



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
June 15, 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

COO / 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

RECESS MEETING OF TUESDAY, JUNE 15, 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 18, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 28, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

THIRD PUBLIC HEARING AND CONSIDERATION OF AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A FORM USE LICENSE AGREEMENT TO BE ADMINISTERED BY CSP SPORTS FACILITY MANAGEMENT, LLC AT CORNERSTONE PARK.

2. CONSIDERATION OF SFM PRO FORMA PRE-OPENING AND FIRST YEAR BUDGET FOR MANAGEMENT AND OPERATION OF CORNERSTONE PARK.

X. BOARD BUSINESS

1. CONSIDERATION OF THE RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, APPROVING THE ASSIGNMENT OF THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT FROM CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC, IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE GARAN MANUFACTURING

REDEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AUGUST 2019, AS AMENDED AND RESTATED FEBRUARY 2021 AUTHORIZING THE CITY TO REIMBURSE TRIANGLE CROSSING, LLC AS THE DEVELOPER, FOR CERTAIN COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS FROM TAX INCREMENT FINANCING REVENUE BONDS OF THE MUNICIPALITY IN AN AMOUNT NOT TO EXCEED \$4,250,000, IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

2. DISCUSSION AND CONSIDERATION TO BAN BIRD SCOOTERS FROM THE CITY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO PURCHASE ONEENGINEUS DURAFON PHONE SYSTEM (BASE WITH FIVE COMBINATION PHONE / WALKIE HANDSETS) PLUS ONE OUTSIDE ANTENNA AND ONE LIGHTNING PROTECTOR FOR THE AMOUNT OF \$3,189.98 TO BE PURCHASED WITH A FAA GRANT.
2. REQUEST APPROVAL TO ACCEPT LOWER QUOTE FROM OKTIBBEHA COUNTY CO-OP IN THE AMOUNT OF \$16,900.00 FOR ONE WOODS TBW144 TURF BATWING FINISH MOWER TO BE PURCHASED WITH A FAA GRANT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2021 BULLDOG BASH ON SEPTEMBER 17, 2021 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$6,094.15 FOR THE MAXWELL STREET SIDEWALK PROJECT FROM AVELIA CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$9,500.00 FOR THE NORTHSIDE DRIVE INLET UPDATE PROJECT FROM H&H CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 8, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF MAY FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MOLLY BEARS AS A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MARTIN HALL AND HUNTER KOZLOW AS ENTRY LEVEL FIREFIGHTERS AND AUSTIN MASK AND DYLAN ROCKWELL AS CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JAKOBE ARRINGTON, JAYLON BROWN, CHARLES HOGAN, AND DEROMEIO MILLER AS MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MICHAEL HUNT AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ASHLEY BOYD AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST AUTHORIZATION TO ACCEPT LOWEST BID FROM BOYD TREE SERVICE IN THE AMOUNT OF \$30,625.00 TO TRIM 45 TREES, REMOVE 37 TREES AND GRIND 37 STUMPS.
2. REQUEST AUTHORIZATION TO ACCEPT THE CHANGE ORDER FOR T&M STEEL ERECTORS FOR THE AMOUNT OF \$150,000.00 TO ADD A HOOD VENT TO MAIN PAVILION INCLUDING PLUMBING, MECHANICAL, ELECTRICAL AND ACCESS PANELS FOR PLUMBING CHASES IN BUILDINGS AND CONSULTANT FEES.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUESTING APPROVAL TO ALLOW EIGHT STARKVILLE POLICE DEPARTMENT SUPERVISORS ATTEND BURDEN OF COMMAND TRAINING, JUNE 29 – JULY 1, 2021, LOCATED IN LOWNDES COUNTY AT A TOTAL COST OF \$1200.00.
- b. REQUESTING APPROVAL TO ALLOW CPL. CHRIS GREGORY, TO ATTEND FIELD TRAINING OFFICER CERTIFICATION, JUNE 29-JULY 1, 2021, LOCATED AT CAMP SHELBY, MS; AT A COST OF \$480.00.
- c. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR THE FY21 OJJDP 100% REIMBURSEABLE COMPREHENSIVE YOUTH VIOLENCE PREVENTION AND REDUCTION PROGRAM.
- d. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR 80/20 REIMBURSABLE GRANT FUNDING OF THE FY21 DEPARTMENT OF JUSTICE COPS HIRING GRANT FOR THE HIRING OF ADDITIONAL POLICE OFFICERS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR THE CONSTRUCTION OF THE STARKVILLE 161/69KV PRIMARY SUBSTATION RENOVATIONS FROM CHANCELLOR, INC. IN THE AMOUNT OF \$685,676.00.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FOR THE SUBSTATION CONTROL HOUSE FROM MODULAR CONNECTIONS, LLC IN THE AMOUNT OF \$361,727.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.

3. REQUEST AUTHORIZATION TO PURCHASE A 4" WATER METER SET-UP FROM CENTRAL PIPE SUPPLY INC., THE SOLE SOURCE BADGER DISTRIBUTOR IN MISSISSIPPI, IN THE AMOUNT OF \$5,123.05 FOR THE CORNERSTONE PARK PROJECT UPON PAYMENT BY CONTRACTOR FOR METER PURCHASE AND TAP INSTALLATION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Pending Litigation

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 6, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, ext. 3130 at least forty-eight (48) hours in advance for any services requested.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 18, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Recess Meeting on May 18, 2021 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Vaughn asked to add Human Resources Item 10 "Hire Sanitation Driver" to consent.

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

Alderman Little offered a motion, duly seconded by Alderman Beatty, to approve the May 18, 2021 Official Agenda as revised. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, MAY 18, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE APRIL 20, 2021 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 30, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

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

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

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

PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 5, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11 SUCH THAT DEMOLITION COULD OCCUR.

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

IX. MAYOR'S BUSINESS

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

X. BOARD BUSINESS

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

XI. DEPARTMENT BUSINESS

A. AIRPORT

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

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF ALLOWING THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO PLACE WAYFINDING SIGNS WITHIN THE RIGHT-OF-WAY.
2. CONSIDERATION OF FP 21-05: A REQUEST FOR FINAL PLAT APPROVAL FOR RECONFIGURING OF TWO LOTS AT 655 BUTLER ROAD AND 581 TREASURE LANE IN AN RN ZONING DISTRICT WITH THE PARCEL NUMBERS 116 -23-007.01 AND 116 -23-007.23.
3. REQUEST AUTHORIZATION FOR ELECTRICAL INSPECTOR MIKE ST. LOUIS TO TRAVEL TO GULFPORT, MS FOR THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI 2021 SUMMER CONFERENCE JUNE 14 – 18, 2021 WITH APPROXIMATE COST OF \$1,000.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

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

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 11, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF APRIL 2021 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW TRAINING CHIEF CLARENCE PARKS TO ATTEND THE 93RD ANNUAL SOUTHEASTERN ASSOCIATION OF FIRE CHIEFS CONFERENCE HELD IN BILOXI, MS, JUNE 23 - 25, 2021, WITH COST NOT TO EXCEED \$1,200.00.
2. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO GULFPORT, MS FOR THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI 2021 SUMMER CONFERENCE JUNE 14 – 18, 2021 WITH APPROXIMATE COST OF \$1,000.00.

G. HUMAN RESOURCES

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

9. REQUEST AUTHORIZATION TO HIRE BRANDON HOWELL AS AN AUTO TECHNICIAN (MECHANIC) FOR THE UTILITIES AND STREET DEPARTMENT.
10. REQUEST AUTHORIZATION TO HIRE EDWARD LEE LING AS A DRIVER IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

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

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

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

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

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Prospective Land Sale

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 1, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Consent items 2 – 33:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 20, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 20, 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 30, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 30, 2021 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION TO APPOINT SUZANNE POWNEY, THE SOLE APPLICANT, TO FILL AN EXPIRED TERM WITH THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A TERM TO EXPIRE MAY 31, 2024.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the appointment of Suzanne Powney, the sole applicant, to fill an expired term with the Oktibbeha County Heritage Museum Board for a term to expire May 31, 2014” is enumerated, this consent item is thereby approved.

5. CONSIDERATION TO APPOINT SLADE FERGUSON, THE SOLE APPLICANT TO FILL AN EXPIRED TERM WITH THE STARKVILLE HOUSING AUTHORITY BOARD OF TRUSTEES FOR A TERM TO EXPIRE MAY 31, 2026.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the appointment of Slade Ferguson, the sole applicant, to fill an expired term with the Starkville Housing Authority Board of Trustees for a term to expire May 31, 2026” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase eleven (11) high intensity utility flood area safety lights, eleven (11) glare shields and five (5) double position mounting brackets (bullhorns) from T & C Specialty Distributors, Inc, the lower quote, in the amount of \$7,546.00 plus shipping funded from the MDOT Multimodal Grant” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF ALLOWING THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO PLACE WAYFINDING SIGNS WITHIN THE RIGHT-OF-WAY.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow the Greater Starkville Development Partnership to place wayfinding signs within the right-of-way” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF FP 21-05: A REQUEST FOR FINAL PLAT APPROVAL FOR RECONFIGURING OF TWO LOTS AT 655 BUTLER ROAD AND 581 TREASURE LANE IN AN RN ZONING DISTRICT WITH THE PARCEL NUMBERS 116 -23-007.01 AND 116 -23-007.23.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of FP 21-05: a request for Final Plat approval for the reconfiguring of two lots at 655 Butler Road and 581 Treasure Lane in an RN zoning district with the parcel numbers 116 -23-007.01 and 116 -23-007.23” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval for Building Inspector Mike St. Louis to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel)” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE GARRARD ROAD SIDEWALK PROJECT FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$25,489.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote for the Garrard Road Sidewalk Project from Groundstone Construction in the amount of \$25,489.00 and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Two quotes received: Groundstone \$25,489.00 and Avila Construction \$25,780.00.

11. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE LYNN LANE SIDEWALK CONNECTOR PROJECT FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$19,704.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote for the Lynn Lane Sidewalk Connector Project from Groundstone Construction in the amount of \$19,704.00 and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Two quotes received: Groundstone \$19,704.00 and Econ Construction \$21,501.10.

12. CONSIDERATION OF CHANGE ORDER #1 FOR THE SHS BRIDGE PROJECT WITH ADDITIONAL FUNDS ABOVE THE GRANT AMOUNT BEING PROVIDED EQUALLY BY THE SOCSO AND OKTIBBEHA COUNTY SUPERVISORS.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSO and Oktibbeha County Supervisors” is enumerated, this consent item is thereby approved. Change Order follows this page.

13. ACCEPTANCE OF APRIL 2021 FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the April 2021 Financial Statements” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow Training Chief Clarence Parks to attend the 93rd Annual SEAFS Conference held in Biloxi, MS, June 23 - 25, 2021” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy to travel to Gulfport, MS for the Building Officials Association of Mississippi 2021 Summer Conference June 14 – 18, 2021 with approximate cost of \$928.40 (registration and hotel)” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE KELSEY TOTTY AS A COMMUNITY PROGRAMS SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Kelsey Totty as a Community Programs Supervisor in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE JOE DAN BAKER AS A MAINTENANCE SUPERVISOR IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Joe Dan Baker as a Maintenance Supervisor in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

CONTRACT CHANGE ORDER

OWNER: CITY OF STARKVILLE

CONTRACTOR: PHILLIPS CONTRACTING, INC.

DATE: May 11, 2021

CHANGE ORDER NO. 1

PROJECT NO.: ERBR-52-420 (02)

PROJECT NAME: **STARKVILLE HIGH SCHOOL BRIDGE IMPROVEMENTS - REBID**

REASON FOR

CHANGE: One-Year material cost increase due to delayed Notice of Award due
to funding limitation issues.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
CO-1	One-Year Material Cost Increase SEE ATTACHED	LS	0	1	\$ 46,875.00	\$ 46,875.00
NET INCREASE/ DECREASE THIS CHANGE ORDER						\$ 46,875.00
CURRENT CONTRACT AMOUNT						\$ 482,239.45
REVISED CONTRACT AMOUNT						\$ 529,114.45
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:



ENGINEER

5/11/21

DATE

ACCEPTED BY:

CONTRACTOR

DATE

APPROVED BY:

OWNER

DATE

PHILLIPS

C O N T R A C T I N G

COLUMBUS, MS

May 7, 2021

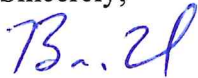
City of Starkville
Attn: Mr. Edward Kemp
110 W Main St.
Starkville, MS 39759

Re: Starkville High School Bridge Improvements- REBID
Project No: ERBR-52-420 (02)
Material Cost Increase

Dear Mr. Kemp,

Phillips Contracting Company requests to submit this official letter to the City of Starkville on behalf of the above referenced project. Due to the project award being delayed approximately one calendar year, material costs have been inflated due to market demand. We are submitting an official cost increase to the project of \$46,875.00. This cost includes all material increases, overhead, profit, tax, and bond pertaining to these items. Please let this letter serve as our official quotation for this matter. Updated quotes covering major material cost increases are attached to this letter. Should any further information be needed, please feel free to contact me at any time.

Sincerely,



Blake W. Hill
Vice President
(662) 364-4900

CC: Mr. Kevin Stafford, P.E.
2310 Martin Luther King Jr. Drive
Columbus, MS 39705



F-S PRESTRESS, LLC.
ENGINEERED CONCRETE PRODUCTS



P.O. Box 15969
Hattiesburg, Mississippi 39404-5969
Phone 601-268-2006
Fax 601-268-0277

AMENDED QUOTE

190 Prestress Road
Princeton, Louisiana 71067
Phone 318-949-2444
Fax 318-949-2446

DATE: 04-20-2021
TO: ALL BIDDERS

BID DATE: 04-20-2021

PROJECT: ERBR-53-420(02)
LOCATION: CITY OF STARKVILLE

ACCORDING TO PLANS NEEL SHAFFER
AND SPECIFICATIONS BY:

WE PROPOSE TO FURNISH MATERIALS DESCRIBED BELOW, AS REQUIRED FOR THE ABOVE STRUCTURE, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, AND WITH THE TERMS STATED BELOW AND ON THE BACK OF THIS SHEET.

2 PCS	3' X 35" EXTERIOR VOIDED SLABS	APPROX	3	<u>\$12,130.00</u>	PER EACH
4 PCS	3' X 35' ' INTERIOR VOIDED SLABS	APPROX	3	<u>\$12,130.00</u>	PER EACH
6 PCS	4' X 35' INTERIOR VOIDED SLABS	APPROX	6	<u>\$13,300.00</u>	PER EACH

NOTES:

- 1 ALL REQUIRED CERTIFICATES, CYLINDER RECORDS, AND TESTING INFORMATION FURNISHED UPON REQUEST.
- 2 PRICE INCLUDES TESTING AND INSPECTION IN ACCORDANCE WITH PCI IN HOUSE PLANT CERTIFICATION PROGRAM BUT DOES NOT INCLUDE COST FOR ANY OUT SIDE INDEPENDENT TESTING LABORATORY.
- 3 ALL MATERIAL PRODUCED ACCORDING TO NEEL-SHAFFER PLANS AND SPECIFICATIONS.
- 4 PRICE IS FOB JOBSITE.
- 5 SALES TAXES ARE EXCLUDED.
- 6 PADS AND THRU BOLT ARE INCLUDED.

TOTAL BID PRICE: \$152,580.00

TERMS: Net 30 days from invoice date. Interest at 1 1/2% per month, and all reasonable collection cost will be charge on Past Due accounts.

SALES TAX _____
TO BE ADDED IF APPLICABLE

This proposal when signed by Seller and Buyer constitutes a binding contract and is made for acceptance within _____ days from date hereof. No other contract will be signed unless this proposal is made a part thereof, and the terms and conditions of this proposal will supersede any inconsistent provisions of any other signed document relating to the material.

F-S PRESTRESS, LLC.

ACCEPTED _____

BY _____

DATE _____

Revised 3/20

BY JIM POLK
PLANT SALES MANAGER
DATE 04-20-2021



F-S PRESTRESS, LLC.
ENGINEERED CONCRETE PRODUCTS



P.O. Box 15969
Hattiesburg, Mississippi 39404-5969
Phone 601-268-2006
Fax 601-268-0277

190 Prestress Road
Princeton, Louisiana 71067
Phone 318-949-2444
Fax 318-949-2446

DATE: 02-06-2020 BID DATE: 02-06-2020
TO: ALL BIDDERS

PROJECT: ERBR-53-420(02)
LOCATION: CITY OF STARKVILLE
ACCORDING TO PLANS NEEL SHAFFER
AND SPECIFICATIONS BY:

WE PROPOSE TO FURNISH MATERIALS DESCRIBED BELOW, AS REQUIRED FOR THE ABOVE STRUCTURE, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, AND WITH THE TERMS STATED BELOW AND ON THE BACK OF THIS SHEET.

2 PCS	3' X 35" EXTERIOR VOIDED SLABS	APPROX	3	<u>\$10,025.00</u>	PER EACH
4 PCS	3' X 35' ' INTERIOR VOIDED SLABS	APPROX	3	<u>\$10,025.00</u>	PER EACH
6 PCS	4' X 35' INTERIOR VOIDED SLABS	APPROX	6	<u>\$10,675.00</u>	PER EACH

NOTES:

- 1 ALL REQUIRED CERTIFICATES, CYLINDER RECORDS, AND TESTING INFORMATION FURNISHED UPON REQUEST.
- 2 PRICE INCLUDES TESTING AND INSPECTION IN ACCORDANCE WITH PCI IN HOUSE PLANT CERTIFICATION PROGRAM BUT DOES NOT INCLUDE COST FOR ANY OUT SIDE INDEPENDENT TESTING LABORATORY.
- 3 ALL MATERIAL PRODUCED ACCORDING TO NEEL-SHAFFER PLANS AND SPECIFICATIONS.
- 4 PRICE IS FOB JOBSITE.
- 5 SALES TAXES ARE EXCLUDED.
- 6 PADS AND THRU BOLT ARE INCLUDED.

TOTAL BID PRICE: \$124,200.00

TERMS: Net 30 days from invoice date. Interest at 1 1/2% per month, and all reasonable collection cost will be charge on Past Due accounts.

SALES TAX TO BE ADDED IF APPLICABLE

This proposal when signed by Seller and Buyer constitutes a binding contact and is made for acceptance within 18 days from date hereof. No other contract will be signed unless this proposal is made a part thereof, and the terms and conditions of this proposal will supersede any inconsistent provisions of any other contract relating to the material.

ACCEPTED _____

BY _____

DATE _____

Revised 9/08

F-S PRESTRESS, LLC.

BY JIM POLK
TITLE PLANT SALES MANAGER DATE 02-06-2020

Tyler Shepherd

From: Traylor, Zach [SKYUS] <zach.traylor@nucorskyline.com>
Sent: Monday, March 29, 2021 10:24 AM
To: Tyler Shepherd
Subject: RE: Piling Quote Request

\$64.82 / LF for the test pile
\$32.82 / LF for the production piles

Price is current from stock and subject to increase.
Freight paid to Starkville, MS

Zach Traylor
Sales
Phone: 205.905.9978

From: Tyler Shepherd <tyler@phillipscontracting.com>
Sent: Friday, March 26, 2021 2:50 PM
To: Traylor, Zach [SKYUS] <zach.traylor@nucorskyline.com>
Subject: [EXT] Piling Quote Request

This message came from outside of Nucor.

Zach,

Could you give me a price on 325LF of HP12x53 in Starkville MS?
1 Test Pile at 35LF
Estimated lengths are 25LF

This is for a project we quoted last year that went out of the money the owner is looking at trying to do again.

Thanks,
Tyler Shepherd
Phillips Contracting Co., Inc.
P.O. Box 2069
Columbus, MS 39704
(662) 574-2926- Cell
(662) 328-6250- Office

PHILLIPS
C O N T R A C T I N G
C O L U M B U S , M S

CONFIDENTIALITY NOTICE

This e-mail contains privileged and confidential information which is the property of Nucor, intended only for the use of

Tyler Shepherd

From: Rob [SKYUS] <rob.waudby@nucorskyline.com>
Sent: Friday, January 10, 2020 6:12 PM
To: tyler@phillipscontracting.com
Subject: ERBR-53-420(02) Oktibbeha

Tyler, we are pleased to offer:

HP12x53 furnished as...

1 Test Pile x 35' \$1,720.00/PC

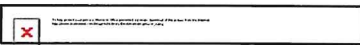
290 LF Production pilin x 30' to 50' \$23.93/LF

PAR12T Tips shipped loose with piling \$69.50/EA
To have tips attached, add \$55.00/EA

Prices include truck delivery from stock, subject to prior sale, through March 2020.

Rob Waudby, Jr.
District Sales Manager

Nucor Skyline
One Metroplex Drive, Suite 205, Birmingham, AL 35209
Phone: 205.262.9909
Cell: 205.540.3084
Rob.Waudby@nucorskyline.com



18. CONSIDERATION TO HIRE JACOB BARKSDALE AS A RADIO OPERATOR (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Jacob Barksdale as a Radio Operator (Dispatchers) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE AUSTIN CROTWELL AND GABE HARPOLE AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Austin Crotwell and Gabe Harpole as Entry Level Firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE MARY IVY AS A PLANT ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Mary Ivy as a Plant Accountant in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE LEXIE KAHMANN AS A SEASONAL CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Lexie Kahmann as a seasonal Customer Service Representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE ISSAC BUCKNER AND CARL FELDMEYER AS INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Issac Buckner and Carl Feldmeyer as Interns in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE KYLE COLLETTA, JOHNATHON IVESTER AND PHYLLIS TELLIS AS PART TIME RECREATION AIDES FOR THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Kyle Colletta, Johnathon Ivester and Phyllis Tellis as Recreation Aides for the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE BRANDON HOWELL AS AN AUTO TECHNICIAN (MECHANIC) FOR THE UTILITIES AND STREET DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Brandon Howell as a Auto Technician(Mechanic) for the Utilities and Street Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO HIRE EDWARD LEE LING AS A DRIVER IN THE SANITATION / ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Edward Lee Ling as a Driver in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF THE LOW QUOTE FROM DUFFIELD AQUATICS TO PURCHASE A PORTABLE ADA CHAIR LIFT FOR MONCRIEF POOL, IN THE AMOUNT OF \$8,701.89.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Duffield Aquatics to purchase a Portable ADA Chair Lift for Moncrief Pool, in the amount of \$8,701.89” is enumerated, this consent item is thereby approved.

Two quotes received: Duffield Aquatics, Inc. \$8,701.89 and Amazon/AquaMentor \$8,896.90

27. CONSIDERATION TO REBID THE SPORTSPLEX PARKING LOT IN CONJUNCTION WITH THE SPORTSPLEX TURF SOCCER FIELD.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to rebid the Sportsplex parking lot in conjunction with the Sportsplex turf soccer field” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO ACCEPT THE MASTER BICYCLE AND PEDESTRIAN PLAN, FUNDED BY THE NRPA GRANT AND DEVELOPED BY KIMLEY-HORN ARCHITECTS.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the Master Bicycle and Pedestrian Plan, funded by the NRPA Grant and developed by Kimley-Horn Architects” is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO APPROVE TO PAY DALHOFF THOMAS DESIGN STUDIO A SERVICE FEE OF \$120,000 FOR THE WORK PERFORMED AND FUTURE WORK PERFORMED ON CORNERSTONE FIELDS 11 & 12.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to pay Dalhoff Thomas Design Studio a Service Fee of \$120,000 for the work performed and future work performed on Cornerstone Fields 11 & 12” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO ACCEPT CHANGE ORDER #1 FOR MUSCO LIGHTING AND MUSCO VISION IN THE AMOUNT OF \$368,460.00 AND CHANGE ORDER #2 FOR FIELD TURF AND BATTERS’ BOXES IN THE AMOUNT OF \$523,136.00 FOR FIELDS 11 AND 12 BASED ON ITEMS BEING SOLE SOURCE COMPATIBLE PURCHASES INTEGRATING WITH THE REST OF THE PARK.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept change order #1 for Musco Lighting and Musco vision in the amount of \$368,460.00 and Change order #2 for Field turf and batters’ boxes in the amount of \$523,136.00 for fields 11 and 12 based on items being sole source compatible purchases integrating with the rest of the park” is enumerated, this consent item is thereby approved.

Items added to contracts:

Mosco Vision	\$334,660.00
Mosco Vision	\$ 33,800.00
Field Turf	\$378,646.40

Field Batter's Box	<u>\$144,489.60</u>
Total	\$891,596.00

The two Change Orders follow this page.

This is a sole source justification based on previous contract being awarded and the current fields and lights are being installed with specific specifications. Musco is the only company that has the specific lighting requirements being sought with integration capabilities. Field turf is the manufacturer for the previous 10 fields which have specific requirements. The sole source supports the systems reducing the maintenance, maintaining single warranties, allowing for unified facility-based system and reducing the overall installation cost. This action is in the best interest of the city and will provide cost savings which is in the best interest of the city.

31. CONSIDERATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 PERIOD.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the "approval to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2021 through December 31, 2021 period" is enumerated, this consent item is thereby approved.

32. CONSIDERATION TO DECLARE THE ELECTRIC DIVISION 2008 FORD EXPEDITION (VIN: 1FMKF15588LA58684) AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A VEHICLE REPLACEMENT FROM STATE CONTRACT AT A COST NOT TO EXCEED \$23,000.00.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the "approval to declare the Electric Division 2008 Ford Expedition (vin: 1FMKF15588LA58684) as surplus and to auction on govdeals and authorization to purchase a vehicle replacement from state contract at a cost not to exceed \$23,000.00" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, and adopted by the Board to approve the May 18, 2021 Official Agenda, and to accept items for consent, whereby the "approval of Change Order No. 1 to Worsham Brothers Construction to for the sum of \$30,300.00 associated with the Operations Facility Additions and Renovations project" is enumerated, this consent item is thereby approved. The Worsham Change Order follows the Park Change Orders.

Cornerstone Park Lighting Installation CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Cornerstone Park Lighting Installation	CHANGE ORDER NO. 1	
OWNER:	City of Starkville	DATE:	5/5/2021
CONTRACTOR:	Southern Electric Corporation of MS		

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	Musco Sports Lighting for Fields 11 & 12		\$334,660.00
2	MuscoVision for Fields 11 & 12		\$33,800.00
	TOTALS		\$368,460.00
	OVERALL TOTAL		\$368,460.00

JUSTIFICATION: Fields 11 & 12 have been added to the overall project.

The amount of the Original Contract was:	\$180,939,714.00
Change Order #1 increased the contract amount by:	\$368,460.00
The Contract Total including this change order will be:	\$181,308,174.00

The Original Contract Completion Date was:	November 30, 2021
Change Order 1 increased the Contract Completion Date by the following # of days:	"42"
The new Contract Completion Date will be:	January 11, 2022

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

Requested	_____	_____
	Phase Manager - David D'Aquilla	Date
Recommended	_____	_____
	Project Manager - Sam Henry	Date
Accepted	_____	_____
	Contractor - Southern Electric Corporation of MS	Date
Approved	_____	_____
	City of Starkville Mayor Lynn Spruill	Date

Cornerstone Park Field Installation CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Cornerstone Park Field Installation	CHANGE ORDER NO. 2	
OWNER:	City of Starkville	DATE:	4/30/2021
CONTRACTOR:	Sports Contractors Unlimited, LLC		

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	Addition of Fields 11 & 12		\$378,646.40
2	Addition of turf fields 11 & 12, concrete batters box		\$144,489.60
	TOTALS	\$0.00	\$523,136.00
	OVERALL TOTAL		\$523,136.00

JUSTIFICATION: Timing of installation allows contractor to use sprigs in outfield areas. Sleeves in the parking lot were originally discussed during Phase 1, but a change order was not submitted.

The amount of the Original Contract was:	\$2,685,960.00
Change Order #1 increased the contract amount by:	(\$134,500.00)
Change Order #2 increased the contract amount by:	\$523,136.00
The Contract Total including this change order will be:	\$3,074,596.00

The Original Contract Completion Date was:	September 20, 2021
Change Order 2 increased the Contract Completion Date by the following # of days:	30'
The new Contract Completion Date will be:	October 11, 2021

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

Requested

Phase Manager - David D'Aquila

Date

Recommended

Project Manager - Sam Henry

Date

Accepted

Contractor - Sports Contractors Unlimited, LLC

Date

Approved

City of Starkville Mayor Lynn Spruill

Date



AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
Starkville Utilities Operations Facility
Additions and Renovations
Starkville Mississippi

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

JBHM Project No. 20003.00

Date: August 24, 2020

Date: May 10, 2021

OWNER: *(Name and address)*
Starkville Utilities
200 North Lafayette Street
Starkville, Mississippi 39759

ARCHITECT: *(Name and address)*
JBHM Architects, P.A.
P O Box 9127 (39705)
104 Third Street South (39701)
Columbus, Mississippi

CONTRACTOR: *(Name and address)*
Worsham Brothers Construction, LLC
P O Box 146 (38835)
12 Cantrell Road (38834)
Corinth, Mississippi

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO #04	Replace urinal with non-ADA watercloset in existing restroom	\$11,500.00
PCO #05	Remove and replace existing flooring	\$15,300.00
PCO #06	Paint remaining walls in existing facility	\$ 3,500.00
TOTAL CHANGE ORDER NO.1		\$30,300.00

The original Contract Sum was	\$	1,900,324.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,900,324.00
The Contract Sum will be increased by this Change Order in the amount of	\$	30,300.00
The new Contract Sum including this Change Order will be	\$	1,930,624.00

The Contract Time will be increased by Seventy Three (73) days.
The new date of Substantial Completion will be August 17, 2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JBHM Architects, P.A.
ARCHITECT *(Firm name)*

Worsham Brothers Construction LLC
CONTRACTOR *(Firm name)*

Starkville Utilities
OWNER *(Firm name)*

SIGNATURE

Joseph S. Henderson, AIA
Vice President

PRINTED NAME AND TITLE

SIGNATURE

Mickey Hill
Managing Member

PRINTED NAME AND TITLE

SIGNATURE

Terry N. Kemp, P.E.
General Manager

PRINTED NAME AND TITLE

DATE

DATE

DATE



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

March 23, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #4

Dear Mr. Whittle,

As requested, this is a proposal to replace a urinal with a non-ADA toilet in the existing restroom per your detail drawing; this proposal also includes...

- Demolition and replacement of existing concrete floor in an approximate 3'x5' area to tie new unit into the existing sewer lines.
- Modification of existing water lines to fit the new unit.
- Replacement of demolished drywall and ceramic finishes.
- Removal, replacement, and new toilet partition.
- Final Cleaning

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net

Here is a summary of the pricing...

ITEM	AMOUNT
WB Misc. Labor and Materials	\$500.00
Plumbing Proposal	\$6,100.00
Finishes Proposal	\$2,500.00
Toilet Partition Proposal	\$745.00
SUBTOTAL	\$9,845.00
10% OHP, 3.5% Tax, 1.5% Bond	\$1,737.35
SUBTOTAL	\$11,582.35
WB VOLUNTARY DEDUCT	(\$82.35)
TOTAL	\$11,500.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

Sincerely,

Mickey Hill

Mickey Hill,
Managing Member



662-862-9288

FAX 662-862-7849

P.O. Box 121 409 SOUTH SPRING STREET FULTON, MISSISSIPPI 38843

March 9, 2021

Worsham Brothers Construction, Inc.
Attention Heath
P.O. Box 146
Corinth, MS 38835-0146

Dear Heath:

RE: Starkville Utilities
Existing Men's Bathroom Remodel

We propose to furnish labor and materials necessary to demolition one existing urinal with a non-ADA compliant toilet for a price of \$6,100.00 plus applicable tax. We will demolition out roughly a 3' x 5' concrete area and tie to the existing sewer. We will also bring existing water down from the urinal that is 4' high now to 1' above finished floor.

Our price does not include sheetrock, flooring, concrete replacement, partition removal or install.

Price is based on performing work on a regular time basis. It will be necessary to review this proposal after thirty days. Any sales tax, special fees, permits or assessments that may be imposed have not been included in this price.

If we are awarded the job, a copy of this quote is to become a part of the contract. Our price is based on AIA contract documents; any others will have to be reviewed. If there are any safety requirements above OSHA standards, our price will change to reflect those.

Respectfully submitted,

Wes Walker

psw

From: [Ricky Shoup](#)
To: [Heath White](#)
Cc: [Mickey Hill](#)
Subject: Re: Starkville Utilities/ Urinal Replacement
Date: Friday, March 19, 2021 3:24:24 PM

I made a mistake on my pricing today. The drywall and ceramic is \$2,500.00

Thanks

Ricky Shoup

Sent from my iPhone

On Mar 19, 2021, at 10:24 AM, Ricky Shoup <ricky@constant-construction.com> wrote:

Okay sounds good.. We will see about the ceramic tile.

Price for all above \$1,000.00

On Fri, Mar 19, 2021 at 7:37 AM Heath White <heath@worshambrothers.net> wrote:

Ricky,

I need a price on the extra work inside the building at the existing restroom. I talked to Daniel yesterday morning about it but have not received a response back from him. To recap; we're talking about replacing 3- 4'x8' pcs. of sheetrock, (finishing them out to receive paint), and replacing approximately a 4' x 5' area of ceramic tile and ceramic base. Daniel took pics of the existing tile in hopes that we can find a match for them. If we can't find a match then I need to know that as well so I can notify the Architect about it. Please work up a price ASAP and send to Mickey and copy me on it.

Thanks,

Heath White



Serving the Construction Community Since 1989

Division 10, Inc.

7730 Trinity Road, Ste 107
Cordova, TN 38018
901-755-2623 901-753-8469 Fax

QUOTATION

Project: Toilet Partition
Starkville Utilities
Starkville, MS

Bid Date: March 4, 2021

To: Worsham Bros.
Corinth, MS

Attn: Mickey Hill, Project Mgr.

We are pleased to quote the following:

TOILET PARTITIONS by Scranton Products

- 1 – Standard Compartment (between wall – 34" side)

Standard solid plastic, non-rated material; floor-mounted, overhead braced partition; continuous plastic brackets; aluminum warp-around hinges; aluminum hardware; S/S shoes; Desert Beige Color; Orange peel texture

Price: \$ 745.00

Terms and Conditions of Sale:

1. All prices are **FOB FACTORY, FULL FREIGHT ALLOWED TO JOBSITE**; sales tax is **NOT** included; unloading, storage, field measurement verification, and installation are **NOT** part of this quotation
2. Our acceptance of any purchase order shall be per quantities and models listed in our quotation
3. Prices are firm for **30** days from date of quotation and against escalation for shipment within **10** months thereafter and if any item that is shipped beyond time limit shall be subject to an escalation fee of **5%** and will be added to invoice at time of shipment
4. Payment terms: Net 30 days with approved credit, no retention allowed
5. Addenda Acknowledged:

Division 10, Inc.

By: Keith B. Saunders, Sr., LEED AP BD+C

A Certified Woman Business Enterprise (WBE) by the Mid-South Minority Business Council – Certificate No. 7-14-1237



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

April 14, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #5

Dear Mr. Whittle,

As requested, this is a proposal to provide and install VCT in the existing office area. Per our discussions we will price this in two different manners...

- A price for the demo of existing flooring and installation of VCT in areas included in the original scope of work.
- A price for the demo of existing flooring and installation of VCT in areas outside the original scope of work.

Here is a summary of the pricing...

DEMO OF EXISTING AND NEW VCT IN AREAS WITHIN THE ORIGINAL SCOPE OF WORK

ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Demolition of Existing Flooring	2,192	SF	\$0.75	\$1,644.00
New VCT Flooring	2,192	SF	\$3.16	\$6,927.00
SUBTOTAL				\$8,571.00
10% OHP, 3.5% Tax, 1.5% Bond				\$1,512.53
SUBTOTAL				\$10,083.53
WB VOLUNTARY DEDUCT				(\$83.53)
TOTAL				\$10,000.00

DEMO OF EXISTING AND NEW VCT IN AREAS OUTSIDE THE ORIGINAL SCOPE OF WORK

ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Demolition of Existing Flooring	1,171	SF	\$0.75	\$878.00
New VCT Flooring	1,171	SF	\$3.16	\$3,700.00
SUBTOTAL				\$4,578.00
10% OHP, 3.5% Tax, 1.5% Bond				\$807.88
SUBTOTAL				\$5,385.88
WB VOLUNTARY DEDUCT				(\$85.88)
TOTAL				\$5,300.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net



JOB NAME: STARKVILLE UTILITIES

DATE: 4-13-2021

ADDENDA SEEN –

QUOTE

FURNISH AND INSTALL ARM VCT W/ 4" RUBBER BASE IN
AREAS SHOWN

TOTAL QUOTE \$ 10,637.00

ALL TRASH TO GC'S JOBSITE DUMPSTER
QUOTE VALID FOR 60 DAYS

EXCLUDES:

NO DEMO
NO FLOOR PREP OR LEVELING
NO WALL PREP OR BACKER BOARD
NO CLEAN & WAX
NO PROTECTION
NO TAX OR BOND

FRANK "SCOOTER" WATTS
PROJECT MANAGER
BYRD AND COOK
P 601.939.3060
F 601.939.3061
frank.watts@byrdandcook.com

Quote based on using AIA 401 Contract. Moisture levels of concrete, flatness of substrates, & climate control of interior required per manufacturers recommendations. Quote will be used as attachment to contract with listed exclusions.

From: [Frank Watts](#)
To: [Mickey Hill](#)
Cc: [Heath White](#); [Curtis Namanny](#)
Subject: Re: StarkvilleUtilities_FlooringFinishes.pdf
Date: Wednesday, April 14, 2021 11:08:11 AM
Attachments: [image001.png](#)
[Outlook-ks33nb0n.png](#)

ADD 0.75 SF FOR DEMO

FRANK (SCOOTER) WATTS
ESTIMATOR/PROJECT MANAGER



P-601.939.3060

F-601.939.3061

E- frank.watts@byrdandcook.com

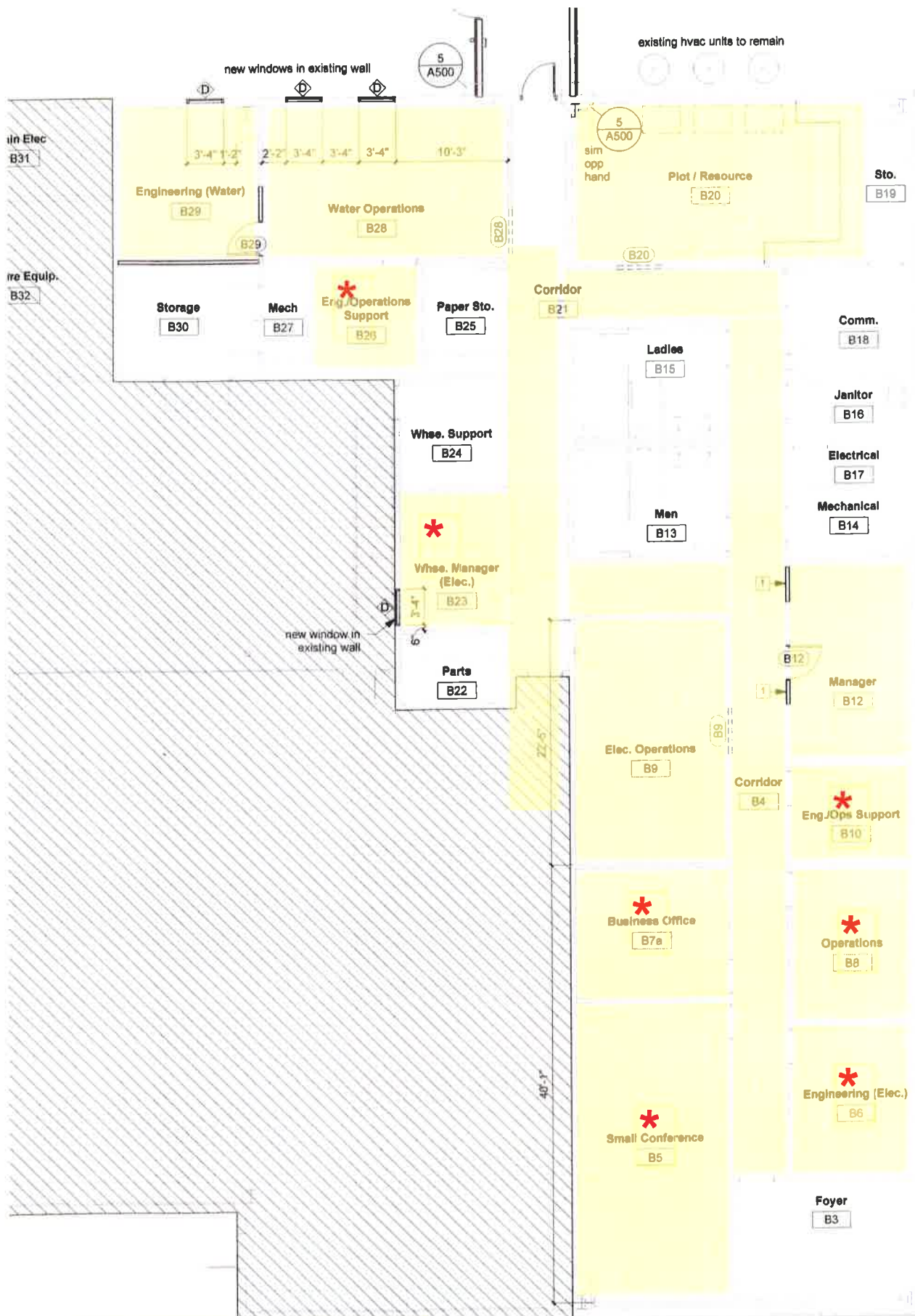
From: Mickey Hill <mickey@worshambrothers.net>
Sent: Wednesday, April 14, 2021 8:52 AM
To: Frank Watts <frank.watts@byrdandcook.com>
Cc: Heath White <heath@worshambrothers.net>; Curtis Namanny <curtis.namanny@byrdandcook.com>
Subject: RE: StarkvilleUtilities_FlooringFinishes.pdf

Following up...

