



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 6, 2021

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Human Resources Director
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Leigh-Ann Sallis

Park and Recreation Director
Brandon Doherty

Interim Sanitation and Environmental Services Director
Christopher Smiley

Interim Airport Director
Allen Pepper

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

REGULAR MEETING OF TUESDAY, JULY 6, 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 JUNE 1, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 11, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 25, 2021 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

OKTIBBEHA COUNTY HUMANE SOCIETY – RICK WELCH

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A, CONSIDERATION OF AUTHORIZING THE CITY TO PROCEED UTILIZING CITY STAFF AND RESOURCES WITH THE DEMOLITION OF BUILDINGS 4, 5, AND 8 LOCATED AT 305 EVERGLADE AVENUE WITH PARCEL NUMBER 118K-00-016.00, THE SAME HAVING BEEN DECLARED BY THE STARKVILLE BOARD OF ALDERMEN ON MAY 18, 2021, TO BE DILAPIDATED, UNSAFE, UNFIT FOR HUMAN OCCUPANCY, AND A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. §21-19-11, AND AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY CONTRACTS AND/OR PERMITS RELATING TO SAME.

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

- C. CONSIDERATION OF AN AGREEMENT WITH BIRD SCOOTER COMPANY REGARDING OPERATIONS IN THE CITY OF STARKVILLE.
- D. CONSIDERATION OF CALLING FOR A PUBLIC HEARING FOR AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPOINTMENT OF ALDERMAN ROY A'. PERKINS AS THE MAYOR PRO TEMPORE FOR THE LEGISLATIVE TERM OF 2021-2025 IN ACCORDANCE WITH MS CODE §21-3-13.
- B. CONSIDERATION OF APPOINTMENT OF ALDERMAN SANDRA SISTRUNK AS THE CITY'S BUDGET CHAIR FOR THE TERM OF JULY 6, 2021 THROUGH JUNE 30, 2025.
- C. CONSIDERATION OF THE REAPPOINTMENTS OF ROWAN HAUG, JESSICA HILL, P. C. MCLAURIN, SETH POUNDS AND DAVE WILLIAMS TO THE MUNICIPAL ELECTION COMMISSION.
- D. CONSIDERATION OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIAMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS.
- E. CONSIDERATION OF THE REAPPOINTMENT OF LESA HARDIN AS CITY CLERK AND DIRECTOR OF FINANCE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- F. CONSIDERATION OF THE REAPPOINTMENT OF MARK BALLARD AS POLICE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- G. CONSIDERATION OF THE REAPPOINTMENT OF NAVARETTE ASHFORD AS THE HUMAN RESOURCE DIRECTOR AND CHIEF OPERATING OFFICER FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- H. CONSIDERATION OF THE REAPPOINTMENT OF BRIAN KELLEY AS THE MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- I. CONSIDERATION OF THE REAPPOINTMENT OF CAROLINE MOORE AS THE MUNICIPAL PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- J. CONSIDERATION OF THE REAPPOINTMENT OF LEIGH ANN SALLIS AS THE COURT ADMINISTRATOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.

- K. CONSIDERATION OF THE REAPPOINTMENT OF CHARLES YARBROUGH AS THE FIRE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- L. CONSIDERATION OF THE REAPPOINTMENT OF TERRY KEMP AS THE GENERAL MANAGER OF STARKVILLE UTILITIES FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- M. CONSIDERATION OF THE REAPPOINTMENT OF BRANDON DOHERTY AS THE DIRECTOR OF THE PARK AND RECREATION DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- N. CONSIDERATION OF THE REAPPOINTMENT OF EDWARD KEMP AS THE DIRECTOR OF THE ENGINEERING AND STREET DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- O. CONSIDERATION OF THE REAPPOINTMENT OF JOEL CLEMENTS AS THE INFORMATION TECHNOLOGY DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- P. CONSIDERATION OF THE REAPPOINTMENT OF CHRIS LATIMER OF MITCHELL, MCNUTT AND SAMS AS THE CITY'S LEGAL SERVICES PROVIDER.
- Q. CONSIDERATION OF A RESOLUTION APPOINTING A 2021 VOTING DELEGATE AND AN ALTERNATE VOTING DELEGATE TO THE 2021 MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF THE SOLE APPLICANTS CARL SMITH FOR POTENTIAL APPOINTMENT FOR THE VACANCY IN WARD 4 AND KIM MORELAND FOR THE VACANCY IN WARD 1 TO TERMS ENDING JUNE 30, 2027, OF THE STARKVILLE PLANNING AND ZONING COMMISSION.
- 2. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE 2021 COTTON DISTRICT ARTS FESTIVAL OCTOBER 2, 2021, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE SUPPLEMENTAL ENGINEERING SERVICES AGREEMENT FOR ENVIRONMENTAL, HYDRAULIC AND RIGHT OF WAY SERVICES FOR THE OLD WEST POINT ROAD BRIDGE PROJECT FROM NEEL SCHAFER AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 29, 202 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR SAVANNA SANCHEZ TO TRAVEL TO MUSCLE SHOALS, AL (MUSCLE SHOALS REGIONAL TRAINING CENTER – ALABAMA FIRE COLLEGE) TO ATTEND AIRPORT FIREFIGHTER CLASS JULY 19 – 23, 2021 AT AN APPROXIMATE COST OF \$1,294.24.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BRADLEY GORDON AND GABRIEL TEXIDO AS ENTRY LEVEL POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KATHLEEN CURTIS AND CHRISTOPHER THOMPSON AS DEPUTY COURT CLERKS.
3. CONSIDERATION TO RE-EMPLOYEE RODNEY LINCOLN AS THE AIRPORT DIRECTOR.
4. REQUEST AUTHORIZATION TO HIRE KENDRICK BISHOP, MARCO LOFTON, AND RAHSHUAN RANDLE AS MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE MARY WILLIAMS AS A PROJECT MANAGER IN THE ENGINEERING DEPARTMENT TO OVERSEE CAPITAL IMPROVEMENT PROJECTS FOR PARKS AND RECREATION.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE PURCHASE OF ONE SCAG WINDSTORM BLOWER AT \$9,117.00 AND ONE SCAG TRUCK LOADER AT \$10,766.00 FROM STATE CONTRACT #8200055864.
2. REQUEST APPROVAL TO DECLARE A 2015 DODGE RAM # 1D7HAI8N02JI96658, (1) RYAN JR SOD CUTTER LM6081, (1) TROY BUILD POWER SPRAYER #1508255657371, TRACTOR ATTACHMENT SPRAYER AND VARIOUS SCRAP ITEMS AS SURPLUS AND SELL ON GOVDEALS.COM.
3. Request authorization to accept the lower bid from Gregory Construction for Sportsplex Parking Lot base bid with alternates B2.1 Concrete work, B2.4 Sidewalk Connector to Lynn Lane, B2.6 Lighting System for a total of \$851,300 and lower bid of Sports Contractors Unlimited for the artificial field at the Sportsplex with alternates A2.1 and A2.3 for a total of \$1,308,000.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE 10 HAVIS DELL DOCKING STATIONS AND 10 COMPUTER MOUNTING SYSTEMS FOR THE 2021 DODGE CHARGERS FROM DANA SAFETY SUPPLY, INC, THE LOWEST QUOTE, IN THE AMOUNT OF \$8,595.00.
- b. REQUEST APPROVAL OF AN AGREEMENT WITH LEADSONLINE LLC AGENCY TO ASSIST IN ELECTRONIC REPORTING AND CRIMINAL INVESTIGATIONS.

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 EVERGLADE AVENUE, BUILDING #10, WITH PARCEL NUMBER 118K-00-016.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO DECLARE UNUSABLE APPROXIMATELY 40 DUMPSTERS AS SURPLUS PROPERTY AND ADVERTISE FOR SALE ON GOVDEALS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER INTO A PIPELINE CROSSING CONTRACT AGREEMENT WITH KANSAS CITY SOUTHERN RAILWAY COMPANY FOR A SANITY SEWER LINE CROSSING ASSOCIATED WITH THE OPERATIONS CENTER RENOVATION PROJECT.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM FALCON CONTRACTING CO., INC. FOR THE ASPHALT REPAIRS AT 801 RUSSELL STREET IN THE AMOUNT OF \$7,000.00.
3. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH SPRINGER ENGINEERING, INC FOR ENGINEERING SERVICES FOR THE BABYLON ROAD SANITARY SEWER IMPROVEMENT PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

POTENTIAL SALE OF LAND INTEREST

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 20, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-06-21
PAGE: 1 of 21

SUBJECT: Request approval of the minutes of the June 1, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the June 1, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 1, 2021**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on June 1, 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 Perkins asked that item XI. G. 9. "advertise for a project manager in the engineering department" be added to the consent agenda. Mayor Spruill noted the addition of "pending litigation" to Executive Session.

Mayor called for a motion to approve the agenda with consent items.

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

Alderman Carver offered a motion, duly seconded by Alderman Little, to approve the June 1, 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
REGULAR MEETING OF TUESDAY, JUNE 1, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 4, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

City Hall will be open Saturday, May 29 and Saturday, June 5 from 8 to 12 as well as Tuesday, June 1 through Friday, June 4 from 8 to 5 for absentee voting.

The General Election is Tuesday, June 8 from 7 am until 7 pm.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

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

VIII. PUBLIC HEARING

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

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

IX. MAYOR'S BUSINESS

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

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 20-09: A REQUEST FOR FINAL PLAT APPROVAL FOR THE RECONFIGURING OF TWO LOTS AT THE NORTHWEST CORNER OF STARK ROAD

AND HOLLYWOOD BOULEVARD IN A C ZONING DISTRICT WITH PARCEL NUMBERS 103H-00-016.09 AND 103H-00-016.10.

2. CONSIDERATION OF ENTERING INTO THE MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT THE 2021-2022 CERTIFIED LOCAL GOVERNMENT (CLG) GRANT TO PREPARE A HISTORIC RESOURCES SURVEY FOR THE CITY OF STARKVILLE WITH A \$7,500 (50%) MATCH REQUIREMENT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

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

DI. FINANCE AND ADMINISTRATION

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

DII. FIRE DEPARTMENT

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

DIII. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JAVIAN MOBLEY AND KEDESHA POE AS MAINTENANCE WORKERS IN THE STREET DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE BRANNON DAVIS AS A PART TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MIGUEL GRAHAM, KEVIN JONES AND KEITH THOMPSON AS GROUND MAINTENANCE WORKERS FOR THE PARKS AND RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MADISON ALFORD, WENDY CAMPBELL, SEBASTIAN GUINNIN, SYDNEY SCHMIDT AND CHRISTIAN KINGERY AS SEASONAL LIFEGUARDS IN THE PARKS AND RECREATION DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE CHANCE LOWE AS ENTRY LEVEL POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE COLBY MCCLAIN AS A PROCUREMENT MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE DAVID BUSH AS AN INVENTORY CONTROL TECH IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST APPROVAL OF THE MEMORANDUM OF UNDERSTANDING WORKSITE AGREEMENT THROUGH THE STARKVILLE OKTIBBEHA SCHOOL DISTRICT'S PROJECT PEACE AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.
9. REQUEST AUTHORIZATION TO ADVERTISE FOR A PROJECT MANAGER IN THE ENGINEERING DEPARTMENT TO OVERSEE CAPITAL IMPROVEMENT PROJECTS FOR PARKS AND RECREATION.

H. INFORMATION TECHNOLOGY

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

I. PARKS

1. CONSIDERATION TO BID A VIDEO SECURITY SYSTEM THAT COVERS THE SPORTSPLEX, ANNEX, TRAVIS OUTLAW CENTER AND MCKEE PARK. THE BID IS TO USE THE CURRENT PLATFORM AND IMPROVE THE CAPABILITIES BY EXTENDING WIFI SIGNALS, REPAIRING DAMAGED CAMERAS, ADDING CAMERAS ELIMINATING BLIND SPOTS AND INSTALLATION OF LICENSE PLATE CAPTURE CAMERAS.
2. CONSIDERATION TO ACCEPT THE CONTRACT FOR USAGE OF THE TRAVIS OUTLAW CENTER FROM JUNE 7, 2021 THROUGH JULY 26, 2021 WITH SKATE ODYSSEY INC.
3. REQUEST AUTHORIZATION TO PURCHASE \$8,033.55 OF START SMART EQUIPMENT KITS, AS SOLE SOURCE ITEM.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST PERMISSION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT FOR FY22 FUNDING IN THE AREA OF EQUIPMENT FOR FUNDING BASIC POLICE DUTY EQUIPMENT IN THE AMOUNT OF \$4,255.80 AND REQUESTING A WAIVER OF THE MATCH.
- b. REQUEST PERMISSION TO APPLY FOR THE FY22 OFFICE OF JUSTICE PROGRAMS BULLET PROOF VEST PARTNERSHIP GRANT, A TWO YEAR 50% REIMBURSABLE GRANT FOR THE PURCHASE OF NIJ APPROVED BULLETPROOF VESTS.

c. CONSIDERATION TO ALLOW OFFICER WYMAN LEDLOW ATTEND THE MELOA MOTOR CONFERENCE, JUNE 6-11, 2021 LOCATED IN D'IBERVILLE, MS AT A COST NOT TO EXCEED \$650.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

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

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR 161 KV POWER CIRCUIT BREAKERS FROM SIEMENS ENERGY, INC. IN THE AMOUNT OF \$49,230.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.

2. REQUEST AUTHORIZATION FOR VACUUM TRUCK SALES AND SERVICE TO CONDUCT NECESSARY WATER DIVISION CCTV TRUCK AND CAMERA REPAIRS AS A SOLE SOURCE VENDOR IN AN AMOUNT NOT TO EXCEED \$6,000.00, IN THAT RAPIDVIEW IBAK PARTS ARE CONSIDERED PROPRIETARY, ONLY BUILT BY AND FOR THE IBAK EQUIPMENT AND CANNOT BE BOUGHT ELSEWHERE IN MISSISSIPPI.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM ELECTRIC MOTOR SALES & SERVICE INC FOR THE CLARIFIER #3 PUMP REPAIR AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$24,450.00.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE FROM FERGUSON WATERWORKS TO PURCHASE PVC PIPE FOR THE WATERLINE REPLACEMENT ON HARLEM AND BEATTIE STREET IN THE AMOUNT OF \$19,671.19.

5. REQUEST AUTHORIZATION OF ARC PROJECT CHANGE ORDER NUMBER ONE – STARKVILLE TRIM CANE LIFT STATION CONTRACT BETWEEN CITY OF STARKVILLE AND HEMPHILL CONSTRUCTION COMPANY TO REFLECT AN INCREASE TALLING \$38,482.24 AND A NET INCREASE IN CONTRACT TIME OF THREE (3) DAYS WITH A SUSPENSION OF NINETY-SIX (96) DAYS WHILE WAITING FOR ARRIVAL OF PUMP WITH A CITY MATCH OF \$19,052.24.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Pending Litigation

XV. OPEN SESSION

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

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

Consent items 2 – 30:

2. CONSIDERATION OF THE MINUTES OF THE MAY 4, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the May 6, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the May 14, 2021 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of extending the Proclamation of a Local Emergency due to the Covid-19 Virus for an additional thirty (30) days” is enumerated, this consent item is thereby approved.

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

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

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

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

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

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

DATE: June 1, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

5. CONSIDERATION OF CONSIDERATION OF FP 20-09: A REQUEST FOR FINAL PLAT APPROVAL FOR THE RECONFIGURING OF TWO LOTS AT THE NORTHWEST CORNER OF STARK ROAD AND HOLLYWOOD BOULEVARD IN A C ZONING DISTRICT WITH PARCEL NUMBERS 103H-00-016.09 AND 103H-00-016.10.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of FP 20-09 a request for Final Plat approval for the reconfiguring of two lots at the northwest corner of Stark Road and Hollywood Boulevard in a C zoning district with the parcel numbers 103H-00-016.09 and 103H-00-016.10” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ENTERING INTO THE MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT THE 2021-2022 CERTIFIED LOCAL GOVERNMENT (CLG) GRANT TO PREPARE A HISTORIC RESOURCES SURVEY FOR THE CITY OF STARKVILLE WITH A \$7,500 (50%) MATCH REQUIREMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) to accept the 2021-2022 Certified Local Government (CLG) Grant to prepare a Historic Resources Survey for the City of Starkville to prepare a comprehensive historic property survey plan for the City of Starkville with a \$7,500 (50%) match requirement” is enumerated, this consent item is thereby approved. The Memorandum of Agreement appears on the following page.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote of \$5,998.00 from Solar Traffic Systems Inc. for two radar speed control signs to be placed on Wood Street and to be reimbursed by the Starkville Housing Authority” is enumerated, this consent item is thereby approved.

2 quotes received: Solar Traffic Systems - \$5,998.00 and TAPCO - \$7,790.00

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval for Justin Edwards to travel to Volk Field, Wisconsin, June 9 – 19, 2021 to participate in Patriot 21 with Company D, 2-151st Aviation” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE JAVIAN MOBLEY AND KEDESHA POE AS MAINTENANCE WORKERS IN THE STREET DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Javian Mobley and Kedesha Poe as Maintenance Workers in the Street Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE BRANNON DAVIS AS A PART TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Brannon Davis as Grounds Maintenance Worker for the Airport Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE MIGUEL GRAHAM, KEVIN JONES AND KEITH THOMPSON AS GROUND MAINTENANCE WORKERS FOR THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Miguel Graham, Kevin Jones and Keith Thompson as Ground Maintenance Workers for the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MADISON ALFORD, WENDY CAMPBELL, SEBASTIAN GUINNIN, SYDNEY SCHMIDT AND CHRISTIAN KINGERY AS SEASONAL LIFEGUARDS IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Madison Alford, Wendy Campbell, Sebastian Guinnin, Sydney Schmidt and Christian Kingery as seasonal lifeguards in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE CHANCE LOWE AS AN ENTRY LEVEL POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Chance Lowe as an Entry Level Police Officer” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE COLBY MCCLAIN AS A PROCUREMENT MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Colby McClain as a Procurement Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE DAVID BUSH AS AN INVENTORY CONTROL TECH IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire David Bush as an Inventory Control Tech in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE MEMORANDUM OF UNDERSTANDING WORKSITE AGREEMENT THROUGH THE STARKVILLE OKTIBBEHA SCHOOL DISTRICT’S PROJECT PEACE AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the Memorandum of Understanding Worksite Agreement through the Starkville Oktibbeha School District’s Project PEACE and authorization to participate in this program” is enumerated, this consent item is thereby approved. The agreement follows this page.

Memorandum of Understanding

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

I. Purpose

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

II. Goal, Objectives, Expected Outcomes

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

Intended Outcome:

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

III. Role and Responsibilities of Each Partner

Starkville Oktibbeha School District's Project PEACE

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

City of Starkville

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

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

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

SOSCD Signature/TitleDate

Partner Signature/TitleDate

17. CONSIDERATION TO ADVERTISE FOR A PROJECT MANAGER IN THE ENGINEERING DEPARTMENT TO OVERSEE CAPITAL IMPROVEMENT PROJECTS FOR PARKS AND RECREATION.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Project Manager in the Engineering Department to oversee capital improvement projects for Parks and Recreation” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lower of two quotes for the purchase of BitDefender antivirus and patch management software” is enumerated, this consent item is thereby approved.

2 quotes received: Bitdefender - \$5,000.00 and Application Innovations, LLC - \$8,193.88

19. CONSIDERATION TO BID A VIDEO SECURITY SYSTEM THAT COVERS THE SPORTSPLEX, ANNEX, TRAVIS OUTLAW CENTER AND MCKEE PARK. THE BID IS TO USE THE CURRENT PLATFORM AND IMPROVE THE CAPABILITIES BY EXTENDING WIFI SIGNALS, REPAIRING DAMAGED CAMERAS, ADDING CAMERAS ELIMINATING BLIND SPOTS AND INSTALLATION OF LICENSE PLATE CAPTURE CAMERAS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to bid a Video Security System that covers the Sportsplex, Annex, Travis Outlaw Center and McKee Park which will use the current platform and improve the capabilities by extending WIFI signals, repairing damaged cameras, adding cameras eliminating blind spots and installation of License plate capture Cameras” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ACCEPT THE AGREEMENT FOR USAGE OF THE TRAVIS OUTLAW CENTER FROM JUNE 7, 2021 THROUGH JULY 26, 2021 WITH SKATE ODYSSEY INC.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the agreement for usage of the Travis Outlaw Center from June 7 2021 through July 26, 2021 with Skate Odyssey Inc.” is enumerated, this consent item is thereby approved. The agreement follows this page.

21. CONSIDERATION TO PURCHASE \$8,033.55 OF START SMART EQUIPMENT KITS, AS SOLE SOURCE ITEM.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase 215 sets of Start Smart equipment plus shipping as a sole source item for a total of \$8,033.55 from the league provider” is enumerated, this consent item is thereby approved. The National Alliance of Youth Sports is the only company that offers and sells the Start Smart program. Their kits include a Coaches Manual, Participant Manual, and all of the equipment that the participant will need to play.

STARKVILLE PARKS AND RECREATION DEPARTMENT FACILITY USE AGREEMENT

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

1. GENERAL TERMS

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

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

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

1.4 The User will owe the City \$80 each use of the Travis Outlaw Gym.

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

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

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

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

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

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

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

and state laws.

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

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

2. INSURANCE REQUIREMENTS

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

3. INDEMNIFICATION

4.1 The User shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of the Facility by the User. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the User, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

5. RELEASE

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

6. MISCELLANEOUS TERMS

6.1 This Agreement has been made under and shall be governed by the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi.

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

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

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

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

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

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

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

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

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

22. CONSIDERATION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT FOR FY22 FUNDING IN THE AREA OF EQUIPMENT FOR FUNDING BASIC POLICE DUTY EQUIPMENT IN THE AMOUNT OF \$4,255.80 AND REQUESTING A WAIVER OF THE MATCH.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to apply for FY22 Funding with the Justice Assistance Grant for funding in the area of Equipment in the amount of \$4,255.80 and requesting a waiver of the match” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO APPLY FOR THE FY22 OFFICE OF JUSTICE PROGRAMS BULLET PROOF VEST PARTNERSHIP GRANT, A TWO YEAR 50% REIMBURSABLE GRANT FOR THE PURCHASE OF NIJ APPROVED BULLETPROOF VESTS.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to apply for a 50% reimbursable grant in the area of the Bullet Proof Vest Partnership (OJP) federal grant” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO ALLOW OFFICER WYMAN LEDLOW TO ATTEND THE MELOA MOTOR CONFERENCE, JUNE 6-11, 2021 LOCATED IN D’IBERVILLE, MS AT A COST NOT TO EXCEED \$650.00.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow Officer Wyman Ledlow to attend the MELOA Motor Conference, June 6-11, 2021 located in D’Iberville MS at a cost not to exceed \$650.00” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase a New Holland Workmaster 105 Standard Cab w/loader at a cost of \$54,121.68 from state contract #8200055843 instead of the New Holland purchase authorized April 6, 2021, with lease financing through Bank First, the lowest quote of 1.317% for 3 years” is enumerated, this consent item is thereby approved. Two bank quotes received: Bank First: 1.317% and Trustmark Leasing: 1.51%

26. CONSIDERATION TO ACCEPT THE LOWEST BID FOR 161 KV POWER CIRCUIT BREAKERS FROM SIEMENS ENERGY, INC. IN THE AMOUNT OF \$49,230.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bid for 161 kV Power Circuit Breakers from Siemens Energy, Inc. in the amount of \$49,230.00 for the Starkville 161/69kV Primary Substation” is enumerated, this consent item is thereby approved.

Two quotes received: Siemens Energy, Inc. - \$49,230.00 and Mitsubshi Power Products, Inc. - \$62,500.00

27. CONSIDERATION FOR VACUUM TRUCK SALES AND SERVICE TO CONDUCT NECESSARY WATER DIVISION CCTV TRUCK AND CAMERA REPAIRS AS A SOLE SOURCE VENDOR IN AN AMOUNT NOT TO EXCEED \$6,000.00, IN THAT RAPIDVIEW IBAK PARTS ARE CONSIDERED PROPRIETARY, ONLY BUILT BY AND FOR THE IBAK EQUIPMENT AND CANNOT BE BOUGHT ELSEWHERE IN MISSISSIPPI.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of Vacuum Truck Sales and Service to conduct necessary Water Division CCTV truck and camera as a sole source vendor in an amount not to exceed \$6,000.00, in that RapidView IBAK parts are considered proprietary, only built by and for the IBAK equipment and cannot be bought elsewhere in Mississippi” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM ELECTRIC MOTOR SALES & SERVICE INC FOR THE CLARIFIER #3 PUMP REPAIR AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$24,450.00.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Electric Motor Sales & Service, Inc. for the clarifier #3 pump repair at the wastewater treatment plant in the amount of \$24,450.00” is enumerated, this consent item is thereby approved.

Two quotes received: Electric Motor Sales & Service, Inc. - \$24,450.00 and Jesco, Inc. - \$27,500.00

29. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM FERGUSON WATERWORKS TO PURCHASE PVC PIPE FOR THE WATERLINE REPLACEMENT ON HARLEM AND BEATTIE STREET IN THE AMOUNT OF \$19,671.19.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Ferguson Waterworks to purchase pvc pipe for the waterline replacement on Harlem and Beattie Street in the amount of \$19,671.19” is enumerated, this consent item is thereby approved.

Three quotes received: Ferguson Waterworks - \$19,671.19, Central Pipe - \$20,529.04 and Consolidated Pipe - \$20,764.96

30. CONSIDERATION OF ARC PROJECT CHANGE ORDER NUMBER ONE – STARKVILLE TRIM CANE LIFT STATION CONTRACT BETWEEN CITY OF STARKVILLE AND HEMPHILL CONSTRUCTION COMPANY TO REFLECT AN INCREASE TOTALING \$38,482.24 AND A NET INCREASE IN CONTRACT TIME OF THREE (3) DAYS WITH A SUSPENSION OF NINETY-SIX (96) DAYS WHILE WAITING FOR ARRIVAL OF PUMP WITH A CITY MATCH OF \$19,052.24.

Upon the motion of Alderman Carver, duly seconded by Alderman Little, and adopted by the Board to approve the June 1, 2021 Official Agenda, and to accept items for consent, whereby the “approval of project change order number one – Starkville Trim Cane Lift Station contract between City of Starkville and Hemphill Construction Company to reflect an increase totaling \$38,482.24 and a net increase in contract time of three (3) days with a suspension of ninety-six (96) days while waiting for arrival of pump” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

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

BOARD OF ALDERMEN COMMENTS:

Alderman Carver expressed concerns over the Bird scooters in Starkville being on ADA sidewalks, in traffic and no helmet regulations.

Alderman Little congratulated the MSU Baseball for being the #7 National Seed and welcomed all upcoming tournament guests to Starkville. He also expressed concern with scooter use.

Alderman Walker noted the upcoming Regional Tournament will be a great weekend for MSU and Starkville. He hoped to see some regulation of the scooters such as geo fencing from highways and speed control.

Alderman Beatty encouraged the Police Chief to find a law, if one exists, to regulate the scooters.

Alderman Perkins strongly encouraged everyone to exercise their right to vote. The 11% average turnout in the wards in the April primary can be improved at the June 8 election. He listed the polling places and expressed the importance of voting.

Alderman Vaughn echoed Alderman Perkins comments on voting.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern with the Bird scooters.

PUBLIC APPEARANCE:

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

Mr. Bobbie Hampton outlined his years and various projects with the City of Starkville. He has not been asked to submit any quotes lately and asked that he be considered for future projects with the City.

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

Mayor Spruill opened the Public Hearing.

Mr. Alvin Turner noted his mother taught him there are always consequences for actions and asked the City to be proactive in helping youth stay out of trouble by passing this Ordinance.

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

Starkville Police Chief Mark Ballard the addressed the Board. He stated that there is a real and immediate threat to the public safety based on the rash of youth crimes, particularly auto burglaries resulting in stolen weapons, that justifies the juvenile curfew and truancy law. He explained that his department has tried other measures to combat this crime but those measures have simply not worked. He explained that the proposed curfew is narrowly tailored in time with the proposed 12 am to 5 am time frame to address the specific times at night when these auto burglaries have been occurring. He vouched that his officers would make diligent inquiry of potential offenders to confirm whether any exceptions to the curfew existed so as to protect against the infringement of civil liberties. He summed up by stating that he was working with the Youth Court Judge to finalize the plan and process for detainment and transfer of juveniles who would be taken to the police station in violation of the curfew and not picked up within two hours by a parent or legal guardian. The Chief informed that he would return and address the Board during the third public hearing to update the crime statistics and report on his collaboration with the Youth Court Judge.

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

City Planner Daniel Havelin presented VA 21-04, a request by Dale Bright of St. John & Associates, Inc. on behalf of LEWKO Properties for setbacks for a proposed restaurant located at 780 Louisville Street in an CN (Commercial Neighborhood) zoning district. The applicant is working on a proposed Jack's Family Restaurant at 780 Louisville Street. The proposed restaurant will be located in the northeast corner of the existing parking lot. Access to the site will be through the parking lot from the signalized intersection of Louisville Street and Yellow Jacket Drive. The City's access management policy requires the location of the site entrance to be moved to the west away from the intersection. Due to the site access and location of the existing lot, the drive-thru will pass between the building and the existing right-of-way of Louisville Street. The required 15' turning radius of the drive-thru, the 12' drive-thru lane, the 12' bypass lane, and the 5' landscape area increase the proposed building setback to 46.73'. The maximum building setback in a CN (Commercial Neighborhood) zoning district is 30'. The applicant is requesting relief from the maximum building setback as shown in Section 7.2 of the Unified Development Code (UDC). The applicant will also need relief from the front parking setback. The proposed site plan has the required amount of parking for the proposed use. The location of several of the parking spaces are within the front setback. The applicant will need relief from the requirement that parking be located behind the front wall of the primary building as shown in Section 7.2 of the UDC.

Mayor Spruill opened the Public Hearing. Dale Bright thanked the Mayor and Board for their consideration and was available for any questions. There being no comments, the Mayor closed the Public Hearing.

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

Alderman Beatty, duly seconded by Alderman Little, offered a motion to approve VA 21-04: a request for a variance from setbacks for a proposed restaurant located at 780 Louisville Street in a CN zoning district with property #102G-00-046.04. The Board voted as follows:

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

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

32. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Walker, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 27, 2021 for fiscal year ending 9/30/21, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: 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	\$ 203,665.37
Restricted Police Fund	002	201.49
Airport Fund	015	33,560.88
Sanitation	022	207,510.74
Industrial Park Bond	303	24,692.83
Public Improv Bonds 2018	319	32,533.15
Park Bond - 2020	380	771,652.87
Trust and Agency	610	22,595.59
Econ Dev, Tourism, Conv	630	118,555.63
Sub Total Before Utilities		\$ 1,414,968.55
Utilities Dept.	SED	571,223.77
Total Claims	Total	\$ 1,986,192.32

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Sistrunk, seconded by Alderman Little, 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.

34. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of the discussion of pending litigation relating to Brown vs City of Starkville. Following a second by Alderman Beatty, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of

the Board's decision to enter into Executive Session for the purpose of the discussion of pending litigation relating to Brown vs City of Starkville. At this time, the Board entered Executive Session.

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

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

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

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

The Mayor invited the public back in and then announced that the Board had not taken any action in Executive Session.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until June 15, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF JULY, 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
June 11, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 11, 2021 at 10:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman David Little, Alderman 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 John Sparks of Sports Facility Management, LLC who was present to discuss Cornerstone Park planning and management.

Judge Lydia Quarles was on the agenda to address the Board, but had a conflict.

The Mayor and members of the Board discussed items on the upcoming June 15, 2021 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2021.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

June 11, 2021

10:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. JUDGE LYDIA QUARLES TO DISCUSS THE JUVENILE CURFEW**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 15, 2021 RECESS
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JUNE 11, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-06-21
PAGE: 1 of 7

SUBJECT: Request approval of the minutes of the June 25, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the June 25, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JUNE 25, 2021 AT 1:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on June 25, 2021 at 1:00 p.m. in the Municipal Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Sandra Sistrunk, David Little, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as Deputy Clerk Leanne McGarr. Alderman Ben Carver and City Attorney Chris Latimer attended telephonically.

The meeting was properly noticed pursuant to Miss. Code Ann §§21-3-21 and a copy of that notice is included in the minutes. The public and media were welcomed and attended.

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE
FRIDAY, JUNE 25, 2021 AT 1:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF
1972, AS AMENDED, NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO BE HELD IN THE MUNICIPAL COURT ROOM OF
STARKVILLE CITY HALL, 110 WEST MAIN STREET
ON FRIDAY, JUNE 25, 2021 AT 1:00 P.M.,
STARKVILLE, MISSISSIPPI 39759

The Press and Public were invited to attend or view via Facebook Live or on the City website
www.cityofstarkville.org

The specific subject of the meeting is as follows:

**DISCUSSION AND CONSIDERATION OF MAYOR LYNN SPRUILL'S JUNE 22, 2021 VETO OF A
MOTION PASSED JUNE 15, 2021 TO BAN AND PROHIBIT BIRD SCOOTERS, AND ANY OTHER
UPRIGHT, MOTORIZED, PUBLIC COMMERCIAL SCOOTER DEVICES WHERE INDIVIDUALS
STAND TO RIDE, FROM THE CITY'S STREETS, SIDEWALKS, RIGHT-OF-WAY, AND ANY
OTHER PUBLIC PLACES, EFFECTIVE IMMEDIATELY.**

Mayor Lynn Spruill asked the City Clerk to call roll of the Aldermen.

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

After determining there was a quorum, Mayor Lynn Spruill called the meeting to order.

1. A MOTION TO OVERRIDE THE MAYOR’S VETO OF JUNE 22, 2021.

Alderman Little offered a motion to override the Mayor’s veto of June 22, 2021, pursuant to MS Code Section 21-3-15, relating to the Board of Alderman’s vote during its June 15, 2021, Recess Meeting to ban and prohibit Bird scooters, and any other upright, motorized, public commercial scooter devices where individuals stand to ride, from the city’s streets, sidewalks, right-of-way, and any other public places, effective immediately. Alderman Beatty seconded the motion and after discussion by the Mayor and all Board members, the Board voted as follows:

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

Having received the necessary two-thirds majority affirmative vote, the Mayor declared the motion passed.

2. MOTION TO ADJOURN UNTIL JULY, 2021 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until July 6, 2021 @ 5:30 p.m. 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: Absent
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 6TH DAY OF JULY 2021.

Attest:

D. LYNN SPRUILL, MAYOR

Leanne McGarr, Deputy Clerk

(SEAL)

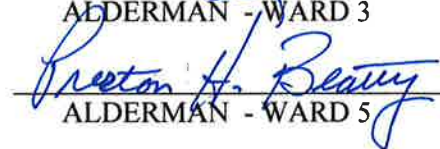


IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED,
NOTICE IS HEREBY GIVEN FOR

A SPECIAL CALLED MEETING TO BE HELD
FRIDAY, JUNE 25, 2021 At 1:00 pm
IN THE COURTROOM OF
STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI

The specific purpose of the meeting is as follows:

**DISCUSSION AND CONSIDERATION OF MAYOR LYNN SPRUILL'S
JUNE 22, 2021 VETO OF A MOTION PASSED JUNE 15, 2021 TO BAN
AND PROHIBIT BIRD SCOOTERS, AND ANY OTHER UPRIGHT,
MOTORIZED, PUBLIC COMMERCIAL SCOOTER DEVICES WHERE
INDIVIDUALS STAND TO RIDE, FROM THE CITY'S STREETS,
SIDEWALKS, RIGHT-OF-WAY, AND ANY OTHER PUBLIC PLACES,
EFFECTIVE IMMEDIATELY.**


ALDERMAN - WARD 3

ALDERMAN - WARD 5

Date / Time Signed: JUNE 23, 2021, 9:00 A.M.



Rec'd 6-22-21
9: am
Lesa Hardin

D. Lynn Spruill,
Mayor

THE CITY OF STARKVILLE
Mayor's Office
CITY HALL,
101 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-4583, ext. 100
Fax 662-324-4015

June 22, 2021

Ms. Lesa Hardin, City Clerk
110 West Main Street
Starkville, MS 39759

Re: Motion Veto

VIA HAND DELIVERY

Dear Ms. Hardin:

Be advised that pursuant to **MS Code section 21-3-15**, this is formal notice that I veto the Motion presented by Alderman David Little, seconded by Alderman Hamp Beatty, which was passed at the June 15, 2021 Recess Meeting of the Starkville Board of Aldermen the motion being:

A MOTION TO BAN AND PROHIBIT BIRD SCOOTERS, AND ANY OTHER UPRIGHT, MOTORIZED, PUBLIC COMMERCIAL SCOOTER DEVICES WHERE INDIVIDUALS STAND TO RIDE, FROM THE CITY'S STREETS, SIDEWALKS, RIGHT-OF-WAY, AND ANY OTHER PUBLIC PLACES, EFFECTIVE IMMEDIATELY.

The motion made by Alderman David Little duly seconded by Alderman Hamp Beatty, was put to vote with the results as follows:

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

After receiving a majority of the affirmative vote, the Mayor declared the motion carried on June 15, 2021.

I believe that the Board's action on this date was an immoderate response to issues that a new, commercialized mode of transportation has brought to our community. While I acknowledge the concerns related in the fact finding are valid, I do not believe that an outright ban is the measured approach to this business's efforts to establish a presence in Starkville. This business and numerous others of the same nature are operating in multiple other communities throughout the country and with appropriate restrictions tailored to the community impacted I believe they should be allowed to continue to operate in the city limits of the City of Starkville.

The Board had previously expressed concerns over the use of the scooters in locations that were inherently dangerous such as MDOT Highway 12. The company has responded by geofencing off the ability of the scooters to access Highway 12. They have likewise geofenced off the ability of the scooters to access the campus of Mississippi State University.

The speed of the scooters was also considered a concern and the scooters are regulated at 15 mph. The company has also created slow zones in areas designated as congested so that the scooters will be reduced further in their speed.

The studies that have been conducted by independent agencies have determined the accident/incident rate for scooters is the equivalent to that of bicycles and results in less than .001% of trips taken. There will never be an absolute for safety no matter the form of transit and it is relevant that this is no different than bicycles which are welcomed on our streets and multi-use paths. There is a local and statewide program for sharing the road with bicycles which can easily be an awareness for the same sharing concept with scooters in an urban environment.

We as a city have worked to offer many options for transportation to our citizens and this is one of those methods. Recognizing that there is an inherent element of danger in the later hours when scooters are harder to see, the company in question has the ability to shut them down at a given time and so will implement a scooter curfew. I will note that we have no such curfew on bicycles which are even harder to detect at night.

There has also been expressed concern for the random nature of the locations where the scooters are being placed and the haphazard way they are left around town. The company has a method by which they can encourage those using the scooters to return them to the "nests" to reduce the frequency of clutter in leaving them scattered around town.

While there are many ways that I concur in our alignment approach to policies shared by Mississippi State University, there are others that while they do not necessarily fit the university, they are quite acceptable for the city. This is one of those that will not create any issues for either entity since the University is geofenced from the operation of the scooters.

Scooter company statistics since the arrival of the company:

There have been over 8,900 rides taken.

There are two small business owners who are working to manage these scooters.

They have enabled 484 regular commuters to get to and from work/school.

Had users travel 19,190 miles on scooters, reducing traffic and offsetting CO2 emissions.

Had 3,070 unique users (roughly 12% of the resident population of the city).

Had roughly 60% of trips end in front of a small business, driving additional spending and traffic within them.

It is for these reasons that I believe it is in the best interest of our overall community to allow the commercial use of scooters to continue in the city limits and to continue to work with the company to regulate their use to enhance the safety and allow for alternative transit uses as well as recreational ones.

I will be bringing forward a draft ordinance to address the matter of scooters and will work with the company to craft a contract or memorandum of understanding for their operation within our city limits designed to maintain the health, safety and welfare of our traveling public. There is a local and statewide program for sharing the road with bicycles despite the similarities in the use and rates of accident or incidents.

Should you require further clarification, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Spruill", with a stylized, looped initial "D".

D. Lynn Spruill
Mayor
City of Starkville, MS



THE CITY OF STARKVILLE

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

REQUEST FOR PUBLIC APPEARANCE

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

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

Topic of appearance:

Budget request presentation

Contact Information:

Name: Rick Welch

Group Representing: OCHS - Oktibbeha County Humane Society

Address: 510 Industrial Park Rd
Starkville, ms

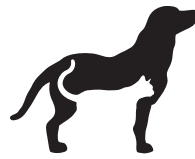
Phone: 662-769-1661

Email: president@ochms.org

RECEIVED

JUN 16 2021

Starkville City Hall



OKTIBBEHA COUNTY
HUMANE SOCIETY

June 17, 2021

Mayor Lynn Spruill and Board of Aldermen
The City of Starkville
City Hall
Starkville, MS 39759

Dear Mayor and Board of Aldermen:

On behalf of the Oktibbeha County Humane Society, Inc. (OCHS), I am submitting this request for continued financial support for the management and operation of the City of Starkville Animal Shelter, a city facility of which OCHS is contracted to oversee. OCHS values its relationship with the City of Starkville and we are excited to continue our work with you to help ensure a safe and healthy community for Starkville residents and their pets.

OCHS provides services to community members in Starkville and Oktibbeha County including rescuing, caring for, and re-homing abandoned animals and sheltering animals that are subjects of court cases; advocating for and facilitating pet sterilization to reduce the number of homeless animals in our community; providing humane education; and promoting animal welfare. The City of Starkville Animal Shelter provides a valuable service to constituents in Starkville and Oktibbeha County as the only facility in the area that accepts and cares for unwanted, neglected, and stray animals. For 2020, our five full-time and six part-time staff cared for approximately 2,225 dogs and cats.

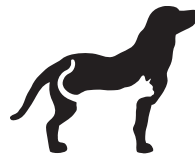
We had a very productive year. OCHS continued its animal relocation program, with 2,381 animals from Oktibbeha County and other communities transported north to areas where there is high demand for adoptable pets. With more dogs and cats entering our shelter than those being adopted, this program is critical to our ongoing efforts to give all the animals who enter our shelter a second chance.

Despite our efforts with animal relocation, the City of Starkville Animal Shelter continues to see increases in the number of animals we intake from Starkville and Oktibbeha County. OCHS offers services to lower income pet owners in our community, such as low-cost spay neuter surgeries and assistance with medical expenses. Through the low-cost spay neuter clinic, 1,434 animals were altered in 2020. These services are vital to our goal of reducing the number of unwanted, neglected, and stray animals in our community, thus reducing the number of animals coming into our shelter. We expect that this effort will significantly reduce our intake numbers over the next few years.

In FY 2020, total City of Starkville Animal Shelter operating costs were \$398,914. These costs included salaries/wages and fringe benefit expenses, insurance, shelter supplies, vaccinations/medicine, phone/internet, and other miscellaneous expenses. Income in 2020 for the Shelter was \$282,700, which left a deficit of \$116,214. This deficit was covered by grants and fundraisers.

Oktibbeha County Humane Society

P.O. Box 297 ▪ Starkville, MS ▪ 39760 ▪ www.ochsms.org



OKTIBBEHA COUNTY
HUMANE SOCIETY

We are requesting an increase of funding to \$185,000 for fiscal year 2022. We continue to see approximately 50% of our intake be from the city and 50% from the county. This \$185,000 represents 50% of the projected shelter operating costs not covered by our adoption/reclaim fees. We are asking the Oktibbeha County Board of Supervisors to cover the other 50% of these costs. This amount is needed so that we can continue to provide the necessary services to our community. We appreciate the funding you have provided in the past. Support from the City of Starkville is essential to ensure that we can continue to provide these services to your constituents.

Enclosed is the documentation requested by the City regarding our budget request for the upcoming fiscal year. Please do not hesitate to contact me if you need additional information. I can be reached at (662)769-1661.

Thank you for your consideration.

Sincerely,

Rick Welch, President
Oktibbeha County Humane Society

Oktibbeha County Humane Society

P.O. Box 297 ▪ Starkville, MS ▪ 39760 ▪ www.ochsms.org

Request for City of Starkville Funds for FY 2022 for
Management and Operation of the City of Starkville Animal Shelter

A. Organization Title: Oktibbeha County Humane Society, Inc.

P. O. Box 297
Starkville, MS 39760

B. Officers: Rick Welch - President
319B Hwy 182 East
Starkville, MS 39759

Ardra Morgan - Vice President
3546 Spring Creek Rd
Eupora, MS 39744

Jan Jackson-Secretary
2423 Douglas McArthur
Starkville, MS 39759

Donna S. Reese-Treasurer
299 Edinburgh Road
Starkville, MS 39759

Michele H. Anderson-Past President
108 Pine Ridge Circle
Starkville, MS 39759

C. Signature of the organization's designated leading officer:

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

Rick Welch, President, OCHS Board of Directors

D.

- i. Detailed description of purposes, programs and activities: See contract between City of Starkville and Oktibbeha County Humane Society, Inc. (OCHS) for operation and management of the City of Starkville Animal Shelter.
- ii. Approximate costs of the above (October 1, 2019 – September 30, 2020): \$398,914
- iii. Number of persons served: Approximately 48,000 residents
All services are available to citizens of Starkville and Oktibbeha County.
- iv. Amounts and sources of all revenues for the Starkville Animal Shelter (October 1, 2019 – September 30, 2020):
 1. City of Starkville.....\$125,000
 2. Adoption fees & reclaim fees..... 57,600
 3. Oktibbeha County..... 30,000
 4. PPP and MS Cares..... 70,100
 - Total** **\$282,700**

The budget below reflects FY 2020 expenditures, our estimate of projected costs to operate the City of Starkville Animal Shelter through the end of 2021 (9/30/21), and an estimated budget for the upcoming fiscal year.

	FY 2020	Present¹	Projected for FY 2022
Salary and fringes	\$237,453	\$222,167	\$240,000 ²
Animal Care Supplies/Services: Vaccines, Meds, Food, Vet Consultant	87,223	102,217	110,000
General Operating Supplies/Services: Phone, Internet, Office & Cleaning Supplies, Utilities ³	74,238	72,936	75,000
Total Shelter Operating Budget	\$398,914	\$397,320	\$425,000

¹ FY 2021 Current & Estimated Costs for Remainder of Fiscal Year (through 9/30/21)

² Salaries and fringes for FY 2022 with an estimated increase of 2%.

Personnel costs comprise approximately 55% of our budget. As demand for shelter services continues to increase and OCHS works to meet that demand, associated costs have increased. In addition, fringe costs continue to rise. Our last increase in funding from the City of Starkville was in 2007 (with the exception of the increase to cover our added responsibility of paying our own utility costs). Since then, we have experienced three minimum wage increases and struggle to offer competitive wages. In FY 2020, we provided modest pay increases to our staff. In addition, we reorganized our staff structure to better service our animal population and provided several additional employees with full-time benefits. Although this increases our personnel costs, we hope that in the long run this will decrease the overall costs to care for animals as it will help to ensure the health of our animals and lead to better stability in our staffing. OCHS board members and shelter staff continue to be committed to offering excellent care and services while looking for ways to reduce costs.

Our current level of funding from the City of Starkville is \$125,000. In FY 2020, the City of Starkville Animal Shelter had a deficit of \$116,214, which was covered by fundraising efforts and grants. Operating at such a deficit for a continued period without additional funds is unsustainable. In addition, our shelter income has been negatively impacted in 2020-21 as a result of shutdowns due to the coronavirus outbreak. Our costs have

increased as well due to the need for additional cleaning supplies and PPE for our staff members. The overall staffing requirements have not decreased as the major portion of their work is caring for animals in our care. Indeed, the inability to transport and adopt animals during the shutdown led to the shelter population growing.

We would like to request an increase of funding to \$185,000 for FY 2022 to cover 50% of the shelter operating costs not covered by the income we receive from adoption and reclaim fees so that we can continue to provide the necessary services to our community.

Thank you.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: July 6, 2021
PAGE: 1 of 2

SUBJECT: The demolition of the buildings 4,5 and 8 located at 305 Everglade Avenue in accordance with MS Code 21-19-11 and a Board finding on May 18, 2021, that they are a menace to the public health, safety and welfare of the citizens of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: Funding will include in-kind services from city staff, rental of a bulldozer, construction of security fencing and additional tipping fees and costs of supplies. The amount to be determined but it will be attached as a lien to the property to be collected through tax assessor's office.

FISCAL NOTE: A budget amendment will be required to address the cost in the proper line item.

AUTHORIZATION HISTORY: The board has previously approved the demolition at the May 18, 2021 board meeting in its finding under MS Code 21-19-11.

**REQUESTING
DEPARTMENT: Administration**

**DIRECTOR'S
AUTHORIZATION: Mayor Spruill**

FOR MORE INFORMATION CONTACT: Lynn Spruill 662-648-9706

SUGGESTED MOTION:

Move approval of authorization for the city to proceed utilizing city staff and resources with the demolition of buildings 4, 5 and 8 located at 305 Everglade Avenue with Parcel Number 118K-00-016.00, the same having been declared on May 18, 2021, a menace as defined in Miss. Code Ann. § 21-19-11 to the public health, safety and welfare of the community such that demolition should occur.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

City of Starkville, Oktibbeha County, Mississippi

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

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

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

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

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

DATE: July 6, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: July 6, 2021
PAGE: 1 of 2

SUBJECT: Consideration of a Memorandum of Understanding with Bird Rides, Inc. a scooter company to establish operating procedures and rules for the use of the e-scooters within the city limits of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: The board has previously banned the scooters at an action at the June 15th Board meeting and then again after a veto at the June 25th Special Call board meeting.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill 662-648-9706

SUGGESTED MOTION:

Move approval of the Memorandum of Understanding with Bird Rides, Inc. for the use of e-scooters within the city limits of the City of Starkville.

Agreement

This Agreement is entered into on _____ 2021, by and between the City of Starkville, Mississippi (hereafter “Starkville”) and Bird Rides, Inc. (hereafter “Bird”) to allow Bird to provide services within the jurisdictional limits of Starkville only under the following terms, conditions, and limitations. This agreement shall remain in effect unless terminated as set forth below.

1) **Scope:** This Agreement and its terms shall apply to Bird’s deployment and the use of its Stand-up electric scooter sharing system within Starkville’s jurisdictional boundaries.

2) **Age:** Users of Bird Stand-up electric scooters shall be 18 years or older.

3) **Restrictions:** Bird Stand-up electric scooters shall be geo-fenced from any Starkville street with a speed limit of 35mph or higher, thus making the scooters inoperable on such streets except for merely crossing them, unless the streets have designated bike lanes and/or multi-purpose paths. The scooters shall be staged and kept in a manner so as not to block Starkville’s sidewalks, multi-use paths, or other public rights-of-way for pedestrian, bicycle, or vehicular traffic. Bird shall track its scooters left on Starkville’s sidewalks, multi-use paths, or other public rights-of-way to prohibit such placement. Bird Stand-up electric scooters shall be capped at a speed not to exceed 15mph.

4) **Contact Information:** Bird shall provide easily visible contact information, including toll-free phone number and/or e-mail address on each Stand-up electric scooter for members of the public to make relocation requests or to report other issues with devices.

5) **Hours of Operation:** Stand-up electric scooters will be made available to rent only from 4 a.m. to 11p.m. (local time)

6) **Safety Education:** Bird shall provide materials, videos, and signage to promote safe riding and educate riders on rider responsibilities and encourage safe and courteous riding and parking.

7) **Data Sharing:** Bird shall provide data to Starkville as necessary to assist with monitoring program usage.

8) **Indemnification:** Bird shall indemnify, hold harmless, and defend Starkville, and its officers, agents, employees and volunteers, from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of Bird Stand-up electric scooters within the jurisdictional limits of Starkville, except that such indemnity shall not apply in the case of claims, losses, damages, causes of action, suits, or liability arising in whole or in part from the willful misconduct of the City, or its officers, agents, employees or volunteers. This indemnification provision shall survive the termination of this Agreement. Starkville's right to indemnification shall be contingent on Starkville notifying Bird promptly following receipt or notice of any claim. Bird shall have sole control of any defense. Starkville shall not consent to the entry of a judgment or enter any settlement without the prior written consent of Bird.

9) **Release:** Bird releases, relinquishes and discharges Starkville, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the use of Bird Stand-up electric scooters in the jurisdictional limits of Starkville, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance, except that the foregoing release shall not apply in the case of claims, losses, damages, causes of action, suits or liability arising in whole or in part from the willful misconduct of the City, or its officers, agents, employees or volunteers..

10) **Insurance:** Bird shall provide Starkville with proof of insurance coverage for injuries to persons or damages to property that may arise from or in connection with the operation of Stand-up electric scooters. Such coverage shall include: (a) Commercial General Liability insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$5,000,000.00 aggregate; (b) Automobile Insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$1,000,000.00 aggregate; and (c) where Bird employs persons within the Starkville, Workers' Compensation coverage of no less than the statutory requirement. This insurance must name Starkville as an additional insured under the policy and contain a waiver of subrogation in favor Starkville. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. Bird's insurance coverage shall be primary insurance with respect to Starkville, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by Starkville, its officials, agents, employees, or volunteers shall be considered secondary and in excess of Bird's insurance & shall not contribute to it.

11) **Notices:** All notices and communications to Starkville from Bird shall be made in writing (includes electronic communications) and sent to the Mayor of Starkville at the following address: Mayor D. Lynn Spruill, 110 West Main Street, Starkville, Mississippi, 39759; lspruill@cityofstarkville.org. Should this agreement extend beyond the current mayoral term, this notice provision shall be updated to include the name and email address of the current Mayor of Starkville.

12) **Termination:** Either party may terminate this Agreement with cause, effective immediately, for a violation of any provision contained herein. Either party may terminate this Agreement without cause upon (30) days prior written notice.

13) **Independent Contractor:** In carrying out their responsibilities, the parties shall remain independent contractors, and nothing herein shall be interpreted or intended to create a partnership, joint venture, employment, agency, franchise or other form of agreement or relationship.

14) **Logistics Providers:** The parties acknowledge that Bird may utilize independent business logistics providers to facilitate local operations. Bird's use of these logistics providers does not constitute a transfer or assignment of this Agreement, and Bird remains responsible for all obligations and requirements under this Agreement. Bird shall not transfer or assign this Agreement without the prior written consent of Starkville.

15) **Choice of Law and Venue:** This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties agree that performance and all matters related thereto shall be in Oktibbeha County, Mississippi. Any dispute related to the Agreement shall be brought in the Circuit Court of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Aberdeen Division, consistent with proper subject matter jurisdiction.

16) **Licensing Fee:** Bird shall provide Starkville with a licensing fee of \$0.10/ride to be paid quarterly. Bird shall also obtain and maintain an annual business privilege license from the City.

17) **Entire Agreement:** This Agreement contains the entire agreement between the parties. There are no other written or oral agreements, contracts, or understandings between the parties.

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

19) **Amendment:** Any amendment to this Agreement must be done in writing and agreed upon by the parties.

20) **Authority:** The parties state that they have read the terms of this Agreement and agree to the terms and conditions contained herein. The parties have taken all steps necessary for execution of this Agreement and are hereby duly authorized to execute same.

City of Starkville, Mississippi

Bird Rides, Inc.

Signed By:

Signature: _____

Print Name: D. Lynn Spruill

Title: Mayor

Email: l.spruill@cityofstarkville.org

Signature: _____

Print Name: _____

Title: _____

Email: birdlegal@bird.co

**CITY OF STARKVILLE
CONTRACT FOR LEGAL SERVICES**

MITCHELL, McNUTT & SAMS, P.A.

July 6, 2021 - June 30, 2025

DESCRIPTION OF SERVICES: This firm, through Christopher J. Latimer, proposes to continue serving as general counsel to the Mayor and Board of Aldermen of the City of Starkville, which will include the following:

1. Provide legal counsel on administration of municipal government, the exercise of municipal authority and police power, the preparation of official actions of the Mayor and Board of Aldermen, review of minutes, and attendance at regular and special meetings of the Board of Aldermen and Starkville Planning and Zoning Commission.
2. Serve as litigation counsel for the protection of the municipality and its public officials against liability; representation in state and federal courts and before administrative boards and commissions.
3. Legal services and advice regarding labor and employment, municipal taxation and finance, purchasing and government contracts, building and environmental regulations, and other general and/or routine legal issues. Such services will be upon demand and provided only at the request of those persons authorized by the Mayor and Board of Aldermen.
4. Legal services and advice regarding the issuance of bonds and other debt instruments by the City.
5. Rates for legal services will be as follows:
 - \$160/hour for shareholders; \$120/hour for associates. These rates shall be fixed for the duration of the proposed four-year term.
 - \$90/hour for paralegals, which shall also be a fixed rate for the four-year term.
 - The City will not be charged for any time or expenses incurred for counsel's travel to or from the City from any of the firm's offices.
6. In addition to the fees listed above, fees for legal services as municipal counsel for the issuer on bonds and other debt instruments shall be 1% of a bond issuance

up to \$3 million, and ½% of any bond issuance over \$3 million. This fee can include, among other things, review and editing of bond resolutions and associated documents, drafting various opinion letters validating the legality of the bonds, and validating the bonds in Chancery Court. Out-of-pocket expenses, including cost of publication and filing fees, will be billed separately. In the event the bonds are never issued, such that there is no percentage fee to collect, the bond work leading up to an issuance shall be billed at \$190/hour.

7. If Christopher J. Latimer is delayed, for example, by involvement in depositions, trial, meetings, out-of-state work or travel, from immediately addressing an urgent and necessitous task of the City of Starkville, one of his law partners or associates may fill in on that task at Mr. Latimer's direction, depending upon who is best suited for the task. In addition, Mr. Latimer may direct the firm's associates, or other members of the firm, to attend City meetings and work on City tasks if necessary for full, expedient, and value-based service to the City. Further, the Mayor and Board of Aldermen reserve the right to employ other counsel for any matter if such action is deemed to be in the best interest of the City of Starkville.

8. It is the goal of this firm to provide legal services to the City of Starkville for the next term within a budgeted level as established by the administration and the Board of Aldermen.

9. This proposal does not include legal services as municipal prosecutor, municipal public defender or municipal judge or services related to municipal court, as such services are performed by other independent counsel retained and/or employed by the City.

MITCHELL, McNUTT & SAMS, P.A.

By: _____
Christopher J. Latimer

APPROVED BY MAYOR AND BOARD OF ALDERMEN on the 6th day of July, 2021.

By: _____
Lynn Spruill, *Starkville Mayor*

ATTEST:

Lesa Hardin, *Starkville City Clerk*



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 7-6-2021
PAGE: 1 of 2

SUBJECT: Consideration of a Resolution appointing the 2021 voting delegate and alternative voting delegate for the City of Starkville to the 2021 Mississippi Municipal League Summer Conference in Biloxi, MS July 25 - 28, 2021.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: n/a

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

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

SUGGESTED MOTION: Approval of a Resolution appointing Alderman _____ as the voting delegate and Alderman _____ as the alternate voting delegate to the Mississippi Municipal League 2021 Conference.

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th, with a run-off (if necessary) on July 28th, 2021 are as follows:

Voting Delegate: Alderman _____

First Alternate: Alderman _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Ben Carver:

Alderman Sandra Sistrunk:

Alderman Jeffrey Rupp:

Alderman Mike Brooks:

Alderman Hamp Beatty:

Alderman Roy A'. Perkins:

Alderman Henry Vaughn:

The Mayor thereby declared the motion carried and the Resolution adopted, this the 6th day of July, 2021.

APPROVED: _____

D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____

Lesla Hardin, City Clerk / CFO



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: July 6, 2021

PAGE: Page 1 of 3

SUBJECT:

Discussion and Consideration of two candidate for potential appointment for the vacancy in Ward 1 and 4 of the Starkville Planning and Zoning Commission.

SUMMARY:

There is one candidate who has applied for Ward 4's vacancy and one candidate who has applied for Ward 1's vacancy on the Planning and Zoning Commission. The Ward 4 applicant is Carl Smith (see attachment 1). Mr. Smith has previously served as Ward 3's commissioner prior to moving to Ward 4. If appointed, Mr. Smith's term would be for 6 years ending on June 30, 2027. Ward 1 applicant is current commissioner Kim Moreland (see attachment 2). Ms. Moreland was previous appoint to fill an unexpired term in January of 2020. If reappointed, Ms. Moreland term would be for 6 years ending on June 30, 2027.

Below is the Terms of Office for Planning and Zoning Commission in Section 2.2.3 of the Unified Development Code:

2.2.3. Terms of office. The members of the Planning and Zoning Commission shall be appointed for a term of six (6) years, with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

REQUESTING:

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of appointing Carl Smith as the Ward 4 commissioner and Kim Moreland as the Ward 1 commissioner of the Planning and Zoning Commission with a 6 year term expiring on June 30, 2027

Carl Smith
109 Trumpet Vine Lane
Starkville, Mississippi 39759

June 15, 2021

Mayor Lynn Spruill
Starkville Board of Aldermen

All,

I hope you are all well in these extraordinary times.

Please consider this my formal application for Starkville Planning and Zoning Commission's Ward 4 seat.

I previously served as Ward 2's representative on the board and would like to return to service and represent my new ward. I believe I am a good candidate for this position because of my prior service and extensive knowledge of Starkville and its political, economic and social issues.

Starkville continues to grow at a fast rate, and the city needs strong visionaries – elected officials, appointed board members and city staff – to help guide development as the economy rebounds following the pandemic. I believe I can help guide this growth while also protecting our traditional neighborhoods and historic areas.

I hope you will consider me for this post.

