party certificates of all of the insurance as well as certificates of renewal no later than ten (10) days prior to the expiration of each policy. Such insurance policies (as reflected by current certificates) held by Manager shall provide that the Additional Insureds are listed as additionally named insureds on the policies. Manager will provide reasonable notice to Owner upon receipt of any intention by Insurer to cancel, not renew or make any adverse change in coverage. All certificates, cancellation, nonrenewal or adverse change notices shall be mailed to the respective addresses listed in the definition of Additional Insured, or at such other address as an Additional Insured shall give Manager written notice. New Certificates of Insurance are to be provided to the Additional Insureds at least 15 days after coverage renewals. If requested by the Owner, Manager shall furnish complete copies of insurance policies, forms and endorsements.

11.2 **Owner's Policies.** Owner shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **Property Insurance.** Owner shall also procure and maintain fire and extended coverage casualty insurance, and (if appropriate) flood insurance, regarding the Facility in amounts and with companies acceptable to Owner in its sole discretion.

(b) **Commercial General Liability.** Owner shall procure and maintain, at the Owner's sole expense, a Commercial General Liability policy consistent with the minimum policy limits required by the Mississippi Torts Claims Act. All such insurance shall be on an "occurrence" basis.

11.2 **Manager's Policies.** Manager shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **General Liability.** Manager shall procure and maintain as a Facility Operating Expense a general liability policy (including contractual liability insurance, including an umbrella policy, and including hired, non-owned auto coverage, and abuse and molestation coverage) which insures Manager and which includes Owner as an additional named insured with waiver of subrogation in favor of Owner, with a general liability policy (including contractual liability insurance) with a combined single limit of \$1,000,000 per occurrence and a general annual aggregate limit of \$3,000,000. All such insurance shall be on an occurrence basis.

(b) **Professional Liability.** Manager shall procure and maintain, as a Facility Operating Expense, a professional liability policy,

(c) **Workers Compensation.** Manager shall procure and maintain as a Facility Operating Expense worker's compensation insurance required under applicable Mississippi state law.

ARTICLE 12
COVENANTS AND REPRESENTATIONS

12.1 **Owner's Covenants and Representations.** Owner makes the following covenants and representations to Manager, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Owner's Status.** Owner is a municipality duly organized, validly existing, and in good standing under the laws of the state of Mississippi with full power and authority to enter into this Agreement and execute all documents required hereunder.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Owner has been duly authorized and approved by requisite action and this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Owner's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Owner nor Owner's performance of any obligation hereunder: (i) will constitute a violation of any law, ruling, regulation, or order to which Owner is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document (A) to which Owner is a party or is otherwise bound, or (B) to which the Facility or any part thereof is subject.

(d) **Ownership Rights.** Owner shall obtain and retain the property interests in the Facility necessary to enable Manager to perform its duties pursuant to this Agreement peaceably and quietly. Owner represents and warrants that Manager's performance of the services required by this Agreement shall not violate the property rights or interests of any other Person.

(e) **Documentation.** If necessary to carry out the intent of this Agreement, Owner agrees to execute and provide to Manager, on or after the Effective Date, any and all other instruments, documents, conveyances, assignments, and agreements which Manager may reasonably request in connection with the operation of the Facility.

12.2 **Manager's Covenants and Representations.** Manager makes the following covenants and representations to Owner, which covenants and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Corporate Status.** Manager is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Florida and authorized to transact business throughout the United States with full corporate power to enter into this Agreement and execute all documents required hereunder.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Manager has been duly authorized and approved by all requisite action of the board of directors of Manager, and this Agreement has been duly executed and delivered by Manager and constitutes a valid and binding obligation of Manager, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Manager's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Manager nor Manager's performance of any obligation hereunder (i) will constitute a violation of any law, ruling, regulation, or order to which Manager is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document to which Manager is a party or is otherwise bound.

12.3 **Indemnification.**

(a) **Indemnification by Manager.** Manager agrees to defend, indemnify and hold harmless the Owner and its officials, directors, officers, employees, agents, successors and assigns against any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") suffered by those parties, arising out of or in connection with any (i) negligent act or omission, Gross negligence or willful misconduct, on the part of Manager or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Manager of any of its representations, covenants or agreements made herein.

(b) **Indemnification by Owner.** Although Owner does not agree to indemnify Manager or hold it harmless, it agrees that it will be solely responsible for any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") relating to the Facility that arise out of, or in connection with, the solely negligent act or omission, or willful misconduct, on the part of Owner or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Owner of any of its representations, covenants or agreements made herein.

(c) **Conditions to Indemnification.** With respect to each separate matter brought by any third party against which a party hereto ("Indemnitee") is indemnified by the other party ("Indemnitor") under this Section, the Indemnitor shall be responsible, at its sole cost and expense, for controlling, litigating, defending and/or otherwise attempting to resolve any proceeding, claim, or cause of action underlying such matter, except that (a) the Indemnitee may, at its option, participate in such defense or resolution at its expense and through counsel of its choice; (b) the Indemnitee may, at its option, assume control of such defense or resolution if the Indemnitor does not promptly and diligently pursue such defense or resolution, provided that the Indemnitor shall continue to be obligated to indemnify the Indemnitee hereunder in connection therewith; and (c) neither Indemnitor nor Indemnitee shall agree to any settlement without the other party's prior written consent (which shall not be unreasonably withheld or delayed). In any event, Indemnitor and Indemnitee shall in good faith cooperate with each other and their respective counsel with respect to all such actions or proceedings, at the Indemnitor's sole expense. With respect to each and every matter with respect to which any indemnification may be sought hereunder, upon receiving notice pertaining to such matter, Indemnitee shall promptly (and in no event more than ten (10) days after any third-party litigation is commenced asserting such claim) give reasonably detailed written notice to the Indemnitor of the nature of such matter and the amount demanded or claimed in connection therewith.

(d) **Survival.** The obligations of the parties contained in this Section shall survive the termination or expiration of this Agreement.

ARTICLE 13 MISCELLANEOUS

13.1 **Relationship.** Manager and Owner shall **not** be construed as joint venturers or general

partners of each other, and neither shall have the power to bind or obligate the other party except as set forth in this Agreement. Manager understands and agrees that the relationship to Owner is that of independent contractor, and that it will not represent to anyone that its relationship to Owner is other than that of independent contractor. Nothing herein shall deprive or otherwise affect the right of either party to own, invest in, manage or operate property, or to conduct business activities, which are competitive with the business of the Facility. Manager covenants and agrees that even though it may have a management responsibility for other similar properties, which from "time to time" may be competitive with the Facility, Manager shall always represent the Facility fairly and deal with Owner on an equitable basis.

Manager has the right to display its brand and marks in the Facility and on the Facility's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's own brand. Manager has the right to use and store the database and contact information of the customers of the Facility. Manager will provide from time to time images and other marketing material that it owns and holds the license to for use by the Facility. Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Manager is engaged to operate it. Manager has the right to use images and marks from the Facility for its own marketing and promotions material during the term, and any renewal term of this Agreement, and up to five (5) years following the termination of this Agreement without restriction. Any such use after the aforementioned time periods shall require written approval by Owner.

13.2 **Representations.** Owner represents and warrants: (i) that Owner has full power and authority to enter this Agreement; (ii) that to the best of Owner's knowledge, the property on which the Facility is located is zoned for the intended use; (iii) that all permits for the operation of the Facility have or will be secured and are or will be current; (iv) that the Facility and its operation do not violate any applicable statutes, laws, ordinances, rules, regulations, orders, or the like (including, but not limited to, those pertaining to hazardous or toxic substances); and (v) that no unsafe condition exists.

13.3 **Assignment.** This Agreement shall not be assigned by either party without the express written consent of the non-assigning party. Any such assignment made without proper consent shall be deemed void.

13.4 **Benefits and Obligations.** The covenants and agreements herein contained shall inure to the benefit of, and be binding upon the parties hereto and their respective heirs, executors, successors, and assigns.

13.5 **Legal Advice and Other Professional Services.** Owner acknowledges that Manager does not provide legal services, financial advice, tax and audit advice, code compliance and engineering device or other licensed or regulated professional services that Owner may need regarding compliance with any law affecting the Facility or any activities related to it. Owner and Manager agree that any professionals needed to provide such services for the Facility will be engaged directly by Owner.

13.6 **Building Compliance.** Manager does not assume and is given no responsibility for compliance of the Facility or any equipment therein with the requirements of any building codes or with any statute, ordinance, law, or regulation of any governmental body or of any public authority or official thereof having jurisdiction, except to notify Owner promptly, or forward to Owner promptly, any complaints, warnings, notices, or summonses received by Manager relating to such matters. Owner represents that to the best of Owner's knowledge, the Facility and all such equipment contained therein comply with all such requirements, and Owner authorized Manager to disclose the ownership of the Facility to any such officials.

13.7 **Notices.** All notices provided for in this Agreement shall be in writing and served by registered or certified mail, return receipt requested, postage prepaid, at the following addresses until such time as written notice of a change of address is given to the other party:

If to Owner:

City of Starkville
Attn: Mayor Lynn Spruill
110 W Main Street
Starkville, MS 39759

With a copy to:

Christopher J. Latimer
Mitchell, McNutt & Sams
P. O. Box 947
Oxford, MS 38655
clatimer@mitchellmcnutt.com

If to Manager:

Sports Facilities Management, LLC
Attention: Jason Clement, Manager
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: jclement@sportadvisory.com

with a copy to:

Bruce Rector
General Counsel
Sports Facilities Management, LLC
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: brector@sportadvisory.com

13.8 **Interest on Unpaid Sums.** Any sums due Manager under any provision of this Agreement, and not paid by Owner within forty-five (45) days after such sums have become due, shall bear interest at the rate of 12 percent (1.0%) per month.

13.9 **Owner Responsible for Payments.** Upon termination of or withdrawal from this Agreement, Owner shall assume the obligations of any contract or outstanding bill executed by Manager under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation has been approved by Owner as set forth in Section 6.1.

13.10 **Headlines.** All headings and subheadings employed within this Agreement and in the accompanying schedules and exhibits are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

13.11 **Force Majeure.** Any delays in the performance of any obligation of Manager under this Agreement shall be excused to the extent that such delays are caused by wars, national emergencies, natural disasters, strikes, labor disputes, utility failures, governmental regulations, riots, adverse weather, and other similar causes not within the control of Manager and any time periods required for performance shall be extended accordingly.

13.12 **Entire Agreement.** This Agreement, including any specified attachments, constitutes the entire agreement between Owner and Manager with respect to the management and operation of the Facility and supersedes and replaces any and all previous management agreements entered into or/and negotiated between Owner and Manager relating to the Facility covered by this Agreement. No change to this Agreement shall be valid unless made by supplemental written agreement executed and approved by Owner and Manager. Except as otherwise provided herein, any and all amendments, additions, or deletions to this Agreement shall be null and void unless approved by Owner and Manager in writing. Each party to this Agreement hereby acknowledges and agrees that the other party has made no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein, and that each party, in entering into and executing this Agreement, has relied upon no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein.

13.13 **Rights Cumulative; No Waiver.** No right or remedy herein conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given under this Agreement or now or hereafter legally existing upon the occurrence of an event of default under this Agreement. The failure of either party to this Agreement to insist at any time upon the strict observance or performance of any of the provisions of this Agreement, or to exercise any right or remedy shall not be construed as a waiver or relinquishment of such right or remedy with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties may be exercised from "time to time" and as often as may be deemed expedient by those parties.

13.16 **Applicable Law.** The execution, interpretation, and performance of this Agreement shall in all respects be controlled and governed by the laws of the State of Mississippi. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of record of the State of Mississippi in Oktibbeha County or the United States District Court, for the Northern District of Mississippi, Aberdeen Division. Each party consents to the sole and proper jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court.

13.17 **Acknowledgement.** The parties hereto acknowledge that they have been provided with a copy of this Agreement for review prior to signing it, that they have been given the opportunity to review it prior to signing it, that they have been given the opportunity to have this Agreement reviewed by their attorney prior to signing it, and that they understand the purposes and effect of this Agreement.

13.18 **Severability.** If any provision or provisions of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed and enforced as if such provision or provisions had not been included.

13.19 **Intellectual Property.** Owner acknowledges that Manager has certain intellectual property,

trade secrets and proprietary business techniques ("Intellectual Property ") that it will use on behalf of Owner to meet its obligations under this Agreement. Owner acknowledges that it obtains no ownership rights whatsoever in the Intellectual Property and, upon termination of this Agreement, Manager shall retain all rights to the Intellectual Property and remove such Intellectual Property from the Facility and its operations. For purposes of this Agreement, the term Intellectual Property shall include, without limitation, analytical tools and documented procedures for forecasting, performance tracking, operational and marketing systems that are unique to Manager's approach, staff training programs, program curriculum and agendas, rights to certain discounts or programs that Manager has negotiated for Manager-operated facilities, and other intellectual property which Manager has previously introduced to the Facility and of which Manager is an author. Notwithstanding anything in this paragraph, Manager shall have no right to monetize for its own benefit any Owner or Facility data without the express written consent of Owner.

[SIGNATURE PAGE TO FOLLOW]

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

Attest:

OWNER:
CITY OF STARKVILLE
a Mississippi municipality

Print Name:

BY: 

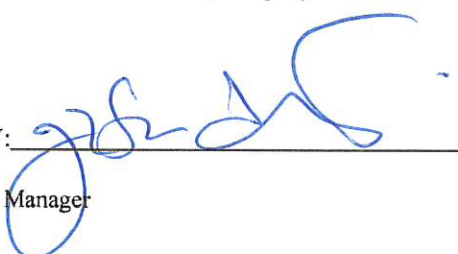
Its Mayor

MANAGER:

Attest:

SPORTS FACILITIES MANAGEMENT, LLC
a Florida limited liability company

Print Name:

BY: 

Its Manager

EXHIBIT A

MANAGEMENT SERVICES

During the Term, Manager will be responsible for all aspects of oversight for the staffing, marketing, maintenance, event management, sponsorship and advertising sales, and day-to-day operations of the Owner's Facility.

1. Staffing. Manager shall provide a full-time on-site General Manager and other employees as required to meet the operational needs of the Facility, within the budgeted percentage of labor.

2. Annual Business Plan. Manager will produce an Annual Business Plan two months prior to the beginning of any Operating Year in the Term, Manager shall update the Business Plan and submit the revised Business Plan to Owner for its review and approval. Owner shall give its comments and/or approval of the updated Business Plan within sixty (60) days after receiving the Business Plan from the Manager. In the event of disapproval of the Business Plan, the Manager shall use commercially reasonable efforts to operate the facility pursuant to the general terms of this Agreement and the prior Business Plan then in effect, until such time as the revisions to the Business Plan are agreed upon. In the event of disapproval of the Budgets, the Manager shall continue operating the facility pursuant to the Budgets then in effect, subject to increases in Operating Expenses required due to (i) increases in Gross Receipts; or (ii) other matters beyond the control of the Manager, until such time as Owner and the Manager agree upon the appropriate replacement Budgets. However, in the event Owner disapproves of a Business Plan, revised Business Plan/Budget hereunder, and Manager and Owner fail to reach an agreement on a new Business Plan, revised Business Plan or Budget within ninety (90) days of such disapproval, either party may terminate this agreement by providing the other party with written notice sixty (60) days prior to the date such party intends to terminate. Owner and the Manager agree to use good faith efforts to resolve any differences in opinion regarding the Business Plan and any portion thereof so that agreement on the Business Plan can be reached as soon as possible after the date Manager first submits the revised Business Plan for such year to the Owner.

3. Employment Matters. The Manager shall present the then current staffing, the incentive bonus plan for employees, and all salaries and payments to employees through the Payroll Account in the Annual Operations Budget. It is understood by all parties that reductions and additions to various positions may be made at Manager's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted labor percentage, the change will be submitted for Owner's review and approval by Owner via reforecast and revised business plan or budget.

4. Independent Accounting Firm. From time to time, as Owner requests, Manager shall hire an independent certified public accounting firm to be paid for out of the Operating Budget of the Facility and to be selected by mutual agreement of Owner and Manager to audit the financial statements required under this Agreement.

5. Accounting Records and Reporting. During the Term, Manager shall maintain professional accounting records. Manager shall provide the financial statements in a format reasonably specified by Owner.

INTERNAL CONTROL. The Manager agrees to develop, install, and maintain reasonably appropriate accounting, operating, and administrative controls governing the financial aspects of the Facility, such controls

to be consistent with professionally accepted accounting practices

BANK ACCOUNTS. The Manager shall establish, in the Facility's name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Facility, an operating expense account (the "Operating Expense Account") and a payroll account in the Manager's or its affiliates' name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Manager or its affiliated entity (the "Payroll Account").

ACCOUNT FUNDING. Subject to the Manager's written notices to Owner as herein, Owner acknowledges that it is solely responsible for all Operating Expenses and capital expenditures required for or on behalf of the Facility provided that such Operating Expenses and capital improvements are made in accordance with the terms of this Agreement.

PRE-OPENING SERVICES

Pre-Opening Services includes a variety of projects and tasks that are coordinated with the Pre-Opening budget and timing for each of 10 major areas. During this phase, Manager will report weekly and monthly on progress in each area as needed. Throughout this cycle, Manager's representatives will meet with Owner's team and other key stakeholder representatives through a schedule of weekly and monthly meetings.

1. **Organizational Development:** Sourcing, hiring, and placement of a full-time leadership team with clear job responsibilities and training so personnel focuses on the highest priorities impacting the operation. These positions generally include a General Manager, Marketing Director, and other staff according to the hire and placement dates outlined in the operating/financial plan.
2. **Operations Systems and Software Selection and Set-Up:** The set-up of accounting systems complete with checks and balances complying with audit requirements. Facility management software, specific HR administrative set-up specific to sport & event centers, proper insurance and risk management coverage, standard operating procedures, operating manuals, food & beverage SOP's for quality/storing/security/safety, and other operational protocol.
3. **Regional and National Marketing and Business Development Action Plan for Events:** Manager will provide a detailed business development action plan and will then execute on this plan. This includes deployment of proven digital, social media, direct sales, and other marketing systems. Manager will also innovate and develop new systems specific to Owner's facility. This effort will include regional and national press releases, tradeshow/conference presence, proper budgeting for bid fees (minimal when necessary), and hosting of visits in partnership with Owner's facility, and others.
4. **Local Marketing and Business Development Action Plan:** Manager will create a local marketing plan to include digital and social media, public relations, hard hat tours, key stakeholder meetings, and parks and recreation driven efforts. This step is highly collaborative with local parks and recreation and local partners.
5. **Local and Tournament and Events Program Development:** The creation, set-up, and implementation of local programming for residents. Creating the "ground rules" for scheduling so that the local community and parks and recreation receive first-class service while balancing the state, regional, and national event needs. This requires proper communication and upfront planning. The set-up for local programs include current programs offered in the community and the introduction of new offerings successful in other Manager managed venues to include corporate outings, group events, and other child development offerings.
6. **Business Development and Events Booking:** Manager will lead business development and events booking efforts to secure events and agreements for use prior to opening. This process must begin no less than 1 year prior to opening to secure events at a pace that can perform or out-perform forecasts. Local programming and local registrations will also be managed during this process and will begin as the facility development enters the final 6 months of construction.

7. **Grand Opening Events Planning:** The schedule of grand opening events requires advanced planning. Events are planned for local officials, key stakeholders, community partners, and the community at large.

8. **Staff Placement and Staff Development:** The placement of leadership staff begins during the development cycle. These positions include the General Manager, Marketing Director, Operations Director, and others. The schedule for these hires requires job descriptions, job announcements, review of hundreds of resumes, interviews, final approval from Owner, placement, training, and guidance from Manager's regional leadership team.

9. **Sponsorship Sales:** Prior to opening, Manager will lead a sponsorship sales effort to engage community businesses in a variety of ways. These can include B2B arrangements for services or products in trade for promotion, revenue driven sponsorship sales, events, and other sponsorship programs.

10. **Other Necessary initiatives:** A wide range of community events, meetings, communication, reporting, project management, and other activities dominate the development and pre-opening process. Manager's on the ground team will provide expertise and experience throughout this cycle.

EXHIBIT B
MANAGER COMPENSATION

During the Term of this Agreement, Manager shall receive compensation from the Owner according to the following:

1. Base Management Fee;
2. Deferred Management Incentive Fee;
3. Sponsorship and Advertising Compensation;
4. Employee Compensation; and
5. Reimbursed Expenses

1. **Base Management Fee.**

Pre-Opening Fee. During the time from the Effective Date of this Agreement to the Grand Opening (first day of business operations which the Facility is open to the public) of the Facility, Owner shall pay to Manager Three Hundred Thirty Thousand Dollars (\$330,000). Payment 1 in the amount of Fifty Thousand Dollars (\$50,000) shall be due upon execution of this Agreement. Payment 2 in the amount of Forty Thousand Dollars (\$40,000) shall be due upon project kickoff and then ten (10) monthly payments of Twenty Four Thousand Dollars (\$24,000) each shall be due on July 1, 2021 and on the first day of each month thereafter through May 1, 2022. The Pre-Opening fee of \$330,000 assumes that the construction timeline will in no case extend beyond May 1, 2022 and that an additional preopening monthly fee of Twenty Thousand Dollars (\$20,000) per month shall be paid to Manager until Opening Day if the Pre-Opening period extends longer than May 1, 2022.

Post-Opening Fee. Upon Opening Day and during the Term, Owner shall pay to Manager equal monthly installments of Twenty Thousand Dollars (\$20,000) per month. Each installment will be due and payable on the first day of each successive month. Notwithstanding the foregoing, the final three (3) installments, totaling Sixty Thousand Dollars (\$60,000), shall be due and payable upon the execution of this Agreement.

2. **Deferred Management Incentive Fees.** To encourage Manager to drive operational profitability, Owner agrees to pay to Manager Deferred Management Incentive Fees in addition to the Base Monthly Fee identified above. Owner agrees to pay to Manager:

EBITDA PROFIT SHARE SCALED INCENTIVE

Upon completion of the annual verified financials for each Operating Year, Owner will pay to Manager the following percentages based on the EBITDA (Earnings Before Interest Taxes Depreciation and Amortization) that exceeds the budgeted EBITDA in the annual Operating Budget.

- o 0% share if annual EBITDA goal is not met
- o 10% share of earnings that exceeds the annual budgeted EBITDA if Facility is operating at an EBITDA loss for that operating year

- o 35% share of earnings that exceeds the annual budgeted EBITDA if Facility is operating at an EBITDA profit for that operating year

ADMISSION PROFIT SHARE SCALED INCENTIVE

Manager will share in each admission paid to the Facility for any ticketed or admission driven event. Share of admission will be as follows:

- \$1 fee paid to Manager for the first 20,000 paid admissions
- \$2 fee paid to Manager for paid admissions 20,0001 – 40,000
- \$3 fee paid to Manager for paid admissions 40,000 and beyond

3. **Sponsorship and Advertising Compensation.** Due to the role that Manager will play in organizing the programs, negotiating agreements and pricing, and providing confidence to sponsors and advertisers, Manager will receive twenty percent (20%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold by the Manager throughout the life of the Manager's service. A fee of ten percent (10%) shall apply, however, to gross revenue for sponsorship and advertising, including facility naming rights, for all sponsorship and advertising sold by the Owner and identified to Manager in writing, within sixty (60) days after the execution of this Agreement.

Manager will also be paid twenty percent (20%) of the total cost savings for sponsored equipment, scoreboards, fencing, or other budgeted items that are donated to the project as a sponsorship effort by the vendor or supplier. This will apply only if the item has been budgeted for and where the Owner has approved such budgeted items, agreed to the sponsorship or advertising, and where negotiations with a vendor result in a direct cost savings in trade for a sponsorship or promotion of the vendor at the facility site and Owner agrees to the amount of such direct cost savings.

Owner must approve all sponsorship and advertising agreements including those provided by suppliers and vendors that exceed a value of Five Thousand Dollars (\$5,000) a year. In the event that Owner does not approve the Sponsorship or Advertising arrangement, Manager will not proceed with the Agreement and Manager will not receive a commission or compensation for the arrangement. Payments will be made to Manager within forty-five (45) days of the time when a sponsor/advertiser makes payment.

4. **Payroll Compensation.** During the Term, Owner shall pay to Manager in equal monthly installments, the Employment Costs for all employees at the Facility (collectively, the "**Payroll Compensation**"). Manager will compensate all of its employees on a monthly basis and therefore each Payroll Compensation payment will become due and payable on the first (1st) day of each successive month. For purposes of this Agreement, the term "**Employment Costs**" shall mean the total salary and compensation for the Management Employees plus any fringe benefits including health insurance, etc., as well as any annual bonus to be paid.

5. **Reimbursed Expenses.** Manager shall be reimbursed with prior written approval with prior written approval by the Owner, if not previously approved by Owner in the Pre-Opening or Post-Opening Budget, for travel and other expenses directly related to the Management Services. All travel reimbursement will be based on receipts to be furnished by Manager to the Owner. Travel expenses may include but are not limited to airfare, rental cars, parking fees, lodging and meals. All fees and reimbursements shall be paid to Manager within forty-five (45) calendar days of invoicing. Manager will make a good-faith effort to keep these travel expenses to a minimum.

12. CONSIDERATION TO HIRE BO SHELTON AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Bo Shelton as a Reserve Police Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE TYCORRESS JONES AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Tycorress Jones as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO APPROVE A TEMPORARY 10 % PAY INCREASE FOR CHRISTOPHER SMILEY WHILE INTERIM DIRECTOR IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a temporary pay increase for Christopher Smiley in the Sanitation and Environmental Services Department while interim director” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE COURTNEY WALKER AS A PAYROLL/EMPLOYEE RESOURCE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Courtney Walker as a Payroll/Employee Resource Assistant in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE BEN STAMPS AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Ben Stamps as an Entry Level Firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO ENTER INTO USAGE AGREEMENTS WITH THE FOLLOWING: STARKVILLE COWBOYS BY RODNEY JOHNSON FROM 19 MAY 2021 THROUGH 4 NOVEMBER 2021 IN THE AMOUNT OF \$2,287, SRI LANKAN ASSOCIATION ON 15 MAY 2021 AT CARLISLE FIELD FROM 9 A.M. TO 4 P.M. IN THE AMOUNT OF \$175, AND ERIC HALLBERG STARTING ON 19 MAY 2021 THROUGH 23 JUNE 2021 AT THE SECURITY SOLUTION FIELD IN THE AMOUNT OF \$450.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the “approval to enter into usage agreements with the following: Starkville Cowboys by Rodney Johnson from 19 May 2021 through 4 November 2021 in the amount of \$2,287.00, Sri Lankan Association on 15 May 2021 at Carlisle Field from 9 a.m. to 4 p.m. in the amount of \$175.00, and Eric Hallberg starting on 19 May 2021 through 23 June 2021 at the Security Solution field in the amount \$450.00 ” is enumerated, this consent item is thereby approved. Agreements follow this page.

