



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
September 7, 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

**COO / Human
Resources Director**
Navarrete Ashford

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

City Engineer
Edward Kemp

Technology Director
Joel Clements, Jr.

Court Clerk
Leigh-Anne Sallis

**Park and Recreation
Director**
Brandon Doherty

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

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, SEPTEMBER 7, 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 AUGUST 3, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 13, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 17, 2021 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 17, 2021 RECESS 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

PRESENTATION AND CONSIDERATION OF THE APPROVAL OF THE MSU STUDENT ASSOCIATION PROPOSED USE OF THE 2% FOOD AND BEVERAGE FUNDING FOR THE FISCAL YEAR 2021-2022 BUDGET YEAR.

PRESENTATION AND CONSIDERATION OF THE APPROVAL OF THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA) AND THE VISITORS AND CONVENTION COUNCIL (VCC) PROPOSED USE OF THE 2% FOOD AND BEVERAGE FUNDING FOR THE FISCAL YEAR 2021-2022.

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF SE 21-05: A REQUEST FOR A SPECIAL EXCEPTION FROM DEVELOPMENT STANDARDS RELATED TO THE FAÇADE COLORS FOR THE PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

PUBLIC HEARING AND CONSIDERATION OF VA 21-08: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS LOCATED AT 211 SOUTH JACKSON STREET, 44 PRIME, IN A T-5D ZONING DISTRICT WITH PARCEL NUMBER 102A-00-015.04.

SECOND PUBLIC HEARING OF THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

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

B. CONSIDERATION OF THE APPROVAL OF THE INTERLOCAL AGREEMENT WITH LOWNDES COUNTY FOR THE RESERVATION OF TWO BEDS IN THE LOWNDES COUNTY JUVENILE DETENTION FACILITY.

C. CONSIDERATION OF EIGHTH RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING ADDITIONAL MEASURES RELATING TO CITY EMPLOYEES FOR THE CONTROL OF CONTAGIOUS AND INFECTIOUS DISEASES, FOR THE PROTECTION OF PUBLIC HEALTH AND WELFARE, FOR THE OPERATION OF THE MUNICIPALITY, AND FOR RELATED PURPOSES.

D. CONSIDERATION OF NEGOTIATING A CONTRACT WITH SPORTS FACILITIES MANAGEMENT TO MANAGE ALL THE PARKS WITHIN THE CITY OF STARKVILLE.

E. CONSIDERATION OF SOLICITING PROPOSALS FOR THE CITY OF STARKVILLE FY 2021 AUDIT.

X. BOARD BUSINESS

A. CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2021-2022 TAX MILLAGE RESOLUTION OF 30.13 FOR THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE FISCAL YEAR 2021-2022 BUDGET FOR THE CITY OF STARKVILLE.

C. CONSIDERATION OF AN APPEAL OF THE DENIAL OF THE BUILDING DESIGN PLAN BY THE INDEPENDENT CONSULTANT AS PART OF ARCHITECTURE REVIEW FOR THE PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST.

D. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE ADOPTION OF AN ORDINANCE TO ADDRESS ALLOWING GOLF CARTS OR LOW SPEED VEHICLES TO OPERATE ON CERTAIN PUBLIC CITY STREETS IN ACCORDANCE WITH MS LEGISLATION 2021 SB 2605.

E. CONSIDERATION OF THE APPROVAL OF THE SKYBRIDGE EASEMENT, MAINTENANCE AND REMOVAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE VISTA-STARKVILLE, LLC.

F. CONSIDERATION OF MASK MANDATE AT ESSENTIAL BUSINESSES.

G. DISCUSSION OF ARPA FUNDS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE MDOT MULTI-MODAL GRANT MM-0068-1022 TO CONSTRUCT A CORPORATE HANGAR WITH APRON/TAXIWAY IN THE AMOUNT OF \$391,204 AT GEORGE M. BRYAN FIELD WITH A MATCH OF \$209,216.

2. REQUEST APPROVAL TO ACCEPT THE CLEARWATER CONSULTANTS WORK AUTHORIZATION REGARDING THE MDOT MM-0068-1022 GRANT.

3. REQUEST APPROVAL TO ENTER INTO A LICENSE AGREEMENT WITH THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION OFFICE OF ATMOSPHERIC RESEARCH THAT WILL ALLOW NOAA CONTRACTORS ACCESS TO A SELECTED AREA OF AIRPORT PROPERTY TO SET UP A WEATHER STATION AT GEORGE M. BRYAN FIELD.

4. REQUEST APPROVAL TO PURCHASE A PRE-OWNED SCISSOR LIFT 24-26' FROM UNTIED RENTALS, THE LOWER OF TWO QUOTES, FOR MAINTAINING AIRPORT BUILDINGS IN THE AMOUNT OF \$7,175.00.

5. REQUEST APPROVAL TO ACCEPT THE TERRY STIDHAM CONSTRUCTION AGREEMENT FOR IMPROVEMENTS TO THE AWOS ACCESS ROAD SOUTH OF GRETA LANE ON GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. APPROVAL OF NEEL SCHAFER AS THE PREFERRED CONSULTANT TO PROVIDE THE BUILD GRANT CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES AND THE LOCAL PUBLIC AGENCIES (LPA) GUIDELINES AS OUTLINED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.
2. CONSIDERATION OF AUTHORIZING THE ADVERTISEMENT FOR PROPOSALS FOR THE FY 2021-22 STREET RIGHT-OF-WAY TRIMMING SERVICES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 30, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL OF THE SOURCE OF SUPPLY BIDS FOR THE STREET AND SANITATION FOR THE PERIOD OF OCTOBER 1, 2021 – SEPTEMBER 30, 2022.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN A REIMBURSEABLE AMOUNT OF \$5,200, WITH A 20% MATCH BY THE CITY TO BE USED FOR HANDHELD RADIOS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE TAYLOR INGRAM AS A DESK ATTENDANT IN THE PARKS AND RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE WESLEY HOWELL AS A WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE DRINKING WATER DIVISION.

3. REQUEST AUTHORIZATION TO HIRE JACOB NELSON AS APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JAYLIN DAVIS AND JAMARCUS KING AS MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MICHAEL MOSLEY AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE ODIE AVERY AS AN ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE PEYTON POOLE AS ENTRY LEVEL POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE RONALD HANNA AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE ZACK BOREN AS A ENTRY LEVEL FIREFIGHTER AND IAN GARRARD AS CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
10. REQUEST APPROVAL OF THE PROMOTION OF CARL GRIFFIN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
11. REQUEST AUTHORIZATION TO HIRE ANNA HALL AS A PART TIME CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO DECLARE THE LISTED 2006 JEEP COMMANDER, VIN: 1JBHMY8KV6C248602, AS SURPLUS PROPERTY AND AUTHORIZATION TO BE SOLD ON GOVDEALS.COM TO THE BEST OR HIGHEST BIDDER.

2. CODE ENFORCEMENT

- a. 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. 27 WITH THE PARCEL NUMBER 118K-00-016.00 IS A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. 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. 16 WITH THE PARCEL NUMBER 118K-00-016.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. 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. 19 WITH THE PARCEL NUMBER 118K-00-016.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- d. 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. 6 WITH THE PARCEL NUMBER 118K-00-016.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE THE REPLACEMENT FOR ELECTRIC DIVISION BUCKET TRUCK #19 FROM STATE APPROVED CONTRACT (SOURCEWELL) IN THE AMOUNT OF \$237,270.00.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM NESCO ELECTRICAL DISTRIBUTORS TO PURCHASE 75 FLAME RESISTANT LONG SLEEVE SHIRTS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$6,410.25.
3. REQUEST AUTHORIZATION FOR COVINGTON SALES AND SERVICE, INC., THE ONLY AUTHORIZED VAC-CON DEALER FOR THE STATE OF MISSISSIPPI, TO CONDUCT NECESSARY REPAIRS TO THE WATER DIVISION LARGE VACUUM TRUCK #132 IN THE AMOUNT NOT TO EXCEED \$13,000.00.

4. REQUEST AUTHORIZATION TO DECLARE 80 (1,600') STICKS OF 8" SDR-26 GASKET JOINT PVC 1120 AS SURPLUS AND TO AUCTION ON GOVDEALS.
5. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION UNDERGROUND PULLING MACHINE (VIN: 1T92C14127S268033) AS SURPLUS AND TO AUCTION ON GOVDEALS, AND AUTHORIZATION TO PURCHASE A REPLACEMENT UNDERGROUND PULLING MACHINE FROM STATE APPROVED CONTRACT (SOURCEWELL) IN THE AMOUNT OF \$134,275.00.
6. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM VACUUM TRUCKS SALES AND SERVICE, LLC FOR A T66 CAMERA TRACTOR AND ADJUSTABLE CAMERA CONNECTION FOR THE WATER DIVISION IN THE AMOUNT OF \$15,120.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL SEPTEMBER 21, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-3-21
PAGE: 1 of 41

SUBJECT: Request approval of the minutes of the August 3, 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 August 3, 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
August 3, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on August 3, 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 Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Alderman Ben Carver appeared telephonically.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she 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:

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

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

Alderman Beatty offered a motion, duly seconded by Alderman Rupp, to approve the August 3, 2021 Official Agenda. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 and then read the consented items.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, AUGUST 3, 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 JULY 6, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 16, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