Attachment 2

Kim Moreland
2210 Plum Rd.
Starkville MS, 39759
662-769-2481
kimdmoreland@yahoo.com

June 22, 2021

The Honorable Mayor Lynn Spruill and Board of Alderman
City of Starkville
110 West Main Street
Starkville MS, 39759

Dear The Honorable Mayor Lynn Spruill and Board of Alderman:

I am writing this letter to ask for my reappointment to ward 1 upcoming seat on the Planning and Zoning Commission. I am a lifelong resident of Starkville Mississippi, with deep ties and love for this community. As a licensed general contractor, current City of Starkville Board of Adjustments and Appeals member and property owner, I feel that my knowledge and experience would be an asset on the Planning and Zoning Commission.

Our town is growing and changing for the better, I would be honored to be a part of the positive changes to come.

Sincerely,

Kim Moreland



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

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

SUBJECT:

Discussion and Consideration of a Special Event request by the Starkville Area Arts Council to hold the 2021 Cotton District Arts Festival and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$12,300.00 with the funding being indirectly associated with the cost of city services from multiple departments.

Estimated costs of the City's in-kind services:

Police Department	\$ 4,850.00
Sanitation Department	\$ 4,600.00
Fire Department	\$ 800.00
Street Department	\$ 850.00
<u>Starkville Utilities</u>	<u>\$ 1,200.00</u>
TOTAL	\$12,300.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants are requesting in-kind services to hold the 2021 Cotton District Arts Festival in the Cotton District from 9am to 5pm on October 2, 2021. The event will have a setup time of 5am and a takedown time of 7 pm. The requested service includes Starkville Police Department, Sanitation Department, Fire Department, Street Department, and Starkville Utilities with a total cost \$12,300.00.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the 2021 Cotton District Arts Festival with in-kind services to be held on October 2, 2021.

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: John Bateman, Executive Director Phone: (662) 324-3080

Applicant's Email: emcorban@gmail.com

EVENT INFORMATION

Event Name: Cotton District Arts Festival Is this a reoccurring event?
☒ Yes ☐ No

Organization's Name: Starkville Area Arts Council Organization Type?
☒ Non-Profit ☐ For Profit

Organization's Address: 101 S. Lafayette St, Suite 18, Starkville, MS 39759

On-Site Contact Name: Emily Corban Camp Mobile Number: (662) 255-4419

For non-profit organizations, the 501c3 Certificate is attached: ☒ Yes ☐ No

Event 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)

Event Start Date & Time: (from) 10/02/21 9:00 AM (to) 10/02/21 5:00 PM
(date) (time) (date) (time)

Event Setup and Takedown Date & Time: (from) 10/02/21 5:00 AM (to) 10/02/21 7:00 PM
(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>4,850.00</u> <u>John Bateman</u> <u>6/24/21</u> (signature) (date)	Sanitation Department cost: <u>4600.00</u> <u>Christopher Smiley</u> <u>6-24-21</u> (signature) (date)	Utility Department cost: <u>\$1200.00</u> <u>[Signature]</u> <u>6/24/21</u> (signature) (date)
Fire Department cost: <u>850.00</u> <u>[Signature]</u> <u>6-24-21</u> (signature) (date)	Park and Rec Department cost: _____ (signature) (date)	Street Department cost: <u>850.00</u> <u>Edward C. Hays</u> <u>6/24/21</u> (signature) (date)

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: John W. Bateman Date: 23 June 2021

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
AGREEMENT TO INDEMNIFY

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

John Bateman FOR STARKVILLE AREA ARTS COUNCIL (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: John W. Baker
Title: EXECUTIVE DIRECTOR

ATTEST:

By: Emily Guler Cap
Title: Assistant City Planner

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 John W. Bademan Date 23 June 2021
Print Name JOHN W. BADEMAN
Organization STARKVILLE AREA ARTS COUNCIL

-----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 _____

MAIN STREET
DOWNTOWN
STARKVILLE

JARNIGAN ST.



Scooters

280
199A
198
196

UNIVERSITY AVENUE
CATHOLIC CHURCH
ST. JOSEPH'S
CHILDREN'S VILLAGE
MDOT

MAXWELL ST.

Scene of
Shooting

501
229
220

COTTON ROW

527-517
Winter's
Village

540
539
541

632
625

LEWIS SIDE

COLONEL MULDEROW ST.

ACKERSON WAY

S A A C

STARKVILLE AREA ARTS COUNCIL

COTTON DISTRICT ARTS FESTIVAL
1ST & STARTLINE
October 2, 2021

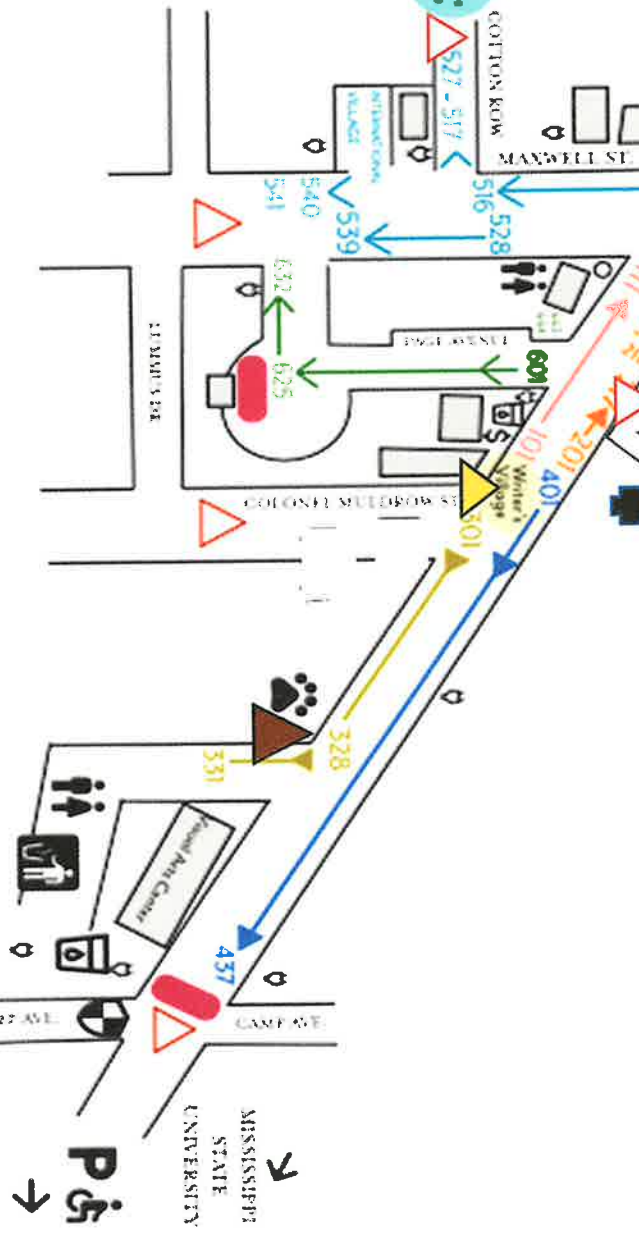


CDAF is a Smoke Free Event
City & Campus Bus Routes will
www.mst.edu
OLD MAIN BUS ROUTE
will serve CDAF stops at
First Station for University
and Old Main on campus
CDAF information & Merchandise
located in the Building Burger
Parking Lot
CDAF World Art Show
located at Vandal Arts Center



VIP TENT
BEER TENT

- Stage
- Gate
- Pedals
- For Pwds Registration
- First Aid
- Restroom
- Changing Station
- Tramcar
- Power



Hunter Henry Center
& Bon Extension Center



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 07.06.2021
PAGE: 1

SUBJECT: Consideration of approval of the supplemental engineering services agreement for environmental, hydraulic and right of way services for the Old West Point Road Bridge Project from Neel Schaffer and authorizing the Mayor to execute the agreement.

AMOUNT & SOURCE OF FUNDING

ERBR Funding. 100% grant.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering Department

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward Kemp

This project is being funded 100% by the emergency road and bridge fund.

This project required additional work not included in the original engineering design contract including:

- Environmental. This was necessary since the bridge was shifted south and required some channel realignment. This involved approval of the Army Corps of Engineers in approving this channel alignment change.
- Hydraulic. A Hydrology and Hydraulics analysis was required to insure that the bridge was capable of conveying the 100 year storm event. Further, a no-rise certification was needed in order to comply with the FEMA requirements.
- Right of Way. Due to the bridge design, a portion of property adjacent to the right of way was needed to construct the adjoining tie-in slopes which involved a permanent easement on a single parcel. Additional surveying and deed descriptions were required to obtain this necessary easement.

Attached is the proposal for these services.

SUGGESTED MOTION: Move for approval of the supplemental engineering services agreement for environmental, hydraulic and right of way services for the Old West Point Road Bridge Project from Neel Schaffer and authorizing the Mayor to execute the agreement.

May 28, 2021

City of Starkville
Edward Kemp, PE, City Engineer
110 West Main Street
Starkville, MS 39759

**RE: OLD WEST POINT ROAD BRIDGE REPLACEMENT
SUPPLEMENTAL SERVICE AGREEMENT**

Dear Mr. Kemp:

Neel-Schaffer, Inc.(NSI) is pleased to offer additional professional services for a Supplemental Agreement to the original executed letter agreement for the above referenced project.

This additional Scope of Work is detailed in Exhibit A and will be performed at the lump sum fees stated below.

Easement Acquisition	\$ 6,500.00
Environmental Clearance / Permitting	\$ 3,770.00
No-Rise / No-Impact Design and Certification	\$ 34,770.00

All services will be performed in accordance with the original executed letter agreement dated November 25, 2019.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide these services to you and look forward to continuing this project to successful completion.

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Vice President

Attachments

ACCEPTED: CITY OF STARKVILLE

SIGNATURE: _____

TITLE: _____ **DATE:** _____

EXHIBIT A

SCOPE OF WORK

EASEMENT ACQUISITION

Boundary and Topographic Survey:

1. Preparation of a plat, description and filing instrument for easements to facilitate the construction and maintenance of the project. Easements will be prepared for Oktibbeha County Tax Parcel # 117F-00-016.00 and # 117F-00-002.09.
2. Corners of easements will be marked per State Standards and additional stakes will be placed online for the inspection and approval of property owners.
3. Locating all trees in an approximately 6400 square feet area in the northwest corner of Oktibbeha County Tax Parcel # 117F-00-016.00. Trees, including species and diameter, will be added to documentation and used in the planning of the project with the goal of avoiding or minimizing the destruction of said trees in order to appease private landowner.

Easement Acquisition: the Project Manager shall assist in providing easement documentation and accompanying city official(s) while negotiating easements with landowners. Each trip shall include associated mileage.

ENVIRONMENTAL CLEARANCE / PERMITTING

Wetlands Delineation and Preliminary Jurisdictional Determination/Jurisdictional Determination Submittal- This includes the delineation, GIS mapping, and coordination with the U.S. Army Corps of Engineers (USACE) for the issuance of a PJD/JD. At the same time, we would complete the field surveys for federally listed threatened and endangered species. Regulated waters are found on the property, and we submitted the appropriate documentation to the USACE and request that they concur with these findings. The USACE concurs that the property does contain regulated waters, so a Nationwide Permit and cultural resources would be required.

Wetlands Permitting – Since regulated waters are found on the property that cannot be avoided, the USACE required the project to be authorized under a Nationwide Permit 3 as long as impacts remain below 0.5-acre wetlands and/or 300' of streams. This includes preparation of the pre-construction notification (PCN) submittal, agency meetings, and agency coordination required to complete the permit action.

Phase I Cultural Resources Survey – Prior to expending any of the cultural resources budget, we worked with USACE to determine what cultural resources survey would be required. We included a desktop survey as required by the USACE.

USFWS Threatened & Endangered Species Coordination – We completed the field surveys for listed species during the wetland delineation and included additional coordination needed with respect to T/E species during the permitting process.

NO-RISE / NO-IMPACT DESIGN AND CERTIFICATION

This bridge replacement project on Old West Point Road over “Sand Creek Tributary 2” is located within a Zone AE Floodplain (with Floodway); therefore, the bridge replacement must be designed to meet FEMA’s No-Rise criteria, which requires that the project will cause no increase in water surface elevations, floodway widths, or floodway elevations at any point along the stream or within the community. A detailed Flood Insurance Study (FIS) was conducted by FEMA for the project stream and results were published in the Effective Flood Insurance Study and Maps issued April 17, 2012 (Flood Insurance Rate Map Panels 47165C0318G and 47165C0314G).

According to FEMA’s regulations, the proposed bridge replacement cannot cause increases in the published Base Flood Elevations (BFEs), Floodway Elevations, or Floodway Widths shown in the effective Flood Insurance Study, unless a Conditional Letter of Map Revision (CLOMR) is applied for. Therefore, it is advisable to make every attempt to design the bridge/culvert replacement projects to cause no increases to the BFEs or Floodway widths and issue a “No-Rise / No-Impact Certification,” instead of applying for a CLOMR.

The following tasks will be performed in support of a No-Rise / No-Impact Certification for the subject bridge replacement project:

Scope of Work

1. Obtain/download FEMA DFIRM and order effective H&H models for Sand Creek Tributary 2.
2. Analyze survey data (upstream and downstream channel cross sections, top of road profile, detailed bridge opening and structure data) and update the effective hydraulic (HEC-RAS) models by adding channel and crossing structure data to produce Corrected Effective model.
3. Debug and run hydraulic model to obtain updated/existing conditions 100-year water surface elevations and compare to FIS data.
4. Develop proposed conditions HEC-RAS model and determine prelim required hydraulic opening to meet No-Rise / No-Impact conditions.
5. Iterate proposed conditions model with multiple options that achieve no-rise (three iterations of structures – Clear-span bridge, Multi-cell box culverts, Multi-span bridge).
6. Prepare No-Rise / No-Impact Report and documentation for the final proposed structure and roadway profile. Submit to City Floodplain Administrator and address comments, as necessary.
7. Provide details (and H&H analysis, if required) for bank stabilization and channel stabilization (riprap) for construction plans.
8. Provide final hydraulic data to display on the final bridge plans.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 07/06/2021
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 30, 2021 is \$2,518,889.85
Of which the claims amount for Starkville Utilities is \$ 544,202.90

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 30, 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 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MARK E. SHAW	25	06/11/2021	CONTRACT LABOR 05/31/21 - 06/11/21	001-000-054-205	255.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-000-053-206	24.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-000-054-205	30.00
GUN DOG SUPPLY, LLC	1863541	06/17/2021	LARGE SUV KENNEL	001-000-334-126	369.95
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0033614	06/17/2021	AD VALOREM TAXES - MAY 2021	001-000-200-084	414.79
VILLAGE ANIMAL HOSPITAL, PLLC	228504	06/18/2021	K-9 DOG VETERINARY SUPPLIE	001-000-334-126	323.40
DOGTEAM PRO	INV-0119	06/18/2021	DOGTEAM PRO ANNUAL SUBSCRIPTION, ONBOARDING FEE	001-000-334-126	800.00
MARK E. SHAW	26	06/25/2021	CONTRACT LABOR 06/14/21 - 06/25/21	001-000-054-205	382.50
AMAZON CAPITAL SERVICES, INC.	1FN9-XDND-VM16	06/26/2021	YOUTH BOXING ITEMS	001-000-160-698	455.25
Outstanding Total:					3,054.89
Department 000 - UNDESIGNATED Total:					3,054.89
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	200.05
MML*MS MUNICIPAL LEAGUE	32730	06/14/2021	CONF. REG/SPRUILL,VAUGHN,SISTRU NK,BROOKS, RUPP	001-100-610-350	1,375.00
MML*MS MUNICIPAL LEAGUE	32763	06/15/2021	ANNUAL CONF. REG. FOR BEATTY & CARVER	001-100-610-350	550.00
BOARDTOWN ENGRAVING	0261621A	06/16/2021	2 WALNUT DESK PLATES W/BORDER & LOGO	001-100-680-311	59.00
AMAZON CAPITAL SERVICES, INC.	1RNG-NM3K-CFX7	06/19/2021	IPAD CASE & STAND/RUPP & BROOKS	001-100-604-330	37.10
MARGARITAVILLE HOTEL	INV0033608	06/24/2021	HOTEL FOR B. CARVER/MML CONF/07.25-07.29.21	001-100-610-350	735.96
Outstanding Total:					2,957.11
Department 100 - BOARD OF ALDERMEN Total:					2,957.11
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	26887394	06/12/2021	SKA12799	001-110-604-330	116.50
CANON FINANCIAL SERVICES, INC	26887398	06/12/2021	23D03532	001-110-604-330	139.10
CADENCE /ELAN VISA	3X5DL	06/14/2021	IP CASINO/MMCA TRAINING	001-110-610-350	111.99
SULLIVAN'S OFFICE SUPPLY, INC.	64716	06/15/2021	HOTEL DEPOSIT/SALLIS CASE COPY PAPER	001-110-501-200	42.99

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1GYG-QJMQ-6FLR	06/16/2021	OFFICE SUPPLIES	001-110-501-200	176.87
Outstanding Total:					627.46
Department 110 - MUNICIPAL COURT Total:					627.46
Department: 120 - MAYORS OFFICE					
Outstanding					
WALMART- CAPITAL ONE	04953	05/10/2021	NAPKINS, CUPS, CUTLERY/WORKMAN COMP MEETING	001-120-503-202	16.96
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01
CADENCE /ELAN VISA	634611	06/11/2021	MAFES STORE/ RETIRING ALDERMEN RECEP	001-120-503-202	116.50
CANON FINANCIAL SERVICES, INC	26887397	06/12/2021	3AC01310	001-120-604-330	85.73
CADENCE /ELAN VISA	INV0033596	06/14/2021	PEPPER'S DELI SANDWICH TRAYS/RETIRING ALDERMEN REC	001-120-503-202	149.98
CADENCE /ELAN VISA	INV0033594	06/15/2021	WALMART- CAKE & PLATES/ RETIRING ALDERMEN RECEP	001-120-503-202	59.94
CADENCE /ELAN VISA	INV0033595	06/15/2021	KROGER- FLOWERS, DELI TRA/ RETIRING ALDERMEN RECEP	001-120-503-202	80.98
LESA HARDIN	INV0033607	06/15/2021	REIMB EXPENSES FOR A3 & A4 RECEPTION	001-120-503-202	65.80
CADENCE /ELAN VISA	INV0033627	06/24/2021	WATER & SOFT DRINKS FOR MEETINGS	001-120-503-202	37.16
Outstanding Total:					653.06
Department 120 - MAYORS OFFICE Total:					653.06
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	66522	05/18/2021	5 FIVE GALLON BOTTLES OF WATER- IT	001-123-691-550	41.00
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	453.13
CADENCE /ELAN VISA	INV0033654	06/03/2021	GATE.COM WEBHOSTING	001-123-600-300	19.95
CANON FINANCIAL SERVICES, INC	26887388	06/12/2021	XUW04732	001-123-604-330	108.56
Outstanding Total:					622.64
Department 123 - IT Total:					622.64
Department: 130 - ELECTIONS					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	64520	06/07/2021	TAB DIVIDERS	001-130-501-200	2.51
JAMES N. MCKELL*	INV0033651	06/08/2021	06.08.21 RESOLUTION BOARD	001-130-602-301	75.00
PEGGY BRANCH	INV0033652	06/30/2021	06.08.21 RESOLUTION BOARD	001-130-602-301	75.00
WC JOHNSON	INV0033653	06/30/2021	06.08.21 RESOLUTION BOARD	001-130-602-301	75.00
Outstanding Total:					227.51
Department 130 - ELECTIONS Total:					227.51
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
FEDEX	7-383-65676	05/26/2021	SHIPPING CHARGES	001-145-604-330	69.80
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
WALMART- CAPITAL ONE	INV0033616	06/07/2021	FINANCE CHARGE	001-145-691-550	0.40
CANON FINANCIAL SERVICES, INC	26887387	06/12/2021	XUG04616	001-145-604-330	529.53
CANON FINANCIAL SERVICES, INC	26887394	06/12/2021	SKA12799	001-145-604-330	116.50

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LESA HARDIN	INV0033606	06/23/2021	REIMB DOLLAR TREE/TISSUE, PENS, PADS	001-145-501-200	11.77
Outstanding Total:					768.01
Department 145 - OTHER ADMINISTRATIVE Total:					768.01

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1153390	06/07/2021	BOND FOR L. SALLIS	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1156359	06/17/2021	BOND FOR CHANA BROOKS	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1156361	06/17/2021	BOND FOR MECASKEY	001-159-620-371	175.00
Outstanding Total:					525.00
Department 159 - BONDING-CITY EMPLOYEES Total:					525.00

Department: 169 - LEGAL

Outstanding					
VALBRIDGE PROPERTY ADVISORS	MS03-21-1513	06/06/2021	APPRAISAL REPORT-STARKVILLE BOOTH EASEMEN	001-169-600-309	1,875.00
WAIDE APPRAISALS, LLC	210129	06/07/2021	BOOTH EASEMENT	001-169-600-309	1,595.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	413095	06/21/2021	LEGAL FEES - GENERAL MATTERS	001-169-600-302	10,291.53
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	413095B	06/21/2021	LEGAL FEES - COVID	001-169-600-302	56.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	413096	06/21/2021	LEGAL FEES - LITIGATED MATTERS	001-169-600-312	1,708.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	413096A	06/21/2021	LEGAL FEES - ANNEXATION	001-169-600-312	2,268.00
CADENCE /ELAN VISA	202103975	06/29/2021	OKT. COUNTY CHAN.LEIN RECORDINGS & RELEASE OF LEIN	001-169-615-342	107.47
Outstanding Total:					17,901.00
Department 169 - LEGAL Total:					17,901.00

Department: 180 - HUMAN RESOURCES

Outstanding					
CLINIC AT ELM LAKE, THE	29018	03/15/2021	TESTING FOR MCCORMICK	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29054	03/18/2021	TESTING FOR MCTAGGERT	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29124	03/26/2021	TESTING FOR HARPMAN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29183	04/01/2021	TESTING FOR CHILDS	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29184	04/01/2021	TESTING FOR PETTY	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29206	04/05/2021	TESTING FOR TATE	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29209	04/06/2021	TESTING FOR SPENCER	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29269	04/13/2021	TESTING FOR BOYKIN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29277	04/14/2021	TESTING FOR WILSON	001-180-600-320	60.00
CLINIC AT ELM LAKE, THE	29336	04/22/2021	TESTING FOR TATE	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29342	04/23/2021	TESTING FOR LEE	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29343	04/23/2021	TESTING FOR STALLINGS	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29398	04/29/2021	TESTING FOR STAMPS	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29429	05/03/2021	TESTING FOR JONES	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29479	05/06/2021	TESTING FOR GABE HARPOLE	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29530	05/13/2021	TESTING FOR CROTWELL	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29554	05/17/2021	TESTING FOR ENDICOTT	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29555	05/17/2021	TESTING FOR HOWELL	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29670	05/26/2021	TESTING FOR POE	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	29690	05/27/2021	TESTING FOR MOBLEY	001-180-600-320	30.00
FEDEX	7-391-33961	06/02/2021	SHIPPING CHARGES/TIME CLOCK SYSTEM	001-180-691-505	23.36
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	46.49
CLINIC AT ELM LAKE, THE	29748	06/03/2021	TESTING FOR K. JONES	001-180-600-320	30.00

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
KRONOS	11773563	06/09/2021	TIMECLOCK/PAYROLL SYSTEM MAY 2021	001-180-691-505	4,031.25
FEDEX	7-398-08660	06/09/2021	SHIPPING CHARGES/TIME CLOCK SYSTEM	001-180-691-505	23.36
CANON FINANCIAL SERVICES, INC	26887388	06/12/2021	XUW04732	001-180-604-330	108.56
AMAZON CAPITAL SERVICES, INC.	1XT6-T6LJ-6VW6	06/13/2021	BATTERIES	001-180-501-200	25.98
FEDEX	7-405-42660	06/16/2021	SHIPPING CHARGES/TIME CLOCK SYSTEM	001-180-691-505	23.36

Outstanding Total: 4,942.36

Department 180 - HUMAN RESOURCES Total: 4,942.36

Department: 190 - CITY PLANNER

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	10271	05/04/2021	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	219.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10273	05/13/2021	TRAVEL EXPENSE FOR MAY 2021	001-190-600-300	8.40
GOLDEN TRIANGLE PLANNING & DEV. INC	10272	05/17/2021	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	553.38
CANON FINANCIAL SERVICES, INC	26887397	06/12/2021	3AC01310	001-190-604-330	85.73
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-190-525-231	6.00
WIER BOERNER ALLIN ARCHITECTURE	ARB0621	06/22/2021	REVIEW OF JAKE'S RESTAURANT	001-190-600-305	200.00

Outstanding Total: 1,145.51

Department 190 - CITY PLANNER Total: 1,145.51

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

NEEL-SCHAFER	1071497	05/12/2021	UST ABANDONMENT CONTRACT MARCH 27-APRIL 23, 2021	001-192-630-550	262.50
NORTHEAST EXTERMIN- CITY HALL ACCT	35846	06/04/2021	ACCT #113274 CITY HALL	001-192-600-338	45.00
CINTAS	4086549493	06/08/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4086549505	06/08/2021	CITY HALL	001-192-510-220	14.55
CINTAS	4087235732	06/15/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4087235733	06/15/2021	CITY HALL	001-192-510-220	65.15
MCC - MEMPHIS COMMUNICATIONS CORP.	294659	06/16/2021	METER LABELS/ CUST #C2686	001-192-510-220	64.46
CINTAS	4087929381	06/22/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4087929502	06/22/2021	CITY HALL	001-192-510-220	31.52
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-192-625-380	40.42

Outstanding Total: 557.80

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 557.80

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
CADENCE /ELAN VISA MARK E. SHAW	INV0033630 25	06/04/2021 06/11/2021	GOOGLE STORAGE/KEMP CONTRACT LABOR 05/31/21 - 06/11/21	001-197-604-330 001-197-600-308	19.99 255.00
CANON FINANCIAL SERVICES, INC	26887397	06/12/2021	3AC01310	001-197-604-330	85.73
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-197-525-231	2.00
CODY BURNETT	INV0033600	06/21/2021	REIMB PURCHASE OF DESK & CHAIR	001-197-501-200	254.65

Expense Approval Report

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MARK E. SHAW	26	06/25/2021	CONTRACT LABOR 06/14/21 - 06/25/21	001-197-600-308	382.50
EDWARD KEMP	INV0033602	06/25/2021	REIMB EXPENSES FOR MS ENG SOCIETY CONFERENCE	001-197-690-553	1,911.45
Outstanding Total:					2,943.70
Department 197 - ENGINEERING Total:					2,943.70

Department: 201 - POLICE DEPARTMENT

Outstanding

MAGNOLIA BOTTLED WATER CO	43883	08/13/2020	4 FIVE GALLON BOTTLES OF WATER POLICE	001-201-501-200	30.00
CANNON FORD LINCOLN	7147	04/30/2021	#6900 BRAKE REPAIRS	001-201-630-360	300.00
MAGNOLIA BOTTLED WATER CO	42683	05/01/2021	12 FIVE GALLON BOTTLES OF WATER - POLICE	001-201-501-200	90.00
R&M TIRES	1131928	05/05/2021	S-17 OIL CHANGE, BRAKE PAD	001-201-630-360	198.95
CITY ALIGNMENT SERVICE	76416	05/06/2021	SWAP TIRES TO ANOTHER VEHICLE	001-201-630-360	37.08
STARKVILLE FAMILY PRACTICE	SFP131080X147707	05/06/2021	MEDICAL BILL FOR COBY JONE	001-201-541-240	300.00
R&M TIRES	1132068	05/13/2021	S-9 REPAIR FLAT	001-201-630-360	20.00
R&M TIRES	1132109	05/14/2021	S-40 OIL & FILTER CHANGE, BULB	001-201-630-360	81.49
NEXTSTEP INNOVATION	NSI20363	05/18/2021	PANORAMA ANTENNA	001-201-556-251	78.00
STARKVILLE FAMILY PRACTICE	SFP131499X148097	05/20/2021	MEDICAL BILL FOR AVIANTE JORDAN	001-201-541-240	130.00
SIRCHIE FINGER PRINT LABORATORIES I	0497464-IN	05/24/2021	EVIDENCE BOXES	001-201-556-251	96.55
HAF-TO-GO PORTABLE TOILET	15215	05/24/2021	2 PORTABLE TOILETS, HANDWASHING STATION	001-201-600-300	200.00
MID-SOUTH UNIFORM & SUPPLY, INC	617353	05/24/2021	UNIFORM ITEMS FOR NASH, PEREZ, WHITE, JOHNSON	001-201-535-233	593.12
MID-SOUTH UNIFORM & SUPPLY, INC	617355	05/24/2021	3 POLO SHIRTS FOR UPCHURC	001-201-535-233	86.97
TK ELEVATOR CORP	5001544422	05/25/2021	ELEVATOR REPAIRS- POLICE DEPT.	001-201-630-426	1,332.80
NEWELL PAPER COMPANY	3133785	05/27/2021	BATTERIES, TOWELS	001-201-501-200	117.85
MID-SOUTH UNIFORM & SUPPLY, INC	617517	05/28/2021	STRAW CAMPAIGN HATS (2)	001-201-535-233	232.72
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	925.44
GTPDD PHARMACY	29708	06/01/2021	MEDS FOR M.PETERSON	001-201-541-240	14.92
AT&T PRIVATE LINE SERVICE	3128278526	06/01/2021	NCIC PRIVATE LINE SVC JUNE 2021	001-201-604-330	229.86
AT&T GLOBAL	GI82766	06/01/2021	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
LAIRD CLINIC -POLICE ACCOUNT	INV0033605	06/01/2021	ACCT #255821- POLICE PHYSICALS FOR 5 OFFICERS	001-201-600-319	940.00
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,527.61
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-690-450	1,642.85
GENTRY SIGNS	GS113615	06/04/2021	MOTORCYCLE WRAPS, STRIPES, LOGOS	001-201-630-360	1,035.00
DANNY MCCLUSKEY TOWING	3059	06/05/2021	TOW COROLLA TO IMPOUND	001-201-600-300	125.00
DANNY MCCLUSKEY TOWING	3064	06/06/2021	TOW MUSTANG TO IMPOUND	001-201-600-300	100.00
DANNY MCCLUSKEY TOWING	3065	06/06/2021	TOW MERCEDES TO IMPOUN	001-201-600-300	175.00
DANNY MCCLUSKEY TOWING	3066	06/06/2021	MAXIMA TO SPD LOT	001-201-600-300	55.00
WALMART- CAPITAL ONE	00300	06/07/2021	STAPLES, EARPLUGS, TACKLE	001-201-501-200	58.12
GTPDD PHARMACY	29809	06/07/2021	MEDS FOR E. JEFFERSON	001-201-541-240	38.00
MAGNOLIA BOTTLED WATER CO	48187	06/07/2021	7 FIVE GALLON BOTTLES OF WATER POLICE	001-201-501-200	56.00
STARKVILLE FAMILY PRACTICE	SFP131911X148595	06/07/2021	MEDICAL BILL FOR MSHULA PETERSON	001-201-541-240	265.00
WALMART- CAPITAL ONE	00390	06/08/2021	STAPLERS, STAPLES	001-201-501-200	24.13