STARKVILLE PARKS AND RECREATION DEPARTMENT FACILITY USE AGREEMENT

This is an agreement by and between the CITY OF STARKVILLE, a Mississippi Municipal Corporation hereinafter referred to as the "City", by and through its authorized representative, and the STARKVILLE COWBOYS, represented by RODNEY JOHNSON, hereinafter referred to as the "User."

1. GENERAL TERMS

1.1 This Agreement shall be in effect from May 19, 2021 to November 4th, 2021. The City will permit the User to use the football field at JL King Park located at 400 N. Long Street Starkville, Mississippi 39759 from 5:30 p.m. - 7:00 p.m. hereinafter referred to as the "Facility". The City shall have the option to terminate this Agreement at any time with or without cause with Board approval.

1.2 The schedule of the rental date and time are subject to change at the discretion of the City. The City will provide the User a 24 hours' notice if changes occur. Based on conversation between the User and the City, the dates of May 31st, every Monday and Thursday throughout June, and every Monday, Tuesday and Thursday beginning on July 1st through November 4th, have been requested and both parties have reviewed and approved the requested Facility dates.

1.3 This Agreement and the rights and obligations contained herein may not be assigned or sublet by the User without the prior written approval of the City.

1.4 The User will owe the City \$2,287.00 for use of the JL King Football Field.

1.5 In Exchange of paying \$2,287.00, the User shall provide 228.75 hours of in kind services.

1.6 The User agrees that it will be solely responsible for the following items:

- a) Unlocking and locking doors to the restrooms after use.
- b) Picking up ground litter from field and surrounding areas, prior to leaving after each use of the field daily.
- c) Providing the City with a signed copy of the City COVID- 19 Guidelines. These guidelines will be sent to the User no later than May 24, 2021 and are due back to the City by May 31, 2021.
- d) The User agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the facility is being used by the User. This applies, but is not limited, to any and all persons associated with the User who use the facility or who attend the User's events at the facility during the term of the agreement. The User agrees to be solely responsible for all repairs or costs of repairs to the facility and for any and all related damages as set forth herein.
- e) To maintain order and safety, the User will assign one person as an on-site

representative during all scheduled uses of the Facility and provide the City contact information for the individual assigned, no later than the week prior to the event.

f) The User is prohibited from transferring use or renting out any city facility for profit. The City maintains the right to rent out all city facilities when not in use by the User.

g) A certificate of the User's General Liability insurance shall be furnished to the City no later than July 6, 2021.

h) The User hereby agrees to refrain from any activity in relation to use of the Facility that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal and state laws.

1.7 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

a) Cleaning and stocking restrooms

b) Determining whether the Facility will be open or closed for the User's use because of inclement weather, damage to the Facility, and other unforeseen acts. The City will communicate with the User by 3:00 p.m. each day of use if the facility needs to close.

2. INSURANCE REQUIREMENTS

2.1 During the term of this Agreement, the User shall procure and maintain, at its 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 use of the Facility & the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than \$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance & shall not contribute to it.

3. USE OF FACILITY KEYS

3.1 The City will issue one GMK key to the designated on-site supervisor to use for the weekend. This key will be signed out by the City Administrative Assistant no later than 5:00 p.m. on May 31, 2021. This key opens the restrooms. The keys may not be reproduced or duplicated by the User. The User agrees to sign the key back over to the City, within five working days after the last use of the Facility. Upon failure to return the key, the User will pay a \$500 fine to the City.

4. INDEMNIFICATION

4.1 The User 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 use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

5. RELEASE

5.1 The User hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

6. MISCELLANEOUS TERMS

6.1 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.

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

6.3 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.

6.4 Both parties must agree on any amendment made to the contract. The user has the right to cancel the contract at any time, but will not be refunded. Any requested refund must be presented by the User, to the Mayor and Board of Alderman for approval.

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

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

ATTACHMENTS TO INCLUDE:

1. User's Certificate of Insurance

2. Background Check Report for Head Coach and Assistant Coach

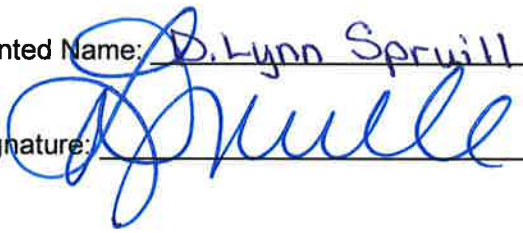
RODNEY JOHNSON - STARKVILLE COWBOYS

Printed Name: _____ Date: _____

Signature: _____ Title: _____

Mayor Lynn Spruill
CITY OF STARKVILLE
405 Lynn Lane
Starkville, MS 39759

Printed Name: D. Lynn Spruill Date: 5-4-2021

Signature:  Title: Mayor

STARKVILLE PARKS AND RECREATION DEPARTMENT FACILITY USE AGREEMENT

This is an agreement by and between the CITY OF STARKVILLE, a Mississippi Municipal Corporation hereinafter referred to as the "City", by and through its authorized representative, and SRI LANKAN ASSOCIATION, hereinafter referred to as the "User."

1. GENERAL TERMS

1.1 This Agreement shall be in effect on May 15, 2021. The City will permit the User to use Carlisle Family Field located at the McKee Park 405 Lynn Lane, Starkville, Mississippi 39759 from 9 a.m. to 4 p.m., hereinafter referred to as the "Facility". The City shall have the option to terminate this Agreement at any time with or without cause with board approval.

1.2 The schedule of the rental date and time are subject to change at the discretion of the City. The City will provide the User a 24 hours' notice if changes occur. Based on conversation between the User and the City, the date of May 15, 2021, has been requested and both parties have reviewed and approved the requested Facility date.

1.3 This Agreement and the rights and obligations contained herein may not be assigned or sublet by the User without the prior written approval of the City.

1.4 The User will owe the City \$175 for use of the Carlisle Family Field.

1.5 The User paid \$100 on April 26th to go towards his payment. The remaining balance of \$75 will be paid for through in kind service hours. User will owe City 7.5 in kind service hours to be completed by August 15th, 2021.

1.6 The User agrees that it will be solely responsible for the following items:

a) Picking up ground litter from field and surrounding areas, prior to leaving after use of the field.

b) Providing the City with a signed copy of the City COVID- 19 Guidelines. These guidelines will be sent to the User no later than May 7, 2021 and are due back to the City by May 14, 2021.

d) The User agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the facility is being used by the User. This applies, but is not limited, to any and all persons associated with the User who use the facility or who attend the User's events at the facility during the term of the agreement. The User agrees to be solely responsible for all repairs or costs of repairs to the facility and for any and all related damages as set forth herein.

e) To maintain order and safety, the User will assign one person as an on-site representative during all scheduled uses of the Facility and provide the City contact information for the individual assigned, no later than the week prior to the event.

f) The User is prohibited from transferring use or renting out any city facility for profit. The City maintains the right to rent out all city facilities when not in use by the

User.

g) A certificate of the User's General Liability insurance shall be furnished to the City no later than May 10th, 2021.

h) The User hereby agrees to refrain from any activity in relation to use of the Facility that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal and state laws.

1.7 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

a) Providing portable bathrooms

b) Determining whether the Facility will be open or closed for the User's use because of inclement weather, damage to the Facility, and other unforeseen acts. The City will communicate with the User by 3:00 p.m. on May 14, 2021 if the facility needs to close.

2. INSURANCE REQUIREMENTS

2.1 During the term of this Agreement, the User shall procure and maintain, at its 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 use of the Facility & the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than \$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance & shall not contribute to it.

3. INDEMNIFICATION

3.1 The User 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 use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

4. RELEASE

4.1 The User hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

5. MISCELLANEOUS TERMS

5.1 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.

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

5.3 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.

5.4 Both parties must agree on any amendment made to the contract. The user has the right to cancel the contract at any time, but will not be refunded. Any requested refund must be presented by the User, to the Mayor and Board of Alderman for approval.

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

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

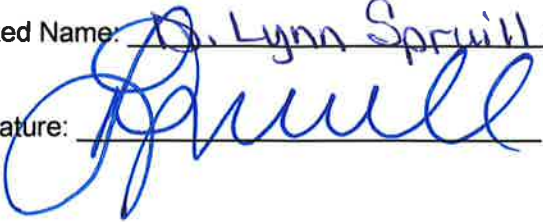
SRI LANKAN ASSOCIATION

Printed Name: _____ Date: _____

Signature: _____ Title: _____

Mayor Lynn Spruill
CITY OF STARKVILLE
405 Lynn Lane
Starkville, MS 39759

Printed Name: D. Lynn Spruill, Date: 5-4-2021

Signature:  Title: Mayor

STARKVILLE PARKS AND RECREATION DEPARTMENT FACILITY USE AGREEMENT

This is an agreement by and between the CITY OF STARKVILLE, a Mississippi Municipal Corporation hereinafter referred to as the "City", by and through its authorized representative, and ERIC HALLBERG, hereinafter referred to as the "User."

1. GENERAL TERMS

1.1 This Agreement shall be in effect from May 19, 2021 to June 23, 2021 with Eric Hallberg. The City will permit the User to use Security Solutions field, concession stand restrooms and the parking lot located at McKee Park, 405 Lynn Lane, Starkville, Mississippi 39759 from 5:30 p.m. to 8:30 p.m. each day, hereinafter referred to as the "Facility". The City shall have the option to terminate this Agreement at any time with or without cause with board approval.

1.2 The schedule of the rental date and time are subject to change at the discretion of the City. The City will provide the User a 24 hours' notice if changes occur. Based on conversation between the User and the City, the dates of May 19th, May 26th, June 2nd, June 9th, June 16th and June 23rd have been requested and both parties have reviewed and approved the requested Facility date.

1.3 This Agreement and the rights and obligations contained herein may not be assigned or sublet by the User without the prior written approval of the City.

1.4 The User will owe the City \$450 for use of Security Solutions Baseball field at McKee Park, the field lights and field prep including dragging the field and lining the field.

1.5 In Exchange of paying \$450, the User shall provide 45 hours of in-kind services.

1.6 The User agrees that it will be solely responsible for the following items:

a) Picking up ground litter from field and surrounding areas, prior to leaving after each use of the field daily.

b) Turning on and off field lights.

c) Providing the City with a signed copy of the City COVID- 19 Guidelines. These guidelines will be sent to the User no later than May 10th, 2021 and are due back to the City by May 19th, 2021.

d) The User agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the facility is being used by the User. This applies, but not limited, to any and all persons associated with the User who use the facility or who attend the User's events at the facility during the term of the agreement. The User agrees to be solely responsible for all repairs or costs of repairs to the facility and for any and all related damages as set forth herein.

e) To maintain order and safety, the User will assign one person as an on-site representative during all scheduled uses of the Facility and provide the City contact information for the individual assigned, no later than the week prior to the event.

f) The User is prohibited from transferring use or renting out any city facility for profit. The City maintains the right to rent out all city facilities when not in use by the User.

g) A certificate of the User's General Liability insurance shall be furnished to the City no later than May 10, 2021.

h) The User hereby agrees to refrain from any activity in relation to use of the Facility that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal and state laws.

1.7 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

a) Providing portable bathrooms

b) Determining whether the Facility will be open or closed for the User's use because of inclement weather, damage to the Facility, and other unforeseen acts. The City will communicate with the User by 3:00 p.m. on day of the event if the facility needs to close.

c) Prepping and lining Security Solutions baseball field

2. INSURANCE REQUIREMENTS

2.1 During the term of this Agreement, the User shall procure and maintain, at its 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 use of the Facility & the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than \$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance & shall not contribute to it.

3. USE OF FACILITY KEYS

3.1 The City will issue one key to the designated on-site supervisor to use for the weekend. This key will be signed out by the City Administrative Assistant no later than 5:00 p.m. on May 19th, 2021. This key opens the lock to turn on the field lights. The keys may not be reproduced or duplicated by the User. The User agrees to sign the key back over to the City, within five working days after the last use of the Facility. Upon failure to return the key, the User will pay a \$500 fine to the City.

4. INDEMNIFICATION

4.1 The User 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 use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

5. RELEASE

5.1 The User hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

6. MISCELLANEOUS TERMS

6.1 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.

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

6.3 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.

6.4 Both parties must agree on any amendment made to the contract. The user has the right to cancel the contract at any time, but will not be refunded. Any requested refund must be presented by the User, to the Mayor and Board of Alderman for approval.

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

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

Mayor Lynn Spruill
CITY OF STARKVILLE
405 Lynn Lane
Starkville, MS 39759

Printed Name: _____ Date: _____

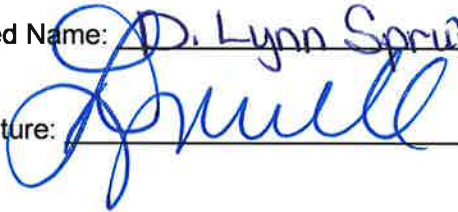
Signature: _____ Title: _____

CITY OF STARKVILLE

405 Lynn Lane

Starkville, MS 39759

Printed Name: D. Lynn Spruill Date: 5-4-2021

Signature:  Title: Mayor

18. CONSIDERATION OF CHANGE ORDER #3 WITH T & M STEEL ERECTORS, INC. TO INSTALL GEOGRID AND 6" OF LIMESTONE FOR THE CORNERSTONE CONSTRUCTION AT A PRICE OF \$49,719.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the "approval of change order #3, to install Geogrid and 6" of limestone for the Cornerstone construction at a price of \$49,719.00" is enumerated, this consent item is thereby approved. Change order follows this page.

19. CONSIDERATION TO ENTER INTO A USAGE AGREEMENT FOR MAXSOUTH BROADBAND FOR TELEPHONE AND WIFI AT A MONTHLY COST OF \$79.98 FOR 36 MONTHS.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the "approval to enter into a Usage Agreement for MaxSouth Broadband for telephone and WIFI at a cost of \$ 79.98 Monthly for 36 months" is enumerated, this consent item is thereby approved. Agreement follows T & M change order.

20. CONSIDERATION OF THE TRANSFER OF AXIS CAMERA S/N: B8A44F245C2E FROM SANITATION TO THE POLICE DEPARTMENT INVENTORY.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the transfer of Axis Camera S/N: B8A44F245C2E from Sanitation to the Police department inventory" is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO ACCEPT THE SOLE REVERSE AUCTION BID FROM TEREX UTILITIES FOR A 6 X 4 TANDEM AXLE TRUCK WITH EIGHTY (80) FOOT HYDRAULIC DERRICK (EQUIPMENT ONLY) AS A REPLACEMENT FOR THE EXISTING DIGGER/DERRICK TRUCK #46 IN THE AMOUNT OF \$457,500.00.

Upon the motion of Alderman Walker, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 4, 2021 Official Agenda, and to accept items for consent, whereby the "approval of the sole reverse auction bid from Terex Utilities for a 6 x 4 tandem axle truck with eighty (80) foot hydraulic derrick (equipment only) as a replacement for the existing digger/derrick truck #46 in the amount of \$457,500.00" 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. 3	
OWNER:	City of Starkville	DATE:	4/9/2021
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	Option A - Lines 1, 4, 5, 6 Install Geogrid and 6" of limestone		\$49,719.00
	TOTALS	\$0.00	\$49,719.00
	OVERALL TOTAL		\$49,719.00

JUSTIFICATION: Gravel to be placed to provide access for heavy equipment to quads.

The amount of the Original Contract was:	\$3,260,700.00
Change Order #1 increased the contract amount by:	\$8,067.42
Change Order #2 increased the contract amount by:	\$55,425.00
Change Order #3 increased the contract amount by:	\$49,719.00
The Contract Total including this change order will be:	\$3,318,486.42

The Original Contract Completion Date was:	September 20, 2021
Change Order 2 increased the Contract Completion Date by the following # of days:	"25"
Change Order 3 increased the Contract Completion Date by the following # of days:	"10"
The new Contract Completion Date will be:	October 25, 2021

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

Requested	Phase Manager - Justin Zahner	Date
Recommended	Project Manager - Dean Thomas	Date
Accepted	Contractor - T & M Steel Erectors, Inc.	Date
Approved	 City of Starkville Mayor Lynn Spruill	5-4-2021 Date



BUSINESS SERVICES

Ed406 N Third Street, Booneville MS 38829
P: (866) 362-2383 | F: (662) 323-1682

Business Services Customer Agreement

Customer Information

Company Name:	City of Starkville – Moncrief Park
Address Line 1:	110 West Main St.
Address Line 2:	
City, State, Zip:	Starkville, MS 39759
Main Phone Number:	662-323-2525
Primary Contact Person:	Matt Addy
Primary E-mail Address:	m.addy@cityofstarkville.org

Billing Information

Billing Contact Person:	Leanne McGarr
Telephone/Extension:	662-323-2525
E-mail Address:	l.mcgarr@cityofstarkville.org
Billing Address:	110 West Main Street
City, State, Zip:	Starkville, MS 39759

MaxxSouth Broadband Business Account Executive: **Emily Miles**

Contact Number: 662.341.5787 E-mail Address: Emily.Miles@MaxxSouth.com

The monthly Recurring Charges ("MRC") and Non- Recurring Charges specified in this Business Services Customer Agreement ("BSCA") are exclusive of taxes, surcharges and fees to be imposed by MaxxSouth Broadband ("MaxxSouth") including but not limited to applicable federal, state, local use, excise, sales, or privilege taxes, duties or similar liabilities either shown as Miscellaneous Charges or imposed by operation of law (collectively, the "Fees").

By agreeing to maintain the Service(s) with your account in good standing for the duration of the Service Term indicated in this BSCA, the MRC listed below (plus fees) will apply during this period. MaxxSouth reserves the right to apply standard rate increases in a yearly basis, which may be applied to the MRC, on a date determined by MaxxSouth, regardless of customer's installation date. Customer agrees that if Services are cancelled, downgraded, or disconnected for any reason during the Service Term indicated within this document, Customer will immediately pay an Early Termination Fee ("ETF") equal to the number of months left of the Agreement Term (calculated from the day Service(s) were installed), multiplied by the MRC. Unless Customer provides at least a 60-day written notice to MaxxSouth Broadband, this BSCA will auto-renew on a "month-to-month" basis, upon termination of the original Agreement Term or any additional renewal terms. All notices, including any request for cancellation, downgrading, or disconnection of the Services as outlined in this BSCA must be submitted in writing, to MaxxBusinessCustomerService@maxxsouth.com or via fax to (662)728-1218.

The undersign agrees that MaxxSouth services under this BSCA, and all other MaxxSouth services, are governed not only by this agreement, but the Service Agreement for MaxxSouth Broadband Services, the Internet

Acceptable Use Policy and all other policies and requirements set by MaxxSouth. Furthermore, by executing this BSCA, the undersigned understands that no MaxxSouth service (current or future), including all portions of the service, equipment, bandwidth, etc., can be resold without the express written consent of MaxxSouth. A copy of the MaxxSouth policies and other requirements can be found on the MaxxSouth website at www.maxxsouth.com.

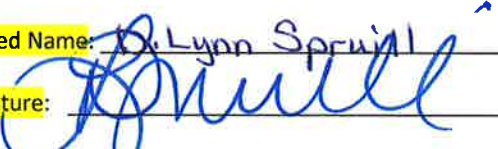
MaxxSouth Service(s)	Quantity	Agreement Term (Months)	Monthly Recurring Charges	Non-Recurring Charges
50Mbps x 50Mbps Fiber Internet	1	36	\$ 49.99	\$ 0.00
Unlimited US and Canada Phone/Fax Line	1	36	\$ 29.99	\$ 0.00
Totals	2	36	\$ 79.98	\$ 0.00

The undersigned represents that he/she is authorized to enter into this BSCA on behalf of Customer, and acknowledges that he or she has read, understands and agrees to the terms within this agreement and, by executing this BSCA, Customer is requesting, and agrees to pay for, the Service(s) identified herein. This agreement will go into effect once it is executed by Customer, or at the time each Service governed by this agreement is installed, whichever comes later.

Customer Authorized Party

Printed Name: D. Lynn Spruill

Title: Mayor - City of Starkville

Signature: 

Date Signed: 5 / 4 / 2021

MaxxSouth Authorized Party

Printed Name: Emily Miles

Title: MaxxSouth Business Account Executive

Signature: 

Date Signed: 04 / 28 / 2021

For questions regarding billing or your services, please contact Business Customer Service at 1-866-362-2383 or via e-mail at MaxxBusinessCustomerService@MaxxSouth.com. For technical inquiries please contact our 24/7 Technical Support Team at 1-800-457-5351.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill expressed the City's well wishes for Mississippi cities recently effected by tornadoes. She also noted the preliminary Census 2020 numbers showing growth in Starkville while the State of Mississippi lost population.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver encouraged citizens to continue working together to address youth violence.

Alderman Sistrunk stressed the importance of participating in future census programs and voting.

Alderman Walker expressed pride in the growth in Starkville and that it is a measure of what is happening in Starkville and its future.

Alderman Perkins thanked the Police Chief and officers for how they are dealing with safety in Starkville. He encouraged everyone to support the proposed juvenile curfew and wants everyone to feel safe in Starkville.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern with recent youth violence and asked that parents be held accountable if possible.

Pastor Abdural Lee, Sand Creek Chapel Church, asked that all available resources be poured into youth and areas where there are needs.

PUBLIC APPEARANCE:

Miss Claire Farmer, Starkville's 2021 Miss Hospitality, appeared before the Mayor and Board. She will represent Starkville the first week of July in Hattiesburg at the Mississippi Miss Hospitality event.

22. CONSIDERATION OF MISS HOSPITALITY ADVERTISEMENT.

Alderman Beatty, duly seconded by Alderman Carver, offered a motion for the City of Starkville to purchase a full page advertisement for the event at a cost of \$350.00. The Board voted as follows:

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

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

PUBLIC HEARING:

PUBLIC HEARING AND CONSIDERATION OF VA 21-03: A REQUEST FOR A VARIANCE FROM THE MINIMUM LOT SIZE AND MINIMUM LOT WIDTH FOR TWO PROPOSED LOTS. THE SUBJECT PROPERTIES ARE LOCATED AT 1425 GRETA LANE IN AN O (OPTIONAL) ZONING DISTRICT WITH PARCEL NUMBER 103P-08-012.00.

City Planner Daniel Havelin presented VA 21-03, a request by Herman Ashford on behalf of Mr. And Mrs. Rieves for a variance from the minimum lot size and minimum lot width for two proposed lots. The subject properties are located at 1425 Greta Lane and are a part of the proposed "Rieves Property" subdivision plat. The applicants are proposing to

build a new home on proposed Parcel A. To do this, they need to subdivide the parcel from the existing parcel. The new subdivision will create a total of three parcels out of one. Parcel A and Parcel B are the new parcels. Parcel A needs a variance from lot width. Parcel B needs a variance from lot width and lot size. The remaining parcel does not require any variances. For the proposed lot labeled Parcel “A”, the request is a variance from minimum lot width. The applicant is requesting a lot width of 20’ in lieu of the 140’ requirement. For the proposed lot labeled Parcel “B” the request is for a variance from minimum lot width and minimum lot size. The applicant is requesting a lot width of 62.22’ in lieu of the 140’ requirement. The applicant is also requesting a variance from the minimum lot size, requesting a lot size of 13,041.45 sq. ft. in lieu of the minimum of 40,000 square feet.

Mayor Spruill opened the Public Hearing. Mrs. Linda Rieves thanked the Mayor and Board for their consideration. There being no additional comments, the Mayor closed the Public Hearing.

23. CONSIDERATION OF VA 21-03: A REQUEST FOR A VARIANCE FROM THE MINIMUM LOT SIZE AND MINIMUM LOT WIDTH FOR TWO PROPOSED LOTS LOCATED AT 1425 GRETA LANE IN AN OPTIONAL ZONING DISTRICT WITH PARCEL NUMBER 103P-08-012.00.

Alderman Sistrunk, duly seconded by Alderman Carver, offered a motion to approve VA 21-03 to allow for a variance from the minimum lot size and minimum lot width for Parcel A and Parcel B of the “Rieves Property” subdivision. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
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.

24. CONSIDERATION OF FP 21-04: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE PARCEL INTO THREE WITH THE SUBJECT PROPERTIES LOCATED AT 1425 GRETA LANE IN AN OPTIONAL ZONING DISTRICT WITH PARCEL NUMBER 103P-08-012.00.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion to approve FP 21-04: a request for Final Plat approval for subdividing one parcel into three with the subject properties located at 1425 Greta Lane in an Optional zoning district with parcel number 103P-08-012.00. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
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.

25. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Walker, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 27, 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: Absent
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	\$ 586,337.81
Restricted Police Fund	002	1,656.00
Restricted Fire Fund	003	506.00
Airport Fund	015	20,761.56
Sanitation	022	77,295.30
Computer Assessments	107	3,143.48
Industrial Park Bond	303	6,647.68
Public Improv Bonds 2018	319	921,966.56
Park Bond - 2020	380	156,610.87
Trust and Agency	610	14,853.41
Econ Dev, Tourism, Conv	630	85,187.56
Sub Total Before Utilities		\$ 1,874,966.23
Utilities Dept.	SED	200,573.36
Total Claims	Total	\$ 2,075,539.59

26. 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 Sistrunk, seconded by Alderman Walker, 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: Absent
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.

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

Alderman Walker offered a motion to return to open session. Alderman Vaughn 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: Absent

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 chosen not to go into Executive Session.

28. CONSIDERATION OF A MOTION TO APPROVE THE RECOMMENDATION OF THE POLICE CHIEF AS PRESENTED IN BOARD PACKETS TO DISCIPLINE AN OFFICER.

Alderman Vaughn offered a motion to approve the recommendation of the Police Chief to place Officer Veleeka Nash on seven days suspension without pay and six months' probation. Alderman Walker seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Absent
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.