Mickey Hill
Worsham Brothers
P.O. Box 146
12 Cantrell Road (38834)
Corinth, Mississippi 38835
O 662-286-8446
C 662-837-1891
F 662-287-4416

From: Mickey Hill <mickey@worshambrothers.net>
Sent: Tuesday, April 13, 2021 3:00 PM
To: 'Frank Watts' <frank.watts@byrdandcook.com>
Cc: Heath White (heath@worshambrothers.net) <heath@worshambrothers.net>; Curtis Namanny (curtis.namanny@byrdandcook.com) <curtis.namanny@byrdandcook.com>
Subject: RE: StarkvilleUtilities_FlooringFinishes.pdf

What about the demo of the existing floor? It's linoleum sheet goods, glued down. Except for (4) of



* Indicates areas outside the original scope of work.



1

Floor Plan Renovation

1/8" = 1'-0"



WORSHAM BROTHERS CONSTRUCTION, LLC

CONTRACTORS – DESIGN BUILDERS

April 13, 2021

Mr. William Whittle
JBHM Architecture
P.O. Box 9127
Columbus, Mississippi 39705

Re: Starkville Utilities
Potential Change Order #6

Dear Mr. Whittle,

As requested, this is a proposal to re-paint the walls in the existing office beyond the areas in the original scope of work as defined in the contract docs; this proposal includes...

- Painting of walls and door frames matching the number of coats and paint types shown in the specs and established in the paint submittals.

General Contractors:
Star Builders -
Pre-Engineered
Buildings:
Design-Build
Services

Telephone:
(662) 286-8446
Fax:
(662) 287-4416

Office Address:
12 Cantrell Rd.
Corinth, MS
38835

Mailing Address:
P. O. Box 146
Corinth, MS
38835-0146

WEBSITE:
worshambrothers.net

Here is a summary of the pricing...

ITEM	AMOUNT
Paint Proposal	\$3,000.00
SUBTOTAL	\$3,000.00
10% OHP, 3.5% Tax, 1.5% Bond	\$529.41
SUBTOTAL	\$3,529.41
WB VOLUNTARY DEDUCT	(\$29.41)
TOTAL	\$3,500.00

If you have any questions or need any additional information, please feel free to contact us at your convenience. A copy of all subcontractor pricing is attached for clarification.

Sincerely,

Mickey Hill

Mickey Hill,
Managing Member

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Carver commended the Fire Department for now having three female firefighters. He then recognized Mike Taggart, Chief Executive Officer of the Greater Starkville Development Partnership, who updated the Mayor and Board that Paige Watson had been appointed the Main Street Director. Mayor Spruill invited them to the May 28 Work Session for a presentation of their upcoming events planned.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed continued concern with recent youth violence.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

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

Mayor Spruill opened the Public Hearing.

Alvin Turner spoke in favor of a curfew. He stated it would be helpful to youth and parents in keeping them responsible for their actions.

Rev. Ronnie Tucker, Pastor of Mt. Peiler Church and Police Chaplin, spoke in support of a juvenile curfew as a proactive action for the safety of the youth.

There being no additional public comments, the Mayor closed the Public Hearing. Police Chief Ballard and Assistant Police Chief Stewart then spoke to the Mayor and Board about their belief a curfew and truancy law will assist in lowering youth involved crimes. They presented a power point to the Mayor and Board showing statistics of such crime. The power point follows this page. Discussion followed with the Mayor and Board of Aldermen.

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

City Planner Daniel Havelin presented SE 21-03 a request for Special Exception to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit at 1203 Meadowlark Drive in a SD-2 zoning district with the parcel number 103B-00-019.00. This is a request by Thomas Holley to allow for the conversion of a portion of an existing area within the home into an accessory dwelling unit at 1203 Meadowlark Drive. The applicant is seeking a Special Exception to remodel a portion of the existing home. The proposed remodel would add a kitchen and bathroom. The remodeled space would only be accessible from the exterior of the home. Thus, the classification of the area would become an "accessory dwelling unit". The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "accessory dwelling unit" in a SD-2 zoning district. Section 13.3.4 of Unified Development Code also requires that the Special Exception meet the additional standards for that use.

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

STARKVILLE POLICE DEPARTMENT



In an Aug. 2019 study The FBI Uniformed Crime Reporting Program found, that Nationally the average times for auto burglaries and motor vehicle theft are between the hours of 10:00P.M. and 02:00 A.M.

In a 2017 study conducted by UC Berkley of 54 cities youth arrests dropped by 10% after a curfew was implemented. Juvenile related crime however dropped by 21%.

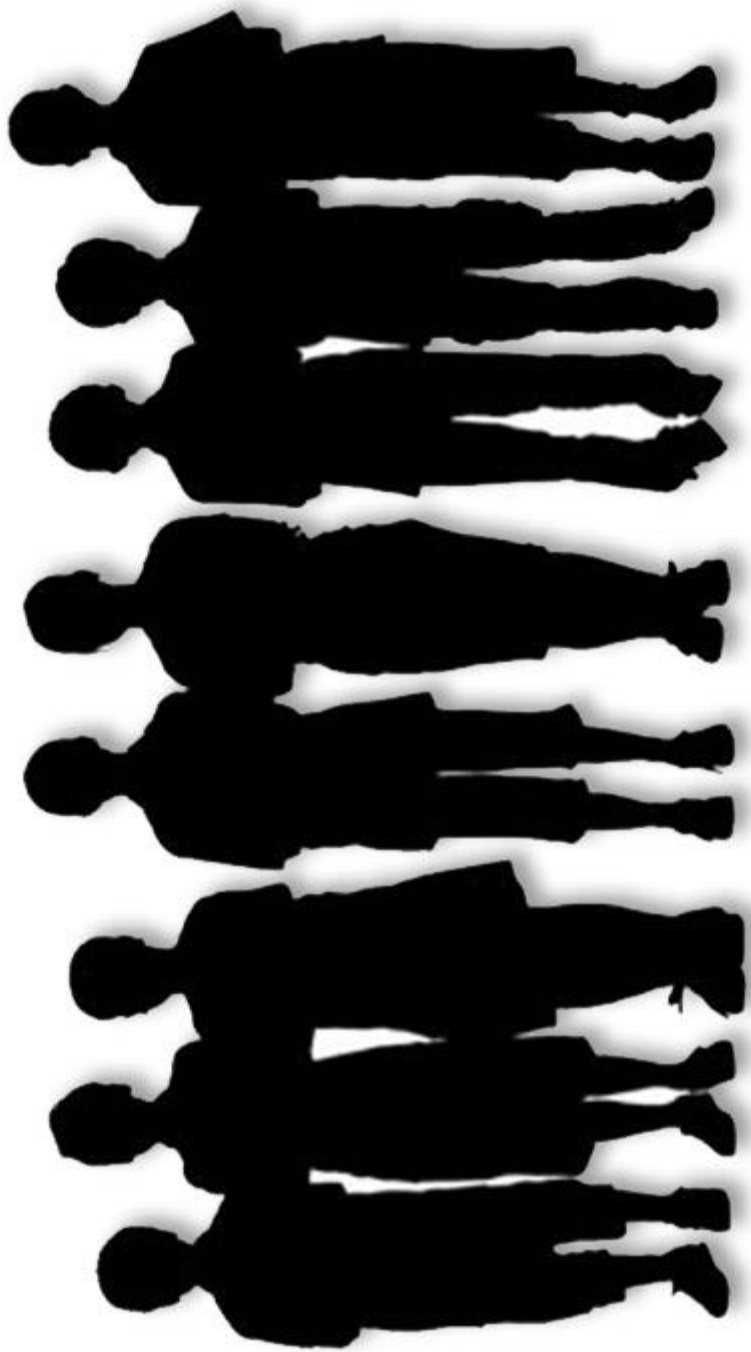
The UC Berkley study does show the largest drop in teenage arrest and crimes occurred in the first year following implementation of a curfew. The study then shows a permanent 10% drop as a new baseline.



#9PMRoutine



#FACT
Unsecured
firearms in
your vehicle
can lead to
guns in the
hands of our
youth



JUVENILES CHARGED WITH VIOLENT CRIME *2021 - TO DATE*

10



AGGRAVATED ASSAULT, MURDER, DRIVE-BY SHOOTING,
SHOOTING INTO A DWELLING

JUVENILES CHARGED WITH VIOLENT CRIME *2021 - TO DATE*

Every weapon recovered in these crimes
were either possessed illegally or had
been reported stolen from an auto
burglary.



VEHICLE BURGLARIES

2020 2021 - 05/13

274

55



STOLEN FIREARMS

FROM VEHICLE BURGLARIES

2020

2021 - TO 05/13

120

35



VEHICLE BURGLARY HOURS

Over 66% of auto burglaries in Starkville are reported to happen between 8:00 P.M. and 8:00 A.M.

This information is based off of the last time a victim knew their vehicle was secure and discovering the burglary.

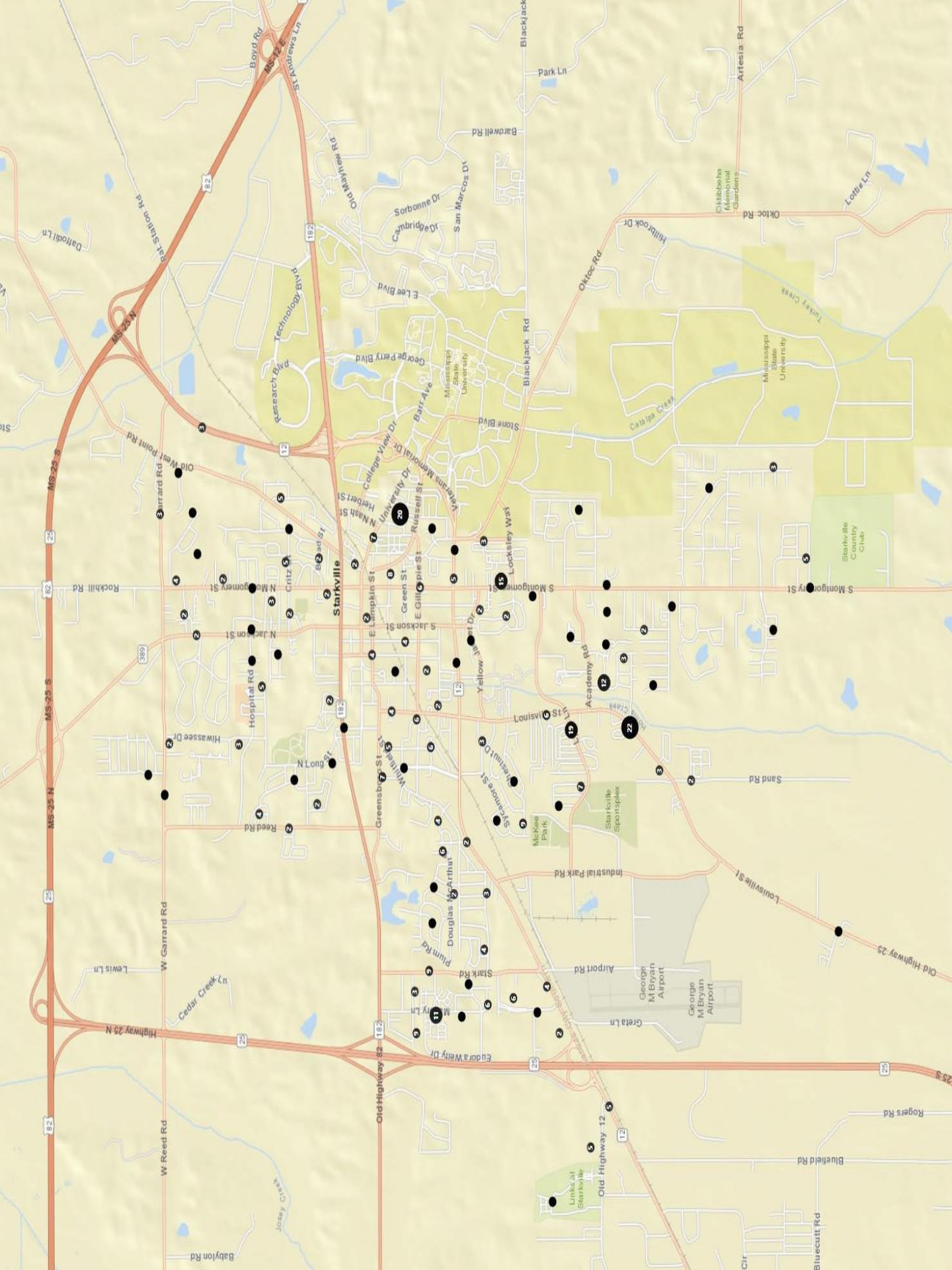


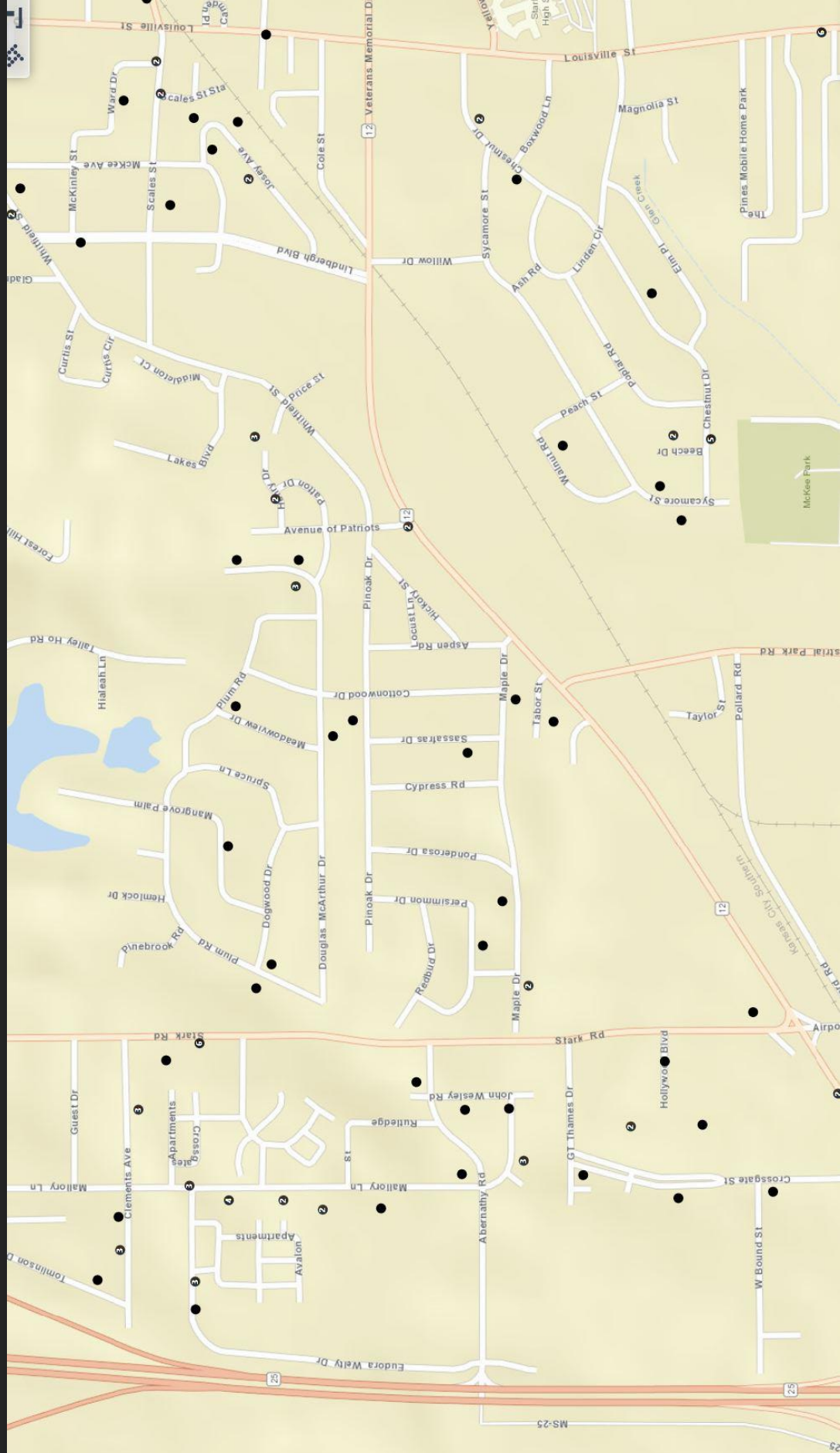
VEHICLE BURGLARY PEAK HOURS

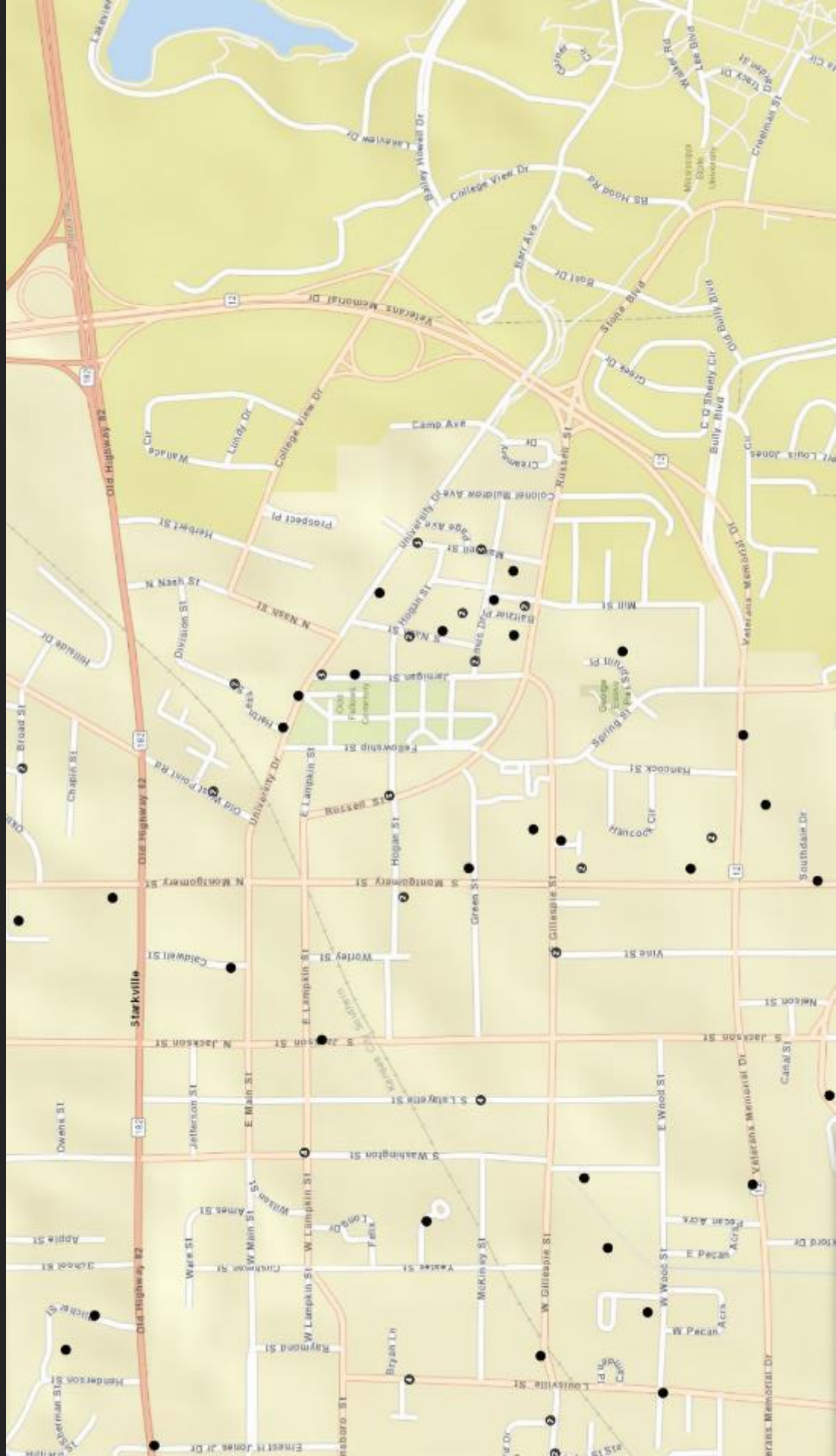
MIDNIGHT – 4:00 A.M.

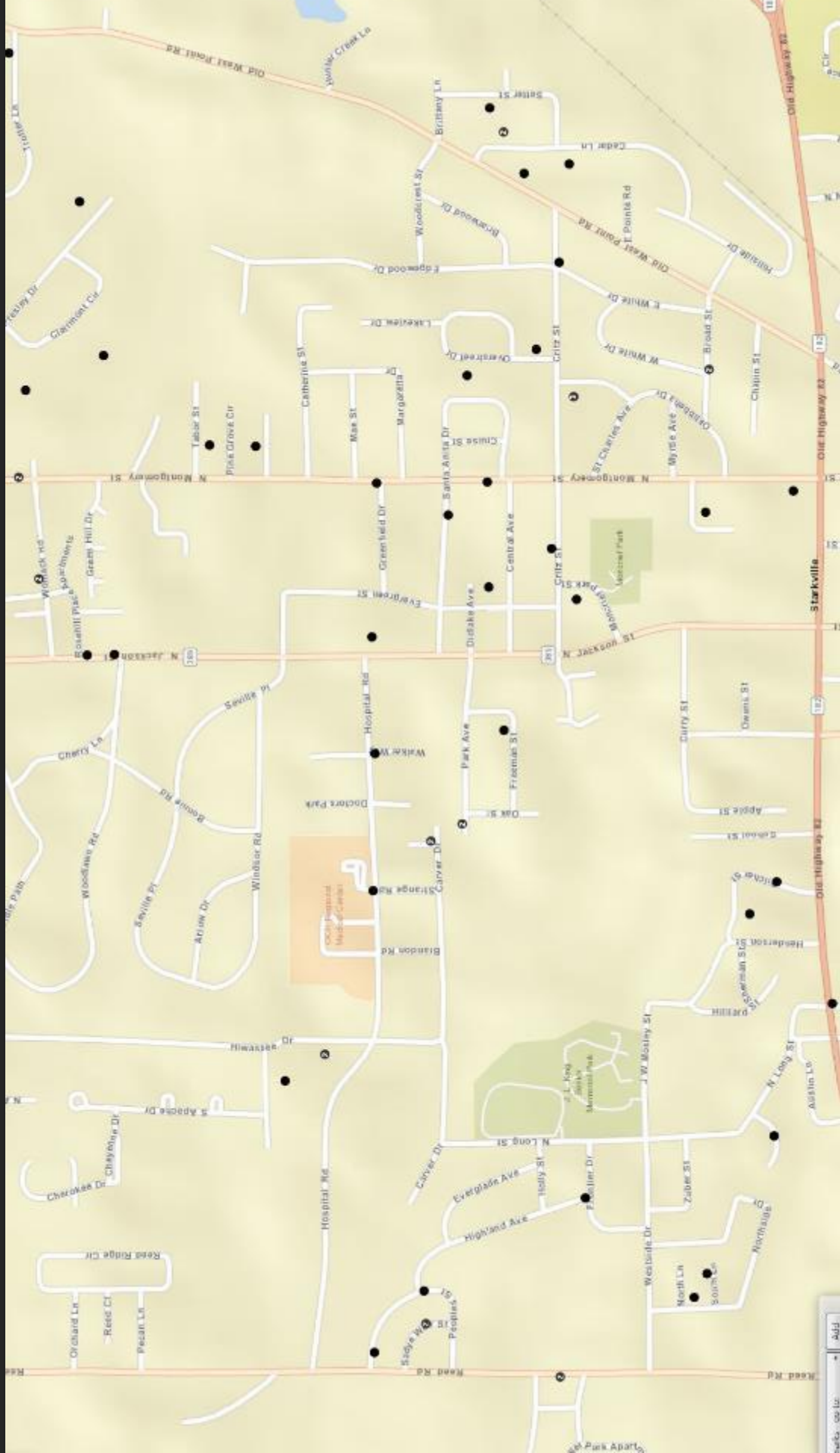
**Based from times suspects are caught, video
evidence, and confessions**

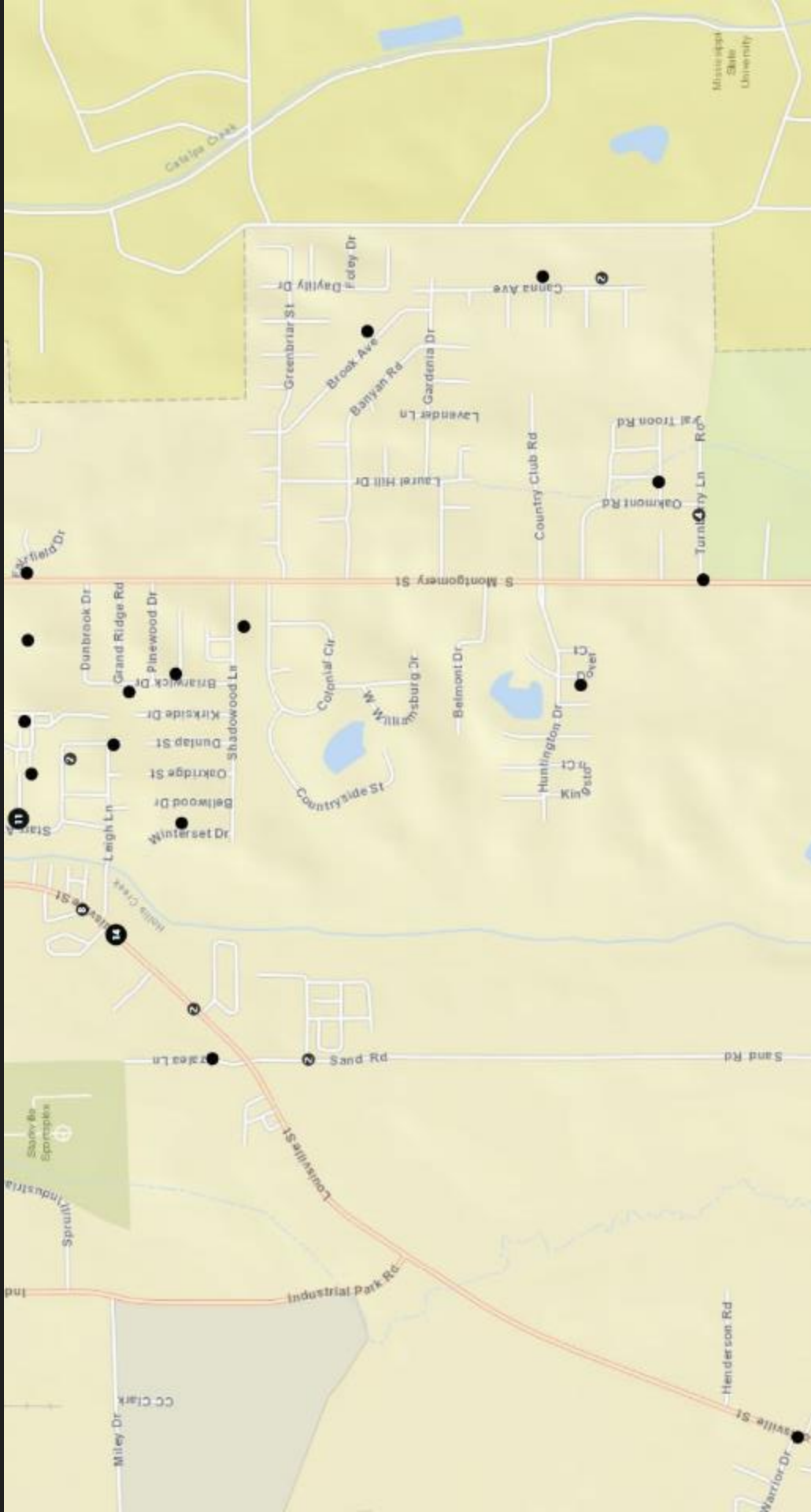


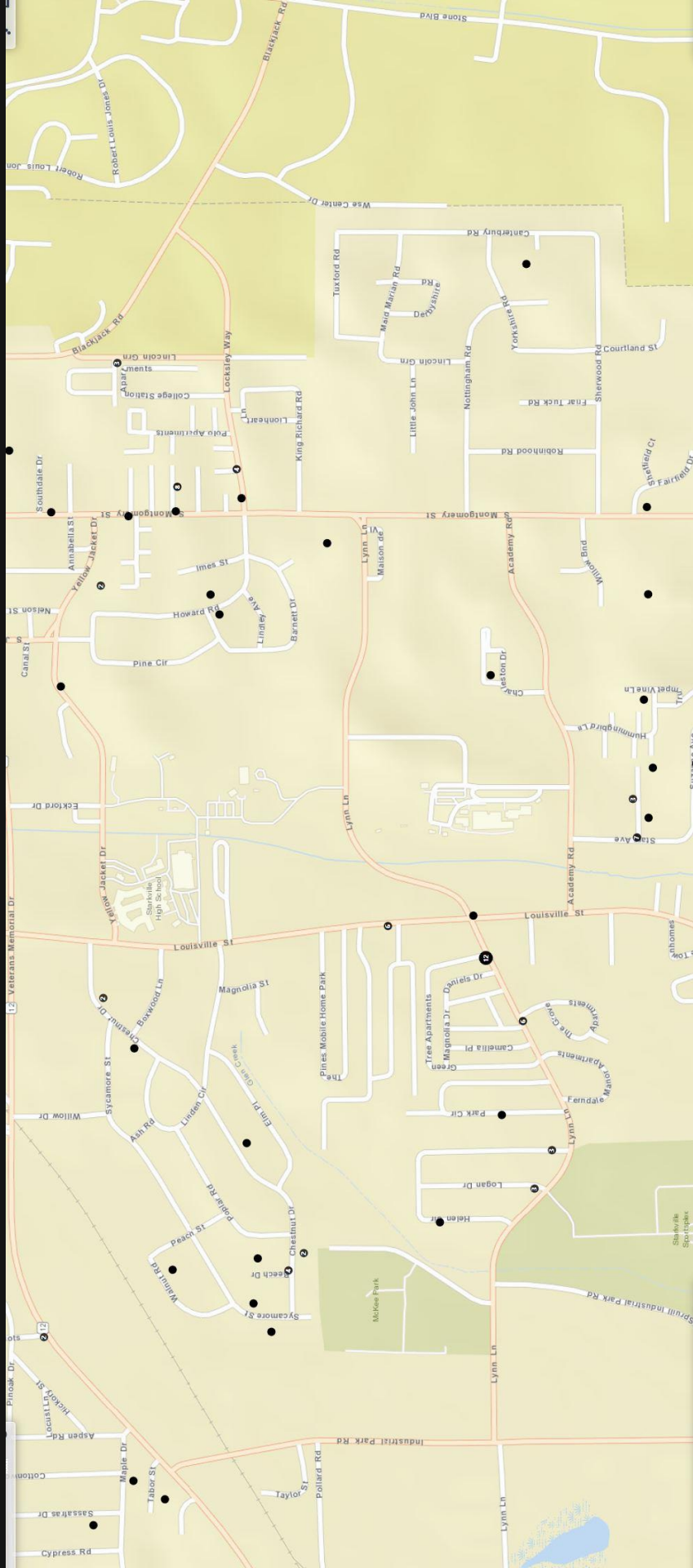












34. CONSIDERATION OF SE 21-03: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR THE CONVERSION OF A PORTION OF AN EXISTING AREA WITHIN THE HOME INTO AN ACCESSORY DWELLING UNIT AT 1203 MEADOWLARK DRIVE IN A SD-2 ZONING DISTRICT WITH PARCEL103B-00-019.00.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve SE 21-03: A request for special exception to allow for an accessory dwelling unit at 1203 Meadowlark Drive. The Board voted as follows:

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

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

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

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

Building official Stein McMullen and Code Enforcement Officer Sarah Perez re-inspected building #4 on April 7 2021, and determined that the building is in a state of dilapidation. A second inspection was made on April 29, 2021, which showed no progress had been made. Photos of the conditions found are on the following page.

Public Notices of this public hearing were posted on the subject property 4/28/2021 and at City Hall 4/28/2021. Notification letters of the public hearing were sent 4/14/2021 and 4/30/2021 to the property tax payer/owner Brookville Schoolhouse Road Estates at the address Las Colinas Blvd Ste 300 Irving, TX 75039 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, asked if criminal charges could be brought against the property owners for taking advantage of residents for renting such dangerous conditions to people who could not afford better.

Mary Williams, Manager of the complex since December 2020, informed the Mayor and Board she initially denied access to the property in that she had not received permission from the owners to grant entrance to the inspectors. She also had notified owners of the conditions and despite that notice, the owners had not fixed the problems. She stated her main concern is the well-being of the residents.

There being no additional comments, the Mayor closed the Public Hearing.

Alderman Perkins asked Code Enforcement Officer Perez and Building Inspector McMullen what initially brought them to this situation. Ms Perez stated the inspection was the result of tenant complaints. They went to the property April 7 as well as April 29 and noted no improvement in conditions. On May 7, 2021 they were denied entry. Inspector McMullen obtained an administrative search warrant on May 10, 2021. When asked if she felt this property was dilapidated, Ms. Perez replied she did based on her observation of mold, water and structural

danger to the residents. She stated she felt demolition could be an option. Building Inspector McMullen agreed with the opinion of Ms. Perez. He stated that based on his personal inspection of the interior and exterior of this property, it met the condition of an unsafe and dilapidated structure.



U.S. Postal Service™
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 Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee
 \$

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

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

Postage
 \$

Total Postage and Fees
 \$

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

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

SENDER: COMPLETE THIS SECTION

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

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

9590 9402 6341 0296 1673 75

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

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X C-19

B. Received by (Printed Name)
 W

C. Date of Delivery
 4-15

D. Is delivery address different from item 1?
 If YES, enter delivery address below:

3. Service Type

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

used Mail Restricted Delivery or \$500

Domestic Return Receipt

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

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

Postage
 \$

Total Postage and Fees
 \$

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

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

On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property. Notices were also mailed to the property taxpayer and to the property management office.

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

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 4 Starkville, MS 39759

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

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

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

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

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

NOTICE

PARCEL NUMBER: 118K-00-016.00
305 Everglade Ave. Bldg. 4 Starkville, MS 39759

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

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

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

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

NOTICE

PARCEL NUMBER: 118K-00-016.00
305 Everglade Ave. Bldg. 4 Starkville, MS 39759

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

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Apr 28, 2021 2:25:58 PM

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Starkville, Oktibbeha County 39759
United States

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Postage \$
Total Postage and Fees \$

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PS Form 3839, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 5

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City, State, ZIP+4®
Irving, TX 75039
PS Form 3839, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 8

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433 E Las Colinas Blvd Ste 300
City, State, ZIP+4®
Irving, TX 75039
PS Form 3839, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 4

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: Brookville Garden Apartments 305 Everglade Ave Starkville, MS 39759		A. Signature <i>Mary One</i> ☐ Agent ☐ Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? ☐ Yes ☐ No If YES, enter delivery address below:	
2. Article Number (Transfer from service label) 7019 2970 0001 0666 1328 PS Form 3811, July 2013 Domestic Return Receipt		3. Service Type ☒ Certified Mail® ☐ Priority Mail Express® ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ Collect on Delivery 4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com .	
OFFICIAL USE	
Certified Mail Fee \$ Extra Services & Fees (check box, add fee as appropriate) ☐ Return Receipt (hardcopy) \$ ☐ Return Receipt (electronic) \$ ☐ Certified Mail Restricted Delivery \$ ☐ Adult Signature Required \$ ☐ Adult Signature Restricted Delivery \$ Postage \$ Total Postage and Fees \$	Postmark Here
Sent To Brookville Garden Apartments Street and Apt., Box, or PO Box No. 305 Everglade Ave City, State, ZIP+4® Starkville, MS 39759 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

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



Photos taken on April 7th 2021.

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



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



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



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







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





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



Apr 7, 2021 11:55:47 AM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

Outlets show burn marks due to damaged wiring.



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



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





Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

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

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

305 Everglade Building 4

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

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

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

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

Listed below are the unsafe conditions.

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

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

108.1.1 Unsafe Structures

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

108.1.3 Structure Unfit for Human Occupancy

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

Denzer Entry
5-7-2021



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

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

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

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

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

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

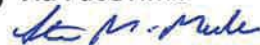


Building Official/Fire Marshal Stein McMullen

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

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

City of Starkville, Mississippi



35. CONSIDERATION OF THE DETERMINATION OF WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 4, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

Alderman Perkins, duly seconded by Alderman Beatty, offered a motion based on evidence received and the findings presented by Officer Perez and Inspector McMullen, that the structure located at 305 Everglade Avenue, Building 4, with parcel number 118k-00-016.00, be declared a menace to the public health, safety, and welfare of the community pursuant to Miss. Code Ann. § 21-19-11 and is dilapidated, unsafe, and unfit for human occupancy to such an extent that demolition shall occur. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 5, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

Code Enforcement Officer Sarah Perez and Building Inspector Stein McMullen presented their findings and recommendations. Initial inspection of 305 Everglade Building #5 (Parcel # 118K-00-016.00) was performed on January 12, 2021 and re-inspected on March 4, 2021 by Code Enforcement Officer Sarah Perez and Building Inspector Stein McMullen. Both inspections contained conditions not suitable for health, safety and habitation such as water damage, broken windows, weak floors, roof damage, mold, and mildew. It was noted that the flooring on the second story was extremely soggy and unstable. Photos of the conditions found are on the following page.

Public Notices of the public hearing were posted on the subject property 4/28/2021 and at City Hall 4/28/2021. Notification letters of the public hearing were sent 4/14/2021 and 4/30/2021 to the property tax payer/owner Brookville Schoolhouse Road Estates at the address Las Colinas Blvd Ste 300 Irving, TX 75039 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, said that it is sad that the owners are taken advantage of underprivileged persons by subjecting them to these conditions for a profit.

Rev. Tucker of Mt. Pieler Church expressed his concerns for the residents and neighbors of these buildings. He stated these buildings are dangers to children and that no person in 2021 should be living in these conditions. He asked that action be taken quickly so that the residents in the area can receive a better life.