National Night Out On Crime is from 6-9 pm at Sportsplex

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

JOHN BATEMAN, STARKVILLE AREA ARTS COUNCIL EXECUTIVE DIRECTOR

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-07: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS LOCATED AT 100 EAST MAIN STREET (RESTAURANT TYLER) IN A T-5D ZONING DISTRICT WITH THE PARCEL NUMBER 1118P-00-317.00. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 305 EVERGLADE AVE BLDG. 10 WITH THE PARCEL NUMBER 118K-00-016.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

SECOND PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

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

A. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE TO BE HELD AT THE AUGUST 17, 2021 MEETING.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF A FLIGHT SCHOOL OPERATIONS AGREEMENT TEMPLATE.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW THE PLACEMENT OF A RESIDENTIAL DEVELOPMENT SIGN WITHIN THE RIGHT-OF-WAY AT THE ENTRANCE TO THE OAKVALE SUBDIVISION ON FIELDGATE DRIVE.
2. CONSIDERATION OF REAPPOINTING CYNDI SULLIVAN AND CHRISTOPHER HUNTER, SOLE APPLICANTS, TO THE HISTORIC PRESERVATION COMMISSION WITH 3 YEAR TERMS EXPIRING ON JULY 31, 2024.
3. DISCUSSION AND CONSIDERATION OF COA 21-05: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 410 GREENSBORO STREET ON A PARCEL THAT IS CURRENTLY ZONED TN-E WITH THE PROPERTY # 118O-00-298.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE BOARD ORDER APPROVING THE APPLICATION OF THE PLEASANT ACRES BRIDGE REPLACEMENT FOR THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION EMERGENCY ROAD AND BRIDGE REPAIR FUND AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ANY NECESSARY DOCUMENTS TO COMPLETE THE APPLICATION AND PROCEED WITH THE PROJECT SHOULD THE CITY BE AWARDED.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE HOLLYWOOD DRIVE DRAINAGE PROJECT FROM JONATHAN BURNS CONSTRUCTION IN THE AMOUNT OF \$20,260.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. CONSIDERATION OF DECLARING DRAINAGE PIPE AS SURPLUS AND AUCTION ON GOVDEALS.

E. FINANCE AND ADMINISTRATION

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

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BENJAMIN MARK WOJNO AS CERTIFIED POLICE OFFICER.

2. REQUEST AUTHORIZATION TO HIRE GUYVESTER DOBBS AND JOHN PUGH AS CERTIFIED FIREFIGHTERS.
3. REQUEST AUTHORIZATION TO HIRE KAREN CRECINK AS A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.
4. REQUEST AUTHORIZATION TO HIRE KASEY TRAINER AS A PART-TIME RECEPTIONIST IN THE CITY CLERK'S OFFICE.
5. REQUEST AUTHORIZATION TO HIRE KENNETH BRIGGS AND MELVIN DAVIS AS MAINTENANCE WORKERS IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR A LEAD LANDSCAPE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL FOR THE LOWER QUOTE OF \$16,038.50 WITH A \$1,080.00 COST FOR CLOUD ACCESS SOFTWARE FROM SECURITY SOLUTIONS FOR THE PURCHASE OF AN ELECTRONIC DOOR ACCESS CONTROL SYSTEM FOR CITY HALL.

I. PARKS

1. CHANGE ORDER FOR CORNERSTONE PARK TO INCLUDE A KNEE WALL AND SIGNAGE FOR THE PLAZA SPONSORED BY RICHARD ADKERSON.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF RELEASE OF OVERHEAD UTILITY EASEMENT RELATED TO VISTA STARKVILLE, LLC.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR C900 PIPE (MATERIAL ONLY) FOR LONGVIEW ROAD PROJECT IN THE AMOUNT OF \$14,875.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 17, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 22:

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 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 JULY 16, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 16, 2021 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 6, 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: August 3, 2021

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

5. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE TO BE HELD AT THE AUGUST 17, 2021 MEETING.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of calling for a public hearing on the 2021-2022 budget and tax levy for the City of Starkville with the first public hearing to be held August 17, 2021” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF A FLIGHT SCHOOL OPERATIONS AGREEMENT TEMPLATE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the Flight School Operations Agreement between the City of Starkville and a Flight Training Operator to provide Flight Training Services on George M. Bryan Field” is enumerated, this consent item is thereby approved. Template follows this page.

7. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW THE PLACEMENT OF A RESIDENTIAL DEVELOPMENT SIGN WITHIN THE RIGHT-OF-WAY AT THE ENTRANCE TO THE OAKVALE SUBDIVISION ON FIELDGATE DRIVE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of an Encroachment Agreement to allow the placement of a residential development sign within the right-of-way at the entrance to the Oakvale subdivision on Fieldgate Drive” is enumerated, this consent item is thereby approved. Oakvale agreement follows the airport agreement.

8. CONSIDERATION OF REAPPOINTING CYNDI SULLIVAN AND CHRISTOPHER HUNTER, SOLE APPLICANTS, TO THE HISTORIC PRESERVATION COMMISSION WITH 3 YEAR TERMS EXPIRING ON JULY 31, 2024.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Cyndi Sullivan and Christopher Hunter to the Historic Preservation Commission with a 3 year term expiring on July 31, 2024” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF COA 21-05: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 410 GREENSBORO STREET ON A PARCEL THAT IS CURRENTLY ZONED TN-E WITH THE PROPERTY # 118O-00-298.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of COA 21-05: a request for a Certificate of Appropriateness at 410 Greensboro Street on a parcel that is currently zoned TN-E with the property # 118O-00-298.00” is enumerated, this consent item is thereby approved.

**FLIGHT SCHOOL
OPERATIONS AGREEMENT**

EFFECTIVE DATE: _____

FLIGHT SCHOOL NAME: _____

OWNER/OPERATOR: _____

**PRIMARY PHONE & EMAIL
OF OPERATOR:** _____

This Agreement is entered into effective the day and date entered above by and between the **CITY OF STARKVILLE, MISSISSIPPI**, as the OWNER of the Starkville Municipal Airport, George M. Bryan Field, (hereafter "OWNER" and the FLIGHT SCHOOL OPERATOR identified (hereafter "FLIGHT SCHOOL or OPERATOR") above for the purpose of authorizing the said FLIGHT SCHOOL to operate and provide flight training services.

In consideration of the mutual covenants and agreements each made to the other the City and FLIGHT SCHOOL undertake and agree as follows:

1. FLIGHT SCHOOL shall be authorized to operate and provide flight training services from George M. Bryan Field to include pre-flight and post-flight operations;
2. FLIGHT SCHOOL shall **not** be authorized to utilize any of the public space located within the FBO building or privately leased hangars for ground school training;
3. FLIGHT SCHOOL shall, at its sole expense, maintain and keep on file with the airport manager the following insurance:: general liability insurance for all flight operations with a minimum limit of \$1,000,000 per occurrence; the statutory limit for workers compensation (if applicable); All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name the City of Starkville, Mississippi as additional name insured on a primary basis in all liability coverages and include a waiver of subrogation endorsement. OPERATOR agrees to provide proof of liability insurance to the airport director for any and all aircraft based, operated or maintained at the airport.

OPERATOR agrees to indemnify, defend and hold harmless the airport OWNER, its representatives, elected officials, employees and agents against any and all claims, liabilities, damages, costs, penalties, fines and expenses, including reasonable attorney's fees, arising from any act or omission of OPERATOR in connection with its FLIGHT SCHOOL operations at the airport.

4. In the event that any terms of this operations agreement conflicts with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
5. The FLIGHT SCHOOL, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that FLIGHT SCHOOL shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
6. FLIGHT SCHOOL expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of the City Of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Director, nor Airport Operations Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this agreement or because of any breach thereof.

7. City of Starkville and FLIGHT SCHOOL agree and understand that notwithstanding any of the foregoing terms and conditions of this agreement, that the City of Starkville or FLIGHT SCHOOL shall have the absolute right to terminate this agreement upon ninety (90) days written notice to the other party.
8. This agreement constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
9. This operations agreement shall be construed according to the laws of the State of Mississippi, the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.

STARKVILLE MUNICIPAL AIRPORT, GEORGE M. BRYAN FIELD, ("AIRPORT OWNER")

BY: RODNEY LINCOLN

ITS: AIRPORT MANAGER

_____ **(FLIGHT SCHOOL)**

BY: _____ (PRINT NAME)

ITS: _____

STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT, made and entered into by and between A.S. Fornea Construction, LLC (hereinafter "**DEVELOPER**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **DEVELOPER** desires to construct and install a Residential Development Entrance Sign on property located in the City of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located on Fieldgate Drive approximately thirty feet south of Lynn Lane within a median island.

WHEREAS, the **DEVELOPER** and the **CITY**, are aware that the new installation is constructed on the right of way in an area approximately one-hundred and ten square feet; as reflected on the attached Exhibit "A" and made part of this agreement; and

WHEREAS, the **DEVELOPER** and the **CITY**, both having been made aware of the proposed right of way encroachment, desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing the **DEVELOPER** to construct and maintain said structure in the above-described right of way, the **DEVELOPER** and **CITY** do mutually agree and covenant as follows:

The **DEVELOPER** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.

The **CITY** will not be responsible for any damage to said structure in the existing right of way.

The **DEVELOPER** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgement, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said structure.

The **DEVELOPER** agrees to assume full and complete responsibility for any and all damage to the **City's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities during construction, repairs and maintenance of the said structure.

The **DEVELOPER** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

The **DEVELOPER** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from said structure.

The **DEVELOPER** agrees to furnish, on demand of the City Attorney of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of said City Attorney.

The **DEVELOPER** hereby agrees that this agreement shall run with the land and shall be binding on the successors and assigns of the **DEVELOPER**.