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ARMY NAVY PAWN SHOP	12345	06/08/2021	COMBAT SHIRTS, PANTS	001-201-535-233	142.00
HOWARD INDUSTRIES	21-00522938	06/08/2021	PERFORATED THERMAL PAPE	001-201-556-251	580.00
DANNY MCCLUSKEY TOWING	3071	06/08/2021	TOW IMPALA TO IMPOUND	001-201-630-360	170.00
321 CUSTOMS, LLC	3767	06/08/2021	POWDER COAT WHEELS	001-201-630-360	600.00
			BLACK, REMOVE PIN STRIPE		
A-1 TOWING	10980	06/09/2021	TOW 2011 FORD TO A+ AUTO	001-201-600-300	150.00
CASHFLOW LEASE	183023	06/09/2021	LEASE 39677MS-108/3 14	001-201-820-874	36,045.48
			POLICE CARS		
CASHFLOW LEASE	183023	06/09/2021	LEASE 39677MS-108/3 14	001-201-830-873	695.52
			POLICE CARS		
STARKVILLE GLASS & PAINT	30282	06/09/2021	#7325 BACK GLASS	001-201-630-360	250.00
			INSTALLATION		
HTCI EDAS FOX	551	06/09/2021	DIGITAL FORENSIC	001-201-730-543	14,387.00
			EQUIPMENT & DATA STORAG		
A+ AUTO REPAIR	021750	06/10/2021	#6900 OIL COOLER & GASKET,	001-201-630-360	659.87
			ANTIFREEZE, OIL CHANGE		
POLLAN & ASSOC. PA	21348	06/10/2021	DOUBLE SIDED SIGNS	001-201-556-251	359.94
			W/STANDS		
ATMOS ENERGY	INV0033625	06/11/2021	# 4022600568/POLICE STATIO	001-201-625-380	296.40
CANON FINANCIAL SERVICES, INC	26887391	06/12/2021	2JH03938	001-201-635-369	575.47
CANON FINANCIAL SERVICES, INC	26887392	06/12/2021	28X01513	001-201-635-369	57.25
CANON FINANCIAL SERVICES, INC	26887395	06/12/2021	XLG06726	001-201-635-369	267.96
CANON FINANCIAL SERVICES, INC	26887396	06/12/2021	3CE01186	001-201-635-369	86.63
R&M TIRES	1132564	06/14/2021	S-28 NEW TIRE	001-201-630-360	150.42
SULLIVAN'S OFFICE SUPPLY, INC.	64708	06/14/2021	FOLDERS, TAPE, PENS, NOTE	001-201-501-200	123.73
			PADS		
IVY AUTO PARTS, LLC.	665495	06/14/2021	2 ACCESSORY BATTERIES FOR	001-201-630-360	137.06
			BLACK BOX ON MOTORCYCLE		
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 -	001-201-525-231	3,104.38
			06/13/21		
POLLAN & ASSOC. PA	21357	06/15/2021	VINYL LOGOS FOR PARKING	001-201-535-233	111.98
			ENF & RECORDS CLERK		
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-201-525-231	30.00
A-1 TOWING	11000	06/16/2021	TOW DURANGE FROM SELF	001-201-600-300	175.00
			CREEK RD TO PARKER MCGILL		
WALMART- CAPITAL ONE	03351	06/17/2021	FLYS , NOTEBOOK	001-201-501-200	31.48
ARMY NAVY PAWN SHOP	061721A	06/17/2021	PANTS FOR GREGORY &	001-201-535-233	82.00
			PEARSON		
R&M TIRES	1132630	06/17/2021	S-29 OIL & FILTER CHANGE,	001-201-630-360	152.50
			BRAKE SQUEAL STOP		
R&M TIRES	1132631	06/17/2021	S-60 OIL AND FILTER CHANGE	001-201-630-360	52.50
R&M TIRES	1132657	06/18/2021	S-48 BRAKE PADS, OIL, LABOR	001-201-630-360	355.97
LEE UPCHURCH	910187	06/18/2021	PUTTY KNIFE, PAINT	001-201-630-426	102.83
			BRUSHES, ROLLERS, TAPE		
LEE UPCHURCH	910239	06/18/2021	PAINT	001-201-630-426	43.70
JOHN LAY	INV0033603	06/19/2021	REIMB CLOTHING ALLOWANC	001-201-535-233	439.77
WALMART- CAPITAL ONE	04666	06/21/2021	FLEX GLASSES, TOWELS,	001-201-501-200	60.92
			WASP SPRAY		
R&M TIRES	1132682	06/21/2021	S-4 ROTATE AND BALANCE TIR	001-201-630-360	40.00
STARKVILLE GLASS & PAINT	30303	06/21/2021	#9449 WINDSHIELD	001-201-630-360	280.00
			INSTALLATION		
321 CUSTOMS, LLC	3838	06/21/2021	INSTALL RADAR #9662	001-201-630-360	119.99
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 -	001-201-525-231	2,841.06
			06/20/21		
WALMART- CAPITAL ONE	02548	06/22/2021	HDMI CABLES	001-201-501-200	79.72
R&M TIRES	1132712	06/22/2021	S-11 OIL AND FILTER CHANGE	001-201-630-360	59.00
GTPDD PHARMACY	29956	06/22/2021	MEDS FOR J. RILEY	001-201-541-240	5.02
DANNY MCCLUSKEY TOWING	3091	06/23/2021	TOW KIA SOUL TO IMPOUND	001-201-600-300	85.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DANNY MCCLUSKEY TOWING	3092	06/23/2021	TOW REGAL FROM HOSPITAL TO IMPOUND	001-201-600-300	125.00
OKTIBBEHA COUNTY COOPERATIVE	691107	06/23/2021	SWAT BOOTS	001-201-535-233	99.85
NEXTSTEP INNOVATION	NSI20608	06/25/2021	CAMERA DOME BUBBLE, PANORAMA ANTENNA	001-201-556-251	237.00
TYLER DAVIS	INV0033615	06/29/2021	REIMB CLOTHING ALLOWANC	001-201-535-233	288.90
Outstanding Total:					77,095.77

Paid					
CADENCE /ELAN VISA	691558	06/14/2021	SCARLETT PEARL CASINO/LEDLOW/MELOA CONF	001-201-690-552	460.00
LOWNDES COUNTY	INV0033598	06/24/2021	BURDEN OF COMMANY TRAINING-12 OFFICERS	001-201-690-552	1,200.00
SOUTHERN REGIONAL PUBLIC SAFETY INS	INV0033599	06/24/2021	FIELD TRAINING CERTIFICATION/SMITH	001-201-690-552	480.00
Paid Total:					2,140.00
Department 201 - POLICE DEPARTMENT Total:					79,235.77

Department: 246 - CODE ENFORCEMENT

Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	64584	06/08/2021	TAPE MEASURE	001-246-555-250	5.39
Outstanding Total:					5.39
Department 246 - CODE ENFORCEMENT Total:					5.39

Department: 261 - FIRE DEPARTMENT

Outstanding					
TELETEC COMMUNICATIONS, LLC	10239592	05/11/2021	3 KENWOOD RADIOS PLUS WARRANTY EXT, CASES	001-261-730-551	5,602.50
UNIVERSITY SCREENPRINT	3276	05/20/2021	UNIFORM SHIRTS & CAPS	001-261-535-233	317.91
LOWE'S-FIRE	974842	05/20/2021	PORCH SWING	001-261-691-550	152.00
W.S. DARLEY & CO.	17434677	05/27/2021	ACCOUNTABILITY TAGS	001-261-535-233	35.85
AIRGAS USA, LLC	9980205183	05/31/2021	MONTHLY CYLINDER RENTAL	001-261-630-360	65.32
ALARM SECURITIES, INC. dba ASI	06012021-1223	06/01/2021	JUNE 2021 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	360.09
LDB DOORS LLC- LARRY BROWNEE JR.	INV0222	06/06/2021	REPAIR ST. 5 DOORS	001-261-558-269	214.00
ARMY NAVY PAWN SHOP	060721A	06/07/2021	UNIFORM PANTS	001-261-535-233	138.00
SULLIVAN'S OFFICE SUPPLY, INC.	64521	06/07/2021	SHEET PROTECTORS, TAB DIVIDERS	001-261-501-200	34.44
ATMOS ENERGY	INV0033621	06/07/2021	#3055511080 /FIRESTATION #	001-261-625-380	86.20
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042129	06/08/2021	FIREFIGHTING BOOTS & GLOVES	001-261-918-805	839.00
FERGUSON ENTERPRISES, INC	2008487	06/08/2021	TOILET REPAIRS FOR ST. 5	001-261-558-269	105.80
LOWE'S-FIRE	901995	06/08/2021	CUTTER AND SAWBLADES	001-261-555-250	37.97
HENRY SCHEIN MEDICAL, INC.	94702078	06/08/2021	GLOVES AND LANCETS	001-261-555-250	181.02
QUILL CORPORATION	17298051	06/09/2021	SHEET PROTECTORS	001-261-501-200	61.98
ARMY NAVY PAWN SHOP	061021A	06/10/2021	BOONIES, PANTS	001-261-535-233	180.00
SOUTHERN PIPE AND SUPPLY CO., INC	5454297	06/10/2021	AMER STD SERVICE SINK STEMS	001-261-558-269	100.88
LOWE'S-FIRE	77244	06/10/2021	RETURN PORCH SWING	001-261-691-550	-152.00
MSU CENTER FOR CONTINUING EDUCATION	XE2177FY2125	06/10/2021	INSPECTION & ASSESSMENT INITIAL SECTION 03	001-261-600-390	620.00
DIRECTV	010315788X210611	06/11/2021	TV SATELLITE FOR STATION 5	001-261-625-380	179.35
WALMART- CAPITAL ONE	01600	06/11/2021	BEDDING FOR NEW FIREFIGHTERS	001-261-691-550	118.30
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042133	06/11/2021	2 PAIR FIREFIGHTING BOOTS	001-261-918-805	750.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	17339194	06/11/2021	BINDERS, TAPE, INK	001-261-501-200	256.96
RACKLEY OIL INC.	553692	06/11/2021	BLUE DEF EXHAUST FLUID	001-261-525-231	38.00
CANON FINANCIAL SERVICES, INC	26887390	06/12/2021	2JU08031	001-261-604-330	213.19
UPS	54E5Y241	06/12/2021	SHIPPING CHARGES	001-261-604-330	22.16
O'REILLY AUTO PARTS	0997-200461	06/14/2021	OIL FILTER, OIL	001-261-630-360	45.78
ATMOS ENERGY	INV0033623	06/14/2021	# 3020829684/FIRESTATION #	001-261-625-380	57.79
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	001-261-525-231	876.41
QUILL CORPORATION	17392422	06/15/2021	DRY ERASE KIT	001-261-501-200	29.99
DAVIS PAPER & CHEMICAL	2038	06/15/2021	DETERGENT W/WAX FOR VEHICLES	001-261-630-360	231.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-261-525-231	12.00
TELETEC COMMUNICATIONS, LLC	10240149	06/16/2021	RADIO SPEAKER MICROPHONE, CHARGERS	001-261-630-404	195.50
OKTIBBEHA COUNTY COOPERATIVE	688999	06/16/2021	BOOTS	001-261-535-233	159.95
ARMY NAVY PAWN SHOP	061821B	06/18/2021	PANTS FOR PARKS	001-261-625-380	120.00
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	001-261-525-231	655.80
ATMOS ENERGY	INV0033622	06/22/2021	# 3017756705 /FIRESTATION	001-261-625-380	71.49
MARK MCCURDY	INV0033609	06/23/2021	REIMB MEALS FOR BOAM SEMINAR	001-261-600-390	139.48
ATMOS ENERGY	INV0033624	06/24/2021	# 3018177204 /FIRESTATION	001-261-625-380	66.59
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-261-625-380	2,489.48
Outstanding Total:					16,087.05

Paid

CADENCE /ELAN VISA	INV0033591	06/17/2021	IP CASINO/YARBROUGH/SEAF	001-261-600-390	587.96
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Paid Total: 587.96**Department 261 - FIRE DEPARTMENT Total: 16,675.01**

Department: 281 - BUILDING/CODES OFFICE

Outstanding

VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	145.71
CANON FINANCIAL SERVICES, INC	26887397	06/12/2021	3AC01310	001-281-604-330	85.73
DEX IMAGING, INC.	AR6413756	06/14/2021	PLOTTER REPAIRS	001-281-630-400	473.00
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	001-281-525-231	75.26
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-281-525-231	4.00
CADENCE /ELAN VISA	21636427	06/16/2021	DEED & LAND RECORD SEARC	001-281-691-550	455.40
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	001-281-525-231	22.28
AMAZON CAPITAL SERVICES, INC.	1VYM-PQMG-67C3	06/28/2021	IPAD COVER, BADGE HOLDERS	001-281-501-200	44.17
TRUSTMARK NATIONAL BANK	07.18.21	06/29/2021	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	437.01
TRUSTMARK NATIONAL BANK	07.18.21	06/29/2021	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	14.37

Outstanding Total: 1,756.93**Department 281 - BUILDING/CODES OFFICE Total: 1,756.93**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033618	06/30/2021	CIVIL AIR PATROL 99633-001	001-290-625-380	55.61
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-290-625-380	156.31
Outstanding Total:					211.92
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					211.92
Department: 301 - STREET DEPARTMENT					
Outstanding					
FASTENAL COMPANY	MSSTA	01/14/2021	BLADES	001-301-560-270	282.90
FASTENAL COMPANY	MSSTA96269	02/01/2021	SUPPLIES	001-301-555-250	24.28
CINTAS	9124880475	03/21/2021	PAYER #14385572	001-301-555-250	-1.29
CINTAS	9124880478	03/21/2021	PAYER # 14385572	001-301-555-250	-1.29
CINTAS	9124880480	03/21/2021	PAYER #14385572	001-301-555-250	-1.29
CINTAS	9124880483	03/21/2021	PAYER #14385572	001-301-555-250	-2.72
VULCAN SIGNS, INC	R04055	04/15/2021	CLAMPS AND BLADES	001-301-565-272	1,692.00
CHEMPRO SERVICES INC	13886	04/30/2021	2021 HERBICIDE DITCH SPRAYING	001-301-561-271	4,130.00
OKTIBBEHA COUNTY COOPERATIVE	680486	05/20/2021	FESCUT GRASS SEED	001-301-555-250	77.00
GTR SOLID WASTE MGMT. AUTH	05.31.21	05/31/2021	MAY 2021 SOLID WASTE TICKETS	001-301-691-510	542.43
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	275.23
ARGONICS	252839	06/02/2021	HOOD INLETS	001-301-560-270	1,051.90
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	299.64
SHERWIN WILLIAMS CO.	3500-5	06/03/2021	FRAMES AND FOAM BRUSH	001-301-565-272	29.84
CADENCE /ELAN VISA	456629	06/04/2021	TRACTOR SUPPLY /BOOTS	001-301-535-233	219.98
OKTIBBEHA COUNTY COOPERATIVE	685915	06/04/2021	PANTS -8	001-301-535-233	120.88
BELL BUILDING SUPPLY, INC.	320349	06/07/2021	4 KEYS	001-301-555-250	7.56
OKTIBBEHA COUNTY COOPERATIVE	686564	06/07/2021	DUNGAREES	001-301-535-233	31.74
OKTIBBEHA COUNTY COOPERATIVE	686567	06/07/2021	BOOTS	001-301-535-233	90.00
FASTENAL COMPANY	MSSTA97779	06/07/2021	REFLECTIVE HATS	001-301-555-250	184.60
STARKVILLE AUTO PARTS	144105	06/08/2021	OIL ABSORBANT	001-301-555-250	43.96
BELL BUILDING SUPPLY, INC.	320529	06/08/2021	STAKES, FLAGS, FIRE ANT POISON	001-301-555-250	20.24
APAC-MISSISSIPPI, INC	4000106796	06/08/2021	5.95 TONS ASPHALT	001-301-560-270	437.33
CINTAS	4086549461	06/08/2021	STREET DEPT.	001-301-555-250	72.79
POWERSTROKE EQUIPMENT SALES & SVC	5688	06/08/2021	CHAINS	001-301-555-250	62.97
S&K DOOR AND SPECIALTY COMPANY, INC.	74164	06/09/2021	ROLLING DOOR REPAIRS	001-301-691-550	100.00
WATERS TRUCK & TRACTOR CO. INC.	01P192675	06/10/2021	REPAIRS	001-301-630-360	131.69
POLLAN & ASSOC. PA	21351	06/10/2021	UNIFORM SHIRTS FOR NEW HIRES	001-301-535-233	688.56
BELL BUILDING SUPPLY, INC.	320682	06/10/2021	2 COOLERS	001-301-555-250	33.98
EAST MISSISSIPPI LUMBER CO	D83334	06/10/2021	BATTERIES	001-301-555-250	75.43
ATMOS ENERGY	INV0033626	06/10/2021	# 3020752444/STREET DEPT	001-301-625-380	58.78
FASTENAL COMPANY	MSSTA97821	06/10/2021	SAFETY VESTS	001-301-555-250	98.46
STARKVILLE AUTO PARTS	144192	06/11/2021	PLUG, ADAPTER, TACK SPRAY, GREASE	001-301-630-360	35.95
STARKVILLE AUTO PARTS	144202	06/11/2021	ELECTRONIC FLASHER	001-301-630-360	14.96
CADENCE /ELAN VISA	INV0033629	06/11/2021	SOLAR TRAFFIC SYSTEMS/FREIGHT ON ORDER	001-301-918-807	215.00
STARKVILLE AUTO PARTS	144232	06/14/2021	U JOINT, OIL SEAL	001-301-630-360	55.28
STARKVILLE AUTO PARTS	144250	06/14/2021	GASKET MAKER, THREAD LOCK, SURFACE DISC	001-301-630-360	169.49
STARKVILLE AUTO PARTS	144256	06/14/2021	CFI FUEL	001-301-630-360	44.49
BELL BUILDING SUPPLY, INC.	320985	06/14/2021	2 JUGS	001-301-555-250	29.98
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	001-301-525-231	1,073.24

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EJ USA, INC	110210042786	06/15/2021	CAST IRON RING & GRATE	001-301-560-270	625.64
CINTAS	4087235667	06/15/2021	STREET DEPT.	001-301-555-250	35.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-301-525-231	16.00
OKTIBBEHA COUNTY COOPERATIVE	688647	06/15/2021	SILT FENCE * DEMO YELLOW JACKET*	001-301-560-270	98.97
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0033612	06/15/2021	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	23.38
UNITED RENTALS (NORTH AMERICA), INC.	194925211-001	06/16/2021	ASPHALT BLADES	001-301-560-270	344.97
CUSTOM PRODUCTS CORPORATION	353465	06/16/2021	CUSTOM SIGNS AND MARKING STENCILS	001-301-565-272	1,295.81
AUTOZONE	0426089092	06/17/2021	RADIATOR CAP, THERMOSTAT, COOLANT, WATER PUMP	001-301-630-360	320.25
STARKVILLE AUTO PARTS	144371	06/17/2021	SIT LAMP KIT, SILICONE SPRAY	001-301-630-360	27.57
BELL BUILDING SUPPLY, INC.	321293	06/17/2021	CONTRACTOR BAGS, FILTER CARTRIDGE, BATTERY, SCOOP	001-301-555-250	78.22
AUTOZONE	0426089662	06/18/2021	REPAIR MANUAL, HEATER BLOWER MOTOR	001-301-630-360	83.55
AUTOZONE	0426089790	06/18/2021	DURALAST BLOWER MOTOR RESISTOR	001-301-630-360	19.49
APAC-MISSISSIPPI, INC	4000108223	06/19/2021	5.86 TONS ASPHALT	001-301-560-270	430.71
APAC-MISSISSIPPI, INC	4000108275	06/19/2021	5.87 TONS ASPHALT	001-301-560-270	431.45
APAC-MISSISSIPPI, INC	4000108279	06/19/2021	2.91 TONS ASPHALT	001-301-560-270	213.89
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	001-301-525-231	879.26
CINTAS	4087929419	06/22/2021	STREET DEPT.	001-301-555-250	35.00
TRUSTMARK NATIONAL BANK	07.15.21	06/29/2021	#76508/ASPHALT TRUCK	001-301-820-876	16,191.80
TRUSTMARK NATIONAL BANK	07.15.21	06/29/2021	#76508/ASPHALT TRUCK	001-301-830-873	663.65
TRUSTMARK NATIONAL BANK	07.18.21	06/29/2021	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	437.01
TRUSTMARK NATIONAL BANK	07.18.21	06/29/2021	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	14.36
CADENCE /ELAN VISA	INV0033628	06/29/2021	DIAMOND TRAFFIC PRODUCTS/ROAD TUBE KITS	001-301-918-807	888.01
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033617	06/30/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	294.52
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-301-625-380	37.56
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-301-625-380	28,254.37
Outstanding Total:					64,256.41
Department 301 - STREET DEPARTMENT Total:					64,256.41
Department: 360 - ANIMAL CONTROL					
Outstanding					
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	001-360-525-231	44.64
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-360-525-231	2.00
POLLAN & ASSOC. PA	21360	06/16/2021	VINYL LOGOS FOR SHIRTS	001-360-535-233	100.00
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	001-360-525-231	84.54
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0033631	06/30/2021	4TH QTR CONTRIBUTION FY 2	001-360-951-955	31,250.00
Outstanding Total:					31,481.18
Department 360 - ANIMAL CONTROL Total:					31,481.18
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0033632	06/30/2021	4TH QTR CONTRIBUTION FY 2	001-541-625-380	5,000.00
Outstanding Total:					5,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					5,000.00

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Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
EAST MISSISSIPPI LUMBER CO	A85374	06/02/2011	POOL CHEMICALS	001-550-501-250	393.70
LIBERTY WASTE, INC.	3353	03/21/2021	PORTA JOHN RENTALS- MARCH 2021	001-550-600-300	425.00
OKTIBBEHA COUNTY COOPERATIVE	665506	04/14/2021	MAPLE, APPLE AND PEAR TREES	001-550-501-220	141.94
LOWE'S - PARKS	910318	04/14/2021	BUCKET, BATTERIES, BRASS RESET COMB	001-550-501-110	304.45
LOWE'S - PARKS	911080	04/15/2021	PAD LOCKS, CHAIN, BOLTS, GATE POST	001-550-690-360	230.57
FERGUSON ENTERPRISES, INC	1781022	04/16/2021	PLUMBING SUPPLIES	001-550-501-110	135.26
OKTIBBEHA COUNTY COOPERATIVE	668325	04/21/2021	HITCH, PICKUP TOOL, BOLTS, SCREWS, ROUNDUP, QUICKR	001-550-501-220	690.62
LOWE'S - PARKS	910992	04/21/2021	CHLORINE, TEST STRIPS, PIPE FITTING	001-550-501-250	239.73
LIBERTY WASTE, INC.	3471	05/01/2021	PORTA JOHN RENTALS APRIL 2021	001-550-600-300	680.00
M'PRINTS	44204	05/19/2021	5 6" TABLE THROW W/WHITE IMPRINT	001-550-600-350	845.00
AMAZON CAPITAL SERVICES, INC.	16FR-XWHC-WFXN	05/30/2021	OFFICE SUPPLIES	001-550-501-200	155.08
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14
LIBERTY WASTE, INC.	3574	06/01/2021	PORTA JOHN RENTAL- MEMORIAL WEEKEND	001-550-600-300	170.00
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01
LIBERTY WASTE, INC.	3594	06/06/2021	PORTA JOHN RENTALS 06.06.2	001-550-600-300	170.00
WALMART- CAPITAL ONE	00614	06/07/2021	MASKING TAPE	001-550-501-200	39.12
LOWE'S - PARKS	10911	06/07/2021	SCREWS AND TAPE	001-550-501-110	53.66
NEWELL PAPER COMPANY	3134077	06/07/2021	DIGESTER	001-550-501-208	66.00
NEWELL PAPER COMPANY	3134101	06/07/2021	TOWELS	001-550-501-208	117.60
LOWE'S - PARKS	902344	06/07/2021	WIDE CHISEL	001-550-501-110	21.84
AMAZON CAPITAL SERVICES, INC.	13LK-LQYM-QWYF	06/08/2021	3 CORNHOLE BOARDS, 1 CORNHOLE SCORE KEEPER	001-550-501-415	1,119.87
OKTIBBEHA COUNTY COOPERATIVE	505565	06/08/2021	JEANS, PANTS, BOOTS	001-550-535-233	253.44
OKTIBBEHA COUNTY COOPERATIVE	686882	06/08/2021	BOOTS, GLOVES, DUNGAREES, PANTS	001-550-535-233	220.69
ATMOS ENERGY	INV0033620	06/08/2021	# 3019958172 /PARKS	001-550-600-340	33.32
FARRELL-CALHOUN CO	027010039	06/09/2021	PAINT	001-550-501-250	310.00
SHERWIN WILLIAMS CO.	9679-6	06/09/2021	PAINT	001-550-630-426	156.60
WALMART- CAPITAL ONE	01404	06/10/2021	CORN HOLE BAGS	001-550-501-415	97.64
GATEWAY TIRE & SERVICE CENTER	1018-145120	06/10/2021	#113 TIRES, FRONT END ALIGNMENT	001-550-690-360	1,008.43
AMAZON CAPITAL SERVICES, INC.	19DH-9TCN-NVYG	06/10/2021	DECK STORAGE BOX	001-550-501-250	180.00
NEWELL PAPER COMPANY	3134217	06/10/2021	TISSUE, TOWELS, WIPERS, SOAP, SCREENS	001-550-501-208	343.81
GATEWAY TIRE & SERVICE CENTER	1018-145179	06/11/2021	#112 OIL CHANGE	001-550-690-360	45.40
HOLCOMBE SUPPLY COMPAN	23685-21	06/11/2021	DRIVE BELT FOR BUSH HOG	001-550-501-110	81.53
A&M ENTERTAINMENT	298	06/11/2021	ENTERTAINMENT FOR JULY 4TH EVENT	001-550-600-355	2,545.00
WELDING WORKS LLC, THE	613	06/11/2021	ZERO TURN MOWER REPAIRS	001-550-600-370	722.50
LOWE'S - PARKS	910178	06/11/2021	DOOR STOPS, CONCRETE MIX, SCREWDRIVERS, METAL DIAL	001-550-501-110	56.48
LOWE'S - PARKS	910178	06/11/2021	DOOR STOPS, CONCRETE MIX, SCREWDRIVERS, METAL DIAL	001-550-630-426	96.25
CANON FINANCIAL SERVICES, INC	26887389	06/12/2021	XUG02274	001-550-600-330	406.81

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FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	001-550-525-231	57.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	001-550-525-231	8.00
AMAZON CAPITAL SERVICES, INC.	1T9V-VHYJ-K6JF	06/16/2021	BROCHURE HOLDERS, BUSINESS CARD HOLDER	001-550-600-350	55.13
COLUMBUS FENCE COMPANY	25566	06/16/2021	GATES MCKEE PARK	001-550-600-300	4,600.00
LOWE'S - PARKS	909369	06/16/2021	SANDERS	001-550-501-110	29.36
BRANDON GANN	925506	06/16/2021	INFLATABLE RENTALS FOR JULY 4TH EVENT	001-550-600-355	975.00
MAXXSOUTH BROADBAND	INV0033611	06/16/2021	ACCT #8282 41 101 0659622 MONCRIEF PARK	001-550-600-330	112.13
POWERSTROKE EQUIPMENT SALES & SVC	5721	06/17/2021	2 EQUIPMENT HEADS	001-550-501-110	65.98
LOWE'S - PARKS	910924	06/17/2021	PLUMBING SUPPLIES	001-550-630-426	124.50
CHANSITY EVANS	INV0033597	06/18/2021	REFUND ADULT SOFTBALL REGISTRATION	001-550-949-978	200.00
AMAZON CAPITAL SERVICES, INC.	1GDD-LJWQ-TXDL	06/19/2021	PICKLEBALL NET SYSTEMS -5	001-550-501-415	545.00
AMAZON CAPITAL SERVICES, INC.	1XFW-64N7-TJJR	06/19/2021	DIVING SIGNS, RUNNING SIGNS, UMBRELLA CLAMPS	001-550-501-250	81.28
FUELMAN / FLEETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	001-550-525-231	105.84
NEXTSTEP INNOVATION	NSI20594	06/21/2021	RUCKUS ZONE FLEX & PREMIUM SUPPORT	001-550-690-555	682.00
DRM SPECIAL USED CARS	INV0033601	06/25/2021	REFUND ADULT SOFTBALL DIVISION FEES	001-550-949-978	200.00
LOWE'S - PARKS	908943	06/28/2021	POOL CHEMICALS	001-550-501-250	225.98
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	001-550-600-340	18,590.59
CARRINGTON ASHFORD	INV0033634	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	150.00
ROSILAND Y. ASHFORD	INV0033635	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	50.00
JOSEPH COTTEN III	INV0033636	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	150.00
TIMOTHY BUSH	INV0033637	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	180.00
BRUCE HARRIS *	INV0033638	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	200.00
TREVOR HERRING	INV0033639	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	60.00
RICKY LINDSEY	INV0033640	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	150.00
SHARON McKINLEY	INV0033641	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	50.00
SIERRA McKINLEY	INV0033642	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	50.00
CHRISTIAN TANNER	INV0033643	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	30.00
MCREYNOLDS	INV0033644	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	20.00
LOGAN PERKINS	INV0033645	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	150.00
KENYON SELF	INV0033646	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	30.00
LOGAN PERKINS	INV0033647	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-ADULT SOFTBALL	001-550-600-320	60.00
JOSHUA MARK CROCKER	INV0033648	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	150.00
TREVOR HERRING	INV0033649	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	90.00
LOGAN PERKINS	INV0033650	06/30/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	30.00