There being no additional public comments, the Mayor closed the Public Hearing.

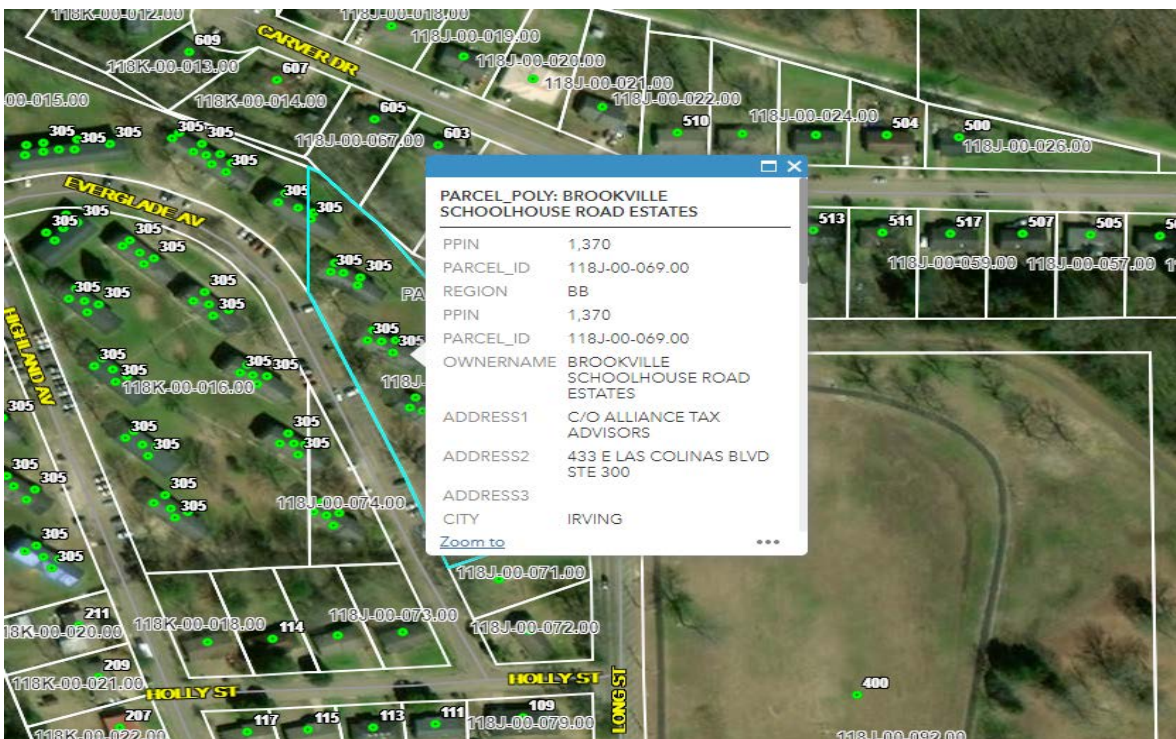
Alderman Perkins asked Code Enforcement Officer Perez and Building Inspector McMullen what initially brought them to this situation. Ms Perez stated the inspection was the result of tenant complaints. They went to the property April 7 as well as April 29 and noted no improvement in conditions. On May 7, 2021 they were denied entry. Inspector McMullen obtained an administrative search warrant on May 10, 2021. When asked if she felt this property was dilapidated, Ms. Perez replied she did based on her observation of mold, water and structural danger to the residents. She stated she felt demolition could be an option. Building Inspector McMullen agreed with the opinion of Ms. Perez. He stated that based on his personal inspection of the interior and exterior of this property, it met the condition of an unsafe structure.

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On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property. Notices were also mailed to the property taxpayer and to the property management office.

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

NOTICE

PARCEL NUMBER: 118J-00-069.00

305 Everglade Ave. Bldg. 5 Starkville, MS 39759

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

NOTICE

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Apr 28, 2021 2:27:56 PM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

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

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110 West Main Street
Starkville, Oktibbeha County 39759
United States

Building #5 Apartment D Entry way partially blocked from debris from caved in ceiling. Living room ceiling caved in, insulation hanging down. Outdated heating unit. Debris from ceiling on the floor and blocking the door.





Weak spongy floors throughout the apartment.



Discolored spots in ceiling from water damage



Discolored spots in ceiling - Outdated heating unit - Unsecured window



Discolored spots in ceiling - Outdated heating unit





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



Outlet for stove is damaged - Outlet cover is missing



Building # 5 Apartment C Entry way



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



Discolored spots in ceiling from roof leak - Outdated heating unit - Missing floor tiles





Bathroom floor missing tiles and weak spongy - Outdated heating unit



Outdated heating unit and weak floors



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



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



305 Everglade Building 5

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

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

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

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

Listed below are the unsafe conditions.

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

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

108.1.1 Unsafe Structures

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

108.1.3 Structure Unfit for Human Occupancy

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

OPENED ENTRY
5-7-2021



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

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

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

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

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

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



Building Official/Fire Marshal Stein McMullen

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



Municipal Court Judge Brian Kelley Via FaceTime

City of Starkville, Mississippi



36. CONSIDERATION OF THE DETERMINATION OF WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 5, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

Alderman Beatty, duly seconded by Alderman Little, offered a motion based on evidence received and the findings presented by Officer Perez and Inspector McMullen, that the structure located at 305 Everglade Avenue, Building 5, with parcel number 118k-00-016.00, be declared a menace to the public health, safety, and welfare of the community pursuant to Miss. Code Ann. § 21-19-11 and is dilapidated, unsafe, and unfit for human occupancy to such an extent that demolition shall occur. The Board voted as follows:

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

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

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

Code Enforcement Officer Sarah Perez and Building Inspector Stein McMullen presented their findings and recommendations. Initial inspection of 305 Everglade Building #8 (Parcel # 118K-00-016.00) was performed on January 12, 2021 and re-inspection on March 4, 2021 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for health, safety and habitation such as, water damage, broken windows, weak floors, roof damage, mold, and mildew. Apartments A, B and D are occupied with Apartment C vacant at the time. In some instances, daylight could be seen through the ceiling. It was noted there were no smoke detectors.

Building Inspector Stein McMullen and Code Enforcement Officer Sarah Perez both stated they have inspected building #8 and determined that the building is in a state of dilapidation. Another inspection was made on April 29, 2021 which showed no progress had been made. Photos of the conditions found are on the following page.

Public Notices of the public hearing were posted on the subject property 4/28/2021 and at City Hall 4/28/2021. Notification letters of the public hearing were sent 4/14/2021 and 4/30/2021 to the property tax payer/owner Brookville Schoolhouse Road Estates at the address Las Colinas Blvd Ste 300 Irving, TX 75039 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected. Copies of these documents follow also.

Mayor Spruill opened the Public Hearing.

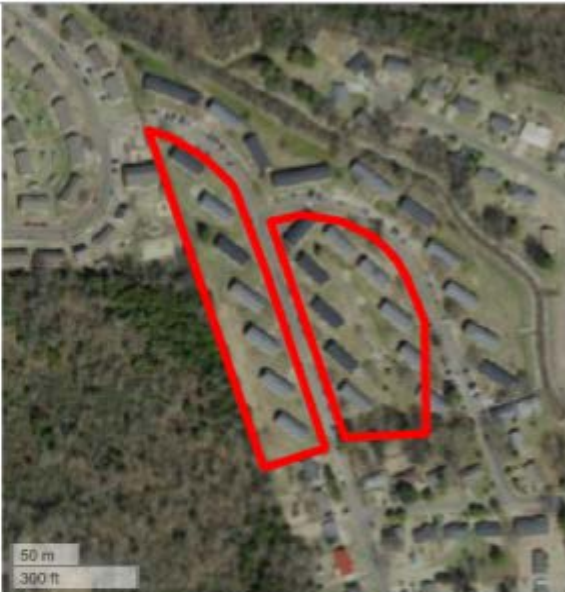
Alvin Turner, Ward 7, commented that the property owners should be disgraced by the conditions of these properties.

There being no additional public comments, the Mayor closed the Public Hearing.

Alderman Perkins asked Code Enforcement Officer Perez and Building Inspector McMullen what initially brought them to this situation at this building. Ms Perez stated the inspection was again the result of tenant complaints. They went to the property April 7 as well as April 29 and noted no improvement in conditions. On May 7, 2021 they were denied entry.

Inspector McMullen obtained an administrative search warrant on May 10, 2021. When asked if she felt this property was dilapidated, Ms. Perez replied she did based on her observation of mold, water and structural danger to the residents. She stated she felt demolition could be an option. Building Inspector McMullen agreed with the opinion of Ms. Perez. He stated that based on his personal inspection of the interior and exterior of this property, it met the condition of an unsafe structure.





Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

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

PPIN:	1369
PARCEL_ID:	118K-00-016.00
OWNERNAME:	BROOKVILLE SCHOOLHOUSE ROAD ESTATES
ADDRESS1:	C/O ALLIANCE TAX ADVISORS
ADDRESS2:	433 E LAS COLINAS BLVD STE 300
CITY:	IRVING
STATE:	TX
ZIP:	75039
SECTION:	33
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 7 CITY BLK 73
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	88
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	102190
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	102190
IMP_VAL1:	0
IMP_VAL2:	2539960
TOTALVALUE:	2642150
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2012
DEED_PAGE:	4346
DEED_DATE:	1340841600000
SITUS_ADDR:	305 EVERGLADE AVE

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 Irving, TX 75039

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

Track your package

Data provided by USPS

Tracking number 7020245000221941470

Delivered ✓

April 19, 02:15PM
 Irving, TX

View details on USPS

Call 1-800-275-8777

Track another package

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

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

9590 9402 6341 0296 1673 82

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

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X C-19

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

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

3. Service Type

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

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☐ Return Receipt (hardcopy)	\$
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☐ Adult Signature Restricted Delivery	\$

Postage
 \$

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

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

On April 30th 2021 Public Hearing Notices were posted at both City Hall and on the property. Notices were also mailed to the property taxpayer and to the property management office.

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

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

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

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

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

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

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

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

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

110 West Main Street
Starkville, Oktibbeha County 39759
United States

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

NOTICE

PARCEL NUMBER: 118K-00-016.00

305 Everglade Ave. Bldg. 8 Starkville, MS 39759

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

Apr 28, 2021 2:29:27 PM
305 Everglade Avenue
Starkville, Oktibbeha County 39759
United States

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Postage \$
Total Postage and Fees \$

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

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433 E Las Colinas Blvd Ste 300
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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions 4

SENDER: COMPLETE THIS SECTION

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

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

2. Article Number
 (Transfer from service label)
 PS Form 3811, July 2013

COMPLETE THIS SECTION ON DELIVERY

A. Signature
**Mangione*

B. Received by (Printed Name)

C. Date of Delivery

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

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

4. Restricted Delivery? (Extra Fee) ☐ Yes

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Sent To
 Brookville Garden Apartments
 305 Everglade Ave
 Starkville, MS 39759

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

7019 2970 0001 0666 1328

Domestic Return Receipt

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



Building #8 Apartment C Vacant since January 2nd 2021



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





Kitchen ceiling is beginning to show signs of water damage.



Fire extinguisher 9 months out of date.



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



Damage in the ceiling caused by leaks in the roof.





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

Bathroom floor tiles missing and soft floor from water damage.





Large hole in back corner of room.

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



Daylight is visible through the hole in the ceiling.



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

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



Smoke Detector has been removed



Outlets in the breezeway are hanging off of the wall.



305 Everglade Building 8

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

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

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

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

Listed below are the unsafe conditions.

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

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

108.1.1 Unsafe Structures

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

108.1.3 Structure Unfit for Human Occupancy

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

DENIED ENTRY
5-7-2021



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

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

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

Signature of Property Owner/Representee/Tenant

Date

Print Name

Signature of Witness

Date

Witness Print Name

AFFIDAVIT AND ADMINISTRATIVE INSPECTION WARRANT AFFIDAVIT

State of Mississippi

City of Starkville.

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

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



Building Official/Fire Marshal Stein McMullen

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



Municipal Court Judge Brian Kelley Via FaceTime

City of Starkville, Mississippi



37. CONSIDERATION OF THE DETERMINATION OF WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING 8, WITH PARCEL NUMBER 118K-00-016.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

Alderman Walker, duly seconded by Alderman Vaughn, offered a motion based on evidence received and the findings presented by Officer Perez and Inspector McMullen, that the structure located at 305 Everglade Avenue, Building 8, with parcel number 118k-00-016.00, be declared a menace to the public health, safety, and welfare of the community pursuant to Miss. Code Ann. § 21-19-11 and is dilapidated, unsafe, and unfit for human occupancy to such an extent that demolition shall occur.

The Board voted as follows:

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

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

38. CONSIDERATION OF THE CORNERSTONE PHASE 3 BID OF T&M STEEL, THE LOWEST BID INCLUDING ALTERNATES: #1 SHADE STRUCTURES, #2 ENTRANCE SIGN, #3 STADIUM SEATING, #4 SHELTERS AND #8 FIELDS 11 & 12 FOR A TOTAL OF \$9,072,364.00.

Alderman Walker, duly seconded by Alderman Beatty, offered a motion to approve the Phase 3 bid of T&M Steel, the lowest and best bid, including Alternates: #1 shade structures, #2 Entrance Sign, #3 stadium seating, #4 shelters, #8 field 11 & 12 for a total of \$9,072,364.00. The Board voted as follows:

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

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

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

39. CONSIDERATION OF THE ADVERTISING FOR BIDS FOR THE PURPOSE OF THE DEMOLITION OF BUILDINGS 4, 5 AND 8 LOCATED AT 305 EVERGLADE AVENUE PURSUANT TO THE FINDINGS OF THE BOARD OF ALDERMEN UNDER MISSISSIPPI CODE §21-19-11.

Alderman Walker, duly seconded by Alderman Beatty, offered a motion to approve advertising for bids for the purpose of the demolition of buildings 4,5 and 8 located at 305 Everglade Avenue pursuant to the findings of the Board of Aldermen under Mississippi Code §21-19-11. The Board voted as follows:

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

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

40. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of May 11, 2021 for fiscal year ending 9/30/21, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 420,933.07
Restricted Police Fund	002	364.43
Restricted Fire Fund	003	
Airport Fund	015	22,187.55
Airport Restricted	016	4,199.30
Sanitation	022	19,667.04
Landfill	023	431.25
Computer Assessments	107	
Industrial Park Bond	303	37,470.79
Linkage Grant Project	310	84,424.99
Public Improv Bonds 2018	319	46,445.96
Park and Rec Tourism Fund	375	4,278.50
Park Bond - 2020	380	63,247.00
Sub Total Before Utilities		\$ 703,649.88

Utilities Dept.	SED	2,143,535.19
Total Claims	Total	\$ 2,847,185.07

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

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

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

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

42. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of discussion of a potential land sale. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussion of a potential land sale. At this time, the Board entered Executive Session.

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

Alderman Little 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: Yea
Alderman Jason Walker Voted: Yea
Alderman Hamp Beatty Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

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

44. CONSIDERATION OF A MOTION TO AUTHORIZE THE CITY ATTORNEY TO REQUEST AN APPRAISAL REVIEW BY BRENT JOHNSTON FOR PROPERTY LOCATED AT 101 AIRPORT ROAD.

Alderman Walker offered a motion to authorize the City Attorney to request an appraisal review of a City property located at 101 Airport Road by Brent Johnston. Alderman Little seconded the motion and the Board voted as follows:

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

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

45. MOTION TO ADJOURN UNTIL JUNE 1, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Beatty, for the Board of Aldermen to adjourn the meeting until June 1, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 15TH DAY OF JUNE 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 28, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 28, 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, Alderman Ben Carver, Alderwoman Sandra Sistrunk, Alderman David Little, Alderman Jason Walker, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr., City Attorney Chris Latimer and City Clerk Lesa Hardin.

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

Mayor Spruill welcomed Starkville Main Street Director Paige Watson who provided upcoming event information as well as an overview of the Starkville Main Street Association.

Senator Bart Williams updated the Mayor and Board on recent legislative business. He discussed local projects and potential funding opportunities as well as answered questions of the Mayor and Board.

The Mayor and members of the Board discussed items on the upcoming June 1, 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



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 28, 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.



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
SECOND FLOOR CONFERENCE ROOM
CITY HALL - 110 WEST MAIN STREET**

May 28, 2021

10:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. SENATOR BART WILLIAMS PROVIDING A LEGISLATIVE UPDATE.**
- C. STARKVILLE MAIN STREET DIRECTOR, PAIGE WATSON, PROVIDING
UPCOMING EVENT INFORMATION.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 1, 2021, REGULAR
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- E. ADJOURN MEETING**

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

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 imminent 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 crimes, thefts, auto burglaries particularly resulting in stolen firearms, 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.

Emergency means a serious, unexpected, and often dangerous situation requiring immediate action.

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 12:00 a.m. (midnight) to 5:00 a.m. next following, every day of the week, year-round.

(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: 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).

(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 during 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; 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; or,

(9)

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

(10)

Any bona fide case of emergency.

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 shall first ask the age of the apparent offender and inquire into the reasons for the apparent offender being in a public place during curfew hours. If after such diligent inquiry, the officer reasonably believes that the minor has violated the ordinance and that no exceptions apply, he or she 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



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: June 15, 2021
PAGE: 1

SUBJECT: Consideration of a form use license agreement to be administered by CSP SFM, LLC at Cornerstone Park.

AMOUNT & SOURCE OF FUNDING: 1% funding and bonds

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This agreement is for the purpose of the management of Cornerstone Park for recreation and tournament purposes

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill, Chris Latimer or Brandon Doherty

SUGGESTED MOTION:

Move approval of the license agreement with CSP SFM, LLC to manage the recreation and tournaments for the City of Starkville for baseball and softball and all activities to be held at Cornerstone Park.

USE LICENSE AGREEMENT

THIS USE LICENSE AGREEMENT ("Agreement"), made and entered into as of the _____ day of _____, 2021, by and between _____ (**Name**) of _____ (**Address**) _____ ("Licensee") and the City of Starkville dba Cornerstone Park of Highway 25 South, Starkville, Mississippi ("Licensor") by and through CSP SFM, LLC, acting as its agent.

WHEREAS, Cornerstone Park (the "Facility"), is located at Highway 25 South, Starkville, Mississippi and is owned by Licensor. Licensor desires to grant to Licensee, and Licensee hereby accepts from Licensor, a license to use certain areas of the Facility in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, inconsideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows.

1. **Use of the Facility.**

Licensor hereby grants to Licensee, upon the terms and conditions hereinafter expressed, a license to use the _____ (**Description of courts, etc.**) _____ of the Facility, for the purpose of _____ (**Description of the sport and/or the event**) _____, from _____ a.m./p.m. on _____, 2021 until _____ a.m./p.m. on _____, 2021.

2. **License Fee, Ticketing and Housing Bureau.** In consideration of the grant of the license described above, Licensee shall pay to Licensor a fee of _____ Dollars and _____ Cents (\$_____). Except as may be otherwise provided herein, the license fee is non-refundable.

3. **Advance Deposit Fee and Payment Terms.** Licensee will pay to Licensor \$_____ of the License fee upon execution of this Agreement by Licensee. The balance of the fee is due _____, 2021.

4. **Additional Fees and Charges.** Licensee understands that the above fees are for use of the specific areas of the Facility described above and do not include charges for parking lot exhibits or any additionally requested services or materials, including but not limited to: equipment, personnel, utilities, security, catering, and communications. Licensee shall refer to this Agreement, Licensee's event resume, and event planner's guide, which are incorporated herein by reference, regarding other services and their attendant fees and charges. See addendum for Licensor's additionally requested services fee structure.

5. **Term of License.** The license granted herein is effective upon the signature of Licensor. Agreement must be returned fully executed by an authorized officer of Licensee accompanied by the appropriate advance fee(s) on or before the deadline date set forth below. Failure of Licensee to ensure delivery of an executed Agreement to Licensor by: _____ may result in Licensee's loss of scheduled event dates.

6. **Event Coordination.** Licensee shall, as required by Licensor, complete an event resume. This event planning and coordination document sets forth Licensee's requirements regarding space layout and set-up, event hours and dates, attendees, seating, equipment needs, parking, security, loading/unloading needs, utilities, telecommunications, catering, and audio/visual equipment. Upon completion and signature of the event resume by Licensee and approval and acceptance by Licensor, Licensee's event resume shall become an amendment to this Agreement.

7. **Catering/Novelty Sales.** Food and beverage services shall be provided exclusively by the

Facility's food service contractor. Except as approved by Licensor, and set forth in Licensee's event resume, Licensee shall not bring any food or beverages, alcoholic or non-alcoholic, onto Facility premises. Licensee further understands that Licensor reserves the right to conduct non-competing retail novelty sales (merchandise, photos, apparel, souvenirs) on Facility premises during Licensee's event. Such sales may, in the sole discretion of Licensor, be accomplished through Licensor's staff or by third parties of Licensor's choice.

8. **Parking.** Except as set forth in Licensee's event resume, Licensor hereby expressly reserves all parking rights to itself.

9. **Security.** Licensee is responsible for all security, and the costs thereof, for Licensee's event. Licensee will present an event security plan to Licensor no later than thirty (30) days prior to the event. If Licensee fails to timely present an adequate event security plan to Licensor as determined in the sole discretion of Licensor, Licensor reserves the right to arrange for event security on Licensee's behalf and Licensee agrees to pay all costs associated with that arranged service.

10. **Common Areas/Other Uses.** Licensee understands and agrees that common areas of the Facility including but not limited to any exterior and loading docks are not included in the licensed premises. Licensor may, at its sole discretion allow others: (1) access to and use of the common areas and (2) use the facilities and equipment of the Facility not currently being used by Licensee. Licensee shall not unreasonably interfere with or disrupt any other authorized access or use and shall comply with Licensor's directives issued for the purpose of ensuring the concurrent uses of the Facility by Licensee and others.

11. **Maximum Attendance.** Licensee shall not admit to the premises a larger number of persons than the maximum number of persons allowed by the local and state laws and regulations. The decision of Licensor with respect to safe occupancy and capacity of the Facility shall be final.

12. **Lost Property.** Licensor reserves exclusive right to collect and have custody of articles left or lost at the Facility or on the premises, including the licensed premises, by persons attending Licensee's event. Licensee shall not collect or interfere with the collection or custody of such articles.

13. **Evacuation.** Licensor reserves the right, in its sole discretion, to order the evacuation of the Facility, or any portion thereof, when deemed necessary to preserve the safety, health, and welfare of the public.

14. **Restrictions.** Common areas of the Facility, including but not limited to entrances, passages, halls, corridors, stairways, elevators, escalator, walkways and exits shall not be obstructed by Licensee, its officers, agents, employees, sub-contractors or invitees, nor used by them for any purpose other than ingress or egress, or that which is specifically authorized in writing by Licensor. Licensee shall not use, nor permit the licensed premises to be used, for any purpose in violation of any law or ordinance or in any manner that will constitute a nuisance, nor for any hazardous purpose.

15. **Rules and Regulations.** Licensee shall abide by and conform to all Facility rules and regulations, including, but not limited to, those attached hereto as "Exhibit A."

16. **Compliance with Law.** Licensee shall comply with all applicable federal and state statutes and regulations and local ordinances, and all rules and regulations of the police and fire departments or other departments of the City of Starkville, Oktibbeha County, and the State of Mississippi, and agrees to obtain and pay for all necessary permits and licenses which may be required for the promotion and presentation of the event or program described in Numerical Paragraph 1 herein. Licensee will not do, nor suffer to be done, anything on the Facility premises during the term of this Agreement in violation of any such laws, ordinances, rules, or regulations. Upon notice thereof, Licensee hereby agrees to desist and to cause such violation to be immediately corrected.

17. **Defacement.** Licensee shall not do, cause, or permit anything to be done that may injure or deface

the Facility, the premises or any equipment or furnishings therein. Licensee will not attach nails, hooks, tacks, screws, tape, or any other device to any part of the Facility or premises and will not make or allow to be made any alteration of any kind to the premises without the expressed written consent of Licensor.

18. **Damage to Premises.** In the event the premises or any portion of the Facility or any equipment or material contained therein is damaged by Licensee, its officers, agent, employees, sub-contractors, invitees, or any other person admitted to the premises by Licensee, Licensee shall pay to Licensor upon demand such sum as shall be necessary to restore same to its pre-license condition. Further, Licensee hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to the licensed premises or any portion of the Facility by the consent of Licensee or by or with consent of any person acting for or on behalf of Licensee.

19. **Force Majeure.** If the Facility is damaged from any cause whatsoever or if any casualty or unforeseeable cause beyond the control of Licensor including, without limitation, acts of God, fires, floods, epidemics, pandemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, Licensor is hereby released by Licensee from any damage so caused thereby.

20. **Relocation.** In the event of circumstances beyond Licensor's control, and if comparable space is available, Licensor reserves the right to relocate Licensee's event from the licensed premises to another space within the Facility that will allow Licensor to fulfill its obligations hereunder.

21. **Limitation of Liability.** In no event shall Licensor incur any liability for special, incidental, or consequential damages.

22. **Insurance.**

(a) Licensee shall, at its own expense, secure and deliver to Licensor not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein commencement of this Agreement and shall keep in force at all times during the term of this Agreement:

(i) Commercial general liability insurance on an occurrence-based policy in form acceptable to Licensor, including public liability and property damage, covering its activities hereunder, in an amount not less than One Million Dollars (\$1,000,000) for bodily injury and One Million Dollars (\$1,000,000) for property damage, Two Million Dollars (\$2,000,000) aggregate, including blanket contractual liability, independent contractors, and broad form property damage. All insurance companies providing coverage under this Agreement, shall be licensed to do business in the State of Mississippi and have an A.M. Best "A" rating." The coverage must be primary and non-contributory. If the event described in Numerical Paragraph 1 of this Agreement includes athletic or recreational activities, then the policy coverage must include "Participant Liability" or other otherwise state that coverage applies to liability claims made by athletic participants (this must be made clear on the certificate provided). The coverage may not exclude any of the event activities described in Numerical Paragraph 1.

(ii) Commercial automotive bodily injury and property damage insurance in form acceptable to Licensor use covering all vehicles operated by Licensee, its officers, directors, agents, and employees in connection with its activities hereunder, whether owned by Licensee, Licensor, or otherwise with a single limit of not less than One Million Dollars (\$1,000,000.00) (including an extension of hired and non-owned coverage); and

(iii) Applicable workers compensation insurance for all of Licensee's employees, as required by applicable state and federal laws.

(b) The following shall apply to the insurance policies described in clauses (a)(i) and (ii) above:

(i) "CSP SFM, LLC," "Sports Facilities Management, LLC", and the "City of Starkville" shall be named as additional insureds thereunder, not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein, Licensee shall deliver to Licensors certificates of insurance evidencing the existence thereof, all in such form as Licensors may reasonably require. Each such policy or certificate shall contain a provision or endorsement stating, "The policy will not be canceled or materially changed or altered without consent of Licensors nor without first giving thirty days' written notice thereof to Cornerstone Park, General Manager, Highway 25 South, Starkville, MS." If any of the insurance policies covered by the forgoing certificates of insurance will expire prior to or during the time of an Event, Licensee shall deliver to Licensors at least thirty (30) days prior to such expiration a certificate of insurance evidencing the renewal of such policy or policies.

(ii) Licensee hereby acknowledges that the coverage limits contained in any policy no way limit the liabilities or obligations of Licensee under this Agreement, including, without limitation, Licensee's indemnification obligations under Numerical Paragraph 32 below.

(c) In response to changing circumstances of loss exposures, Licensors reserves the right to modify the insurance coverage, limits of liability, policy endorsements and policy terms required in this or any contract. Licensors will provide written notice to Licensee, which outlines such changes and allow Licensee a reasonable period of time in which to comply with the new requirements. However, in no event shall any compliance period be longer than thirty (30) days.

(d) If at any time any of the foregoing policies shall be or become unsatisfactory to Licensors, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to Licensors, Licensee shall, upon notice to that effect from Licensors, promptly obtain a new policy and submit the same to Licensors approval. Upon failure of Licensee to furnish, deliver and maintain the insurance coverages required herein, this Agreement, at the sole discretion of Licensors, may be forthwith declared suspended, discontinued or terminated. Failure of Licensee to take out and/or maintain any required insurance shall not relieve Licensee from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the obligations of Licensee concerning indemnification.

23. **Copyright Liability.** Licensee represents and warrants that all copyrighted or trademarked material to be displayed or performed at the Facility by Licensee has been duly licensed or authorized by the copyright or trademark owner(s) or authorized representative(s) of the owner(s), that all applicable royalties have been or will be paid. Licensee shall supply, within ten (10) days of Licensors' written request, written documentation as evidence of Licensee's lawful right to display or perform copyrighted or trademarked material.

24. **Broadcast Rights.** Licensors hereby reserves and shall have exclusive and complete control of, title to and right of copyright to all television, radio, cable and satellite broadcasts originating from the licensed premises during the term hereof. In the event Licensee at any time during the term of this Agreement, desires to enter into any arrangement by which any portion of the event would be broadcast on either television, radio, cable or satellite broadcasts, Licensee shall provide Licensors at least sixty (60) days prior written notice of its intention, along with a complete description of the nature and timing of the proposed broadcast. The parties shall negotiate in good faith to arrive at mutually agreeable terms and conditions governing the proposed broadcast. However, should the parties fail to reach agreement, the proposed broadcast shall not be permitted. Nothing in this Numerical Paragraph 24 shall be construed to prevent either Licensee or any of its vendors from the incidental use of audio or visual media in the promotion of the event without the consent of or payment of compensation to Licensors.

25. **Admission Taxes and Fees.** Licensee understands that the State of Mississippi, the City of

Starkville, and Oktibbeha County may require hospitality fees and sales taxes on any and all ticketed events and, if required, any said taxes and fees must be collected and remitted to the appropriate entity as prescribed by law.

26. **Default and Remedies.**

Licensee shall be declared to be in default if Licensee:

- (a) Fails to perform or comply with any of the terms and conditions of this license;
- (b) Fails to use the premises in the manner and for the purpose set forth in Numerical Paragraph 1 herein;
- (c) Except as authorized by Licensor in a written amendment to this license, postpones, or sales reschedules, or changes the nature or type of event, before or during the license period;
- (d) Is adjudged bankrupt or insolvent, files or consents to the filing of a petition in bankruptcy under federal or state law, applies for or consents to the appointment of a receiver for its assets, makes a general assignment for the benefit of creditors, fails to pay its debts as they become due, or does anything which, under the applicable provisions of the federal bankruptcy code would permit a petition to be filed by or against Licensee.

Upon Licensee's default, Licensor may take any or all of the following actions:

- 1. Provide written notice to Licensee of the default and afford Licensee an opportunity to cure said default within the time period set forth in the notice. However, Licensor's failure to provide such notice or opportunity to cure shall not impair the rights of Licensor;
- 2. Require Licensee to provide reasonable security for its obligations;
- 3. Revoke this license and terminate the license period.
- 4. Take exclusive possession of the licensed premises;
- 5. Retain all fees paid by Licensee;
- 6. Apply any sums held by Licensor for Licensee to satisfy Licensee's obligation;
- 7. Sue Licensee to recover any fees due and damages sustained by Licensor;
- 8. And, exercise such other remedies as may be available to Licensor, whether in law, equity or otherwise set forth in this license.

27. **Property Interest.** Licensee understands and agrees that this license does not confer any right, title or interest in the licensed premises, its facilities or equipment, but merely grants licensee a personal privilege revocable on the terms outlined herein.

28. **Inclement Weather.** Should inclement weather prevent an event from occurring on the scheduled

date, Licensor will reschedule the date and all fees, as well as, cancellation policies will apply. Your event will be rescheduled, not cancelled. Thus, we can't process refunds for events that must be rescheduled due to weather. We pre-purchase materials for your event based on preregistrations and thus, refunds cannot be offered. Events will be rescheduled based on the availability of our schedule and the host's schedule. We will give you the highest priority for rescheduling as possible. We cannot guarantee the reschedule date will work with every one of your attendees. We do not give refunds or reschedule for no-shows, cancellations or misses due to illness or any other reason.

28. **Cancellation by Licensee.** Should Licensee cancel its event or fail to perform its obligations hereunder, the measure of damages shall be Licensee's advance deposit fee, the license fee and any other fees or charges that are due at the time of cancellation. Licensor shall have no duty to mitigate Licensee's damages by re-licensing the premises. However, if in the normal course of business Licensor is able to re-license the premises for the cancelled term, fees generated therefrom will be used by Licensor to offset Licensee's damages.

29. **Surrender of Premises.** Licensee shall quit and surrender the licensed premises and all equipment contained therein to Licensor on or before the end date in the same condition as on the start date, normal wear and tear excepted.

30. **Assignment.** Licensee shall not assign, transfer, or sublease its interest herein without the prior written approval of Licensor.

31. **Indemnification.** Licensee shall indemnify and hold harmless the City of Starkville, CSP SFM LLC, Sports Facilities Management LLC, and their respective officers, directors, agents, and employees from and against any and all claims, losses, demands, loss, liabilities, costs, expenses (including attorneys' fees) causes of action, suits, or judgments from (i) any failure by Licensor to perform its obligations hereunder, or (ii) any accident, illness, injury, or for death to persons or for loss of or damage to property arising out of, or in connection with, the use and occupancy of the licensed premises by Licensee, its officers, agents, sub-contractors, employees, participants or invitees. In the event such a claim is made, or suit is filed, Licensor shall give Licensee notice thereof, and Licensee shall defend or settle same at its sole expense. In no event shall the City of Starkville, CSP SFM LLC, or Sports Facilities Management LLC be liable for an accident, injury or damage to person or property in, or about the Facility or otherwise relating to use of the Facility by Licensor or any of its officers, agents, sub-contractors, employees, participants, or invitees.

32. **Binding Effect.** All negotiations, considerations, representations, and understandings between the parties with respect to this Agreement have been reduced to writing and are incorporated herein, shall be binding on the parties, their respective heirs, successors, and assigns, and cannot be waived by any oral representations unless the same be reduced to writing, signed by the parties or their duly authorized agent(s) and incorporated herein.

33. **Waiver.** No waiver by Licensor of any default shall operate as a waiver of any other default, or of the same default on a future occasion. No delay or omission by Licensor in exercising any right or remedy shall operate as a waiver thereof, and no partial exercise of a right or remedy shall preclude any other or future exercise thereof, or the exercise of any other right or remedy.

34. **Severability.** If any provision contained in this Agreement is held invalid, illegal, or unenforceable, all remaining provisions shall continue in full force and effect.

35. **Headings.** The headings of the section contained herein are for convenience only and do not define, limit, or construe the contents of such sections or this Agreement.

36. **Governing Law.** The parties agree that this Agreement shall be construed under the laws of the State of Mississippi. An acceptance shall occur when both parties are in possession of an original Agreement and attachments, of any, or conformed copies, signed by the other party. If a fax transmittal

issued by either party, then a conformed fax copy shall subsequently exchange signed copies of the Agreement and attachment(s), if any, in duplicate original so that each party shall have a signed document, either of which shall be deemed an original.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS USE LICENSE AGREEMENT BY THEIR DULY AUTHORIZED REPRESENTATIVE, THIS____ DAY OF _____, 2021.

LICENSEE: _____

BY: _____
(AUTHORIZED SIGNATURE - LICENSEE)

PRINTED NAME: _____

WITNESS: _____
(REQUIRED)

LICENSOR: CITY OF STARKVILLE BY AND THROUGH CSP SFM LLC, ITS AGENT

BY: _____
as General Manager

WITNESS: _____
(REQUIRED)

EXHIBIT A

CORNERSTONE PARK RULES AND REGULATIONS

1. Any person or persons violating the established Rules and Regulations or constituting a public nuisance at minimum will be asked to leave the Facility.
2. Misuse of the Facility or failure to abide by rules and regulations shall constitute refusal for future use.
3. Licensor has the right to terminate a tournament/event at any time due to violations of rules.
4. Everyone is reminded to show proper respect to all others. This includes umpires, referees, players, spectators, and all tournament officials.
5. Handicap parking must be respected. Vehicles parked illegally will be towed at owner's expense.
6. Parents are never to leave children unattended. Children must be under adult supervision at all times. Do not send children to the concession, restroom, or parking lot without supervision.
7. Illegally parked vehicles will be towed at the owner's expense.
8. Parking lot speed limit is 5 mph.
9. All cars should be locked. Licensor is not responsible for lost or stolen items or for damage occurred by hit, thrown, or moving objects.
10. The following activities are prohibited on Facility premises:
 - Smoking and chewing tobacco products of any kind including cigarettes and cigars.
 - Smoking equipment and paraphernalia including pipes.
 - Illegal narcotics and drugs of any kind.
 - Illegal drug paraphernalia.
 - Pets of any kind with the exception of animals trained and used for handicap assistance.
 - Glass bottles and containers.
 - Inappropriate language, actions, comments, sportsmanship, or gestures of any kind, including chanting or cheers deemed inappropriate.
 - Violent or threatening language, actions, or behavior.
 - Littering.



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: June 15, 2021

PAGE: 1

SUBJECT: Consideration of the approval of the pro forma pre-opening and first year budget for management and operation of Cornerstone Park and the Sportsplex soccer recreation and tournament activities.

AMOUNT & SOURCE OF FUNDING: 1% funding, bond funding and ARP funding

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This pro forma covers the Cornerstone Park management by SFM dba CSP SFM, LLC and the management of the soccer recreation and tournament activities.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill, Chris Latimer or Brandon Doherty

SUGGESTED MOTION:

Move approval of the pro forma pre-opening and first year budget agreement with CSP SFM, LLC to manage the recreation and tournaments for the City of Starkville for baseball and softball and all activities to be held at Cornerstone Park and recreational and tournament soccer at the Sportsplex.

Starkville		Pre-Opening Budget: Soft 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Payroll Summary

Total Payroll Summary							Year 1	Year 2	Year 3	Year 4	Year 5
Mgmt	General Manager		Mgmt. Assump.	Pre-Open			\$85,000				
Mgmt	Director of Operations				12 months prior	\$63,750	\$55,000				
Mgmt	Marketing & Business Development Director				10 months prior	\$41,250	\$55,000				
Mgmt	Food and Beverage Supervisor				12 months prior	\$41,250	\$55,000				
Mgmt	Facility Maintenance Supervisor				6 months prior	\$20,000	\$40,000				
Mgmt	Finance Manager				3 months prior	\$10,000	\$40,000				
Mgmt	Admin Support				10 months prior	\$41,250	\$55,000				
Support					1 month prior	\$2,083	\$40,000				
Subtotal Management Payroll							\$219,583	\$370,000	\$0	\$0	\$0
1 month prior											
1 month prior											
1 month prior											
1 month prior											
1 month prior											
1 month prior											
Subtotal Sport Admin Staff							\$0	\$0	\$0	\$0	\$0
Per Diem											
Per Diem											
Per Diem											
Subtotal Instructors (COGS)							\$0.00	\$0	\$0	\$0	\$0
Per Diem											
Per Diem											
Subtotal officials							\$0.00	\$0	\$0	\$0	\$0
Bonus Pool											
Payroll Services											
Payroll Taxes/Benefits											
Payroll Taxes/Benefits/Bonus Totals							\$0	\$0	\$0	\$0	\$0

Starkville MS

Operating Budget

June 2022 - September 2022

	Year One Pro Forma Goal	% of Rev	Target %	Jun-22	Jul-22	Aug-22	Sep-22	YTD		
INCOME										
40300 - Soccer	\$ 45,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,000	\$ 45,000
40600 - Baseball & Softball	\$ 200,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ 200,000
40700 - Other Sports	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
40800 - Youth Programs & Summer Camps	\$ 15,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 15,000
41400 - Corporate & Special Events	\$ 10,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
41500 - Food & Beverage	\$ 133,333			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,333	\$ 133,333
41600 - Pro Shop	\$ 26,666			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,666	\$ 26,666
41900 - Sponsorship & Other Revenues	\$ 41,666			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,666	\$ 41,666
TOTAL INCOME	\$ 471,665	100%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 471,665	\$ 471,665

#DIV/0! #DIV/0! #DIV/0!