29. MOTION TO RECESS UNTIL MAY 18, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until May 18, 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: Absent
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.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 14, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 14, 2021 at 10:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman David Little, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin.

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

Mayor Spruill welcomed Park and Recreation Director Brandon Doherty who presented an overview of park operations, maintenance and use policies.

The Mayor and members of the Board discussed items on the upcoming May 18, 2021 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2021.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

May 14, 2021

10:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY DEPARTMENT HEAD, BRANDON DOHERTY, OF THE PARK OPERATIONS, MAINTENANCE AND USE POLICIES POST COVID.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 18, 2021, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 14, 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. 3130, in advance for any services requested.



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

Your Friendly Craftsman, LLC

I, BOBBIE HAMPTON (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Constructing Jobs

*Wants to talk to the Board about some Construction Jobs
Has done work for the City before.*

Contact Information:

Name: B. J. Hampton

Group Representing: _____

Address: 392 Andrew Rd

Starkville MS 39759

Phone: 662-275-3529

Email: B. Bobbie Hampton 108m.com

662-275-3529

FOR June 1, 2021 Agenda

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: June 1, 2021
PAGE: Page 1 of 6

SUBJECT:

Public Hearing and Consideration of VA 21-04 a request for a variance from setbacks for a proposed restaurant located at 780 Louisville Street in a CN zoning district with the property #102G-00-046.04

SUMMARY:

This is a request by Dale Bright of St. John & Associates, Inc. on behalf of LEWKO Properties for setbacks for a proposed restaurant located at 780 Louisville Street in an CN (Commercial Neighborhood) zoning district. The applicant is working on a proposed Jack's Family Restaurant at 780 Louisville Street. The proposed restaurant will be located in the northeast corner of the existing parking lot. Access to the site will be through the parking lot from the signalized intersection of Louisville Street and Yellow Jacket Drive. The City's access management policy requires the location of the site entrance to be moved to the west away from the intersection. Due to the site access and location of the existing lot, the drive-thru will pass between the building and the existing right-of-way of Louisville Street. The required 15' turning radius of the drive-thru, the 12' drive-thru lane, the 12' bypass lane, and the 5' landscape area increase the proposed building setback to 46.73'. The maximum building setback in a CN (Commercial Neighborhood) zoning district is 30'. The applicant is requesting relief from the maximum building setback as shown in Section 7.2 of the Unified Development Code (UDC). The applicant will also need relief from the front parking setback. The proposed site plan has the required amount of parking for the proposed use. The location of several of the parking spaces are within the front setback. The applicant will need relief from the requirement that parking be located behind the front wall of the primary building as shown in Section 7.2 of the UDC. The applicant attended a Development Review Committee meeting on March 25, 2021. The site plan has not been approved.

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

1. 4 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 May 5, 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 for information about the request.

On May 26, 2021, the Board of Adjustments and Appeals unanimously recommended approval of this 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 VA 21-04 t to allow for a variance from setbacks for a proposed restaurant located at 780 Louisville Street in a CN zoning district with the property #102G-00-046.04.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Public hearing and consideration of VA 21-04 a request for a variance from setbacks for a proposed restaurant located at 780 Louisville Street in a CN zoning district with the property #102G-00-046.04
Date: May 26, 2021

The purpose of this report is to provide information regarding a Variance Request by Dale Bright of St. John & Associates, Inc. on behalf of LEWKO Properties for setbacks for a proposed restaurant located at 780 Louisville Street in an CN (Commercial Neighborhood) zoning district with the property #102G-00-046.04. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is working on a proposed Jack's Family Restaurant at 780 Louisville Street. The proposed restaurant will be located in the northeast corner of the existing parking lot. Access to the site will be through the parking lot from the signalized intersection of Louisville Street and Yellow Jacket Drive. The City's access management policy requires the location of the site entrance to be moved to the west away from the intersection. Due to the site access and location of the existing lot, the drive-thru will pass between the building and the existing right-of-way of Louisville Street. The required 15' turning radius of the drive-thru, the 12' drive-thru lane, the 12' bypass lane, and the 5' landscape area increase the proposed building setback to 46.73'. The maximum building setback in a CN (Commercial Neighborhood) zoning district is 30'. The applicant is requesting relief from the maximum building setback as shown in Section 7.2 of the Unified Development Code (UDC). The applicant will also need relief from the front parking setback. The proposed site plan has the required amount of parking for the proposed use. The location of several of the parking spaces are within the front setback. The applicant will need relief from the requirement that parking be located behind the front wall of the primary building as shown in Section 7.2 of the UDC. The applicant attended a Development Review Committee meeting on March 25, 2021. The site plan has not been approved. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the June 1, 2021 meeting.

VARIANCE REQUEST FROM

Section 7.2 Base Dimensional Standards

Commercial Use	
B. Building/Structure Setbacks	CN
B1 Front setback min	15'
B2 Front setback max	30'
D. Parking Setbacks	CN
D1 From primary street	Behind front wall of primary building

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION:

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

- 1. 4 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 May 5, 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 one phone call for information about the request.

ANALYSIS

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

CONDITIONS OF APPROVAL

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

Attachment 1
VA 21-04 Aerial



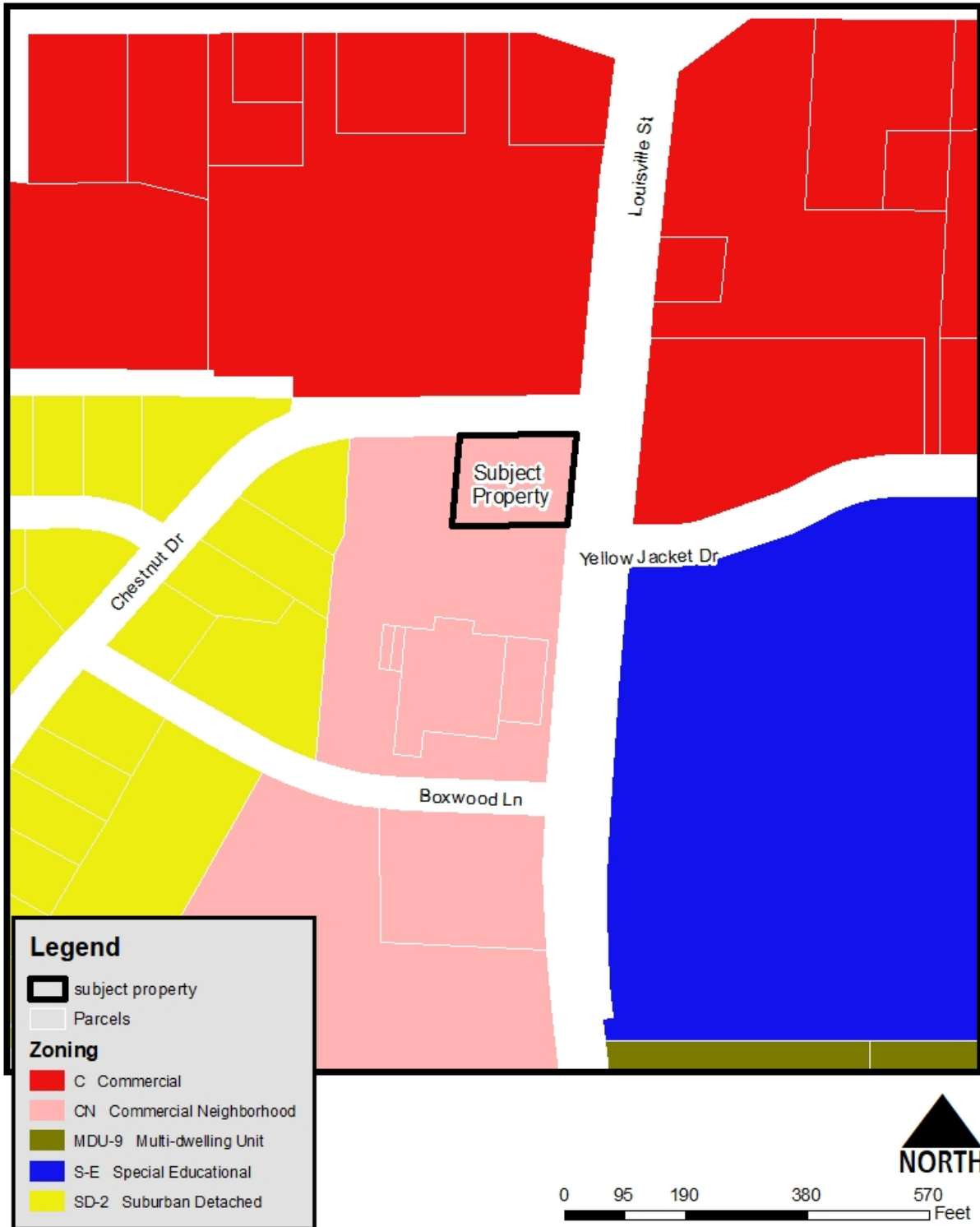
Legend

-  subject property
-  Parcels

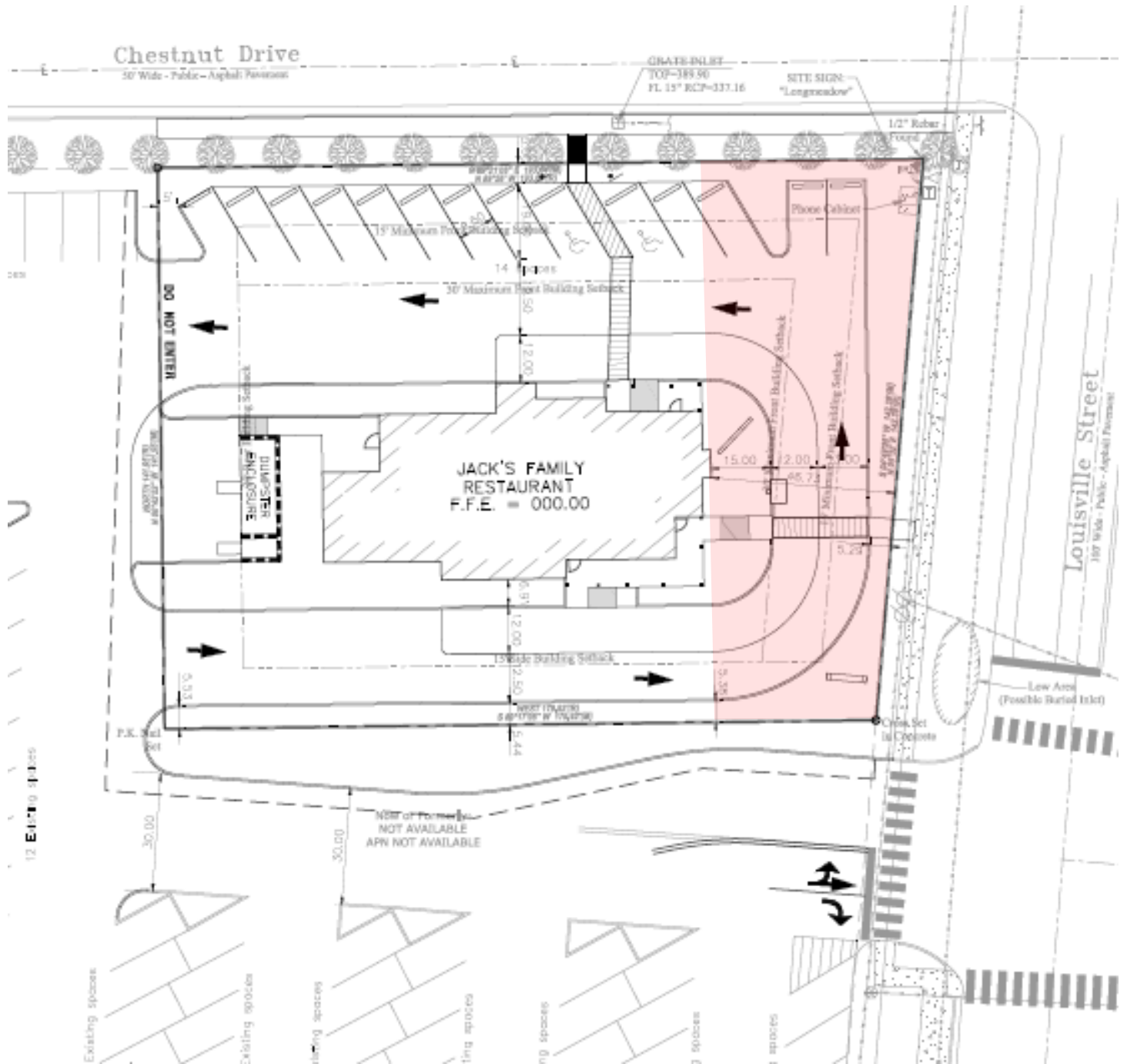
0 95 190 380 570
Feet



Attachment 2
VA 21-04 Zoning



Attachment 3- Site Plan



PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

City of Starkville, Oktibbeha County, Mississippi

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

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

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

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

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

DATE: June 1, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin



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

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

SUBJECT:

Discussion and Consideration of FP 20-09 a request for Final Plat approval for the reconfiguring of two lots at the northwest corner of Stark Road and Hollywood Boulevard in a C zoning district with the parcel numbers 103H-00-016.09 and 103H-00-016.10

SUMMARY:

The applicant Mark Castleberry on behalf of Starkville 12, LLC for the “Stark Road Development Revised” subdivision. The purpose of the requested subdivision reconfigures the two existing lots to allow for future development. In accordance with section 3.12 of the Unified Development Code, the plat was reviewed by the Development Review Committee on November 5, 2020. 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 20-09 a request for Final Plat approval for the “Stark Road Development Revised” 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: Discussion and Consideration of FP 20-09 a request for Final Plat approval for the reconfiguring of two lots at the northwest corner of Stark Road and Hollywood Boulevard in a C zoning district with the parcel numbers 103H-00-016.09 and 103H-00-016.10
Date: June 1, 2021

The purpose of this report is to provide information regarding Final Plat request by Mark Castleberry on behalf of Starkville 12, LLC for the "Stark Road Development Revised" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the minor subdivision final plat on November 5, 2020.
- After required changes were made, The Development Review Committee recommend approval of the minor subdivision final plat on March 17, 2021.

GENERAL INFORMATION

- The proposed subdivision is located at the northeast corner of Stark Road and Hollywood Boulevard in a C zoning district.
- The gross acreage is +/- 2.0 acres with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will need to be assigned for construction permitting and utility assignments.
- Electrical service will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the City.
- Staff has reviewed the proposed covenants and they include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney.
- The final plat is a Class "A" 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 part of a previously platted subdivision, but there are no adversely effected parties. The applicant is the owner of both existing lots.

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 a Commercial Use in a C zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

ANALYSIS

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

CONDITIONS OF APPROVAL

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

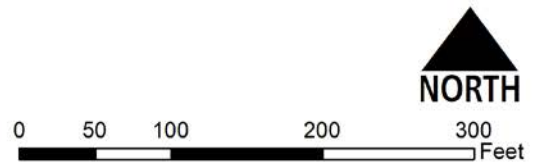
Attachment 1
FP 20-09 Aerial



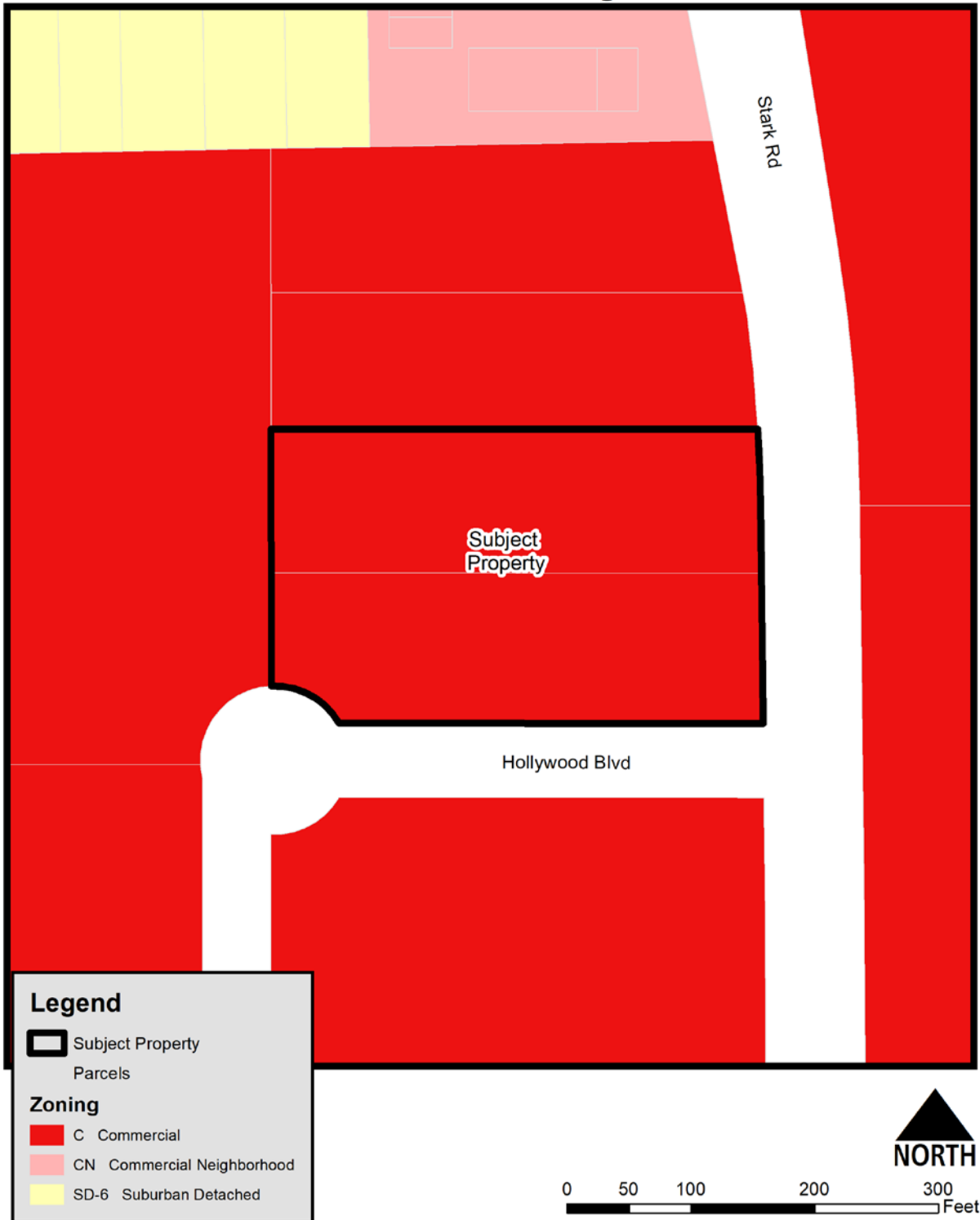
Legend

 Subject Property

Parcels



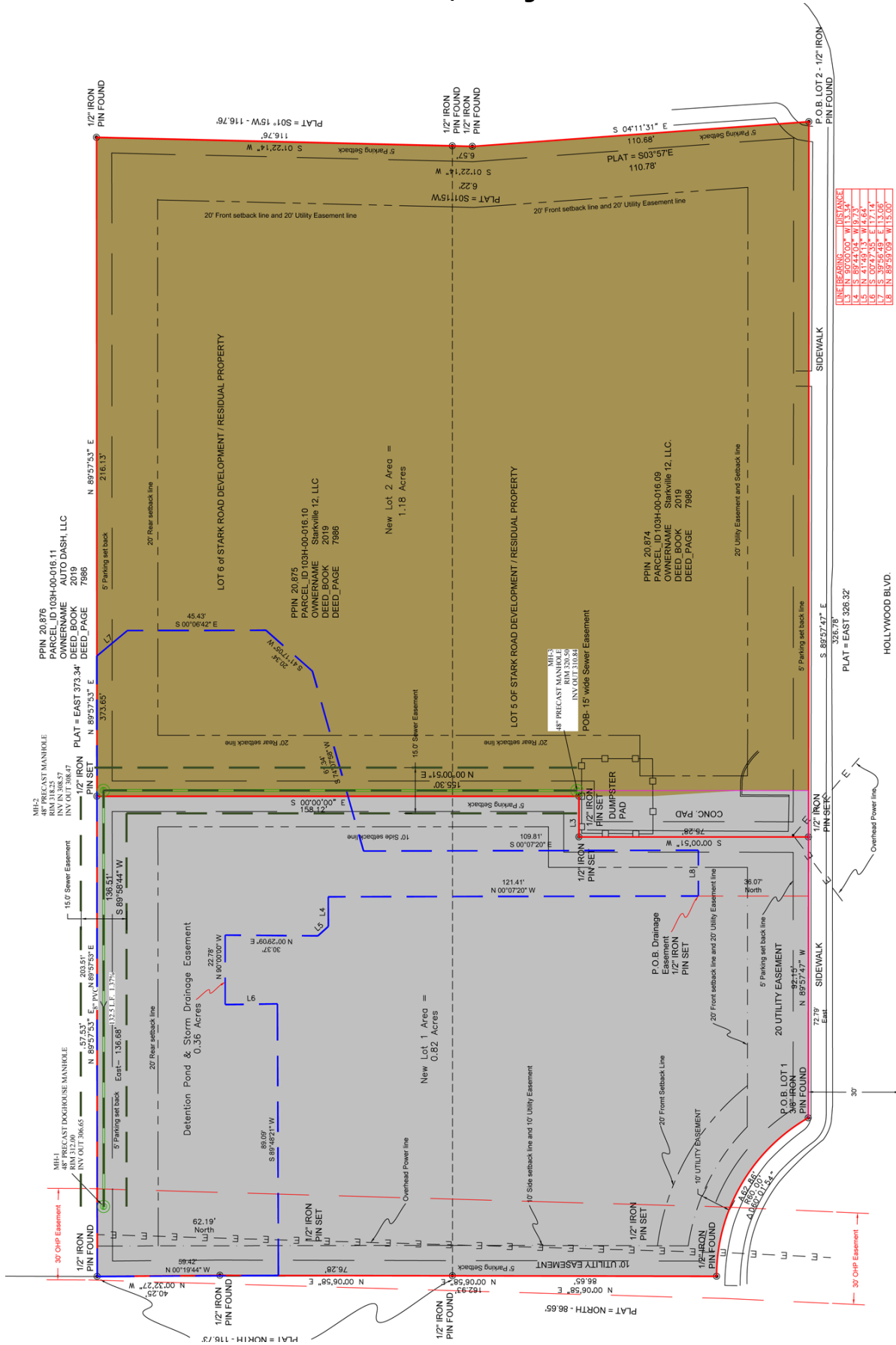
Attachment 2
FP 20-09 Zoning



Date of Drawing: 05-18-2021



Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 1, 2021
PAGE: Page 1 of 12

SUBJECT:

Discussion and consideration of entering into the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) to accept the 2021-2022 Certified Local Government (CLG) Grant to prepare a Historic Resources Survey for the City of Starkville.

AMOUNT & SOURCE OF FUNDING

Total Project Cost:	\$15,000
CLG Grant	\$ 7,500 (reimburse)
City Cost	\$ 7,500 (general funds)

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) for the 2021-2022 Certified Local Government (CLG) Grant to prepare a comprehensive historic property survey plan for the City of Starkville.

May 10, 2021

Emily Corban Camp
Assistant City Planner
110 W. Main Street
Starkville, MS 39759

Dear Emily:

Congratulations again on Starkville's receiving a FFY 2021 CLG Grant for Historic Resources Survey!

Enclosed are two copies of the Memorandum of Agreement (MOA) between the City of Starkville and the Mississippi Department of Archives and History. Please review them, have the mayor sign where indicated, and return them to me. I will have Katie Blount sign them and return an original to you for the city's records.

If we do not have the MOA returned by July 2, 2021, we will assume that the City is not accepting the grant and will reallocate funds to other projects.

Your project involves contracting a qualified consultant to do the work. Please contact Chief Architectural Historian, Jennifer Baughn, to begin preparations for the FFY 2021 grant project. She will help facilitate this by drafting and sending a Request for Proposals with the specifics of your project and the standards we expect the potential consultants to meet. MDAH will assist the City in reviewing the proposals received to ensure that the consultant selected meets the qualifications. Once selected, MDAH will write the three-party contract between the Consultant, City of Starkville, and MDAH. Jennifer can be reached at jbaughn@mdah.state.ms.us or (601) 576-6946. **Work cannot begin on the project until the three-party contract is in place.**

If you have any other questions, please call or email me. I look forward to working with you on this project!

Sincerely,



Lydia Charles
CLG Grant Administrator
enclosures

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, **Mississippi Department of Archives and History**, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the **City of Starkville**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a Historic Resources Survey, National Register Nomination(s), and historic marketing/publications project to be completed in Starkville, Oktibbeha County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as **Attachment A**.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Starkville and **August 1, 2022**. **Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Project Cost: **\$ 15,000.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Compensation to the Grantee shall be on a **matching basis**. The Grantee is required to provide **at least** a 50% of match of the final project cost.

Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to **reimburse** the Grantee **\$ 7,500.00** or 50% of eligible final project costs, **whichever is less**, based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **August 1, 2022**. A Project Completion Report shall accompany the completed materials.
- b. **Two (2)** copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **August 31, 2022**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.

- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount, the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

Paid Survey and/or National Register nominating work conducted relative to this project and performed by individuals who are not employees of the Grantee shall require a three-party contract between MDAH, the Grantee and those individuals performing the work. The three-party contract will be supplied by MDAH, in collaboration with the Grantee and Consultant. If the contract is not signed by September 24, 2021, the project is subject to termination.

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.
- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit Grant Progress Reports (both programmatic and fiscal) on **October 29, 2021; January 28, 2022; and April 29, 2022** as well as the Project Completion Report on **August 1, 2022** and the Reimbursement Request (with supporting materials) by **August 31, 2022**.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **August 1, 2022**, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division. Final competition materials for this project are as follows:

- Completed survey materials as outlined in the MDAH Survey Standards including survey forms for all resources in the survey area with photos attached, final survey map, survey report and CD with digital photos of all resources in the survey area.

- Completed National Register Nomination(s) according to the standards set by the National Park Service.
- Interpretive publication.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **August 1, 2022**.