Execution of this instrument shall in no way be interpreted by the **DEVELOPER** as relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith.

This Agreement shall be null and void if any future improvements or alterations are made to the portion of the structure located inside of the **CITY's** right of way without written permission by the **CITY** through the City Planner's office.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on August 3, 2021.

IN WITNESS WHEREOF, the parties have executed this agreement on _____, 2021.

DEVELOPER:

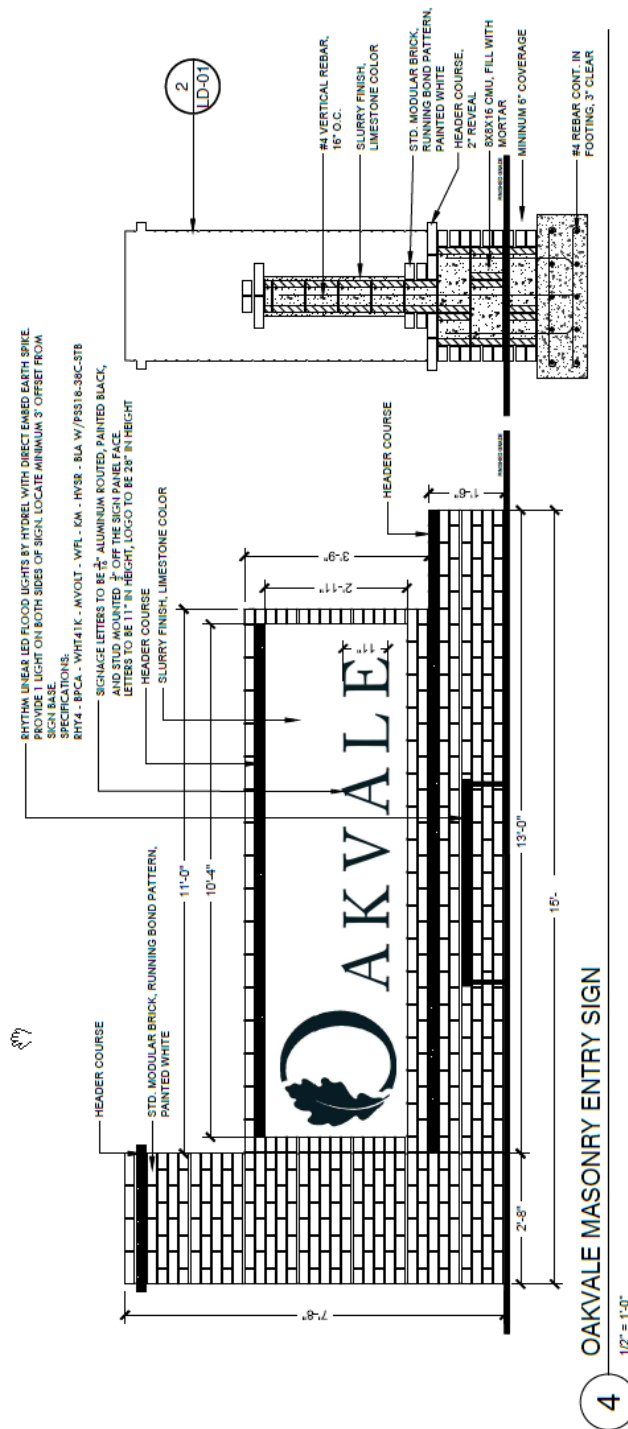
Andy Fornea, A.S. Fornea Construction, LLC

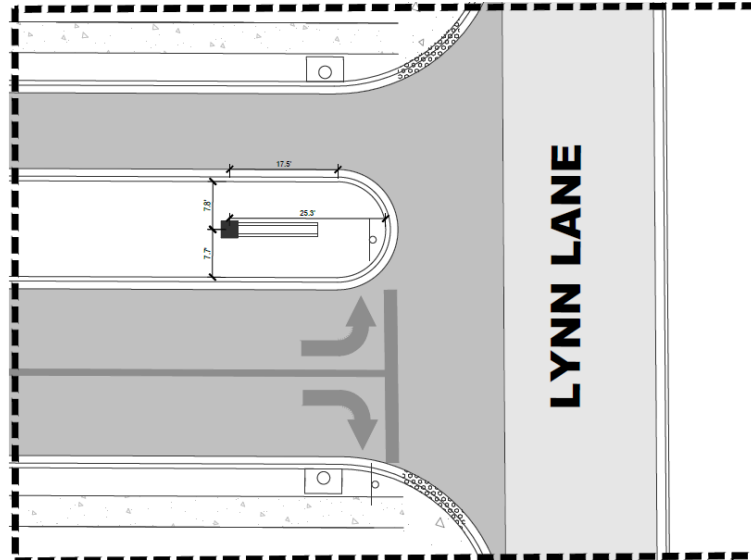
CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, City Clerk

Lynn Spruill, Mayor

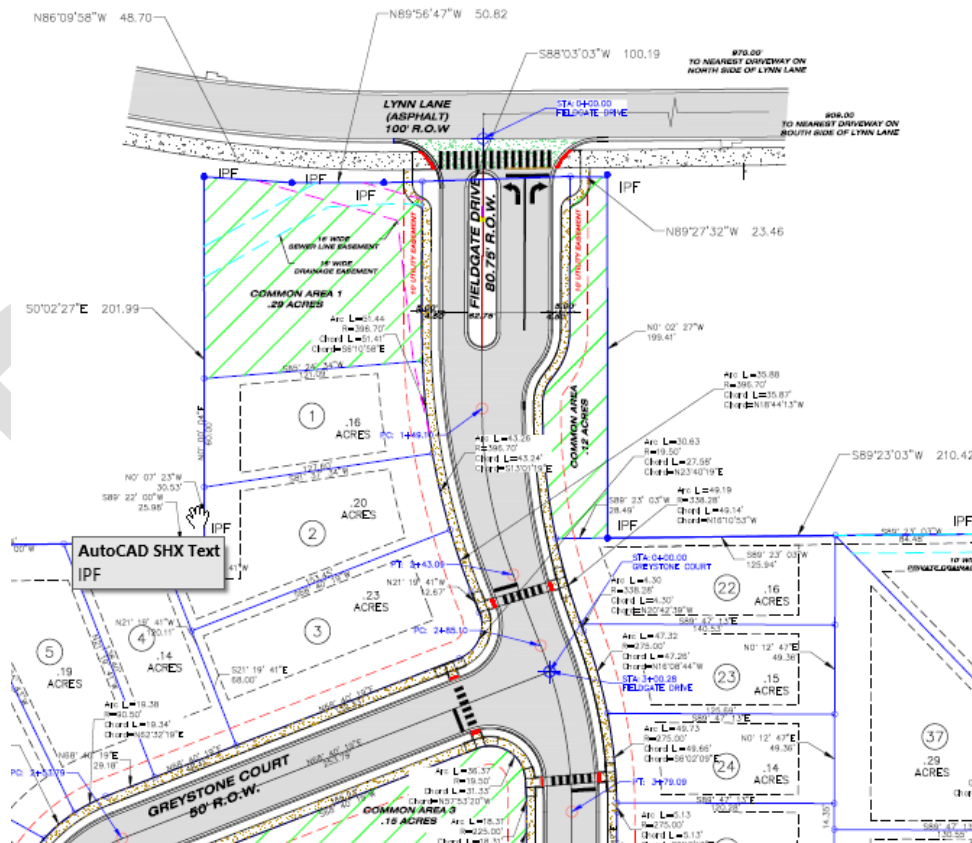
EXHIBIT "A"





LYNN LANE ENTRANCE

1" = 10'-0"



10. CONSIDERATION OF APPROVAL OF THE BOARD ORDER APPROVING THE APPLICATION OF THE PLEASANT ACRES BRIDGE REPLACEMENT FOR THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION EMERGENCY ROAD AND BRIDGE REPAIR FUND AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ANY NECESSARY DOCUMENTS TO COMPLETE THE APPLICATION AND PROCEED WITH THE PROJECT SHOULD THE CITY BE AWARDED.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the Board Order approving the application of the Pleasant Acres Bridge replacement for the Mississippi Department of Transportation Emergency Road and Bridge Repair Fund and authorization for the Mayor to execute any necessary documents to complete the application and proceed with the project should the City be awarded” is enumerated, this consent item is thereby approved.

**A RESOLUTION BY THE CITY OF STARKVILLE
REGARDING THE
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, THE CITY OF STARKVILLE desires to submit an application for the PLEASANT ACRES BRIDGE REPLACEMENT, and

WHEREAS, THE CITY OF STARKVILLE acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that THE CITY OF STARKVILLE authorizes the preparation and submission of applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this 3rd day of August, 2021.