COST OF GOODS SOLD										
50000 - Part Time Labor Costs	\$ 42,450	9%						\$ -	\$ 42,450	\$ 42,450
50300 - Soccer	\$ 6,750	15%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,750	\$ 6,750
50600 - Baseball & Softball	\$ 30,000	15%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000
50700 - Other Sports	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50800 - Youth Programs & Summer Camps	\$ 5,250	35%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250	\$ 5,250
51400 - Corporate & Special Events	\$ 5,500	55%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500	\$ 5,500
51500 - Food & Beverage	\$ 60,000	45%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,000	\$ 60,000
51600 - Pro Shop	\$ 6,667	25%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,667	\$ 6,667
51900 - Sponsorship & Other Revenues	\$ 10,417	25%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,417	\$ 10,417
TOTAL COST OF GOODS	\$ 167,033	35%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,033	\$ 167,033

Total Gross Profit	\$ 304,632	65%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 304,632	\$ 304,632
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EXPENSES										
60000 - Advertising & Marketing	\$ 13,333	3%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,333	\$ 13,333
60400 - Bank Service & Accounting	\$ 1,050	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,050	\$ 1,050
60500 - Business Licenses & Permits	\$ 3,333	1%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,333	\$ 3,333
61000 - Legal & Professional Fees	\$ 3,333	1%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,333	\$ 3,333
62000 - Administrative Expenses	\$ 40,000	8%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000
62400 - Depreciation Expense	\$ -	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
62410 - Amortization Expense	\$ -	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

63300 - Insurance Expenses	\$	16,666	4%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	16,666	\$	16,666	\$	16,666	\$	16,666
63400 - Interest Expense	\$	3,333	1%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,333	\$	3,333	\$	3,333	\$	3,333
63500 - Property Tax Expense	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
64000 - Supplies & Services	\$	5,000	1%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,000	\$	5,000	\$	5,000	\$	5,000
65000 - Salaries & Wages	\$	213,000	45%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	213,000	\$	213,000	\$	213,000	\$	213,000
66000 - Payroll Expenses & Payroll Taxes	\$	28,967	6%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,967	\$	28,967	\$	28,967	\$	28,967
67100 - Rent & Local Taxes	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
67200 - Repairs & Maintenance	\$	22,500	5%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	22,500	\$	22,500	\$	22,500	\$	22,500
68600 - Utilities	\$	22,000	5%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	22,000	\$	22,000	\$	22,000	\$	22,000
68710 - Misc	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL EXPENSES	\$	372,515	79%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	372,515	\$	372,515	\$	372,515	\$	372,515
PROFIT	\$	(67,882)			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(67,882)	\$	(67,882)	\$	(67,882)	\$	(67,882)

Starkville MS

Operating Budget

October 2022 - September 2023

	Year One Pro Forma Goal		% of Rev	YTD		
INCOME				YTD	Budget	Variance
40300 - Soccer	\$	100,000		\$ -	\$ 100,000	\$ 100,000
40600 - Baseball & Softball	\$	600,000		\$ -	\$ 600,000	\$ 600,000
40700 - Other Sports	\$	175,000		\$ -	\$ 175,000	\$ 175,000
40800 - Youth Programs & Summer Camps	\$	45,000		\$ -	\$ 45,000	\$ 45,000
41400 - Corporate & Special Events	\$	10,000		\$ -	\$ 10,000	\$ 10,000
41500 - Food & Beverage	\$	400,000		\$ -	\$ 400,000	\$ 400,000
41600 - Pro Shop	\$	80,000		\$ -	\$ 80,000	\$ 80,000
41900 - Sponsorship & Other Revenues	\$	125,000		\$ -	\$ 125,000	\$ 125,000
TOTAL INCOME	\$	1,535,000	100%	\$ -	\$ 1,535,000	\$ 1,535,000

COST OF GOODS SOLD					
50000 - Part Time Labor Costs	\$ 138,150	9%	\$ -	\$ 138,150	\$ 138,150
50300 - Soccer	\$ 15,000	15%	\$ -	\$ 15,000	\$ 15,000
50600 - Baseball & Softball	\$ 90,000	15%	\$ -	\$ 90,000	\$ 90,000
50700 - Other Sports	\$ 26,250	15%	\$ -	\$ 26,250	\$ 26,250
50800 - Youth Programs & Summer Camps	\$ 6,750	15%	\$ -	\$ 6,750	\$ 6,750
51400 - Corporate & Special Events	\$ 1,500	15%	\$ -	\$ 1,500	\$ 1,500
51500 - Food & Beverage	\$ 180,000	45%	\$ -	\$ 180,000	\$ 180,000
51600 - Pro Shop	\$ 32,000	40%	\$ -	\$ 32,000	\$ 32,000
51900 - Sponsorship & Other Revenues	\$ 31,250	25%	\$ -	\$ 31,250	\$ 31,250
TOTAL COST OF GOODS	\$ 520,900	34%	\$ -	\$ 520,900	\$ 520,900

Total Gross Profit	\$ 1,014,100	66%	\$ -	\$ 1,014,100	\$ 1,014,100
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EXPENSES					
60000 - Advertising & Marketing	\$ 40,000		\$ -	\$ 40,000	\$ 40,000

60400 - Bank Service & Accounting	\$	7,450		\$	-	\$	7,450	\$	7,450
60500 - Business Licenses & Permits	\$	10,000		\$	-	\$	10,000	\$	10,000
61000 - Legal & Professional Fees	\$	17,450		\$	-	\$	17,450	\$	17,450
62000 - Administrative Expenses	\$	30,000		\$	-	\$	30,000	\$	30,000
62400 - Depreciation Expense	\$	-		\$	-	\$	-	\$	-
62410 - Amortization Expense	\$	-		\$	-	\$	-	\$	-
63300 - Insurance Expenses	\$	50,000		\$	-	\$	50,000	\$	50,000
63400 - Interest Expense	\$	10,000		\$	-	\$	10,000	\$	10,000
63500 - Property Tax Expense	\$	-		\$	-	\$	-	\$	-
64000 - Supplies & Services	\$	95,000		\$	-	\$	95,000	\$	95,000
65000 - Salaries & Wages	\$	625,000		\$	-	\$	625,000	\$	625,000
66000 - Payroll Expenses & Payroll Taxes	\$	90,422		\$	-	\$	90,422	\$	90,422
67100 - Rent & Local Taxes	\$	-		\$	-	\$	-	\$	-
67200 - Repairs & Maintenance	\$	122,500		\$	-	\$	122,500	\$	122,500
68600 - Utilities	\$	66,000		\$	-	\$	66,000	\$	66,000
68710 - Misc	\$	-		\$	-	\$	-	\$	-

TOTAL EXPENSES	\$	1,163,822	76%	\$	-	\$	1,163,822	\$	1,163,822
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PROFIT	\$	(149,722)		\$	-	\$	(149,722)	\$	(149,722)
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THERE CAME on for consideration by the Mayor and Board of Aldermen (the “Governing Body”) of the City of Starkville, Mississippi (the “City”), the matter of an *Assignment of Amended and Restated Development and Reimbursement Agreement* (the “Assignment”) between Castle Starkville, LLC (“Castle Starkville”) and Triangle Crossing, LLC (the “Developer”). After a full consideration of the matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, APPROVING THE ASSIGNMENT OF THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT FROM CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC, IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE GARAN MANUFACTURING REDEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AUGUST 2019, AS AMENDED AND RESTATED FEBRUARY 2021 AUTHORIZING THE CITY TO REIMBURSE TRIANGLE CROSSING, LLC AS THE DEVELOPER, FOR CERTAIN COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS FROM TAX INCREMENT FINANCING REVENUE BONDS OF THE MUNICIPALITY IN AN AMOUNT NOT TO EXCEED \$4,250,000, IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “TIF Act”), the Governing Body of the City has previously approved the *Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006* (the “Redevelopment Plan”) for the City on April 4, 2006; and

WHEREAS, on March 16, 2021, the Governing Body of the City has approved the *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019, as Amended and Restated February 2021* (the “Amended TIF Plan”); and

WHEREAS, under the TIF Act, the Governing Body of the City is authorized and empowered to issue tax increment financing revenue bonds for the purpose of reimbursing certain costs of certain Infrastructure Improvements (as defined in the TIF Plan) to support and be a part of the “redevelopment project”; and

WHEREAS, Castle Starkville and the City entered into an Amended and Restated Development and Reimbursement Agreement dated as of March 16, 2021 (the “Agreement”) regarding the redevelopment of the Garan Manufacturing Facility as contemplated in the Amended TIF Plan; and

WHEREAS, Castle Starkville and RP Starkville, LLC, a Tennessee limited liability company, have formed the Developer to carry forward the project as contemplated in the Agreement and the Amended TIF Plan; and

WHEREAS, Castle Starkville desires to assign, and the Developer intends to assume, the benefits and obligations of Castle Starkville pursuant to and under the Agreement; and

WHEREAS, under the Agreement, the City must approve of any assignment of Castle Starkville's interest in the Agreement; and

WHEREAS, it is necessary and in the best interest of the City to approve the assignment of the Agreement to the Developer substantially in the form attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. The Governing Body of the City hereby approves the Assignment in substantially the form attached hereto as **Exhibit A**.

SECTION 3. The Governing Body of the City hereby authorizes and directs the Mayor and City Clerk of the City to execute and deliver the Assignment for and on behalf of the City with such changes, insertions, and omissions as may be approved by such officers or their designees, said execution and delivery being conclusive evidence of such approval for the purpose of consenting to said assignment from Castle Starkville to the Developer.

Following the reading and discussion of the foregoing resolution, Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the __ day of June, 2021.

City of Starkville, Mississippi

Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk(seal)

EXHIBIT A

ASSIGNMENT OF AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This assignment of the Amended and Restated Development and Reimbursement Agreement (the "Assignment"), dated as of _____, 2021 (the "Effective Date") is between Triangle Crossing, LLC, a Delaware limited liability company (the "Developer"), and Castle Starkville, LLC, a Mississippi limited liability company ("Castle Starkville"), and is an assignment of that *Amended and Restated Development and Reimbursement Agreement* (the "Agreement") dated as of March 16, 2021, by and between the City of Starkville, Mississippi (the "City"), and Castle Starkville.

WITNESSETH:

WHEREAS, Castle Starkville and the City entered into the Agreement regarding the redevelopment of the Garan Manufacturing Facility as contemplated in the *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019, as Amended and Restated February, 2021* (the "Amended TIF Plan"); and

WHEREAS, Castle Starkville and RP Starkville, LLC, a Tennessee limited liability company, have formed the Developer to carry forward the project as contemplated in the Agreement and the Amended TIF Plan; and

WHEREAS, Castle Starkville desires to assign, and the Developer intends to assume, the benefits and obligations of Castle Starkville pursuant to and under the Agreement; and

WHEREAS, under the Agreement, the City must approve of any assignment of Castle Starkville's interest in the Agreement.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE RECEIPT AND LEGAL SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, CASTLE STARKVILLE AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

SECTION 1. ASSUMPTION OF OBLIGATIONS: Developer acknowledges the receipt of a copy of the Agreement. As of the Effective Date, Developer hereby assumes all of Castle Starkville's interests, rights, duties, and obligations remaining in the Agreement. As of the Effective Date, Developer agrees to comply with all the terms and perform all conditions and covenants in the Agreement as if Developer were an original party therein.

SECTION 2. CASTLE STARKVILLE'S REPRESENTATIONS: Castle Starkville warrants that the Agreement is in full force and effect and fully assignable or may be assigned with the City's consent. Castle Starkville further warrants that the contract rights transferred in this Assignment are free of lien, encumbrance, or adverse claim.

SECTION 3. BINDING EFFECT: The covenants and conditions contained in this Assignment

shall apply to and bind Castle Starkville, RP Starkville, LLC, and Developer, and their heirs, legal representatives, successors, and permitted assigns (the "Parties").

SECTION 4. GOVERNING LAW: This Assignment shall be governed by and construed in accordance with the laws of the State of Mississippi, not including any conflict of laws rules that would refer to the laws of another jurisdiction.

SECTION 5. NON-WAIVER: The failure of the Parties to enforce any provisions of this Assignment shall not be deemed a waiver or limitation of the rights of any parties listed in this Section to subsequently enforce and compel strict compliance with every provision of this Assignment.

SECTION 6. COUNTERPARTS: This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. In the event that any signature hereof is delivered by facsimile transmission or by e-mail as a scanned and attached document, such signature shall create a valid and binding obligation of the Parties executing the same, with the same force and effect as if such e-mailed or facsimile signature page were an original thereof.

IN WITNESS WHEREOF, the authorized representatives of the parties have caused this Assignment to be executed effective as of the Effective Date.

CASTLE STARKVILLE, LLC

A Mississippi limited liability company

By: _____
Mark Castleberry, Member

TRIANGLE CROSSING, LLC

A Delaware limited liability company

By: _____
Name: _____
Title: _____

EXECUTED FOR THE LIMITED PURPOSE OF CONSENTING TO THE ASSIGNMENT BY CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST: _____
Lesa Hardin, City Clerk



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 15, 2021
PAGE: 1

SUBJECT: Request approval to purchase one EnGenius DuraFon Phone System (Base station with 5 combination phone/walkie handsets) plus one outside antenna and one lightning protector for the Amount of \$3189.94 plus shipping.

AMOUNT & SOURCE OF FUNDING: 100% from the FAA Grant ASO210306 - CRRSA Act Fund
Grant PO Number SOG280068026

FISCAL NOTE: Will improve efficiency and safety with individual use combination phone/walkie handset unit capability over the entire airport acreage. Personnel can receive inbound phone calls when on property but out of the office performing fuel deliveries/testing, handling ramp traffic and other duties. This system will enhance safer operations by providing an additional layer of lockout protection verification for employees when repairing and testing high voltage lights and providing in range contact capability while performing general maintenance requirements. Extensive research online and on site at Madison, MS Campbell Field Airport shows this product to be capable of handling our needs. This is a single source manufactured new product price and not a refurbished unit price available elsewhere.

AUTHORIZATION HISTORY:

Purchase approved by the Airport Advisory Board

REQUESTING
DEPARTMENT: Airport

DIRECTOR'S
AUTHORIZATION: Allen Pepper, Interim Director

FOR MORE INFORMATION CONTACT:

Allen Pepper
Interim Airport Director
662-418-5900

SUGGESTED MOTION: Move to approve purchasing one EnGenius DuraFon SIP Phone System (Combination base station with 5 phone/walkie handsets) plus one outside antenna and one lightning protector for the Amount of \$3189.94 plus shipping.

48 Hours Left
Sitewide Savings - 2 Days Left!

Up to 75% off

FREE Same Day Shipping
Ends Tomorrow

FactoryOutletStore.com
 An Independent Retailer Of Consumer Products

✓ **FREE SHIPPING**

FAQ

My Order Status

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0 Item(s)

EnGenius

Search

Q Search



24 Hour ORDER BY PHONE

(855) 636-6924

Extension: 13

NEW! Arrivals

Phone Systems

DuraFon Pro

DuraFon PSL

DuraFon SIP

DuraFon UHF

DuraFon USL

DuraWalkies

Extra Handsets

FreeStyl

Telephony Accessories

Batteries

Headsets

Pouches

Belt Clips

Networking Solutions

Access Points

EnTurbo™ Solutions **NEW!**

Networking Bundles

skykey network controller

Home Routers

Office Switches

Networking Accessories

Transceiver

POE Injectors

Power Supplies

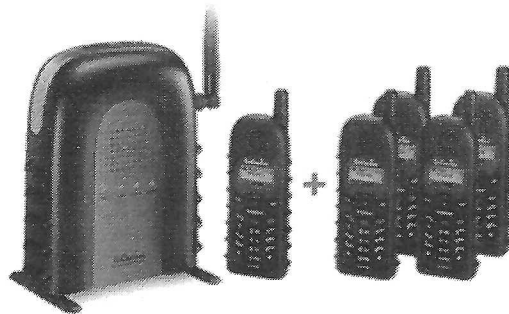
Splitters / Cables

Networking Cables

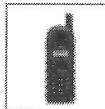
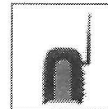
Antennas

Reconditioned

EnGenius DuraFon-SIP with 4-Handset



EnGenius



Click To View Larger

Like Tweet

Availability: In Stock

Brand New

Returnable Item: 30 Day Guarantee

\$2,799.95

Ships Free
BRAND NEW

Qty.

1



Add to Cart

PayPal CREDIT

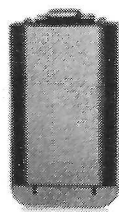
As low as \$252.68/mo.

[Learn more](#)

ACCESSORIES

TECHNICAL FEATURES

Accessories for EnGenius DuraFon-SIP with 4-Handset



Additional Battery

[More Details](#)

\$39.99



Add to Cart



Belt Clip

[More Details](#)

\$16.95



Add to Cart



Leather Carrying Case

[More Details](#)

\$24.99



Add to Cart

4.2 ★★★★★
 Google
 Customer Reviews



48 Hours Left
Sitewide Savings - 2 Days Left!

Up to 75% off

FREE Same Day Shipping
Ends Tomorrow

FactoryOutletStore.com
An Independent Retailer Of Consumer Products

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0 Item(s)

EnGenius

Search

Search



24 Hour ORDER BY PHONE
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NEW! Arrivals

Phone Systems

DuraFon Pro

DuraFon PSL

DuraFon SIP

DuraFon UHF

DuraFon USL

DuraWalkies

Extra Handsets

FreeStyl

Telephony Accessories

Batteries

Headsets

Pouches

Belt Clips

Networking Solutions

Access Points

EnTurbo™ Solutions **NEW!**

Networking Bundles

skykey network controller

Home Routers

Office Switches

Networking Accessories

Transceiver

POE Injectors

Power Supplies

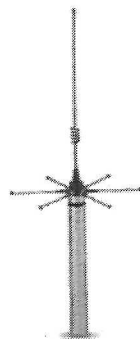
Splitters / Cables

Networking Cables

Antennas

Reconditioned

EnGenius SN-ULTRA-AK20L



EnGenius

Availability: **In Stock**

Brand New

Returnable Item: 30 Day Guarantee

\$275.00

Ships Free
BRAND NEW

Qty.

1



Add to Cart

PayPal CREDIT

Make 9 payments of \$32.58/mo.

[Learn more](#)

TECHNICAL FEATURES

Technical Features for EnGenius SN-ULTRA-AK20L

The **EnGenius SN-ULTRA-AK20L** is an external antenna with 20 meters of coaxial cable. This antenna features pre-connected reverse thread TNC and N-type adapters.

SN-ULTRA-AK20L Features:

- **External Antenna**
- 20 Meters of Coaxial Cable
- **Reverse Thread TNC Connectors**
- N-type Adapters
- Pre-Assembled
- Provides Maximum Output & Range
- Designed For Indoor & Outdoor Use

For Use With EnGenius Models:

- DuraFon1X
- DuraFon4x
- DuraFonPro
- FreeStyl1
- FreeStyl2

The EnGenius SN-ULTRA-AK20L has many exciting features for users of all types. It's one of FactoryOutletStore's best

4.2 ★★★★★
Google
Customer Reviews



We are online

Hey Let me know if you have any questions! I'd be happy to help!

X Close



48 Hours Left
Sitewide Savings - 2 Days Left!

Up to 75% off

FREE Same Day Shipping
Ends Tomorrow

FactoryOutletStore.com
An Independent Retailer Of Consumer Products

✓ **FREE SHIPPING**

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0 Item(s)

EnGenius

Search

Search



24 Hour **ORDER BY PHONE**

(855) 636-6924

Extension: 13

Like Tweet

NEW! Arrivals

Phone Systems

DuraFon Pro

DuraFon PSL

DuraFon SIP

DuraFon UHF

DuraFon USL

DuraWalkies

Extra Handsets

FreeStyl

Telephony Accessories

Batteries

Headsets

Pouches

Belt Clips

Networking Solutions

Access Points

EnTurbo™ Solutions **NEW!**

Networking Bundles

skykey network controller

Home Routers

Office Switches

Networking Accessories

Transceiver

POE Injectors

Power Supplies

Splitters / Cables

Networking Cables

Antennas

Reconditioned

EnGenius SN-ULTRA-LPK



EnGenius

Availability: **In Stock**

Brand New Includes One Year Warranty

Returnable Item: 30 Day Guarantee

\$114.99

Ships Free
BRAND NEW

Qty.

1



Add to Cart

PayPal CREDIT

Pay over 12 months.

Min purchase required.

TECHNICAL FEATURES

Technical Features for EnGenius SN-ULTRA-LPK

The **EnGenius SN-ULTRA-LPK** is a lightning protection module which is made for use outdoors to protect against the threat of lightning and other electrical surges that could damage the phone system via the antenna.

SN-ULTRA-LPK Features:

- **Lightning Protector Kit**
- 15' Coax Cable
- Gas Electrode Arrestor
- For EnGenius Outdoor Antenna

For Use With EnGenius Models:

- DuraFon SIP
- DuraFon PRO
- DuraFon UHF
- DuraFon TAP
- DuraFon 1X
- FreeStyl 2
- FreeStyl 1

The EnGenius SN-ULTRA-LPK has many exciting features for users of all types. It's one of FactoryOutletStore's best selling EnGenius Booster and Replacement Antennas. You can extend the lifetime of your EnGenius SN-ULTRA-LPK with

4.2 ★★★★★
Google
Customer Reviews



We are online

Hey! Let me know if you have any questions! I'd be happy to help!

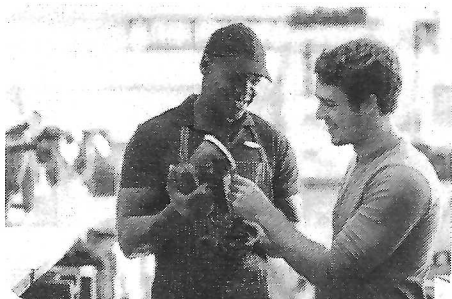


EnGenius®

The leader in premises mobility communications, EnGenius' long-range cordless telephone systems deliver extremely long-range and reliable communication within a wide breath of vertical markets. Filling the void below your PBX, EnGenius answers the call for premise mobility communications while enhancing productivity and efficiency with durable solutions.

New Communication Solution from EnGenius for:

Retail Stores



Warehouses



Assisted Living



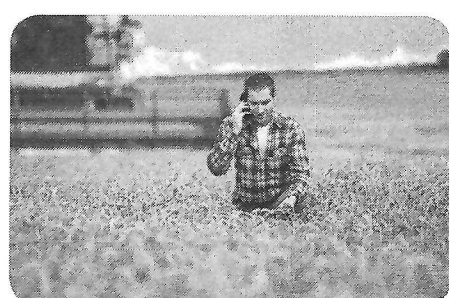
Manufacturing



Hospitality



Farms / Ranches



Unique Benefits:

- > Long-Range Telephone
- > Handset Radio Broadcast (All, Group or Individual)
- > Handset Intercom (Digital, Private)
- > Durability



Environment	Long-Range Coverage Up To:
In-Building Penetration, Motel/Office	12 Floors
Warehouse/Retail	250,000 Sq. Ft.
Open Area, Farm/Ranch	3,000 Acres



Single-Line System



EnGenius Telecom Overview

Model	Range Up to:	Handset Style	HS / Calls	Telephone / 2-Way	2-Way Radio HS Only	SIP	Expandable
DuraFon PRO	250,000 sq. ft	Durable	90 / 4	Yes	Option		8 Bases
DuraFon 1X	250,000 sq. ft	Durable	9 / 1	Yes	Option		4 Bases / 36 HS
DuraFon SIP	250,000 sq. ft	Durable	10 / 4	Yes	N/A	✓	N/A
FreeStyl 1	100,000 sq. ft	Office	9 / 1	Yes	N/A		N/A
FreeStyl 2	100,000 sq. ft	Office	9 / 1	Yes	N/A		N/A

System Handsets

Model	Telephone	Private Exclusive Intercom	Private, Exclusive Group Broadcast	Drop Test (Concrete)	UHF 2-Way Radio Broadcast	System
PRO-HC	✓	✓	✓	6 ft / 50x		PRO
DuraWalkie	**	✓	✓	6 ft / 50x		PRO
UHF-HC	✓	✓	✓	4 ft / 50x	✓	PRO
SIP-HC	✓	✓	✓	6 ft / 50x		SIP
1X-HC	✓	✓	✓	6 ft / 50x		1X
DuraWalkie1X	**	✓	✓	6 ft / 50x		1X
FreeStyl 1-HC	✓	✓	✓	N/A		FreeStyl1
FreeStyl 2-HC	✓	✓	✓	N/A		FreeStyl2

** Unique feature: Telephone calls can be transferred to DuraWalkies from DuraFon handsets.

NEW Industry's Only Dual-Mode Radio Phone

The DuraFon-UHF-HC handset bridges the gap between 3rd party UHF two-way radios and telephone access in a single handset.



EnGenius®

EnGenius Technologies, Inc. is the leader in Long-Range, Industrial Cordless Phone Systems.

MOTOROLA and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC

All other trademarks are the property of their respective owners.

EnGenius Technologies | 1580 Scenic Ave. Costa Mesa, CA 92626

Email: partners@engeniustech.com | Website: engeniustech.com

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EnGenius®



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 15, 2021
PAGE: 1**

SUBJECT: Request approval to accept at lowest bid price, one Woods TBW144 Turf Batwing Finish Mower from Oktibbeha County Coop in the Amount of \$16,900.00 to be used for Airport Property maintenance.

AMOUNT & SOURCE OF FUNDING: 100% from the FAA Grant ASO200297 - Cares Act Funds
Grant PO Number SOG280068025

FISCAL NOTE: Additional quote received from Wade, Inc. (Columbus, MS) at \$20,820.00.

AUTHORIZATION HISTORY:

Purchase approved by the Airport Advisory Board

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Allen Pepper, Interim Director

FOR MORE INFORMATION CONTACT:

Allen Pepper
Interim Airport Director
662-418-5900

SUGGESTED MOTION: Move to approve purchase of one Woods TBW144 Turf Batwing Finish Mower from Oktibbeha County Coop in the Amount of \$16,900.00.

Quote

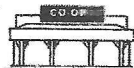
Page:

1

Quote expires
July 31, 2021 12:00 am

OKTIBBEHA COUNTY COOP
P.O. BOX 805
201 POLLARD ROAD
STARKVILLE, MS 39760

OKTIBBEHA COUNTY CO-OP
P.O. BOX 805 - 201 POLLARD ROAD
STARKVILLE, MS 39760
PH. 662-325-3732



"YOUR FARM STORE PLUS MORE"

Ticket #: 501165
Ticket date: 6/1/21
Time: 4:34 pm
8

108

Sold to: STARKVILLE CITY AIRPORT
P.O. BOX 1424
STARKVILLE, MS 39759
769-2434
RODNEY 418-5900

Ship to:

Customer #: 1134 Ship date:
Sales Rep: BH Location: 1

Ship-via code:
Terms: NET 30 DAYS

Quantity	Selling unit	Item #	Description	Price	Ext prc
1	EACH	PWREQ	WOODS TBW144 TURF BATWING FINISH MOWER	16,900.00	16,900.00

User: BH

Total line items: 1

Sale subtotal: 16,900.00
Tax: 0.00
Total: 16,900.00





JOHN DEERE



Selling Equipment

Quote Id: 24566093

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

Frontier FM1012R Rear Discharge Flex-Wing Grooming Mower with Light

Hours:

Stock Number:

Contract: MS Grounds Maintenance Equip 8200055711 (PG
4D CG 22)

Selling Price *
\$ 20,820.00

Price Effective Date: November 9, 2020

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0421XF	FM1012R Rear Discharge Flex-Wing Grooming Mower with Light Bar	1	\$ 20,820.00	0.00	\$ 0.00	\$ 20,820.00	\$ 20,820.00
Total Selling Price			\$ 20,820.00		\$ 0.00	\$ 20,820.00	\$ 20,820.00



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
bbeck@wadeinc.com

Quote Summary

Prepared For:

Delivering Dealer:

Wade, Inc.
Blake Bradford
1875 South Frontage Road
Columbus, MS 39701
Phone: 662-241-4318
Mobile: 662-251-1038
bbradford@wadeinc.com

Quote ID: 24566093
Created On: 01 June 2021
Last Modified On: 01 June 2021
Expiration Date: 01 July 2021

Equipment Summary

Frontier FM1012R Rear Discharge
Flex-Wing Grooming Mower with
Light Bar

Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)

Price Effective Date: November 9, 2020

Selling Price	Qty	Extended
\$ 20,820.00 X	1 =	\$ 20,820.00

Equipment Total

\$ 20,820.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 20,820.00
Trade In	
SubTotal	\$ 20,820.00
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 20,820.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 20,820.00

Salesperson : X _____

Accepted By : X _____

Confidential

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Blake Bradford

Wade, Inc.

1875 South Frontage Road
Columbus, MS 39701

Tel: 662-241-4318

Mobile Phone: 662-251-1038

Fax: 662-241-4358

Email: bbradford@wadeinc.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 15, 2021
PAGE: Page 1 of 5

SUBJECT:

Discussion and consideration of A Special Event request by Mississippi State Student Association to hold the 2021 Bulldog Bash on September 17th and have City participation with in-kind services.

FISCAL NOTE:

The estimated cost to the city is \$41,850.00 with the funding being indirectly associated with the cost of city services from five departments.

Estimated costs of the City's in-kind services:	
Department	Cost
Police Department	\$24,750.00
Fire Department	\$700.00
Sanitation Department	\$14,000.00
Utility Department	\$400.00
Street Department	\$2,000.00
Total	\$41,850.00

SUMMARY:

The applicant, Mississippi State Student Association, is requesting to hold the 2021 Bulldog Bash and have City participation with in-kind services on September 17, 2021. The request is to hold the concert event in Downtown. Setup for the event will begin at 2:00 am on September 16th and complete takedown by 6:00 am on September 18th. The concert portion of the event is scheduled for 1-11 pm. The first closing is at 2:00 am for Jackson Street to Jefferson Street and Main Street from Jackson Street to the former Cadence building entrance drive. The second closing is at 9:00 am at the intersection of Jackson Street and Lampkin Street and Main Street before the Lafayette Street intersection. The third closing is at 1:00 pm for Lafayette Street from Jefferson to Lampkin Street and Main Street at the intersection of Washington Street. The final closing is at 5:00 pm closing off Main Street at Caldwell Street. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, Streets Department, and Electric Department with a total cost of \$41,850.00.

In addition to the downtown street closures, there will be additional street closures in the Cotton District in anticipation of large crowds after the event. The closures are planned for University Drive at the intersection of Maxwell Street and Page Avenue. Additionally, there will be a street closure at the Intersection at Maxwell Street and Lummus Street. The street closure will last from 11:00 pm until 2:00 am.

Recommended Condition of Approval:

1. Proof of Insurance in accordance with Section 2 of the City's Special Events Policy and approved by the City Attorney shall be provided no later than September 7, 2021 by 5pm.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2021 Bulldog Bash with in-kind services to be held on September 17, 2021 with one condition.

SPECIAL EVENT APPLICATION**City of Starkville**

110 West Main Street

Starkville, MS 39759

Ph: 662.323.2525

Email: events@cityofstarkville.org**APPLICANT'S INFORMATION**Applicant's Name: Liv HunterPhone: 678-951-6548Applicant's Email: owh7@msstate.edu**EVENT INFORMATION**Event Name: Bulldog Bash

Is this a reoccurring event?

☒ Yes ☐ NoOrganization's Name: Mississippi State University Student Association

Organization Type?

☐ Non-Profit ☐ For ProfitOrganization's Address: 198 Lee Blvd., Suite 314, Mississippi State, MS 39762On-Site Contact Name: Amelia RogersMobile Number: 662-312-9080For non-profit organizations, the 501c3 Certificate is attached: ☐ Yes ☒ NoEvent Type: ☐ Walk/Run ☐ Procession ☒ Concert ☒ Street Closing Event ☒ Sale/Market
(select all that apply) ☐ If Other Please Specify: _____

Estimate the approximate expected attendance at the event:

(Fee is determined by the Application Fee established in the Special Event Policy Section 1.3.1) 25,000-30,000 (21st year)Event Start Date & Time: (from) 9/17/21 1:00pm (to) 9/17/21 11:00pm
(date) (time) (date) (time)Event Setup and Takedown Date & Time: (from) 9/16/21 2:00am (to) 9/18/21 6:00am
(date) (time) (date) (time)Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☐ No**CITY SERVICES BEING REQUESTED AS PART OF THIS EVENT:**

Police Department	Fire Department	Sanitation Department	Park and Rec Department	Utility Department	Street Department
☒ Yes ☐ No	☒ Yes ☐ No	☒ Trash Collection ☒ Street Sweeper ☐ Personnel ☒ Dumpster	☐ Personnel ☐ Facilities	☒ Electrical Service ☒ Hanging Banner ☐ Waste Disposal into Sanitary Sewer	☒ Placement of Bollards for a street closing

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL (OFFICIAL USE ONLY)

Police Department cost: <u>24,750</u> (signature) <u>[Signature]</u> (date) <u>6/3/21</u>	Sanitation Department cost: <u>14,000</u> (signature) <u>Christopher Amiles</u> (date) <u>6/3/21</u>	Utility Department cost: <u>\$400.00</u> (signature) <u>[Signature]</u> (date) <u>6/3/21</u>
Fire Department cost: <u>\$700.00</u> (signature) <u>[Signature]</u> (date) <u>6/3/21</u>	Park and Rec Department cost: _____ (signature) _____ (date) _____	Street Department cost: <u>\$2,000</u> (signature) <u>E. Kemp</u> (date) <u>6/3/21</u>

With my signature below, I am affirming that I have read and understand the City of Starkville's Special Event Policy.

I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy:

Applicant's Signature: [Signature]Date: 5/10/21

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature *Liv Hunter* Date 5/10/21

Print Name Liv Hunter

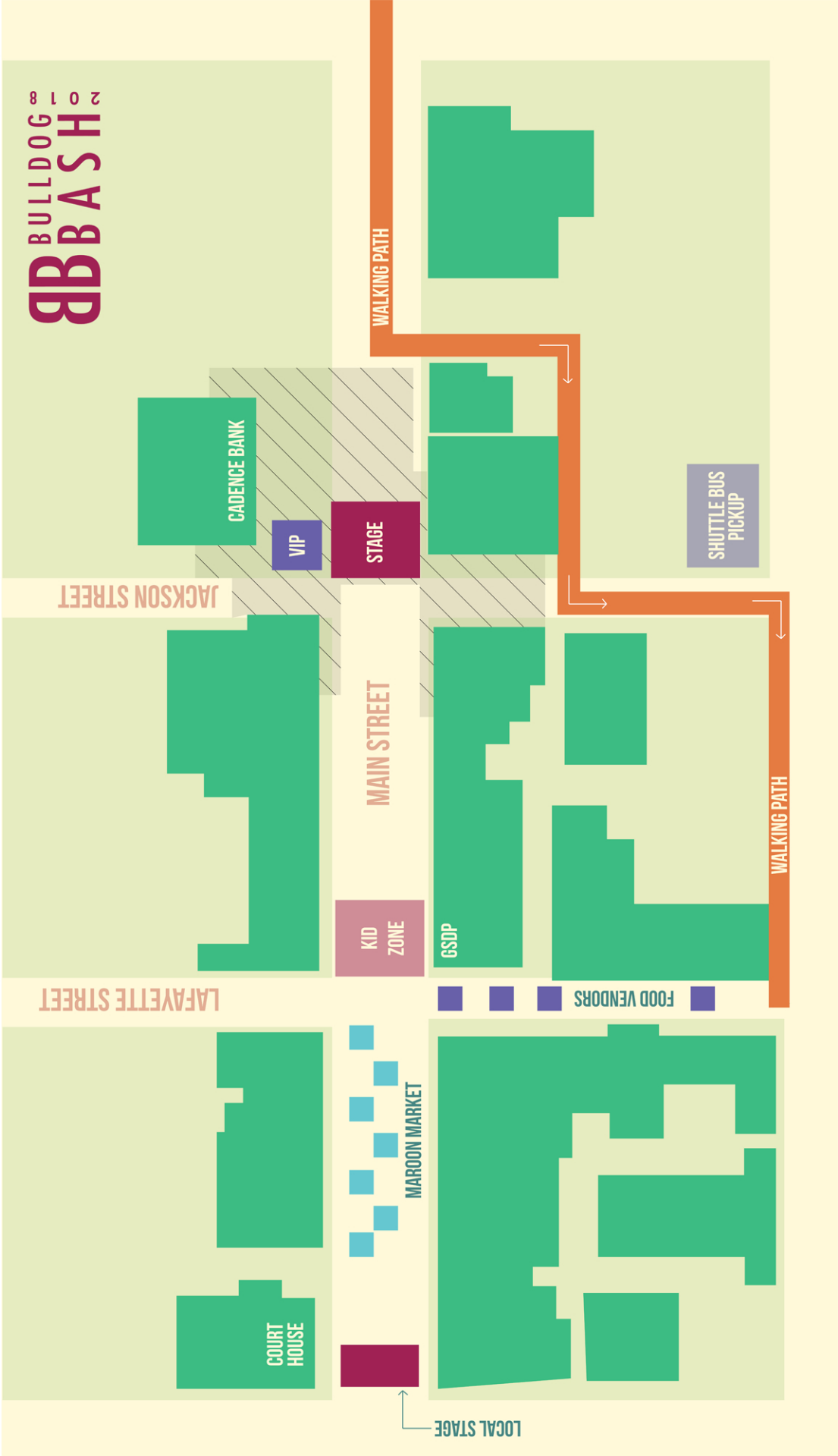
Organization Mississippi State University Student Association

-----Official Use Only: Do Not Write Below This Line-----

APPROVAL OF SPECIAL EVENT

- ☐ This event did not require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy.
- ☐ This event did require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy and was approved on _____.

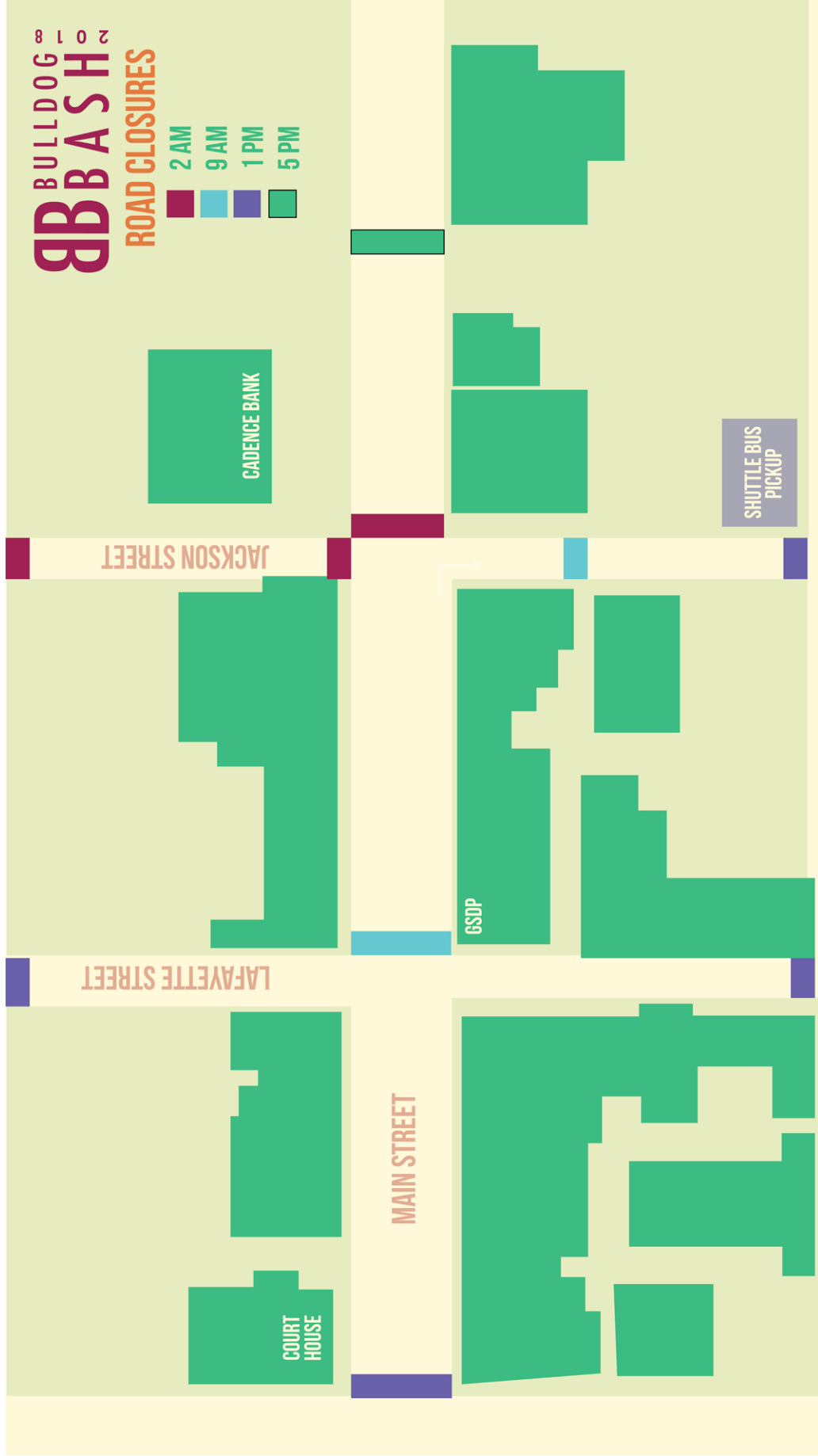
Mayor's
Signature _____ Date _____



2018
BULLDOG
BBASH

ROAD CLOSURES

- 2 AM
- 9 AM
- 1 PM
- 5 PM





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 06.15.2021
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Maxwell Street Sidewalk Project from Avelia Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the revised plans for the proposed sidewalk project along Maxwell Street. This project will extend the proposed 7' wide sidewalk from University to Cotton Row. This is a heavily used pedestrian area and will provide a safe route outside of the roadway.
As part of this project, a 2 utility poles will have to be relocated- Starkville Utilities will be performing this work.