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SECURITY SOLUTIONS	214735	07/01/2021	QUARTERLY MONITORING FIELDS, CONCESSIONS, SPTSPLX	001-550-600-300	690.00
Outstanding Total:					41,642.75
Paid					
H&R AGRI-POWER	CN03926.	05/28/2021	BELT, BLADES, WHEEL ASSY	001-550-600-370	3,045.33
Paid Total:					3,045.33
Department 550 - PARKS AND REC DEPARTMENT Total:					44,688.08
Department: 600 - CAPITAL PROJECTS					
Outstanding					
KIMLEY HORN	014160000-0321	04/14/2021	BUILD GRANT/SVCS THRU 03.31.21	001-600-948-860	37,778.18
KIMLEY HORN	014160000-0421	04/14/2021	BUILD GRANT/SVCS THRU 04.30.21	001-600-948-860	16,878.74
KIMLEY HORN	014160000-0521	06/22/2021	BUILD GRANT/SVCS THRU 05.31.21	001-600-948-860	31,589.99
Outstanding Total:					86,246.91
Department 600 - CAPITAL PROJECTS Total:					86,246.91
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0033633	06/30/2021	4TH QTR CONTRIBUTION FY 2	001-653-900-802	50,000.00
Outstanding Total:					50,000.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					50,000.00
Fund 001 - GENERAL FUND Total:					416,483.65
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
WALMART- CAPITAL ONE	09711	06/04/2021	CANDY BARS, CANDY, FRUIT SNACKS /DARE	002-251-501-200	60.08
Outstanding Total:					60.08
Department 251 - DRUG EDUCATION FUND Total:					60.08
Fund 002 - RESTRICTED POLICE FUND Total:					60.08
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
HOLLIS BROTHERS HEATING & COOLING	23162	06/02/2021	CHECK AND CLEAN DRAINLIN	015-505-501-198	95.00
VERIZON WIRELESS	9881073700	06/02/2021	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.49
T&C SPECIALTY DISTRIBUTORS, INC.	0021876-IN	06/05/2021	MOUNTING ACCESSORY, FLOODLIGHTS	015-505-720-805	150.92
MAXXSOUTH BROADBAND	INV0033610	06/06/2021	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	148.97
REBEL SERVICES, LLC	6304	06/10/2021	REPLACE FILTERS & CHECK METER ON GAS FARMS	015-505-630-400	4,946.36
JAMES IKE LANGLEY	1620	06/15/2021	REPAIR WATER MAIN IN HANGER G	015-505-501-198	1,335.48
CLARK BEVERAGE GROUP, INC	4566996	06/17/2021	WATERS & SODAS	015-505-541-237	224.25
OKTIBBEHA COUNTY COOPERATIVE	689587	06/17/2021	CULTIVATOR, RAIN GAUGE, CLAMP, NOZZLE, SHOVEL	015-505-541-237	213.69
MAGNOLIA BOTTLED WATER CO	47620	06/18/2021	5 FIVE GALLON BOTTLES OF WATER AIRPORT	015-505-691-550	40.00
LOWE'S- AIRPORT	901042	06/18/2021	SILICONE LUBRICANT	015-505-501-198	20.30
GENTRY SIGNS	GS113629	06/21/2021	ALUMINUM SIGN	015-505-501-198	1,650.00
WALMART- CAPITAL ONE	05045	06/22/2021	SHOP TOWELS, INVOICE BOOKS, PENS	015-505-541-237	48.33

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RACKLEY OIL INC.	96957C	06/22/2021	OVERPAYMENT OF TAXES ON AIRPORT GAS CHARGES	015-505-525-231	-24.97
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	015-505-625-380	1,319.92
Outstanding Total:					10,247.12
Department 505 - AIRPORT Total:					10,247.12
Fund 015 - AIRPORT FUND Total:					10,247.12

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

T&C SPECIALTY DISTRIBUTORS, INC.	0021876-IN	06/05/2021	MOUNTING ACCESSORY, FLOODLIGHTS	016-515-720-820	7,395.08
Outstanding Total:					7,395.08
Department 515 - RESTRICTED PROJECTS Total:					7,395.08
Fund 016 - RESTRICTED AIRPORT Total:					7,395.08

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

POWERSTROKE EQUIPMENT SALES & SVC	5619	05/20/2021	PUSH MOWER REPAIRS	022-322-630-360	200.41
STARKVILLE AUTO PARTS	143772	05/27/2021	GLUE	022-322-501-200	3.99
STARKVILLE AUTO PARTS	143798	05/27/2021	20 V CORDLESS GREASE	022-322-501-200	279.99
CHICKASAW EQUIPMENT COMPANY	RO52384	05/28/2021	TRACTOR REPAIRS	022-322-630-360	993.15
GTR SOLID WASTE MGMT. AUTH	05.31.21	05/31/2021	MAY 2021 SOLID WASTE TICKETS	022-322-600-379	38,323.30
GOLDEN TRIANGLE PLANNING & DEV. INC	10220	06/01/2021	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	238.50
GOLDEN TRIANGLE PLANNING & DEV. INC	10221	06/01/2021	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10222	06/01/2021	NEW BANK DRAFT -1	022-322-600-364	0.80
GOLDEN TRIANGLE PLANNING & DEV. INC	10223	06/01/2021	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
VERIZON CONNECT-NWF	2465412	06/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	437.13
GATEWAY TIRE & SERVICE CENTER	1018-144769	06/03/2021	TRUCK #42 ONE NEW TIRE	022-322-630-360	374.74
GATEWAY TIRE & SERVICE CENTER	1018-144777	06/03/2021	TRUCK #43 3 NEW TIRES	022-322-630-360	931.95
WADE INCORPORATED	P84924	06/07/2021	BLADES FOR BUSH HOG	022-322-555-250	144.36
PAUL'S WELDING	0696	06/08/2021	TRUCK #40 REPAIR REAR STEP	022-322-555-250	80.00
ROTO-ROOTER SEWER SERVIC	90764	06/08/2021	REPAIRS TO FLOOR DRAIN	022-322-555-250	125.00
KENNY ROGERS	INV0033604	06/08/2021	REIMB WORK KEYS COST	022-322-691-550	45.00
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010613	06/09/2021	165 SOAP	022-322-630-360	676.50
O'REILLY AUTO PARTS	0997-199921	06/10/2021	DEF FLUID, HYD FLUID, OIL	022-322-555-250	715.14
OKTIBBEHA COUNTY COOPERATIVE	687592	06/11/2021	FLANGE YOKE, U JOINT REPAIR KIT	022-322-630-360	402.13
FUELMAN / FLEETCOR	NP60241284	06/14/2021	FUEL REPORT 06/07/21 - 06/13/21	022-322-525-231	2,804.69
TERRY'S GARAGE & REPAIRS, LLC	4872	06/15/2021	TRUCK #41 BRAKE SHOES, DRUMS	022-322-630-360	1,342.84
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5221	06/15/2021	JUNE 2021 MONTHLY TESTIN	022-322-525-231	66.00
POWERSTROKE EQUIPMENT SALES & SVC	5714	06/15/2021	REPAIR EXMARK 96	022-322-630-360	606.84
STARKVILLE AUTO PARTS	144316	06/16/2021	HYD HOSE, HHC	022-322-630-360	77.70
STARKVILLE AUTO PARTS	144334	06/16/2021	HYD HOSE, FITTING FOR OLD BUSH HOG	022-322-630-360	167.10
STARKVILLE UTILITIES- SANITATION/OTHER BILLING	14620-0521	06/16/2021	ACCT #146.20 SEDC ADMIN FEES MAY 2021	022-322-600-333	4,816.96

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLETCOR	NP60270494	06/21/2021	FUEL REPORT 06/14/21 - 06/20/21	022-322-525-231	3,197.20
PETTY CASH VOUCHERS	06.22.21	06/22/2021	GAS FOR SANITATION	022-322-525-231	103.21
TRUSTMARK NATIONAL BANK	07.18.2021	06/29/2021	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,630.36
TRUSTMARK NATIONAL BANK	07.18.2021	06/29/2021	#90089/STREET SWEEPER PAYMENT	022-322-830-873	113.23
STARKVILLE UTILITIES	INV0033619	06/30/2021	UTILITY BILLS BY DEPT	022-322-625-380	1,895.43
Outstanding Total:					62,812.65
Department 322 - SANITATION DEPARTMENT Total:					62,812.65
Fund 022 - ENVIRONMENTAL SERVICES Total:					62,812.65

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1072223	06/08/2021	NEEL SCHAFER #1072223	303-600-600-309	2,170.79
OKT COUNTY SUPERVISORS	257320	06/11/2021	GT LINK INV#257320/ NORTHSTAR SPEC BLDG	303-600-600-309	2,389.50
OKT COUNTY SUPERVISORS	257324	06/14/2021	GT LINK INV#257324	303-600-600-309	1,583.71
Outstanding Total:					6,144.00
Department 600 - CAPITAL PROJECTS Total:					6,144.00
Fund 303 - INDUSTRIAL PARK BOND Total:					6,144.00

Fund: 310 - LINKAGE TAP PROJECT

Department: 000 - UNDESIGNATED

Outstanding

BYRUM CONSTRUCTION	EST. #3	06/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-311	1,868.80
BYRUM CONSTRUCTION	EST. #3	06/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-702	22,425.50
BYRUM CONSTRUCTION	EST. #3	06/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-053-312	1,868.79
Outstanding Total:					26,163.09
Department 000 - UNDESIGNATED Total:					26,163.09

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

BYRUM CONSTRUCTION	EST. #3	06/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-653-903-852	1,868.79
Outstanding Total:					1,868.79
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					1,868.79
Fund 310 - LINKAGE TAP PROJECT Total:					28,031.88

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	5338335	05/11/2021	60 FEET CULVERT PIPE	319-600-903-851	689.40
MMC MATERIALS, INC.	705505	05/17/2021	11.50 CY CONCRETE FOR YELLOW JACKET	319-600-903-851	1,506.50
MMC MATERIALS, INC.	706254	05/22/2021	4.50 CY CONCRETE FOR YELLOW JACKET	319-600-903-851	589.50
MMC MATERIALS, INC.	706257	05/22/2021	CONCRETE FOR INLET TOPS - ROBINHOOD RD	319-600-948-854	362.00
MMC MATERIALS, INC.	708642	06/06/2021	CONCRETE FOR INLET TOPS- ROBINHOOD RD	319-600-948-854	514.00
LEE'S PRECAST CONCRETE, IN	140846	06/11/2021	10 CUSTOM CONCRETE INLETS/CASTINGS	319-600-948-854	15,970.00
GROUNDSTONE CONSTRUCTION	368-3	06/16/2021	YELLOWJACKET DRIVE SIDEWALK CONNECTION	319-600-903-851	5,065.88

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
H&H CONSTRUCTION & EXCAVATING, LLC	21005-B	06/18/2021	INLET RETROFIT @ ROBINHOOD	319-600-948-854	4,700.00

Outstanding Total: 29,397.28

Department 600 - CAPITAL PROJECTS Total: 29,397.28

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 29,397.28

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

KIMLEY HORN	014160000-0321	04/14/2021	BUILD GRANT/SVCS THRU 03.31.21	377-318-680-300	151,112.74
KIMLEY HORN	014160000-0421	04/14/2021	BUILD GRANT/SVCS THRU 04.30.21	377-318-680-300	67,514.95
CLARION LEDGER, THE	3908797	05/21/2021	BUILD GRANT AD /ACCT #419770	377-318-501-200	473.64
KIMLEY HORN	014160000-0521	06/22/2021	BUILD GRANT/SVCS THRU 05.31.21	377-318-680-300	126,359.98

Outstanding Total: 345,461.31

Department 318 - MS182/MLK Total: 345,461.31

Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total: 345,461.31

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

DALHOFF THOMAS DESIGN STUDIO	9882	06/02/2021	PROJ 18-367 CORNERSTONE PARK- SVCS THRU 05.31.21	380-551-600-945	88,203.00
T&M STEEL ERECTORS, INC.	PMT #3	06/16/2021	CORNERSTONE PARK - PHASE	380-551-907-945	171,140.86
SPORTS CONTRACTORS UNLIMITED	2102-05	06/22/2021	CORNERSTONE PARK - TURF CONTRACT	380-551-907-947	373,903.05
SOUTHERN ELECTRIC CORP OF MS	APPLICATION #003	06/23/2021	LIGHTING FOR CORNERSTONE PARK	380-551-907-943	42,725.54
SPORTS FACILITIES MANAGEMENT	8456	06/29/2021	PRE-OPENING SVCS - PROJECT KICKOFF PMT 2	380-551-600-947	40,000.00
SPORTS FACILITIES MANAGEMENT	8457	07/01/2021	PRE-OPENING SVCS - JULY 2021	380-551-600-947	24,000.00

Outstanding Total: 739,972.45

Paid

SB CONSTRUCTION, LLC	PAY REQ. # 11	05/25/2021	CONTRACT #15405/CORNERSTONE PARK CONSTRUCTION	380-551-907-944	185,202.85
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Paid Total: 185,202.85

Department 551 - PARK & REC TOURISM Total: 925,175.30

Fund 380 - PARK BONDS 2020 Total: 925,175.30

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Paid

STARKVILLE CONVENTIONS/VISITORS BUR	INV0033590	06/17/2021	2% HOTEL/MOTEL TAX	610-000-147-656	25,505.17
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Paid Total: 25,505.17

Department 000 - UNDESIGNATED Total: 25,505.17

Fund 610 - TRUST & AGENCY Total: 25,505.17

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Paid

MSU /2% TAX REVENUE	INV0033587	06/17/2021	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	47,189.37
O.C.E.D.A	INV0033588	06/17/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	35,392.03

Expense Approval Report

Post Dates: 6/17/2021 - 6/30/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	INV0033589	06/17/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	35,392.03
Paid Total:					117,973.43
Department 000 - UNDESIGNATED Total:					117,973.43
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					117,973.43
Grand Total:					1,974,686.95

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	416,483.65	5,773.29
002 - RESTRICTED POLICE FUND	60.08	0.00
015 - AIRPORT FUND	10,247.12	0.00
016 - RESTRICTED AIRPORT	7,395.08	0.00
022 - ENVIRONMENTAL SERVICES	62,812.65	0.00
303 - INDUSTRIAL PARK BOND	6,144.00	0.00
310 - LINKAGE TAP PROJECT	28,031.88	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	29,397.28	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	345,461.31	0.00
380 - PARK BONDS 2020	925,175.30	185,202.85
610 - TRUST & AGENCY	25,505.17	25,505.17
630 - ECONOMIC DEV, TOURISM & CONV	117,973.43	117,973.43
Grand Total:	1,974,686.95	334,454.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	24.00	0.00
001-000-054-205	DUE FROM STARKVILLE E	667.50	0.00
001-000-160-698	DONATION POLICE	455.25	0.00
001-000-200-084	TAXES DUE TO DOWNTOWN	414.79	0.00
001-000-334-126	POLICE FORFEITED FUN	1,493.35	0.00
001-100-604-330	COMMUNICATIONS	237.15	0.00
001-100-610-350	TRAVEL / TRAINING	2,660.96	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	59.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	219.86	0.00
001-110-604-330	POSTAGE / COMMUNICA	295.61	0.00
001-110-610-350	TRAVEL	111.99	0.00
001-120-503-202	COMMITTEE SUPPORT	527.32	0.00
001-120-604-330	COMMUNICATIONS	125.74	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	19.95	0.00
001-123-604-330	COMMUNICATIONS	561.69	0.00
001-123-691-550	MISCELLANEOUS	41.00	0.00
001-130-501-200	SUPPLIES / ADVERTISIN	2.51	0.00
001-130-602-301	POLL WORKER FEES	225.00	0.00
001-145-501-200	SUPPLIES	11.77	0.00
001-145-604-330	POSTAGE/COPIER/PHON	755.84	0.00
001-145-691-550	MISCELLANEOUS	0.40	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,347.53	0.00
001-169-600-309	LEGAL EXPENSES	3,470.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	3,976.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	107.47	0.00
001-180-501-200	SUPPLIES AND EQUIPME	25.98	0.00
001-180-600-320	DRUG/BACKGROUND CH	660.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	155.05	0.00
001-180-691-505	PERSONNEL / KRONOS S	4,101.33	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	300.40	0.00
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	639.11	0.00
001-192-510-220	SUPPLIES	209.88	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	40.42	0.00
001-192-630-550	FUEL TANK ABANDONM	262.50	0.00
001-197-501-200	SUPPLIES	254.65	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-600-308	ENGINEERING SERVICES	637.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-604-330	COMMUNICATIONS	105.72	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-197-690-553	TRAINING/EDUCATION R	1,911.45	0.00
001-201-501-200	OFFICE SUPPLIES	671.95	0.00
001-201-525-231	GAS & OIL	5,975.44	0.00
001-201-535-233	UNIFORMS	2,077.31	0.00
001-201-541-240	PRISONER MEDICAL EXP	752.94	0.00
001-201-556-251	POLICE SUPPLIES	1,351.49	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,190.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	940.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,977.48	0.00
001-201-625-380	UTILITIES	296.40	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	4,699.83	0.00
001-201-630-426	BUILDING MAINTENANC	1,479.33	0.00
001-201-635-369	COPIER RENTAL	987.31	0.00
001-201-690-450	GPS EXPENSES	2,568.29	0.00
001-201-690-552	POLICE TRAINING/EDUC	2,140.00	2,140.00
001-201-730-543	JAG GRANT MATCH	14,387.00	0.00
001-201-820-874	PRINCIPAL	36,045.48	0.00
001-201-830-873	INTEREST	695.52	0.00
001-246-555-250	SMALL TOOLS, ETC	5.39	0.00
001-261-501-200	OFFICE SUPPLIES	383.37	0.00
001-261-525-231	GAS & OIL	1,582.21	0.00
001-261-535-233	UNIFORMS	831.71	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	218.99	0.00
001-261-558-269	BUILDING MAINTENANC	420.68	0.00
001-261-600-390	FIRE TRAINING	1,347.44	587.96
001-261-604-330	PHONES/CABLE/INTERN	648.26	0.00
001-261-625-380	UTILITIES	3,070.90	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	342.35	0.00
001-261-630-404	RADIO MAINTENANCE /	195.50	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-261-691-550	MISCELLANEOUS	118.30	0.00
001-261-730-551	EQUIPMENT - EMA/911	5,602.50	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,589.00	0.00
001-281-501-200	OFFICE SUPPLIES	44.17	0.00
001-281-525-231	GAS & OIL	101.54	0.00
001-281-604-330	COPIER/PHONES/IPADS/	85.73	0.00
001-281-630-400	EQUIP MAINT, CREDIT C	473.00	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-281-691-550	MISCELLANEOUS	455.40	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	437.01	0.00
001-281-830-873	INTEREST (VEHICLES)	14.37	0.00
001-290-625-380	UTILITIES / CODE RED	211.92	0.00
001-301-525-231	GAS & OIL	1,968.50	0.00
001-301-535-233	UNIFORMS	1,151.16	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	872.88	0.00
001-301-560-270	CONSTRUCTION MATERI	3,917.76	0.00
001-301-561-271	SPRAYING- DRAINAGE M	4,130.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,017.65	0.00
001-301-604-330	COMMUNICATIONS	299.64	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	28,668.61	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	902.72	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-691-510	LANDFILL EXPENSES	542.43	0.00
001-301-691-550	MISCELLANEOUS	100.00	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	437.01	0.00
001-301-820-876	PRINCIPAL - HOT MIX AS	16,191.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-830-873	INTEREST	678.01	0.00
001-301-918-807	TRAFFIC CONTROL EQUI	1,103.01	0.00
001-360-525-231	GAS & OIL	131.18	0.00
001-360-535-233	UNIFORMS	100.00	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES - HORSE PARK	5,000.00	0.00
001-550-501-110	FIELD / PARKING LOT SU	748.56	0.00
001-550-501-200	OFFICE SUPPLIES	194.20	0.00
001-550-501-208	JANITORIAL SUPPLIES	527.41	0.00
001-550-501-220	COMMUNITY RECREATI	832.56	0.00
001-550-501-250	AQUATICS SUPPLIES & E	1,430.69	0.00
001-550-501-415	SPORTS PROGRAMS	1,762.51	0.00
001-550-525-231	GAS & OIL	171.31	0.00
001-550-535-233	UNIFORMS	474.13	0.00
001-550-600-300	PROFESSIONAL SERVICE	6,735.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	1,600.00	0.00
001-550-600-330	PHONES/COPIERS/POST	558.95	0.00
001-550-600-340	UTILITIES	18,623.91	0.00
001-550-600-350	ADVERTISING	900.13	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	3,520.00	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	3,767.83	3,045.33
001-550-630-426	BUILDING MAINT/REPAI	377.35	0.00
001-550-690-360	VEHICLE REPAIRS AND M	1,284.40	0.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-550-690-555	DUES, FEES & LICENSES	682.00	0.00
001-550-949-978	PARK & REC REFUNDS	400.00	0.00
001-600-948-860	BUILD GRANT MATCH (2	86,246.91	0.00
001-653-900-802	LIBRARY	50,000.00	0.00
002-251-501-200	SUPPLIES	60.08	0.00
015-505-501-198	BUILDING REPAIRS & M	3,100.78	0.00
015-505-525-231	GAS & OIL	-24.97	0.00
015-505-541-237	OPERATING SUPPLIES	486.27	0.00
015-505-600-338	CONTRACT & LEGAL SER	148.97	0.00
015-505-604-330	CELL PHONE/POSTAGE	46.49	0.00
015-505-625-380	UTILITIES	1,319.92	0.00
015-505-630-400	EQUIPMENT REPAIR &	4,946.36	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	40.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	150.92	0.00
016-515-720-820	CAP IMP- 2019 MULTI M	7,395.08	0.00
022-322-501-200	OFFICE SUPPLIES	283.98	0.00
022-322-525-231	GAS & OIL	6,171.10	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	1,064.50	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	4,816.96	0.00
022-322-600-364	BILLING SERVICES	258.30	0.00
022-322-600-379	LANDFILL FEES	38,323.30	0.00
022-322-625-380	UTILITIES	1,895.43	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	5,773.36	0.00
022-322-691-450	GPS EXPENSES	437.13	0.00
022-322-691-550	MISCELLANEOUS	45.00	0.00
022-322-820-872	PRINCIPAL-SWEEPER	3,630.36	0.00
022-322-830-873	INTEREST	113.23	0.00
303-600-600-309	LEGAL AND PROF SVCS E	6,144.00	0.00
310-000-051-311	DUE FROM OKTIBBEHA	1,868.80	0.00
310-000-051-702	DUE FROM FEDERAL GR	22,425.50	0.00
310-000-053-312	DUE FROM MSU	1,868.79	0.00
310-653-903-852	GRANT REIMBURSED EX	1,868.79	0.00
319-600-903-851	SIDEWALK/WALKWAY I	7,851.28	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
319-600-948-854	DRAINAGE IMPROVEME	21,546.00	0.00
377-318-501-200	SUPPLIES	473.64	0.00
377-318-680-300	PROFESSIONAL SERVICE	344,987.67	0.00
380-551-600-945	CORNERSTONE PROFESS	88,203.00	0.00
380-551-600-947	CORNERSTONE MANAG	64,000.00	0.00
380-551-907-943	LIGHTING	42,725.54	0.00
380-551-907-944	CORNERSTONE LAND PR	185,202.85	185,202.85
380-551-907-945	CORNERSTONE - PHASE	171,140.86	0.00
380-551-907-947	CORNERSTONE TURF, ET	373,903.05	0.00
610-000-147-656	DUE TO GOVERNMENT	25,505.17	25,505.17
630-000-147-657	DUE TO MISSISSIPPI STA	47,189.37	47,189.37
630-000-147-664	DUE TO VISITORS/CONV.	35,392.03	35,392.03
630-000-148-655	DUE TO OCEDA	35,392.03	35,392.03
	Grand Total:	1,974,686.95	334,454.74

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,945,289.67	334,454.74
20045	7,851.28	0.00
21005	15,970.00	0.00
21005-B	5,576.00	0.00
	Grand Total:	1,974,686.95



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

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:											
3922635	06/28/21	110	ARKANSAS ELECTRIC								
			9750 Supplies		07/07/21	14.24	.00	ACH			
					VENDOR TOTAL:	14.24					
VENDOR:											
10003	06/28/21	134	ATWELL & GENT, P.A.								
10004	06/28/21		0 Engineering Services		07/07/21	10070.00	.00	ACH			
10005	06/28/21		0 Engineering Services		07/07/21	420.00	.00	ACH			
10006	06/28/21		0 Engineering Services		07/07/21	5600.00	.00	ACH			
						700.00	.00	ACH			
					VENDOR TOTAL:	16790.00					
VENDOR:											
211646976-6/21	06/22/21	139	ACC BUSINESS								
			0 Internet services		07/07/21	1381.55	.00	ACH			
					VENDOR TOTAL:	1381.55					
VENDOR:											
90042 - 5/27/21	06/17/21	146	AT&T MOBILITY								
			0 Cell phones		07/07/21	289.47	.00	CHK			
					VENDOR TOTAL:	289.47					
VENDOR:											
30242	06/25/21	202	BELL BUILDING SUPPLY								
32699	06/25/21		9728 Supplies		07/07/21	92.27	.00	ACH			
			9751 Supplies		07/07/21	208.81	.00	ACH			
					VENDOR TOTAL:	301.08					
VENDOR:											
4218	06/25/21	227	BULLDOG TOWING, LLC								
			9735 Repair F150 #51		07/07/21	85.00	.00	CHK			
					VENDOR TOTAL:	85.00					
VENDOR:											
DEC 2020-ADMIN	06/22/21	306	CITY OF STARKVILLE-TAX&ADMIN								
JAN-MAY 21-ADMIN	06/28/21		0 Administrative Fees		07/07/21	11142.11	.00	CHK			
			0 Administrative Fees		07/07/21	55691.42	.00	CHK			
					VENDOR TOTAL:	66833.53					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 307 CITY OF STARKVILLE											
DEC 2020-STL	06/22/21		0 Reimb St Louis salary		07/07/21	4671.56	.00	CHK			
JAN-MAY 2021-STL	06/28/21		0 Reimb St Louis salary		07/07/21	25478.43	.00	CHK			
VENDOR TOTAL:						30149.99					
VENDOR: 318 CLAYTON VILLAGE MINI STG											
6/21/21	06/29/21		0 Storage unit rental		07/07/21	115.00	.00	ACH			
VENDOR TOTAL:						115.00					
VENDOR: 341 CDW GOVERNMENT, INC											
1015434	06/25/21		9647 Toner		07/07/21	331.72	.00	ACH			
G099462	06/28/21		9756 MS Office		07/07/21	1906.20	.00	ACH			
VENDOR TOTAL:						2237.92					
VENDOR: 348 DELL MARKETING L.P.											
6/01/21	06/22/21		0 Computer software		07/07/21	583.03	.00	ACH			
VENDOR TOTAL:						583.03					
VENDOR: 400 IVY AUTO PARTS											
665765	06/25/21		9745 Maintenance		07/07/21	232.41	.00	ACH			
VENDOR TOTAL:						232.41					
VENDOR: 420 DAVID WISE											
6/11/21	06/17/21		0 Professional fees		07/07/21	295.00	.00	ACH			
VENDOR TOTAL:						295.00					
VENDOR: 555 ELSTER SOLUTIONS											
5256243487	06/25/21		9648 Software		07/07/21	17367.24	.00	ACH			
VENDOR TOTAL:						17367.24					
VENDOR: 616 FUELMAN											
NP60241284	06/17/21		0 Fuel		07/07/21	3225.14	.00	CHK			
NP60270494	06/22/21		0 Fuel		07/07/21	2662.36	.00	CHK			
NP60290090	06/28/21		0 Fuel		07/07/21	2313.99	.00	CHK			

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VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
50020549-00	06/25/21	9680 Supplies		07/07/21	2611.00	.00	ACH			
			VENDOR TOTAL:		2611.00					
VENDOR:	818	HANCOCK EQUIP. & OIL CO.								
10615	06/25/21	9742 Soap		07/07/21	255.00	.00	ACH			
			VENDOR TOTAL:		255.00					
VENDOR:	821	H & H TRUCK ACCESSORY CENTER								
CO-T1031651	06/25/21	9723 Nissan Accessories		07/07/21	994.95	.00	CHK			
			VENDOR TOTAL:		994.95					
VENDOR:	1010	JT RAY COMPANY								
210615-505, 506	06/22/21	0 Copier service		07/07/21	199.51	.00	ACH			
			VENDOR TOTAL:		199.51					
VENDOR:	1017	JBHM ARCHITECTS PA								
20003.00 - #13	06/17/21	0 Consulting		07/07/21	1000.00	.00	ACH			
			VENDOR TOTAL:		1000.00					
VENDOR:	1106	LESLIE DEAN								
150	06/28/21	0 Maintenance		07/07/21	300.00	.00	ACH			
			VENDOR TOTAL:		300.00					
VENDOR:	1205	LOWE'S								
210617 MISC	06/25/21	9746 misc for construction		07/07/21	572.49	.00	CHK			
			VENDOR TOTAL:		572.49					
VENDOR:	1305	NEXAIR, LLC								
8881150	06/25/21	9752 Cylinder Rental		07/07/21	53.78	.00	ACH			
			VENDOR TOTAL:		53.78					

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VENDOR:	1319	MONT'S PAPER & PACKAGING								
388701, 389266	06/25/21	9734 Janitorial Supplies		07/07/21	292.70	.00	ACH			
389069	06/29/21	0 Checks		07/07/21	393.82	.00	ACH			
		VENDOR TOTAL:			686.52					
VENDOR:	1335	VERIZON CONNECT NWF, INC								
MINS0045062	06/17/21	0 Vehicle GPS Services-CITY206		07/07/21	130.00	.00	CHK			
OSV00002455162	06/17/21	0 Vehicle GPS Services-CITY206		07/07/21	793.31	.00	CHK			
		VENDOR TOTAL:			923.31					
VENDOR:	1394	NARRATIVE 12 LLC								
6/21/21	06/22/21	0 Consulting		07/07/21	2625.00	.00	ACH			
6/26/21	06/28/21	0 Consulting		07/07/21	4500.00	.00	ACH			
		VENDOR TOTAL:			7125.00					
VENDOR:	1400	NESCO								
2460748, 830, 15	06/25/21	9733		07/07/21	1831.37	.00	ACH			
		VENDOR TOTAL:			1831.37					
VENDOR:	1406	NORTHEAST EXTERMINATING								
210607	06/25/21	9753 Exterminator		07/07/21	45.00	.00	ACH			
		VENDOR TOTAL:			45.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
689274	06/25/21	9720 Work Boots Madison Smith		07/07/21	111.33	.00	ACH			
		VENDOR TOTAL:			111.33					
VENDOR:	1536	PALMER'S SERVICE CENTER LLC								
210624	06/25/21	9755 Repairs truck #22 & #54		07/07/21	6285.39	.00	ACH			
		VENDOR TOTAL:			6285.39					
VENDOR:	1626	NOVUS GLASS								
11471	06/25/21	9748 Winshilds Truck# 33 & #36		07/07/21	1100.00	.00	CHK			
		VENDOR TOTAL:			1100.00					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:												
6/03/21	06/28/21	1810	REGIONS COMMERCIAL BANKCARD									
			0 Supplies, Chemicals, Softwar		07/07/21	4657.76	.00	CHK				
			VENDOR TOTAL:			4657.76						
VENDOR:												
163327879, 43535	06/25/21	1818	UNITED RENTALS, INC.									
			9757 Equipment rental		07/07/21	2795.01	.00	ACH				
			VENDOR TOTAL:			2795.01						
VENDOR:												
2298-2299	06/17/21	1887	S & S LINE SERVICE INC									
2300-2301	06/22/21		0 ROW Clearing		07/07/21	5874.80	.00	ACH				
2302-2303	06/28/21		0 ROW Clearing		07/07/21	5874.80	.00	ACH				
			VENDOR TOTAL:			17624.40						
VENDOR:												
JUNE 2021	06/28/21	1910	STARKVILLE ELEC-UTILITY BILL									
			0 Utility bills		07/07/21	306.12	.00	DFT				
			VENDOR TOTAL:			306.12						
VENDOR:												
20211767	06/25/21	1917	RONNIE JONES CONST, INC.									
			9724 Limestone		07/07/21	3397.45	.00	ACH				
			VENDOR TOTAL:			3397.45						
VENDOR:												
64890	06/22/21	1945	SULLIVAN'S									
			0 Office supplies		07/07/21	12.49	.00	ACH				
			VENDOR TOTAL:			12.49						
VENDOR:												
4297	06/17/21	2021	TCC FACILITIES MANAGEMENT INC									
			0 Janitorial services		07/07/21	450.00	.00	ACH				
			VENDOR TOTAL:			450.00						
VENDOR:												
INV0035168	06/22/21	2040	TVPPA EDUCATION & TRAIN.									
			0 Safety training		07/07/21	500.00	.00	ACH				
			VENDOR TOTAL:			500.00						