THE CITY OF STARKVILLE

BY: _____

D. Lynn Spruill, Mayor

11. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE FOR THE HOLLYWOOD DRIVE DRAINAGE PROJECT FROM JONATHAN BURNS CONSTRUCTION IN THE AMOUNT OF \$20,260.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote for the Hollywood Drive Drainage project from Jonathan Burns Construction in the amount of \$20,260.00 and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Three quotes received: Jonathan Burns Construction - \$ 20,260.00
H & H Construction. LLC - \$ 23,505.00
Warner Construction, LLC - \$ 28,030.00

12. CONSIDERATION OF DECLARING DRAINAGE PIPE AS SURPLUS AND AUCTION ON GOVDEALS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of declaring drainage pipe removed from Cornerstone Park as surplus and auction on Govdeals” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF AUTHORIZATION TO HIRE BENJAMIN MARK WOJNO AS CERTIFIED POLICE OFFICER.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Benjamin Mark Wojno as a Certified Police Officer” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF AUTHORIZATION TO HIRE GUYVESTER DOBBS AND JOHN PUGH AS CERTIFIED FIREFIGHTERS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Guyvester Dobbs and John Pugh as Certified Firefighters” is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF AUTHORIZATION TO HIRE KAREN CRECINK AS A PART-TIME PAYROLL CLERK IN THE CITY CLERK’S OFFICE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Karen Crecink as a part-time Payroll Clerk in the City Clerk’s Office” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF AUTHORIZATION TO HIRE KASEY TRAINER AS A PART-TIME RECEPTIONIST IN THE CITY CLERK’S OFFICE.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of ” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF AUTHORIZATION TO HIRE KENNETH BRIGGS AND MELVIN DAVIS AS MAINTENANCE WORKERS IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Kenneth Briggs and Melvin Davis as Maintenance Workers in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF AUTHORIZATION TO ADVERTISE FOR A LEAD LANDSCAPE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Lead Landscape Worker in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF APPROVAL FOR THE LOWER QUOTE OF \$16,038.50 WITH A \$1,080.00 COST FOR CLOUD ACCESS SOFTWARE FROM SECURITY SOLUTIONS FOR THE PURCHASE OF AN ELECTRONIC DOOR ACCESS CONTROL SYSTEM FOR CITY HALL.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote of \$16,038.50 with a \$1,080.00 cost for cloud access software from Security Solutions for the purchase of an electronic door access control system for City Hall” is enumerated, this consent item is thereby approved.

Two quotes: Security Solutions - \$17,118.50 total and Magnolia Security \$22,880.00

20. CONSIDERATION OF A CHANGE ORDER FOR CORNERSTONE PARK TO INCLUDE A KNEE WALL AND SIGNAGE FOR THE PLAZA SPONSORED BY RICHARD ADKERSON.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a change order for Cornerstone Park to include a knee wall and signage for the plaza sponsored by Richard Adkerson” is enumerated, this consent item is thereby approved. The change order follows this page.

21. CONSIDERATION OF RELEASE OF OVERHEAD UTILITY EASEMENT RELATED TO VISTA STARKVILLE, LLC.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of release of overhead utility easement related to Vista Starkville, LLC” is enumerated, this consent item is thereby approved. Easement follows Cornerstone change order.

22. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR C900 PIPE (MATERIAL ONLY) FOR LONGVIEW ROAD PROJECT IN THE AMOUNT OF \$14,875.00.

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, and adopted by the Board to approve the August 3, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Ferguson for C900 pipe (material only) for Longview Road project in the amount of \$14,875.00” is enumerated, this consent item is thereby approved.

3 Quotes Received: Ferguson - \$14,875.00, Southern Pipe - \$16,835.00 and G&C Supply Co. - \$17,990.00

Cornerstone Park - Phase 3 **CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park - Phase 3	CHANGE ORDER NO. 1
OWNER:	City of Starkville	DATE: 7/28/2021
CONTRACTOR:	T & M Steel Erectors, Inc.	

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

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Adkerson Plaza		\$35,747.00
TOTALS		\$0.00	\$35,747.00
OVERALL TOTAL			\$35,747.00

JUSTIFICATION: Additional seat wall, signage, signage lighting, electrical for Adkerson Plaza additions.

The amount of the Original Contract was:	\$9,073,064.00
Change Order #1 increased the contract amount by:	\$35,747.00
The Contract Total including this change order will be:	\$9,108,811.00

The Original Contract Completion Date was:	April 22, 2022
Change Order 1 increased the Contract Completion Date by the following # of days:	"10"
The new Contract Completion Date will be:	May 2, 2022

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

Requested	_____	_____
	Phase Manager - David D'Aquilla	Date
Recommended	_____	_____
	Project Manager - Sam Henry	Date
Accepted	_____	_____
	Contractor - T & M Steel Erectors, Inc.	Date
Approved	_____	_____
	City of Starkville Mayor Lynn Spruill	Date

Prepared by:

Robert E. Pendley
Baker, Donelson, Bearman,
Caldwell & Berkowitz, PC
420 20th Street North
1400 Wells Fargo Tower
Birmingham, AL 35203
(205) 244-3856

Upon recording, return to:

Old Republic National Title Insurance Company
530 South Main St., Suite 1031
Akron, OH 44311

RELEASE OF EASEMENT

WHEREAS, the City of Starkville (the "City"), as successor in title to the United States of America, holds title to a right of way (the "Easement") by virtue of that certain Grant of Transmission Line Easement made by James E. Wade and wife, Rose Thruman Wade to the United State of America recorded on February 2, 1962 in Book No. 328, Page 247 in the records of the Chancery Court of Oktibbeha County;

WHEREAS, The Vista-Starkville, LLC, a Delaware limited liability company (the "Owner"), owns the real property on which the Easement is located (the "Property") as further described on Exhibit A attached hereto and made a part hereof;

WHEREAS, Owner has requested that the Easement described below be released in exchange for a replacement easement that runs purely underground given to the City per that certain plat attached hereto as Exhibit B and made a part hereof; and

WHEREAS, the City has determined that the release of the Easement will not adversely affect the City.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the City, for valuable consideration given, does hereby release unto the Owner, all parts of the Easement contained within the Property.

[Signature page follows]

IN WITNESS WHEREOF, the City have executed this instrument to be effective as of the day and year first above written.

CITY:

CITY OF STARKVILLE

By: [Signature]
Name: Lynn Spruill
Its: Mayor

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this 4th day of August, 2021, within my jurisdiction, the within named Lynn Spruill who acknowledged that he/she is Mayor of the City of Starkville, and as the Mayor of said city and as the act and deed of said city, he/she executed the above and foregoing instrument after first having been duly authorized by said city so to do.

[Signature: Lesa Davis Hardin]
NOTARY PUBLIC

My Commission Expires:

Aug. 8, 2021



[City's signature page to Release of Easement]

EXHIBIT "A"

Property

TRACT 1:

A tract or parcel of land being all of lots 29, 30, 31 and part of Lot 28 in Block 28 of the A. L. Goodman Official Map of the City Starkville, Mississippi lying and being in the Northwest quarter of the Northeast quarter and the Northeast quarter of the Northwest quarter of Section 2, Township 18 North, Range 14 East, Oktibbeha County, Mississippi containing two and sixty-four hundredths (2.64) acres, more or less, and being more particularly described as follows:

As the POINT OF BEGINNING of the herein described parcel, start at the Southwest corner of Lot 29, Block 28, of the A. L. Goodman Official Map of the City of Starkville, Mississippi, said point lying on the North right-of-way margin of University Drive, said right-of-way being 60 feet in width; thence run in a Southeasterly direction and along the North right-of-way margin of University Drive for a distance of 227.05 feet to a point; thence with an interior angle right of 180 degrees 13 minutes, continue in a Southeasterly direction and along the North right-of-way margin of University Drive for a distance of 30.05 feet to a point; thence with an Interior angle right of 78 degrees 02 minutes, run in a Northerly direction and along the East boundary of said Lot 31 for a distance of 213.93 feet to a point; thence with an Interior angle right of 175 degrees 07 minutes, run in a Northerly direction and along the East boundary of said Lot 31 for a distance of 84.76 feet to a point; thence with an Interior angle right of 165 degrees 30 minutes, run in a Northerly direction and along the East boundary of said Lot 31 for a distance of 398.72 feet to a point being the Northeast corner of Lot 31, said point lying on the North boundary of said Section 2; thence with an Interior angle right of 88 degrees 06 minutes, run in a Westerly direction and along the North boundary of said Lot 31 and of said Section 2 for a distance 146.81 feet to a point being the Northwest corner of said Lot 31; thence with an interior angle right 89 degrees 11 minutes, run in a Southerly direction and along the West boundary of said Lot 31 for a distance of 229.66 feet to a point; thence with an interior angle right of 303 degrees 31 minutes, run in a Northwesterly direction for a distance of 19.37 feet to a point: thence with an interior angle right of 57 degrees 30 minutes, run in a Southerly direction for a distance of 69.63 feet to a point lying on the Northwest boundary of said Lot 29; thence with an Interior angle right of 214 degrees 03 minutes, run in a Southwesterly direction and along the Northwest boundary of said Lot 29 for a distance of 298.90 feet to the POINT OF BEGINNING of the herein described parcel, forming an Interior closure angle of 89 degrees 36 minutes.