A final expense summary, due **August 31, 2022**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as **Attachments C**.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (**Attachment A**)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.
- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.
- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY

Katie Blount
State Historic Preservation Officer

Date

BY

Honorable Lynn Spruill
Mayor of Starkville

Date

Return to:

Lydia Charles
Certified Local Government Grant Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

ATTACHMENT A: WORK PROGRAM

1. This project consists of an intensive resources survey of Starkville's African American historic properties. The initial list of properties to be surveyed will be based on the Starkville Reconnaissance Survey completed in FFY2019. Based on the findings of the Survey, there will be up to two individual National Register Nominations and a publication interpreting Starkville's African American historic properties. Final survey property selection and project deliverables will be determined through consultation with MDAH, the Consultant, and the City based on the results of the Survey.
2. Survey Inclusion Criteria
 - a. **All properties** located within the proposed survey area shall be recorded on a Historic Resources Inventory form. Because this project involves individual National Register eligibility, interiors should be surveyed when possible.
 - b. Subsidiary buildings such as garages and storage sheds will not normally be recorded on individual Historic Resources Inventory forms, but instead, on the form for the building to which they are subsidiary. However, an individually notable subsidiary building, such as a carriage house or barn, should be recorded individually.
 - c. A vacant lot or a site where a building no longer stands will not normally be recorded on a Historic Resources Inventory form, except when the building previously there was of importance in understanding the historical or architectural development of the community and when sufficient information (such as a photo or Sanborn map) exists to justify the preparation of an inventory form.
3. Survey Documentation
 - a. The survey shall be recorded on Historic Resources Inventory forms approved by MDAH Historic Preservation Division. The forms shall be completed according to the instructions provided by HPD and to the standards adopted by HPD in its "Survey Standards". Original survey forms with attached photo shall be provided to MDAH and a second set provided to the City of Starkville.
4. Survey Map
 - a. All resources in the survey area shall be given a unique survey number by the consultant and plotted on a survey map which will be submitted as part of the final survey materials.
5. Survey Report Format
 - a. The survey project requires a report that describes project objectives, historical research, methodology, and findings. A copy of the report will be submitted in draft form for review by the survey manager, Historic Preservation Division (HPD). The report shall be completed according to the instructions provided by HPD and to the standards adopted by HPD. Copies of the report should be provided for MDAH and the City of Starkville.
6. National Register Nomination
 - a. Up to two individual National Register Nominations will be prepared according to the guidelines promulgated by the National Register office and in the format specified by the Historic Preservation Division. The nomination will be presented by the Grantee and/or the preparer to the Mississippi National Register Review Board at its next scheduled meeting that falls more than sixty-five days after the receipt of the final nomination by the Historic Preservation Division. Preliminary estimates suggest presentation at the March 2022 review board meeting.

- b. An original, fully completed National Register of Historic Places Registration Form (NPS form 10-900, 2012), or approved computerized version, will be completed for each nominated property. All documentation must be in conformance with standards established by the National Register office and set forth in National Register Bulletin, "How to Complete the National Register Registration Form".
- c. Color digital images of representative structures and streetscapes within district sent in TIFF format on CD or through an internet portal as provided in the National Register Photo Policy Fact Sheet (updated 5/15/2013).*

7. Publication

- a. A publication interpreting the City of Starkville's African American historic resources will be produced. This publication should be based on the findings and research conducted during the survey.
- b. MDAH requires submissions of material layout and text before the publication is finalized and printed. Additionally, acknowledgement of funding must be included (see Attachment B).

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. g§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §(j) 1681-1683, and 1685- 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §g 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is 510,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91 -190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (e) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State

management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official

Title

Applicant Organization

Date Submitted



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

AGENDA ITEM DEPT.: Starkville Utilities
AGENDA DATE: 06.01.2021
PAGE: 1

SUBJECT: Consideration of acceptance of the the low quote of \$5,998.00 from Solar Traffic Systems Inc. for two radar speed control signs to be placed on Wood Street and to be paid for by the Starkville Housing Authority.

AMOUNT & SOURCE OF FUNDING
FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering Department

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward Kemp

The City was approached by Starkville Housing Authority on installing radar speed limit signs on Wood Street. It was proposed that the City would purchase the signs and install them within the City ROW and the Housing authority would reimburse the City for the cost of the signs.

We procured 2 quotes for similar products and which are shown below:

Solar Traffic Systems Inc.	\$5,998.00
TAPCO	\$7,790.00



[HOME](#)

[OUR STORY](#)

[SHOP](#)

[GALLERY](#)

[CONTACT US](#)

[2 ITEMS](#)

[HOME](#) » [BUY SOLAR-POWERED ROAD SIGNS](#) » [SAFE PACE 100 – SPEED RADAR](#)



DAY VIEW



SAFE PACE 100 – SPEED RADAR

\$1,950.00 – \$3,174.00

PRODUCTION TIME VARIES

WE DO NOT OFFER FREE SHIPPING ON THIS ITEM

CALL FOR A QUOTE OR TO PLACE AN ORDER

WE MUST CHARGE TAX FOR THE FOLLOWING STATES: CA, NY, WA

- Solar Powered
- Digit Size – 11" (h) x 5.6" (w)
- Programmable Speed Violator Strobe Light
- Ambient Light Sensor
- Safe Pace Management Software
- Bluetooth

POWER-TYPE	Solar
SIGN-FACE	White
MOUNTING-BRACKET	Banding Mounting Bracket (included)
SOFTWARE	Data Collection, Analysis & Reporting

\$2,999.00

[PRODUCTS](#)
[SOLUTIONS](#)
[SERVICE AGREEMENTS](#)
[RESOURCES](#)
[ABOUT](#)

[Home](#) /
 [Driver Awareness](#) /
 [Speed Awareness](#) /
 [Radar Feedback Signs](#) /
 SafePace 250 12" Radar Feedback Sign

Traffic Logix

SafePace 250 12" Radar Feedback Sign

\$3,895.00

SKU: 129861

Share Product: [f](#) [e](#) [t](#) [in](#)

[Write a Review](#)

Power Source: Required

Solar

Model Number: Required

SP250

Sheeting Color: Required

HIP Yellow

Quantity:

1

ADD TO CART

[Add To Saved Product List](#)

SUGGESTED MOTION: Move for approval to accept the low quote of \$5,998.00 from Solar Traffic Systems Inc. for two radar speed control signs to be placed on Wood Street and to be paid for by the Starkville Housing Authority.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 06/01/2021
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 26, 2021 is \$1,986,192.32
Of which the claims amount for Starkville Utilities is \$ 571,223.77

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 26, 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 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE DAILY NEWS	300219206	03/25/2021	UTILITIES - BIDS - HYDRAULIC TRUCK	001-000-054-205	110.06
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-000-054-205	869.83
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0033468	05/12/2021	AD VALOREM TAXES - MARCH 2021	001-000-200-084	427.73
MARK E. SHAW	23	05/14/2021	CONTRACT LABOR 05/03/21 - 05/14/21	001-000-054-205	435.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-000-054-205	24.00
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-000-053-206	1,376.80
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0033469	05/19/2021	AD VALOREM TAXES - APRIL 2021	001-000-200-084	158.89
Outstanding Total:					3,432.31
Paid					
ALEYCIA WEBBER	1354079	05/14/2021	OVERPAYMENT ON FINE	001-000-149-691	225.00
Paid Total:					225.00
Department 000 - UNDESIGNATED Total:					3,657.31
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-100-604-330	77.34
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	200.05
Outstanding Total:					277.39
Department 100 - BOARD OF ALDERMEN Total:					277.39
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-110-604-330	77.34
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	26718084	05/12/2021	SKA12799	001-110-604-330	122.60
CANON FINANCIAL SERVICES, INC	26718090	05/12/2021	23D03532	001-110-604-330	136.67
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-110-620-370	151.68
QUADIANT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-110-604-330	659.21
TYLER TECHNOLOGIES	025-332538	06/01/2021	MONTHLY COURT MAINT- JUNE 2021	001-110-600-301	175.00
Outstanding Total:					1,362.51
Department 110 - MUNICIPAL COURT Total:					1,362.51
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-111-604-330	150.41
Outstanding Total:					150.41
Department 111 - YOUTH COURT Total:					150.41

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-120-604-330	77.34
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01
CANON FINANCIAL SERVICES, INC	26718089	05/12/2021	3AC01310	001-120-604-330	95.72
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-120-604-330	91.18
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-120-604-330	31.54
PETTY CASH VOUCHERS	05.20.21	05/20/2021	WATER-BOARD MEETINGS	001-120-503-202	6.08
CADENCE /ELAN VISA	INV0033463	05/22/2021	GOOGLE STORAGE-MAYOR	001-120-604-330	19.99
Outstanding Total:					361.86
Department 120 - MAYORS OFFICE Total:					361.86
Department: 123 - IT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-123-604-330	77.34
WAUKAWAY DISTRIBUTORS, INC	CLR0521-49	05/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	453.27
CANON FINANCIAL SERVICES, INC	26718079	05/12/2021	XUW04732	001-123-604-330	111.04
AMAZON CAPITAL SERVICES, INC.	1HVT-9CTC-CDHX	05/15/2021	CAT 6 CABLE	001-123-501-200	16.37
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-123-604-330	91.18
Outstanding Total:					759.20
Department 123 - IT Total:					759.20
Department: 130 - ELECTIONS					
Outstanding					
STARKVILLE DAILY NEWS	300219706	03/25/2021	POLL WORKERS	001-130-501-200	106.00
STARKVILLE DAILY NEWS	300219723	03/25/2021	POLL WORKERS ONLINE AD	001-130-501-200	5.00
Outstanding Total:					111.00
Department 130 - ELECTIONS Total:					111.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-145-604-330	81.34
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	26718078	05/12/2021	XUG04616	001-145-604-330	531.42
CANON FINANCIAL SERVICES, INC	26718084	05/12/2021	SKA12799	001-145-604-330	122.59
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-145-604-330	45.59
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-145-604-330	179.81
JAMEIKA SMITH	INV0033464	05/21/2021	EMPLOYEE EDUCATION REIMBURSEMENT	001-145-481-140	1,477.31
Outstanding Total:					2,478.07
Department 145 - OTHER ADMINISTRATIVE Total:					2,478.07
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1145621	05/10/2021	BOND FOR C. YARBROUGH	001-159-620-371	175.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	1145622	05/10/2021	BOND FOR SHAY HOLMES	001-159-620-371	175.00
Outstanding Total:					350.00
Department 159 - BONDING-CITY EMPLOYEES Total:					350.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300217020	12/20/2020	SE 21-01 808 GREENBRIAR	001-169-615-342	56.28
STARKVILLE DAILY NEWS	300218487	01/28/2021	HIST. PRES. COMM	001-169-615-342	106.00
STARKVILLE DAILY NEWS	300218703	02/07/2021	BOARDS & COMMISSIONS	001-169-615-342	116.00
STARKVILLE DAILY NEWS	300219154	03/02/2021	ORD 2021-01 BREW PUB	001-169-615-342	170.52
STARKVILLE DAILY NEWS	300219159	03/04/2021	GARAN TIF	001-169-615-342	62.16
STARKVILLE DAILY NEWS	300219169	03/10/2021	CIVIL EMERG. POWER	001-169-615-342	60.24
STARKVILLE DAILY NEWS	03.14.21	03/14/2021	UDC HEARINGS	001-169-615-342	86.74
STARKVILLE DAILY NEWS	300219214	03/28/2021	PH:SE: MILL ST	001-169-615-342	33.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	411222	05/20/2021	LEGAL EXPENSES GENERAL MATTERS	001-169-600-302	9,155.50
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	411222B	05/20/2021	B	001-169-600-302	70.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	412735	05/20/2021	LEGAL EXP-LITIGATED MATTE	001-169-600-312	3,265.10
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	412735A	05/20/2021	LEGAL EXPENSES - ANNEXATION 2018	001-169-600-312	3,360.80
Outstanding Total:					16,542.34
Department 169 - LEGAL Total:					16,542.34

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	46.49
FEDEX	7-361-99646	05/05/2021	SHIPPING CHARGES	001-180-691-505	50.71
KRONOS	11759837	05/06/2021	TIMECLOCK/PAYROLL SYSTEM APRIL 2021	001-180-691-505	3,913.00
CANON FINANCIAL SERVICES, INC	26718079	05/12/2021	XUW04732	001-180-604-330	111.05
KRONOS	11763099	05/13/2021	DEPOT EXCHANGE/DATA COLLECTION/IN TOUCH	001-180-691-505	2,106.00
CADENCE /ELAN VISA	3226094	05/18/2021	APA JOBS ONLINE POSTING	001-180-610-340	50.00
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069- 1508/METER REFILL	001-180-604-330	5.97
FEDEX	7-376-49890	05/19/2021	SHIPPING CHARGES	001-180-691-505	23.25
Outstanding Total:					6,306.47
Department 180 - HUMAN RESOURCES Total:					6,306.47

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-190-604-330	77.33
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	553.36
CANON FINANCIAL SERVICES, INC	26718089	05/12/2021	3AC01310	001-190-604-330	95.72
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-190-525-231	6.00
MSU-AG. COMMUNICATIONS PRINT SHOP	CD-P-05202021-10	05/17/2021	STARKVILLE UDC PRINTED & BOUND	001-190-501-200	516.81
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BA0R284869	001-190-620-370	275.36
EAC ENVIRONMENTAL	A511	05/18/2021	ASBESTOS REMOVAL- 124 YELLOW JACKET & 722 VINE S	001-190-600-323	850.00
Outstanding Total:					2,374.58
Department 190 - CITY PLANNER Total:					2,374.58

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4083950911	05/11/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4083950960	05/11/2021	CITY HALL 05.11.21	001-192-510-220	14.55
ATMOS ENERGY	INV0033473	05/12/2021	# 4012591687/CITY HALL	001-192-625-380	270.40
NORTHEAST EXTERMIN- CITY HALL ACCT	34799	05/14/2021	ACCT #113274 CITY HALL	001-192-600-338	45.00
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-192-620-370	3,855.04
CINTAS	4084575121	05/18/2021	CITY HALL 05.18.21	001-192-510-220	122.18
CINTAS	4084575274	05/18/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	001-192-510-204	18.87
Outstanding Total:					4,348.84
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					4,348.84
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
STARKVILLE DAILY NEWS	300219217	03/31/2021	BIDS - CEMETERY MAINT.	001-196-691-550	66.94
HAMPTON YOUNG CORP.	135	05/03/2021	APRIL 2021 LANDSCAPE SVC/CEMETERY	001-196-630-425	900.00
HAMPTON YOUNG CORP.	135	05/03/2021	APRIL 2021 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,700.00
HAMPTON YOUNG CORP.	135	05/03/2021	APRIL 2021 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00
Outstanding Total:					3,266.94
Department 196 - CEMETERY ADMINISTRATION Total:					3,266.94
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-197-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
CANON FINANCIAL SERVICES, INC	26718089	05/12/2021	3AC01310	001-197-604-330	95.72
MARK E. SHAW	23	05/14/2021	CONTRACT LABOR 05/03/21 - 05/14/21	001-197-600-308	435.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-197-525-231	2.00
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-197-525-231	51.03
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-197-620-370	136.68
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-197-604-330	3.30
EDWARD KEMP	139975 A	05/21/2021	REIMB HOTEL FOR MDOT/BUILD GRANT	001-197-610-350	257.01
Outstanding Total:					1,090.45
Department 197 - ENGINEERING Total:					1,090.45
Department: 201 - POLICE DEPARTMENT					
Outstanding					
T-SHIRT SHOP, THE	20210712	02/01/2021	COMPLETE WRAPPING ON GROUP 1 NEW CHARGERS	001-201-630-360	3,500.00
T-SHIRT SHOP, THE	20210885	02/01/2021	COMPLETE WRAPPING ON GROUP 2 NEW CHARGERS	001-201-630-360	3,500.00
AUTOZONE	0426991033	03/12/2021	WIPER BLADES FOR 2015 FORD F150	001-201-630-360	34.18
A+ AUTO REPAIR	021353	03/29/2021	TOW #2114	001-201-630-360	85.00
SHEPS CLEANERS-POLICE ACCOUNT	24861	04/03/2021	ALTERATIONS FOR NOLAN	001-201-535-233	12.00
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-201-604-330	77.33

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	939.02
CANON SOLUTIONS AMERICA	4036195508	05/01/2021	JMQ18878	001-201-635-369	101.64
CANON SOLUTIONS AMERICA	4036201218	05/01/2021	JMQ18879	001-201-635-369	76.42
AT&T GLOBAL	G171236	05/01/2021	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,487.98
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-690-450	2,187.76
A+ AUTO REPAIR	021561	05/03/2021	#2882 HEADLIGHT BULB, WIPERS, LABOR	001-201-630-360	149.99
PITTS SIGN COMPANY	05.05.21	05/05/2021	TAGS FOR S2, S32, S37, S53	001-201-630-360	100.00
CITY ALIGNMENT SERVICE	76409	05/05/2021	SWAP CAT. CONVERTER FROM SALVAGE TO #1904	001-201-630-360	197.31
A+ AUTO REPAIR	021575	05/06/2021	#7330 AC SYSTEM REPAIR	001-201-630-360	644.98
GTPDD PHARMACY	29385	05/06/2021	MEDS FOR T. MACON	001-201-541-240	93.30
R&M TIRES	1131890	05/07/2021	S-13 2 NEW TIRES, BALANCE, ALIGNMENT	001-201-630-360	365.84
OKTIBBEHA COUNTY COOPERATIVE	675762	05/07/2021	BOOTS	001-201-535-233	99.85
CITY ALIGNMENT SERVICE	76426	05/07/2021	#7329 REAR DIFFERENTIAL REPAIRS	001-201-630-360	92.70
A+ AUTO REPAIR	021579	05/10/2021	#2572 REPAIR GEARSHIFT AND TUBE	001-201-630-360	130.00
DANNY MCCLUSKEY TOWING	3019	05/10/2021	TOW CHEVY 1500 TO IMPOUND	001-201-600-300	125.00
321 CUSTOMS, LLC	3583	05/10/2021	INSTALL LAPTOP MOUNT/PRINTER/RADAR-#9660	001-201-630-360	279.97
HARLEY-DAVIDSON OF CENTRAL MS	40004	05/10/2021	REPAIRS FOR TURN IN/TRANSFER OF TIRES & PARTS	001-201-635-367	2,353.90
TRI-STARR MUFFLER & BRAKE	453152	05/10/2021	#4279 REPAIRS	001-201-630-360	1,027.26
MAGNOLIA BOTTLED WATER CO	48869	05/10/2021	10 FIVE GALLON BOTTLES OF WATER	001-201-501-200	80.00
FUELMAN / FLEETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	001-201-525-231	2,790.46
R&M TIRES	1132027	05/11/2021	S-29 MOUNT & BALANCE TIRE	001-201-630-360	50.00
NEWELL PAPER COMPANY	3133130	05/11/2021	JANITORIAL SUPPLIES	001-201-555-208	1,244.87
NEWELL PAPER COMPANY	3133132	05/11/2021	TRASH CAN LINERS	001-201-555-208	54.75
RAHEEM CLEMMONS	INV0033506	05/11/2021	REIMB MEALS FROM NEGOTIATOR CLASS	001-201-690-552	43.06
CANON FINANCIAL SERVICES, INC	265.33	05/12/2021	XLG06726	001-201-635-369	265.33
CANON FINANCIAL SERVICES, INC	26718082	05/12/2021	2JH03908	001-201-604-330	833.89
CANON FINANCIAL SERVICES, INC	26718083	05/12/2021	28X01513	001-201-635-369	56.78
CANON FINANCIAL SERVICES, INC	26718088	05/12/2021	3CE01186	001-201-635-369	114.03
OKTIBBEHA COUNTY COOPERATIVE	677484	05/12/2021	BOOTS	001-201-535-233	99.85
CITY ALIGNMENT SERVICE	76456	05/12/2021	TOW #7329 TO GUN RANGE	001-201-630-360	66.95
ATMOS ENERGY	INV0033474	05/12/2021	# 4022600568/POLICE STATIO	001-201-625-380	395.93
WALMART -GENERAL CITY	05185	05/13/2021	NOTEBOOK, PENS, TAPE	001-201-501-200	60.70
WELDING WORKS LLC, THE	564	05/13/2021	REPAIR TRAILER AXLE	001-201-630-400	125.00
AT&T-NCIC MONITOR LINE	05.14.21	05/14/2021	ACCT#662-615-1467 637 059	001-201-604-330	42.84
R&M TIRES	1132092	05/14/2021	#8069 INSTALL BATTERY	001-201-630-360	25.00
NEWELL PAPER COMPANY	3133303	05/14/2021	TOILET BOWL WAND KIT	001-201-555-208	23.08
NORTHEAST EXTERM- POLICE ACCT	34800	05/14/2021	ACCT # 123 POLICE	001-201-630-426	50.00
TRI-STARR MUFFLER & BRAKE	453168	05/14/2021	#8065 REMOVED PTU AND PUT IN S-45	001-201-630-360	780.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	663562	05/14/2021	#8069 BATTERY	001-201-630-360	122.66
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-201-525-231	30.00
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-201-604-330	136.74
GTPDD PHARMACY	29514	05/17/2021	MEDS FOR A. JORDAN	001-201-541-240	21.79
OKTIBBEHA COUNTY COOPERATIVE	679471	05/17/2021	BOOTS	001-201-535-233	99.85
LOWE'S-POLICE	908495	05/17/2021	HALOGEN BULBS	001-201-556-251	112.00
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-201-525-231	2,976.06
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-201-620-370	7,584.56
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-201-604-330	108.59
LEE UPCHURCH	INV0033465	05/19/2021	REIMB LOWE'S PURCH/TOOLS FOR CAMERA INSTALLS	001-201-630-360	122.56
MICHAEL EDWARDS	INV0033467	05/21/2021	CLOTHING ALLOWANCE REIM	001-201-535-233	283.46
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	001-201-525-231	2,503.20

Outstanding Total: 40,262.76

Department 201 - POLICE DEPARTMENT Total: 40,262.76

Department: 246 - CODE ENFORCEMENT

Outstanding

A+ AUTO REPAIR	012130	03/04/2021	REPAIR BROKEN BRAKE LIGHT	001-246-630-400	54.99
----------------	--------	------------	---------------------------	-----------------	-------

Outstanding Total: 54.99

Department 246 - CODE ENFORCEMENT Total: 54.99

Department: 261 - FIRE DEPARTMENT

Outstanding

QUILL CORPORATION	16304305	04/26/2021	AJAX CLEANER	001-261-555-208	41.99
QUILL CORPORATION	16311329	04/26/2021	6 CLIPBOARDS	001-261-501-200	63.54
QUILL CORPORATION	16354803	04/28/2021	DUST MOP REFILL, HANDLE	001-261-555-208	165.98
AIRGAS USA, LLC	9979289554	04/30/2021	MONTHLY CYLINDER RENTAL	001-261-630-360	64.06
ALARM SECURITIES, INC. dba ASI	05012021-128	05/01/2021	MAY 2021 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-261-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	400.10
UPS	54E5Y191	05/08/2021	SHIPPING CHARGES	001-261-604-330	17.72
STATE FIRE ACADEMY	28794	05/10/2021	FIRE & LIFE SAFETY EDUCATOR-J. WEAVER	001-261-600-390	175.00
FUELMAN / FLEETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	001-261-525-231	776.91
STARKVILLE AUTO PARTS	143349	05/11/2021	OIL AND FILTER	001-261-630-360	110.60
STARKVILLE AUTO PARTS	143352	05/11/2021	DRAIN PAN	001-261-630-360	9.99
CSPIRE -RETAIL PURCHASES	2043563470B	05/11/2021	2 WIRELESS SIERRA AIRLINKS	001-261-604-330	598.00
M'PRINTS	42731	05/11/2021	WORK OUT UNIFORM T-SHIRT	001-261-535-233	1,629.25
CANON FINANCIAL SERVICES, INC	26718081	05/12/2021	2JU08031	001-261-604-330	242.69
LOWE'S-FIRE	901131	05/12/2021	CABINETS FOR STATION 1	001-261-558-269	357.48
WALMART -GENERAL CITY	04172	05/13/2021	LINEN FOR THE NEW FIRE FIGHTER	001-261-555-250	37.92
H&O TRUCKS & TRAILER REPAIR L.L.C.	64877	05/13/2021	PRESSURE RELIEF VALVE FOR OLD L1	001-261-630-360	24.98
ATMOS ENERGY	INV0033472	05/13/2021	# 3020829684/FIRESTATION #	001-261-625-380	81.71
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-261-525-231	12.00
UPS	54E5Y201	05/15/2021	SHIPPING CHARGES	001-261-604-330	129.73

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-261-604-330	572.92
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-261-525-231	702.34
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-261-620-370	7,584.56
GATEWAY TIRE & SERVICE CENTER	1018-143935	05/19/2021	OIL CHANGE FOR FIRE INSPECTOR VEHICLE	001-261-630-360	45.40
AMAZON CAPITAL SERVICES, INC.	1LVP-9P4L-JTTY	05/19/2021	20" CUTTER, LAMINATOR POUCHES	001-261-555-250	246.69
JESI MARSH	2021082166	05/19/2021	REIMB FEES FOR NREMT TEST/APPLICATION	001-261-600-390	98.00
LOWE'S-FIRE	908113	05/19/2021	PAINT APPLICATOR KIT, BRUSHES	001-261-555-250	42.69
ATMOS ENERGY	INV0033471	05/21/2021	# 3017756705 /FIRESTATION	001-261-625-380	76.87
RYAN CLASSEN	INV0033507	05/21/2021	REIMB FOR NREMT TEST/APPLICATION	001-261-600-390	98.00
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	001-261-525-231	660.65
CADENCE /ELAN VISA	05.24.21	05/25/2021	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
STARKVILLE UTILITIES	INV0033477	05/26/2021	UTILITY BILLS BY DEPT	001-261-625-380	778.24
Outstanding Total:					16,470.27

Paid

SEAF - SOUTHEASTERN ASSOC OF FIRE CHIEFS	21-002	03/24/2021	REGIST - CHARLES YARBROUGH /LEADERSHIP CONFERENCE	001-261-600-390	286.22
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI *	INV0033462	04/29/2021	SUMMER CONF. REGIST/ MARK MCCURDY	001-261-600-390	150.00
SEAF - SOUTHEASTERN ASSOC OF FIRE CHIEFS	21-007	05/13/2021	REGIST - CLARENCE PARKS /LEADERSHIP CONFERENCE	001-261-600-390	337.97
Paid Total:					774.19
Department 261 - FIRE DEPARTMENT Total:					17,244.46