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

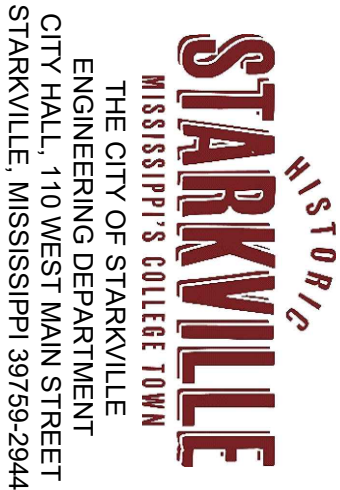
Item No.	Pay Item	Estimated Quantity	Unit	Avelia Construction, LLC		Groundstone Construction	
				Unit Price	Extension	Unit Price	Extension
1	4" CONCRETE SIDEWALK (7" WIDE)	697.0	SF	\$ 6.55	\$ 4,565.35	\$ 6.00	\$ 4,182.00
2	24" x 48" TRUNCATED DOME (BRICK RED)	1.0	EA	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
3	SAWCUT, ALL PAVEMENTS	7.0	LF	\$ 28.57	\$ 200.00	\$ 50.00	\$ 350.00
3	INLET TOP RETROFIT (TOP TO BE PROVIDED BY THE CITY OF STARKVILLE)	1.0	EA	\$ 150.00	\$ 150.00	\$ 2,365.00	\$ 2,365.00
3	REMOVAL OF EXISTING SIDEWALK	7.0	LF	\$ 28.57	\$ 200.00	\$ 75.00	\$ 525.00
3	CONCRETE DRIVEWAY	96.0	SF	\$ 6.55	\$ 628.80	\$ 27.00	\$ 2,592.00
				Total: \$	6,094.15	Total: \$	10,364.00
				LOW QUOTE			

SUGGESTED MOTION: Move for approval to accept the low quote for the Maxwell Street Sidewalk Project from Avelia Construction and authorizing the Mayor to execute a construction contract.

MAXWELL STREET SIDEWALK IMPROVEMENTS

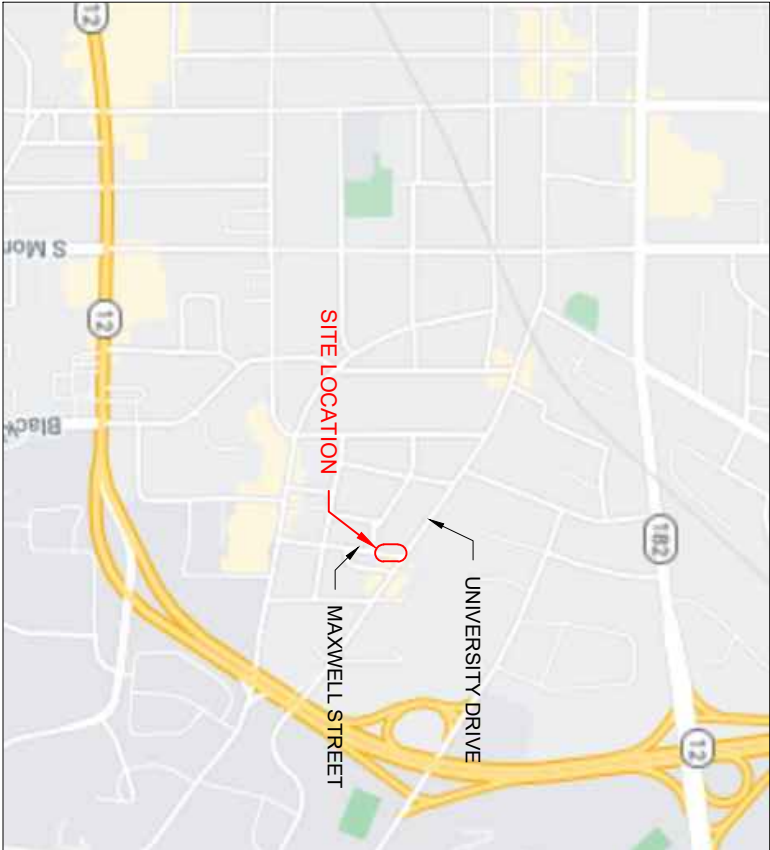
STARKVILLE, MISSISSIPPI

MAYOR	D. LYNN SPRULL
ALDERMAN, WARD 1	BEN CARVER
ALDERMAN, WARD 2	SANDRA C. SISTRUNK
ALDERMAN, WARD 3	DAVID LITTLE
ALDERMAN, WARD 4	JASON WALKER
ALDERMAN, WARD 5	HAMP BEATTY
VICE MAYOR AND ALDERMAN, WARD 6	ROY A. PERKINS
ALDERMAN, WARD 7	HENRY N. VAUGHN, SR.



SCHEDULE OF DRAWINGS	
C1.0	EXISTING CONDITIONS AND DEMOLITION PLAN
C2.0	PROPOSED IMPROVEMENTS
C3.0	CONSTRUCTION DETAILS

LOCATION MAP
NOT TO SCALE



VICINITY MAP
NOT TO SCALE



UTILITY OWNERS

<u>WATER & SEWER</u>	<u>BUILDING PERMITS</u>
STARKVILLE UTILITIES	CITY OF STARKVILLE
662-323-3505	662-323-8012
<u>ELECTRIC</u>	MISSISSIPPI ONE CALL
STARKVILLE UTILITIES	CALL BEFORE YOU DIG
662-323-3133	800-227-6477
<u>GAS</u>	<u>MDOT FIBER</u>
ATMOS ENERGY	601-359-1454
662-323-1615	*MUST CALL TO
	SCHEDULE MARKING

DATE: MAY 2021
DESIGNED BY: ECK
DRAWN BY: WBS
CHECKED BY: CAB
Q.C. BY: ECK
SCALE: 1:30
PROJECT #:

21017

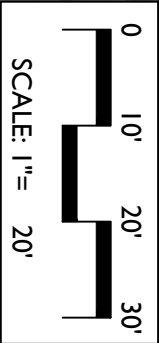
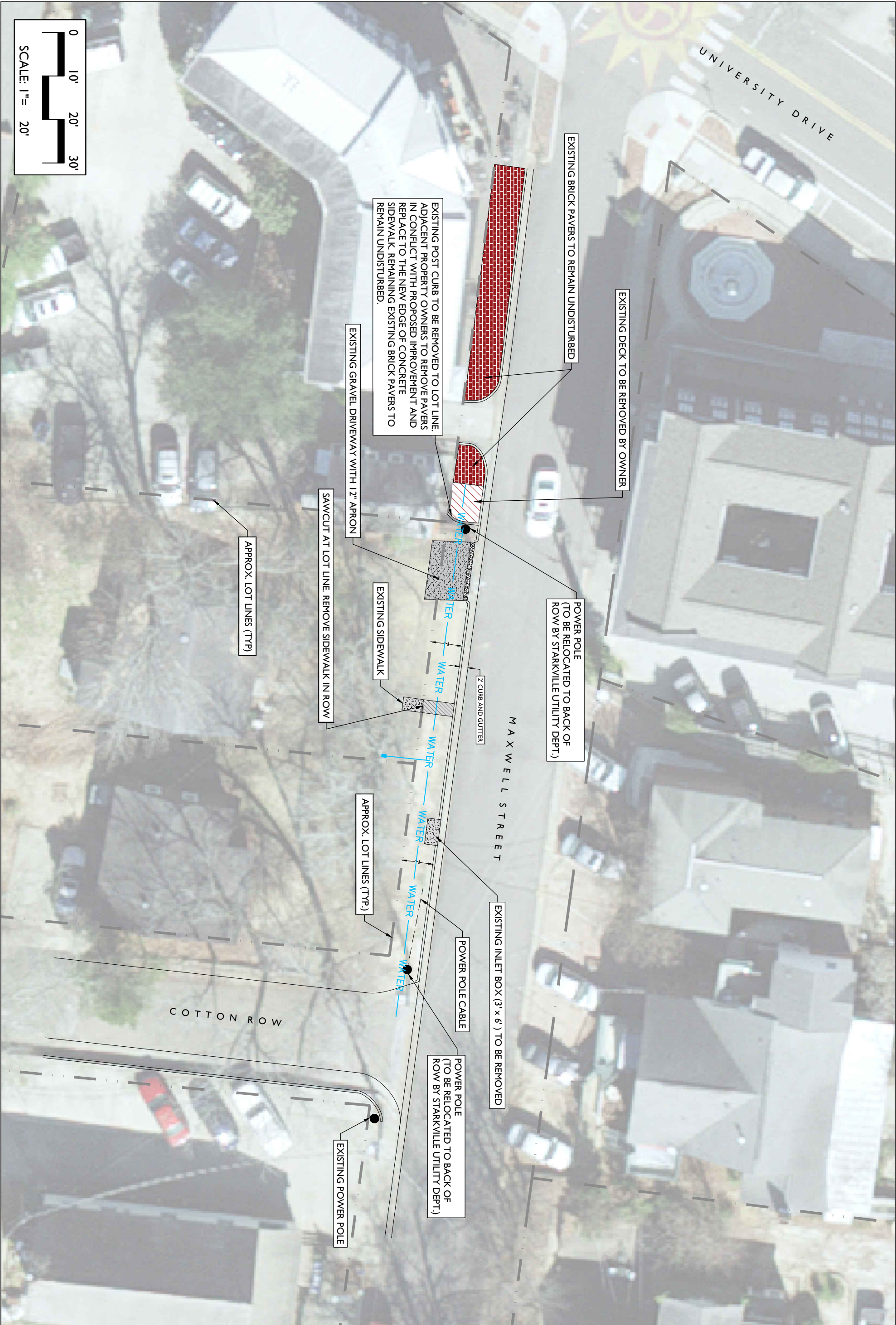
SHEET NUMBER#:
COVER

REVISIONS:

**MAXWELL STREET
SIDEWALK CONNECTOR**
STARKVILLE, MS



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



DATE: MAY 2021
DESIGNED BY: ECK
DRAWN BY: WBS
CHECKED BY: CAB
Q.C. BY: ECK
SCALE: 1/20
PROJECT #:
SHEET NUMBER#:
CI.0

REVISIONS:

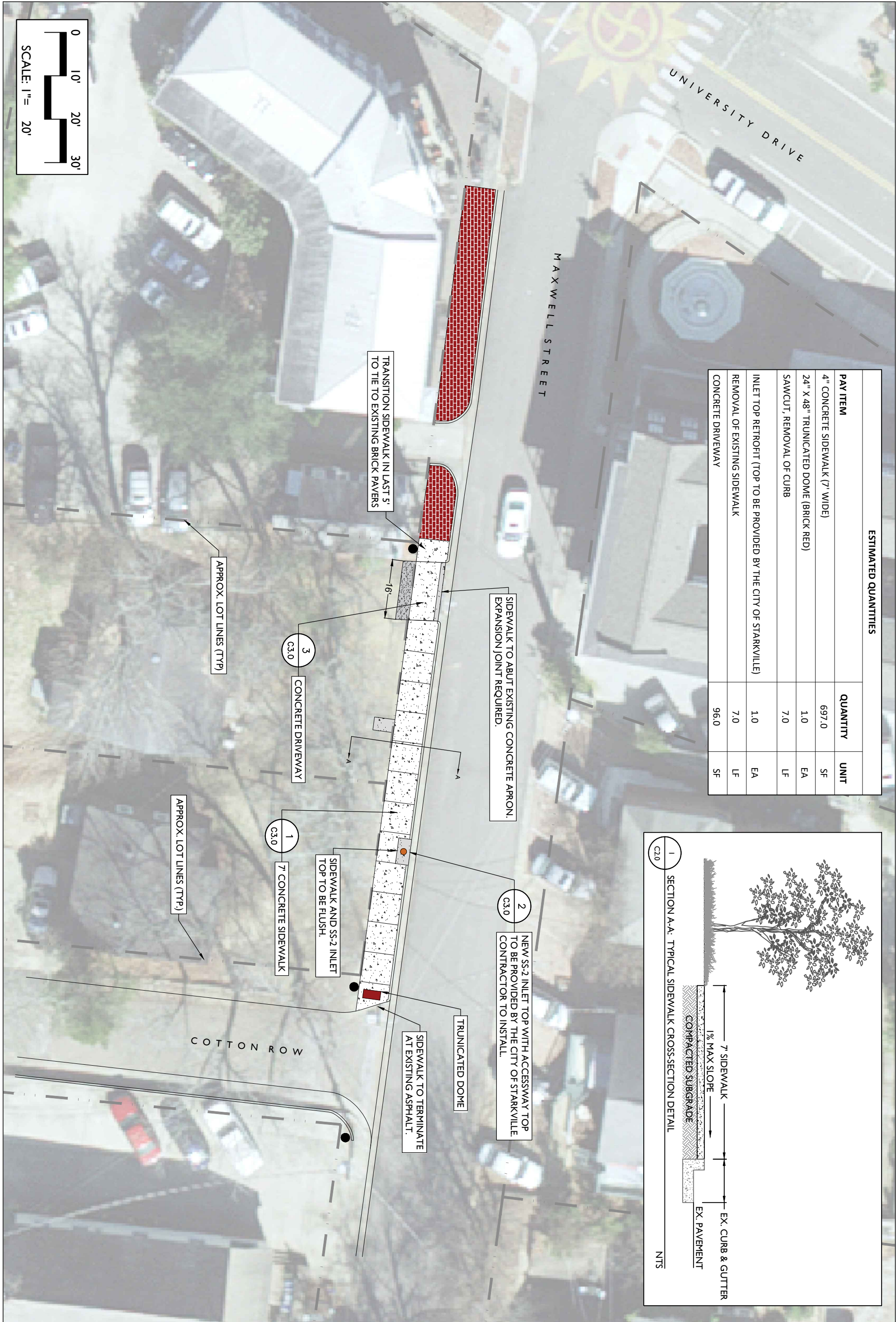
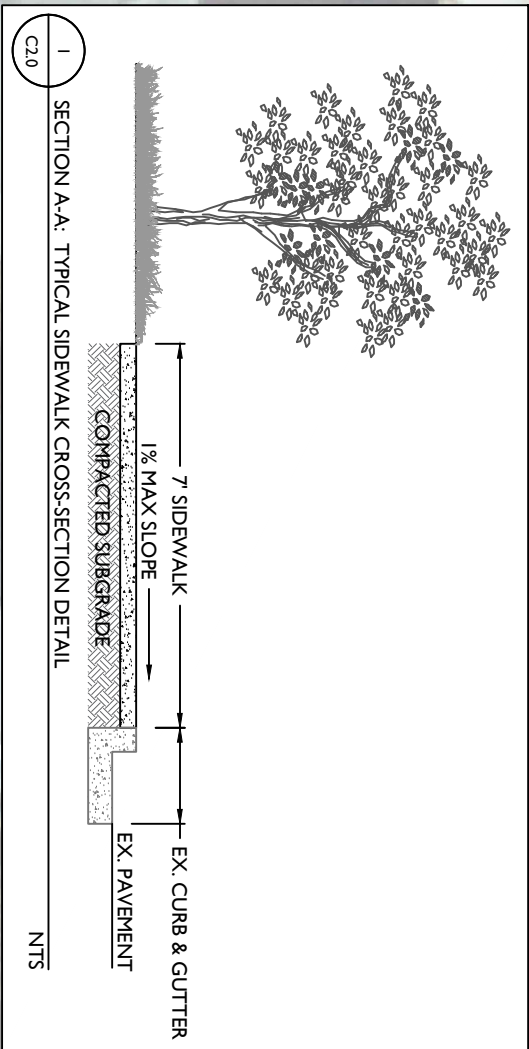
**MAXWELL STREET
SIDEWALK CONNECTOR**
STARKVILLE, MS

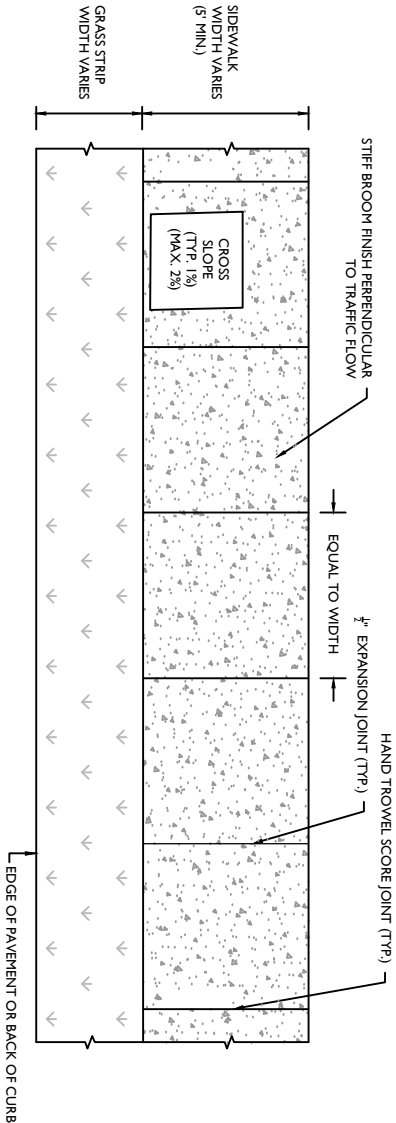
EXISTING CONDITIONS AND DEMOLITION PLAN



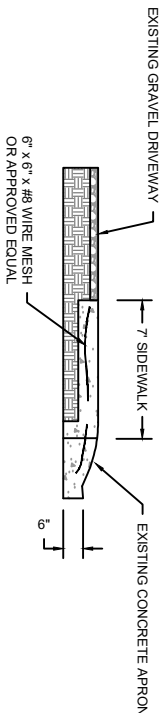
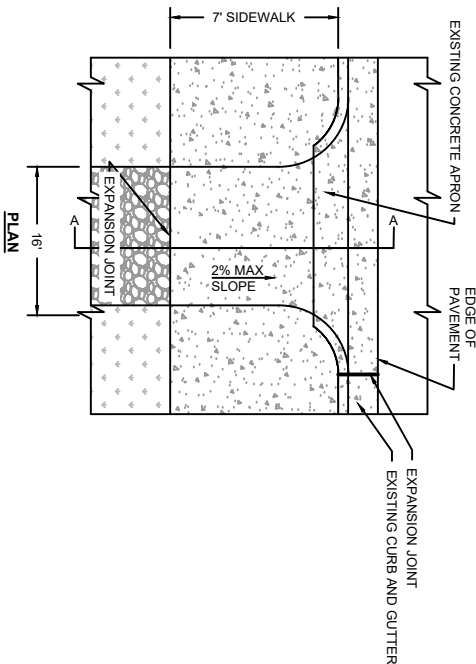
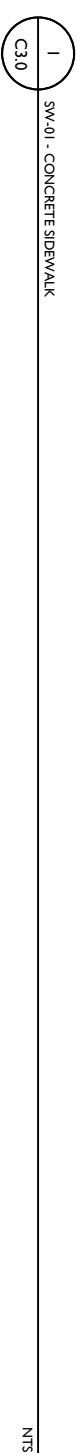
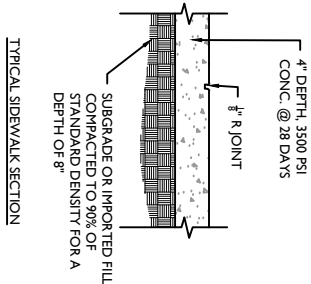
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

ESTIMATED QUANTITIES		
PAY ITEM	QUANTITY	UNIT
4" CONCRETE SIDEWALK (7' WIDE)	697.0	SF
24" X 48" TRUNCATED DOME (BRICK RED)	1.0	EA
SAWCUT, REMOVAL OF CURB	7.0	LF
INLET TOP RETROFIT (TOP TO BE PROVIDED BY THE CITY OF STARKVILLE)	1.0	EA
REMOVAL OF EXISTING SIDEWALK	7.0	LF
CONCRETE DRIVEWAY	96.0	SF

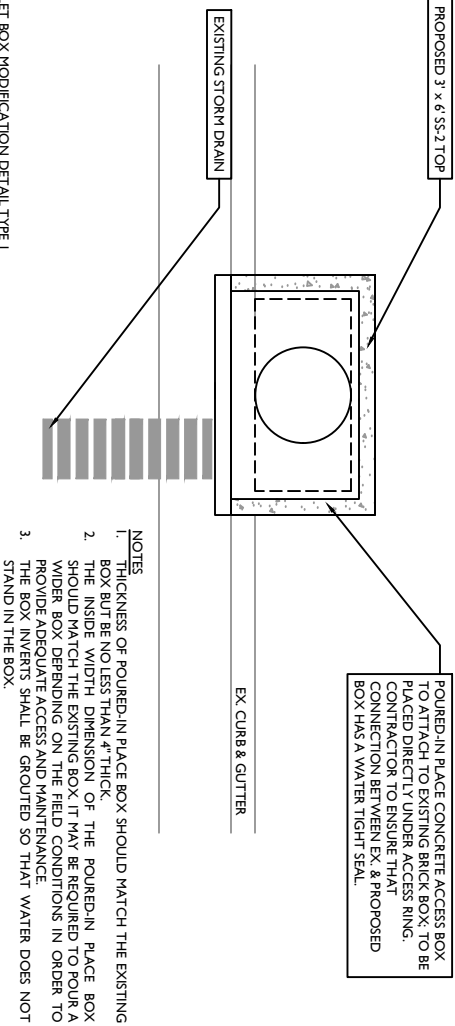




- NOTES:
- SIDEWALKS AND CURB RAMPES SHALL BE A MINIMUM OF 4" IN THICKNESS.
 - MAXIMUM CROSS SLOPE FOR SIDEWALKS SHALL NOT EXCEED 2% (1% RECOMMENDED).
 - MAXIMUM LONGITUDINAL SLOPE SHALL BE 5% (4% RECOMMENDED) UNLESS APPROVED BY THE ENGINEER OR BUILDING OFFICIAL.
 - SIDEWALK SHALL BE CONSTRUCTED OF PLANT-MIXED CONCRETE. SUB GRADE OR IMPORTED FILL MATERIAL SHALL BE COMPACTED TO 90% STANDARD DENSITY FOR A DEPTH OF 8".
 - THE EXPANSION JOINT MATERIAL SHALL BE ONE-HALF INCH (1/2") THICK BITUMINOUS MATERIAL AND MEET THE SPECIFICATIONS OF SECTION 707 OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
 - ONE-HALF INCH (1/2") EXPANSION JOINTS ARE REQUIRED EVERY 60 FEET AND AROUND ALL APPURTENANCES SUCH AS MANHOLES, UTILITY POLES, AND ANY OTHER STRUCTURES LOCATED WITHIN THE SIDEWALK. AN EXPANSION JOINT REQUIRED WHEN TYING INTO EXISTING SIDEWALK.
 - IN THE EVENT OF ANY CONFLICT, DISCREPANCY, OR INCONSISTENCY AMONG THE PLANS AND THESE STANDARD DETAILS, THE REQUIREMENTS OF THE DETAILS SHALL GOVERN.
 - ALL SIDEWALKS SHALL CONFORM TO ADA GUIDELINES UNLESS PRIOR WRITTEN APPROVAL FROM BUILDING OFFICIAL OR CITY ENGINEER.
 - SIDEWALKS GREATER THAN 5' MAY BE REQUIRED PER UNIFIED DEVELOPMENT CODE AND THE DEVELOPMENT REVIEW COMMITTEE.
 - ALL CONCRETE FOR SIDEWALKS SHALL ACHIEVE A MINIMUM STRENGTH OF 3500 PSI AT 28 DAYS.
 - TOOLED OR SAWCUT CONTRACTION JOINTS TO BE PLACED EVERY 5 FEET AT A MINIMUM OF ONE-FOURTH THE DEPTH OF THE PAVEMENT.
 - 6" x 6" w/ 29 x 2.9 WELDED WIRE MESH REINFORCEMENT MAY BE REQUIRED WHERE HEAVIER LOADS ARE EXPECTED.
 - ALL DRIVEWAY SIDEWALK CROSSINGS, EXCEPT SINGLE FAMILY RESIDENTIAL, SHALL HAVE A MINIMUM THICKNESS OF 6 INCHES CONCRETE WITH #3 BARS, EACH WAY SPACED 12 INCHES ON CENTER.
 - SIDEWALK SUBGRADE CONTAINING SOFT MUCK, REFUSE OR OTHER MATERIAL TO PROVIDE SUITABLE, LONG-TERM UNIFORM SIDEWALK SUPPORT IS UNACCEPTABLE. ALL UNSUITABLE FOUNDATION SHALL BE EXCAVATED PRIOR TO SIDEWALK INSTALLATION, WHERE SUBGRADE IS UNSTABLE. THE CONTRACTOR SHALL EXCAVATE TO A DEPTH SPECIFIED BY ENGINEER.
 - MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).



- GENERAL NOTES:
- ALL CONCRETE TO BE A MINIMUM OF 3500PSI COMPRESSIVE STRENGTH AT 28 DAYS.
 - DRIVEWAY PAVING LENGTH IS 7' FROM THE BACK OF CURB.
 - LENGTH, WIDTH, OR GUTTER ELEMENTS THAT BE INCREASED BASED ON FIELD CONDITIONS OR PROPOSED USE AS DIRECTED BY THE CITY ENGINEER OR BUILDING OFFICIAL.
 - ALL DRIVEWAY SIDEWALKS SHALL BE IN ACCORDANCE WITH THE CITY OF STARKVILLE DRIVEWALK AND DRIVEWAY SPECIFICATIONS.
 - SEE EXPANSION JOINT DETAIL FOR MORE INFORMATION.



- GENERAL NOTES
- CONTRACTOR RESPONSIBLE FOR ENSURING ALL PROPOSED SIDEWALK MEETS CURRENT ADA REQUIREMENTS. ALL SIDEWALK CROSS-SLOPE SHALL BE SET AT A MAXIMUM OF 1% SLOPE. ANY SIDEWALK THAT DOES NOT MEET ADA REQUIREMENTS SHALL BE REMOVED AND REPLACED IN ORDER TO MEET ADA COMPLIANCE AT THE EXPENSE OF THE CONTRACTOR.
 - CONTRACTOR TO FURNISH ALL LABOR, MATERIAL, EQUIPMENT, TOOLS, AND ANY AND ALL OTHER ITEMS OF WORK INCIDENTAL TO THE COMPLETION OF THE WORK INDICATED IN THE PLANS. THE QUANTITIES INDICATED IN THE PLANS ARE APPROXIMATE ONLY AND FINAL PAYMENT WILL BE MADE FROM MEASURED QUANTITIES OF WORK ACTUALLY IN PLACE. INCREASES OR DECREASES IN THE QUANTITIES OF WORK OUTLINED IN THE GENERAL CONDITIONS ARE ACCEPTABLE.
 - PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATION OF ALL PERTINENT UTILITIES. THE CONTRACTOR MUST ALSO CALL MDOT AT (801) 389-1464 FOR LOCATION OF UNDERGROUND FIBER OPTICS IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF.
 - CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM ENTERING DITCH, CULVERTS, OR INLETS DURING CONSTRUCTION.
 - ALL EXISTING SIGNS SHALL BE MAINTAINED THROUGH CONSTRUCTION OR REMOVED/ REPLACED AS DIRECTED BY THE CITY ENGINEER. ALL SIGNS AND SIGN POSTS SHALL BE MAINTAINED AND REPAIRED AS REQUIRED.
 - ALL CONSTRUCTION MATERIALS AND EQUIPMENTS MUST MEET OR EXCEED THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. MISSISSIPPI DEPARTMENT OF TRANSPORTATION LATEST EDITION, AND THE CITY OF STARKVILLE ORDINANCES, LATEST EDITION.
 - EROSION CONTROL SHALL BE IN ACCORDANCE WITH THE MDOE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORM WATER" MANUAL. - CURRENT EDITION. THE CONTRACTOR IS REQUIRED TO DESIGN, INSTALL AND MAINTAIN EROSION MEASURES AS NECESSARY. EROSION CONTROL SHALL BE CONSIDERED A SUBSIDIARY ITEM.
 - ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (LATEST CURRENT EDITION. TRAFFIC CONTROL AND JOBSITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. TRAFFIC WARNING AND DIRECTIONAL SIGNS ARE TO BE FURNISHED AND MAINTAINED BY CONTRACTOR DURING DURATION OF PROJECT. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL PLAN (AND MAINTENANCE THEREOF) INCLUDING BUT NOT LIMITED TO SAFELY NAVIGATING TRAFFIC AROUND CONSTRUCTION SITE, NECESSARY SIGNAGE, ETC. CONTRACTOR SHOULD ENSURE THAT TRAFFIC FLOW IS NOT PROHIBITED AND THAT ALL TRAVEL LANES ARE OPEN AT THE END OF EACH WORKING DAY. THE CITY OF STARKVILLE IS NOT RESPONSIBLE FOR TRAFFIC CONTROL. THIS SHOULD BE CONSIDERED A SUBSIDIARY DUTY AND SHOULD BE PAID FOR UNDER OTHER PAY ITEMS.
 - CONTRACTOR SHALL CONTACT THE CITY ENGINEERING DEPARTMENT A MINIMUM 48 HOURS PRIOR TO BEGINNING WORK ON THE PROJECT SITE.
 - ON-SITE REPRESENTATIVE WILL POSSESS AT ALL TIMES - 1) CONSTRUCTION PLANS 2) TRAFFIC CONTROL PLAN 3) EROSION CONTROL PLAN.
 - CONTRACTOR TO PERFORM ALL WORK, STAGING, AND STORAGE WITHIN THE ROW. ANY NEEDED CONSTRUCTION EASEMENTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
 - CONSTRUCTION PHASE TESTING OF EARTHWORK, CONCRETE, AND BITUMINOUS MATERIALS SHALL BE IN ACCORDANCE WITH PROJECT SPECIFICATIONS AND FURNISHED BY THE OWNER UNLESS OTHERWISE NOTED.
 - RE-TESTING OF MATERIALS OR WORKMANSHIP NOT MEETING JOB REQUIREMENTS SHALL BE PAID BY THE CONTRACTOR.
 - SUBSIDIARY DUTIES ARE TO BE PAID FOR UNDER OTHER CONTRACTUAL PAY ITEMS AND WILL INCLUDE BUT ARE NOT LIMITED: SHAPING & GRADING, EXCESS EXCAVATION, BORROW EXCAVATION, HAUL-OFF AND DISPOSAL, OF DEMOLISHED MATERIALS AND GENERAL DEBRIS, CLEARING & GRUBBING OF EXISTING VEGETATION AND TREES, TRAFFIC CONTROL, EROSION CONTROL, AND ANY SAWCUT TO FORM CLEAN TIE-IN POINTS.
 - INLET SIDEWALK SHOULD BE FLUSH WITH EXISTING GRADE IN SUCH A WAY THAT STORM WATER FLOWS OVER SIDEWALK AND DOES NOT STAND OR POOL ALONG SIDEWALK.
 - CONTRACTOR TO PROTECT ALL STRUCTURES INCLUDING BUT NOT LIMITED TO CONCRETE CURB & GUTTER, DRIVEWAYS, ASPHALT, FENCES, LANDSCAPING, AND TREES NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED AT NO EXPENSE TO THE CITY PRIOR TO THE ACCEPTANCE OF COMPLETED IMPROVEMENTS.
 - CONTRACTOR SHALL MAINTAIN ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED AND CORRODIBLE UNPAINTED PROPERLY OWNERS IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL APPLY TO ALL UNPAVED AREAS AND FILL AREAS PAYMENT FOR THIS ITEM SHALL BE PAID FOR UNDER PAY ITEM ESTABLISHMENT OF PERMANENT VEGETATION (PER S.214 SEEDING, GREEN ROCK) AND SHALL MEET ALL REQUIREMENTS SET FORTH IN THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (GREEN BOOK) SECTION S.214-SEEDING FOR THE APPROPRIATE TIME OF YEAR. ALL FILL MATERIAL SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT EROSION IN ACCORDANCE WITH APPLICATION RATES REQUIRED IN THE GREEN BOOK. THE PAYMENT FOR THE WORK SHALL BE PAID FOR ON A LUMP SUM BASIS.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 06.15.2021
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Northside Drive Inlet update Project from H&H Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the revised plans for the proposed drainage improvements proposed for the SE corner of the Northside Drive neighborhood. There is currently an inlet in this location, but it is severely undersized and due to the topography of the street, a large majority of the stormwater in the roadway jumps the curb and runs directly toward one of the residences.

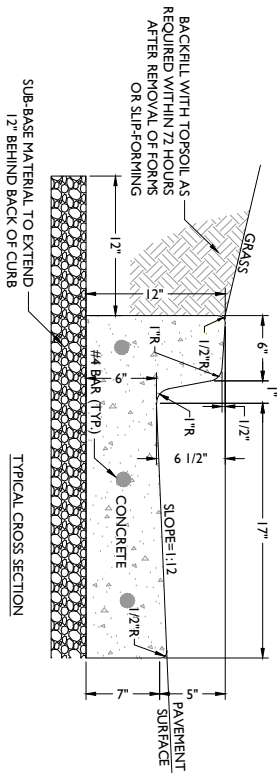
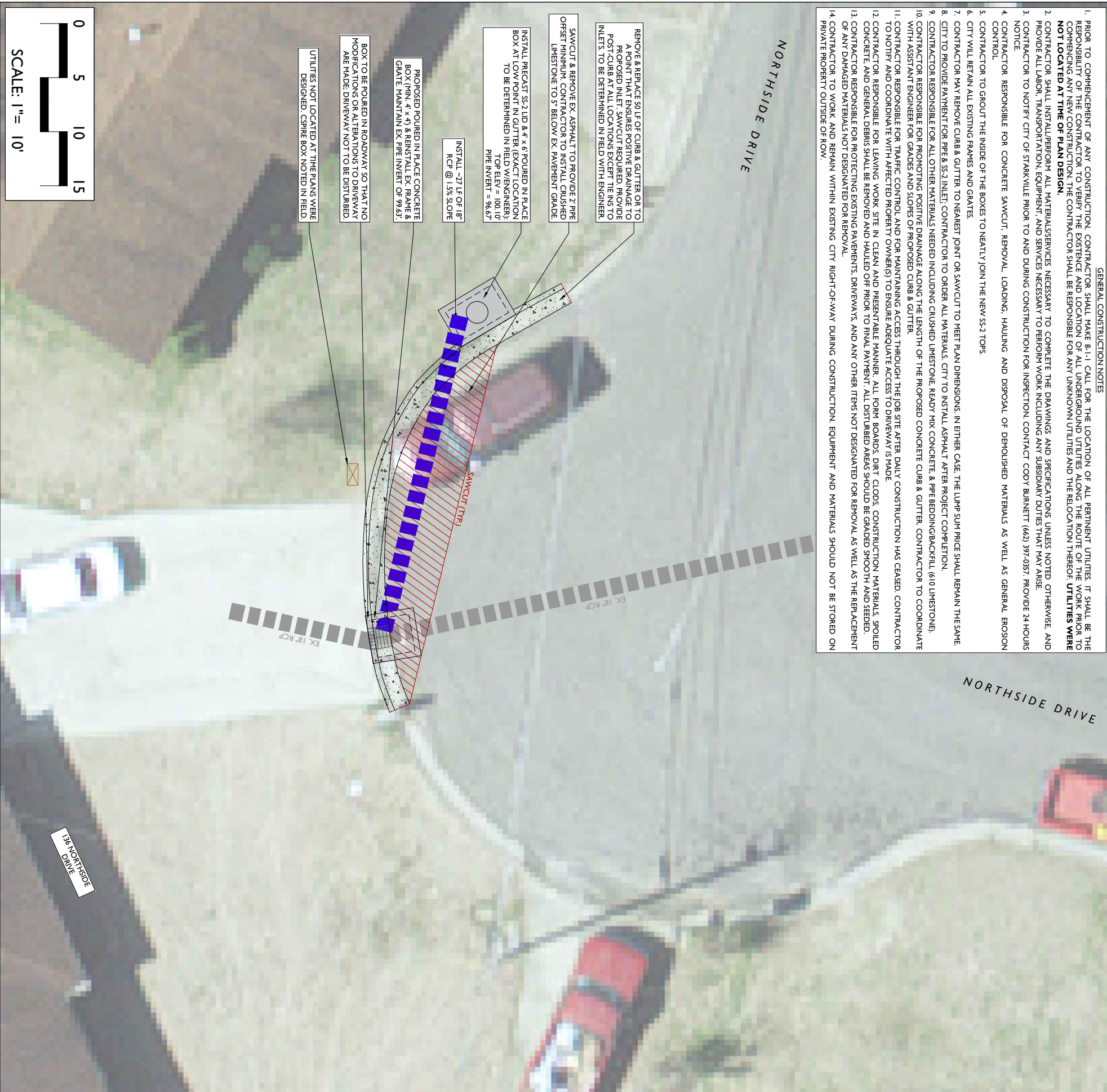
The proposed plan is to install an additional inlet which will capture much more water and be less susceptible to clogging.

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

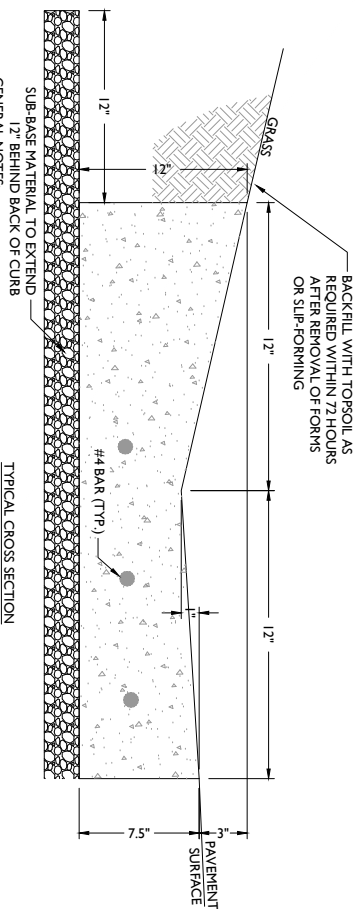
Pay Item	Est. Quantity	Unit	Groundstone Construction		H & H Construction	
			Unit Price	Extension	Unit Price	Extension
Drainage & Inlet Improvements @ Northside Drive	1.0	LS	\$ 14,705.00	\$ 14,705.00	\$ 9,500.00	\$ 9,500.00
			TOTAL PRICE = \$ 14,705.00		TOTAL PRICE = \$ 9,500.00	

SUGGESTED MOTION: Move for approval to accept the low quote for the Northside Drive Inlet update Project from H&H Construction and authorizing the Mayor to execute a construction contract.