TRACT 2:

A tract or parcel of land being all of Lot 33, and part of Lot 35B in Block 28 of the A. L. Goodman Official Map of the City of Starkville, Mississippi; lying and being in the Northwest quarter of the Northeast quarter of Section 2, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, containing two and ninety-five hundredths (2.95) acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the Southeast corner of Lot 35, Block 28 of the A. L. Goodman Official Map of the City of Starkville, Mississippi, said point lying on the North right-of-way margin of University Drive and the West right-of-way margin of Camp Avenue; thence run in a Northerly direction and along the West right-of-way margin of Camp Avenue, said right-of-way being approximately 35 feet in width, for a distance of 343.22 feet to the POINT OF BEGINNING of the herein described parcel; thence with an interior angle left of 89 degrees 51 minutes, run in an Easterly direction and along the North right-of-way margin of Camp Avenue for a distance of 34.65 feet to a point; thence with an Interior angle right of 90 degrees 00 minutes, run in a Northerly direction for a distance of 402.60 feet to a point, thence with an Interior angle right of 88 degrees 22 minutes, run in a Westerly direction for a distance of 181.12 feet to a point lying on the East boundary of said Lot 33; thence with an interior angle right of 271 degrees 10 minutes, run in a Northerly direction and along the East boundary of said Lot 33 for a distance of 259.23 feet to a point being the Northeast corner of said Lot 33, said point lying on the North boundary of said Section 2: thence with an Interior angle right of 91 degrees 31 minutes run in a Westerly direction and along the North boundary of said Lot 33 and of said Section 2 for a distance of 188.38 feet to a point being the Northwest corner of said Lot 33; thence with an Interior angle right of 91 degrees 52 minutes, run in a Southerly direction and along the West boundary of said Lot 33 for a distance of 398.72 feet to a point being the Southwest corner of said Lot 33; thence with an Interior angle right of 89 degrees 29 minutes , run in an Easterly direction and along the South boundary of said Lot 33 for a distance of 157.90 feet to a point lying on the West boundary of said Lot 35B: thence with an Interior angle right of 267 degrees 01 minute, run in a Southerly direction and along the West boundary of said Lot 35B for a distance of 67.08 feet to a point; thence with an interior angle right of 89 degrees 59 minutes, run in an Easterly direction for a distance of 198.20 feet to a point lying on the East boundary of said lot 35B; thence with an Interior angle right of 270 degrees 27 minutes, run in a Southerly direction and along the East boundaries of Lots 35B, 35A and 35 for a distance of 190.27 feet to the POINT OF BEGINNING of the herein described parcel, forming an Interior closure angle of 90 degrees 09 minutes.

TRACT 3:

A tract or parcel of land being part of Lots 32 and 35B in Block 28 of the A. L. Goodman Official Map of the City of Starkville, Mississippi; lying and being in the Northwest quarter of the Northeast quarter of Section 2, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, containing one and forty-seven hundredths (1.47) acres, more or less, and being more particularly described as follows:

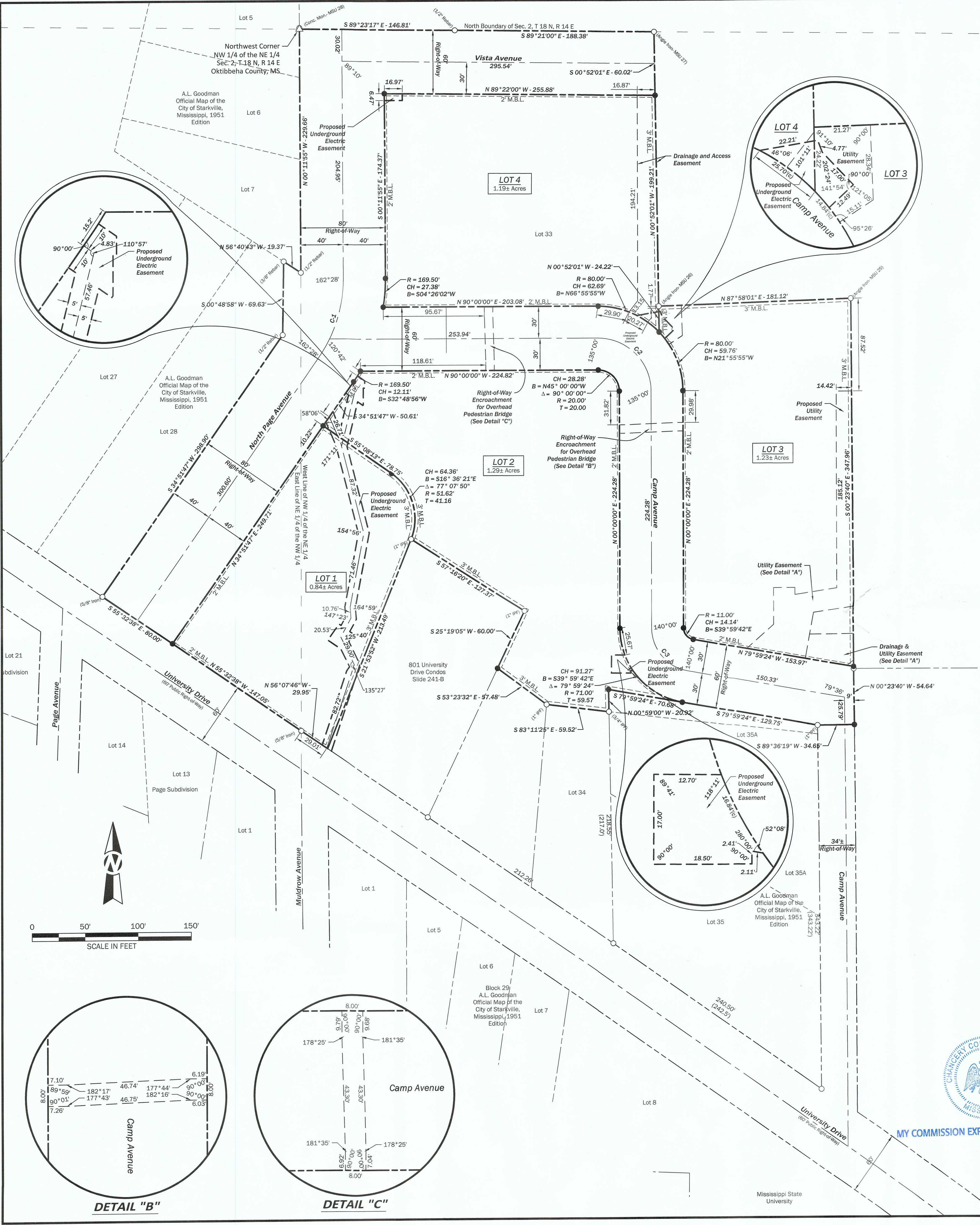
As a POINT OF COMMENCEMENT, start at the Southeast corner of Lot 35, Block 28, of the A. L. Goodman Official Map of the City of Starkville, Mississippi, said point lying on the North right-of-way margin of University Drive and the West right-of-way margin of Camp Avenue; thence run in a Northerly direction and along the West right-of-way margin of Camp Avenue, said right-of-way being approximately 35 feet in width, for a distance of 343.22 feet to the POINT OF BEGINNING of the herein described parcel; thence continue in a Northerly direction and along the East boundary of said Lot 35B for a distance of 190.27 feet to a point; thence with an interior angle right of 89 degrees 33 minutes, run in a Westerly direction for a distance of 198.20 feet to a point lying on the East boundary of said Lot 32; thence with an interior angle right of 270 degrees 01 minute, run in a Northerly direction and along the East boundary of said

Lot 32 for distance of 67.08 feet to a point; thence with an Interior angle right of 92 degrees 59 minutes, run in a Westerly direction for a distance of 157.90 feet to a point lying on the West boundary of said Lot 32; thence with an interior angle right of 105 degrees 01 minute, run in a Southerly direction and along the West boundary of said Lot 32 for a distance of 84.76 feet to a point; thence with an Interior angle right of 105 degrees 43 minutes, run in a Southeasterly direction for a distance of 127.37 feet to a point; thence with an Interior angle right of 262 degrees 35 minutes, run in a Southerly direction for a distance of 60.00 feet to a point; thence with an interior angle right of 101 degrees 17 minutes, run in a Southeasterly direction for a distance of 57.48 feet to a point; thence with an Interior angle right of 150 degrees 12 minutes, run in an Easterly direction for a distance of 59.52 feet to a point being the Southwest corner of said Lot 35-B; thence with an Interior angle right of 82 degrees 12 minutes, run in a Northerly direction and along the West boundary of said Lot 35-B for a distance of 20.92 feet to a point; thence with an interior angle right of 281 degrees 00 minutes, run in an Easterly direction for a distance of 200.43 feet to the POINT OF BEGINNING of the herein described parcel, forming an Interior closure angle of 79 degrees 27 minutes.

EXHIBIT “B”

Plat

[Separately Attached]



PROPERTY LEGAL DESCRIPTION:
STATE OF MISSISSIPPI)
COUNTY OF OKTIBBEHA)

A tract or parcel of land being all of lots 29, 30, 31, 31-A, and 33, and part of lots 32 and 35-B in block 28 of the A.L. Goodman Official Map of the City of Starkville, Mississippi, lying and being in the Northwest quarter of the Northeast quarter of the Northwest quarter of Section 2, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, containing seven and thirty-four hundredths (7.34) acres, more or less, and being more particularly described as follows:

As the POINT OF BEGINNING of the herein described parcel, start at the Southwest corner of Lot 29, Block 28, of the A.L. Goodman Official Map of the City of Starkville, Mississippi, said point lying on the North right-of-way margin of University Drive, said right-of-way being 60 feet in width; thence run in South 55°32'38" East and along the North right-of-way margin of University Drive for a distance of 227.05 feet to a point; thence run South 55°19'31" East and along the North right-of-way margin of University Drive for a distance of 30.05 feet to a point; thence run North 21°53'52" East and along the East boundary of said Lot 31 for a distance of 213.93 feet to a point; thence run South 57°16'20" East and along the North boundary of 801 University Drive Condos, as recorded in the Office of Chancery Clerk of Oktibbeha County, Mississippi at slide 241-B, for a distance of 127.37 feet to a point; thence run South 25°19'05" West and along the East boundary of said 801 University Drive Condos for a distance of 60.00 feet to a point; thence run South 53°23'32" East for a distance of 57.48 feet to a point; thence run South 83°11'25" East for a distance of 59.52 feet to a point being the Southwest corner of said Lot 35-B; thence run North 0°59'00" West and along the West boundary of said Lot 35-B for a distance of 20.92 feet to a point; thence run South 79°59'24" East for a distance of 200.43 feet to a point on the East boundary of said Lot 35-B; thence run South 0°32'47" East and along the East boundaries of said Lots 35 and 35-A for a distance of 343.22 feet to a point lying on the North right-of-way margin of said University Drive; thence run South 57°02'53" East and along the North right-of-way margin of University Drive for a distance of 40.39 feet to a point; thence run North 0°23'40" West for a distance of 768.02 feet to a point; thence run South 87°58'00" West for a distance of 181.09 feet to a point being the East boundary of said Lot 33; thence run North 0°52'27" West and along the East boundary of said Lot 33 for a distance of 259.23 feet to a point being the Northeast corner of said Lot 33, said point lying on the North boundary of said Section 2; thence run North 89°22'00" West and along the North boundary of said Lot 33 and of said Section 2 for a distance of 188.39 feet to a point being the Northwest corner of said Lot 33 and the Northeast corner of said Lot 31; thence run North 89°23'17" West and along the North boundary of said Lot 31 and of said Section 2 for a distance of 140.81 feet to a point being the Northwest corner of said Lot 31; thence run South 0°11'55" East and along the West boundary of said Lot 31 for a distance of 229.66 feet to a point; thence run North 56°40'43" West for a distance of 19.37 feet to a point; thence run South 0°48'58" West for a distance of 69.63 feet to a point lying on the Northwest boundary of said Lot 29; thence run South 34°51'47" West and along the Northwest boundary of said Lot 29 for a distance of 298.90 feet to the POINT OF BEGINNING of the herein described parcel.

I, Eric M. Hamner, a Registered Professional Land Surveyor of the firm of TTL, Inc., Tuscaloosa, Alabama, hereby certify that this meets the minimum standards for a Class "B" survey and that this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in Mississippi.

July 30, 2020

Eric M. Hamner, PLS
Mississippi Reg. No. 27603

CERTIFICATE OF OWNERSHIP
I, (We), the undersigned, owner(s) or lien holder of the real estate shown and described herein do hereby certify that I (we) have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat.

8/1/20
Date of Execution

Laura Green
9/1/2022
Date of Execution
(Notary Public)

CERTIFICATE OF ACCURACY
I, Adam R. Ingram, hereby certify that this plat correctly represents a plan made by me or under my supervision; that all improvements and requirements of the City of Starkville, Mississippi, subdivision standards have been fully complied with.

7/30/2020
Date of Execution

Adam R. Ingram, PE
Reg. No. 28976, Mississippi

CERTIFICATE OF MORTGAGEE/LIENHOLDER
I, (We), the undersigned, owner(s) or lien holder of the real estate shown and described herein do hereby certify that I (we) have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat.

8/3/2020
Date of Execution

Blake Morris, SVP
BBVA USA (the Compass Bank), an Alabama banking corporation
Two Alliance Center - 3500 Texas Road Suite 3050
Atlanta, GA 30326

8-3-2020
Date of Execution
(Notary Public)

CERTIFICATE OF FINAL APPROVAL
Pursuant to subdivision standards of the City of Starkville, Mississippi's Unified Development Code, this document approved by the Development Review Committee. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

8-5-20
Date of Execution
Engineering Department

8-5-20
Date of Execution
Planning Department

8-05-20
Date of Execution
Fire Department

08-05-20
Date of Execution
Utility Department - Water

8/5/20
Date of Execution
Utility Department - Electric

Pursuant to the approval requirements of the City of Starkville, Mississippi's Unified Development Code, this document was given approval by the Mayor and Board of Aldermen at a meeting held on this the 21st day of July, 2020. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, the approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six months hereafter.

8-5-2020
Date of Execution
Mayor, City of Starkville, Mississippi

8-5-2020
Date of Execution
City Clerk

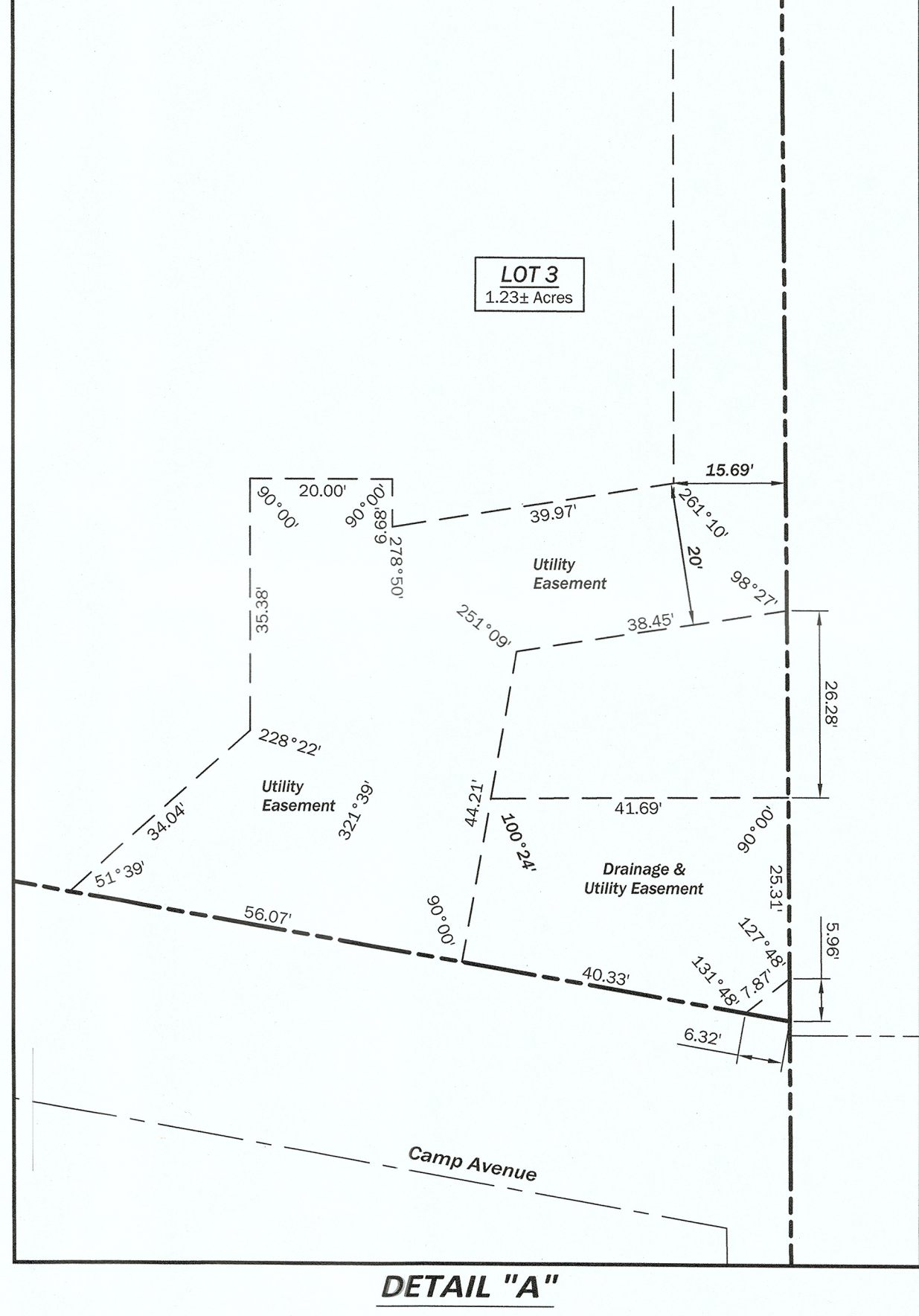
CERTIFICATE OF RECORDING
This document, Number 347-A, filed for record on this 06 day of Aug., 2020, in Plat Book 2020, page 174.

Sharon Livingston, Chancery Clerk
Oktibbeha County, Mississippi

Centerline Curve Table				
Curve #	Chord Length	Arc Length	Radius	Tangent
C1	78.02'	79.25'	129.50'	35°03'48"
C2	70.71'	78.54'	50.00'	90°00'00"
C3	52.70'	57.24'	41.00'	79°59'24"

LEGEND	
---	BOUNDARY LINE
---	RIGHT-OF-WAY
---	PROPERTY LINE
---	EXISTING LOT LINE
○	IRON PIPE / PIN FOUND
△	CAPPED REBAR FOUND
●	CAPPED REBAR SET (CA-26605)
□	POINT NOT MONUMENTED
SEC	SECTION
T	TOWNSHIP
R	RANGE
R.O.W.	RIGHT-OF-WAY
M.B.L.	MINIMUM BUILDING LINE
P.B.	PLAT BOOK
DB.	DEED BOOK
PG.	PAGE
()	RECORD DIMENSION

- NOTES:**
- Survey Classification: Class B (Urban)
 - All angles and distances for a curve are to their respective chords. All bearings are referenced to Geodetic North as established by global positioning.
 - Horizontal Datum is NAD 83, Mississippi West Zone (Feet), Vertical Datum is NAVD83 (Feet)
 - All radii are 25' unless otherwise noted.
 - All lots of this plat have an error of closure greater than 1:5000.
 - All known easements and right-of-ways have been reflected on this plat; however, this survey and drawing was completed without the benefit of a title search or opinion.
 - No improvements are shown on this plat.
 - Sources of Title: Db. 2017, Pg. 9723
Db. 2017, Pg. 9735
Db. 2017, Pg. 9740
 - Current Zoning: T5-U
 - No Portion of this property is currently located in a special flood hazard area. Flood information taken from FEMA Flood Panel 2810500158 E, effective February 17, 2010.
 - All parking located within the public right-of-way shall be available to the public and shall not be reserved, metered, or otherwise dedicated for private use without the express permission from the Board of Aldermen.