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-281-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	145.71
FUELMAN / FLEETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	001-281-525-231	163.26
CANON FINANCIAL SERVICES, INC	26718089	05/12/2021	3AC01310	001-281-604-330	95.70
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-281-525-231	4.00
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-281-525-231	18.66
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-281-620-370	450.72
QUADIENT FINANCE USA, INC.	INV0033505	05/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-281-604-330	11.58
SULLIVAN'S OFFICE SUPPLY, INC.	64278	05/25/2021	COPY PAPER, PENS, TICKET ENVELOPES	001-281-501-200	54.11
TRUSTMARK NATIONAL BANK	06.18.21	05/26/2021	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	436.07
TRUSTMARK NATIONAL BANK	06.18.21	05/26/2021	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	15.31
Outstanding Total:					1,472.45
Department 281 - BUILDING/CODES OFFICE Total:					1,472.45

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0033477	05/26/2021	UTILITY BILLS BY DEPT	001-290-625-380	98.03
Outstanding Total:					98.03
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					98.03
Department: 301 - STREET DEPARTMENT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-301-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS	001-301-690-450	275.23
VERIZON WIRELESS	9878925131	05/02/2021	EXPENSES BY DEPT		
			ACCT #523561109-00001	001-301-604-330	299.64
CLARKE POWER SERVICES, IN	S120010891	05/03/2021	WIRELESS BILL		
CUSTOM PRODUCTS	351354	05/05/2021	TRUCK #702 REPAIRS	001-301-630-360	3,943.29
CORPORATION			CUSTOM SIGNAGE	001-301-565-272	329.37
CINTAS FIRST AID & SAFETY	5061344253	05/06/2021	GLOVES, LENS WIPES,	001-301-555-250	145.99
THOMPSON MACHINERY*	WO110055324	05/06/2021	MULCHING HEAD REPAIR	001-301-630-400	514.56
STARKVILLE AUTO PARTS	143234	05/07/2021	DIESEL EXHAUST FLUID	001-301-630-360	31.98
BELL BUILDING SUPPLY, INC.	317895	05/07/2021	RECIP SAW BLADE, WEDGE	001-301-555-250	62.70
			ANCHOR, WING NUTS, SCRE		
MMC MATERIALS, INC.	704137	05/09/2021	CONCRETE	001-301-560-270	384.00
ATMOS ENERGY	INV0033475	05/10/2021	# 3020752444/STREET DEPT	001-301-625-380	111.69
FUELMAN / FLETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 -	001-301-525-231	745.42
			05/09/21		
PAUL'S WELDING	0675	05/11/2021	WELDING ON THE HOT MIX	001-301-630-360	610.00
			TRUCK		
CINTAS	4083950894	05/11/2021	STREET DEPT. 05.11.21	001-301-555-250	72.79
CINTAS FIRST AID & SAFETY	5061816196	05/11/2021	GLOVES	001-301-555-250	43.15
EAST MISSISSIPPI LUMBER CO	D82145	05/11/2021	TOOLS AND GLOVES	001-301-555-250	299.99
VULCAN SIGNS, INC	R05164	05/11/2021	RESTOCK SIGNS	001-301-565-272	1,554.60
GTR SOLID WASTE MGMT.	05.12.21	05/12/2021	APRIL 2021 SOLID WASTE	001-301-691-510	95.04
AUTH			TICKETS		
OKTIBBEHA COUNTY	677320	05/12/2021	COVERALLS	001-301-535-233	62.92
COOPERATIVE					
LOWE'S-STREET	91050	05/12/2021	KNIFE SAW BLADE, TILE TAPE,	001-301-555-250	156.46
			BASIN KIT		
SHERWIN WILLIAMS CO.	2509-7	05/13/2021	PAINT	001-301-565-272	63.10
BELL BUILDING SUPPLY, INC.	318333	05/13/2021	6 BAGS CONCRETE MIX	001-301-560-270	28.59
LOWE'S-STREET	901172	05/13/2021	2 TRENCH SPADES	001-301-555-250	94.00
CROSSWAY TRUCKING LLC	051421F	05/14/2021	RIP RAP	001-301-560-270	3,225.89
OKTIBBEHA COUNTY	678104	05/14/2021	BOOTS	001-301-535-233	77.33
COOPERATIVE					
PETROLEUM EQUIPMENT	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-301-525-231	16.00
SERVICE & REPAIR, INC.					
MMC MATERIALS, INC.	705286	05/15/2021	4.05 CY PEA GRAVEL	001-301-560-270	141.75
SHERWIN WILLIAMS CO.	2494-2	05/17/2021	PAINT	001-301-565-272	61.53
FUELMAN / FLETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 -	001-301-525-231	647.29
			05/16/21		
REYNOLDS/RENASANT	1148622	05/18/2021	POLICY #BA0R284869	001-301-620-370	1,320.80
INSURANCE AGENCY					
CINTAS	4084575215	05/18/2021	STREET DEPT. 05.18.21	001-301-555-250	35.00
FUELMAN / FLETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 -	001-301-525-231	818.19
			05/23/21		
TRUSTMARK NATIONAL BANK	06.18.21	05/26/2021	#98905/STREET F250 & 2	001-301-820-874	436.07
			TACOMAS		
TRUSTMARK NATIONAL BANK	06.18.21	05/26/2021	#98905/STREET F250 & 2	001-301-830-873	15.30
			TACOMAS		
FOUR COUNTY ELECTRIC	INV0033476	05/26/2021	ACCT#212849/UTILITY BILLS	001-301-625-380	188.66
POWER ASSOCIATION			BY DEPARTMENT		
STARKVILLE UTILITIES	INV0033477	05/26/2021	UTILITY BILLS BY DEPT	001-301-625-380	28,712.56

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0033477	05/26/2021	UTILITY BILLS BY DEPT	001-301-625-380	37.56
Outstanding Total:					45,735.77
Department 301 - STREET DEPARTMENT Total:					45,735.77
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	001-360-525-231	42.72
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-360-525-231	2.00
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-360-525-231	41.30
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	001-360-620-370	275.36
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	001-360-525-231	45.43
Outstanding Total:					484.14
Department 360 - ANIMAL CONTROL Total:					484.14
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
BOARDTOWN LOCKSMITH, LL	4059	01/25/2021	REPLACE DEADBOLTS & REKEY KNOBS AT NEEDMORE	001-550-600-300	257.00
STARKVILLE DAILY NEWS	300219209	03/26/2021	SPORTSPLEX PARKING BIDS	001-550-600-350	38.78
NESCO ELECTRICAL DISTRIBUTORS	S2434838	04/01/2021	2 POLE 50 AMP	001-550-501-110	109.75
MITCHELL SIGNS	17581	04/23/2021	ANNEX BUILDING SIGN	001-550-630-426	1,045.00
LOWE'S - PARKS	971734	04/26/2021	TEXTURED CONCRETE FLOOR/DECK PAINT	001-550-501-250	313.32
BFC SOLUTIONS, LLC	NVL2320141	04/26/2021	QUARTERLY FILTER SERVICE	001-550-600-300	300.00
NESCO ELECTRICAL DISTRIBUTORS	S2452306	04/28/2021	SPORTSPLEX PARKING LOT LIGHTING	001-550-501-110	460.41
HOWARD INDUSTRIES	21-00519967	04/30/2021	MICROSOFT OFFICE FOR 1 LICENSE	001-550-690-555	240.00
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14
TK ELEVATOR CORP	3005896897	05/01/2021	ELEV. MAINT CONTRACT-PARKS -05/01/21-07/31/21	001-550-600-300	795.67
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01
NESCO ELECTRICAL DISTRIBUTORS	S2454897	05/03/2021	RETURN/REPLACE 22W LED	001-550-501-110	-3.86
NESCO ELECTRICAL DISTRIBUTORS	S2455403	05/05/2021	SPORTSPLEX PARKING LOT LIGHTING	001-550-501-110	43.04
DEEP SOUTH MARKETING	11666	05/06/2021	33 LIFEGUARD TSHIRTS	001-550-535-233	313.50
HOWARD INDUSTRIES	21-00520376	05/06/2021	HP CHROMEBOOK	001-550-555-250	358.00
NEWELL PAPER COMPANY	3132952	05/06/2021	JANITORIAL SUPPLIES	001-550-501-208	190.80
BOARDTOWN LOCKSMITH, LL	4373	05/06/2021	SVC CALL TO REPAIR LOCK AT JL KING PARK	001-550-600-300	85.00
CADENCE /ELAN VISA	8236	05/07/2021	PLASTIC PRINTERS- 1000 KEY TAGS	001-550-501-415	383.36
AMAZON CAPITAL SERVICES, INC.	14CT-NMTJ-MRV1	05/09/2021	FIRST AID SUPPLIES, PICKLEBALL, POOL SUPPLIES	001-550-501-250	421.17
OKTIBBEHA COUNTY COOPERATIVE	676589	05/10/2021	BACKPACK SPRAYER, BOOTS, PANTS	001-550-501-110	179.56
OKTIBBEHA COUNTY COOPERATIVE	676589	05/10/2021	BACKPACK SPRAYER, BOOTS, PANTS	001-550-535-233	413.60
LOWE'S - PARKS	906071	05/10/2021	FIBERGLASS TAPE, SCREW	001-550-501-110	82.69
FUELMAN / FLEETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	001-550-525-231	215.94
LIFEGUARD STORE, INC	1057825	05/11/2021	38 LIFEGUARD SWIMSUITS	001-550-501-250	969.00
SECURITY SOLUTIONS	213369	05/11/2021	DATA INFRASTRUCTURE WIRING AT SPORTSPLEX	001-550-600-300	940.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	676926	05/11/2021	BOOTS AND PANTS	001-550-535-233	278.91
MALONEY GLASS & OVERHEAD DOOR	7328	05/11/2021	FRAME, DOORS, LOCKS, HINGES, BOLTS, CLOSER	001-550-600-300	1,025.00
CANON FINANCIAL SERVICES, INC	26718080	05/12/2021	XUG02274	001-550-600-330	406.51
OKTIBBEHA COUNTY COOPERATIVE	677278	05/12/2021	NEW HOLLAND TRACTOR REPAIR	001-550-600-370	1,350.38
MOONSHOT RECREATION, LLC	21-00014	05/13/2021	REPLACEMENT SENSOR	001-550-630-402	340.00
NEWELL PAPER COMPANY	3133227	05/13/2021	JANITORIAL SUPPLIES	001-550-501-208	581.39
NEWELL PAPER COMPANY	3133230	05/13/2021	JANITORIAL SUPPLIES	001-550-501-208	449.10
LOWE'S - PARKS	910608	05/13/2021	AQUATIC SUPPLIES CHLORINE	001-550-501-250	520.03
EAST MISSISSIPPI LUMBER CO	F52068	05/13/2021	POOL CHEMICALS	001-550-501-250	179.64
LOWE'S - PARKS	906697	05/14/2021	SPRAY TIP	001-550-501-250	29.47
LOWE'S - PARKS	910759	05/14/2021	MONCREIF POOL PAINT SUPPLIES	001-550-501-250	368.44
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	001-550-525-231	8.00
FARRELL-CALHOUN CO	027009458	05/17/2021	PAINT	001-550-501-110	605.00
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	001-550-600-330	45.59
LOWE'S - PARKS	910731	05/17/2021	EDGERS AND REFILL	001-550-501-110	17.85
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	001-550-525-231	188.39
GATEWAY TIRE & SERVICE CENTER	1018-143889	05/18/2021	REPLACE TIRE ON TRAILER	001-550-690-360	84.58
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BA0R284869	001-550-600-360	827.08
OKTIBBEHA COUNTY COOPERATIVE	679886	05/18/2021	PONCHOS/RAINSUITS	001-550-501-415	41.97
LOWE'S - PARKS	901382	05/18/2021	TREATED LUMBER & REBAR	001-550-501-110	292.56
LOWE'S - PARKS	908744	05/18/2021	AQUATIC SUPPLIES	001-550-501-250	469.87
FERGUSON ENTERPRISES, INC	1781022-2	05/19/2021	FLUSH VALVES MCKEE	001-550-501-110	283.72
COPY COW	26447	05/19/2021	2 POSTER BOARD LAMINATIONS	001-550-512-200	12.83
POWERSTROKE EQUIPMENT SALES & SVC	5615	05/19/2021	EDGER BLADES	001-550-600-370	131.88
MSU UNIVERSITY RECREATIO	RS033266	05/20/2021	LIFEGUARD RECERTIFICATION -18	001-550-630-404	2,550.00
DUFFIELD AQUATICS, INC.	DUF043274	05/21/2021	PORTABLE ADA LIFT CHAIR	001-550-501-250	8,701.89
ATMOS ENERGY	INV0033470	05/21/2021	# 3018222235/PARKS ADMIN	001-550-600-340	36.22
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	001-550-525-231	62.81
STARKVILLE UTILITIES	INV0033477	05/26/2021	UTILITY BILLS BY DEPT	001-550-600-340	6,586.57
ROSILAND Y. ASHFORD	INV0033482	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	10.00
TIMOTHY BUSH	INV0033483	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	60.00
BRUCE HARRIS *	INV0033484	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	160.00
RICKY LINDSEY	INV0033485	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	90.00
SHARON MCKINLEY	INV0033486	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	30.00
SIERRA MCKINLEY	INV0033487	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	40.00
KENYON SELF	INV0033488	05/26/2021	CONTRACT LABOR 05/10/21-05/20/21- SOFTBALL	001-550-600-320	90.00
CARRINGTON ASHFORD	INV0033489	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	180.00
JOCELYNN ASHFORD	INV0033490	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	40.00
ROSILAND Y. ASHFORD	INV0033491	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	40.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TIMOTHY BUSH	INV0033492	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	150.00
BRIAN H. ECKERLE	INV0033493	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	90.00
JONATHAN FRANZ	INV0033494	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	40.00
MASON GIVENS	INV0033495	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	30.00
TREVOR HERRING	INV0033496	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	90.00
GRACE MAY	INV0033497	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	20.00
CHRISTIAN TANNER	INV0033498	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	150.00
MCREYNOLDS	INV0033499	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	10.00
LOGAN PERKINS	INV0033500	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	60.00
CHRISTOPHER BRICE PHILLIPS	INV0033501	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	40.00
STEVE PHILLIPS	INV0033502	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	30.00
KENYON SELF	INV0033503	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	180.00
BRANDON VANLANDINGHAM	INV0033504	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	90.00
HARRISON WIGGINS	INV0033504	05/26/2021	CONTRACT LABOR 05/10/21-05/17/21- BASEBALL	001-550-600-320	90.00

Outstanding Total: 36,484.56

Department 550 - PARKS AND REC DEPARTMENT Total: 36,484.56

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFFER	1068049	11/13/2020	OLD WEST POINT BRIDGE REPLACEMENT	001-600-912-806	10,897.42
NEEL-SCHAFFER	1071528	05/12/2021	OLD WEST POINT BRIDGE REPLACEMENT	001-600-912-806	7,493.42

Outstanding Total: 18,390.84

Department 600 - CAPITAL PROJECTS Total: 18,390.84

Fund 001 - GENERAL FUND Total: 203,665.37

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

PROGRAPHICS, INC.	78851	05/07/2021	DARE GRADUATION PROGRAMS	002-251-600-300	87.40
WALMART -GENERAL CITY	00423	05/10/2021	ICE FOR GRADUATION	002-251-501-200	12.00
COPY COW	26036	05/10/2021	DARE CERTIFICATES	002-251-600-300	36.16
PARKER-MCGILL *	123814	05/17/2021	OIL & FILTER CHANGE FOR DARE DURANGO	002-251-600-300	65.93

Outstanding Total: 201.49

Department 251 - DRUG EDUCATION FUND Total: 201.49

Fund 002 - RESTRICTED POLICE FUND Total: 201.49

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

STARKVILLE DAILY NEWS	300218777	02/12/2021	AIRPORT BOARD OPENING	015-505-610-340	159.00
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	015-505-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
VERIZON WIRELESS	9878925131	05/02/2021	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.49
MAXXSOUTH BROADBAND	INV0033466	05/06/2021	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	148.67

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOWE'S- AIRPORT	902386	05/07/2021	LOCKS, KEY ID TAGS	015-505-555-250	52.18
NORTHEAST EXTERMINATING	34942	05/13/2021	ACCOUNT #119033 AIRPORT 05.13.21	015-505-501-198	225.00
LOWE'S- AIRPORT	901576	05/15/2021	MULCH	015-505-501-198	94.23
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	015-505-604-330	158.76
LOWE'S- AIRPORT	902025	05/17/2021	GLOVES, REACHER, BUCKET	015-505-541-237	39.54
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	015-505-620-370	1,927.52
TITAN AVIATION FUELS	3428371	05/19/2021	AVGAS 100LL	015-505-525-232	30,227.32
OKTIBBEHA COUNTY COOPERATIVE	680310	05/20/2021	BLADE SET, FUNNEL, GAS CAN KIT, SPRAYER, INSECTICI	015-505-541-237	148.91
OKTIBBEHA COUNTY COOPERATIVE	680310	05/20/2021	BLADE SET, FUNNEL, GAS CAN KIT, SPRAYER, INSECTICI	015-505-630-400	73.55
Outstanding Total:					33,410.88
Paid					
REBEL SERVICES, LLC	5914 B	01/20/2021	SVC WORK ON JET A FUEL FARM, TRUCK & PORTAL	015-505-630-400	150.00
Paid Total:					150.00
Department 505 - AIRPORT Total:					33,560.88
Fund 015 - AIRPORT FUND Total:					33,560.88

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	300217434	12/19/2020	SANITATION HOLIDAY CLOSIN	022-322-604-330	79.50
STARKVILLE DAILY NEWS	300217616	12/30/2020	SANITATION HOLIDAY CLOSIN	022-322-604-330	79.50
STARKVILLE DAILY NEWS	300219779	03/30/2021	SANITATION HOLIDAY CLOSING-GOOD FRIDAY	022-322-604-330	79.50
WASTE PRO	215492	04/30/2021	RECYCLING CHARGES APRIL 2021	022-322-600-431	2,450.00
SANSOM EQUIPMENT COMPANY, INC	P01252	04/30/2021	BROOMS AND DRIVE BUSHIN	022-322-630-360	603.48
GOLDEN TRIANGLE PLANNING & DEV. INC	10024	05/01/2021	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	237.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10025	05/01/2021	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10026	05/01/2021	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
CSPIRE BUSINESS SOLUTIONS	1632748	05/01/2021	CSBS-643956	022-322-604-330	77.33
VERIZON CONNECT-NWF	2438123	05/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	437.13
PAUL'S WELDING	0671	05/06/2021	FUEL TRAILER-REPAIR HITCH & JACK	022-322-630-360	202.00
POWERSTROKE EQUIPMENT SALES & SVC	5572	05/06/2021	TURF TRACER 48" MOWER	022-322-918-805	4,995.00
POWERSTROKE EQUIPMENT SALES & SVC	5573	05/06/2021	STAND ON ATTACHMENT	022-322-918-805	1,140.42
TERRY'S GARAGE & REPAIRS, LLC	4743	05/10/2021	TRUCK #38 REPAIR OIL LEAK	022-322-630-360	194.06
FUELMAN / FLETCOR	NP60070652	05/10/2021	FUEL REPORT 05/03/21 - 05/09/21	022-322-525-231	2,906.83
GTR SOLID WASTE MGMT. AUTH	05.12.21	05/12/2021	APRIL 2021 SOLID WASTE TICKETS	022-322-600-379	39,654.46
O'REILLY AUTO PARTS	0997-195251	05/12/2021	DEF, ANTIFREEZE, HYD FLUID	022-322-525-231	748.07
GATEWAY TIRE & SERVICE CENTER	1018-143568	05/12/2021	TRUCK #40 NEW TIRE	022-322-630-360	310.65
POWERSTROKE EQUIPMENT SALES & SVC	5590	05/13/2021	STUMP GRINDER	022-322-555-250	277.48
MGM, INC.	11885	05/14/2021	TRUCK #33 2 SEAL KITS	022-322-630-360	1,083.80
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5087	05/15/2021	APRIL 2021 MONTHLY TESTIN	022-322-525-231	66.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	05.17.21	05/17/2021	ACCT #2490 APRIL 2020	022-322-604-330	45.59
PAUL'S WELDING	0676	05/17/2021	TRAUCK #38 REPAIR HYD CYL BRACKET	022-322-630-360	140.00
GATEWAY TIRE & SERVICE CENTER	1018-143745	05/17/2021	TRUCK #42 TWO NEW TIRES	022-322-630-360	621.30
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0421	05/17/2021	ACCT #146.20 SEDC ADMIN FEES APRIL 2021	022-322-600-333	3,355.49
FUELMAN / FLEETCOR	NP60092217	05/17/2021	FUEL REPORT 05/10/21 - 05/16/21	022-322-525-231	3,331.03
REYNOLDS/RENASANT INSURANCE AGENCY	1148622	05/18/2021	POLICY #BAOR284869	022-322-620-370	5,031.84
STARKVILLE AUTO PARTS	143500	05/18/2021	TRACTOR #3 BATTERY	022-322-630-400	169.99
POWERSTROKE EQUIPMENT SALES & SVC	5611	05/18/2021	LAWN MOWER #2	022-322-630-400	200.88
O'REILLY AUTO PARTS	0997-196356	05/19/2021	REPAIRS/REAR DISCHARGE LIGHTS AND CONNECTORS FOR TRAILERS	022-322-555-250	80.41
GATEWAY TIRE & SERVICE CENTER	1018-143949	05/19/2021	TRUCK #43 TWO NEW TIRES	022-322-630-360	685.39
POWERSTROKE EQUIPMENT SALES & SVC	5616	05/19/2021	REPAIR EXMARK TRACER	022-322-630-400	350.97
FUELMAN / FLEETCOR	NP60118102	05/24/2021	FUEL REPORT 05/17/21 - 05/23/21	022-322-525-231	3,478.91
NARRATIVE 12	05.25.21	05/25/2021	THINK GREEN BILL INSERT PRINTING	022-322-610-374	1,775.00
REGIONS FINANCIAL CORPORATION	06.12.21	05/26/2021	#001-0007521-009/2 REFUSE TRUCKS & KNUCKLE BOOM	022-322-820-870	113,394.00
REGIONS FINANCIAL CORPORATION	06.12.21	05/26/2021	#001-0007521-009/2 REFUSE TRUCKS & KNUCKLE BOOM	022-322-830-873	15,465.14
TRUSTMARK NATIONAL BANK	06.18.2021	05/26/2021	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,623.80
TRUSTMARK NATIONAL BANK	06.18.2021	05/26/2021	#90089/STREET SWEEPER PAYMENT	022-322-830-873	119.79
Outstanding Total:					207,510.74
Department 322 - SANITATION DEPARTMENT Total:					207,510.74
Fund 022 - ENVIRONMENTAL SERVICES Total:					207,510.74

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1071501	05/12/2021	NEEL SCHAFER INV# 1071501 /OCEDA BUILDING PAD	303-600-600-309	851.65
OKT COUNTY SUPERVISORS	1071502	05/12/2021	NEEL SCHAFER INV#1071502/ OCEDA SPEC B	303-600-600-309	1,212.18
OKT COUNTY SUPERVISORS	257285	05/13/2021	GT LINK INV# 257285	303-600-600-309	350.00
OKT COUNTY SUPERVISORS	257289	05/13/2021	GT LINK INV #257289	303-600-600-309	337.50
OKT COUNTY SUPERVISORS	126008	05/19/2021	HEADWATERS INV#12608	303-600-600-309	21,902.75
OKT COUNTY SUPERVISORS	126009	05/19/2021	HEADWATERS INV#126009	303-600-600-309	38.75
Outstanding Total:					24,692.83
Department 600 - CAPITAL PROJECTS Total:					24,692.83
Fund 303 - INDUSTRIAL PARK BOND Total:					24,692.83

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

MMC MATERIALS, INC.	704139	05/09/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	1,572.00
MMC MATERIALS, INC.	704144	05/09/2021	CONCRETE FOR INLETS @ PERSIMMON DRIVE	319-600-948-854	476.00
MMC MATERIALS, INC.	704887	05/12/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	393.00

Expense Approval Report

Post Dates: 5/20/2021 - 5/26/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MMC MATERIALS, INC.	705023	05/13/2021	CONCRETE FOR INLETS @ PERSIMMON	319-600-948-854	296.50
MMC MATERIALS, INC.	705306	05/15/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	362.00
MMC MATERIALS, INC.	705937	05/19/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	720.50
H&H CONSTRUCTION & EXCAVATING, LLC	21005-F	05/21/2021	INLET RETROFIT @ PERSIMMON DRIVE	319-600-948-854	4,700.00
GROUNDSTONE CONSTRUCTION	368-2	05/26/2021	YELLOW JACKET DRIVE SIDEWALK CONNECTION	319-600-903-851	24,013.15

Outstanding Total: 32,533.15

Department 600 - CAPITAL PROJECTS Total: 32,533.15

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 32,533.15

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

T&M STEEL ERECTORS, INC.	PMT #1	04/20/2021	CORNERSTONE PARK - PHASE	380-551-907-945	193,041.07
SPORTS CONTRACTORS	2102-03	04/26/2021	CORNERSTONE PARK - TURF	380-551-907-947	230,373.92
UNLIMITED			CONTRACT		
DALHOFF THOMAS DESIGN	9851	05/06/2021	PROJ 20-483 SPORTSPLEX & MCKEE PARK IMP	380-551-600-955	1,144.00
STUDIO					
T&M STEEL ERECTORS, INC.	PMT #2	05/18/2021	CORNERSTONE PARK - PHASE	380-551-907-945	122,252.18
SPORTS CONTRACTORS	2102-04	05/20/2021	CORNERSTONE PARK - TURF	380-551-907-947	224,841.70
UNLIMITED			CONTRACT		

Outstanding Total: 771,652.87

Department 551 - PARK & REC TOURISM Total: 771,652.87

Fund 380 - PARK BONDS 2020 Total: 771,652.87

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE	INV0033481	05/18/2021	2% HOTEL/MOTEL TAX	610-000-147-656	22,595.59
CONVENTIONS/VISITORS BUR					