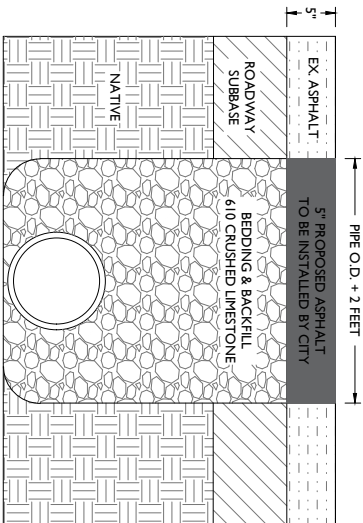
1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF. **UTILITIES WERE NOT LOCATED AT TIME OF PLAN DESIGN.**
2. CONTRACTOR SHALL INSTALL/PERFORM ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE. AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK INCLUDING ANY SUBSIDIARY DUTIES THAT MAY ARISE.
3. CONTRACTOR TO NOTIFY CITY OF STARKVILLE PRIOR TO AND DURING CONSTRUCTION FOR INSPECTION. CONTACT CODY BURNETT (662) 397-0357. PROVIDE 24 HOURS NOTICE.
4. CONTRACTOR RESPONSIBLE FOR CONCRETE SAWCUT, REMOVAL, LOADING, HAULING AND DISPOSAL OF DEMOLISHED MATERIALS AS WELL AS GENERAL EROSION CONTROL.
5. CONTRACTOR TO GROUT THE INSIDE OF THE BOXES TO NEATLY JOIN THE NEW SS-2 TOPS.
6. CITY WILL RETAIN ALL EXISTING FRAMES AND GRATES.
7. CONTRACTOR MAY REMOVE CURB & GUTTER TO NEAREST JOINT OR SAWCUT TO MEET PLAN DIMENSIONS. IN EITHER CASE, THE LUMP SUM PRICE SHALL REMAIN THE SAME.
8. CITY TO PROVIDE PAYMENT FOR PIPE & SS-2 INLET. CONTRACTOR TO ORDER ALL MATERIALS. CITY TO INSTALL ASPHALT AROUND PROJECT COMPLETION.
9. CONTRACTOR RESPONSIBLE FOR ALL OTHER MATERIALS NEEDED INCLUDING CRUSHED LIMESTONE, READY MIX CONCRETE, & PIPE BEDDING/CAP/FILL (610 LIMESTONE).
10. CONTRACTOR RESPONSIBLE FOR PROMOTING POSITIVE DRAINAGE ALONG THE LENGTH OF THE PROPOSED CONCRETE CURB & GUTTER. CONTRACTOR TO COORDINATE WITH ASSISTANT ENGINEER FOR GRADIES AND SLOPES OF PROPOSED CURB & GUTTER.
11. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH THE JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. CONTRACTOR TO NOTIFY AND COORDINATE WITH AFFECTED WORK SITE OWNER(S) TO ENSURE ADEQUATE ACCESS TO DRIVEWAY IS MADE.
12. CONTRACTOR RESPONSIBLE FOR LEAVING WORK SITE IN CLEAN AND PRESENTABLE MANNER. ALL FORM BOARDS, DIRT CLOS, CONSTRUCTION MATERIALS, SPOILED CONCRETE, AND GENERAL DEBRIS SHALL BE REMOVED AND HAULED OFF PRIOR TO FINAL PAYMENT. ALL DISTURBED AREAS SHOULD BE GRADED SMOOTH AND SEEDED.
13. CONTRACTOR RESPONSIBLE FOR PROTECTING EXISTING DRIVEWAYS, DRIVEWAYS, AND ANY OTHER ITEMS NOT DESIGNATED FOR REMOVAL AS WELL AS THE REPLACEMENT OF ANY DAMAGED MATERIALS NOT DESIGNATED FOR REMOVAL.
14. CONTRACTOR TO WORK AND REMAIN WITHIN EXISTING CITY RIGHT-OF-WAY DURING CONSTRUCTION. EQUIPMENT AND MATERIALS SHOULD NOT BE STORED ON PRIVATE PROPERTY OUTSIDE OF ROW.



- GENERAL NOTES:
1. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 60 FEET APART OR, AS DIRECTED BY THE ENGINEER.
 2. EXPANSION JOINTS WILL ALSO BE REQUIRED AT TANGENT POINTS, RAMP, INLETS AND ANY APPURTENANCES.
 3. CONTRACTION JOINTS ARE TO BE CUT INTO CURB AND GUTTERS EVERY 10 FEET TO A DEPTH OF D/4, WHERE D EQUALS THE THICKNESS OF THE SECTION. THE SPACING OF 10 FEET MAY BE REDUCED AT CLOSURES BUT NO SECTION OF CURB AND GUTTERS SHALL BE LESS THAN 10 FEET.
 4. EXISTING #4 RODS, IF THRU EXPANSION JOINTS IN PLASTIC STEELS.
 5. IN NO INSTANCES, SHOULD MORE THAN 0.25 INCHES OF WATER POOL IN GUTTER, IMPARTING A HAIN EVENT.
 6. MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).



1. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 40 FEET APART OR, AS DIRECTED BY THE ENGINEER.
2. EXPANSION JOINTS WILL ALSO BE REQUIRED AT ATTACHMENT POINTS, RAMP, INLETS AND ANY APPURTENANCES.
3. CONTRACTION JOINTS ARE TO BE CUT INTO CURB AND GUTTER EVERY 10 FEET TO A DEPTH OF D/4, WHERE D EQUALS THE THICKNESS OF THE SECTION. THE SPACING OF 10 FEET MAY BE REDUCED AT CLOSURES BUT NO SECTION OF CURB AND GUTTER SHALL BE LESS THAN 10 FEET.
4. CONCRETE SHALL BE 3500 PSI AT 28 DAYS.
5. EXISTING #4 RODS 18" THRU EXPANSION JOINTS IN PLASTIC SLEEVES.
6. IN NO INSTANCE SHALL MORE THAN 0.25 INCHES OF WATER POOL IN GUTTER IMMEDIATELY AFTER A RAIN EVENT.
7. MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).



NOTE:
COMPACT #610 LIMESTONE WITH MECHANICAL TAMP PLATE IN 6" MAX
LIFTS TO 95% STANDARD PROCTOR DENSITY.

NORTHSIDE DRIVE DRAINAGE IMPROVEMENTS STARKVILLE, MS

PROPOSED IMPROVEMENTS



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 06/15/2021
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 June 09, 2021 is \$2,161,274.95
Of which the claims amount for Starkville Utilities is \$1,385,025.49

**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 June 09, 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 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE DAILY NEWS	300220013	04/23/2021	161 KV CIRCUIT BREAKER	001-000-054-205	95.32
STARKVILLE DAILY NEWS	300220014	04/23/2021	SUBSTATION RELAY EQUIPMENT	001-000-054-205	95.10
STARKVILLE DAILY NEWS	300220015	04/23/2021	SUBSTATION CONTROL EQUIPMENT	001-000-054-205	95.10
STARKVILLE DAILY NEWS	300220016	04/23/2021	161/69 SUBSTATION IMPROVEMENT	001-000-054-205	93.78
STARKVILLE DAILY NEWS	300220554	04/30/2021	BABYLON RD SEWER PROJECT	001-000-053-206	397.50
MARK E. SHAW	24	05/28/2021	CONTRACT LABOR 05/17/21 - 05/28/21	001-000-054-205	585.00
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-000-054-205	897.31
Outstanding Total:					2,259.11
Paid					
DAVID YOUNG, JR.	INV0033511	06/01/2021	OVERPAYMENT/DKT #S 1389518 & 1389519	001-000-149-691	677.00
Paid Total:					677.00
Department 000 - UNDESIGNATED Total:					2,936.11
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	188.45
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-100-604-330	77.34
Outstanding Total:					265.79
Department 100 - BOARD OF ALDERMEN Total:					265.79
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-110-604-330	43.50
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-110-604-330	77.34
Outstanding Total:					148.96
Department 110 - MUNICIPAL COURT Total:					148.96
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-111-604-330	152.74
Outstanding Total:					152.74
Department 111 - YOUTH COURT Total:					152.74
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-120-604-330	91.18
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-120-604-330	43.50
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4036480450	06/01/2021	NZG06107	001-120-604-330	6.18

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0621	06/01/2021	MAY 2021 CONSULTING SERVICES	001-120-600-300	3,333.33
Outstanding Total:					3,579.65
Department 120 - MAYORS OFFICE Total:					3,579.65

Department: 123 - IT

Outstanding

WAUKAWAY DISTRIBUTORS, INC	65940	04/20/2021	5 FIVE GALLON BOTTLES OF WATER	001-123-691-550	41.00
CADENCE /ELAN VISA	11083469	05/19/2021	GATE.COM WEBHOSTING	001-123-600-300	19.95
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.07
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-123-604-330	91.18
MAXXSOUTH BROADBAND	INV0033518	05/28/2021	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	690.32
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-123-604-330	77.34
WAUKAWAY DISTRIBUTORS, INC	CLR0621-50	06/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
GOVERNMENT LEASING COMPANY	23104-23	06/07/2021	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	23851-17	06/07/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00
Outstanding Total:					2,898.98

Paid

HOWARD INDUSTRIES	JB 13 1115378.00	05/13/2021	200 BIT DEFENDER GRAVITY ZONE ELITE	001-123-600-300	5,000.00
Paid Total:					5,000.00
Department 123 - IT Total:					7,898.98

Department: 130 - ELECTIONS

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	64257	05/25/2021	TAB DIVIDERS, GLUE STICKS	001-130-501-200	12.38
LARRY DEAN	INV0033554	06/04/2021	JUNE 2-3 ELECTION TRAINING	001-130-602-301	25.00
DOROTHY HARRIS	INV0033555	06/04/2021	JUNE 2-3 ELECTION TRAINING	001-130-602-301	25.00
BETTY CLAY	INV0033556	06/04/2021	JUNE 2-3 ELECTION TRAINING	001-130-602-301	25.00
CALVIN WARE *	INV0033557	06/04/2021	JUNE 2-3 ELECTION TRAINING	001-130-602-301	25.00
DAVID C. BOLES	INV0033559	06/04/2021	JUNE 2-3 ELECTION TRAINING	001-130-602-301	25.00
ANNIE KENNARD	INV0033560	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
BETTY CLAY	INV0033561	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
CALVIN WARE *	INV0033562	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
CYNTHIA ALDERMAN	INV0033565	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
TERRY MILLER	INV0033566	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
CARLA JONES	INV0033567	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
SHELIA WHITE	INV0033568	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
DOROTHY P. JOHNSON	INV0033569	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
PATTY LINCOLN	INV0033570	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
JULIA WILLIAMS	INV0033571	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
CYNTHIA D. MILLS	INV0033572	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
CATHERINE JONES	INV0033573	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
JIM WILLCUTT	INV0033574	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
DARLENE SPIVEY FISHER	INV0033575	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
MARY FRANCIS LOLLEY	INV0033576	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
REBECCA MECASKEY	INV0033577	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
LARRY DEAN	INV0033578	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
MAUREEN LANG	INV0033579	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
BRENDA SHAWVER	INV0033580	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
LAROY RUSHING	INV0033581	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
LORELEI FORD	INV0033582	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CLARA DANCER	INV0033583	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
DOROTHY HARRIS	INV0033584	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	125.00
DAVID C. BOLES	INV0033585	06/09/2021	06.08.21 GENERAL ELECTION	001-130-602-301	140.00
Outstanding Total:					3,242.38
Department 130 - ELECTIONS Total:					3,242.38

Department: 145 - OTHER ADMINISTRATIVE

Outstanding					
CADENCE /ELAN VISA	CM0000496	04/26/2021	INTEREST REVERSAL	001-145-501-200	-0.48
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.21
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-145-604-330	45.59
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-145-604-330	43.50
SULLIVAN'S OFFICE SUPPLY, INC.	64354	05/28/2021	HP INK	001-145-501-200	204.02
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-145-604-330	77.34
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-145-604-330	4.00
AMAZON CAPITAL SERVICES, INC.	19TY-JFN1-6GPP	06/01/2021	STAPLER, STAPLES, BATTERIES, CALC RIBBON	001-145-501-200	35.53
Outstanding Total:					484.83
Department 145 - OTHER ADMINISTRATIVE Total:					484.83

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1152499	06/01/2021	BOND FOR JAMEIKA SMITH	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00

Department: 169 - LEGAL

Outstanding					
STARKVILLE DAILY NEWS	300219967	04/04/2021	UDC NOTICE BOA 3RD HEARING/UDC PH	001-169-615-342	47.76
STARKVILLE DAILY NEWS	300219989	04/14/2021	SE 21-03-1203 MEADOWBROOK	001-169-615-342	38.28
STARKVILLE DAILY NEWS	300219996	04/15/2021	VA 21-03 1425 GRETA	001-169-615-342	83.52
STARKVILLE DAILY NEWS	300220017	04/23/2021	ORDINANCE NO 2021-02	001-169-615-342	76.92
Outstanding Total:					246.48
Department 169 - LEGAL Total:					246.48

Department: 180 - HUMAN RESOURCES

Outstanding					
CLINIC AT ELM LAKE, THE	29556	05/17/2021	TESTING FOR CHANCE LOWE	001-180-600-320	30.00
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.48
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-180-604-330	43.50
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CADENCE /ELAN VISA	44439112	05/31/2021	INDEED.COM-MAY 2021 ADVERTISING	001-180-610-340	419.51
Outstanding Total:					572.61
Department 180 - HUMAN RESOURCES Total:					572.61

Department: 190 - CITY PLANNER

Outstanding					
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	86.88
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-190-604-330	43.50

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-190-604-330	77.33
Outstanding Total:					235.83
Department 190 - CITY PLANNER Total:					235.83

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4085220591	05/25/2021	CITY HALL	001-192-510-220	65.15
CINTAS	4085220617	05/25/2021	SANITIZING STANDS	001-192-510-220	11.40
QUILL CORPORATION	17057992	05/27/2021	4 CASES COPY PAPER	001-192-510-220	126.96
LIGHTS & BALLASTS, LLC	651685	05/27/2021	BULB REPLACEMENT & REPAIRS FOR CITY HALL	001-192-630-403	627.00
AMAZON CAPITAL SERVICES, INC.	19TY-JFN1-6GPP	06/01/2021	STAPLER, STAPLES, BATTERIES, CALC RIBBON	001-192-510-220	52.73
JAN-PRO OF MS	862258	06/01/2021	JUNE 2021 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
CINTAS	4085971545	06/02/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4085971564	06/02/2021	CITY HALL	001-192-510-220	65.15
BANCORPSOUTH EQUIPMENT FINANCE	06.24.21	06/07/2021	LOAN#7334-70314- 017/NISSAN KICKS	001-192-820-874	809.98
BANCORPSOUTH EQUIPMENT FINANCE	06.24.21	06/07/2021	LOAN#7334-70314- 017/NISSAN KICKS	001-192-830-873	86.52
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-192-625-380	2,304.20
Outstanding Total:					5,779.49
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					5,779.49

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	136	06/01/2021	MAY 2021 LANDSCAPE SVC/CEMETERY	001-196-630-425	800.00
HAMPTON YOUNG CORP.	136	06/01/2021	MAY 2021 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	136	06/01/2021	MAY 2021 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00

Department: 197 - ENGINEERING

Outstanding

CADENCE /ELAN VISA	20798801	05/27/2021	RECORDING OF EASEMENT FOR COLONIAL HILL	001-197-501-200	212.89
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21- 09.26.21	001-197-604-330	43.50
MARK E. SHAW	24	05/28/2021	CONTRACT LABOR 05/17/21 - 05/28/21	001-197-600-308	585.00
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-197-604-330	77.33
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-197-525-231	51.57
BRAD SKELTON	INV0033564	06/09/2021	REIMB EXPENSES FROM BELL BLD SUPPLY & EAST MS LUMB	001-197-501-200	29.23
Outstanding Total:					1,027.64
Department 197 - ENGINEERING Total:					1,027.64

Department: 201 - POLICE DEPARTMENT

Outstanding

TRI-STARR MUFFLER & BRAKE	141101	01/04/2021	BRAKE REPAIRS TO 2010 CROWN VIC	001-201-630-360	783.04
MS LAW RESEARCH INSTITUT	5292	03/24/2021	MODEL FORMS FOR CRIMINAL AFFIDAVITS	001-201-556-251	80.00
RAHEEM CLEMMONS	997-188005	04/02/2021	REIMB PURCHASE OF VEHICLE LIGHT BULB	001-201-630-360	31.02

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UTILITY ASSOCIATES, INC.	ONS-34285	04/26/2021	BODY CAMERAS PMT 2	001-201-918-800	124,320.00
SHEPS CLEANERS-POLICE ACCOUNT	27398	04/28/2021	ALTERATIONS FOR ROBERSON	001-201-535-233	80.00
BELL BUILDING SUPPLY, INC.	317300	04/30/2021	SCREW HOOKS TO HANG BIKE	001-201-556-251	31.00
BELL BUILDING SUPPLY, INC.	319299C	04/30/2021	INCORRECT TICKET NUMBER/ S/H/B 317300	001-201-556-251	-24.58
STARKVILLE FAMILY PRACTICE	SFP128455X147713	05/06/2021	MEDICAL BILL FOR J. SULLIVA	001-201-541-240	450.00
STARKVILLE FAMILY PRACTICE	SFP131130X147748	05/06/2021	MEDICAL BILL FOR TYRESE MACON	001-201-541-240	250.00
GTPDD PHARMACY	29454	05/12/2021	MEDS FOR TYRESE MACON	001-201-541-240	65.21
SHEPS CLEANERS-POLICE ACCOUNT	28750	05/13/2021	ALTERATIONS FOR LASKER	001-201-535-233	20.00
SHEPS CLEANERS-POLICE ACCOUNT	28837	05/13/2021	ALTERATIONS FOR PEARSON	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	29148	05/18/2021	SEW PATCHES/C. JONES	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	29263	05/19/2021	ALTERATIONS FOR J. JARVIS	001-201-535-233	24.00
SHEPS CLEANERS-POLICE ACCOUNT	29471	05/20/2021	ALTERATIONS FOR MCCLENDON	001-201-535-233	14.00
NEWELL PAPER COMPANY	3133479	05/20/2021	4 CASES TRASH LINERS	001-201-555-208	335.42
BELL BUILDING SUPPLY, INC.	319048	05/20/2021	PADLOCK AND KEY FOR MOTOR UNITS	001-201-556-251	20.55
A+ AUTO REPAIR	021643	05/21/2021	REPAIRS TO 2010 CROWN VIC	001-201-630-360	248.88
SHEPS CLEANERS-POLICE ACCOUNT	29530	05/21/2021	CLEANING FOR BROWNING	001-201-535-233	42.00
WALMART -GENERAL CITY	07168	05/24/2021	TABLES , PENCILS, SKETCH BOOKS	001-201-501-200	122.31
SHEPS CLEANERS-POLICE ACCOUNT	29628	05/24/2021	ALTERATIONS FOR G. MILES	001-201-535-233	28.00
SAMANTHA GILLEN	INV0033528	05/24/2021	REIMB MILEAGE FOR TRAININGS-NMLET	001-201-690-552	169.36
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	1,929.95
R&M TIRES	1132201	05/25/2021	REPLACE MOWER TIRE FOR THE RANGE	001-201-630-400	74.00
SHEPS CLEANERS-POLICE ACCOUNT	29759	05/25/2021	12 PATCHES/ BIBBS	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	29760	05/25/2021	PATCHES ON 3 SHIRTS/BIBBS	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	29767	05/25/2021	ALTERATIONS /CHILDS	001-201-535-233	28.00
SHEPS CLEANERS-POLICE ACCOUNT	29775	05/25/2021	REAVES/2 SHIRTS, TIE, PATCHES	001-201-535-233	36.00
SHEPS CLEANERS-POLICE ACCOUNT	29820	05/25/2021	ALTERATIONS FOR H. NASON	001-201-535-233	14.00
SHEPS CLEANERS-POLICE ACCOUNT	29826	05/25/2021	ALTERATIONS FOR H. NASON	001-201-535-233	42.00
ARMY NAVY PAWN SHOP	052721A	05/26/2021	REVTAC KHAKIS FOR ROOKIE OFFICERS	001-201-535-233	999.00
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-201-604-330	136.74
ARMY NAVY PAWN SHOP	52621	05/26/2021	MAG HOLDER & 2 BADGE HOLDERS	001-201-535-233	64.94
SHEPS CLEANERS-POLICE ACCOUNT	30030	05/27/2021	ALTERATIONS FOR ENGLISH	001-201-535-233	24.00
ARMY NAVY PAWN SHOP	52721	05/27/2021	BADGE HOLDERS FOR INVEST. DIVISION	001-201-535-233	78.00
JOHN PEARSON	INV0033515	05/27/2021	REIMB CLOTHING ALLOWANC	001-201-535-233	155.56
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-201-604-330	43.50
WATERMARK PRINTERS LLC	14042	05/28/2021	BUSINESS CARDS FOR PEARSON & HUFFMAN	001-201-615-343	76.00

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BRISLIN, INC	210438	05/28/2021	BI MONTHLY MAINT AGREEMENT/POLICE	001-201-630-426	2,420.00
AMAZON CAPITAL SERVICES, INC.	14QL-VJR3-K14Y	05/30/2021	DECIBEL METERS	001-201-556-251	87.60
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-201-604-330	77.33
ROCIC	053133-IN	06/01/2021	JULY 2021-JUN 2022 SERVICE FEE	001-201-600-300	300.00
R&M TIRES	1132357	06/01/2021	S-24 2 NEW TIRES	001-201-630-360	280.84
CANON SOLUTIONS AMERICA	4036477057	06/01/2021	JMQ18878	001-201-604-330	105.02
CITY OF COLUMBUS	914	06/01/2021	FORENSIC LAB SERVICES	001-201-600-300	260.00
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-201-525-231	3,146.45
TRI-STARR MUFFLER & BRAKE	023240	06/02/2021	#38 WIPER BLADES /HORTON	001-201-630-360	37.82
OKTIBBEHA COUNTY SHERIFF'S OFFICE	06.02.21	06/02/2021	FEEDING INMATES MAY 2021	001-201-541-237	10,950.00
R&M TIRES	1132361	06/02/2021	S-5 2 NEW TIRES	001-201-630-360	365.84
R&M TIRES	1132370	06/02/2021	#7334 4 NEW TIRES	001-201-630-360	556.84
WALTMON FRAME AND BODY SHOP	14312	06/02/2021	REPAIRS TO 93 FORD EXPLORER REPAIRS	001-201-630-360	3,182.13
OKTIBBEHA COUNTY COOPERATIVE	685050	06/02/2021	BOTTS FOR C. LOWE	001-201-535-233	99.85
TRI-STARR MUFFLER & BRAKE	023250	06/03/2021	#6902 INSTALL SPOT LIGHT	001-201-630-360	143.00
NORTHEAST EXTERM- POLICE ACCT	35847	06/04/2021	ACCT # 123 POLICE	001-201-630-426	50.00
WILLIAM DURR	INV0033529	06/04/2021	REIMB CLOTHING ALLOWANC	001-201-535-233	496.26
AMAZON CAPITAL SERVICES, INC.	16PF-VFXR-7WL7	06/05/2021	MOMENTARY SWITCHES 2 PK	001-201-556-251	139.80
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-201-525-231	2,841.26
OKTIBBEHA COUNTY COOPERATIVE	654421C	06/08/2021	OVERPAYMENT ON INV#654421	001-201-535-233	-19.90
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033531	06/08/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	271.00
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-201-625-380	2,978.29
STARKVILLE NARCOTICS	INV0033533	06/08/2021	INFORMANT FEES	001-201-600-304	1,880.00
Outstanding Total:					161,638.66

Paid

CADENCE /ELAN VISA	NHKYQ	05/24/2021	SCARLET PEARL CASINO DEPOSIT/LEDLOW/ MELOA CONF	001-201-690-552	115.00
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Paid Total: 115.00

Department 201 - POLICE DEPARTMENT Total: 161,753.66

Department: 261 - FIRE DEPARTMENT

Outstanding

LEVI THOMPSON	INV0033517	05/08/2021	REIMB ITEMS NEEDED FOR TASK FORCE TRAINING	001-261-600-390	162.58
QUILL CORPORATION	16708821	05/12/2021	BINDERS, PINE SOL	001-261-501-200	114.38
QUILL CORPORATION	16708821	05/12/2021	BINDERS, PINE SOL	001-261-555-208	117.40
QUILL CORPORATION	16810985	05/18/2021	CHAIR MAT	001-261-555-250	108.99
QUILL CORPORATION	16833052	05/18/2021	BINDERS, AIR FRESHNER, PEN	001-261-501-200	337.70
M'PRINTS	43898	05/19/2021	WORKOUT UNIFORM TSHIRTS	001-261-535-233	482.50
QUILL CORPORATION	16930417	05/21/2021	CLOROX SPRAY	001-261-555-208	64.90
QUILL CORPORATION	16932441	05/21/2021	DISINFECTANT	001-261-555-208	149.98
MAXXSOUTH BROADBAND	INV0033522	05/21/2021	ACCT #8282 41 101 0005495	001-261-604-330	15.26
UPS	54E5Y211	05/22/2021	FIRE STATION #2		
LANN CHEMICAL & SUPPLY	083536	05/24/2021	SHIPPING CHARGES	001-261-604-330	18.00
CLARENCE PARKS	INV0033514	05/24/2021	JANITORIAL SUPPLIES	001-261-555-208	557.90
			REIMB MEALS FOR ADV. EMT COURSE	001-261-600-390	21.72
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	355.54

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0033530	05/25/2021	# 3018177204 /FIRESTATION	001-261-625-380	71.04
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-261-604-330	573.16
O'REILLY AUTO PARTS	0997-197543	05/26/2021	2 HOOD SUPPORTS	001-261-630-360	36.16
DAVIS PAPER & CHEMICAL	1966	05/26/2021	JANITORIAL SUPPLIES	001-261-555-208	177.19
LOWE'S-FIRE	901669	05/26/2021	2 FLOOR SQUEEGEES	001-261-555-250	56.96
NEWELL PAPER COMPANY	3133771	05/27/2021	DETERGENT, FRESHNER	001-261-555-208	135.27
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-261-604-330	77.33
BELL BUILDING SUPPLY, INC.	319973	06/01/2021	CAUTION TAPE	001-261-555-250	40.16
NORTHEAST EXTERM - FIRE ACCT	35627	06/01/2021	ACCT # 118683	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	35628	06/01/2021	ACCT # 118683	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	35629	06/01/2021	ACCT # 118683	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	35630	06/01/2021	ACCT # 118683	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	35631	06/01/2021	ACCT # 118683	001-261-558-269	22.00
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-261-525-231	576.71
ARMY NAVY PAWN SHOP	060321C	06/03/2021	UNIFORM BOOTS, PANTS, BELTS	001-261-535-233	216.00
LANCE JACKSON AIR CONDITI	669375	06/03/2021	REPAIR ST. 1 ICE MACHINE	001-261-558-269	270.18
LEVI THOMPSON	INV0033516	06/04/2021	REIMB GAS FOR TASK FORCE TRAINING	001-261-600-390	71.13
NORTHEAST EXTERM - FIRE ACCT	35992	06/07/2021	ACCT# 118683 STATION # 1 /TERMINTTE CONT. RENEW	001-261-558-269	150.00
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-261-525-231	678.24
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033531	06/08/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	291.00
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-261-625-380	1,158.50
Outstanding Total:					7,195.88
Paid					
COURTYARD BY MARRIOTT, GULFPORT	87638605	06/04/2021	2021 BOAM CONF HOTEL/MARK MCCURDY	001-261-600-390	778.40
Paid Total:					778.40
Department 261 - FIRE DEPARTMENT Total:					7,974.28
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.48
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-281-604-330	43.50
MAXXSOUTH BROADBAND	INV0033519	05/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-281-525-231	22.81
Outstanding Total:					223.23
Department 281 - BUILDING/CODES OFFICE Total:					223.23
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033531	06/08/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	72.69
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-290-625-380	51.32
Outstanding Total:					124.01
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					124.01

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	1018-142874	04/29/2021	REPLACE TIRE ON 99 FORD F350	001-301-630-360	203.84
G&O SUPPLY CO., INC	T28739	05/07/2021	PIPE FOR BLACKJACK & LOCKSLEY	001-301-560-270	857.62
UNITED RENTALS (NORTH AMERICA), INC.	193723057-001	05/12/2021	TRENCHER RENTAL	001-301-560-270	360.75
SHERWIN WILLIAMS CO.	2458-7	05/12/2021	LINERS, ROLLER, PAINT	001-301-565-272	77.31
NEWELL PAPER COMPANY	3133229	05/13/2021	TOWELS AND WIPERS	001-301-555-250	228.25
NEWELL PAPER COMPANY	3133318	05/17/2021	HP INK CARTRIDGES	001-301-555-250	149.27
CONSOLIDATED PIPE AND SUPPLY	3112075	05/18/2021	10 FIVE GALLON PLUG HYD CEMENT	001-301-560-270	360.00
POWERSTROKE EQUIPMENT SALES & SVC	5610	05/18/2021	RENT STUMP GRINDER & TRAILER	001-301-560-270	250.00
BOBBY BARDWELL	INV0033512	05/18/2021	REIMB MEALS FOR FLAGGER CERT TRAINING	001-301-691-550	18.53
CALVIN BELL	INV0033513	05/18/2021	REIMB MEALS FOR FLAGGER CERT. TRAINING	001-301-691-550	18.53
STARKVILLE AUTO PARTS	143534	05/19/2021	BATTERY, STRING REFILL	001-301-630-360	151.48
APAC-MISSISSIPPI, INC	4000107425	05/22/2021	5.93 TONS ASPHALT	001-301-560-270	435.86
DEEP SOUTH EQUIPMENT	J14920	05/24/2021	MAINT ON JCB	001-301-630-400	1,135.87
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-301-604-330	51.48
CINTAS	4085220684	05/25/2021	STREET DEPT	001-301-555-250	35.00
G&C SUPPLY CO., INC	6819952	05/25/2021	WHITE POSTS	001-301-565-272	325.00
G&C SUPPLY CO., INC	6819973	05/25/2021	W/BOOMERANG BASE EMPSCO SOLAR TYPE B LIGHT W/YELLOW LENS	001-301-565-272	690.38
DEEP SOUTH EQUIPMENT	J14919	05/25/2021	MAIN ON HYDRA DIG	001-301-630-400	389.37
STARKVILLE LP GAS	2477257	05/26/2021	GAS FOR ASPHALT TRUCK	001-301-560-270	51.00
BELL BUILDING SUPPLY, INC.	319500	05/26/2021	SPRAY PAINT, SAW BLADE,	001-301-555-250	71.53
OKTIBBEHA COUNTY COOPERATIVE	682962	05/26/2021	BERMUDA GRASS SEED	001-301-560-270	138.00
EAST MISSISSIPPI LUMBER CO	E84548	05/26/2021	CEMENT	001-301-560-270	32.76
FASTENAL COMPANY	MSSTA97652	05/26/2021	2 RANGER HATS	001-301-555-250	30.58
POWERSTROKE EQUIPMENT SALES & SVC	5648	05/28/2021	REPAIR STIHL POLESAW	001-301-630-400	31.99
AMAZON CAPITAL SERVICES, INC.	1D3L-314J-V9CY	05/29/2021	LIGHT BARS AND CPR MASKS	001-301-555-250	291.58
APAC-MISSISSIPPI, INC	4000107622	05/29/2021	5.97 TONS ASPHALT	001-301-560-270	438.80
APAC-MISSISSIPPI, INC	4000107662	05/29/2021	5.96 TONS ASPHALT	001-301-560-270	438.06
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-301-604-330	77.33
UNITED RENTALS (NORTH AMERICA), INC.	194365103-001	06/01/2021	BLADES	001-301-560-270	179.02
BELL BUILDING SUPPLY, INC.	319903	06/01/2021	TOILET TANK REPAIR KIT	001-301-555-250	10.99
SHERWIN WILLIAMS CO.	3375-2	06/01/2021	LINER, FRAME, PAINT	001-301-565-272	147.08
NORTHEAST EXTERMIN - STREET ACCT	35677	06/01/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-301-525-231	615.63
SHERWIN WILLIAMS CO.	3441-2	06/02/2021	PAINT SHIELDS, PAINT	001-301-565-272	134.97
CINTAS	4085971520	06/02/2021	STREET DEPT.	001-301-555-250	35.00
WELDING WORKS LLC, THE	591	06/03/2021	REPAIR DAMAGED HANDRAIL ON UNIVERSITY DRIVE	001-301-691-370	550.00
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-301-525-231	581.72
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033531	06/08/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	5,964.57
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-301-625-380	613.59
Outstanding Total:					16,202.74

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
CADENCE /ELAN VISA	20697	06/04/2021	SOLAR TRAFFIC SYSTEMS/ 2 RADAR SPEED CONTROL SIGN	001-301-918-807	5,998.00
Paid Total:					5,998.00
Department 301 - STREET DEPARTMENT Total:					22,200.74
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.60
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-360-525-231	42.75
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-360-525-231	43.45
Outstanding Total:					199.13
Department 360 - ANIMAL CONTROL Total:					199.13
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
UNITED PRODUCE CO., INC.	508312	04/09/2021	3 BOX BANANAS, APPLES, & ORANGES	001-550-512-200	282.00
PROGRAPHICS, INC.	78721	04/09/2021	30 10 DESIGN PARKS LOGO MAPS	001-550-600-300	2,250.00
WALMART -GENERAL CITY	04205.	04/12/2021	MARKERS, DOCUMENT FRAMES	001-550-501-200	26.90
WATERMARK PRINTERS LLC	13978	04/28/2021	LETTERHEAD, THANK YOU CARDS, BIZ CARDS	001-550-501-200	293.00
POLLAN & ASSOC. PA	21272	04/29/2021	VINYL BANNER, FLYER DISCS W/LOGO	001-550-600-350	292.87
NORTHEAST EXTERM - PARKS	35314	05/10/2021	ACCT #117719 PARKS	001-550-600-300	400.00
BULLDOG CONSTRUCTION, INC.	5358	05/11/2021	POLY FOAM MATERIAL UNDERSEAL POOL DECK & SEAL	001-550-630-402	3,850.00
FERGUSON ENTERPRISES, INC	1781022-1	05/12/2021	FLUSH VALVE ASSYS	001-550-501-110	865.62
AMAZON CAPITAL SERVICES, INC.	1GJM-NT43-KXQH	05/17/2021	POOL SUPPLIES	001-550-501-250	97.43
BSN SPORTS	303736319	05/18/2021	PITCHERS PLATES, CLEAN OUT TOOLS	001-550-501-415	116.00
VERIZON -PARKS	9880035268	05/18/2021	PARKS ACCT#442043719- 00001	001-550-600-330	501.11
PIONEER MANUFACTURING CO.	INV789801	05/18/2021	WHITE PAINT & BLACK PAINT	001-550-501-110	2,489.00
ULINE	134033817	05/20/2021	NO PARKING SIGNS, TRASH BAGS, ROPE	001-550-501-110	880.98
NEWELL PAPER COMPANY	3133475	05/20/2021	BOWL CLIPS	001-550-501-208	26.87
NEWELL PAPER COMPANY	3133482	05/20/2021	BOWL CLIPS	001-550-501-208	68.40
NEWELL PAPER COMPANY	3133497	05/20/2021	AIR FRESHNER, SOAP, DISINFECTANT	001-550-501-208	171.87
ZERO WASTE USA, INC	411534	05/20/2021	4 CASES TRASH BAGS	001-550-501-208	374.83
UNITED RENTALS (NORTH AMERICA), INC.	194098826-001	05/21/2021	GENERATOR RENTAL FOR PICKLEBALL TOURNAMENT	001-550-512-200	93.00
POLLAN & ASSOC. PA	21317	05/21/2021	VINYL BANNERS FOR SOFTBALL & BASEBALL CHAM	001-550-512-200	399.92
PROGRAPHICS, INC.	78907	05/21/2021	10 GRAPHICS MAP REVISIONS	001-550-600-300	656.25
LOWE'S - PARKS	910894	05/21/2021	POOL SUPPLIES	001-550-501-250	321.53
LOWE'S - PARKS	911706	05/21/2021	PAINT AND POOL SUPPLIES	001-550-501-250	123.89
LOWE'S - PARKS	911755	05/21/2021	BRUSH SET, SHARPIE, PAINT CUP	001-550-501-250	23.79
TRIANGLE DRYWALL SUPPLY, INC.	APPL #1	05/21/2021	DRYWALL FOR NEW FRONT OFFICE SPACE	001-550-630-426	2,500.00
H&R AGRI-POWER	CN03926	05/21/2021	BELT, BLADES, WHEEL ASSY, TIRE & WHEEL	001-550-600-370	3,980.69

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1D64-MYMT-NV14	05/22/2021	BALLOON STANDS/ARCHES	001-550-501-415	91.90
AMAZON CAPITAL SERVICES, INC.	1N7D-9Q1Y-TC9G	05/23/2021	MONEY BAG, RECEIPT BOOKS	001-550-501-250	118.18
MAXXSOUTH BROADBAND	INV0033521	05/23/2021	ACCT #8282 41 101 0659622 MONCRIEF PARK	001-550-600-330	106.50
FARRELL-CALHOUN CO	027009620	05/24/2021	PAINT	001-550-501-250	1,484.50
LOWE'S - PARKS	908419	05/24/2021	SPLASH PAD REPAIR SUPPLIES	001-550-630-426	93.06
TRI-STARR MUFFLER & BRAKE	023201	05/25/2021	#104 COOLANT REG AND COOLANT	001-550-690-360	214.11
FARRELL-CALHOUN CO	027009675	05/25/2021	PAINT	001-550-501-250	988.00
WALMART -GENERAL CITY	07412	05/25/2021	LEGAL PADS, CHALKBOARD, SURGE PROTECTOR, FILE FOL	001-550-501-200	46.93
GATEWAY TIRE & SERVICE CENTER	1018-144301	05/25/2021	REPAIR FLAT ON LAWNMOWE	001-550-690-360	15.00
AMAZON CAPITAL SERVICES, INC.	1CQ3-6JQV-F3MF	05/25/2021	METAL LOCKERS	001-550-501-250	1,034.10
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	001-550-600-330	45.59
SYNERGY AQUA TECH, LLC	1149	05/26/2021	AQUATIC TECHNICIAN & TRAVEL EXPENSES/SPLASHPA	001-550-630-402	1,200.00
EWING IRRIGATION	14319296	05/26/2021	SPLASH PAD REPLACEMENT PARTS	001-550-501-250	323.14
JERRY PATE TURF SUPPLY, INC.	259937	05/26/2021	EQUIPMENT REPAIR ON WORKMAN HDX	001-550-600-370	3,426.25
HARD ROCK, INC.	4644	05/26/2021	22 CY RED DIRT	001-550-501-110	325.00
EXCAVATING CONTACTOR					
OKTIBBEHA COUNTY COOPERATIVE	682840	05/26/2021	EDGER BLADE, SCOOP #12, LIMESTONE	001-550-501-110	231.06
OKTIBBEHA COUNTY COOPERATIVE	682933	05/26/2021	CRUSHED LIMESTONE (RETURN AND PURCHASE DIFFERENT)	001-550-501-110	1.00
LOWE'S - PARKS	910565	05/26/2021	LOCK FOR BREAKER BOX	001-550-501-415	3.98
FARRELL-CALHOUN CO	027009762	05/27/2021	GREY PAINT FOR POOL DECK	001-550-501-250	651.50
WALMART -GENERAL CITY	06333	05/27/2021	PAINT SUPPLIES, GLVOES, BOLT CUTTER	001-550-501-250	68.22
AMAZON CAPITAL SERVICES, INC.	1PKC-JKTP-HDM1	05/27/2021	CHLORINE TABLES FOR MONCRIEF	001-550-501-250	3,820.87
NEWELL PAPER COMPANY	3133776	05/27/2021	2 CASES TISSUE	001-550-501-250	119.41
NEWELL PAPER COMPANY	3133777	05/27/2021	CASE OF TOWELS	001-550-501-250	39.20
POWERSTROKE EQUIPMENT SALES & SVC	5644	05/27/2021	REPAIR EXMARK MOWER	001-550-600-370	298.39
GENTRY SIGNS	GS113604	05/27/2021	4 ALUMINUM SIGNS	001-550-501-250	1,340.00
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	001-550-600-330	43.50
HOWARD INDUSTRIES	21-00522292	05/28/2021	ADOBE PHOTOSHOP	001-550-690-555	434.00
LOWE'S - PARKS	910981	05/28/2021	5PK METAL LANDSCAPE STAKES, CABLE TIES	001-550-501-110	61.85
AMAZON CAPITAL SERVICES, INC.	1YWF-6PH6-7LWW	05/31/2021	POOL SIGN, VOLLEYBALLS, CART, CONES	001-550-501-415	455.30
AMAZON CAPITAL SERVICES, INC.	IYWF-GPH6-3KLV	05/31/2021	OFFICE SUPPLIES	001-550-501-200	79.81
LOWE'S - PARKS	901030	06/01/2021	MORTAR MIX, RIBBON MIXER, TAPE	001-550-501-250	86.00
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	001-550-525-231	123.11
TRASHCAN WAREHOUSE / RECYCLE AWAY, LLC	30532	06/02/2021	15 DOME TOPS FOR TRASH CANS	001-550-501-110	1,715.00
OKTIBBEHA COUNTY COOPERATIVE	685000	06/02/2021	FLAGGING TAPE	001-550-501-110	19.74
OKTIBBEHA COUNTY COOPERATIVE	685382	06/03/2021	MARKING LIME, BATTERIES	001-550-501-110	313.90
KYLE COLLETTA	CL-1	06/03/2021	CONTRACT LABOR BASEBALL 5.50 HOURS	001-550-600-320	55.00