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2118		BORDER STATES ELECTRIC								
922236583	06/25/21	9705			07/07/21	2450.00	.00	ACH			
					VENDOR TOTAL:	2450.00					
VENDOR:	2122		UPCHURCH SERVICES LLC								
181986, 181391	06/17/21	0	HVAC Repairs		07/07/21	5072.50	.00	ACH			
					VENDOR TOTAL:	5072.50					
VENDOR:	2305		WASTE PRO								
217828	06/25/21	9706			07/07/21	433.27	.00	ACH			
					VENDOR TOTAL:	433.27					
VENDOR:	2329		WILLIAMS EQUIPMENT & SUPPLY								
T02049, T02182	06/25/21	9719	Relay Switch		07/07/21	104.00	.00	CHK			
					VENDOR TOTAL:	104.00					
VENDOR:	9909868		JOHN ROGERS								
6/25/21	06/28/21	0	Reimb medical expense		07/07/21	138.00	.00	ACH			
					VENDOR TOTAL:	138.00					
VENDOR:	9909869		PHILLIP QUINN								
6/29/21	06/29/21	0	Reimb medical expense		07/07/21	85.00	.00	ACH			
					VENDOR TOTAL:	85.00					
					GRAND TOTAL:	206997.60					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	4	INNOVATIVE BROADCAST SERVICE									
INV-1500	06/22/21	0	Contractor		07/07/21	618.30	.00	ACH			
					VENDOR TOTAL:	618.30					
VENDOR:	14	ADS SECURITY									
15786561	06/28/21	0	Security monitoring		07/07/21	65.94	.00	ACH			
					VENDOR TOTAL:	65.94					
VENDOR:	57	ALLIED UNIVERSAL CORPORATION									
695730	06/16/21	4931	Chemicals		07/07/21	2140.60	.00	ACH			
707391	06/16/21	4931	Chemicals		07/07/21	2140.48	.00	ACH			
					VENDOR TOTAL:	4281.08					
VENDOR:	76	APAC MISSISSIPPI, INC.									
4000107276	06/16/21	3123	Asphalt Repairs		07/07/21	440.27	.00	ACH			
					VENDOR TOTAL:	440.27					
VENDOR:	124	ATMOS ENERGY									
3020752702-6/21	06/17/21	0	Utility bill		07/07/21	44.09	.00	ACH			
					VENDOR TOTAL:	44.09					
VENDOR:	186	BRENNTAG MID-SOUTH									
BMS829615	06/18/21	4953	Chlorine		07/07/21	663.00	.00	ACH			
BMS829616	06/18/21	4953	Chlorine		07/07/21	663.00	.00	ACH			
BMS858848	06/18/21	4953	Chlorine		07/07/21	913.92	.00	ACH			
					VENDOR TOTAL:	2239.92					
VENDOR:	189	BANCORPSOUTH-2012 BONDS									
7/01/21	06/28/21	0	2.6M GO Bond Payment		07/07/21	16904.52	.00	CHK			
					VENDOR TOTAL:	16904.52					
VENDOR:	202	BELL BUILDING SUPPLY									
320944	06/18/21	4951	Supplies		07/07/21	27.09	.00	ACH			
320951	06/18/21	4951	Supplies		07/07/21	27.99	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
321231	06/18/21	4951	Supplies	INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
321668	06/25/21	4970	Small tools		07/07/21	100.06	.00	ACH			
321693	06/25/21	5007	Supplies		07/07/21	44.57	.00	ACH			
321828	06/25/21	5011	Supplies		07/07/21	59.99	.00	ACH			
321907	06/25/21	5014	Supplies		07/07/21	13.70	.00	ACH			
SA000000000000023	06/16/21	4946	Supplies		07/07/21	31.19	.00	ACH			
						167.58	.00	ACH			
VENDOR TOTAL:						472.17					
VENDOR: 246 CHAD KOEHN											
SA0000000000000024	06/29/21	4851	Repairs		07/07/21	3822.00	.00	CHK			
VENDOR TOTAL:						3822.00					
VENDOR: 266 COLUMBUS RUBBER & GASKET											
626980-001	06/16/21	4743	Maintenance		07/07/21	840.32	.00	CHK			
VENDOR TOTAL:						840.32					
VENDOR: 267 COLUMBUS FENCE COMPANY, LLC											
25492	06/16/21	4947	Repairs		07/07/21	300.00	.00	CHK			
VENDOR TOTAL:						300.00					
VENDOR: 307 CITY OF STARKVILLE											
DEC-MAY 2021	06/28/21	0	Due to City - Dec 20-May 21		07/07/21	19312.43	.00	CHK			
JAN-MAY 21-SALAR	06/28/21	0	Reimb City Salaries		07/07/21	10079.22	.00	CHK			
VENDOR TOTAL:						29391.65					
VENDOR: 315 CLEARWATER CONSULTANTS, INC.											
101.52101	06/22/21	0	Engineering		07/07/21	8622.00	.00	ACH			
VENDOR TOTAL:						8622.00					
VENDOR: 324 CITY ALIGNMENT SERVICE LLC											
73315	06/16/21	4930	Repairs		07/07/21	109.17	.00	CHK			
VENDOR TOTAL:						109.17					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3111988-000-000	06/15/21	4932	Materials		07/07/21	2150.00	.00	CHK			
3111988-001-000	06/15/21	4932	Materials		07/07/21	170.00	.00	CHK			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
3112218-000-000	06/15/21	4932	Materials		07/07/21	1800.00	.00	CHK			
3112225-000-000	06/15/21	4932	Materials		07/07/21	4236.00	.00	CHK			
3112244-000-000	06/15/21	4932	Materials		07/07/21	351.40	.00	CHK			
3112267-000-000	06/15/21	4932	Materials		07/07/21	424.00	.00	CHK			
3112300-000-000	06/15/21	4932	Materials		07/07/21	492.00	.00	CHK			
3112300-001-000	06/15/21	4948	Materials		07/07/21	1110.00	.00	CHK			
3112429-000-000	06/15/21	4948	Materials		07/07/21	1215.20	.00	CHK			
3112466-000-000	06/25/21	10041	Tap Valves		07/07/21	1929.00	.00	CHK			
3112547-000-000	06/25/21	10054	Supplies		07/07/21	1175.00	.00	CHK			
3112567-000-000	06/25/21	10059	Supplies		07/07/21	1459.00	.00	CHK			
3112599-000-000	06/29/21	5006	Supplies		07/07/21	4200.00	.00	CHK			
3112665-000-000	06/29/21	10071	Supplies		07/07/21	445.00	.00	CHK			
3112690-000-000	06/29/21	5010	Supplies		07/07/21	2900.00	.00	CHK			
VENDOR TOTAL:						24056.60					
VENDOR:	368	CONTROL SYSTEMS, INC									
59890	06/29/21	4974	Repairs		07/07/21	2313.20	.00	ACH			
VENDOR TOTAL:						2313.20					
VENDOR:	372	COVINGTON SALES & SERVICE									
89807	06/15/21	4933	Materials		07/07/21	1292.57	.00	ACH			
VENDOR TOTAL:						1292.57					
VENDOR:	400	IVY AUTO PARTS									
661222, 661229	06/16/21	4934	Supplies		07/07/21	14.31	.00	ACH			
VENDOR TOTAL:						14.31					
VENDOR:	494	ELECTRIC MOTOR									
627812	06/15/21	8510	Materials		07/07/21	1875.00	.00	ACH			
VENDOR TOTAL:						1875.00					
VENDOR:	496	EAST MISS LUMBER									
222.31	06/15/21	10017	Materials		07/07/21	222.31	.00	CHK			
85120	06/24/21	4955	Materials		07/07/21	106.76	.00	CHK			
85461	06/24/21	4955	Supplies		07/07/21	87.51	.00	CHK			
85464	06/24/21	4955	Supplies		07/07/21	33.99	.00	CHK			
85504	06/24/21	4955	Supplies		07/07/21	6.28	.00	CHK			
E84805	06/15/21	10017	Materials		07/07/21	1107.60	.00	CHK			
VENDOR TOTAL:						1564.45					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
MSSTA97407	06/15/21	4943	Materials		07/07/21	1970.27	.00	ACH			
					VENDOR TOTAL:	1970.27					
VENDOR:											
1391580	06/24/21	4956	Materials		07/07/21	19020.84	.00	CHK			
1941027	06/15/21	4941	Repairs Parts		07/07/21	94.28	.00	CHK			
650.26	06/24/21	4956	Materials		07/07/21	650.26	.00	CHK			
					VENDOR TOTAL:	19765.38					
VENDOR:											
6822034	06/22/21	4869	Signs		07/07/21	663.24	.00	ACH			
6822936	06/25/21	6106	Supplies		07/07/21	755.00	.00	ACH			
					VENDOR TOTAL:	1418.24					
VENDOR:											
361-3	06/25/21	8013	Concrete repair		07/07/21	4120.00	.00	ACH			
361-4	06/25/21	8011	Curb Repair		07/07/21	1600.00	.00	ACH			
361-5	06/25/21	8014	Sidewalk Repair		07/07/21	2600.00	.00	ACH			
361-6, 361-7	06/25/21	4865	Concrete repair		07/07/21	2800.00	.00	ACH			
					VENDOR TOTAL:	11120.00					
VENDOR:											
3062062021	06/17/21	0	Billing services		07/07/21	62.50	.00	ACH			
					VENDOR TOTAL:	62.50					
VENDOR:											
1018-144291	06/15/21	4897	Repairs		07/07/21	344.12	.00	CHK			
1018-144344	06/15/21	4897	Repairs		07/07/21	230.64	.00	CHK			
1018-1444370	06/15/21	4897	Repairs		07/07/21	57.66	.00	CHK			
1018-144679	06/15/21	4897	Repairs		07/07/21	742.32	.00	CHK			
1018-145160	06/24/21	4957	Repairs		07/07/21	50.35	.00	CHK			
1018-145912	06/24/21	10075	Repairs		07/07/21	277.80	.00	CHK			
					VENDOR TOTAL:	1702.89					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
UNPAID INVOICES											
VENDOR:	702	HACH									
12403869	06/24/21	4958	Chemicals		07/07/21	516.90	.00	ACH			
12486740	06/24/21	4958	Supplies		07/07/21	1240.91	.00	ACH			
12503021	06/25/21	8579	Supplies		07/07/21	505.28	.00	ACH			
12503091	06/25/21	8580	Chemicals		07/07/21	505.28	.00	ACH			
12505177	06/29/21	8578	Testing		07/07/21	294.22	.00	ACH			
12505188	06/25/21	8581	Supplies		07/07/21	320.12	.00	ACH			
12507025	06/29/21	8578	Chemicals		07/07/21	147.24	.00	ACH			
					VENDOR TOTAL:	3529.95					
VENDOR:	733	HILL MANUFACTURING									
92732	06/25/21	4961	Cleaning Supplies		07/07/21	946.70	.00	CHK			
					VENDOR TOTAL:	946.70					
VENDOR:	812	HELENA CHEMICAL COMPANY									
62089841	06/28/21	8542	Turnkey application fee		07/07/21	767.00	.00	CHK			
62089842	06/28/21	8543	Turnkey Application fee		07/07/21	794.00	.00	CHK			
					VENDOR TOTAL:	1561.00					
VENDOR:	1010	JT RAY CO									
210615-0510	06/22/21	0	Copier service		07/07/21	45.32	.00	ACH			
					VENDOR TOTAL:	45.32					
VENDOR:	1106	LESLIE DEAN									
143-145, 149	06/28/21	0	Maintenance		07/07/21	4350.00	.00	ACH			
					VENDOR TOTAL:	4350.00					
VENDOR:	1192	LYLE MACHINERY									
W08091	06/29/21	5009	Repairs		07/07/21	575.65	.00	ACH			
					VENDOR TOTAL:	575.65					
VENDOR:	1205	LOWE'S									
10384	06/25/21	4959	Paint		07/07/21	46.44	.00	CHK			
					VENDOR TOTAL:	46.44					

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
1233	06/16/21	TERRY'S GARAGE AND REPAIR								
4806	06/16/21	4939 Repairs		07/07/21	483.42	.00	CHK			
				VENDOR TOTAL:	483.42					
VENDOR:										
1314	06/25/21	METTLER-TOLEDO, LLC								
100248334	06/25/21	8585 Maintenance		07/07/21	551.20	.00	ACH			
				VENDOR TOTAL:	551.20					
VENDOR:										
1317	06/28/21	MS MUNICIPAL LEAGUE								
32746	06/28/21	0 Conference Fees		07/07/21	275.00	.00	CHK			
				VENDOR TOTAL:	275.00					
VENDOR:										
1322	06/16/21	MMC MATERIALS, INC.								
707738	06/16/21	4114 Concrete		07/07/21	5520.00	.00	CHK			
708049	06/16/21	4114 Concrete		07/07/21	4347.00	.00	CHK			
708464	06/16/21	4114 Concrete		07/07/21	3312.00	.00	CHK			
				VENDOR TOTAL:	13179.00					
VENDOR:										
1329	06/25/21	NORTH CENTRAL LABORATORIES								
456106	06/25/21	8576 Filters		07/07/21	330.60	.00	ACH			
				VENDOR TOTAL:	330.60					
VENDOR:										
1390	06/16/21	JACKSON NEWELL PAPER CO								
3134085	06/16/21	4945 Supplies		07/07/21	194.96	.00	ACH			
				VENDOR TOTAL:	194.96					
VENDOR:										
1392	06/16/21	NUNLEY TRUCKING CO, INC.								
31317	06/16/21	4935 Gravel		07/07/21	1645.54	.00	CHK			
31323	06/16/21	4935 Gravel		07/07/21	2586.33	.00	CHK			
31346	06/25/21	4971 Crushed rock		07/07/21	1811.06	.00	CHK			
				VENDOR TOTAL:	6042.93					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1396	NEEL-SCHAFER									
1071496	06/28/21	0	Engineering		07/07/21	1640.00	.00	CHK			
					VENDOR TOTAL:	1640.00					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
682314	06/16/21	4844	Uniforms		07/07/21	126.66	.00	ACH			
682320	06/16/21	4844	Soil		07/07/21	148.00	.00	ACH			
682732	06/16/21	4844	Soil		07/07/21	148.00	.00	ACH			
683637	06/16/21	4844	Soil		07/07/21	74.00	.00	ACH			
687151	06/16/21	4844	Soil		07/07/21	119.60	.00	ACH			
688676,688678	06/25/21	5003	Supplies		07/07/21	293.98	.00	ACH			
689606	06/25/21	4969	Pants		07/07/21	33.09	.00	ACH			
689855	06/25/21	8584	Supplies		07/07/21	56.94	.00	ACH			
					VENDOR TOTAL:	1000.27					
VENDOR:	1627	PROGRAPHICS									
78930	06/25/21	8565	Door Graphics		07/07/21	190.00	.00	CHK			
					VENDOR TOTAL:	190.00					
VENDOR:	1886	STATE INDUSTRIAL PRODUCTS CP									
901912121	06/16/21	4786	Chemicals		07/07/21	1053.17	.00	CHK			
					VENDOR TOTAL:	1053.17					
VENDOR:	1892	S&N AIROFLO INC									
18204	06/25/21	4972	Rental for aerators		07/07/21	2400.00	.00	ACH			
					VENDOR TOTAL:	2400.00					
VENDOR:	1905	STARKVILLE AUTO PARTS									
243839	06/18/21	4873	Parts		07/07/21	34.95	.00	CHK			
244773	06/25/21	8583	Supplies		07/07/21	75.93	.00	CHK			
245259	06/25/21	5013	Fuel		07/07/21	22.06	.00	CHK			
245408	06/29/21	8586	Maintenance		07/07/21	169.99	.00	CHK			
2997	06/18/21	4873	Parts		07/07/21	29.97	.00	CHK			
515-143732	06/18/21	4873	Parts		07/07/21	35.96	.00	CHK			
5151-142958	06/18/21	4950	Parts		07/07/21	26.87	.00	CHK			
5151-14315	06/18/21	4950	Parts		07/07/21	340.97	.00	CHK			
5151142968	06/18/21	4950	Supplies		07/07/21	168.95	.00	CHK			
					VENDOR TOTAL:	905.65					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1909	STARKVILLE ELEC - UTILITIES										
JUNE 2021	06/28/21	0	Utility bills		07/07/21	63227.97	.00	DFT				
					VENDOR TOTAL:	63227.97						
VENDOR:	1910	STARKVILLE ELECTRIC DEPT										
14610-0521	06/17/21	0	Due to Elec Dept-146.10		07/07/21	74843.80	.00	ACH				
					VENDOR TOTAL:	74843.80						
VENDOR:	1917	RONNIE JONES CONST, INC.										
20211777	06/25/21	10053	LimeStone		07/07/21	2705.15	.00	ACH				
20211783	06/25/21	10064	Lime Stone		07/07/21	2002.00	.00	ACH				
					VENDOR TOTAL:	4707.15						
VENDOR:	1920	CANNON FORD LINCOLN OF STARK										
9581	06/24/21	4965	Repairs		07/07/21	240.00	.00	CHK				
					VENDOR TOTAL:	240.00						
VENDOR:	1939	SUNSHINE FILTERS OF PINELLAS										
142830	06/25/21	8573	Filters		07/07/21	813.99	.00	CHK				
					VENDOR TOTAL:	813.99						
VENDOR:	1951	SCHWING BIOSSET INC										
61426619	06/25/21	8550	Supplies		07/07/21	4312.50	.00	CHK				
					VENDOR TOTAL:	4312.50						
VENDOR:	2024	THOMPSON MACHINERY										
W0110055458	06/16/21	4940	Repair		07/07/21	163.12	.00	CHK				
					VENDOR TOTAL:	163.12						
VENDOR:	2025	THE SHERWIN-WILLIAMS CO										
2728-3	06/16/21	4937	Paint & Supplies		07/07/21	161.40	.00	CHK				
					VENDOR TOTAL:	161.40						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/07/21 ACCOUNT 23110

PAGE 9
RUN DATE 06/29/21 03:16 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:											
	2104	UPS									
24W1X6231	06/17/21		0 Postage		07/07/21	41.76	.00	CHK			
24W1X6241	06/22/21		0 Postage		07/07/21	480.00	.00	CHK			
24W1X6251	06/28/21		0 Postage		07/07/21	31.41	.00	CHK			
VENDOR TOTAL:						553.17					
VENDOR:											
	2111	USA BLUEBOOK									
625433	06/25/21		6101 Pump		07/07/21	3496.42	.00	ACH			
634405	06/29/21		8575 Supplies		07/07/21	218.64	.00	ACH			
VENDOR TOTAL:						3715.06					
VENDOR:											
	2202	WAYPOINT ANALYTICAL									
1059724	06/16/21		4942 Testing		07/07/21	252.00	.00	ACH			
1059820	06/16/21		4942 Testing		07/07/21	252.00	.00	ACH			
106256	06/29/21		8571 Testing		07/07/21	252.00	.00	ACH			
VENDOR TOTAL:						756.00					
VENDOR:											
	2203	VACUUM TRUCK SALES & SERVICE									
MS19730	06/16/21		10013 Camera Repair		07/07/21	1765.86	.00	ACH			
MS19731	06/16/21		10013 Camera Repair		07/07/21	1334.56	.00	ACH			
MS19852	06/16/21		10013 Camera Repair		07/07/21	5937.02	.00	ACH			
VENDOR TOTAL:						9037.44					
VENDOR:											
	2327	WAUKAWAY DISTRIBUTORS, INC.									
65619	06/28/21		0 Water		07/07/21	32.80	.00	ACH			
65736	06/17/21		0 Water		07/07/21	32.80	.00	ACH			
VENDOR TOTAL:						65.60					
GRAND TOTAL:						337205.30					



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 7-6-21
PAGE: 1

SUBJECT: Request authorization for Savanna Sanchez to travel to Muscle Shoals, AL (Muscle Shoals Regional Training Center – Alabama Fire College) to attend Airport Firefighter Class July 19 – 23, 2021 at an approximate cost of \$1,294.24.

AMOUNT & SOURCE OF FUNDING This amount will be paid from the Training Fund (001-261-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval for authorization for Savanna Sanchez to travel to Muscle Shoals, AL (Muscle Shoals Regional Training Center – Alabama Fire College) to attend Airport Firefighter Class July 19 – 23, 2021 at an approximate cost of \$1,294.24.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE CITY HALL

NAME:	Sanvana Sanchez
DATE:	July 19 – 23, 2021
DEPARTMENT:	Fire
FUND:	001-261-600-390
PURPOSE OF TRIP:	Airport Firefighter (Muscle Shoals Regional Training Center---- Alabama Fire College)

TOTAL OF TRAVEL BREAKDOWN

MEALS:	\$ receipts upon return
TRAVEL (POV):	$\$.56 * 354 \text{ miles} = \198.24
TRAVEL (COV):	\$
HOTEL:	$\$86 * 5 \text{ nights} = \430.00 (Clarion Inn Sheffield Muscle Shoals)
Course Fee/Book:	$\$ \$590.00 + \$76.00 = \666.00
TOTAL	\$1,294.24 – approx. cost



EMPLOYEE SIGNATURE



DEPARTMENT HEAD

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 06, 2021

Page: 1

SUBJECT:

Request authorization to hire Bradley Gordon and Gabriel Texido as Entry Level Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Bradley Gordon - non-exempt salary of \$36,335.00 (\$16.25 per hour) based on 2236 hours per year.

Gabriel Texido - non-exempt salary of \$36,335.00 (\$16.25 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Miguel Graham and Williams Evans

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Bradley Gordon and Gabriel Texido as Entry Level Police Officers in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: July 06, 2021

Page: 1

SUBJECT:

Request authorization to hire Kathleen Curtis and Christopher Thompson as Deputy Court Clerks in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Kathleen Curtis - Non Exempt Salary of \$29,120 (\$14.00 per hour), based on 2080 hours.

Christopher Thompson - Non Exempt Salary of \$29,120 (\$14.00 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

These positions was previously held by Alicia Hu and Chana McCotry who resigned.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Elizabeth Sallis, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Elizabeth Sallis, Municipal Court Clerk or Nav Ashford, COO, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kathleen Curtis and Christopher Thompson as Deputy Court Clerks in the Municipal Court Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 06, 2021
Page: 1

SUBJECT:

Request authorization to reemploy Rodney Lincoln as the Airport Director in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Exempt annual salary of \$23,500 (\$22.60 per hour), based on 25% of his average compensation from retirement.

Per the PERS Service Retiree Certification, Rodney has chosen to elect Option B. Therefore, he cannot receive an annual salary that will exceed 25 percent of the final average compensation used in calculating his service retirement allowance. Rodney cannot earn more than \$23,500.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

Rodney retired from Mississippi State University and had to wait 90 days before reemployment.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/ Human Resources Director

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to reemploy Rodney Lincoln as the Airport Director in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 06, 2021
Page: 1

SUBJECT:

Request authorization to hire Kendrick Bishop, Marco Lofton, and Rahshuan Randle as a Maintenance Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

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

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

Rahshuan Randle- 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 Stanton Pope, Cartavis Beckum, and Jakobe Arrington.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Interim Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Interim Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Kendrick Bishop, Marco Lofton, and Rahshuan Randle 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: July 6, 2021

Page: 1

SUBJECT:

Request authorization to hire Mary Williams as a Project Manager in the Engineering Department to oversee capital improvement projects for Parks and Recreation.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of \$66,000 (\$31.73) based on 2080 hours.

See source of funding in the history section.

AUTHORIZATION HISTORY:

The Board approved to advertise for this position on June 1, 2021. The City Engineer and the Parks Director have developed a potential plan of hiring a project manager devoted toward Park and Recreation projects but could also provide subsidiary assistance to other departments as time allows. An in-house project manager we would have the responsibilities of oversight but they would work directly for the city instead of an outside agency. This individual could assist with project design, development of construction documents, management of contracts, oversee construction and serve as the City's agent on all Park and Recreation capital projects.

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

REQUESTING DEPARTMENT:

Parks and Engineering Department.

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director
Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Mary Williams as a Project Manager in the Engineering Department to oversee capital improvement projects for Parks and Recreation.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 06 July 2021
PAGE: 1

SUBJECT: Request consideration to approval the purchase, one SCAG Windstorm Blower at \$9117.00 and SCAG Truck Loader at \$10766 at state contracted price.

AMOUNT & SOURCE OF FUNDING:

SCAG Windstorm Blower (P5901995) \$9117.00
SCAG Truck Loader (TLB25-35BV) \$10766.00

FY 2021 Budget – 375-551-907-943

FISCAL NOTE:

The State contracted price has saved \$2078. The final cost at purchase for both Machines is \$19883.00.
State Contract Number #8200055864

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

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

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Authorization to purchase.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 06 July 2021
PAGE: 1 of 2

SUBJECT: Request consideration to approval the placement of a 2015 Dodge Ram # 1D7HAI8N02JI96658, (1) Ryan JR Sod Cutter LM6081, (1) Troy Build Power Sprayer #1508255657371 and Tractor attachment sprayer on Govdeals.com.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

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

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Authorization to post.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 06 July 2021
PAGE: 1 of 2

SUBJECT: Request consideration and authorization to accept the lowest and best bid from Gregory Construction for Sportsplex Parking Lot base bid with alternates B2.1 Concrete work, B2.4 Sidewalk Connector to Lynn Lane, B2.6 Lighting System for a total of \$851,300 and lowest and best bid of Sports Contractors Unlimited for the artificial field at the Sportsplex with alternates A2.1 and A2.3 for a total of \$1,308,000.

AMOUNT & SOURCE OF FUNDING:

Sports Contractors Unlimited

- Base Bid: \$1,231,9000.00
- Alternate A2.1 Shade Structure: \$21,500.00
- Alternate A2.3 Vertex Prime Turf with cooling composite: \$54,600.00

Gregory Construction

- Base Bid: \$511,000.00
- Alternate B2.1 Concrete Work: \$99,800
- Alternate B2.4 Sidewalk Connections to Travis Outlaw Center: \$52,300.00
- Alternate B2.5 Road Connector to Lynn Lane: \$96,400.00
- Alternate B2.1 Lighting System: \$91,800.000

FISCAL NOTE:

Bond

AUTHORIZATION HISTORY:

Bond

**REQUESTING
DEPARTMENT:** Parks and Recreation

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

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Authorization to purchase.

STARKVILLE SPORTSPLEX IMPROVEMENTS 7/1/21

Bidder								
				Sports Contractors Unlimited	Stewart Environmental Contractors	Gregory Construction	Burns Dirt Construction	Flagstar Construction Co.
Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A1.1	Base Bid – all work as required by specifications	Lump Sum	1	\$1,231,900.00	\$1,924,795.00	\$1,525,000.00		

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A2.1	Shade Shelters (2)	Lump Sum	1	\$21,500.00	\$30,050.00	\$53,640.00		
A2.2	Vertex Prime Turf	Lump Sum	1	\$65,950.00	\$76,950.00	\$81,170.00		
A2.3	Vertex Prime Turf with cooling composite	Lump Sum	1	\$54,600.00	\$139,482.00	\$67,200.00		

1,308,000

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
B1.1	Base Bid – all work as required by specifications	Lump Sum	1			\$511,000.00	\$590,465.00	

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
B2.1	Concrete Work	Lump Sum	1			\$99,800.00	\$147,915.00	
B2.2	Asphalt Paving	Lump Sum	1			\$169,100.00	\$153,100.00	
B2.3	Pavement Markings and Signage	Lump Sum	1			\$20,900.00	\$51,450.00	
B2.4	Sidewalk connection to Travis Outlaw Center	Lump Sum	1			\$52,300.00	\$88,110.00	
B2.5	Road connector to Lynn Lane	Lump Sum	1			\$96,400.00	\$112,640.00	
B2.6	Lighting system	Lump Sum	1			\$91,800.00	\$93,599.00	

851,300

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
C1.1	Base Bid – all work as required by specifications	Lump Sum	1					\$1,798,000.00

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A2.1	Shade Shelters (2)	Lump Sum	1					\$21,000.00
A2.2	Vertex Prime Turf	Lump Sum	1					\$68,000.00
A2.3	Vertex Prime Turf with cooling composite	Lump Sum	1					\$54,000.00
B2.1	Concrete Work	Lump Sum	1					\$120,000.00
B2.2	Asphalt Paving	Lump Sum	1					\$162,000.00
B2.3	Pavement Markings and Signage	Lump Sum	1					\$18,000.00
B2.4	Sidewalk connection to Travis Outlaw Center	Lump Sum	1					\$72,000.00
B2.5	Road connector to Lynn Lane	Lump Sum	1					\$59,000.00
B2.6	Lighting system	Lump Sum	1					\$82,000.00

Total : \$2,159,300



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: July 6, 2021
PAGE: 1 of 4**

SUBJECT: Request approval to purchase 10 Havis Dell docking stations and 10 computer mounting systems for the 2021 Dodge Chargers from Dana Safety Supply, Inc in the amount of \$8,595.00. With Dana Safety Supply, Inc being the lowest of three quotes. Havis, Inc quote @ \$14,083.60 and Howard Technology Solutions @ \$9,165.00.

AMOUNT & SOURCE OF FUNDING: \$8,595.00 / line item #001-201-630-360 / Vehicle Repairs and Maintenance.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase 10 Havis Dell docking stations and 10 computer mounting systems for the 2021 Dodge Chargers from Dana Safety Supply, Inc in the amount of \$8,595.00. With Dana Safety Supply, Inc being the lowest of three quotes. Havis, Inc quote @ \$14,083.60 and Howard Technology Solutions @ \$9,165.00.