Outstanding Total: 22,595.59

Department 000 - UNDESIGNATED Total: 22,595.59

Fund 610 - TRUST & AGENCY Total: 22,595.59

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

MSU /2% TAX REVENUE	INV0033478	05/18/2021	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	47,422.25
O.C.E.D.A	INV0033479	05/18/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	35,566.69
STARKVILLE	INV0033480	05/18/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	35,566.69
CONVENTIONS/VISITORS BUR					

Outstanding Total: 118,555.63

Department 000 - UNDESIGNATED Total: 118,555.63

Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 118,555.63

Grand Total: 1,414,968.55

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	203,665.37	999.19
002 - RESTRICTED POLICE FUND	201.49	0.00
015 - AIRPORT FUND	33,560.88	150.00
022 - ENVIRONMENTAL SERVICES	207,510.74	0.00
303 - INDUSTRIAL PARK BOND	24,692.83	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	32,533.15	0.00
380 - PARK BONDS 2020	771,652.87	0.00
610 - TRUST & AGENCY	22,595.59	0.00
630 - ECONOMIC DEV, TOURISM & CONV	118,555.63	0.00
Grand Total:	1,414,968.55	1,149.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	1,406.80	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,438.89	0.00
001-000-149-691	MUNICIPAL COURT BON	225.00	225.00
001-000-200-084	TAXES DUE TO DOWNTOWN	586.62	0.00
001-100-604-330	COMMUNICATIONS	277.39	0.00
001-110-600-301	PROFESSIONAL SERVICE	175.00	0.00
001-110-604-330	POSTAGE / COMMUNICA	1,035.83	0.00
001-110-620-370	INSURANCE	151.68	0.00
001-111-604-330	COMMUNICATIONS	150.41	0.00
001-120-503-202	COMMITTEE SUPPORT	6.08	0.00
001-120-604-330	COMMUNICATIONS	355.78	0.00
001-123-501-200	SUPPLIES	16.37	0.00
001-123-604-330	COMMUNICATIONS	732.83	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-130-501-200	SUPPLIES / ADVERTISIN	111.00	0.00
001-145-481-140	EMPLOYEE EDUCATION	1,477.31	0.00
001-145-604-330	POSTAGE/COPIER/PHON	1,000.76	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	9,225.50	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	6,625.90	0.00
001-169-615-342	LEGAL ADVERTISING & N	690.94	0.00
001-180-604-330	COPIER/POSTAGE/PHON	163.51	0.00
001-180-610-340	ADVERTISING	50.00	0.00
001-180-691-505	TIME CLOCK SYSTEM	6,092.96	0.00
001-190-501-200	SUPPLIES	516.81	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	850.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	726.41	0.00
001-190-620-370	INSURANCE	275.36	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	18.87	0.00
001-192-510-220	SUPPLIES	159.53	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-620-370	INSURANCE	3,855.04	0.00
001-192-625-380	UTILITIES	270.40	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	900.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,700.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-196-691-550	MISCELLANEOUS	66.94	0.00
001-197-525-231	GAS & OIL	53.03	0.00
001-197-600-308	ENGINEERING SERVICES	435.00	0.00
001-197-604-330	COMMUNICATIONS	176.35	0.00
001-197-610-350	TRAVEL	257.01	0.00
001-197-620-370	INSURANCE	136.68	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-501-200	OFFICE SUPPLIES	140.70	0.00
001-201-525-231	GAS & OIL	8,299.72	0.00
001-201-535-233	UNIFORMS	595.01	0.00
001-201-541-240	PRISONER MEDICAL EXP	115.09	0.00
001-201-555-208	JANITORIAL SUPPLIES	1,322.70	0.00
001-201-556-251	POLICE SUPPLIES	112.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	125.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	3,984.71	0.00
001-201-620-370	INSURANCE	7,584.56	0.00
001-201-625-380	UTILITIES	395.93	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	11,274.40	0.00
001-201-630-400	EQUIPMENT REPAIR &	125.00	0.00
001-201-630-426	BUILDING MAINTENANC	50.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	2,353.90	0.00
001-201-635-369	COPIER RENTAL	614.20	0.00
001-201-690-450	GPS EXPENSES	3,126.78	0.00
001-201-690-552	POLICE TRAINING/EDUC	43.06	0.00
001-246-630-400	VEHICLE MAINTENANCE	54.99	0.00
001-261-501-200	OFFICE SUPPLIES	63.54	0.00
001-261-525-231	GAS & OIL	2,151.90	0.00
001-261-535-233	UNIFORMS	1,629.25	0.00
001-261-555-208	JANITORIAL & PAPER SU	207.97	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	327.30	0.00
001-261-558-269	BUILDING MAINTENANC	357.48	0.00
001-261-600-390	FIRE TRAINING	1,145.19	774.19
001-261-604-330	PHONES/CABLE/INTERN	2,261.62	0.00
001-261-620-370	INSURANCE	7,584.56	0.00
001-261-625-380	UTILITIES	936.82	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	255.03	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-281-501-200	OFFICE SUPPLIES	54.11	0.00
001-281-525-231	GAS & OIL	185.92	0.00
001-281-604-330	COPIER/PHONES/IPADS/	184.61	0.00
001-281-620-370	INSURANCE	450.72	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	436.07	0.00
001-281-830-873	INTEREST (VEHICLES)	15.31	0.00
001-290-625-380	UTILITIES / CODE RED	98.03	0.00
001-301-525-231	GAS & OIL	2,226.90	0.00
001-301-535-233	UNIFORMS	140.25	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	910.08	0.00
001-301-560-270	CONSTRUCTION MATERI	3,780.23	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,008.60	0.00
001-301-604-330	COMMUNICATIONS	376.97	0.00
001-301-620-370	INSURANCE	1,320.80	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	29,050.47	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	4,585.27	0.00
001-301-630-400	EQUIPMENT REPAIR &	514.56	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-691-510	LANDFILL EXPENSES	95.04	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	436.07	0.00
001-301-830-873	INTEREST	15.30	0.00
001-360-525-231	GAS & OIL	131.45	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-620-370	INSURANCE	275.36	0.00
001-550-501-110	FIELD / PARKING LOT SU	2,070.72	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,221.29	0.00
001-550-501-250	AQUATICS SUPPLIES & E	11,972.83	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-501-415	SPORTS PROGRAMS	425.33	0.00
001-550-512-200	TOURNAMENT SUPPLIES	12.83	0.00
001-550-525-231	GAS & OIL	475.14	0.00
001-550-535-233	UNIFORMS	1,006.01	0.00
001-550-555-250	OFFICE EQUIP / COMPU	358.00	0.00
001-550-600-300	PROFESSIONAL SERVICE	3,402.67	0.00
001-550-600-320	CONTRACT LABOR, UMP	1,720.00	0.00
001-550-600-330	PHONES/COPIERS/POST	492.11	0.00
001-550-600-340	UTILITIES	6,622.79	0.00
001-550-600-350	ADVERTISING	38.78	0.00
001-550-600-360	INSURANCE	827.08	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	1,482.26	0.00
001-550-630-402	AQUATICS MAINT& REP	340.00	0.00
001-550-630-404	AQUATICS TRAINING & C	2,550.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	1,045.00	0.00
001-550-690-360	VEHICLE REPAIRS AND M	84.58	0.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-550-690-555	DUES, FEES & LICENSES	240.00	0.00
001-600-912-806	ERBR 53-420(01) OLD W	18,390.84	0.00
002-251-501-200	SUPPLIES	12.00	0.00
002-251-600-300	PROFESSIONAL SERVICE	189.49	0.00
015-505-501-198	BUILDING REPAIRS & M	319.23	0.00
015-505-525-232	100LL AV GAS PURCHAS	30,227.32	0.00
015-505-541-237	OPERATING SUPPLIES	188.45	0.00
015-505-555-250	SMALL EQUIPMENT & T	52.18	0.00
015-505-600-338	CONTRACT & LEGAL SER	148.67	0.00
015-505-604-330	CELL PHONE/POSTAGE	282.58	0.00
015-505-610-340	ADVERTISING	159.00	0.00
015-505-620-370	INSURANCE	1,927.52	0.00
015-505-630-400	EQUIPMENT REPAIR &	223.55	150.00
015-505-690-450	GPS EXPENSES	32.38	0.00
022-322-525-231	GAS & OIL	10,530.84	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	357.89	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	3,355.49	0.00
022-322-600-364	BILLING SERVICES	256.00	0.00
022-322-600-379	LANDFILL FEES	39,654.46	0.00
022-322-600-431	CONTRACT RECYCLING C	2,450.00	0.00
022-322-604-330	COMMUNICATIONS	361.42	0.00
022-322-610-374	RECYCLE EXPENSES	1,775.00	0.00
022-322-620-370	INSURANCE	5,031.84	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	3,840.68	0.00
022-322-630-400	EQUIPMENT REPAIR &	721.84	0.00
022-322-691-450	GPS EXPENSES	437.13	0.00
022-322-820-870	PRINCIPAL-3 REFUSE TR	113,394.00	0.00
022-322-820-872	PRINCIPAL-SWEEPER	3,623.80	0.00
022-322-830-873	INTEREST	15,584.93	0.00
022-322-918-805	MACHINERY/EQUIP/DU	6,135.42	0.00
303-600-600-309	LEGAL AND PROF SVCS E	24,692.83	0.00
319-600-903-851	SIDEWALK/WALKWAY I	27,060.65	0.00
319-600-948-854	DRAINAGE IMPROVEME	5,472.50	0.00
380-551-600-955	EXISTING PARKS - PROFE	1,144.00	0.00
380-551-907-945	CORNERSTONE - PHASE	315,293.25	0.00
380-551-907-947	CORNERSTONE TURF, ET	455,215.62	0.00
610-000-147-656	DUE TO GOVERNMENT	22,595.59	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	47,422.25	0.00
630-000-147-664	DUE TO VISITORS/CONV.	35,566.69	0.00
630-000-148-655	DUE TO OCEDA	35,566.69	0.00
Grand Total:		1,414,968.55	1,149.19

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,382,435.40	1,149.19
20045	27,060.65	0.00
21005-F	5,472.50	0.00
Grand Total:	1,414,968.55	1,149.19



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

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

David Wise

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

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23200

PAGE 1
RUN DATE 05/25/21 04:00 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	139	ACC BUSINESS										
211336785-5/21	05/25/21	0	Internet services		06/02/21	1402.59	.00	ACH				
					VENDOR TOTAL:	1402.59						
VENDOR:	317	CHRIS MITCHELL MANAGEMENT										
045	05/18/21	0	TVA Wholesale Rate Analysis		06/02/21	7350.00	.00	ACH				
					VENDOR TOTAL:	7350.00						
VENDOR:	321	COLE'S AUTO REPAIR										
19587	05/21/21	9663	Truck repairs		06/02/21	188.28	.00	CHK				
					VENDOR TOTAL:	188.28						
VENDOR:	344	COLUMBUS RUBBER & GASKET										
626225-001	05/24/21	9692	Repairs		06/02/21	489.50	.00	CHK				
					VENDOR TOTAL:	489.50						
VENDOR:	348	DELL MARKETING L.P.										
5/01/21	05/18/21	0	Computer software		06/02/21	508.00	.00	ACH				
					VENDOR TOTAL:	508.00						
VENDOR:	616	FUELMAN										
NP60092217	05/18/21	0	Fuel		06/02/21	3250.62	.00	CHK				
NP60118102	05/24/21	0	Fuel		06/02/21	2327.32	.00	CHK				
					VENDOR TOTAL:	5577.94						
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.										
50019651-04	05/21/21	9529	Materials-Lights		06/02/21	5840.00	.00	ACH				
50020221-01	05/21/21	9609	Materials		06/02/21	897.00	.00	ACH				
					VENDOR TOTAL:	6737.00						
VENDOR:	809	HOWARD INDUSTRIES, INC.										
248386-943777	05/21/21	9645	Materials-Lights		06/02/21	5697.50	.00	ACH				
					VENDOR TOTAL:	5697.50						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23200

PAGE 2
RUN DATE 05/25/21 04:00 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	812	HELENA	CHEMICAL COMPANY									
62089811	05/21/21	9707	Supplies		06/02/21	1058.50	.00	CHK				
					VENDOR TOTAL:	1058.50						
VENDOR:	1010	JT RAY	COMPANY									
210514-0506	05/18/21	0	Copier service		06/02/21	50.34	.00	ACH				
					VENDOR TOTAL:	50.34						
VENDOR:	1205	LOWE'S										
10736, 08808	05/21/21	9714	Supplies		06/02/21	465.43	.00	CHK				
					VENDOR TOTAL:	465.43						
VENDOR:	1217	LIGHTS AND BALLASTS	LLC									
651682	05/24/21	0	Maintenance		06/02/21	325.00	.00	ACH				
					VENDOR TOTAL:	325.00						
VENDOR:	1231	TERRY KEMP										
5/18/21	05/25/21	0	Travel Expense Reimbursement		06/02/21	274.67	.00	ACH				
					VENDOR TOTAL:	274.67						
VENDOR:	1305	NEXAIR, LLC										
08794219	05/21/21	9712	Gas cylinder rentals		06/02/21	58.70	.00	ACH				
					VENDOR TOTAL:	58.70						
VENDOR:	1335	VERIZON CONNECT NWF, INC										
INVE0213434	05/18/21	0	Vehicle GPS Services-CITY206		06/02/21	60.46	.00	CHK				
					VENDOR TOTAL:	60.46						
VENDOR:	1361	M & M PROSAFETY SUPPLY										
02724	05/21/21	9708	Supplies		06/02/21	1867.90	.00	ACH				
					VENDOR TOTAL:	1867.90						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23200

PAGE 3
RUN DATE 05/25/21 04:00 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1394	NARRATIVE 12 LLC										
5/25/21	05/25/21	0	Consulting		06/02/21	4500.00	.00	ACH				
					VENDOR TOTAL:	4500.00						
VENDOR:	1400	NESCO										
297-1, 313-1	05/21/21	9704	Supplies		06/02/21	211.78	.00	ACH				
					VENDOR TOTAL:	211.78						
VENDOR:	1406	NORTHEAST EXTERMINATING										
5/10, 5/17/21	05/21/21	9713	Pest control		06/02/21	150.00	.00	ACH				
					VENDOR TOTAL:	150.00						
VENDOR:	1521	ONLINE COLLECTIONS										
0446 - 4/30/21	05/18/21	0	Collection fees-0446		06/02/21	1510.80	.00	ACH				
					VENDOR TOTAL:	1510.80						
VENDOR:	1525	OKTIBBEHA CO. CO-OP										
672661	05/21/21	9681	Uniforms, Supplies		06/02/21	178.90	.00	ACH				
674397	05/21/21	9698	Soil		06/02/21	74.00	.00	ACH				
					VENDOR TOTAL:	252.90						
VENDOR:	1818	UNITED RENTALS, INC.										
163327879-036	05/21/21	9711	Equipment rental		06/02/21	1395.01	.00	ACH				
					VENDOR TOTAL:	1395.01						
VENDOR:	1887	S & S LINE SERVICE INC										
2282-2285	05/18/21	0	ROW Clearing		06/02/21	7765.80	.00	ACH				
2286-2289	05/24/21	0	ROW Clearing		06/02/21	7518.40	.00	ACH				
					VENDOR TOTAL:	15284.20						
VENDOR:	1910	STARKVILLE ELEC-UTILITY BILL										
MAY 2021	05/24/21	0	Utility bills		06/02/21	323.94	.00	DFT				
					VENDOR TOTAL:	323.94						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23200

RUN DATE 05/25/21 PAGE 4
04:00 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1943		SOUTHERN TELECOMMUNICATIONS									
APR 2021	05/18/21	0	Phone bill		06/02/21	373.57	.00	CHK				
					VENDOR TOTAL:	373.57						
VENDOR:	2036		TRUCK CENTER, INC.									
427182, 427552	05/24/21	9702	Repairs		06/02/21	4404.62	.00	ACH				
					VENDOR TOTAL:	4404.62						
VENDOR:	2040		TVPPA EDUCATION & TRAIN.									
INV0032550	05/21/21	0	Safety training		06/02/21	500.00	.00	ACH				
					VENDOR TOTAL:	500.00						
VENDOR:	2116		UTILITECH									
2453	05/18/21	0	Product Development and Supp		06/02/21	500.00	.00	ACH				
					VENDOR TOTAL:	500.00						
VENDOR:	2117		UTILITY MAINT SPECIALIST INC									
4296	05/18/21	0	SW Substation Testing		06/02/21	3024.50	.00	ACH				
					VENDOR TOTAL:	3024.50						
VENDOR:	2118		BORDER STATES ELECTRIC									
922028044, 36504	05/21/21	9678	Materials		06/02/21	2179.15	.00	ACH				
					VENDOR TOTAL:	2179.15						
VENDOR:	9909824		SHASTA PLUNKETT									
5/25/21	05/25/21	0	CDL License		06/02/21	55.00	.00	ACH				
					VENDOR TOTAL:	55.00						
VENDOR:	99009746		SYNERGETICS DCS, INC									
INV-041030	05/18/21	0	Network services		06/02/21	500.00	.00	ACH				
					VENDOR TOTAL:	500.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23200

PAGE 5
RUN DATE 05/25/21 04:00 PM

INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID DATE	VOID DATE	CHECK/ACH	SEQ
VENDOR: 99009772 FEDCORP INTEGRATED SOLUTIONS												
INV33047	05/21/21	0	Drive thru repairs		149.00	.00	CHK					
INV33167	05/24/21	0	Drive thru repairs		174.00	.00	CHK					
VENDOR TOTAL:					323.00							
VENDOR: 99009982 RICHARDSON CONSULTING												
4/27/21	05/21/21	0	Training		2390.00	.00	CHK					
VENDOR TOTAL:					2390.00							
GRAND TOTAL:					69990.28							

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23110

PAGE 1
RUN DATE 05/25/21 11:24 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	124	ATMOS ENERGY										
3020752702-5/21	05/18/21		0 Utility bill		06/02/21	95.25	.00	ACH				
3020752962-5/21	05/18/21		0 Utility bill		06/02/21	55.21	.00	ACH				
			VENDOR TOTAL:			150.46						
VENDOR:	186	BRENNTAG MID-SOUTH										
BMS829615, 616	05/21/21	4920	Chemicals		06/02/21	1300.00	.00	ACH				
			VENDOR TOTAL:			1300.00						
VENDOR:	188	BOX CONSTRUCTION LLC										
5/18-18-19,21,22	05/21/21	0	Water & Sewer repairs		06/02/21	11707.21	.00	ACH				
			VENDOR TOTAL:			11707.21						
VENDOR:	202	BELL BUILDING SUPPLY										
318943,644,062	05/21/21	10019	Parts and Supplies		06/02/21	1583.56	.00	ACH				
			VENDOR TOTAL:			1583.56						
VENDOR:	208	BERRY ELECTRIC, LLC										
4595	05/18/21	0	Repairs		06/02/21	650.00	.00	ACH				
			VENDOR TOTAL:			650.00						
VENDOR:	305	DIXIE WHOLESALE WATERWORKS										
520602	05/21/21	4913	Materials		06/02/21	302.83	.00	ACH				
			VENDOR TOTAL:			302.83						
VENDOR:	324	CITY ALIGNMENT SERVICE LLC										
76469	05/21/21	4916	Repairs		06/02/21	610.43	.00	CHK				
			VENDOR TOTAL:			610.43						
VENDOR:	352	THE CLINIC AT ELM LAKE PA										
29399, 28798,567	05/18/21	0	Employee testing		06/02/21	125.00	.00	ACH				
			VENDOR TOTAL:			125.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23110

PAGE 2
RUN DATE 05/25/21 11:24 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY									
31121115-000	05/24/21	10014	Materials		06/02/21	848.00	.00	CHK				
556,740,954,945	05/21/21	4852	Materials		06/02/21	4816.50	.00	CHK				
					VENDOR TOTAL:	5664.50						
VENDOR:	400		IVY AUTO PARTS									
660950	05/21/21	4915	Repair parts		06/02/21	413.87	.00	ACH				
					VENDOR TOTAL:	413.87						
VENDOR:	496		EAST MISS LUMBER									
E84069	05/21/21	10017	Supplies		06/02/21	75.37	.00	CHK				
					VENDOR TOTAL:	75.37						
VENDOR:	498		PUMPELLY OIL ACQIUSTION LLC									
W331819-IN	05/18/21	4908	Chemicals		06/02/21	426.11	.00	ACH				
					VENDOR TOTAL:	426.11						
VENDOR:	604		FASTENAL									
MN019533220	05/21/21	4917	Parts		06/02/21	300.00	.00	ACH				
					VENDOR TOTAL:	300.00						
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER									
1018-143172	05/21/21	10003	Repairs		06/02/21	146.30	.00	CHK				
143506, 143498	05/18/21	8559	Truck repairs		06/02/21	707.40	.00	CHK				
					VENDOR TOTAL:	853.70						
VENDOR:	733		HILL MANUFACTURING									
90433	05/18/21	8547	Supplies		06/02/21	298.00	.00	CHK				
					VENDOR TOTAL:	298.00						
VENDOR:	760		HENDERSON PRODUCTS INC									
336939	05/24/21	4746	Dump Truck Conveyer		06/02/21	170878.00	.00	CHK				
					VENDOR TOTAL:	170878.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23110

UNPAID INVOICES

PAGE 3
RUN DATE 05/25/21 11:24 AM

INVOICE	DATE	PO NBR DESCRIPTION
VENDOR:	765	HYDRA SERVICE, INC.

836,848,915,081	05/21/21	4921 Pump rental
-----------------	----------	------------------

VENDOR: 821 H & H TRUCK & OUTDOOR

C00-1011285-01	05/24/21	10012 Truck Storage Bed
----------------	----------	-------------------------

VENDOR: 907 INDUSTRIAL CHEMICALS INC
487933 05/21/21 8546 Chemicals

VENDOR: 1010 JT RAY CO
210514-0511 05/18/21 0 Copier service

VENDOR:	1015 JAMES HARRIS PAINTING CO LLC
5/16/21	05/18/21 0 Painting

VENDOR: 1035 KANSAS CITY SOUTHERN
1600091589 05/21/21 0 Annual Billing

VENDOR:	1106	LESLIE	DEAN
138-139		05/25/21	0 Maintenance

VENDOR:	1205	LOWE'S
01036	05/21/21	4924 Fencing

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23110

RUN DATE 05/25/21 PAGE 4
11:24 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1322	MMC MATERIALS, INC.								
693166	05/21/21	4730 Concrete		06/02/21	300.00	.00	CHK			
				VENDOR TOTAL:	300.00					
VENDOR:	1329	NORTH CENTRAL LABORATORIES								
454458	05/21/21	8551 Equipment		06/02/21	3882.91	.00	ACH			
				VENDOR TOTAL:	3882.91					
VENDOR:	1392	NUNLEY TRUCKING CO, INC.								
31228	05/24/21	4927 Gravel		06/02/21	1816.22	.00	CHK			
				VENDOR TOTAL:	1816.22					
VENDOR:	1525	OKTIBBEHA COUNTY COOP								
677639	05/21/21	4911 Supplies, Soil		06/02/21	249.88	.00	ACH			
				VENDOR TOTAL:	249.88					
VENDOR:	1892	S&N AIROFLO INC								
18186	05/21/21	4914 Aerator Rental		06/02/21	2400.00	.00	ACH			
				VENDOR TOTAL:	2400.00					
VENDOR:	1905	STARKVILLE AUTO PARTS								
5151-143387	05/21/21	4912 Supplies		06/02/21	46.77	.00	CHK			
				VENDOR TOTAL:	46.77					
VENDOR:	1909	STARKVILLE ELEC - UTILITIES								
MAY 2021	05/24/21	0 Utility bills		06/02/21	65145.56	.00	DFT			
				VENDOR TOTAL:	65145.56					
VENDOR:	1910	STARKVILLE ELECTRIC DEPT								
14610-0421	05/18/21	0 Due to Elec Dept-146.10		06/02/21	56074.68	.00	ACH			
				VENDOR TOTAL:	56074.68					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1937		SOUTHERN PIPE & SUPPLY								
5366172-00	05/21/21	4919	Parts		06/02/21	402.36	.00	ACH			
					VENDOR TOTAL:	402.36					
VENDOR:	1944		ROOTX								
64371	05/18/21	4910	Chemicals		06/02/21	4128.00	.00	CHK			
					VENDOR TOTAL:	4128.00					
VENDOR:	1947		SUNCOAST INFRASTRUCTURE, INC								
PHASE 2 - RFC#2	05/21/21	0	Green Oaks Sewer Rehab-Phase		06/02/21	3803.24	.00	ACH			
PHASE1 - RFC#1	05/21/21	0	Green Oaks Sewer Rehab-Phase		06/02/21	38654.84	.00	ACH			
PHASE1 - RFC#2	05/21/21	0	Green Oaks Sewer Rehab-Phase		06/02/21	45344.20	.00	ACH			
PHASE2 - RFC#1	05/21/21	0	Green Oaks Sewer Rehab-Phase		06/02/21	19809.10	.00	ACH			
PHASE2 - RFC#3	05/21/21	0	Green Oaks Sewer Rehab-Phase		06/02/21	24765.25	.00	ACH			
					VENDOR TOTAL:	132376.63					
VENDOR:	2025		THE SHERWIN-WILLIAMS CO								
9231-6	05/21/21	4918	Paint		06/02/21	52.17	.00	CHK			
					VENDOR TOTAL:	52.17					
VENDOR:	2104		UPS								
24W1X6191	05/18/21	0	Postage		06/02/21	238.05	.00	CHK			
24W1X6201	05/21/21	0	Postage		06/02/21	29.48	.00	CHK			
					VENDOR TOTAL:	267.53					
VENDOR:	2201		WRIGHT CHEMICAL, LLC								
1169	05/18/21	4837	Chemicals		06/02/21	4833.00	.00	ACH			
					VENDOR TOTAL:	4833.00					
VENDOR:	2202		WAYPOINT ANALYTICAL								
1059596, 59441	05/21/21	4923	Testing		06/02/21	504.00	.00	ACH			
26,75,77,1,17,80	05/18/21	4906	Testing		06/02/21	2730.00	.00	ACH			
					VENDOR TOTAL:	3234.00					

STARKVILLE WATER DEPT
PRG. ACTPAYMT

ACCOUNTS PAYABLE LISTING
FOR: 06/02/21 ACCOUNT 23110

PAGE 6
RUN DATE 05/25/21 11:24 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2309	WILLIAMS EQUIPMENT & SUPPLY										
W-3803574	05/18/21	4711	Materials		06/02/21	1459.25	.00	CHK				
					VENDOR TOTAL:	1459.25						
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.										
66521	05/21/21	0	Water		06/02/21	32.80	.00	ACH				
					VENDOR TOTAL:	32.80						
VENDOR:	9909807	THOMAS WARE										
5/13/21	05/18/21	0	Reimb Parts Purchase		06/02/21	24.99	.00	ACH				
					VENDOR TOTAL:	24.99						
VENDOR:	99009820	ORATHIO ROBINSON										
5/18/21	05/18/21	0	License & Keys		06/02/21	66.00	.00	CHK				
					VENDOR TOTAL:	66.00						
					GRAND TOTAL:	501233.49						



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: June 1, 2021
PAGE: 1

SUBJECT: Request authorization for Lt. Justin Edwards to travel to Volk Field, Wisconsin, June 9 – 19, 2021 to participate in Patriot 21 with Company D, 2-151st Aviation.