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CASHFLOW LEASE	07.01.21	06/07/2021	JDEERE9009A LEASE 39677MS-108/1	001-550-820-874	4,187.74
CASHFLOW LEASE	07.01.21	06/07/2021	JDEERE9009A LEASE 39677MS-108/1	001-550-830-873	301.26
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	001-550-525-231	121.14
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	001-550-600-340	6,159.16
CARRINGTON ASHFORD	INV0033534	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	60.00
JOCELYNN ASHFORD	INV0033535	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	50.00
ROSILAND Y. ASHFORD	INV0033536	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	50.00
TIMOTHY BUSH	INV0033537	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	210.00
BRIAN H. ECKERLE	INV0033538	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	150.00
JONATHAN FRANZ	INV0033539	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	60.00
MASON GIVENS	INV0033540	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	150.00
TREVOR HERRING	INV0033541	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	180.00
GRACE MAY	INV0033542	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	30.00
CHRISTIAN TANNER	INV0033543	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	150.00
MCREYNOLDS	INV0033544	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	150.00
CHRISTOPHER BRICE PHILLIPS	INV0033545	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	200.00
STEVE PHILLIPS	INV0033546	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	210.00
BRANDON VANLANDINGHAM	INV0033547	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	90.00
HARRISON WIGGINS	INV0033548	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	105.00
GLENDIA YOUNG	INV0033549	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21-BASEBALL	001-550-600-320	160.00
BRUCE HARRIS *	INV0033550	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21- SOFTBALL	001-550-600-320	60.00
RICKY LINDSEY	INV0033551	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21- SOFTBALL	001-550-600-320	30.00
SHARON McKINLEY	INV0033552	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21- SOFTBALL	001-550-600-320	50.00
KENYON SELF	INV0033553	06/09/2021	CONTRACT LABOR 05/24/21- 05/27/21- SOFTBALL	001-550-600-320	150.00
Outstanding Total:					53,623.35
Paid					
NAYS NATIONAL ALLIANCE OF YOUTH SPORTS	31105	06/01/2021	125 SMART START KITS	001-550-501-415	4,500.00
NAYS NATIONAL ALLIANCE OF YOUTH SPORTS	31106	06/01/2021	75 SMART START KITS PLUS SHIPPING	001-550-501-415	2,993.55
Paid Total:					7,493.55
Department 550 - PARKS AND REC DEPARTMENT Total:					61,116.90
Department: 800 - DEBT SERVICE					
Outstanding					
TRUSTMARK NATIONAL BANK	210601-297265	06/01/2021	2018 GO REF. BONDS- ACCT#1058018908/PAYING AGT FEE	001-800-840-876	1,800.00
PRIORITY ONE BANK	07.01.21	06/08/2021	NICHOLAS TIF BOND SERIES 2016/COTTON MILL CROSSIN	001-800-820-850	110,000.00

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PRIORITY ONE BANK	07.01.21	06/08/2021	NICHOLAS TIF BOND SERIES 2016/COTTON MILL CROSSIN	001-800-830-828	37,250.00
Outstanding Total:					149,050.00
Department 800 - DEBT SERVICE Total:					149,050.00
Fund 001 - GENERAL FUND Total:					432,388.44

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

WATERMARK PRINTERS LLC	14017	05/19/2021	BUSINESS CARDS/BIBBS	002-251-600-300	36.00
WALMART -GENERAL CITY	06314	05/21/2021	SUPPLIES FOR GRADUATION PARADE	002-251-501-200	23.67
COMSOUTH	196996	05/26/2021	PERIMETER BARS & MOUNTING BRACKETS/DURANGO	002-251-918-805	498.88
Outstanding Total:					558.55
Department 251 - DRUG EDUCATION FUND Total:					558.55
Fund 002 - RESTRICTED POLICE FUND Total:					558.55

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

BANCORPSOUTH EQUIPMENT FINANCE	06.25.21	06/07/2021	LOAN#7334-70314-016/FIRE MARSHALL '18 F-150	003-560-820-874	1,507.48
BANCORPSOUTH EQUIPMENT FINANCE	06.25.21	06/07/2021	LOAN#7334-70314-016/FIRE MARSHALL '18 F-150	003-560-830-873	48.19
Outstanding Total:					1,555.67
Department 560 - RESTRICTED FIRE FUND Total:					1,555.67
Fund 003 - RESTRICTED FIRE FUND Total:					1,555.67

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

BOB'S MOBILE RADIO	316107	03/17/2021	RADIO REPAIRS	015-505-630-400	282.50
WADE INCORPORATED	W30293	04/29/2021	COMPLETE SERVICE AND REPAIR FOR JOHN DEERE TRACTOR	015-505-630-400	1,191.43
RACKLEY OIL INC.	082872	05/05/2021	GAS	015-505-525-231	100.00
RACKLEY OIL INC.	082873	05/05/2021	GAS	015-505-525-231	42.60
RACKLEY OIL INC.	083582	05/12/2021	GAS	015-505-525-231	30.00
RACKLEY OIL INC.	552405	05/21/2021	AEROSHELL 100 PLUS	015-505-525-231	93.90
RACKLEY OIL INC.	084601	05/22/2021	GAS	015-505-525-231	73.00
RACKLEY OIL INC.	552470	05/24/2021	AEROSHELL 15W50	015-505-525-231	99.00
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.21
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	015-505-604-330	158.76
TITAN AVIATION FUELS	3433247	05/27/2021	JET A FUEL	015-505-525-233	18,166.15
MAXXSOUTH BROADBAND	INV0033520	05/28/2021	ACCT #8282 41 101 0557107 AIRPORT	015-505-604-330	144.95
RACKLEY OIL INC.	085298	05/29/2021	GAS	015-505-525-231	58.00
BOBBY PEPPER	289680	05/31/2021	REIMB TRACTOR SUPPLY PURCHASE/SPRAYER	015-505-555-250	109.99
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	015-505-604-330	77.33
TITAN AVIATION FUELS	R3434221	06/01/2021	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
LOWE'S- AIRPORT	902751	06/03/2021	CASTERS, FACE SHIELDS, VESTS, TOW STRAP, TAPE	015-505-541-237	190.74

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	015-505-625-380	1,085.88
Outstanding Total:					22,751.44
Department 505 - AIRPORT Total:					22,751.44
Fund 015 - AIRPORT FUND Total:					22,751.44

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	300220021	04/27/2021	TRACTOR FINANCE QUOTES	022-322-604-330	42.52
PAUL'S WELDING	0689	05/20/2021	TRUCK #39 REPAIRS	022-322-630-360	121.00
GATEWAY TIRE & SERVICE CENTER	1018-144009	05/20/2021	TIRE FOR ZERO TURN MOWER	022-322-630-360	129.02
STARKVILLE AUTO PARTS	143598	05/21/2021	TRUCK #33 HYDRAULIC ELEMENT	022-322-555-250	239.82
TERRY'S GARAGE & REPAIRS, LLC	4779	05/21/2021	TRUCK #33 REPLACE OIL HUB CAP RIGHT STEER	022-322-630-360	65.52
TRI-STATE TRUCKCENTER*	02W10177	05/24/2021	TRUCK #98 NO CLOCK, EXHAUST LEAK	022-322-630-360	1,240.75
WALMART -GENERAL CITY	07164	05/24/2021	FACE TISSUE, TOILET TISSUE	022-322-555-250	43.88
GATEWAY TIRE & SERVICE CENTER	1018-144166	05/24/2021	TRUCK #91 NEW TIRE	022-322-630-360	310.65
STARKVILLE AUTO PARTS	143653	05/24/2021	TRUCK #126 BATTERY	022-322-555-250	169.99
STARKVILLE AUTO PARTS	143677	05/24/2021	TRACTOR #4 FUEL TANK VALV	022-322-555-250	19.99
CSPIRE WIRELESS	06.25.21	05/25/2021	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.41
PAUL'S WELDING	0686	05/25/2021	TRUCK# 85 MAIN HOUSE SWEEPER WELD	022-322-630-360	355.00
SOUTHERN TELECOMMUNICATIONS	06.17.21	05/26/2021	ACCT #2490 MAY 2021	022-322-604-330	45.59
GATEWAY TIRE & SERVICE CENTER	1018-144351	05/26/2021	REPAIR FLAT ON MOWER	022-322-630-360	15.00
TERRY'S GARAGE & REPAIRS, LLC	4796	05/26/2021	TRUCK #43 LABOR SERVICE/CALL	022-322-630-360	285.00
A+ AUTO REPAIR	021681	05/27/2021	REPAIRS TO 2017 FORD 250	022-322-630-360	359.98
A+ AUTO REPAIR	021682	05/27/2021	REPAIRS TO 2008 FORD F150	022-322-630-360	372.99
GATEWAY TIRE & SERVICE CENTER	1018-144375	05/27/2021	96A REPAIR FLAT	022-322-630-360	15.30
NEWELL PAPER COMPANY	3133779	05/27/2021	BLEACH AND DISINFECTANT	022-322-555-250	101.21
TERRY'S GARAGE & REPAIRS, LLC	4801	05/27/2021	TRUCK #42 REPAIR A/C	022-322-630-360	516.34
EAST MISSISSIPPI LUMBER CO	A85058	05/27/2021	SHOVEL, LOCK BOX, KEYS	022-322-555-250	84.39
QUADIENT LEASING USA, INC.	N8888200	05/27/2021	LEASE #N19091633 06.27.21-09.26.21	022-322-604-330	43.50
CLARKE POWER SERVICES, IN	S120011038	05/27/2021	TRUCK #42 TRANSMISSION PROBLEM	022-322-630-360	3,740.54
GATEWAY TIRE & SERVICE CENTER	1018-144501	05/28/2021	TRACTOR #1 FIX FLAT	022-322-630-360	59.67
CSPIRE BUSINESS SOLUTIONS	INV0033563	05/31/2021	ACCOUNT # 643956	022-322-604-330	77.33
MGM, INC.	11901	06/01/2021	TRUCK #21A REPAIR OIL TANK, GASKETS, NEW OIL FILT	022-322-630-360	312.13
NORTHEAST EXTERMIN - SANIT. ACCT	35676	06/01/2021	ACCT #743 SANITATION	022-322-600-300	30.00
FUELMAN / FLEETCOR	NP60136497	06/01/2021	FUEL REPORT 05/24/21 - 05/31/21	022-322-525-231	3,008.09
SGK LANDSCAPES, LLC	ST27741	06/01/2021	MEDIAN MAINTENANCE- LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST27742	06/01/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
FUELMAN / FLEETCOR	NP60212876	06/07/2021	FUEL REPORT 05/31/21 - 06/06/21	022-322-525-231	3,147.15

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0033532	06/08/2021	UTILITY BILLS BY DEPT	022-322-625-380	1,698.57
Outstanding Total:					19,141.98
Department 322 - SANITATION DEPARTMENT Total:					19,141.98
Fund 022 - ENVIRONMENTAL SERVICES Total:					19,141.98
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-335800	06/01/2021	MONTHLY COURT MAINT- JULY 2021	107-112-600-303	175.00
TYLER TECHNOLOGIES	025-335801	06/01/2021	BASIC NETWORK SUPPORT SERVICES-POLICE DEPT	107-112-600-303	1,026.21
TYLER TECHNOLOGIES	130-120834	06/01/2021	ANNUAL MODULE MAINT. - PUBLIC SAFETY	107-112-600-303	27,302.20
Outstanding Total:					28,503.41
Department 112 - COMPUTER ASSESSMENTS Total:					28,503.41
Fund 107 - COMPUTER ASSESSMENTS Total:					28,503.41
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	125788	04/23/2021	HEADWATERS INV #125788	303-600-600-309	465.63
OKT COUNTY SUPERVISORS	125789	04/23/2021	HEADWATERS INV#125789	303-600-600-309	24,515.33
OKT COUNTY SUPERVISORS	PMT #8	05/28/2021	PHOENIX FABRICATORS PAYMENT #8	303-600-600-330	56,040.50
Outstanding Total:					81,021.46
Department 600 - CAPITAL PROJECTS Total:					81,021.46
Fund 303 - INDUSTRIAL PARK BOND Total:					81,021.46
Fund: 310 - LINKAGE TAP PROJECT					
Department: 000 - UNDESIGNATED					
Outstanding					
GARVER, LLC	19T30004-3 FINAL	01/20/2021	LINKAGE TAP PROJECT	310-000-051-311	1,666.67
GARVER, LLC	19T30004-3 FINAL	01/20/2021	LINKAGE TAP PROJECT	310-000-053-312	1,666.67
BYRUM CONSTRUCTION	EST. 002	05/25/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-311	11,481.41
BYRUM CONSTRUCTION	EST. 002	05/25/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-702	137,776.94
BYRUM CONSTRUCTION	EST. 002	05/25/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-053-312	11,481.41
Outstanding Total:					164,073.10
Department 000 - UNDESIGNATED Total:					164,073.10
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GARVER, LLC	19T30004-3 FINAL	01/20/2021	LINKAGE TAP PROJECT	310-653-903-852	1,666.66
BYRUM CONSTRUCTION	EST. 002	05/25/2021	PRJT 108010701000 /LINKAGE TAP-	310-653-903-852	11,481.41
Outstanding Total:					13,148.07
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					13,148.07
Fund 310 - LINKAGE TAP PROJECT Total:					177,221.17
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
MMC MATERIALS, INC.	706151	05/20/2021	CONCRETE FOR YELLOW JACKET DRIVE	319-600-903-851	393.00
Outstanding Total:					393.00
Department 600 - CAPITAL PROJECTS Total:					393.00
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					393.00

Expense Approval Report

Post Dates: 6/3/2021 - 6/9/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
NEEL-SCHAFFER	1068617	12/11/2020	SPORTSPLEX PARKING LOT PH. 1	380-551-907-942	7,253.46
STARKVILLE DAILY NEWS	300219983	04/10/2021	AD FOR BIDS- CORNERSTONE PH 3	380-551-600-200	97.32
NEEL-SCHAFFER	1071535	05/12/2021	SPORTSPLEX PARKING LOT PH. 1	380-551-907-942	787.56
DALHOFF THOMAS DESIGN STUDIO	9855	06/02/2021	PROJ 20-483 SPORTSPLEX & MCKEE PARK IMP	380-551-600-955	4,576.00
Outstanding Total:					<u>12,714.34</u>
Department 551 - PARK & REC TOURISM Total:					<u>12,714.34</u>
Fund 380 - PARK BONDS 2020 Total:					<u>12,714.34</u>
Grand Total:					<u>776,249.46</u>

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	432,388.44	20,061.95
002 - RESTRICTED POLICE FUND	558.55	0.00
003 - RESTRICTED FIRE FUND	1,555.67	0.00
015 - AIRPORT FUND	22,751.44	0.00
022 - ENVIRONMENTAL SERVICES	19,141.98	0.00
107 - COMPUTER ASSESSMENTS	28,503.41	0.00
303 - INDUSTRIAL PARK BOND	81,021.46	0.00
310 - LINKAGE TAP PROJECT	177,221.17	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	393.00	0.00
380 - PARK BONDS 2020	12,714.34	0.00
Grand Total:	776,249.46	20,061.95

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	397.50	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,861.61	0.00
001-000-149-691	MUNICIPAL COURT BON	677.00	677.00
001-100-604-330	COMMUNICATIONS	265.79	0.00
001-110-604-330	POSTAGE / COMMUNICA	148.96	0.00
001-111-604-330	COMMUNICATIONS	152.74	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	246.32	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	5,019.95	5,000.00
001-123-604-330	COMMUNICATIONS	1,008.03	0.00
001-123-691-550	MISCELLANEOUS	51.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-130-501-200	SUPPLIES / ADVERTISIN	12.38	0.00
001-130-602-301	POLL WORKER FEES	3,230.00	0.00
001-145-501-200	SUPPLIES	239.07	0.00
001-145-604-330	POSTAGE/COPIER/PHON	245.76	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	246.48	0.00
001-180-600-320	DRUG/BACKGROUND CH	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	123.10	0.00
001-180-610-340	ADVERTISING	419.51	0.00
001-190-604-330	COPIERS/PHONES/IPADS	235.83	0.00
001-192-510-220	SUPPLIES	332.79	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-192-625-380	UTILITIES	2,304.20	0.00
001-192-630-403	REPAIRS TO BUILDING &	627.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	809.98	0.00
001-192-830-873	INTEREST - NISSAN SUV	86.52	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	242.12	0.00
001-197-525-231	GAS & OIL	51.57	0.00
001-197-600-308	ENGINEERING SERVICES	585.00	0.00
001-197-604-330	COMMUNICATIONS	148.95	0.00
001-201-501-200	OFFICE SUPPLIES	122.31	0.00
001-201-525-231	GAS & OIL	5,987.71	0.00
001-201-535-233	UNIFORMS	2,345.71	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	765.21	0.00
001-201-555-208	JANITORIAL SUPPLIES	335.42	0.00
001-201-556-251	POLICE SUPPLIES	334.37	0.00
001-201-600-300	PROFESSIONAL SERVICE	560.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-600-304	INFORMANT FEES	1,880.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,369.87	0.00
001-201-615-343	PRINTING & BINDING	76.00	0.00
001-201-625-380	UTILITIES	3,249.29	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	5,629.41	0.00
001-201-630-400	EQUIPMENT REPAIR &	74.00	0.00
001-201-630-426	BUILDING MAINTENANC	2,470.00	0.00
001-201-690-552	POLICE TRAINING/EDUC	284.36	115.00
001-201-918-800	BODY CAMERAS	124,320.00	0.00
001-261-501-200	OFFICE SUPPLIES	452.08	0.00
001-261-525-231	GAS & OIL	1,254.95	0.00
001-261-535-233	UNIFORMS	698.50	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,202.64	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	206.11	0.00
001-261-558-269	BUILDING MAINTENANC	530.18	0.00
001-261-600-390	FIRE TRAINING	1,033.83	778.40
001-261-604-330	PHONES/CABLE/INTERN	1,039.29	0.00
001-261-625-380	UTILITIES	1,520.54	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	36.16	0.00
001-281-525-231	GAS & OIL	22.81	0.00
001-281-604-330	COPIER/PHONES/IPADS/	200.42	0.00
001-290-625-380	UTILITIES / CODE RED	124.01	0.00
001-301-525-231	GAS & OIL	1,197.35	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	852.20	0.00
001-301-560-270	CONSTRUCTION MATERI	3,541.87	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,374.74	0.00
001-301-604-330	COMMUNICATIONS	128.81	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	6,578.16	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	355.32	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,557.23	0.00
001-301-691-370	INSURANCE REIMB REPA	550.00	0.00
001-301-691-550	MISCELLANEOUS	67.06	0.00
001-301-918-807	TRAFFIC CONTROL EQUI	5,998.00	5,998.00
001-360-525-231	GAS & OIL	86.20	0.00
001-360-604-330	COMMUNICATIONS	112.93	0.00
001-550-501-110	FIELD / PARKING LOT SU	6,903.15	0.00
001-550-501-200	OFFICE SUPPLIES	446.64	0.00
001-550-501-208	JANITORIAL SUPPLIES	641.97	0.00
001-550-501-250	AQUATICS SUPPLIES & E	10,639.76	0.00
001-550-501-415	SPORTS PROGRAMS	8,160.73	7,493.55
001-550-512-200	TOURNAMENT SUPPLIES	774.92	0.00
001-550-525-231	GAS & OIL	244.25	0.00
001-550-600-300	PROFESSIONAL SERVICE	3,306.25	0.00
001-550-600-320	CONTRACT LABOR, UMP	2,350.00	0.00
001-550-600-330	PHONES/COPIERS/POST	696.70	0.00
001-550-600-340	UTILITIES	6,159.16	0.00
001-550-600-350	ADVERTISING	292.87	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	7,705.33	0.00
001-550-630-402	AQUATICS MAINT& REP	5,050.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	2,593.06	0.00
001-550-690-360	VEHICLE REPAIRS AND M	229.11	0.00
001-550-690-555	DUES, FEES & LICENSES	434.00	0.00
001-550-820-874	PRINCIPAL (2019 MOWE	4,187.74	0.00
001-550-830-873	INTEREST (2019 MOWER	301.26	0.00
001-800-820-850	2016 TIF PRINCIPAL NIC	110,000.00	0.00
001-800-830-828	2016 TIF INTEREST NICH	37,250.00	0.00
001-800-840-876	BOND FEES	1,800.00	0.00
002-251-501-200	SUPPLIES	23.67	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
002-251-600-300	PROFESSIONAL SERVICE	36.00	0.00
002-251-918-805	EQUIPMENT, VEHICLE, C	498.88	0.00
003-560-820-874	PRINCIPAL	1,507.48	0.00
003-560-830-873	INTEREST	48.19	0.00
015-505-525-231	GAS & OIL	496.50	0.00
015-505-525-233	JET A FUEL PURCHASES	18,166.15	0.00
015-505-541-237	OPERATING SUPPLIES	190.74	0.00
015-505-555-250	SMALL EQUIPMENT & T	109.99	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-604-330	CELL PHONE/POSTAGE	428.25	0.00
015-505-625-380	UTILITIES	1,085.88	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,473.93	0.00
022-322-525-231	GAS & OIL	6,155.24	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	659.28	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-604-330	COMMUNICATIONS	327.35	0.00
022-322-625-380	UTILITIES	1,698.57	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	7,898.89	0.00
107-112-600-303	DATA PROCESSING	28,503.41	0.00
303-600-600-309	LEGAL AND PROF SVCS E	24,980.96	0.00
303-600-600-330	IND PARK CONSTRUCTIO	56,040.50	0.00
310-000-051-311	DUE FROM OKTIBBEHA	13,148.08	0.00
310-000-051-702	DUE FROM FEDERAL GR	137,776.94	0.00
310-000-053-312	DUE FROM MSU	13,148.08	0.00
310-653-903-852	GRANT REIMBURSED EX	13,148.07	0.00
319-600-903-851	SIDEWALK/WALKWAY I	393.00	0.00
380-551-600-200	LEGAL ADVERTISING	97.32	0.00
380-551-600-955	EXISTING PARKS - PROFE	4,576.00	0.00
380-551-907-942	EXISTING PARK IMPROV	8,041.02	0.00
Grand Total:		776,249.46	20,061.95

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	775,856.46	20,061.95
20045	393.00	0.00
Grand Total:	776,249.46	20,061.95



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: 06/16/21 ACCOUNT 23200

PAGE 1
RUN DATE 06/08/21 03:45 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:	125	AT & T									
MAY 2021	06/07/21	0	Phone bill		06/16/21	748.42	.00	CHK			
					VENDOR TOTAL:	748.42					
VENDOR:	131	ALTEC INDUSTRIES, INC.									
11647359, 7789	06/07/21	9651	Lineman supplies		06/16/21	2390.90	.00	ACH			
					VENDOR TOTAL:	2390.90					
VENDOR:	134	ATWELL & GENT, P.A.									
9958	06/07/21	0	Engineering Services		06/16/21	6361.77	.00	ACH			
9959	06/07/21	0	Engineering Services		06/16/21	4911.00	.00	ACH			
9960	06/07/21	0	Engineering Services		06/16/21	22580.00	.00	ACH			
9961	06/07/21	0	Engineering Services		06/16/21	1330.00	.00	ACH			
9962	06/07/21	0	Engineering Services		06/16/21	280.00	.00	ACH			
					VENDOR TOTAL:	35462.77					
VENDOR:	303	C SPIRE WIRELESS									
MAY 2021	06/07/21	0	Phone bill		06/16/21	463.32	.00	CHK			
					VENDOR TOTAL:	463.32					
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN									
JUNE 2021-TAX	06/07/21	0	Tax Equivalency		06/16/21	113750.00	.00	CHK			
					VENDOR TOTAL:	113750.00					
VENDOR:	307	CITY OF STARKVILLE									
APR, MAY 2021	06/07/21	0	Due to City		06/16/21	3315.22	.00	CHK			
					VENDOR TOTAL:	3315.22					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
5/21/21	06/07/21	0	Storage unit rental		06/16/21	115.00	.00	ACH			
					VENDOR TOTAL:	115.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23200

PAGE 2
RUN DATE 06/08/21 03:45 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:											
19656, 19659	06/07/21	321	COLE'S AUTO REPAIR		06/16/21	483.52	.00	CHK			
					VENDOR TOTAL:	483.52					
VENDOR:											
D439146, 471340	06/07/21	341	CDW GOVERNMENT, INC		06/16/21	1384.08	.00	ACH			
					VENDOR TOTAL:	1384.08					
VENDOR:											
NP60136497	06/07/21	616	FUELMAN		06/16/21	2683.93	.00	CHK			
NP60212876	06/07/21		0 Fuel		06/16/21	1936.90	.00	CHK			
					VENDOR TOTAL:	4620.83					
VENDOR:											
1018-144264	06/07/21	691	GATEWAY TIRE&SERVICE CENTER		06/16/21	896.61	.00	CHK			
					VENDOR TOTAL:	896.61					
VENDOR:											
579827	06/07/21	696	GARNER LUMLEY ELECTRIC		06/16/21	330.00	.00	ACH			
					VENDOR TOTAL:	330.00					
VENDOR:											
1046485	06/07/21	697	GARNER COMPUTER SERVICE		06/16/21	2400.00	.00	ACH			
					VENDOR TOTAL:	2400.00					
VENDOR:											
5/31/21 STMT	06/07/21	721	GOLDEN TRIANGLE SOLID WASTE		06/16/21	690.12	.00	ACH			
					VENDOR TOTAL:	690.12					
VENDOR:											
248386-944779	06/07/21	809	HOWARD INDUSTRIES, INC.		06/16/21	5697.50	.00	ACH			
					VENDOR TOTAL:	5697.50					

STARKVILLE UTILITIES
PRG. ACTPAYMT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23200

RUN DATE 06/08/21 PAGE 3
03:45 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:	822	H&H	CONSTRUCTION & EXCAVATING								
1115	06/07/21	9731	Concrete Repairs		06/16/21	4600.00	.00	ACH			
VENDOR:	1205	LOWE'S				4600.00					
10933,1280,1572	06/07/21	9721	Supplies		06/16/21	176.51	.00	CHK			
VENDOR:	1394	NARRATIVE 12 LLC				176.51					
5/19/21	06/08/21	0	Consulting		06/16/21	600.00	.00	ACH			
VENDOR:	1400	NESCO				600.00					
305, 409, 528	06/07/21	9715	Supplies		06/16/21	269.00	.00	ACH			
VENDOR:	1525	OKTIBBEHA CO. CO-OP				269.00					
680715, 682356	06/07/21	9718	Soil, Supplies		06/16/21	92.76	.00	ACH			
VENDOR:	1536	PALMER'S SERVICE CENTER LLC				92.76					
6/2/21 STMT	06/07/21	9730	Repairs		06/16/21	1887.28	.00	ACH			
VENDOR:	1662	PROGRAPHICS				1887.28					
78889	06/07/21	9709	Vehicle Decals		06/16/21	210.00	.00	CHK			
VENDOR:	1818	UNITED RENTALS, INC.				210.00					
192843535-002	06/07/21	9732	Equipment Rental		06/16/21	1400.00	.00	ACH			
VENDOR:						1400.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23200

PAGE 4
RUN DATE 06/08/21 03:45 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:	1886	SEDC									
5168	06/07/21	0	Billing services		06/16/21	45237.60	.00	ACH			
					VENDOR TOTAL:	45237.60					
VENDOR:	1887	S & S LINE SERVICE INC									
2290-2297	06/07/21	0	ROW Clearing		06/16/21	15691.80	.00	ACH			
					VENDOR TOTAL:	15691.80					
VENDOR:	1925	SCOTT PETROLEUM CORP.									
1415839	06/07/21	9717	Fuel cylinder refills		06/16/21	42.00	.00	ACH			
					VENDOR TOTAL:	42.00					
VENDOR:	1927	STAPLES BUSINESS CREDIT									
5/25/21 STMT	06/07/21	0	Office Supplies		06/16/21	437.42	.00	CHK			
					VENDOR TOTAL:	437.42					
VENDOR:	1931	STARKVILLE SANITATION DEPT									
MAY 2021	06/07/21	0	Sanitation Collections.		06/16/21	239849.81	.00	CHK			
					VENDOR TOTAL:	239849.81					
VENDOR:	1933	STARKVILLE WATER DEPT									
MAY 2021	06/07/21	0	Water-Sewer Collections		06/16/21	649853.62	.00	ACH			
					VENDOR TOTAL:	649853.62					
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS									
MAY 2021	06/08/21	0	Phone bill		06/16/21	371.50	.00	CHK			
					VENDOR TOTAL:	371.50					
VENDOR:	1945	SULLIVAN'S									
63761, 63821	06/07/21	0	Office supplies		06/16/21	66.41	.00	ACH			
					VENDOR TOTAL:	66.41					

STARKVILLE UTILITIES
PRG. ACTPAYIT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23200

PAGE 5
RUN DATE 06/08/21 03:45 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:	2116	UTILITECH									
2467	06/07/21	0	Product Development and Supp		06/16/21	500.00	.00	ACH			
			VENDOR TOTAL:			500.00					
VENDOR:	2118	BORDER STATES ELECTRIC									
922149745	06/07/21	9678	Materials		06/16/21	458.40	.00	ACH			
			VENDOR TOTAL:			458.40					
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.									
00384153	06/07/21	9729	Gas cylinder rentals		06/16/21	37.57	.00	ACH			
			VENDOR TOTAL:			37.57					
VENDOR:	2210	VERIZON WIRELESS									
9880560307	06/07/21	0	AMI M2M Data Usage		06/16/21	810.37	.00	CHK			
9880936552	06/07/21	0	Phone bill 2821-01		06/16/21	1025.80	.00	CHK			
			VENDOR TOTAL:			1836.17					
VENDOR:	2300	WALMART COMMUNITY BRC									
5/19/21 STMT	06/07/21	0	Office Supplies		06/16/21	280.78	.00	CHK			
			VENDOR TOTAL:			280.78					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
65737,CLR0621268	06/07/21	0	Water		06/16/21	52.80	.00	ACH			
			VENDOR TOTAL:			52.80					
VENDOR:	2334	WORSHAM BROTHERS CONSTR LLC									
REP#9 - 5/31/21	06/07/21	0	Operations Center Constructi		06/16/21	83600.00	.00	ACH			
			VENDOR TOTAL:			83600.00					
VENDOR:	99009746	SYNERGETICS DCS, INC									
INV-041198	06/07/21	0	Network services		06/16/21	500.00	.00	ACH			
			VENDOR TOTAL:			500.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23200

RUN DATE 06/08/21 PAGE 6
03:45 PM

INVOICE DATE PO NBR DESCRIPTION INVOICE TAX PMT PAID PAID/VOID CHECK/
VENDOR: 99009971 SERVICEMASTER RESTORATION AMOUNT AMOUNT TYP AMOUNT DATE ACH SEQ

212464 06/08/21 0 Janitorial cleaning 438.00 .00 ACH

VENDOR TOTAL: 438.00

GRAND TOTAL: 1221237.72

STARKVILLE WATER DEPT
PRG. ACTPAYLIT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23110

RUN DATE 06/08/21 PAGE 1
02:21 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-1603,683,684	06/07/21	0	Contractor		06/16/21	6188.40	.00	ACH			
					VENDOR TOTAL:	6188.40					
VENDOR: 188 BOX CONSTRUCTION LLC											
5/18/21 - 20,23	06/07/21	0	Water & Sewer repairs		06/16/21	3005.00	.00	ACH			
					VENDOR TOTAL:	3005.00					
VENDOR: 189 BANCORPSOUTH-2012 BONDS											
6/01/21	06/07/21	0	2.6M GO Bond Payment		06/16/21	16904.52	.00	CHK			
					VENDOR TOTAL:	16904.52					
VENDOR: 304 CIRCLE B CUTTERS LLC											
9810	06/07/21	0	Repairs		06/16/21	900.00	.00	ACH			
					VENDOR TOTAL:	900.00					
VENDOR: 348 DELL MARKETING LP											
10492450434	06/08/21	0	Computer equipment		06/16/21	1211.65	.00	ACH			
					VENDOR TOTAL:	1211.65					
VENDOR: 606 4-COUNTY EPA											
MAY 2021	06/08/21	0	Utilities expense		06/16/21	15175.37	.00	CHK			
					VENDOR TOTAL:	15175.37					
VENDOR: 690 GARVER LLC											
19W10070-11	06/07/21	0	Engineering-Trim Cane		06/16/21	7000.00	.00	ACH			
19W10280-20	06/07/21	0	Engineering-Green Oaks		06/16/21	6000.00	.00	ACH			
					VENDOR TOTAL:	13000.00					
VENDOR: 825 H & H CONSTRUCTION & EXC LLC											
1121-1124	06/08/21	0	Water & Sewer repairs		06/16/21	19694.00	.00	ACH			
1125	06/08/21	0	North Montgomery Project		06/16/21	55680.00	.00	ACH			
					VENDOR TOTAL:	75374.00					

STARKVILLE WATER DEPT
PRG. ACTPAYIT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23110

PAGE 2
RUN DATE 06/08/21 02:21 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:	1106	LESLIE DEAN									
141-142	06/08/21	0	Maintenance		06/16/21	2575.00	.00	ACH			
					VENDOR TOTAL:	2575.00					
VENDOR:	1312	MSDEQ									
UST-00027642	06/07/21	0	Tank regulatory fee		06/16/21	300.00	.00	CHK			
					VENDOR TOTAL:	300.00					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY									
6/01/21	06/07/21	0	CAP Loan Payments		06/16/21	27070.29	.00	CHK			
					VENDOR TOTAL:	27070.29					
VENDOR:	1884	STARKVILLE GARBAGE									
5/24/21	06/07/21	0	Garbage disposal-600137		06/16/21	94.50	.00	CHK			
					VENDOR TOTAL:	94.50					
VENDOR:	2000	TALKING WARRIOR WATER ASSOC									
MAY 2021	06/07/21	0	TWNA Water Revenues		06/16/21	1016.58	.00	ACH			
					VENDOR TOTAL:	1016.58					
VENDOR:	2104	UPS									
24W1X6211, 6221	06/07/21	0	Postage		06/16/21	61.71	.00	CHK			
					VENDOR TOTAL:	61.71					
VENDOR:	2210	VERIZON WIRELESS									
9880560308	06/07/21	0	Wastewater M2M Data		06/16/21	85.46	.00	CHK			
9880936553	06/07/21	0	Phone bill 2821-03		06/16/21	685.29	.00	CHK			
					VENDOR TOTAL:	770.75					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
CLR0621-270	06/07/21	0	Water		06/16/21	10.00	.00	ACH			
					VENDOR TOTAL:	10.00					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/16/21 ACCOUNT 23110

RUN DATE 06/08/21 PAGE 3
02:21 PM

INVOICE DATE PO NBR DESCRIPTION

VENDOR: 99009799 KODY DUPRE

5/26/21 06/07/21 0 Training

VENDOR: 99009820 ORATHIO ROBINSON

6/03/21 06/07/21 0 CDL License

UNPAID INVOICES

INVOICE AMOUNT	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
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75.00	75.00	.00	ACH			
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VENDOR TOTAL: 75.00

55.00	55.00	.00	ACH			
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VENDOR TOTAL: 55.00