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395939-A
Customer No.	MISC

Bill To

Starkville Police Department
 101 E. Lampkin Street
 Michael Cooper
 Starkville, MS 39759
 US

Ship To

Starkville Police Department
 101 E. Lampkin Street
 Michael Cooper
 Starkville, MS 39759
 US

Contact: Michael Cooper
Telephone: 6627694428

E-mail: m.cooper@cityofstarkville.org

Contact: Michael Cooper
Telephone: 6627694428

E-mail: m.cooper@cityofstarkville.org

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
06/15/21	GROUND SHIPMENT		QUOTED FREIGHT		Net 30	
Entered By			Salesperson	Ordered By	Project Name	
Michael Cassagne			Michael Cassagne-Baton Rouge	Michael Cooper		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
10	10	Y	DS-DELL-415 HAVIS, DELL DOCKING STATION Warehouse: DROP Vin #: MSRP \$729.30 ea.		435.0000	4,350.00
10	10	Y	PKG-PSM-368 HAV Dodge Charger, 2014-2017 AWD Charger Warehouse: DROP Vin #: MSRP \$679.06 ea.		405.0000	4,050.00
2021 Dodge Chargers		HAVIS	DOCK STATIONS AND COMPUTER MOUNTING SYSTEM			
Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days						

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	06/16/21
Print Time	03:22:17 PM
Page No.	1

Printed By: Michael Cassagne

Subtotal	8,400.00
Freight	195.00
Order Total	8,595.00

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- [Equipment Brackets](#)
- [Versatile](#)

Your Items

- ▶ [PKG. BASE, VMT, HDM, W-SHRTHNDL, CHGR, 11-21, \(10\)](#)
- ▶ [DEVMT, DOCKST, DELL, LAT12-14, SP, \(10\)](#)
- [View My Items](#) | [Request Quote](#)

Request for Quote

Step 1 - Your Items

Product		Quantity	MSRP	Extended	Remove Item
	PKG-PSM-368				
	2011-2021 Dodge Charger, 2014-2021 AWD Charger & Chrysler 300 Premium Passenger Side Mount Package Weight: 26.00 lbs	10	\$679.06	\$6,790.60	 Remove Item
Browse more in Premium Packages category.					
	DS-DELL-415				
	Docking Station for Dell Latitude Rugged 14" & 12" Notebooks/2in1 (5414, 7414, 7214, 5420, 5424, 7424) (Basic Port Replication) Weight: 8.50 lbs	10	\$729.30	\$7,293.00	 Remove Item
Browse more in Dell category.					

Total: \$14,083.60 Continue Update Clear Items

HOME

ABOUT HAVIS

CONTACT

PRODUCTS

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BLOG

CAREERS

SITE MAP

PRIVACY POLICY



Corporate Office

75 Jacksonville Road Warminster, PA 18974

Phone: 1.800.524.9900

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



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

Online Quotation

Quote No: JB13 1123599.00
Customer Name: Michael Cooper
Company Name: City of Starkville
Quote Name: Havis Equipment

Quote Date: June 14, 2021
Phone Number: 6623234131
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Havis Premium Passenger Side Mount Package - Mounting kit (swing arm, base plate, motion adapter, stability support arm, heavy duty pole with height adjust handle) - for vehicle mount computer docking station - car seat bolts MPN: PKG-PSM-368	10	\$436.00	\$4,360.00
2:	Havis DS-DELL-415 - Docking station - 10Mb LAN - for Dell Latitude 12 Rugged Extreme (7204), 14 Rugged (5404), 14 Rugged Extreme (7404) MPN: DS-DELL-415	10	\$468.00	\$4,680.00

Sub-Total: \$9,040.00

Parts & Accessories Shipping: \$125.00

Taxes: Tax Exempt

Total for Item 1: \$9,165.00

This quote will expire July 14, 2021.

To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$9,040.00

Parts & Accessories Shipping: \$125.00

Taxes: Tax Exempt

Total: \$9,165.00

Notes:

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

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

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

AGENCY AGREEMENT

This LeadsOnline LLC AGENCY AGREEMENT ("Agreement"), dated June 1, 2021, ("Effective Date") is made between Starkville Police Department ("Agency") and LeadsOnline LLC ("Leads").

SCOPE OF AGREEMENT

Leads operates and maintains an electronic reporting and criminal investigation system for receiving Transaction Data for the use of Law Enforcement Officials in their official duties. Leads acts in the capacity of an agent for such Law Enforcement Agencies for the purpose of collecting, maintaining and providing access to Transaction Data and other records.

Agency desires to utilize Leads' System to support its investigations.

Subject to the terms of this Agreement and in consideration of the mutual covenants stated below, the parties agree as follows:

1. Definitions

- 1.1 "Transaction Data" means all information provided by Reporting Businesses and Law Enforcement Agencies about transactions, including (but not limited to) the transaction number, make, model, property description, serial number, name, address, identification number, telephone number, date of birth and any images recorded during the course of a transaction according to official request, statutory requirement or otherwise.
- 1.2 "GLBA" means the Gramm-Leach-Bliley Act of 1999, together with the Privacy Rule and Safeguards Rule promulgated by the U.S. Federal Financial Institution regulators and the Federal Trade Commission.
- 1.3 "Law Enforcement Agency" means any agency duly authorized by Municipal, State, County or Federal government to enforce laws or investigate crimes.
- 1.4 "Law Enforcement Official" means a person employed and authorized by a Law Enforcement Agency to, in his/her official duties, access Transaction Data and/or submit Transaction Data for official use by Law Enforcement Agencies.
- 1.5 "Leads' System" is Leads' electronic reporting and criminal investigations system for receiving Transaction Data for access by Law Enforcement Officials.
- 1.6 "Reporting Business" shall mean any entity that records Transaction Data regarding (a) the receipt or sale of products regulated by law and (b) the receipt or other disposition of merchandise or materials, and reports such Transaction Data for access by Law Enforcement Officials according to official request, statutory requirement or otherwise.
- 1.7 "Agency Files" means case information electronically transferred by Agency to Leads' System for automated comparison to Transaction Data and Agency Files submitted by other Law Enforcement Agencies.

2. Responsibilities of Agency

- 2.1 Agency agrees that the protection of usernames and passwords used to access Leads services and any Transaction Data accessed via Leads by its Law Enforcement Official is the responsibility of Agency. Agency agrees to maintain such information in a secure manner and to not provide login credentials to any other person.
- 2.2 Agency is responsible for the accuracy of information submitted by Agency's Law Enforcement Officials in registration for Law Enforcement Agency's accounts.
- 2.3 Agency agrees to not share its access to Leads' System with other Law Enforcement Agencies and to not share information retrieved from Leads' System with the exception of disclosure necessary for the purpose of prosecution of crimes within Agency's jurisdiction investigated by Agency.
- 2.4 Agency agrees that accounts will be (a) registered only to individual Law Enforcement Officials employed exclusively by Agency and (b) will be used only by the specific Law Enforcement Official to whom the account is registered and (c) will not be used to access or otherwise provide information from Leads System to other Law Enforcement Agencies.
- 2.5 Agency represents and warrants that it shall only submit, access, use and disclose Transaction Data for use in Agency's official Law Enforcement Agency duties. Agency maintains sole responsibility for activity taking place under its user accounts and is responsible for any use, misuse or disclosure of Transaction Data accessed by its users.
- 2.6 Agency is responsible for securing Transaction Data accessed from Leads' System, and agrees to comply with all applicable statutes, laws and regulations for use and disclosure of non-public personal information, including federal and state Transaction Data security breach laws and the GLBA.
- 2.7 Agency understands and acknowledges that Transaction Data and other records accessible by Law Enforcement Officials via Leads' System contains non-public personally identifiable information that is unrelated to any Agency case. This includes Transaction Data submitted by businesses and Law Enforcement Agencies outside of Agency's jurisdiction and outside of Agency's state. Such Transaction Data and other information may not be eligible for disclosure in response to a public record request according to applicable law. Leads does not grant Agency access to Leads' System for the purpose of searching records to respond to a public records request when Agency did not have the record at the time the public records request was made. If Agency searches Leads' System in response to a request for Public Records, Agency is acting of its own accord.
- 2.8 Agency is responsible for using devices and browsers capable of connecting via an encrypted internet connection.
- 2.9 Agency is responsible for promptly notifying Leads when a user is no longer employed by Agency or is otherwise no longer authorized to access Leads' System.
- 2.10 Agency agrees to promptly notify Leads of any conditions that Agency believes may represent or result from a security incident or vulnerability, including the possible compromise of a user's password. Please send any notifications to privacy@leadsonline.com.

2.11 Agency will pay subscription fees according to the schedule set forth in Attachment 'A' which by this reference is incorporated herein.

3. Responsibilities of Leads

- 3.1 Leads agrees to operate and maintain the Leads System for the purpose of receiving Transaction Data for access only by Law Enforcement Officials.
- 3.2 Leads agrees to secure Transaction Data using administrative, technical and physical safeguards as set forth in applicable law, including the GLBA.
- 3.3 Leads agrees to limit access to Agency Files to authorized Law Enforcement Officials, and shall apply safeguards to protect Agency Files according to standards applicable to the information in Agency Files. Leads agrees to purge all Agency Files according to CJIS standards upon Agency's written request.
- 3.4 Leads agrees to provide use of Leads' System with the capabilities specified in Attachment 'A'.

4. Conditions for use of Leads' System

- 4.1 Leads' System and website, including but not limited to written materials, text, graphics, logos, software, functionality, icons and images are the exclusive proprietary property of Leads and are protected under the United States Copyright Act (17 United States Code), as well as by all applicable state and international copyright laws, and by the Lanham Act (15 U.S.C. §§ 1051-1141n). Agency agrees to abide by any additional copyright notices, trademarks, information, or restrictions contained in any content on Leads' System and website. Leads' System and website may be used solely for the purposes expressly provided for herein, and no aspect of the Leads' System or website may be used for any other purpose whatsoever. Any other use is unauthorized and will constitute an infringement upon the proprietary rights of Leads. No authority to use any content on Leads' System, website, or any other intellectual or other property of Leads not expressly granted by this Agreement shall be implied.
- 4.2 Agency agrees to not decompile or otherwise copy or use content on the Leads' System or website or other proprietary information of Leads for purposes of reverse-engineering or reconstruction, and to not remove, overprint or deface any notice of copyright, trademark, logo, legend, or other notices from any materials Agency obtains from Leads' System or website.
- 4.3 Agency represents it is a Law Enforcement Agency.
- 4.4 Leads may modify or upgrade any aspect of Leads' System at any time without notice. Leads agrees to make commercially reasonable efforts to perform such modifications in a manner that is not disruptive to Agency.
- 4.5 Subject to the terms of this Agreement, Agency hereby appoints Leads as its agent for the sole purpose of collecting, maintaining and providing access to Transaction Data from Reporting Businesses. This agency appointment is effective as of the registration date of Agency's initial user. Agency acknowledges that Leads does not enforce laws and only represents Agency in the capacity of receiving Transaction Data from Reporting Businesses and Law Enforcement Agencies and making information available to Law Enforcement Officials via Leads' System.

- 4.6 Leads uses a number of checks to identify inaccurate or incomplete Transaction Data, but cannot and does not represent or endorse the accuracy or reliability of Transaction Data or other information submitted by Reporting Business and Law Enforcement Agencies. Transaction Data is provided by Reporting Businesses and Law Enforcement Agencies according to the laws and practices enforced in Reporting Businesses' jurisdiction using their proprietary operational software.
- 4.7 Leads is not responsible for ensuring the compliance of Reporting Businesses with their Transaction Data reporting obligations.
- 4.8 Agency will not discourage Reporting Businesses from submitting Transaction Data via Leads.
- 4.9 Transaction Data submitted by Reporting Businesses and Transaction Data and limited information from Agency Files submitted by Agency is accessible by Law Enforcement Officials with other Law Enforcement Agencies.

5. Term

- 5.1 This Agreement will become effective as of the Effective Date and remain in effect for three (3) years (the "Initial Term") and any renewal term, or until termination by Leads or Agency as described below.
- 5.2 Neither party is obligated to renew this Agreement. Upon expiration of the Initial Term or any renewal term, the parties may renew this Agreement for an additional one-year term. Mutual agreement to renew will be evidenced by Leads' submission of a valid invoice for the renewal year at then-current pricing and Agency's payment of such invoice within thirty (30) days of renewal.
- 5.3 Following written notice and a cure period of not less than ten (10) days, either party may without further notice, terminate this Agreement if the other party (a) fails to perform any material obligation required under this Agreement or (b) violates any laws, rules or regulations related to this Agreement.
- 5.4 The parties agree that any continuation of this Agreement from one fiscal year to the next is contingent upon annual fiscal appropriation and lawful approval by Agency's governing entity. Agency may terminate this Agreement by providing sixty (60) days' written notice to Leads prior to the next contract year if funding to make the next scheduled payment is not duly appropriated and authorized.

6. Disclaimer and Indemnification

- 6.1 **EXCEPT FOR THE REPRESENTATIONS SET FORTH IN SECTION 3 OF THIS AGREEMENT, LEADS SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS, CONDITIONS, AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARISING BY STATUTE, OPERATION OF LAW, USAGE OF TRADE, CUSTOM, COURSE OF DEALING, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, MERCHANTABLE QUALITY, SATISFACTORY QUALITY, THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND/OR ANY AND ALL OTHER IMPLIED WARRANTIES AND EXPRESS WARRANTIES (OTHER THAN THOSE SET FORTH HEREIN, IF ANY) WITH RESPECT TO LEADS' SYSTEM. LEADS' SYSTEM, INCLUDING ALL TRANSACTION DATA, CONTENT, SOFTWARE, FUNCTIONS, MATERIALS AND INFORMATION MADE AVAILABLE ON OR ACCESSED THROUGH LEADS' WEBSITE IS PROVIDED, AND ACCEPTED AND/OR USED, "AS IS" WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND.**

- 6.2 **LEADS IS NOT LIABLE FOR ANY DAMAGES SUFFERED BY AGENCY OR ALLEGED BY ANY THIRD PARTY ARISING FROM AGENCY'S USE OF LEADS' SYSTEM UNLESS THERE IS A SHOWING OF GROSS NEGLIGENCE OR WILFUL MISCONDUCT BY LEADS.**
- 6.3 **IN NO EVENT SHALL LEADS BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR LOSSES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, DOWNTIME COSTS, LABOR COST, OVERHEAD COSTS OR CLAIMS OF A REPORTING BUSINESS, ITS AFFILIATES OR ANY OTHER THIRD PARTY, EVEN IF LEADS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
- 6.4 **AT AN ABSOLUTE MAXIMUM, LEADS LIABILITY SHALL BE LIMITED TO THE AMOUNT OF MONEY IT IS PAID BY AGENCY TO LEADS.**
- 6.5 Leads shall indemnify, hold harmless, protect and defend Agency and its officials, officers, employees, agents and authorized volunteers (the "Indemnified Parties") from and against all losses, liabilities, judgments, costs, expenses, damages (including damages to the Leads' System), attorney's fees, and other costs, including all costs of defense, arising from all suits of law or actions of every nature for or on account of the infringement of any patents, trademarks, or copyrights of any other party by reason of the use or integration of any proprietary software, equipment, devices or processes, originally incorporated, or provided and used, by Leads in the performance of the services provided under this Agreement. Notwithstanding the foregoing, this paragraph, to the extent allowed by law, shall not apply if the foregoing described losses, liabilities, judgments, costs, expenses, damages and the like arise from the misuse of Leads' System or Transaction Data or any other breach of this Agreement by Agency.
- 6.6 Agency shall ensure that any local law, instructions or directive given by Agency or Agency's Law Enforcement Officials related to Reporting Businesses ("Agency Directives") do not conflict with applicable laws. **LEADS SHALL NOT, UNDER ANY CIRCUMSTANCE, BE RESPONSIBLE OR LIABLE FOR ANY THIRD-PARTY CLAIM ARISING OUT OF OR IN ANY WAY CHALLENGING THE ENFORCEABILITY OR VALIDITY OF SUCH AGENCY DIRECTIVES OR APPLICABLE LAWS.**
- 6.7 The parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, director, employee, or agent of either party.
- 6.8 The parties agree that no provision of this Agreement extends the either party's liability beyond the liability provided in applicable law, and no provision of this Agreement shall be considered a waiver by either party of any right, defense, or immunity available according to applicable law.

7. Miscellaneous

- 7.1 Neither party will be liable for any failure or delay in performing an obligation under this Agreement that is due to causes beyond its reasonable control, including any act that would be considered force majeure.
- 7.2 If any provision of this Agreement is held to be unenforceable, in whole or in part, such holding will not affect the validity of the other provisions of this Agreement, unless either party deems the unenforceable provision to be essential to this Agreement, in which case either party may terminate this Agreement, effective immediately upon notice to the other party.
- 7.3 The parties reserve the right to disclose any information in response to a duly authorized subpoena.

- 7.4 Any waiver by either party of a breach of any provision of this Agreement by the other party or delay in enforcing any rights shall not operate or be construed as a waiver of any other or subsequent breach by such party.
- 7.5 The parties acknowledge that all services provided under this Agreement are performed from Leads' facilities, and Leads does not physically come to Agency for purposes of providing any services related to this Agreement.
- 7.6 This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements and understandings, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by both parties. The mere acceptance of any work order, purchase order or other document containing provisions purported to modify or enlarge the obligations or liabilities of either party shall not be construed as acceptance of such provisions.
- 7.7 Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement. There are no third-party beneficiaries to this Agreement. The only persons who may enforce or benefit from this Agreement and any rights under this Agreement are Agency and Leads.
- 7.8 This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without regard to conflicts of laws provisions. Sole and exclusive jurisdiction and venue for any action or proceeding arising out of or related to this Agreement shall be an appropriate state or federal court located in Oktibbeha County, Mississippi.
- 7.9 Neither party will assign its rights or duties under this Agreement without first providing written notice to the other party with at least 30 days to object to such assignment and in doing so, immediately terminate the Agreement without penalty.

LEADS**LeadsOnline LLC****Signature:** _____**Print Name:** David K. Finley**Title:** President & CEO**Date:** _____**Address:** 6900 Dallas Parkway, Suite 825
Plano, TX 75024-4200**Tax ID:** 42-1720332**AGENCY****Starkville Police Department****Signature:** _____**Print Name:** _____**Title:** _____**Date:** _____**Address:** 101 Lampkin Street
Starkville, MS 39759

AGENCY AGREEMENT – Attachment ‘A’

SCOPE OF WORK AND ANNUAL SUBSCRIPTION FEE

LeadsOnline System Capability	PowerPlus
Online reporting system for all pawn/secondhand stores and scrap metal recyclers	✓
Unlimited accounts/searches for your personnel working your cases	✓
Images of property, sellers, vehicles, thumbprints, etc. as reported	✓
Legacy data import (from existing in-house database)	✓
Updates, training and support for agency personnel and businesses	✓
ReportIt citizen property inventory system	✓
Automated NCIC/stolen property hits	✓
Message Inbox (alerts and communication to and from businesses)	✓
Daily Stats (hits and statistics for each investigator)	✓
Property Hold Management System	✓
Nationwide search access	✓
Saved (continuous) searches/Email hit alerts	✓
eBay First Responder Service	✓
OfferUp Search Listings	✓
Public Classified Ads – Craigslist	✓
Persons of Interest inter-agency suspect information system	✓
Suspect variations and associations reports	✓
Statement Analyzer	✓
Submit lists of known suspects and/or property (file upload)	✓
Phone Forensics Search	✓
CompStat Mapping System	✓
Annual subscription fee due on June 1, 2021 and on or before each anniversary thereof during the Initial Term. Increases will be limited to 3% annually during the Initial Term. Subscription fee after the Initial Term will be invoiced according to then-current pricing and is due within 30 days of renewal.	\$5,472



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 6th, 2021
PAGE: Page 1 of 40

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Everglade Ave. Bldg. 10 with the parcel number 118K-00-016.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by Schoolhouse Rd Estates Brookville.
305 Everglade Ave. Bldg. 10

1. An initial inspection performed by Code Enforcement and Building Official on June 10th, 2021
2. Dilapidated Structure Notice was sent out on June 11th, 2021;
3. BOA: Call for Hearing is set for July 6th, 2021 at 1730 hours

This property has been deemed dilapidated due to, caved in ceilings, missing panels from ceiling, weak floors, missing floor tiles in bathroom, and the presence of black mold throughout units.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez @ 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Everglade Ave. Bldg. 10 with the parcel number 118K-00-016.00 is a menace to the public health, safety, and welfare of the community.



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.

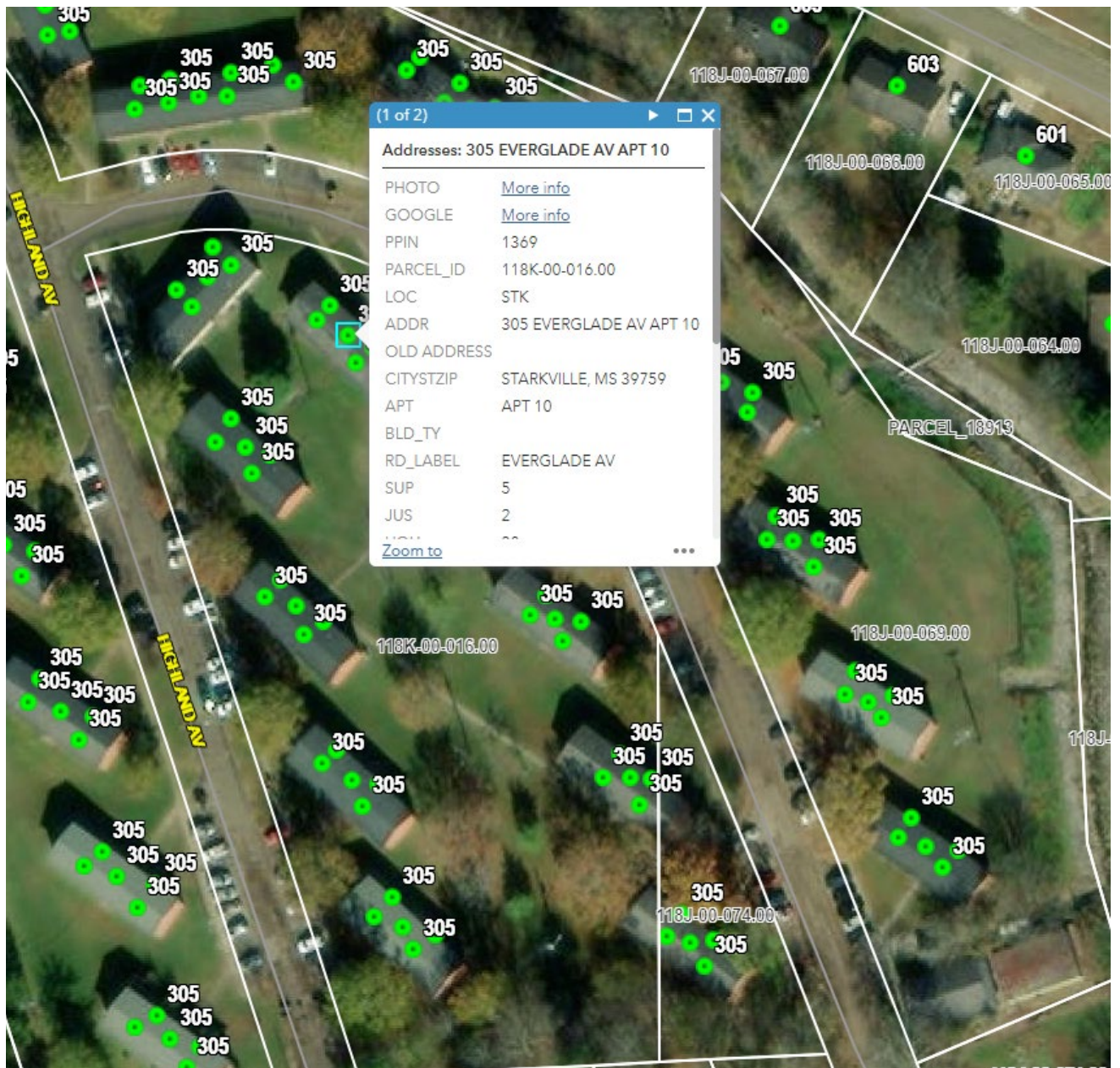


Oktibbeha County Tax Assessor/Collector
Allen Morgan

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





(1 of 2)

Addresses: 305 EVERGLADE AV APT 10

PHOTO	More info
GOOGLE	More info
PPIN	1369
PARCEL_ID	118K-00-016.00
LOC	STK
ADDR	305 EVERGLADE AV APT 10
OLD ADDRESS	
CITYSTZIP	STARKVILLE, MS 39759
APT	APT 10
BLD_TY	
RD_LABEL	EVERGLADE AV
SUP	5
JUS	2
...	...

[Zoom to](#)



City of Starkville

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

Dilapidated Structure Notice

Schoolhouse Road Estates Brookville

433 E Las Colinas Blvd Ste 300
Irving, TX 75039

Case No. 21-000185

Issued: June 11, 2021

VIOLATION LOCATION

305 Everglade Ave, 10
Starkville, MS 39759

LEGAL DESCRIPTION

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

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

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

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

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Irving, TX 75039	
Certified Mail Fee \$3.60	0259 11
Extra Services & Fees (check box, add fee as appropriate)	Postmark Here JUN 11 2021
☐ Return Receipt (hardcopy) \$2.85	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.95	
Total Postage and Fees \$7.40	
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	

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Starkville, MS 39759	
Certified Mail Fee \$3.60	0259 11
Extra Services & Fees (check box, add fee as appropriate)	Postmark Here JUN 11 2021
☐ Return Receipt (hardcopy) \$2.85	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.95	
Total Postage and Fees \$7.40	
Sent To Brookville Garden Apartments	
Street and Apt. No., or PO Box No. 305 Everglade Ave	
City, State, ZIP+4® Starkville MS 39759	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

Building 10, units A and D are occupied, units B and C are unoccupied



Unit C unoccupied Dining area ceiling collapsed floor soaked through and very weak.





2nd Bedroom on the right side of the hall



Jun 10, 2021 9:27:58 AM

Hallway smoke detector missing







Floor tiles are cracked and coming up and the floors are weak throughout the unit.



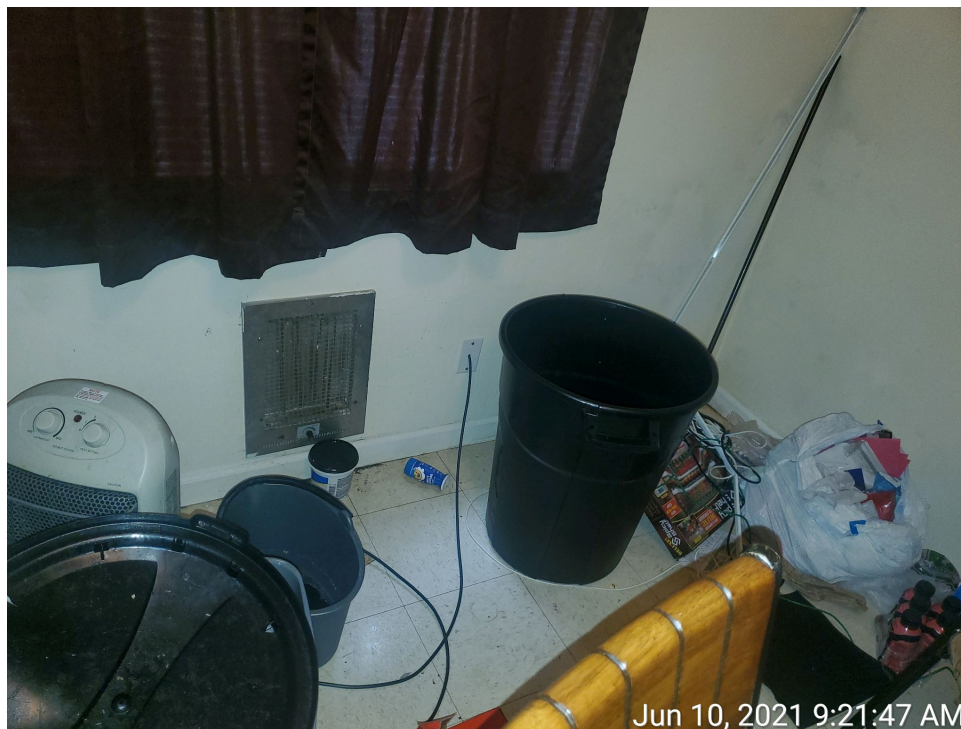
There are outdated heating units throughout the unit



Unit A Has ceiling damage in the dining room area due to the unit C above having major damage to the roof.



Buckets set to collect the water leaking from the ceiling.





Jun 10, 2021 9:21:54 AM

Unit B is unoccupied, has lots of clutter throughout the unit and mold growth on almost everything.