AMOUNT & SOURCE OF FUNDING NA

FISCAL NOTE:

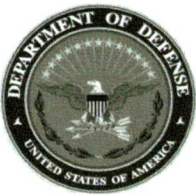
AUTHORIZATION HISTORY:

**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 Justin Edwards to travel to Volk Field, Wisconsin, June 9 – 19, 2021 to participate in Patriot 21 with Company D, 2-151st Aviation.



DEPARTMENT OF THE ARMY
MISSISSIPPI ARMY NATIONAL GUARD
COMPANY D 2ND BATTALION 151ST AVIATION
104 LEMONS DRIVE
TUPELO, MISSISSIPPI 38801

1 April 2021

Chief Pierce Clark
Commander
Mississippi Helicopter Search and Rescue Task Force
Philadelphia, Mississippi

Chief Clark,

As we have discussed, Company D, 2-151st Aviation will be participating in Patriot 21 at Volk Field, Wisconsin 9-19 June 2021 and are looking forward to another opportunity to train with your team. The scenario is a New Madrid earthquake event which is very relevant to North Mississippi.

We understand the logistical challenge of bringing a large team and realize you will be limited. Based on our training so far, the degree of interaction we've had with these members, and their level of proficiency from frequent training we recommend the following members:

Pierce Clark
Jeff Franks
Justin Edwards
Jessie Clock
Brad Robinson
Larry McKinney
Chris Carter

One of our main goals during the exercise is to develop a formal procedures manual for Mississippi search and rescue operations. We would like those who have trained with us the most and who are most familiar with your HSART procedures to participate so that we can gain from their expertise. Also, communications will be at the core of our training.

If I may help further, please contact me at 662-891-9812.

Respectfully,

A handwritten signature in black ink, appearing to read "Mark Stevens", is located below the word "Respectfully,".

Mark Stevens
Chief Warrant Officer Four
Mississippi Army National Guard



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 01, 2021
Page: 1

SUBJECT:

Request authorization to hire Javian Mobley and Kedesha Poe as a Maintenance Workers in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Non Exempt Salary of \$25,105.60 (\$12.07 per hour) based on 2080 hours per year.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joe Oneal and Brett Barksdale who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, Engineer or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Javian Mobley and Kedesha Poe as a Maintenance Workers in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 01, 2021
Page: 1

SUBJECT:

Request authorization to hire Brannon Davis as Grounds Maintenance Worker for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

Funds are available and budgeted within the Department: Account #015-505-430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by John Sharp.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Brannon Davis as Grounds Maintenance Worker for the Airport Department.



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: June 01, 2021
Page: 1

SUBJECT:

Request Authorization to hire Miguel Graham, Kevin Jones and Keith Thompson as Ground Maintenance Workers for the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Miguel Graham - Non-Exempt, Rate of \$12.07 per hour, based on 2080 hours.

Kevin Jones - Non-Exempt, Rate of \$12.07 per hour, based on 2080 hours.

Keith Thompson - Non-Exempt, Rate of \$12.07 per hour, based on 2080 hours.

FISCAL NOTE:

Budgeted from line item #001-550-430-110

AUTHORIZATION HISTORY:

These are replacement positions previously held by Drew Lee and Griff Lippincott. Kevin Jones position is part of the restructure.

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 Miguel Graham, Kevin Jones and Keith Thompson as Ground Maintenance Workers for the Parks and Recreation Department.



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: June 01, 2021
Page: 1

SUBJECT:

Request authorization to hire Madison Alford, Wendy Campbell, Sebastian Guinnin, Sydney Schmidt and Christian Kingery as seasonal lifeguards in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Sebastian Guinnin	\$9.00
Madison Alford	\$9.00
Wendy Campbell	\$9.00
Sydney Schmidt	\$9.00
Christian Kingery	\$9.00

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is an annual request which is needed to assist with bulk hiring for the summer.

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 Madison Alford, Wendy Campbell, Sebastian Guinnin, Sydney Schmidt and Christian Kingery as seasonal lifeguards in the Parks and Recreation Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 01, 2021

Page: 1

SUBJECT:

Request authorization to hire Chance Lowe as Entry Level Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Chance Lowe - non-exempt salary for Entry Level Police Officers \$36,335.00 (\$16.25 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

These is a replacement position previously held by Michael Hodges.

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:

Request authorization to hire Chance Lowe as Entry Level Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 1, 2021
Page: 1

SUBJECT:

Request authorization to hire Colby McClain as a Procurement Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

Exempt Salary of \$51,000 (\$24.52 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 approved by the Board on April 06, 2021, 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, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Colby McClain as a Procurement Manager in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 01, 2021
Page: 1

SUBJECT:

Request authorization to hire David bush as a Inventory Control Tech in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

Non-Exempt Salary of \$36,400 (\$17.50 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 approved by the Board on April 06, 2021, to help strengthen Utilities internal controls of all inventory 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, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire David bush as a Inventory Control Tech in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 1, 2021
Page: 1

SUBJECT:

Request approval of the Memorandum of Understanding Worksite Agreement through the Starkville Oktibbeha School District's Project PEACE and authorization to participate in this program.

AMOUNT & SOURCE OF FUNDING:

These participants will be hired as city employees, but the Starkville Oktibbeha School District will reimburse the City for their wages and other payroll expenses.

AUTHORIZATION HISTORY:

We have participated in similar programs in the past and these programs have proven to be worthwhile to both the individual participants and to the City.

Under this program, the participants would receive training provided by Emerson and would be placed in a work setting for up to sixteen (16) hours per week per participant. The participant would be paid by Starkville Oktibbeha School District. The City will provide a work opportunity, supervision, and evaluation.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of the Memorandum of Understanding Worksite Agreement through the Starkville Oktibbeha School District's Project PEACE and authorization to participate in this program.

Memorandum of Understanding

Starkville Oktibbeha School District's Project PEACE and City of Starkville

I. Purpose

The Starkville Oktibbeha School District and City of Starkville hereby enter into a cooperative agreement to increase the number and quality of active workforce participants in Oktibbeha County by providing eligible adults with basic work skills and career exploration opportunities to increase their ability to compete in the job market.

II. Goal, Objectives, Expected Outcomes

Goal: To prepare adult individuals to become productive employees for local businesses and industry.

Intended Outcome:

- To improve workplace skills for unemployed and underemployed adults 18 years of age and older residing in Oktibbeha County, Mississippi.
- To increase work-based experiences for unemployed and underemployed adults 18 years of age and older residing in Oktibbeha County, Mississippi.
- To increase the pool of potential high quality employees for local businesses and industry.

III. Role and Responsibilities of Each Partner

Starkville Oktibbeha School District's Project PEACE

1. Identify individuals who will participate in workforce development services.
2. Provide workforce development educational support for project participants including but not limited to workplace skills, credentialing assistance, and other educational support.
3. Collaborate closely with City of Starkville in establishing expectations for individuals participating in the work-based learning experience.
4. Serve as liaison between City of Starkville and participant in scheduling interviews and other necessary communications.
5. Reimburse City of Starkville for participant's work-based learning experiences at a rate of \$12 per hour per participant for up to 16 hours per week.
6. Provide basic tools and/or uniforms that may be required for the workplace.
7. Communicate regularly with City of Starkville regarding the level of satisfaction with the participant's involvement with City of Starkville.

City of Starkville

1. Provide opportunities for meaningful work-based experiences for up to 16 hours per week for _____ weeks. (Eligible to work up to 12 weeks)
2. Provide a safe and professional work environment for participants.
3. Provide appropriate and adequate supervision while the participant is at the work site.
4. Provide guidance in the performance of work-based experiences.
5. Provide Workman's Comp Insurance coverage for the participant while at the work-based site.
6. Assess participant's performance and skills at the worksite and provide information to Project PEACE regarding the participant's performance.
7. Notify Project PEACE staff if a participant quits, fails to report to work, or has excessive absences.
8. Provide time worked documentation, e.g. time sheets, clock-in/out records, etc.

Participants shall not be discriminated against because of race, color, ethnic or national origin, religion, gender, disability, or handicap which does not impair an individual's ability to perform adequately in that individual's particular position or activity.

The terms of this agreement will take effect as of the date the agreement is signed by both parties and will continue in effect until September 30, 2021 or such time as either party wishes to modify or extend this agreement. This agreement may be modified or extended upon consensus of both parties at least one week prior to the effective date of the change. This agreement may be terminated by either party by notifying the other party in writing 30 days prior to the effective termination date.

SOSCD Signature/TitleDate

Partner Signature/TitleDate

SUBJECT:

Request authorization to advertise for a Project Manager in the Engineering Department to oversee capital improvement projects for Parks and Recreation.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary range of \$55,000.00 (\$26.44) - \$68,000 (\$32.69) based on 2080 hours.

See source of funding in the history section.

AUTHORIZATION HISTORY:

Over the course of several weeks there has been discussions whether the current engineering staff can assist the Park and Recreation Department on several upcoming projects or possibly hire an outside firm to assist with these duties. With the Engineering Department's current workload of capital projects, plan review, construction oversight, TAP grants and the Build Grant consuming the majority of their time, it would leave them little time for offering consistent assistance. The City Engineer and the Parks Director have developed a potential plan of hiring a project manager devoted toward Park and Recreation projects but could also provide subsidiary assistance to other departments as time allows. An in-house project manager we would have the responsibilities of oversight but they would work directly for the city instead of an outside agency. This individual could assist with project design, development of construction documents, management of contracts, oversee construction and serve as the City's agent on all Park and Recreation capital projects.

Attached is a financial analysis which shows an estimate of the potential fees that would need to be allocated for adequate project and construction management to Park and Recreation projects. This analysis shows that the fees could support an employee for 4.5 years; however, it is anticipated that these projects will be completed in 2.5-3 years. This would be a cost savings proposal for the Park and Recreation department and would result in providing additional value to the City other than these specific projects.

Funding source will be determined during general budget process and will likely be either general fund, 1% monies or ARP funds or some combination thereof and would be funds typically expended in the individual project budgets thereby leaving more capital project funds available for improvement projects.

REQUESTING DEPARTMENT:

Parks and Engineering Department.

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director
Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director, Edward Kemp, City Engineer, Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Project Manager in the Engineering Department to oversee capital improvement projects for Parks and Recreation.

Project	Est. Construction Cost	Est. Const Date	Est. Design Fee (8%)	Est. CM Fee (5.5%)
Sportsplex parking lot	\$ 1,000,000.00	Summer 2021		\$ 55,000.00
Sportsplex turf field	\$ 1,500,000.00	Fall 2021		\$ 82,500.00
Sidewalk repairs	\$ 200,000.00	2022	\$ 16,000.00	\$ 11,000.00
Sportsplex Drainage	\$ 200,000.00	2022	\$ 16,000.00	\$ 11,000.00
Sportsplex remodels	\$ 300,000.00	2022	\$ 24,000.00	\$ 16,500.00
McKee splash pad	\$ 350,000.00	Summer 2023	\$ 28,000.00	\$ 19,250.00
McKee playground	\$ 600,000.00	Summer 2023	\$ 18,000.00	\$ 33,000.00
Security System	\$ 80,000.00	2022		\$ 4,400.00
ADA Updates	\$ 200,000.00	2023	\$ 18,000.00	\$ 11,000.00
Trails	\$ 100,000.00	2023	\$ 9,000.00	\$ 5,500.00
Dog Park	\$ 50,000.00	2022	\$ 4,500.00	\$ 2,750.00
Skate Park	\$ 100,000.00	2023	\$ 9,000.00	\$ 5,500.00
Total Construction	\$ 4,680,000.00		\$ 142,500.00	\$ 257,400.00
		Subtotal Fees	\$ 399,900.00	
Total Project Budget	\$ 5,079,900.00			
Other projects	Sportsplex roof			
	HVAC updates			
	Needmore update			
Salary	Benefits	Pers	Fica	Total
\$ 68,000.00	\$ 5,500.00	\$ 11,832.00	\$ 5,202.00	\$ 90,534.00
Pay Back	4.42			



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 6/1/2021
PAGE: 1 of 1**

SUBJECT: Request approval of the lower of two quotes for the purchase of BitDefender antivirus and patch management software.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project are budgeted for, and will come from line # 001-123-600-300 (Website, Services, and Software)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This new antivirus and patch management software will replace our current software. It will provide enhanced network security and efficiency.

STAFF RECOMMENDATION: Staff recommends approval.

Application Innovations, L.L.C.
P. O. Box 680742
Prattville, AL 36068



The City of Starkville, MS
110 W Main Street
Starkville, MS 39759

QUOTE

Quote # 2021004250

Quote Date 05/25/2021

Item	Description	Unit Price	Quantity	Amount
Product	Gravityzone Elite (200 Devices x 1 year)	6216.00	1.00	6,216.00
Product	Gravityzone Patch Management (200 Devices x 1 year)	2690.40	1.00	2,690.40
Discount	New Customer Discount	-712.52	1.00	-712.52
NOTES: We are pleased to provide you the combined quote requested for the Gravityzone Elite and Patch Mangement services. This quote is for one year of services. Please let us know if you would like quotes for either 2 or 3 years of services increments. Thank you!				
Subtotal				8,906.40
- Discount				712.52
Total				8,193.88
Amount Paid				0.00
Quote				\$8,193.88

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	JB13 1115378.00	Quote Date:	May 13, 2021
Customer Name:	Scott Grice	Phone Number:	6623234583
Company Name:	City of Starkville	Fax Number:	
Quote Name:	Bitdefender		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Bitdefender GravityZone Elite - Education, 1 Year, 150-249 MPN: 2883ZZBEN120E LZZ	200	\$18.00	\$3,600.00
2:	Bitdefender GravityZone Patch Management - Education, 1 Year, 150-249 MPN: 2897ZZBEN120E LZZ	200	\$7.00	\$1,400.00
Sub-Total:				\$5,000.00
Parts & Accessories Shipping:				Included
Taxes:				Tax Exempt
Total for Item 1:				\$5,000.00

This quote will expire June 12, 2021.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$5,000.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$5,000.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United

States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 1 June 2021
PAGE: 1 of 1

SUBJECT: Consideration and authorization to bid a Video Security System that covers the Sportsplex, Annex, Travis Outlaw Center and McKee Park. The bid is to use the current platform and improve the capabilities by extending WIFI signals, repairing damaged cameras, adding cameras eliminating blind spots and installation of License plate capture Cameras.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

Attempted to get a quote from multiple Vendors. One vendor has provided a quote, although obtaining a second quote has been difficult.

AUTHORIZATION HISTORY:

**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: Authorization to Bid Project.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 1 June 2021
PAGE: 1 of

SUBJECT: Discussion and Consideration to accept the contract for usage of the Travis Outlaw Center from June 7 2021 through July 26, 2021 with Skate Odyssey Inc.

AMOUNT & SOURCE OF FUNDING:

\$80 per visit

001-000-358-700

FISCAL NOTE:

This fee is summer rate that allows for 2 hours to reserve the gym for usage. Any additional time will result in additional fees.

AUTHORIZATION HISTORY:

N/A

**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.

STARKVILLE PARKS AND RECREATION DEPARTMENT FACILITY USE AGREEMENT

This is an agreement by and between the CITY OF STARKVILLE, a Mississippi Municipal Corporation hereinafter referred to as the "City", by and through its authorized representative, and Skate Odyssey Inc, hereinafter referred to as the "User."

1. GENERAL TERMS

1.1 This Agreement shall be in effect every Monday starting June 7-July 26, 2021, and June 17 and July 8, 2021. The City will permit the User to use The Travis Outlaw Gym at the Starkville Sportsplex, 405 Lynn Lane, Starkville, Mississippi 39759 from 9 a.m. to 11 a.m., hereinafter referred to as the "Facility". The City shall have the option to terminate this Agreement at any time with or without cause with Board approval.

1.2 The schedule of the rental date and time are subject to change at the discretion of the City. The City will provide the User a 24 hours' notice if changes occur.

1.3 This Agreement and the rights and obligations contained herein may not be assigned or sublet by the User without the prior written approval of the City.

1.4 The User shall pay the City \$80 for each scheduled use of the Travis Outlaw Gym.

1.5 The User agrees that it will be solely responsible for the following items:

c) Providing the City with a signed copy of the City COVID- 19 Guidelines. These guidelines will be sent to the User no later than May 27, 2021, and are due back to the City by June 6, 2021.

d) The User agrees to be solely responsible for any and all damages related to and arising out of the use of the Facility during the term of this Agreement when the facility is being used by the User. This applies, but is not limited, to any and all persons associated with the User who use the facility or who attend the User's events at the facility during the term of the agreement. The User agrees to be solely responsible for all repairs or costs of repairs to the facility and for any and all related damages as set forth herein.

e) To maintain order and safety, the User will assign one person as an on-site representative during all scheduled uses of the Facility and provide the City contact information for the individual assigned, no later than the week prior to the event.

f) The User is prohibited from transferring use or renting out any city facility for profit. The City maintains the right to rent out all city facilities when not in use by the User.

g) A certificate of the User's General Liability insurance shall be furnished to the City no later than June 2, 2021, consistent with Section 2.1 below.

h) The User hereby agrees to refrain from any activity in relation to use of the Facility that discriminates against any person or persons based upon race, color, creed, national origin, disability, religion, age, or sex, and in accordance with present federal

and state laws.

1.7 The City agrees that it will be responsible for providing the following items during the term of this Agreement:

- a) Cleaning and stocking restrooms before event.
- b) Determining whether the Facility will be open or closed for the User's use because of inclement weather, damage to the Facility, and other unforeseen acts. The City will communicate with the User by 3:00 p.m. the day prior or at the soonest available time if the facility needs to close.

2. INSURANCE REQUIREMENTS

2.1 During the term of this Agreement, the User shall procure and maintain, at its 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 use of the Facility & the activities associated with the use of the Facility by the User, its agents, representatives, participants, attendees, employees, and volunteers for limits of not less than \$1,000,000 for personal injury, death, or property damage to the Facility out of any one occurrence. This insurance must name the City of Starkville, MS as an additional insured under the policy and contain a waiver of subrogation in favor of the City of Starkville, MS. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The User's insurance coverage shall be primary insurance with respect to the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, agents, employees or volunteers shall be considered secondary and in excess of the User's insurance & shall not contribute to it.

3. INDEMNIFICATION

4.1 The User 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 use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

5. RELEASE

5.1 The User hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the User's use of the Facility whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

6. MISCELLANEOUS TERMS

6.1 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.

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

6.3 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.

6.4 Both parties must agree on any amendment made to the contract. The user has the right to cancel the contract at any time, but will not be refunded. Any requested refund must be presented by the User, to the Mayor and Board of Alderman for approval.

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

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

Harley Middleton
Skate Odyssey Inc.
830 Louisville Street
Starkville, MS 39759

Printed Name: _____ Date: _____
Signature: _____ Title: _____

Lynn Spruill
MAYOR, CITY OF STARKVILLE
405 Lynn Lane
Starkville, MS 39759

Printed Name: _____ Date: _____
Signature: _____ Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 1 June 2021
PAGE: 1 of 8

SUBJECT: Request authorization to purchase 215 sets of Start Smart equipment plus shipping as a sole source item for a total of \$8,033.55 from the league provider.

AMOUNT & SOURCE OF FUNDING:

\$8,033.55 (215 sets at \$36 each plus shipping) 001-550-501-415

FISCAL NOTE:

The National Alliance of Youth Sports is the only company that offers and sells the Start Smart program. When we purchase this program, they provide us with a Coaches Manual, Participant Manual, and all of the equipment that the participant will need to play. We could purchase the equipment individually from another vendor; however, no other vendor sells the Coaches Manual, Participant Manual, or Sanctioned with the National Alliance of Youth Sports. This is something that is specifically written by the National Alliance of Youth Sports for Start Smart. Therefore, we have no other vendor we could purchase it from. These manuals are necessary to have, as they outline the entire program for the volunteer coach, provide different skills and drills, and also provide participants with activities they can work on at home.

AUTHORIZATION HISTORY:

N/A

**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 DEPT.: Police
AGENDA DATE: 06-1-21
PAGE: 1 of 1

SUBJECT: The Starkville Police Department is requesting permission to apply for the Justice Assistance Grant for FY22 Funding in the area of equipment. This request for funding is for basic police duty equipment for \$4,255.80. We are requesting for a waiver match wavier and 100% funding from the State of Mississippi Sub-Grant.

AMOUNT & SOURCE OF FUNDING: \$4,255.80 reimbursable through the JAG Grant

FISCAL NOTE:

AUTHORIZATION HISTORY: Yearly Grant Funding

**REQUESTING
DEPARTMENT:** Starkville Police Department

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

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

SUGGESTED MOTION:

Move approval for the Police Department to apply for FY22 Funding with the Justice Assistance Grant for funding of Equipment. If granted the match wavier, the grant will be 100% reimbursable.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 6-1-21
PAGE: 1 of 1**

SUBJECT: Application for FY22 Office of Justice Programs Bullet Proof Vest Partnership grant. The Starkville Police Department requests permission to apply for the BPVP federal grant. The grant is a two year 50% reimbursable grant for the purchase of NIJ approved bulletproof vests. The grant will reimburse the purchase of one vest per officer every five years.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

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

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 50% reimbursable grant funding in the area of the Bullet Proof Vest Partnership (OJP) federal grant.

STAFF RECOMMENDATION:



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 6/1/2021
PAGE: 1 of 2

SUBJECT: Discussion and consideration to allow Officer Wyman Ledlow attend the MELOA Motor Conference, June 6-11, 2021 located in D'Iberville MS at a cost not to exceed \$650.00

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

MELOA Motor Class	Free
Hotel: Scarlet Pearl	<u>\$644.00</u>
Total Cost not to exceed	\$650.00

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Starkville Police Department

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Officer Wyman Ledlow attend the MELOA Motor Conference, June 6-11, 2021 located in D'Iberville MS at a cost not to exceed \$650.00



Guest Info	Credit Card Info
Name: Wymand Ledlow Group: Starkville Police Dept. Email: j.wilson@cityofstarkville.org Phone: 662-769-8989	Card Type: Card Number: ***** Expiration Date: Card Holder:

Reservation Info		
Confirmation Number: NHKYQ		
Check in: 6/6/2021	Check in time: 4pm	
Check out: 6/11/2021	Check out time: 11am	
Total Stay:	5	Nights

Daily Rate:	Rate Total: \$ 575.00
6/6/2021 \$ 115.00 6/7/2021 \$ 115.00 6/8/2021 \$ 115.00 6/9/2021 \$ 115.00 6/10/2021 \$ 115.00	Tax (12%) \$ 69.00 Total Stay w/ Tax: \$ 644.00

Hotel Policy Information
Tax Exemption: To be tax exempt, the tax exempt entity must mail in payment via check 21 days prior to arrival. A tax exempt letter must be mailed with the check payment. Check and Tax exempt letter must have matching exempt entities. Room reservations can not be made tax exempt until check payment and tax exempt letter have been recieved by the hotel. Both must be mailed to the Hotel Manager at Scarlet Pearl Casino Resort, 9380 Central Ave. D'Iberville, MS 39540. When sending tax exempt paperwork, issue check for rate amount without taxes. Guarentee Policy: Individual reservations made as part of the MLEOA individual Block (individual call-ins) must be guaranteed by a major credi card and will be subject to a 1 night's room and tax charge at the time of booking. If an individual reservation fails to arrive on the scheduled arrival date the guest will forfeit the 1 night's room and tax deposit. If the guest pays in advance via check, the 1 night's room and tax charge will be refunded back to the credit card. Deposit Policy: Guests are responsible for the \$100 refundable security deposit. The deposit with be charged 48 hours prior to arrival date. Cancellation Policy: Reservations must be cancelled 48 hours prior to arrival date to avoid a penalty of one night's room and tax.



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

AGENDA ITEM NO:
AGENDA DATE: June 1, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest for 161 kV Power Circuit Breakers from Siemens Energy, Inc. in the amount of \$49,230.00 for the Starkville 161/69kV Primary Substation.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept to lowest and best bid for the 161 kV Power Circuit Breakers from Siemens Energy, Inc. in the amount of \$49,230.00 for the Starkville 161/69kV Primary Substation.

STARKVILLE UTILITIES

TABULATION OF BIDS

BREAKERS

FOR STARKVILLE 161/69 KV PRIMARY SUBSTATION

BIDDER	SUPPLIER	TOTAL BID PRICE	DELIVERY TIME	COMMENTS
Siemens Energy, Inc.	Siemens	\$49,230.00	20-22 Weeks ARO	
Mitsubishi Electric Power Products, Inc.	MEPPI	\$62,500.00	20 Weeks ARO	

I hereby certify that this is a true and correct tabulation of the bids received for 161 kV Substation Power Circuit Breakers (Material Only) received by the City of Starkville Utilities on May 25, 2021.

Jeffrey Atwell

Jeffrey Atwell, P.E.



May 25, 2021

Sent by Email

Mr. Terry Kemp, General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 161 kV Substation Power Circuit Breaker
Starkville 161/69 kV Primary Substation

Terry,

Please find enclosed a certified tabulation of bids for the referenced project received by Starkville Utilities on May 25, 2021. Siemens Energy, Inc. provided the lowest bid proposal of the two bids received for this 161 kV Substation Power Circuit Breaker.