2890 Rice Mine Road NE | Tuscaloosa, AL 35406
205.561.3778 | www.ttlusa.com

THE VISTA

A Resurvey of Lots 29, 30, 31, 31-A & 33, and Part of Lots 32 & 35B
A.L. Goodman Official Map of the City of Starkville, Mississippi
PART OF THE NW 1/4 OF THE NE 1/4 OF THE NE 1/4 OF THE NW 1/4, SEC. 2, T. 18 N, R. 14 E
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

Final Subdivision Plat

Revision Description	
No.	Date
2	07/23/20
3	07/30/20
Revised Easements/Boys/Notes	
Revised Certificates	
Checked By: E M H	
Date Drawn: 03/16/2020	
Date Surveyed: 11/2016-03/2020	
Scale: 1" = 50'	
Proj. No.: 17-152	
File Name: 17-152.Final Plat.dwg	

Sheet No.

1

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill invited everyone to attend the National Night Out on Crime which will be open from 6 pm until 9 pm at the Sportsplex.

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk encouraged everyone to look for the upcoming Time and ASPCA magazines for coverage of the Starkville Humane Society relocation program.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked for consideration of a traffic crossing signal at the intersection of Kroger and Hwy 12.

PUBLIC APPEARANCE:

JOHN BATEMAN, STARKVILLE AREA ARTS COUNCIL EXECUTIVE DIRECTOR

Director John Bateman and Program Coordinator Juliet Reed discussed what the Starkville Area Arts Council does throughout the City. He noted the recent growth of the mural program. They noted there is \$18,000 in their ending reserve which is due mostly to grants and stimulus funding. The Cotton District Arts Festival is scheduled for October 2 and in the past has seen an attendance of approximately 50,000. John Bateman recently resigned due to relocation for graduate school and the Board of Directors are accepting applications for his replacement.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 21-07: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS LOCATED AT 100 EAST MAIN STREET (RESTAURANT TYLER) IN A T-5D ZONING DISTRICT WITH THE PARCEL NUMBER 1118P-00-317.00.

Daniel Havelin, City Planner, presented VA 21-07: a request by Jonathan Ty Thames of Restaurant Tyler, LLC for a variance on wall sign size requirements located at 100 East Main Street. The applicant is proposing to paint a large mural and wall sign on the South Washington Street side of the building. The proposed wall sign exceeds the maximum dimensions of 3' tall and the maximum font height of 18".

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

23. CONSIDERATION OF VA 21-07.

Alderman Brooks, duly seconded by Alderman Rupp, offered a motion approving VA 21-07. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 305 EVERGLADE AVE BLDG. 10 WITH THE PARCEL NUMBER 118K-00-016.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez and Building Inspector Stein McMullen presented their findings and recommendations. Initial investigation of the property at 305 Everglade Building #10 (Parcel # 118K-00-016.00) was performed on May 28, 2021 to investigate complaints received. On June 10, 2021, Code Enforcement Officer Sarah Perez and Building Inspector Stein McMullen re-inspected the property. The inspections found conditions not suitable for public health, safety and habitation such as, water damage, broken windows, weak floors, roof damage, mold, and mildew. They determined the building is in a state of dilapidation.

Photos of the conditions found are on the following pages.

Public Notices of the public hearing were posted on the subject property **07/07/2021** and City Hall **07/07/2021**. Notification letters of the public hearing were sent **07/07/2021** to the property tax payer/owner *Brookville Schoolhouse Road Estates* at the address *Las Colinas Blvd Ste 300 Irving, Tx 75039* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected.

Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, stated he could not believe people expected people to live in these conditions. He hoped they would find better living conditions soon and the owners held accountable.

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

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



















Notices of Violations were
sent to the property and
taxpayer on 6/11/21

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

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

Irving, TX 75039

Official Use

Postmark: JUN 11 2021

Postage: \$0.95

Total Postage and Fee: \$7.40

Sent To: Schoolhouse Road Estates Brookville

Street and Apt. No.: 433 E Las Colinas Blvd Ste 300

City, State, and ZIP+4[®]: Irving, TX 75039

PS Form 3811, July 2002 PSN 7530-02-000-6067

See Reverse for Instructions

Extra Services & Fees (check box and fee):
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Certified Mail Fee: \$3.60

Postage: \$0.95

Total Postage and Fee: \$7.40

PS Form 3811, July 2002 PSN 7530-02-000-6067

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

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

2. Article Number (Transfer from Service Label)
9590 9402 6341 0296 1674 98

3. Service Type
☐ Priority Mail Express[®]
☐ Registered Mail[®]
☐ Signature Restricted Delivery[™]
☒ Certified Mail[®]
☐ Certified Mail Restricted Delivery[™]
☐ Collect on Delivery[™]
☐ Collect on Delivery Restricted Delivery[™]
☐ Insured Mail[®] (Transfer from Service Label)
Insured Mail Restricted Delivery[™] (over \$500)

4. Signature
xMangaw

5. Received by (Printed Name)
xMangaw

6. Date of Delivery
JUN 11 2021

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

8. Delivery Receipt Receipt

PS Form 3811, July 2002 PSN 7530-02-000-6067



City of Starkville
101 E Lumbard St
Starkville, MS 39759
Phone: (662) 322-4447

Dilapidated Structure Notice

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

Case No. 21-000165
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 culverts, 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) 322-2525.

24. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 305 EVERGLADE AVE BLDG. 10 WITH THE PARCEL NUMBER 118K-00-016.00 IS IN SUCH A STATE OF UNCLEANLINESS AND DILAPIDATION AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION COULD OCCUR.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion based on evidence received and the findings presented by Officer Perez and Inspector McMullen, that the building located at 305 Everglade Ave Bldg. 10 with the parcel number 118K-00-016.00 be declared a menace to the public health, safety, and welfare of the community and is dilapidated, unsafe, and unfit for human occupancy to such an extent that demolition shall occur under Miss. Code Ann. § 21-19-11.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Recused
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.

SECOND PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

25. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$ 169,492.81
Airport Fund	015	3,256.23
Restricted Airport	016	227,361.60
Sanitation	022	34,508.44
Computer Assessments	107	25,520.63
Industrial Park Bond	303	44,182.95
American Relief Fund	309	168.00
Linkage TAP Project	310	88,061.78
Public Improv Bonds 2018	319	239,487.36
Park Bond - 2020	380	494,492.27
Trust and Agency	610	24,509.13
Econ Dev, Tourism, Conv	630	102,234.76
Sub Total Before Utilities		\$ 1,453,275.96
Utilities Dept.	SED	715,716.90
Total Claims	Total	\$ 2,168,992.86

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Vaughn, seconded by Alderman Rupp, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

27. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to enter Executive Session for the purpose of discussion of the job performance of employees in the Utilities and Park Departments. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 the job performance of employees of the Utilities and Park Departments. At this time, the Board entered Executive Session.

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

Alderman Vaughn 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

29. A MOTION APPROVING THE DEPARTMENT HEAD'S RECOMMENDATION OF SUSPENSION WITHOUT PAY OF ORATHIO ROBINSON IN THE UTILITIES DEPARTMENT AND TO REASSESS HIS EMPLOYMENT STATUS FURTHER DURING THE PENDENCY AND/OR DISPOSITION OF THE CRIMINAL CHARGES PENDING AGAINST HIM.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, to move approval of the Department Head's recommendation of suspension without pay of Orathio Robinson in the Utilities Department and to reassess his employment status further during the pendency and/or disposition of the criminal charges pending against him, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

30. MOTION TO DELAY ADJUDICATION OF THE DEPARTMENT HEAD'S RECOMMENDATION OF TERMINATION OF CARLOS NEELY, CHARLES TILLERY, AND BRUCE HARRIS IN THE PARKS DEPARTMENT UNTIL AUGUST 17, 2021, AND TO HEAR THEIR GRIEVANCES ON THAT DATE.

Alderman Carver offered a motion, duly seconded by Alderman Vaughn, to delay adjudication of the Department Head's recommendation of termination of Carlos Neely, Charles Tillery, and Bruce Harris in the Parks Department until August 17, 2021, and to hear their grievances on that date. The employees shall remain on paid administrative leave in the interim. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Yea

Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until August 17, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____, 2021.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
August 13, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 13, 2021 at 11:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present in person were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr. City Clerk Lesa Hardin and City Attorney Chris Latimer were also present.

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 Jeremy Murdock of the Starkville Main Street Association to provide plans for the purchase and display of seasonal Christmas decorations for Main Street. Mr. Murdock noted the current decorations used are at least ten years old and offered ideas for enhancements, replacements and refurbishment.

The Mayor and members of the Board discussed items on the upcoming August 17, 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 SEPTEMBER 2021.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, AUGUST 13, 2021**

**AT 11:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

August 13, 2021

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY JEREMY MURDOCK OF THE STARKVILLE MAIN STREET ASSOCIATION TO PROVIDE PLANS FOR THE PURCHASE AND DISPLAY OF SEASONAL CHRISTMAS DECORATIONS FOR MAIN STREET**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 17, 2021, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
AUGUST 17, 2021 AT 2:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on August 17, 2021 at 2:00 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, Jeffery Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Clerk Lesa Hardin and City Attorney Chris Latimer.