Jun 10, 2021 9:23:09 AM





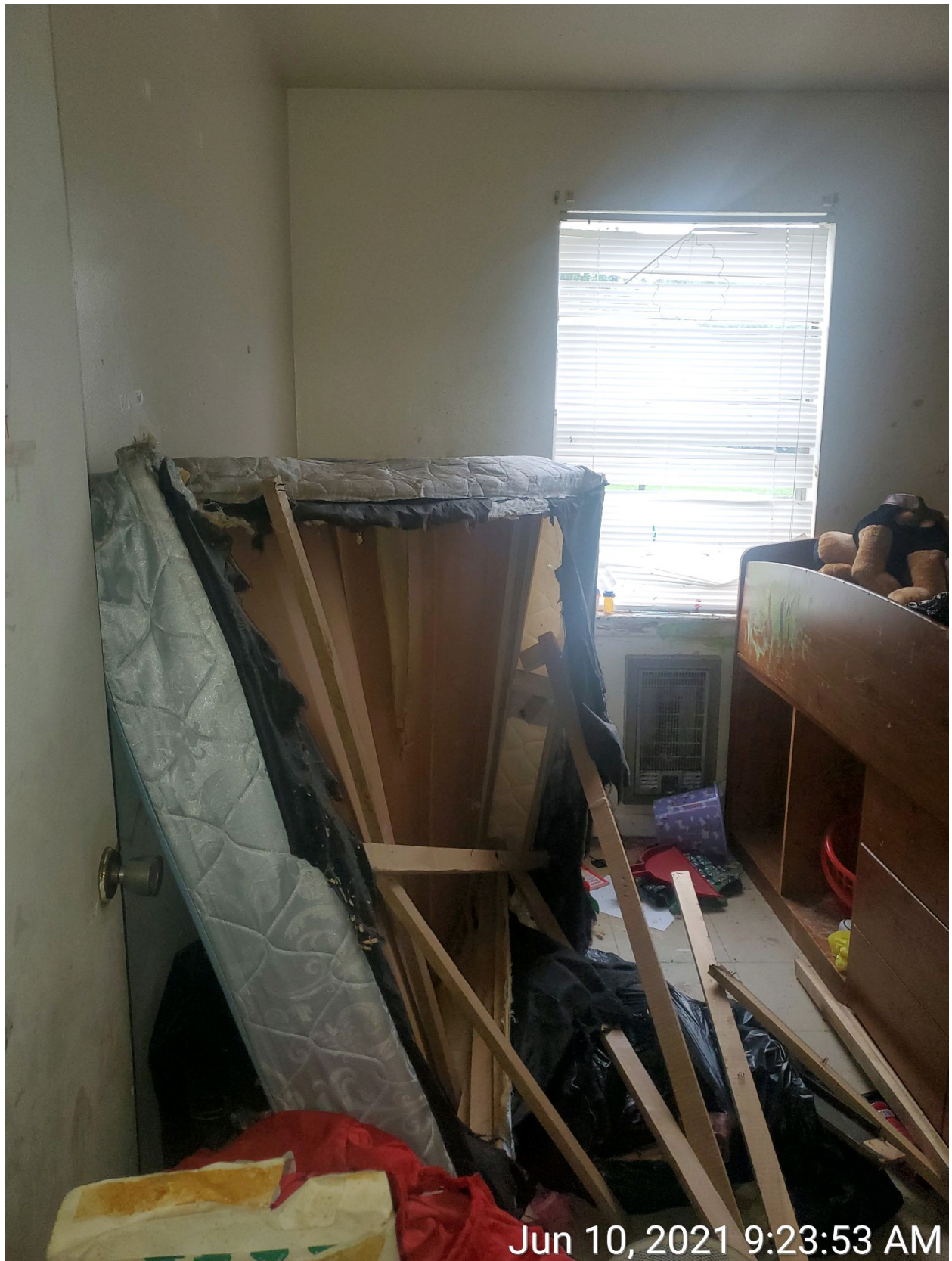
Jun 10, 2021 9:23:30 AM



Jun 10, 2021 9:23:35 AM



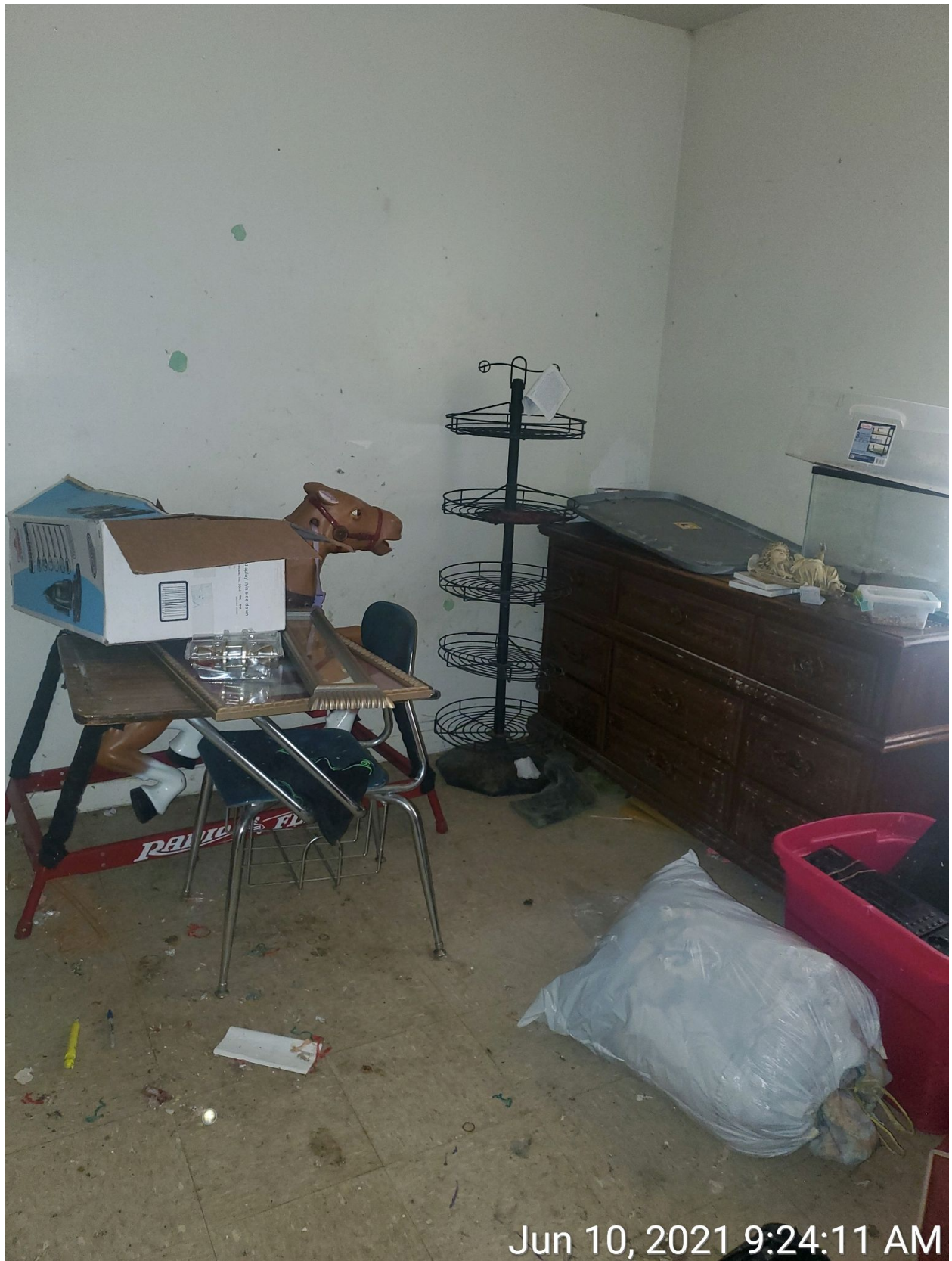
Jun 10, 2021 9:23:49 AM



Jun 10, 2021 9:23:53 AM







Jun 10, 2021 9:24:11 AM







Jun 10, 2021 9:24:32 AM



Jun 10, 2021 9:24:35 AM

Unit B Bathroom has damage to the ceiling





Jun 10, 2021 9:24:47 AM

Missing floor tiles



Jun 10, 2021 9:24:56 AM





Jun 10, 2021 9:25:12 AM

Unit D is occupied by a young mother with a small boy and infant daughter.

The light in the dining room ceiling is not operable due to a leak from the roof. Every time it rains water leaks down from the light fixture.

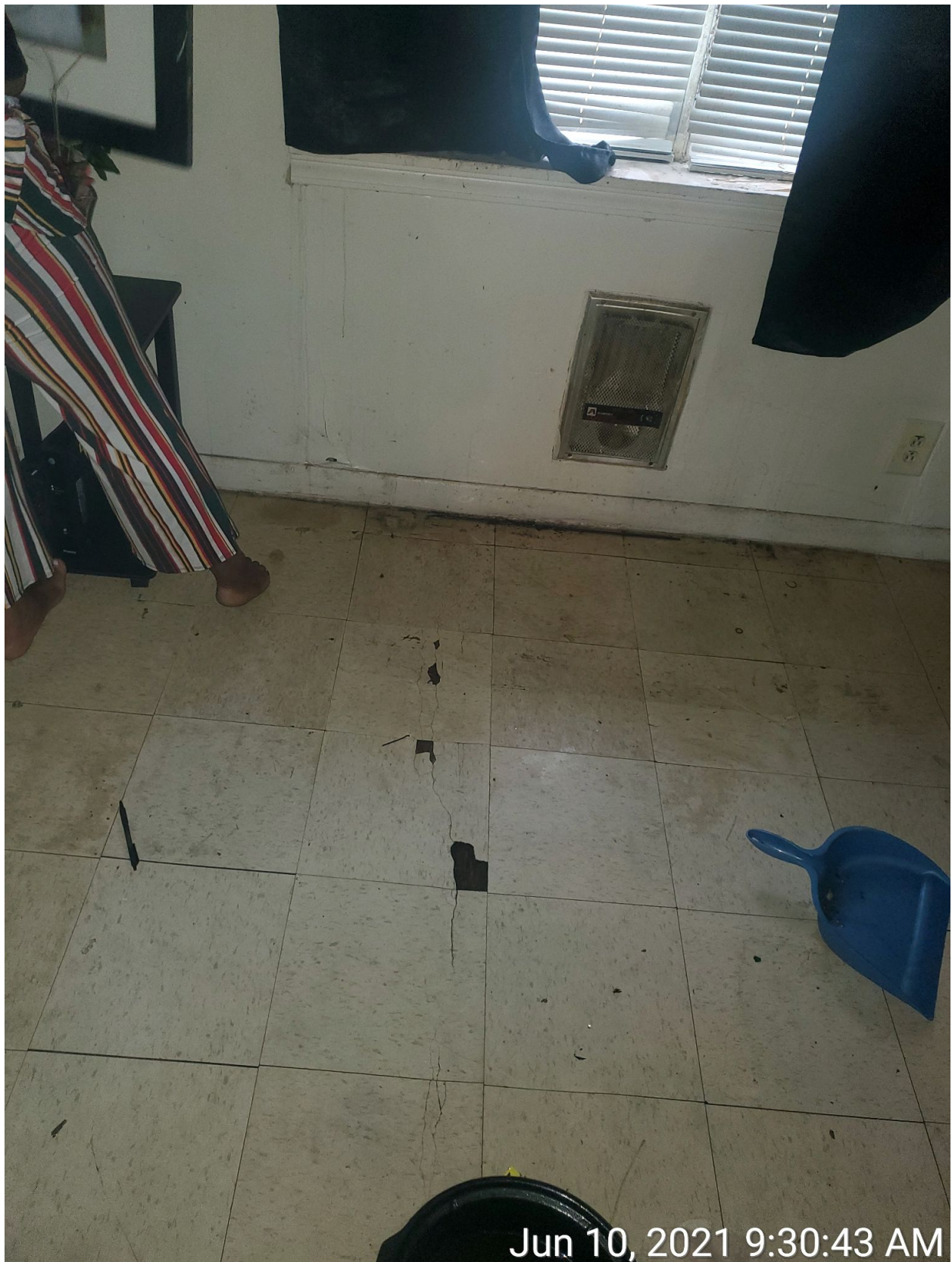


Buckets to collect the water leaking from the light fixture

Floors are very spongy to walk on



Water is also leaking from around the window in the dining room

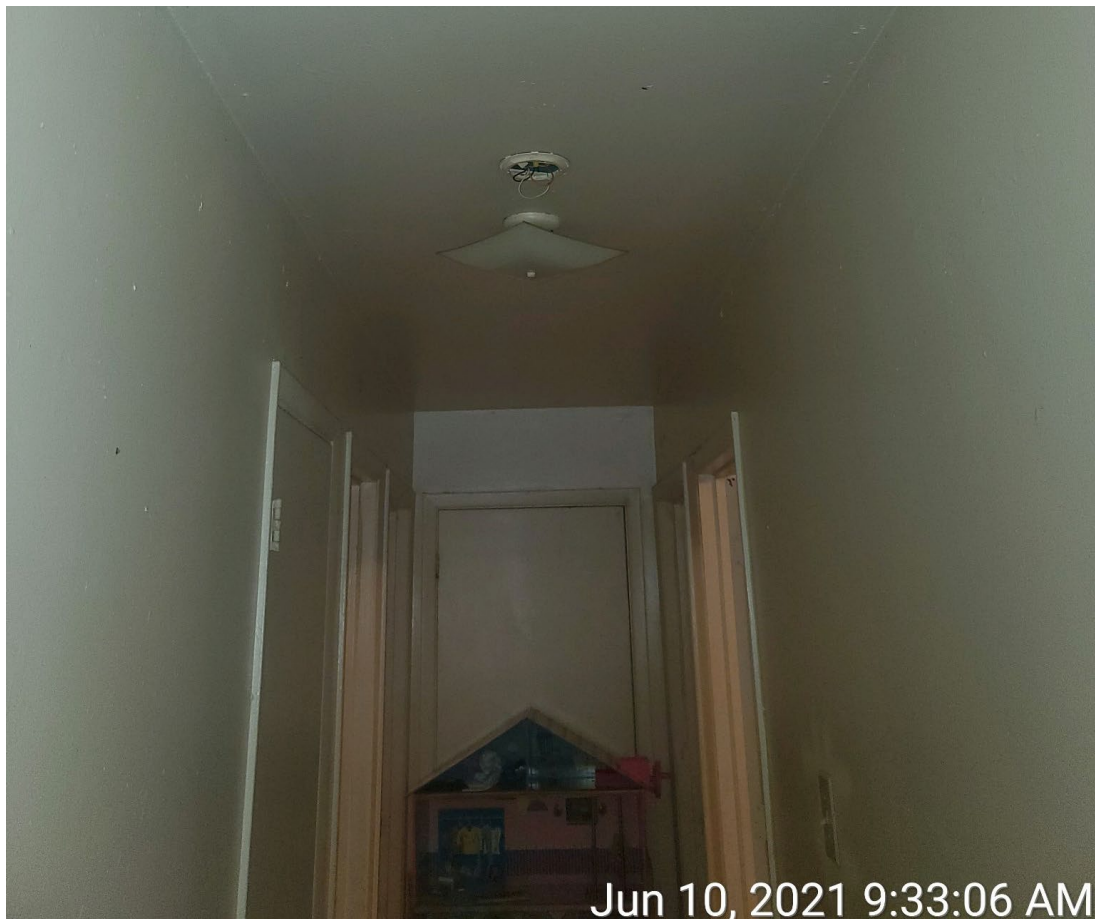






Jun 10, 2021 9:31:19 AM

Missing smoke detector in unit



Jun 10, 2021 9:33:06 AM

The roof of building 10 has visible damage, missing gutters, and falling panels





Everglade Avenue
Starkville, Oktibbeha County 39759



Everglade Avenue
Starkville, Oktibbeha County 39759

The gutter has fallen off the back of the building and has been left on the ground





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: July 6, 2021
PAGE: 1 of 1

SUBJECT: Request approval to declare dumpsters as surplus property, advertise for sale, and sell to the highest bidder on govdeals.

AMOUNT & SOURCE OF FUNDING: NA

**REQUESTING
DEPARTMENT:** Sanitation & Environmental
Services

**DIRECTOR'S
AUTHORIZATION:** Chris Smiley
Interim Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley, 662-323-2652

STAFF RECOMMENDATION:

Request authorization to declare dumpsters as surplus property, advertise for sale, and sell to the highest bidder on govdeals.

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: June 15, 2021
PAGE: 1

SUBJECT: Request authorization for Starkville Utilities to enter into a Pipeline Crossing contract agreement with Kansas City Southern Railway Company for a sanity sewer line crossing associated with the Operations Center Renovation project.

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 Starkville Utilities to enter into a Pipeline Crossing contract agreement with Kansas City Southern Railway Company for a sanity sewer line crossing associated with the Operations Center Renovation project.

PIPELINE CROSSING CONTRACT (KCS Contract No. _____)

THIS AGREEMENT is effective this ~~June 29, 2021~~ June 15, 2021 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, a Missouri corporation, called herein "Railway Company", and **STARKVILLE UTILITIES**, to be addressed at 200 N. Lafayette St., Starkville, Mississippi 39759, called herein "Licensee".

1. Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee a license to construct, maintain, operate, use and remove a proposed sanitary sewer pipeline under Railway Company's tracks and right-of-way at Mile Post GG 75.86 (Louisville Subdivision) Starkville (Oktibbeha County), Mississippi, the course of the pipeline being described as follows:

As indicated on print of drawing no. 20-13113 dated 05-17-2021, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that the Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which the Railway Company's right-of-way is located.

2. The carrier pipe shall consist of 2" x 100' PVC having a minimum wall thickness of 0.154" and a minimum yield point of 15,000 PSI and shall be encased in a 6" x 100' Steel having a minimum wall thickness of 0.28" and a minimum yield point of 35,000 PSI. Maximum operating pressure of the pipeline shall not be greater than 150 PSI. Licensee expressly agrees that its under-track installation shall be by directional drill method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 90°.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's property in any way, or the operation of trains or cars, and the pipeline shall be laid at a minimum depth of 15.9' below the bottom of Railway Company's base of rail and at a minimum depth of 10.7' below ground level at all other points on the right-of-way. Excavations made on Railway Company's property shall be promptly refilled by Licensee, the earth well tamped, and the ground left in the same condition as before laying of the pipeline.

The pipeline shall be maintained so as to prevent the escape of its contents being conveyed. Connections or valves shall not be placed in the pipeline nearer than forty feet (40') from the center of Railway Company's nearest track. Further, the pipeline and its operation and use, shall comply with any and all applicable governmental laws, rules, and regulations. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a) (7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. If required by Railway Company, gates and check valves shall be placed in convenient locations. Licensee agrees that no hydrostatic pressure testing shall be allowed unless the carrier pipe has been encased in a steel casing meeting Railway Company and AREMA specifications.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's employees or property in any way, or the operation of trains or cars. The location of the pipeline shall be marked, with markers maintained and plainly visible at the right-of-way lines.

3. Licensee shall promptly make necessary repairs to the pipeline, and, in the event of Licensee's failure to do so, repairs may be made by Railway Company at Licensee's expense, which cost Licensee expressly agrees to pay upon presentation of the bill.

Should Railway Company at any time decide a change in the location or other changes in the pipeline are desirable, Licensee will at its cost make the changes at Railway Company's request within thirty (30) days after receipt of written notice from Railway Company, and, upon the failure of Licensee to do so, Railway Company may make such changes at Licensee's expense, which expense Licensee expressly agrees to pay upon receipt of the bill.

LICENSEE HEREBY ASSUMES ANY AND ALL RISKS ARISING OUT OF, INCIDENT TO, OR IN ANY WAY CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE. IN CONSIDERATION OF THE PRIVILEGES HEREIN GRANTED, LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND ANY OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS, AS THE CASE MAY BE, FROM AND AGAINST ANY AND ALL ACTIONS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, OUTLAYS, DAMAGES, LIABILITIES AND EXPENSES (WHETHER ARISING IN OR BASED UPON TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) INCLUDING ATTORNEYS' FEES, WHICH MAY BE INCURRED ON ACCOUNT OF INJURY TO OR DEATH OF ANY PERSON WHOMSOEVER, OR LOSS OF OR DAMAGE TO ANY PROPERTY IN ANY WAY, DIRECTLY OR INDIRECTLY, RESULTING FROM, ARISING OUT OF, OR CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE BY LICENSEE OR BY ANYONE ACTING IN ITS BEHALF, ITS OR THEIR, AS THE CASE MAY BE, EXERCISE OF OR PERFORMANCE OF OR ITS OR THEIR FAILURE TO EXERCISE OR PERFORM ANY OF THE RIGHTS, PRIVILEGES, DUTIES OR OBLIGATIONS GRANTED OR IMPOSED UNDER THE PROVISIONS OF THIS AGREEMENT.

4. It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-five feet (25'). Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this Agreement. Finally, Licensee shall adopt, publish and enforce safety rules for its employees, agents and contractors that will be on Railway Company's right of way consistent with the requirements of this Section.

5. Rights herein granted are personal and may not be assigned without Railway Company's written consent. The provisions of this Agreement shall be binding upon the successors and permitted assigns of both parties.

6. Upon termination of this Agreement, Licensee shall fill pipeline with a suitable flow able fill material and seal (casings abandoned or replaced by new location work shall be backfilled by methods and materials as directed by the Engineer). The location of abandoned facilities shall be recorded and records maintained by the pipeline owner. Licensee shall restore the property to its original state. Upon failure of Licensee to fill the pipeline and restore the property to its original state, Railway Company may fill it and restore the property to its original state at Licensee's expense, which cost and expense Licensee agrees to pay.

7. Licensee shall not enter nor commence construction on or under Railway Company's property or right-of-way unless accompanied by a Railway Company qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work. Licensee's request must be delivered to Scheduling Agent by contacting Bartlett & West at 785-228-3101 to leave a message and/or by sending an email to kcscrossings@bartwest.com.

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a Railway Company "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area. The actions or inactions of the flagger shall be construed for all purposes herein as the actions or inactions of the Licensee, and shall be governed by Licensee's duties of indemnification, and saving harmless under Section 3 of this Agreement.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's

property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

8. Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the one-time sum of NINE THOUSAND THREE HUNDRED SEVENTY FIVE AND NO/100 DOLLARS (\$9,375.00) upon execution of this Agreement. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

9. The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

10. Environmental Protection: Licensee shall not permit hazardous waste, hazardous substances or hazardous materials (as those terms are defined in any federal, state or local law, rule, regulation or ordinance) on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution of any kind occur upon, in, into, under or from the area covered by this Agreement due to Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company. **IF, AS A RESULT OF LICENSEE'S OPERATION HEREUNDER, ANY SUCH ORDINANCE, RULE, REGULATION, REQUIREMENT, DECREE, CONSENT DECREE, JUDGMENT, PERMIT OR LAW IS VIOLATED, OR IF, AS A RESULT OF ANY ACTION BY LICENSEE, ANY HAZARDOUS OR TOXIC WASTE, MATERIALS OR SUBSTANCES SHOULD ENTER OR OTHERWISE AFFECT ANY PART OF THE AREA COVERED BY THIS AGREEMENT (INCLUDING SURFACE, SUBSURFACE, AIRBORNE AND/OR GROUND CONTAMINATION), TO THE FULLEST EXTENT PERMITTED BY LAW, LICENSEE SHALL INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY PENALTIES, FINES, COSTS, RESPONSE, REMEDIAL, REMOVAL AND CLEAN-UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, IMPOSED UPON OR INCURRED BY RAILWAY COMPANY, CAUSED BY, RESULTING FROM OR IN CONNECTION WITH SUCH VIOLATION OR VIOLATIONS.**

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, LIABILITY, RESPONSIBILITY AND CAUSES OF ACTION (WHETHER ARISING IN OR OUT OF TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) ASSERTED AGAINST THEM FOR DEATH, INJURY, LOSS OR DAMAGE RESULTING TO RAILWAY COMPANY'S EMPLOYEES OR PROPERTY, OR TO LICENSEE OR LICENSEE'S EMPLOYEES OR PROPERTY, OR TO ANY OTHER PERSONS OR THEIR PROPERTY, AND FOR ALL PENALTIES, FINES, COSTS, RESPONSE, REMOVAL, REMEDIAL AND CLEAN UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, ARISING FROM, RELATED TO OR HAPPENING IN CONNECTION WITH THE USE OF THE AREA COVERED BY THIS AGREEMENT BY LICENSEE AND ITS AGENTS, REPRESENTATIVES, SERVANTS, EMPLOYEES AND CONTRACTORS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE FURTHER AGREES THAT ITS OBLIGATION OF INDEMNIFICATION AND SAVING HARMLESS HEREUNDER SHALL BE STRICT AND ABSOLUTE AND SHALL REMAIN IN FULL EFFECT IRRESPECTIVE OF ANY NEGLIGENCE ON THE PART OF RAILWAY COMPANY.

11. So long as this Agreement is in effect Licensee agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Licensee shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Licensee must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee's liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____
Steve Raiche

Title: AVP Construction and Engineering

Date: _____

STARKVILLE UTILITIES

By: _____

Title: _____

Date: _____



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

AGENDA ITEM NO:
AGENDA DATE: July 6, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Falcon Contracting Co., Inc. for the asphalts repairs at 801 Russell Street in the amount of \$7,000.00

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 2 Quotes Received

Falcon	\$7,000.00
Murphree	\$11,275.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept lowest and best quote from Falcon Contracting Co., Inc. for the asphalts repairs at 801 Russell Street in the amount of \$7,000.00

Gregory Companies LLC, DBA



GREGORY COMPANIES LLC, DBA

Murphree Paving

P.O. Box 3291
Tupelo, MS 38803
Phone: (662) 844-2331
Cell: (662) 213-3827

PROPOSAL AND CONTRACT

Company Name: Starkville Utilities
Attention: Vincent McKenzie
Address: 801 Russel Street

6/29/2021

Project: Pavement Repairs

Gregory Companies, LLC DBA Murphree Paving offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with Starkville Utilities in accordance with the property located in Starkville, MS.

Description of Work:

ITEM	DESCRIPTION	QTY	UNIT	\$/UNIT	TOTAL
1	Prep pothole by milling/sawcut perimeter to provide square edges then remove existing material out of the hole to a depth of 4 inches. Then place and compact 4 inches of hot mix asphalt.	1.00	LS	\$ 11,275.00	\$ 11,275.00
Note: Clean up will only include removing debris caused by repairing pavement.					
				TOTAL	\$ 11,275.00

* Price includes one mobilization per item and any additional mobilizations will be billed at minimum of \$1500.

* Price includes applicable taxes. A bond can be provided for 1.75% of the contract amount.

* Price includes tack to be placed between lifts of asphalt.

* Price excludes testing unless the above description states otherwise.

* Price excludes any remediation of poor or soft subgrade. If unsuitable subgrade is encountered remediation will be priced accordingly.

* Price excludes any fine grading or placement of stone unless the above description states otherwise. Grades should be within +/- 0.5" before placement of asphalt.

* Price excludes any cleaning unless the above description states otherwise.

* Price excludes utility work, striping, and installation of signage, wheel stops, and/or speed bumps unless the above description states otherwise.

* If any unforeseen conditions are encountered while performing the above described work, additional work to correct these issues will be discussed prior to proceeding and billed at an agreed upon rate.

* If the project duration is projected to span 5 or more days, or if phasing is required by Gregory Companies, LLC or the customer, incremental bills may be submitted to the customer. All billing is due upon receipt.

- Respectfully, Gregory Companies, LLC is not responsible for failing subgrade and/or unstable subsurface conditions.

- Gregory Companies, LLC will not be liable for any drainage problems if existing grade has less than 2% fall.

- Gregory Companies, LLC will not be liable for any damage caused from naturally occurring events such as drought, fire, extreme wet conditions, etc.

- Unless the words "Lump Sum" (LS) appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Gregory Companies, LLC.

- This proposal is Gregory Companies, LLC's interpretation of the plans and specifications, and will be considered part of the contract if accepted.

- This proposal expires thirty (30) days from the effective date of this Proposal if not previously accepted.

- If this meets with your acceptance, including the terms and conditions set forth on the accompanying sheet, kindly sign and return the attached copy of this proposal.

- If payment is not received within 30 days of invoice date, a late fee of 1.5% will be applied to the total invoice amount compounded monthly.

- The person signing below represents that he or she is fully authorized to enter into this agreement.

Accepted By: _____

Title: _____

Date: _____

Very truly yours,

Gregory Companies LLC, DBA Murphree Paving

By: Luke Lewis

Luke Lewis - Estimator / Project Manager

GREGORY COMPANIES, LLC DBA MURPHREE PAVING
TERMS AND CONDITIONS

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half percent (1.5%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, we shall be furnished adequate security upon our request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgement, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of social Security and State Unemployment Taxes applicable to our employees. You agree to carry Public Liability and Property Damage Insurance sufficient to protect yourself against any and all claims arising from the performance of the work, including but not limited to claims arising under your agreement to indemnity and hold us harmless under a subsequent paragraph of this Proposal and Contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood, or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, or liability resulting from the alleged damages to utilities or other facilities or objects buried beneath the surface, to sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements, and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless alleged damages arise from our sole negligence. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed in process, resulting from any cause or causes beyond our control, including but not limited to failure of subgrade or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for any lawsuit concerning this contract is Lee County, MS and you waive any right to jurisdiction and venue in any other place.

You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorneys fees suffered or incurred on account of your breach of obligations and covenants of this contract.

Initial: _____

Falcon Contracting Co., Inc.



-----P.O. Box 5044-----
1500 Moss Street
Columbus, MS 39704-5044
662-327-2053

Quotation

Starkville Utilities
Starkville, MS
June 18, 2021

Falcon Contracting Co., Inc., proposes to furnish the labor, materials and equipment necessary to complete the following items of work on the above referenced project:

Asphalt Patching On Russell Street

1. Excavate marked areas to a depth of 4.0".
2. Install 4.0" average compacted depth of surface mix in (2) lifts to grade.
3. Professional clean up.

Lump Sum Price per two marked areas = \$7,000.00

Thank you for the opportunity to quote this work.

Will Swedenburg
Falcon Contracting Co., Inc.



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

AGENDA ITEM NO:
AGENDA DATE: July 6, 2021
PAGE: 1

SUBJECT: Request authorization for Starkville Utilities to enter into a professional service agreement with Springer Engineering, Inc for engineering services for the Babylon Road sanitary sewer improvement project.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to enter into a professional service agreement with Springer Engineering, Inc for engineering services for the Babylon Road sanitary sewer improvement project.

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of July 6, 2021 ("Effective Date") between

Starkville Utilities ("Owner")
and Springer Engineering, Inc. ("Engineer")

Engineer agrees to provide the services described below to Owner for Babylon Rd. Sewer Addition ("Project").

Description of Engineer's Services: PREPARE PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR THE PROJECT. OVERSEE THE CONSTRUCTION OF THE PROJECT

Owner and Engineer further agree as follows:

1.01 Basic Agreement

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Engineer for such Services as set forth in Paragraph 9.01.

2.01 Payment Procedures

A. *Preparation of Invoices.* Engineer will prepare a monthly invoice in accordance with Engineer's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 45 days after receipt of Engineer's invoice, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above.

B. Owner shall pay Engineer for such additional services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Engineer:

1) upon seven days written notice if Engineer believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer's responsibilities as a licensed professional;

or

2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Engineer.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Engineer each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but

without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. Engineer shall not at any time supervise, direct, or have control over any contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Engineer.

E. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2002 Edition).

F. All design documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

APPENDIX I

Engineering Services Proposal

(2 pages)

8.01 Total Agreement

A. This Agreement (consisting of pages 1 to 4 inclusive together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

ENGINEER:

By: _____

By: Holland Cox

Holland Cox, PE, PLS

Title: _____

Title: President

Date Signed: _____

Date Signed: 7/2/2021

License or Certificate No. and State PE 15931

Mississippi

Address for giving notices: _____

Address for giving notices: _____

Springer Engineering, Inc.

206 Old West Point Road

Starkville, Mississippi 39759

APPENDIX I



206 OLD WEST POINT RD.
STARKVILLE, MS 39759
PHONE 662-323-2296
SPRINGERMS@BELLSOUTH.NET

July 2, 2021

Starkville Utilities
ATTN: Terry Kemp, PE
200 North Lafayette Street
Starkville, Mississippi 39759

**RE: PROPOSAL FOR CIVIL ENGINEERING SERVICES FOR
SANITARY SEWER ADDITION – BABYLON ROAD
STARKVILLE, MISSISSIPPI**

Dear Mr. Kemp:

Your selection of Springer Engineering to perform the professional services on the project captioned above is appreciated. Having examined the information forwarded by your office and having discussed the scope of work with you, we offer to furnish the following items for the lump sum fees stipulated below.

Preparation of:

1.	Engineering	\$ 44,407.00
2.	Project Inspection	\$ 22,666.00
3.	Survey	\$ 6,000.00
		TOTAL \$ <u>73,073.00</u>

I trust that this proposal meets your needs and is within your budget. However, should you have any questions concerning this submittal, the opportunity to address same will be appreciated.

Very truly yours,

Holland Cox, P.E.
SPRINGER ENGINEERING, INC.

HC/rr

I trust that this proposal meets your needs and is within your budget. However, should you have any questions concerning this submittal, the opportunity to address same will be appreciated.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Holland Cox".

Holland Cox, P.E.

SPRINGER ENGINEERING, INC.

HC/rr