We recommend that Starkville Utilities award the bid in the amount **\$49,230.00** for this 161 kV Substation Power Circuit Breakers to Siemens Energy, Inc. The above bid price is firm and includes spare parts.

Feel free to call me if we need to discuss.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E3117



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

AGENDA ITEM NO:
AGENDA DATE: June 1, 2021
PAGE: 1

SUBJECT: Request authorization for Vacuum Truck Sales and Service to conduct necessary Water Division CCTV truck and camera as a sole source vendor in an amount not to exceed \$6,000.00, in that RapidView IBAK parts are considered proprietary, only built by and for the IBAK equipment and cannot be bought elsewhere in Mississippi.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

RapidView IBAK parts are considered proprietary, only built by and for the IBAK equipment and cannot be bought anywhere else. Vacuum Truck Sales and Service is the dealer for IBAK in Mississippi.

SUGGESTED MOTION:

Move approval for Vacuum Truck Sales and Service to conduct necessary repairs to the Water Division CCTV truck and camera in the amount not to exceed \$6,000.00.

QUOTE BY



VACUUM TRUCK SALES AND SERVICE, LLC

408 HWY 49 South, Richland, MS 39218

Ph:601-748-4812

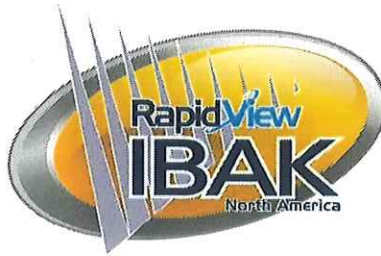
Customer:	CITY OF STARKVILLE
Address:	200 LAFAYETTE ST STARKVILLE MS 39759
Attention:	VINCENT
Phone:	662-323-3133
E-mail:	Vmckenzie@starkvilleutilities.com

ORION SERIAL # 309277

Salesman: WBARLOW@VTSALES.NET

QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
				\$ -
1	80017040	STANDARD MAIN-LINE CABLE	\$5,042.50	\$ 5,042.50
1	4402739	EMERGENCY STOP SWITCH	\$115.50	\$ 115.50
5	LABOR	HRS OF LABOR TO DIAGNOSE AND REPAIR EQUIPMENT	\$140.00	\$ 700.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		THIS REPAIR TO BE MADE ONCE P.O. NUMBER HAS BEEN RECEIVED		\$ -
		THIS IS THE SET PRICE IF NO OTHER REPAIRS ARE FOUND AND NO		\$ -
		OTHER REPAIRS ARE ADDED TO THIS QUOTE		\$ -
		SALES TAX AND FREIGHT CHARGES NOT INCLUDED		\$ -
		REPLACEMENT PARTS AND REPAIRS COVERED UNDER 60 DAY WARRANTY		\$ -
				\$ -

QUOTE DATE:	5/20/2021			
PREPARED BY:	WENDELL BARLOW			
PO NUMBER:		SUB TOTAL		\$5,858.00
		SALES TAX	0.00%	\$0.00
		FREIGHT		
Payment Terms: Net 30		GRAND TOTAL		\$5,858.00



January 1st, 2021

Re: Sole Source

To whom it may concern:

RapidView LLC and its dealer, Vacuum Truck Sales and Service, are the sole source for RapidView IBAK pipeline inspection and rehabilitation equipment and parts in the states of Alabama, Mississippi, Louisiana, and Arkansas.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Sutton", with a long horizontal line extending to the right.

Matthew W. Sutton
Vice President of Sales and Marketing
RapidView LLC
574-224-5427 | 800-656-4225 | matt@rapidview.com

RapidView IBAK North America
1828 W. Olson Rd. | Rochester, IN 46975
Toll Free: (800) 656-4225 | Fax: (574) 223-7953
Email: info@rapidview.com | www.rapidview.com

Past Proven **Future Ready**
Pipeline Inspection and Rehab Equipment



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

AGENDA ITEM NO:
AGENDA DATE: June 1, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Electric Motor Sales & Service INC for the clarifier #3 pump repair at the wastewater treatment plant in the amount of \$24,450.00.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 2 Quotes Received

Electric Motors	\$24,450.00
Jesco	\$27,500.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best quote from Electric Motor Sales & Service INC for the clarifier #3 pump repair at the wastewater treatment plant in the amount of \$24,450.00.

ELECTRIC MOTOR SALES & SERVICE, INC.

232 Alabama Street • P.O. Box 2225 • Columbus, Mississippi 39704-2225 • 662/327-1606 • Fax: 662/327-8773

4-15-21

*BAS Pump for
Clarifier # 3
@ W/W Plant

Starkville Utilities

Attn: Mr. Thomas Ware

Starkville, MS

Good afternoon. Below is our quote to repair the following submersible pump:

Fairbanks Morse – 20.8 HP – 860 RPM – 250T Frame – 460 Volts

\$24,450.00

Work Scope

Service call to pull pump & bring to shop

Disassemble, Pressure Wash, Sandblast & Prime

Rewind Motor Stator

Machine Bearing Fits in Both End Bells, Machine Seal Cup, Repair Bolt Holes, Polish Other Fits

Replace Impeller & Impeller Ring, Cap Screw & Washer

Replace Seals, Bearings, SS Bolts, O Rings, Moisture Detector & Resistor

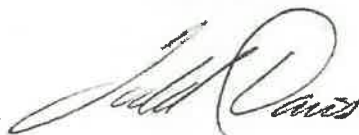
Replace Terminal Board Assembly & Snap Ring Terminal Board

Replace Cords

Reassemble, Paint, Test Run, Deliver & Install back into service

Lead time will be approximately 8 weeks due to availability of parts. Thank you,

Respectfully,



Todd Davis



637 Carnation Street
Tupelo, Mississippi 38804
Phone: 662.842.5582
Fax: 662.680.6185

May 18, 2021

Starkville Utilities
Starkville MS

We are pleased to quote the repair of your 20 HP Fairbanks-Morse pump model number N020D2258D2S1111A.
Rewind stator, dynamic balance rotor, replace bearings, reassemble, paint and reinstall.
Cost \$27,500.00
8-10 week lead time.

Best Regards

A handwritten signature in blue ink that reads 'Billy Yant'.

Billy Yant
Manager

BY/th



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

AGENDA ITEM NO:
AGENDA DATE: June 1, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Ferguson Waterworks to purchase pvc pipe for the waterline replacement on Harlem and Beattie Street in the amount of \$19,671.19.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 3 Quotes Received :

Vendor	Bid
Ferguson Waterworks	\$ 19,671.19
Central Pipe Supply, Inc.	\$ 20,529.04
Consolidated Pipe and Supply	\$ 20,764.96

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best quote from Ferguson Waterworks to purchase pvc pipe for the waterline replacement on Harlem and Beattie Street in the amount of \$19,671.19.



FEL BIRMINGHAM #1964
190 COMMERCE DRIVE
PELHAM, AL 35124-0000

Phone: 205-621-5520
Fax: 205-621-5540

Deliver To:

From: Chad Collum

Comments:

09:47:14 MAY 27 2021

Page 1 of 2

FERGUSON WATERWORKS #1204

Price Quotation

Phone: 205-621-5520

Fax: 205-621-5540

Bid No: B341166
Bid Date: 05/27/21
Quoted By: CAC

Cust Phone: 999-999-9999
Terms: NET 30 DAYS

Customer: BID CONTRACTORS PELHAM
BID ONLY
PELHAM, AL 35124

Ship To: BID CONTRACTORS PELHAM
BID ONLY
PELHAM, AL 35124

Cust PO#:

Job Name: STARKVILLE

Item	Description	Quantity	Net Price	UM	Total
MJ9LAX	8 MJ C153 90 BEND L/A	2	131.560	EA	263.12
MJTLAXU	8X6 MJ C153 TEE L/A	2	162.240	EA	324.48
MJTLAU	6 MJ C153 TEE L/A	1	131.040	EA	131.04
MJRLAUK	6X2 MJ C153 RED L/A	1	87.360	EA	87.36
AFC2508MMLAOL	8 DI MJ RW OL GATE VLV L/A	3	731.440	EA	2194.32
AFC2506MMLAOL	6 DI MJ RW OL GATE VLV L/A	3	459.610	EA	1378.83
AFC2502MMLAOL	2 DI MJ RW OL GATE VLV L/A	1	227.550	EA	227.55
IMJAPK	2 MJ C153 ACCY PK W/GLND	2	20.000	EA	40.00
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	600	12.270	FT	7362.00
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	500	5.930	FT	2965.00
R261136100	2X100 COIL MUNICIPEX PIPE	100	8.250	EA	825.00
FS90603	6X3/4 CC BRS SDL C900	13	50.020	EA	650.26
FF10003QNL	LF 3/4 CC X CTS QJ CORP	19	35.580	EA	676.02
FB43232WQNL	LF 3/4 MTR X CTS QJ BV	19	49.010	EA	931.19
FS90803	8X3/4 CC BRS SDL C900	6	70.010	EA	420.06
SSLCEP8	8 PVC WDG REST GLND PK *ONELOK	12	57.190	EA	686.28
SSLCEP6	6 PVC WDG REST GLND PK *ONELOK	12	42.390	EA	508.68

Net Total: \$19671.19

Tax: \$1770.40

Freight: \$0.00

Total: \$21441.59



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1964&on=29937>

Fax: 205-621-5540

09:47:14 MAY 27 2021

Reference No: B341166

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1964&on=29937>



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

QUOTE TO:

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

SHIP TO:

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

Quotation

EXPIRATION DATE	QUOTE NUMBER
06/01/2021	S100258548
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 1 of 2	

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			Net 10th Prox	05/26/2021	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2ea	DI MJ 90 ELL 8" Pn: 2305		88.550/ea	177.10	
2ea	DI MJ TEE 8" X 6" Pn: 2157		109.200/ea	218.40	
1ea	DI MJ TEE 6" Pn: 2141		88.200/ea	88.20	
1ea	DI MJ REDUCER 6" X 2" Pn: 2035		58.450/ea	58.45	
3ea	M&H MJ GATE VALVE "OL" 8" W/ 2" NUT Pn: 3143		750.000/ea	2250.00	
3ea	M&H MJ GATE VALVE "OL" 6" W/ 2" NUT Pn: 3142		475.000/ea	1425.00	
1ea	M&H MJ GATE VALVE "OL" 2" W/ 2" NUT Pn: 3136		250.000/ea	250.00	
600ft	PIPE PVC CL/235 C900 8" DR-18 Pn: 11075		12.110/ft	7266.00	
500ft	PIPE PVC CL/235 C900 6" DR-18 Pn: 11073		7.050/ft	3525.00	
100ft	100' SERVICE TUBING 2" CTS ULTRA-PURE BLUE 250# SDR-9 PE4710 Pn: 4602		1.650/ft	165.00	
13ea	FORD BRASS SADDLE DS 6" X 3/4" CC #202B-750-CC3 (6.90"-7.50") Pn: 6186		112.650/ea	1464.45	
** Continued on Next Page *			Subtotal		
			S&H Charges		
			Amount Due		



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

Quotation

EXPIRATION DATE	QUOTE NUMBER
06/01/2021	S100258548
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 2 of 2	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6294				
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE		Net 10th Prox	05/26/2021	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	FORD BRASS SADDLE DS 8" X 3/4" CC #202B-962-CC3 (9.05"-9.62") Pn: 6191		134.340/ea	806.04
19ea	FORD BRASS CORP STOP 3/4" #F1000-3-Q-NL CC X CTS Pn: 3399		33.640/ea	639.16
19ea	FORD BRASS CURB STOP 3/4" #B43-232W-Q-NL CTS X METER SWIVEL Pn: 3406		46.340/ea	880.46
14ea	TYLER UNION LOCKING GLAND 8" FOR PVC PIPE TUFGRIP #534563 Pn: 2106		36.050/ea	504.70
12ea	TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TUFGRIP #113942 Pn: 2105		25.080/ea	300.96
3ea	DI MJ TRANSITION ACC PACK 2" #MJGPT02 Pn: 2006		16.120/ea	48.36
14ea	DI MJ ACC PACK 8" LESS GLAND #MJB GAS08P Pn: 2011		18.720/ea	262.08
12ea	DI MJ ACC PACK 6" LESS GLAND #MJB GAS06P Pn: 2010		16.640/ea	199.68

Tax not included.
Pricing subject to change due to volatility in the marketplace.

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
P. O. BOX 5470
PEARL, MISSISSIPPI 39288-5470
(601) - 939-3322

Subtotal	20529.04
S&H Charges	0.00
Amount Due	20529.04

**Consolidated Pipe & Supply, Co., Inc.**

2505 Mattox Street

Tupelo, MS 38801

Phone

(662) 841-1270

Fax

(662) 841-2490

Name**Location****STARKVILLE UTILITIES****Bid Date****05/27/2021****Gentlemen, we are pleased to offer the following items for your consideration:**

Item	Quantity	Unit	Description	Unit Price	Extension
	600	LF	8" DR18 C900 PVC PIPE`	12.66	7596.00
	500	LF	6" DR18 C900 PVC PIPE	7.36	3680.00
	2	EA	8" MJ DI 90 L/ACC	90.00	180.00
	2	EA	8 X 6 MJ DI TEE L/ACC	105.00	210.00
	1	EA	6 X 6 MJ DI TEE L/ACC	95.00	95.00
	1	EA	6 X 2 MJ DI RED L/ACC	85.00	85.00
	3	EA	MUL 8" MJ GATE VALVE L/ACC	655.00	1965.00
	3	EA	MUL 6" MJ GATE VALVE L/ACC	410.00	1230.00
	1	EA	2" MJ GATE VALVE L/ACC	196.96	196.96
	100	LF	2" PEX CTS TUBING	8.85	885.00
	13	EA	6 X 3/4 BRASS HINGED SADDLE	70.00	910.00
	6	EA	8 X 3/4 BRASS HINGED SADDLE	90.00	540.00
	19	EA	MUL 3/4" H15008 CORP STOP	32.00	608.00
	19	EA	MUL 3/4" B24350 CURB STOP	48.00	912.00
	14	EA	8" MEGA LUG FOR PVC	54.00	756.00
	14	EA	8" STD MJ BN&G SET	14.00	196.00
	12	EA	6" MEGA LUG FOR PVC	37.00	444.00
	12	EA	6" STD MJ BN&G SET	13.00	156.00
	3	EA	2" MIDCO GRIPPER SETS	40.00	120.00
				Total	\$ 20,764.96

Thank you for the opportunity to quote on your requirements. The above prices are firm for delivery within 30 days provided order is placed within 10 days. All quantities and materials listed are our interpretation of the plans and specifications and are not guaranteed. Material warranties are limited to that of the manufacturer only.

Terms : Net 30 Days

F.O.B. Jobsite

Thanks,

Cliff Waddle

Utility Sales Representative

Consolidated Pipe & Supply Co., Inc.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 06/01/21
PAGE: 1

SUBJECT: Consideration of project Change Order #1 – Starkville Trim Cane Lift Station
ARC Project Number MS-19749

AMOUNT & SOURCE OF FUNDING - \$289,800; Mississippi Development Authority, ARC
\$159,450; Starkville Utilities

FISCAL NOTE: \$19,052.24 match from Starkville Utilities

REQUESTING
DEPARTMENT: Starkville Utilities/Phylis Benson

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF PROJECT CHANGE ORDER NUMBER ONE – STARKVILLE TRIM CANE LIFT STATION CONTRACT BETWEEN CITY OF STARKVILLE AND HEMPHILL CONSTRUCTION COMPANY TO REFLECT AN INCREASE TOTALLING \$38,482.24 AND A NET INCREASE IN CONTRACT TIME OF THREE (3) DAYS WITH A SUSPENSION OF NINETY-SIX (96) DAYS WHILE WAITING FOR ARRIVAL OF PUMP.”



Construction Contract Change Order

Project: Trim Cane Lift Station Rehabilitation Starkville, MS Garver Job No. 19W10070	Change Order No. 1
Owner: Starkville Utilities Board 200 N. Lafayette St. Starkville, MS 39759	Date Prepared: April 6, 2021 Prepared by: Trey Tidmore
Contractor: Hemphill Construction Company, Inc. PO Drawer 879 Florence, MS 39073	

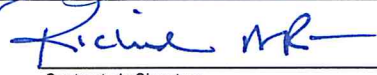
Description of Work Included in Contract
Lift Station improvements including:
1. Addition of new spool pieces.
2. Repair cracks found in wet well top slab.
3. Replace 16-inch piping on force main entering wet well.
4. Providing an additional spare pump.
5. Repair water damage to CMU block.

Attachments: All below CMR's with pertinent documentation and signatures.

CMR	CMR Description	CMR Proposed Amount
CCD-001	Addition of two (2) new 8-inch spool pieces to correct laying length issues. No cost as this was paid under allowance in Bid Item 3. Five (5) days added to contract.	\$0.00
CCD-002	Crack repair to wet well top slab. No cost as this was paid under allowance in Bid Item 3. Two (2) days added to contract.	\$0.00
CCD-003	This CCD was not taken/accepted by Owner.	\$0.00
CCD-004	Replacement of 16-inch DI pipe on influent force main piping into wet well. No cost as this was paid under allowance in Bid Item 3. Two (2) days added to contract.	\$0.00
CCD-005	Supply, but not install, an additional spare pump and repair water damage to CMU block building. Three (3) days added to contract with a suspension of ninety-six (96) days while waiting for arrival of pump.	\$38,482.24
Net Cost for this Change Order		\$38,482.24

Estimated Project Cost		Time Change	
	Estimated Project Cost	Original Contract Start Date	December 17, 2020
Original Contract Amount (Including Allowance)	\$346,320.00	Original Contract Time (calendar days)	150
This Change Order	\$38,482.24	Additional Calendar Days granted by this Change Order	12
New Contract Amount	\$384,802.24	New Contract Time (calendar days)	162
		Suspended Time	96
		New Construction Completion Date	September 1, 2021

THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS

ISSUED FOR REASONS INDICATED ABOVE Engineer: Garver  _____ Engineer's Signature	Project Manager _____ Title	4/6/2021 _____ Date
ACCEPTED BY CONTRACTOR  _____ Contractor's Signature	President _____ Title	4/29/21 _____ Date
APPROVED BY OWNER _____ Owner's Signature	_____ Title	_____ Date



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244

TEL 205.443.3080

www.GarverUSA.com

Construction Change Directive

DIRECTIVE NO.: CCD-001

CONTRACTOR: HEMPHILL CONSTRUCTION COMPANY INC.

PROJECT: TRIM CANE L.S. REHABILITATION PROJECT NO.: 19W10070

OWNER: STARKVILLE UTILITIES

ENGINEER: GARVER

REFERENCE TO: Spec No: 40 23 39.13 Dwg. No: 10-M100

REQUESTED BY: VIC BORROMEO DATE: 01/21/2021

The following modification(s) to the construction are hereby granted (use additional pages if required):

Addition of two (2) new 8-inch DI spool pieces within the pump room.

This change (work and materials included) will total \$567.50. This cost will be paid under Bid Item #3 – Allowance for Extra Work Relating to Miscellaneous Mechanical, Civil/Site, Structural, or Electrical Work”.

Reason for Modification(s):

Existing check valves on Pumps 1 and 2 have an 18-inch laying length. This laying length is no longer available in standard check valves. The proposed check valves, with new standard laying length of 19.5-inches, on these discharge piping assemblies will not fit without modification. The existing spool pieces will need to be removed and replaced with new spool pieces of appropriate length.

This work will require 5 extra days for fabrication of the new spool pieces.

Attachments (List Supporting Documents):

CCC Proposed Amount	Proposed Contract Times
---------------------	-------------------------

☒ Add ☒ Deduct \$ 0.00

☒ Add ☐ Deduct Days: 5
☐ N/A

Contractor	Engineer
------------	----------

By: Richard A. Ren

Date: _____

By: [Signature]

Date: Digitally Signed 01/21/2021



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244

TEL 205.443.3080

www.GarverUSA.com

Construction Change Directive

DIRECTIVE NO.: CCD-002

CONTRACTOR: HEMPHILL CONSTRUCTION COMPANY INC.

PROJECT: TRIM CANE L.S. REHABILITATION PROJECT NO.: 19W10070

OWNER: STARKVILLE UTILITIES

ENGINEER: GARVER

REFERENCE TO: Spec No: Dwg. No: 10-M100

REQUESTED BY: VIC BORROMEO DATE: 2/9/2021

The following modification(s) to the construction are hereby granted (use additional pages if required):

Use of Sikadur Crack Weld to repair 60 LF of cracks on wet well top slab.

This change (work and materials included) will total \$5,408.46. This cost will be paid under Bid Item #3 – Allowance for Extra Work Relating to Miscellaneous Mechanical, Civil/Site, Structural, or Electrical Work". This will leave \$14,024.04 remaining in the allowance.

Reason for Modification(s):

During cleaning of the wet well to prep for the interior rehabilitation and coating, cracks were discovered along the wet well's top slab. A portion of these cracks are full depth cracks. In order to protect the new interior coating these cracks need to be sealed to prevent water infiltration.

This work will require 2 extra days for crack repair.

Attachments (List Supporting Documents):

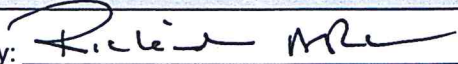
Contractor's Letter and Cost Breakdown.

CCC Proposed Amount	Proposed Contract Times
---------------------	-------------------------

☒ Add ☒ Deduct \$ 0.00

☒ Add ☐ Deduct Days: 2
☐ N/A

Contractor	Engineer
------------	----------

By: 

Date: 2/11/2021

By: 

Date: Digitally Signed 02/10/2021



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
www.GarverUSA.com

Construction Change Directive

DIRECTIVE NO.: CCD-004

CONTRACTOR: HEMPHILL CONSTRUCTION COMPANY INC.
PROJECT: TRIM CANE L.S. REHABILITATION PROJECT NO.: 19W10070
OWNER: STARKVILLE UTILITIES
ENGINEER: GARVER
REFERENCE TO: Spec No: 40 23 39.13 Dwg. No: 05-C101
REQUESTED BY: VIC BORROMEO DATE: 2/9/2021

The following modification(s) to the construction are hereby granted (use additional pages if required):

Replacement of 16" DI pipe on either side of the 90-degree bend on the Josey Creek LS force main just outside the Trim Cane LS wet well. The pipe on either side of this bend has deteriorated and has several holes in it that are leaking into the soil around the pipe.

This change (work and materials included) will total \$5,754.44. This cost will be paid under Bid Item #3 – Allowance for Extra Work Relating to Miscellaneous Mechanical, Civil/Site, Structural, or Electrical Work". This will leave \$8,270.50 remaining in the allowance.

Reason for Modification(s):

The existing ductile iron piping on either side of this bend is deteriorated due to its age and is need of replacement to prevent sewage from leaking into the soils around the pipe.

Attachments (List Supporting Documents):

Contractor's Letter and Cost Breakdown.

CCD Proposed Amount	Proposed Contract Times
---------------------	-------------------------

☒ Add ☒ Deduct \$ 0.00

☒ Add ☐ Deduct Days: 2
☐ N/A

Contractor	Engineer
------------	----------

By:

By:

Date: 2/11/2021

Date: Digitally Signed 02/11/2021



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
www.GarverUSA.com

Construction Change Directive

DIRECTIVE NO.: CCD-005

CONTRACTOR: HEMPHILL CONSTRUCTION COMPANY INC.
PROJECT: TRIM CANE L.S. REHABILITATION PROJECT NO.: 19W10070
OWNER: STARKVILLE UTILITIES
ENGINEER: GARVER
REFERENCE TO: Spec No: Dwg. No:
REQUESTED BY: Starkville Utilities DATE: 4/6/2021

The following modification(s) to the construction are hereby granted (use additional pages if required):

CMU block to be drilled on northwest corner of pump station building and water drained. Drill holes will then be plugged, and the area recoated so coating can cure properly.

An existing pump that is not operating will be removed and the pump initially designated to be bought and deliver, with no installation, as a spare will be installed and connected electrically.

The contractor will purchase and deliver a new spare pump.

This change (work and materials included) will total \$46,751.84. Of this cost, \$8,269.60 will be paid under Bid Item #3 – Allowance for Extra Work Relating to Miscellaneous Mechanical, Civil/Site, Structural, or Electrical Work". This will zero out the remainder of the balance of the allowance. The total change order amount to the Contract will be \$38,482.24

Reason for Modification(s):

It was discovered during construction that the northwest corner of the building has water in the CMU block. This needs to be drained and the block filled so the coating for the block can cure properly.

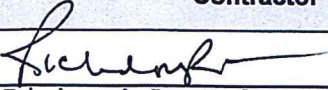
An existing pump at the station has gone out due to bad bearings and needs to be removed and replaced with a new pump that was initially designated to be a spare pump.

Starkville Utilities wants to purchase another spare pump to have in storage in the event it is every needed at the station.

Attachments (List Supporting Documents):

Contractor's Letter and Cost Breakdown.

CCD Proposed Amount	Proposed Contract Times
☒ Add ☐ Deduct \$ 38,482.24	☒ Add ☐ Deduct ☐ N/A Days: <u>3</u>

Contractor	Engineer
By:  Richard A. Rula, President Date: April 21, 2021	By:  Date: 04/06/2021

THE CITY OF STARKVILLE
Mayor's Office
CITY HALL,
110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

D. Lynn Spruill,
Mayor

Phone: 662-323-4583, ext. 100
Fax 662-324-4015

June 1, 2021

Ms. April C. Smith
Community Services Division
Mississippi Development Authority
Post Office Box 849
Jackson, MS 39205

RE: City of Starkville Trim Cane Lift Station
ARC Project Number MS-19749
Change Order #1

Dear Ms. Smith:

The City of Starkville respectfully requests the approval of the Mississippi Development Authority to initiate a change order that will enable the City to address issues as identified in the attached change order.

Proposed Change Order #1 – Supply an additional spare pump and repair water damage to CMU block building; add three (3) days to contract with a suspension of ninety-six days while waiting for arrival of pump.

The City supports this change order which is critical to this infrastructure improvements project. Facilitating this change order requires an additional funding commitment of \$19,052.24, from the City of Starkville to be provided by Starkville Utilities. Should you have any questions or need additional information, please contact Phylis Benson of Golden Triangle Planning and Development District at (662) 320-2007.

Sincerely,

D. Lynn Spruill
Mayor

Enclosures