GRAND TOTAL: 163787.77



Budget Report

Group Summary

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	106,379.39	7,482,604.37	-672,395.63	91.75 %
206 - LIEU OF TAXES	793,500.00	793,500.00	50,073.58	717,757.47	-75,742.53	90.45 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	17,840.91	198,425.18	-30,824.82	86.55 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	11,595,680.00	832,510.46	8,033,527.39	-3,562,152.61	69.28 %
250 - GRANTS	77,670.00	146,291.00	0.00	114,698.80	-31,592.20	78.40 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	11,000.00	0.00	10,798.40	-201.60	98.17 %
330 - FINES AND FORFEITS	412,500.00	412,500.00	109,347.75	452,629.75	40,129.75	109.73 %
340 - MISCELLANEOUS	579,500.00	579,500.00	13,374.99	358,102.44	-221,397.56	61.80 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	122.94	14,913.09	-636.91	95.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	113,750.00	1,068,465.67	-2,259,034.33	32.11 %
631 - ODDFELLOWS	13,500.00	13,500.00	0.00	184.92	-13,315.08	1.37 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,279,271.00	1,243,400.02	18,452,107.48	-6,827,163.52	72.99 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	206,360.00	16,401.99	144,893.10	61,466.90	70.21 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	465.84	4,485.00	12,265.00	26.78 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	223,110.00	16,867.83	149,378.10	73,731.90	66.95 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	329,985.00	21,572.54	223,635.24	106,349.76	67.77 %
500 - SUPPLIES	13,000.00	13,000.00	1,334.00	2,820.79	10,179.21	21.70 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	1,390.63	13,023.52	8,176.48	61.43 %
900 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	365,685.00	365,685.00	24,297.17	239,479.55	126,205.45	65.49 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	150.41	1,169.95	330.05	78.00 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	150.41	1,169.95	330.05	78.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	154,240.00	11,636.17	109,147.62	45,092.38	70.76 %
500 - SUPPLIES	1,500.00	1,500.00	112.78	244.81	1,255.19	16.32 %
600 - CONTRACTUAL SERVICES	121,900.00	141,900.00	4,660.13	147,991.63	-6,091.63	104.29 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	298,140.00	16,409.08	257,384.06	40,755.94	86.33 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	297,610.00	23,702.12	229,353.76	68,256.24	77.07 %
500 - SUPPLIES	500.00	500.00	16.37	272.72	227.28	54.54 %
600 - CONTRACTUAL SERVICES	102,000.00	102,000.00	3,130.26	94,065.17	7,934.83	92.22 %
900 - CAPITAL OUTLAY	80,000.00	80,000.00	1,820.00	39,948.76	40,051.24	49.94 %
Department: 123 - IT Total:	480,110.00	480,110.00	28,668.75	363,640.41	116,469.59	75.74 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	120.63	1,431.92	1,568.08	47.73 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	0.00	2,835.00	21,665.00	11.57 %
Department: 130 - ELECTIONS Total:	27,500.00	27,500.00	120.63	4,266.92	23,233.08	15.52 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	408,880.00	31,452.74	276,379.08	132,500.92	67.59 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	0.00	50,000.00	36,500.00	57.80 %
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	495,380.00	31,452.74	326,379.08	169,000.92	65.88 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	1,477.31	1,477.31	22.69	98.49 %
500 - SUPPLIES	9,500.00	9,500.00	0.00	3,622.37	5,877.63	38.13 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	1,076.09	9,417.39	15,582.61	37.67 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	2,808.79	191.21	93.63 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	2,553.40	17,325.86	21,674.14	44.43 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	525.00	4,197.50	3,802.50	52.47 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	525.00	4,197.50	3,802.50	52.47 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.17	44,162.55	25,782.45	63.14 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.17	44,162.55	25,782.45	63.14 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	16,542.34	147,170.28	67,829.72	68.45 %
Department: 169 - LEGAL Total:	215,000.00	215,000.00	16,542.34	147,170.28	67,829.72	68.45 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	227,380.00	19,316.98	166,922.89	60,457.11	73.41 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	449.76	3,050.24	12.85 %
600 - CONTRACTUAL SERVICES	28,900.00	28,900.00	8,495.09	41,277.47	-12,377.47	142.83 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	259,780.00	27,812.07	208,650.12	51,129.88	80.32 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	265,120.00	12,152.40	164,891.10	100,228.90	62.19 %
500 - SUPPLIES	1,625.00	1,625.00	522.81	685.81	939.19	42.20 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	2,166.77	19,788.46	19,111.54	50.87 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	18,360.00	1,640.00	91.80 %
Department: 190 - CITY PLANNER Total:	324,145.00	325,645.00	14,841.98	203,725.37	121,919.63	62.56 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	7,695.22	47,647.73	71,892.27	39.86 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	7,695.22	47,647.73	71,892.27	39.86 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	414.81	56,126.03	9,873.97	85.04 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	15,113.22	62,766.62	27,733.38	69.36 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	1,793.00	1,793.00	50.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	160,086.00	15,528.03	120,685.65	39,400.35	75.39 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	350.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	39,714.00	22,214.00	64.13 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	350.00	78,563.00	37,365.00	67.77 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	1,566.94	13,440.59	14,559.41	48.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,700.00	13,800.00	6,200.00	69.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	3,266.94	27,240.59	20,759.41	56.75 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	302,385.00	24,367.36	205,807.74	96,577.26	68.06 %
500 - SUPPLIES	3,900.00	5,400.00	453.21	5,060.01	339.99	93.70 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	1,797.18	12,408.85	8,191.15	60.24 %
800 - DEBT SERVICE	2,181.00	2,181.00	0.00	1,764.97	416.03	80.92 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	332,066.00	333,566.00	26,617.75	225,041.57	108,524.43	67.47 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,370,330.00	324,299.20	2,985,650.99	1,384,679.01	68.32 %
500 - SUPPLIES	423,000.00	423,000.00	31,486.90	248,207.23	174,792.77	58.68 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	43,077.08	353,604.80	192,995.20	64.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	20,660.00	-20,660.00	0.00 %
800 - DEBT SERVICE	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00 %
900 - CAPITAL OUTLAY	250,000.00	250,000.00	0.00	173,151.19	76,848.81	69.26 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,704,930.00	398,863.18	3,781,274.21	1,923,655.79	66.28 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	23,889.27	164,518.10	142,681.90	53.55 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	502.50	1,383.00	-383.00	138.30 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,200.00	24,391.77	165,901.10	142,298.90	53.83 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	7,723.27	27,798.44	68,761.56	28.79 %
500 - SUPPLIES	0.00	1,450.00	0.00	774.31	675.69	53.40 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	117.99	1,628.15	1,821.85	47.19 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	7,841.26	30,200.90	71,259.10	29.77 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	10,271.78	48,606.54	71,818.46	40.36 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	10,271.78	48,606.54	71,818.46	40.36 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,231,335.00	313,508.24	2,947,816.12	1,283,518.88	69.67 %
500 - SUPPLIES	99,000.00	120,308.00	7,833.87	84,554.50	35,753.50	70.28 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	16,230.77	194,939.14	88,660.86	68.74 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	189,000.00	0.00	192,263.00	-3,263.00	101.73 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	41,000.00	55,000.00	0.00	251,472.97	-196,472.97	457.22 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,979,243.00	337,572.88	3,671,045.73	1,308,197.27	73.73 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	191,440.00	16,522.78	140,712.83	50,727.17	73.50 %
500 - SUPPLIES	9,500.00	8,050.00	240.03	4,283.00	3,767.00	53.20 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	860.63	8,178.49	10,371.51	44.09 %
800 - DEBT SERVICE	9,115.00	9,115.00	451.38	5,827.39	3,287.61	63.93 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	227,155.00	18,074.82	159,001.71	68,153.29	70.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	16,850.00	16,850.00	502.66	6,812.18	10,037.82	40.43 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	22,500.00	22,500.00	502.66	6,812.18	15,687.82	30.28 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	858,150.00	45,637.58	439,825.81	418,324.19	51.25 %
500 - SUPPLIES	176,000.00	176,000.00	21,878.52	138,363.64	37,636.36	78.62 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	41,046.25	383,442.04	166,657.96	69.70 %
800 - DEBT SERVICE	97,673.00	97,673.00	451.37	61,182.12	36,490.88	62.64 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	32,010.00	-22,010.00	320.10 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,691,923.00	109,013.72	1,054,823.61	637,099.39	62.34 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	7,573.19	38,236.43	59,183.57	39.25 %
500 - SUPPLIES	3,000.00	3,000.00	172.96	1,377.51	1,622.49	45.92 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	388.29	3,537.42	2,012.58	63.74 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	93,750.00	31,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	8,134.44	136,901.36	94,068.64	59.27 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	63,056.76	530,942.38	287,007.62	64.91 %
500 - SUPPLIES	237,000.00	292,500.00	40,806.05	175,801.80	116,698.20	60.10 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	32,543.91	317,810.66	187,289.34	62.92 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	8,978.00	8,978.00	50.00 %
900 - CAPITAL OUTLAY	2,500.00	2,500.00	0.00	9,959.00	-7,459.00	398.36 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,636,006.00	136,406.72	1,043,491.84	592,514.16	63.78 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	14,950.00	0.00	23,653.52	-8,703.52	158.22 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	14,950.00	0.00	23,653.52	-8,703.52	158.22 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
900 - CAPITAL OUTLAY	2,008,472.00	2,008,472.00	19,482.84	281,250.31	1,727,221.69	14.00 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	19,482.84	281,250.31	1,739,221.69	13.92 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	151,712.40	68,287.60	68.96 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	0.00	212,212.40	71,787.60	74.72 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,968,237.00	2,543,237.00	297,318.75	1,788,638.73	754,598.27	70.33 %
Department: 800 - DEBT SERVICE Total:	1,968,237.00	2,543,237.00	297,318.75	1,788,638.73	754,598.27	70.33 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,787,885.00	0.00	174.99	1,787,710.01	0.01 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,787,885.00	0.00	174.99	1,787,710.01	0.01 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-14,520.00	0.00	-363,560.31	3,567,010.06	3,567,010.06	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	5,888.50	-4,111.50	58.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	35,000.00	0.00	5,888.50	-29,111.50	16.82 %
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	376.43	5,249.62	-249.62	104.99 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	189.49	269.85	1,730.15	13.49 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	8,250.00	19,750.00	29.46 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	35,000.00	565.92	13,769.47	21,230.53	39.34 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-565.92	-7,880.97	-7,880.97	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	3,575.18	3,575.18	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	50,000.00	50,000.00	-270,000.00	15.63 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	50,000.00	53,575.18	-400,424.82	11.80 %
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	506.00	494.00	50.60 %
600 - CONTRACTUAL SERVICES	10,500.00	10,500.00	0.00	5,619.63	4,880.37	53.52 %
800 - DEBT SERVICE	366,500.00	366,500.00	0.00	143,493.52	223,006.48	39.15 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	0.00	76,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	454,000.00	454,000.00	0.00	149,619.15	304,380.85	32.96 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	50,000.00	-96,043.97	-96,043.97	0.00 %

Budget Report
For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	54,987.00	-15,964.00	77.50 %
340 - MISCELLANEOUS	30,200.00	30,200.00	2,000.00	22,710.09	-7,489.91	75.20 %
360 - CHARGES FOR SERVICES	482,358.00	482,358.00	12,273.10	366,401.79	-115,956.21	75.96 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,208,509.00	1,208,509.00	22,255.10	444,098.88	-764,410.12	36.75 %
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	185,650.00	6,027.64	82,586.10	103,063.90	44.48 %
500 - SUPPLIES	344,000.00	344,000.00	51,230.38	266,476.93	77,523.07	77.46 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	4,432.35	69,645.92	38,204.08	64.58 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	85.70	5,584.79	-5,584.79	0.00 %
900 - CAPITAL OUTLAY	571,009.00	571,009.00	0.00	0.00	571,009.00	0.00 %
Department: 505 - AIRPORT Total:	1,208,509.00	1,208,509.00	61,776.07	424,293.74	784,215.26	35.11 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-39,520.97	19,805.14	19,805.14	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	0.00	18,280.00	7,832.00	70.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	4,199.30	36,241.13	48,244.87	42.90 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	4,199.30	54,521.13	56,076.87	49.30 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-4,199.30	-22,127.13	-22,127.13	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,750,000.00	240,257.83	1,896,137.69	-853,862.31	68.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	335,000.00	335,000.00	0.00	5,860.00	-329,140.00	1.75 %
Department: 000 - UNDESIGNATED Total:	3,085,000.00	3,085,000.00	240,257.83	1,901,997.69	-1,183,002.31	61.65 %
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,572,400.00	111,083.24	1,008,774.17	563,625.83	64.16 %
500 - SUPPLIES	155,000.00	155,000.00	15,014.28	112,500.88	42,499.12	72.58 %
600 - CONTRACTUAL SERVICES	792,450.00	792,450.00	73,425.35	598,617.93	193,832.07	75.54 %
800 - DEBT SERVICE	216,800.00	216,800.00	132,602.73	205,562.41	11,237.59	94.82 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	6,135.42	81,869.92	266,480.08	23.50 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,085,000.00	338,261.02	2,007,325.31	1,077,674.69	65.07 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	-429.08	429.08	0.00 %
Department: 341 - LANDSCAPING Total:	0.00	0.00	0.00	-429.08	429.08	0.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-98,003.19	-104,898.54	-104,898.54	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	25,220.84	184,453.93	-65,546.07	73.78 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	25,220.84	184,453.93	-65,546.07	73.78 %
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	431.25	431.25	249,568.75	0.17 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	431.25	431.25	249,568.75	0.17 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	24,789.59	184,022.68	184,022.68	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	0.00	20,119.75	-14,880.25	57.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	20,119.75	-29,880.25	40.24 %
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	14,091.44	35,908.56	28.18 %
Department: 112 - COMPUTER ASSESMENTS Total:	50,000.00	50,000.00	0.00	14,091.44	35,908.56	28.18 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	0.00	6,028.31	6,028.31	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	0.00	1,326.25	-18,673.75	6.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,520,000.00	1,520,000.00	0.00	1,326.25	-1,518,673.75	0.09 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	62,163.62	406,405.50	1,113,594.50	26.74 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	62,163.62	406,405.50	1,113,594.50	26.74 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-62,163.62	-405,079.25	-405,079.25	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 310 - LINKAGE TAP PROJECT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	660,094.00	660,094.00	0.00	0.00	-660,094.00	0.00 %
Department: 000 - UNDESIGNATED Total:	660,094.00	660,094.00	0.00	0.00	-660,094.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	660,094.00	660,094.00	5,628.33	5,628.33	654,465.67	0.85 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	660,094.00	660,094.00	5,628.33	5,628.33	654,465.67	0.85 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	-5,628.33	-5,628.33	-5,628.33	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	0.00	142,452.95	122,452.95	712.26 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,500,000.00	2,500,000.00	0.00	0.00	-2,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,520,000.00	2,520,000.00	0.00	142,452.95	-2,377,547.05	5.65 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	7,835.48	-2,835.48	156.71 %
900 - CAPITAL OUTLAY	2,515,000.00	2,515,000.00	78,979.11	1,479,045.89	1,035,954.11	58.81 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,520,000.00	78,979.11	1,486,881.37	1,033,118.63	59.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-78,979.11	-1,344,428.42	-1,344,428.42	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	234,955.87	1,447,457.44	-202,542.56	87.72 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,300,000.00	2,300,000.00	234,955.87	1,447,457.44	-852,542.56	62.93 %
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	4,278.50	517,596.54	829,855.46	38.41 %
900 - CAPITAL OUTLAY	777,548.00	777,548.00	0.00	0.00	777,548.00	0.00 %
950 - TRANSFERS	175,000.00	175,000.00	0.00	131,250.00	43,750.00	75.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	4,278.50	648,846.54	1,651,153.46	28.21 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	230,677.37	798,610.90	798,610.90	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	0.00 %
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	1,800,000.00	1,800,000.00	0.00	420,239.35	1,379,760.65	23.35 %
Department: 318 - MS182/MLK Total:	1,800,000.00	1,800,000.00	0.00	420,239.35	1,379,760.65	23.35 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	0.00	-420,239.35	-420,239.35	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 05/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	0.00	16,653.86	6,653.86	166.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	24,000,000.00	24,000,000.00	0.00	0.00	-24,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	24,010,000.00	24,010,000.00	0.00	16,653.86	-23,993,346.14	0.07 %
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	1,000,000.00	1,000,000.00	64,391.00	239,549.03	760,450.97	23.95 %
900 - CAPITAL OUTLAY	23,010,000.00	23,010,000.00	770,508.87	4,421,303.29	18,588,696.71	19.21 %
Department: 551 - PARK & REC TOURISM Total:	24,010,000.00	24,010,000.00	834,899.87	4,660,852.32	19,349,147.68	19.41 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-834,899.87	-4,644,198.46	-4,644,198.46	0.00 %
Report Surplus (Deficit):	-14,520.00	0.00	-1,182,053.66	-2,475,047.33	-2,475,047.33	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-14,520.00	0.00	-363,560.31	3,567,010.06	3,567,010.06
002 - RESTRICTED POLICE FUND	0.00	0.00	-565.92	-7,880.97	-7,880.97
003 - RESTRICTED FIRE FUND	0.00	0.00	50,000.00	-96,043.97	-96,043.97
015 - AIRPORT FUND	0.00	0.00	-39,520.97	19,805.14	19,805.14
016 - RESTRICTED AIRPORT	0.00	0.00	-4,199.30	-22,127.13	-22,127.13
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-98,003.19	-104,898.54	-104,898.54
023 - LANDFILL ACCOUNT	0.00	0.00	24,789.59	184,022.68	184,022.68
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	6,028.31	6,028.31
303 - INDUSTRIAL PARK BOND	0.00	0.00	-62,163.62	-405,079.25	-405,079.25
310 - LINKAGE TAP PROJECT	0.00	0.00	-5,628.33	-5,628.33	-5,628.33
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-78,979.11	-1,344,428.42	-1,344,428.42
375 - PARK AND REC TOURISM	0.00	0.00	230,677.37	798,610.90	798,610.90
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	0.00	-420,239.35	-420,239.35
380 - PARK BONDS 2020	0.00	0.00	-834,899.87	-4,644,198.46	-4,644,198.46
Report Surplus (Deficit):	-14,520.00	0.00	-1,182,053.66	-2,475,047.33	-2,475,047.33



Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of May 31, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 38,745,000	\$ 2,638,029	\$ 23,732,652	(15,012,348)	61.25%
Other Revenue	1,817,000	115,200	1,036,651	(780,349)	57.05%
Total Revenue	\$ 40,562,000	\$ 2,753,229	\$ 24,769,303	(15,792,697)	61.07%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,050,000	\$ 2,403,084	\$ 18,024,771	12,025,229	59.98%
Payroll Expenses	2,630,960	245,354	1,828,577	802,383	69.50%
Operating Expenses	1,027,000	92,577	496,706	530,294	48.36%
Maintenance Expense	1,420,000	11,926	820,561	599,439	57.79%
Capital Expense	5,656,490	150,825	2,876,700	2,779,790	50.86%
Debt Expense	1,207,159	-	1,126,952	80,207	93.36%
Tax Equivalency	1,365,000	113,750	910,000	455,000	66.67%
Total Expenses	\$ 43,356,609	\$ 3,017,516	\$ 26,084,267	17,272,342	60.16%
Total Revenue Over Expenses	\$ (2,794,609)	\$ (264,287)	\$ (1,314,964)	\$ 1,479,645	47.05%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2021 (10/2020-9/2021) Report
As of May 31, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 650,454	\$ 5,298,748	(2,201,252)	70.65%
Other Revenues	3,254,882	65,154	1,862,867	(1,392,015)	57.23%
Total Revenues	\$ 10,754,882	\$ 715,608	\$ 7,161,615	(3,593,267)	66.59%
<u>Expenses</u>					
Payroll Expense	\$ 2,176,095	\$ 125,845	\$ 1,239,066	937,029	56.94%
Operating Expense	1,382,000	100,154	925,386	456,614	66.96%
Maintenance Expense	2,842,915	135,287	1,963,792	879,123	69.08%
Capital Expense	2,795,000	135,647	514,493	2,280,507	18.41%
Debt Expense	1,496,888	190,151	1,323,535	173,353	88.42%
Total Expenses	\$ 10,692,898	\$ 687,084	\$ 5,966,272	4,726,626	55.80%
Total Revenues Over Expenses	\$ 61,984	\$ 28,524	\$ 1,195,343	\$ 1,133,359	1928.47%

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



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

AGENDA ITEM DEPT: Mayor's Office
AGENDA DATE: June 15, 2021
Page: 1

SUBJECT:

Request authorization to hire Molly Bears as a Permit Services Technician in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt salary of \$34,320 (\$16.50 hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-281-430-107

Salary for this position will be absorbed in the FY 2020/21 total budget. There are no fiscal impacts to the City of Starkville budget.

AUTHORIZATION HISTORY:

This agenda item is part of the restructuring to help support the exciting growth of the City. It is important to note that this positions realigns an existing positions to better accomplish the City's goals. The proposed organizational realignment and prioritization of this position will provide the City with greater capacity to focus on permits which requires a high level of engagement to verify that the correct insurance and endorsements for a contractors are submitted for City projects properly.

REQUESTING DEPARTMENT:

Mayor's Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Molly Bears as a Permit Services Technician in the Community Development Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 15, 2021
Page: 1

SUBJECT:

Request authorization to hire Martin Hall and Hunter Kozlow as Entry Level Firefighters and Austin Mask and Dylan Rockwell as Certified Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Martin Hall- Non-Exempt, Rate of \$28,938.00 (\$10.50 per hour) for entry level based on 2756 hours.

Hunter Kozlow- Non-Exempt, Rate of \$28,938.00 (\$10.50 per hour) for entry level based on 2756 hours.

Austin Mask - Non-Exempt, Rate of \$33,072.00 (\$12.00 per hour) based on 2756 hours.

Dylan Rockwell - Non-Exempt, Rate of \$33,072.00 (\$12.00 per hour) based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Charles Edwards, Archie Stallings, and Ben Stamps who resigned. Heath Vaughn retired.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief or Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Martin Hall and Hunter Kozlow as Entry Level Firefighters and Austin Mask and Dylan Rockwell as Certified Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 15, 2021
Page: 1

SUBJECT:

Request authorization to hire Jakobe Arrington, Jaylon Brown, Charles Hogan, and DeRomeo Miller as a Maintenance Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

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

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

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

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement position previously held by Bryton Conley, Dequan Montgomery, Tyson Tate, Laverious Warren who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Interim Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Jakobe Arrington, Jaylon Brown, Charles Hogan, and DeRomeo Miller as a Maintenance Workers in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 15, 2021
Page: 1

SUBJECT:

Request authorization to hire Michael Hunt as a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$31,200.00 (\$15.00 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Edward Lee Ling, who never showed up to work.

REQUESTING DEPARTMENT:

Chris Smiley, Interim Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Interim Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Michael Hunt as a Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 15, 2021
Page: 1

SUBJECT:

Request authorization to hire Ashley Boyd as a Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non- Exempt Salary of \$31,200.00 (\$15.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Lisa Hart who resigned.

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 Ashley Boyd as a Customer Service Representative in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 15 June 2021
PAGE: 1 of 4

SUBJECT: Requesting the authorization to accept the best and lowest bid from Boyd Tree Service in the amount of \$30,625.00 to trim 45 trees, remove 37 trees and grind 37 stumps.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

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: Accept the lowest and best bid.



Brandon Doherty <b.doherty@cityofstarkville.org>

Estimate for tree work

4 messages

Cody Boyd <cody.boyd46@yahoo.com> Mon, Jun 7, 2021 at 10:48 PM
To: "b.doherty@cityofstarkville.org" <b.doherty@cityofstarkville.org>, "j.williams@cityofstarkville.org" <j.williams@cityofstarkville.org>

Brandon and Joseph,		
Mckee Park		
15 trees removed \$8250.00	24 trees trim \$3600.00	stump grinding \$820.00
Moncrief Park		
9 trees removed \$4950.00	12 trees trim \$1800.00	stump grinding \$730.00
Trim down park lane \$800.00		
J.L King Park		
12 trees removed \$6600.00	9 trees trim \$1350.00	stump grinding \$825.00
Needmore Center		
1 tree removed \$800.00	stump grinding \$100.00	
Total for tree removal, trimming and stump grinding : \$30,625.00		

Thank you for the opportunity Hope to do business with y'all,

Boyd Tree Service

Cody Boyd

Joseph Williams <j.williams@cityofstarkville.org> Tue, Jun 8, 2021 at 9:05 AM
To: Brandon Doherty <b.doherty@cityofstarkville.org>

[Quoted text hidden]
--

Sincerely,

Joseph Williams
Athletic Field Lead,
Starkville Parks and Recreation Department
[405 Lynn Lane | Starkville, MS | 39759](#)

O [662.323.2294](#) | C 622.722.1289

Brandon Doherty <b.doherty@cityofstarkville.org> Tue, Jun 8, 2021 at 1:52 PM
To: Lesa Hardin <l.hardin@cityofstarkville.org>

Tree

1 message

Brandon Doherty <b.doherty@cityofstarkville.org>
To: b.doherty@cityofstarkville.org

Tue, Jun 8, 2021 at 4:21 PM

4:20



Done

Photo



Pinion Tree Care

MS LICENSE # 42297
Licensed and Insured
Phone: 662-207-1455
Starkville, MS

137

Invoice

Estimate

SOLD TO	Starkville Park & Rec	SHIPPED TO	VIA
ADDRESS	Starkville, MS	ADDRESS	
CITY, STATE, ZIP	39759	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
		Estimate		6-8-2021

	Moncrief Park			
	Trimming			4,000
	Removals			9,000
	Stump Grinding (3/2")			300
	Jl King Park			

Trimming (4 Trees)

2,500

Removals (12 Trees)

14,000

Stump Grinding (405")

1,000

McKee Park

Trimming (24 Trees)

5,500

Removals (13 + 2 Trees)

14,000

Stump Grinding (456")

1,200

Needmore Center

Removal (1 Tree)

1,500

Stump Grinding (40")

80

800.921.1322



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 15 June 2021
PAGE: 1 of 2

SUBJECT: Requesting the authorization to accept the changed order for T&M Steel Erectors for the amount of \$150,000.00 to add a hood vent to main pavilion including plumbing, mechanical, electrical, access panels for plumbing chases in buildings and consultant fees.

AMOUNT & SOURCE OF FUNDING:

Series 2020 Bond

FISCAL NOTE:

Cornerstone Project

AUTHORIZATION HISTORY:

Cornerstone Project

**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: Accept the change order.

Cornerstone Park - Phase 2 CONTRACT CHANGE ORDER FORM			
CONTRACT FOR:		Cornerstone Park - Phase 2	CHANGE ORDER NO. 4
OWNER:		City of Starkville	DATE: 6/7/2021
CONTRACTOR:		T & M Steel Erectors, Inc.	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Adding hood vent to main pavilion including plumbing, mechanical, electrical and consultant fees		\$150,000.00
2	Access panels for plumbing chases in buildings		
	TOTALS	\$0.00	\$150,000.00
	OVERALL TOTAL		\$150,000.00
JUSTIFICATION: The sports management group for Cornerstone has requested that a hood vent be added to the concession building located at the main pavilion.			
The amount of the Original Contract was:			\$3,192,000.00
Change Order #1 increased the contract amount by:			\$8,067.42
Change Order #2 increased the contract amount by:			\$55,425.00
Change Order #3 increased the contract amount by:			\$49,719.00
Change Order #4 increased the contract amount by:			\$150,000.00
The Contract Total including this change order will be:			\$3,455,211.42
The Original Contract Completion Date was:			October 28, 2021
Change Order 1 increased the Contract Completion Date by the following # of days:			"0"
Change Order 2 increased the Contract Completion Date by the following # of days:			"25"
Change Order 3 increased the Contract Completion Date by the following # of days:			"10"
Change Order 4 increased the Contract Completion Date by the following # of days:			"7"
The new Contract Completion Date will be:			December 9, 2021
<i>This document will become a supplement to the signed contract agreement and all provisions will apply hereto.</i>			
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		Date



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 6/15/2021
PAGE: 1 of 2

SUBJECT: Requesting approval to allow eight Starkville Police Department Supervisors attend Burden of Command training, June 29-July1, 2021, located in Lowndes County at a total cost of \$1200.00

AMOUNT & SOURCE OF FUNDING

Training 001-230-690-552

FISCAL NOTE:

Burden of Command Training

Assistant Chief Stewart	\$150.00
Captain Tom Roberson	\$150.00
Captain Mike Edwards	\$150.00
Lieutenant Kenny Watkins	\$150.00
Lieutenant Shane Kelly	\$150.00
Lieutenant William Durr	\$150.00
Sergeant George Coleman	\$150.00
Sergeant Brook Carpenter	\$150.00

Total	\$1200.00
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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 eight Starkville Police Department Supervisors attend Burden of Command training, June 29-July1, 2021, located in Lowndes County at a total cost of \$1200.00

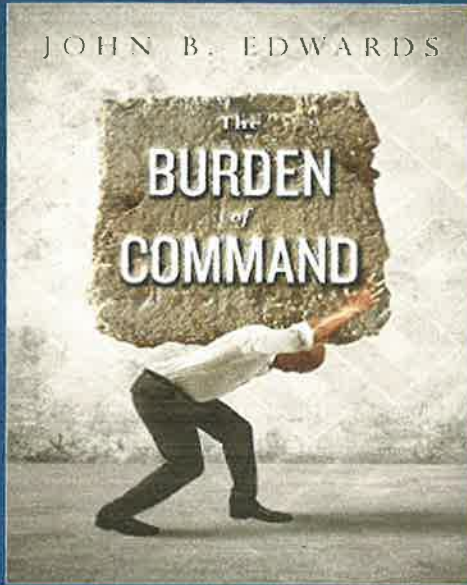


M-16697

Golden Triangle Regional Training Academy

549 Yorkville Park Square, Columbus, MS 39702

HONESTY ~ SACRIFICE ~ INTEGRITY



Designed to provide supervisors and managers with the necessary tools to enhance the performance of the work unit, this course examines five critical areas that relate to one's skills and ability to be both a leader and manager.

INSTRUCTOR:

John Edwards has spent over 30 years as a law enforcement trainer. He is the author of two books, thirty-one different law enforcement training curriculums, and many national and international peer reviewed publications regarding police operations, leadership, and management. He has received national awards and recognition from IACP and the BJA for operations and innovative programs and in 2014 was selected for the State of Georgia's Governor's Award in Public Safety for Outstanding Contribution to Profession.

"Hands down, this is the best leadership class I have seen"-
Eddie Hawkins, Sheriff, Lowndes County Mississippi

WHERE : New Hope High School, 2920 New Hope Road, New Hope, MS 39702
WHEN : June 29th – July 1st, 2021
COST : \$150 per attendee

A purchase order or check payable to Lowndes County is required prior to attendance. For more information, contact Training Coordinator Lauren Rhea at lrhea@lowndes-so.org or call 662-251-8170.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 6-15-2021
PAGE: 1 of 3

SUBJECT: Requesting approval to allow Cpl. Chris Gregory, to attend Field Training Officer Certification, June 29-July1, 2021, located at Camp Shelby, MS; at a cost of \$480.00

AMOUNT & SOURCE OF FUNDING
Training 001-230-690-552

FISCAL NOTE:

Field Training Certification Course	\$300.00
Room/Meals	\$180.00
Make Check Payable to SRPSI	

Total	\$480.00
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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 Cpl. Chris Gregory, to attend Field Training Officer Certification, June 29-July1, 2021, located at Camp Shelby, MS; at a cost of \$480.00

SRPSI
Building 1481, 14th Street
MS 39407

Date	Invoice #
4/20/2021	126

Bill To
Starkville Police Department Attn: Accounts Payable 101 E. Lampkin Street Starkville, MS 39759

P.O. No.	Terms	Project

[illegible]



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS

Field Training Officer

Instructor: SGT Joseph Green

STUDENT REGISTRATION FORM

Name Chris Gregory Rank Corporal
Agency Starkville Police Dept Email c.gregory@cityofstarkville.org
Address 101 E. Lampkin St. Starkville, MS 39759
Telephone # 662-323-4131 Fax # 662-268-4694

Circle which class you will be attending:

March 30 – April 1, 2021

June 29 – July 1, 2021

October 26-28, 2021

TUITION - \$300/per officer

LODGING & MEALS - conveniently located on site for the duration of the course for \$180/per officer

I WILL / WILL NOT need Lodging

Check or PO enclosed M-16580

Make Checks or PO to:

Southern Regional Public Safety Institute
118 College Drive, Box 5107
Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu. **Registration form AND payment/PO must be received before start date of the class.**

About the Class:

This 24-hour program offers law enforcement officers prepares the patrol officer to identify, implement, and evaluate new police recruit training and prepare new police recruits for individual patrol assignments.

Police Vehicle Operations
Local Procedures, Law, Policies
Leadership
Community Specific Problems
Legal Authority
Officer Safety
Ethics
Self-Awareness/Regulation

Use of Force
Report Writing
Problem Solving Skills
Cultural Diversity & Special Needs Groups
Individual Rights
Communication Skills
Lifestyle Stressors

Required Equipment: Laptop with Microsoft Word® and PowerPoint®



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 6-15-21
PAGE: 1 of 1**

SUBJECT: Application for FY21 OJJDP Comprehensive Youth Violence Prevention and Reduction Program. The Starkville Police Department requests permission to apply for the FY21 OJJDP Comprehensive Youth Violence Prevention and Reduction Program. The grant is a reimbursable grant in the area of equipment for effective community outreach strategies in regards to youth violence prevention and reduction.

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 the FY21 OJJDP Comprehensive Youth Violence Prevention and Reduction Program.

STAFF RECOMMENDATION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 6-15-21
PAGE: 1 of 1**

SUBJECT: Application for FY21 Department of Justice COPS Hiring Grant. The Starkville Police Department requests permission to apply for the FY21 Department of Justice COPS Hiring Grant. The grant is a three year 80/20 reimbursable grant for the hiring of additional police officers.

AMOUNT & SOURCE OF FUNDING:

The first year is an 80/20 match with remaining years increasing in the match.

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 80/20 reimbursable grant funding in the area of the FY21 Department of Justice COPS Hiring Grant.

STAFF RECOMMENDATION:



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best bid for the construction of the Starkville 161/69kV Primary Substation renovations from Chancellor, Inc in the amount of \$685,676.00

AMOUNT & SOURCE OF FUNDING: 2021

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 the lowest and best bid for the construction of the Starkville 161/69kV Primary Substation renovations from Chancellor, Inc in the amount of \$685,676.00

**CITY OF STARKVILLE UTILITIES
STARKVILLE, MS**



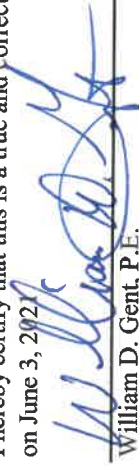
**TABULATION OF BIDS
CONSTRUCTION OF STARKVILLE PRIMARY 161/69 SUBSTATION RENOVATIONS
AG PROJECT #101E3117**

BIDDER	CERTIFICATE OF RESPONSIBILITY	ALL ADDENDA ACKNOWLEDGED	BID BOND	BASE BID AMOUNT	NOTES
Chancellor, Inc.	20491-SC	Yes	SureTec Insurance Company, 5%	\$685,676.00	
Power Grid	24218-MC	Yes	Western Surety Co., Inc., 5%	\$945,000.00	
Aubrey Silvey Enterprises, Inc.	03160-MC	Yes	Harco National Insurance Co., 5%	\$997,000.00	
Service Electric Co.	07025-SC	Yes	Federal Insurance Co., 5%	Non-Responsive Bid	Note #1

Notes:

1. Contractor took numerous exceptions to the commercial and legal terms of the proposed Agreement and based acceptance of their bid on the Owner accepting these exceptions.

I hereby certify that this is a true and correct tabulation of the bids for Construction of Starkville Primary 161/69 kV Substation Renovations received by the City of Starkville on June 3, 2021


William D. Gent, P.E.



**ATWELL & GENT**
ELECTRICAL & CONSULTING ENGINEERS

June 3, 2021

Sent by Email

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

Re: Tabulation of Bids and Bid Recommendation
Construction of Starkville Primary 161/69 kV Substation Renovations

Terry,

Please find enclosed a certified tabulation of bids received by the City of Starkville on June 3, 2021 for **Construction of the Starkville Primary 161/69 kV Substation Renovations**. Chancellor, Inc of Hattiesburg, Mississippi provided the lowest bid of three (3) responsive bids received. The forth bid received took numerous exceptions to the commercial and legal terms of the proposed Agreement and based acceptance of their bid on the Owner accepting these exceptions, and as such is considered non-responsive. I recommend that the City of Starkville award the contract for **Construction of the Starkville Primary 161/69 kV Substation Renovations** in the amount of \$685,676.00 to Chancellor, Inc.

A project budget recap reflecting the low bid follows:

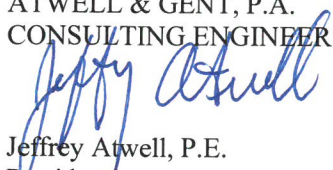
Construction Bid	\$685,676.00
Owner-Furnished Autotransformer	\$792,211.00
Owner-Furnished 161 kV Power Circuit Breaker	\$49,230.00
Owner-Furnished Control House.....	\$361,727.00
Owner-Furnished Relay Panels	\$164,890.00
Testing & Commissioning.....	<u>\$90,000.00</u>
Total Construction Cost	\$2,143,734.00
Total Project Budget.....	\$2,435,000.00

With this final bid, the project is approximately \$291,266.00 under the project budget.

I have also attached a copy of the "Notice of Award" for this Project. Should the City of Starkville choose to approve the Project, please have the proper person execute the Notice of Award and email me back a copy of the Notice of Award. As soon as I receive the executed copies of the "Notice of Award", I will forward a copy of the "Notice of Award" along with the "Contracts for Construction" to the contractor for execution by his company.

In the meantime, feel free to contact me if you have any questions.

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 15, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best bid for the substation control house from Modular Connections, LLC in the amount of \$361,727.00 for the Starkville 161/69kV Primary Substation.

AMOUNT & SOURCE OF FUNDING: 2021

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 the lowest and best bid for the substation control house from Modular Connections, LLC in the amount of \$361,727.00 for the Starkville 161/69kV Primary Substation

**STARKVILLE UTILITIES
TABULATION OF BIDS
SUBSTATION CONTROL HOUSE AND EQUIPMENT
STARKVILLE 161/69 KV PRIMARY SUBSTATION**

Bidder	Total Bid Price	Addenda Acknowledged	Warranty Length	Delivery Time	Control House Manufacturer	Notes
Modular Connections, Inc.	\$361,727.00	N/A	2 Years	On or before December 1, 2021	Modular Connections	#1
VFP, Inc. (Base Bid)	Non-Responsive	N/A	1 Year	18-20 Weeks ARO	VFP	#2, #3, #4, #7 & #8
Fibrebond, Inc.	Non-Responsive	N/A	2 Years	22 Weeks ARO	Fibrebond	#1, #3, #4, #5 & #6

Notes:

1. No exceptions taken.
2. Bidder proposed 1-year warranty in lieu of two year warranty specified.
3. Bidder took numerous exceptions to Owner's technical specifications.
4. Bidder took exception to Owner's payment terms, requiring Net 30 days payment and milestone payments.
5. Freight and offloading price is included in Bid but is estimated and subject to change based on actual cost plus 10%.
6. Field services is limited to two (2) field personnel for two (2) days on site plus travel.
7. Freight price is included in Bid but is estimated and subject to change based on actual cost plus 12%.
8. Crane price is included in Bid but is estimated and subject to change based on actual cost plus 15%.

I hereby certify that this is a true and correct tabulation of the bids received for a Substation Control House and Equipment received Starkville Utilities on May 25, 2021.



Jeffrey Atwell, P.E.



May 27, 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 **Substation Control House** for the Starkville Primary 161/69 kV Substation received by Starkville Utilities on May 25, 2021. Modular Connections, LLC provided the only responsive bid of the three (3) bids received for this **Substation Control House**.

We recommend that the Starkville Utilities award the bid in the amount **\$361,727.00** for the **Substation Control House** to Modular Connections, LLC of Bessemer, Alabama. The above bid price is firm. This bid cost is in line with our budgeted cost of \$400,000.00

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

Jeffrey Atwell
Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E3117



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2021
PAGE: 1

SUBJECT: Request authorization to purchase a 4" water meter set up from Central Pipe Supply Inc in the amount of \$5,123.05 for the Cornerstone Park project upon payment by contractor for meter purchase and tap installation.

AMOUNT & SOURCE OF FUNDING: 2021

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

Central Pipe Supply is the sole proprietor of Badger meter in Mississippi.

SUGGESTED MOTION:

Move approval to purchase a 4" water meter set up from Central Pipe Supply Inc in the amount of \$5,123.05 for the Cornerstone Park project upon payment by contractor for meter purchase and tap installation.



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



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2021	S100220125
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

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
BRYAN TAGERT			Net 10th Prox	06/11/2020	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	BRONZE BADGER 4" T1000-LL TURBO METER, USG, FLANGED, PLASTIC SHROUD & LID, TORX SEAL SCREW Pn: 301			1764.250/ea	1764.25
1ea	4" T1000 USG HRE ENCODER W/ 6' NICOR CONNECTOR, 8-DIAL **SPECIAL ORDER - NON RETURNABLE** Pn: 50737			115.000/ea	115.00
1ea	M&H LEVER & SPRING FLANGED CHECK VALVE 4" #259-02A Pn: 3178			1000.000/ea	1000.00
1ea	48" X 72" POLYMER METER VAULT SKU#48721812-FRP **SPECIAL ORDER - NON RETURNABLE** Pn: 50753			2243.800/ea	2243.80
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal	5123.05
				S&H Charges	0.00
				Amount Due	5123.05



BadgerMeter, Inc.

1905 TO 2005 ~ A CENTURY OF



FLOW MEASUREMENT SOLUTIONS

4545 West Brown Deer Road
4545 W. Brown Deer
Road
Milwaukee, Wisconsin 53223

P.O. Box 245036
Milwaukee, WI 53224-9536

(414) 355-0400

06/11/2021

City of Starkville
Water Department

To Vincent McKenzie:

This letter is to confirm that Central Pipe Supply is the Badger Distributor responsible for the State of Mississippi. Additionally, Badger Meter is the sole source manufacturer of the BEACON AMA software and the Orion SE & LTE Modules.

Sincerely,
BADGER METER, INC

Pamela G. Stokke-Ceci

Pamela G. Stokke-Ceci
Assistant Secretary