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
TUESDAY, AUGUST 17, 2021 AT 2:00 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 AUGUST 17, 2021 AT 2:00 P.M.
STARKVILLE, MISSISSIPPI 39759

The specific subject of the meeting is as follows:

Executive Session - Park Personnel Grievance Hearings

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

Alderman Ben Carver	Absent
Alderman Sandra Sistrunk	Present
Alderman Jeffrey Rupp	Present
Alderman Mike Brooks	Present
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. 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 Rupp, seconded by Alderman Brooks, 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: Absent
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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. Alderman Carver arrived at this time.

2. MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to enter Executive Session for the purpose of hearing park personnel grievances. Following a second by Alderman Rupp, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 hearing park personnel grievances. At this time, the Board entered Executive Session.

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

Alderman Beatty offered a motion to return to open session. Alderman Rupp 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.
The City Attorney read the two motions.

4. CONSIDERATION OF A MOTION TO REJECT THE RECOMMENDATION OF TERMINATION.

Alderman Carver moved to reject the Department Head and Human Resources Director's recommendation of termination of Starkville Parks employees Bruce Harris, Carlos Neely, and Charles Tillery, and grant in part their grievances associated therewith by suspending them for two weeks without pay, and directing that City hourly employees be further trained on the Kronos timeclock system. Alderman Vaughn seconded the motion. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Nay
Alderman Mike Brooks	Voted: Nay
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

Having not received a majority affirmative vote, the Mayor declared the motion failed.

5. CONSIDERATION OF A MOTION TO ACCEPT THE RECOMMENDATION OF TERMINATION.

Alderman Sistrunk offered a motion to accept the Department Head and Human Resources Director's recommendation of termination of Starkville Parks employees Bruce Harris, Carlos Neely, and Charles Tillery, and to deny their grievances associated therewith, and to give them an opportunity to resign in lieu of termination. Alderman Perkins seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

6. MOTION TO ADJOURN UNTIL AUGUST 17, 2021 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until August 17, 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: Absent
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffery Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

SIGNED AND SEALED THIS THE 7TH DAY OF SEPTEMBER 2021.

Attest:

D. LYNN SPRUILL, MAYOR

Lesa Hardin, City Clerk

(SEAL)



**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD
OF ALDERMEN OF THE CITY OF STARKVILLE
TUESDAY, AUGUST 17, 2021 AT 2:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES
HEREBY GIVE 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 TUESDAY, AUGUST 17, 2021 AT 2:00 P.M.
STARKVILLE, MISSISSIPPI 39759.

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

The specific subject of the meeting is as follows:

Executive Session - Park Personnel Grievance Hearings

A blue ink signature of Mayor D. Lynn Spruill is written over a horizontal line. Below the line, the text "MAYOR D. LYNN SPRUILL" is printed.

MAYOR D. LYNN SPRUILL

Date / Time Signed: AUGUST 5, 2021, 1:30 p.m.

The above notice was executed by a Police Officer of the City of Starkville, Mississippi; via electronic transmission – email; and with said notice displayed on the front door of City Hall and posted on the City website.

Said notice was executed more than three hours prior to the Special Call Meeting.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 9-7-21
PAGE: 1 of 44

SUBJECT: Request approval of the minutes of the August 17, 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 August 17, 2021 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 17, 2021**

Be it remembered that the Mayor and Board of Aldermen met in a Recess Meeting on August 17, 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 Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen Ben Carver and Roy A'. Perkins attended telephonically

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she 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:

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

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

Alderman Brooks offered a motion, duly seconded by Alderman Vaughn, to approve the August 17, 2021 Official Agenda. 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, AUGUST 17, 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 JULY 20, 2021 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: WELCOME TO STUDENTS AND FACULTY

New Employee Introductions: Starkville Police Department: Benjamin Wojno, Police Officer
Starkville Utilities: Colby McClain, Procurement Manager

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-06: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS, PARKING SETBACKS, SIGN HEIGHT, SIDEWALK REQUIREMENTS, AND DRIVEWAY SPACING FOR A PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

PUBLIC HEARING AND CONSIDERATION OF SE 21-04: A REQUEST FOR A SPECIAL EXCEPTION FROM DUMPSTER LOCATION REQUIREMENTS FOR AN OUTPARCEL FOR THE PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

PUBLIC HEARING ON THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF APPROVING THE USE OF THE BEAUTIFICATION FUNDS IN CONJUNCTION WITH THE MAIN STREET SUPPORT FOR THE PURCHASE OF CHRISTMAS SEASONAL DECORATIONS FOR MAIN STREET.

B. CONSIDERATION OF APPROVING A PROPOSAL FROM KIMLEY-HORN TO DEVELOP AND COORDINATE A MAIN STREET PLAN EXTENDING FROM CITY HALL TO MONTGOMERY STREET TO RECONFIGURE/REDESIGN DOWNTOWN TO INCLUDE ADDITIONAL SEATING AND RESTAURANT ACCESS TO PATIO AREAS AND STREETScape MODIFICATIONS.

C. CONSIDERATION OF REQUESTING PROPOSALS TO UPDATE AND FINALIZE THE PARKS MASTER PLAN FOR ALL CITY PARKS WITH A FOCUS ON MONCRIEF, NEEDMORE (GEORGE EVANS), MCKEE AND J L KING PARKS AS QUALIFIED CENSUS TRACTS TO BEST UTILIZE ARPA AND SHARED FUNDING OPPORTUNITIES.

D. CONSIDERATION OF AN EXCLUSIVE SALES AGENCY CONTRACT WITH COMMERCIALS ADVISORS, LLC TO MARKET AND SELL CITY PROPERTY LOCATED AT 101 AIRPORT ROAD.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE ACCEPTANCE OF A “THINK GREEN AND KEEP STARKVILLE CLEAN” GRANT IN THE AMOUNT OF \$24,979.00 FROM MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. REQUEST APPROVAL OF APPOINTING EMILY CORBAN CAMP, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION WITH A 3 YEAR TERM EXPIRING ON JULY 31, 2024.
2. REQUEST APPROVAL OF REAPPOINTING SCOTT WILLARD, THE SOLE APPLICANT, TO THE LANDSCAPE ADVISORY BOARD WITH A 4 YEAR TERM EXPIRING ON AUGUST 31, 2025.
3. REQUEST AUTHORIZATION FOR ONE HISTORIC PRESERVATION COMMISSIONER TO ATTEND A VIRTUAL CONFERENCE FOR TRAINING AT A COST OF \$80.00 ON AUGUST 24-25, 2021.
4. CONSIDERATION OF PP 20-06: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR THE “ENCORE SUBDIVISION” LOCATED ON THE NORTH SIDE OF ACADEMY ROAD AND THE SOUTH SIDE OF LYNN LANE DIRECTLY EAST OF STARKVILLE ACADEMY IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102I-00-013.06.
5. CONSIDERATION OF FP 21-06: A REQUEST FOR FINAL PLAT APPROVAL FOR THE “LAUREL POINTE LOT #3” SUBDIVISION LOCATED ON THE SOUTH SIDE OF LYNN LANE APPROXIMATELY 430’ EAST OF VICTORY LANE IN A C AND S-E ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-013.05 AND 102J-00-006.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING HP PLOTTER T830 (SN: CN61K2M060) AS SURPLUS, AND REPLACE WITH A NEW CANON TM-305 MFP T36, THE LOWER OF TWO QUOTES, AT PRICE OF \$8,136.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 10, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY

CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE JULY, 2021 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CLARENCE PARKS TO TRAVEL TO THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MD, AUGUST 28 – SEPTEMBER 4, 2021 FOR SAFETY PROGRAM OPERATIONS (RO154) WITH THE NATIONAL FIRE ACADEMY TO REIMBURSE COSTS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JADE BECKMAN AND WARREN SMITH AS FULL TIME DESK ATTENDANTS IN THE PARKS AND RECREATION DEPARTMENT.
2. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR CHRISTOPHER SMILEY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JOSEPH VANDERBERG AS A PART-TIME RECREATION AIDE IN THE PARKS AND RECREATION DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A SOLE SOURCE QUOTE FROM ADCOMP TO PURCHASE A KIOSK FOR \$29,863.00 TO ACCEPT COURT FINE PAYMENTS.
2. REQUEST APPROVAL TO PURCHASE A MITEL TELEPHONE SYSTEM FROM SYNERGETICS, IN THE AMOUNT OF \$45,604.00, THE LOWER OF TWO QUOTES.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION OF THE ACCEPTANCE OF THE FY22 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$90,979.60 FOR REIMBURSABLE FUNDING IN THE AREA OF DUI ENFORCEMENT.
- b. CONSIDERATION OF THE ACCEPTANCE OF THE FY22 402 POLICE TRAFFIC SERVICES GRANT IN THE AMOUNT OF \$23,696.00 FOR REIMBURSABLE FUNDING IN THE AREA OF SEATBELT, SPEEDING AND CHILD RESTRAINT ENFORCEMENT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CLARKE POWER SERVICES TO REPLACE THE TRANSMISSION ON THE 2012 MACK FRONT END LOADER GARBAGE TRUCK AT A COST OF \$12,682.71, THE BEST OF TWO QUOTES DUE TO REPAIR TIME AND LOCATION.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS IF A REPLACEMENT FOR STARKVILLE ELECTRIC BUCKET TRUCK #19 CANNOT BE LOCATED VIA STATE APPROVED SOURCEWELL CONTRACT.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM RONNIE JONES CONSTRUCTION TO PURCHASE 750 TONS OF CRUSHED LIMESTONE TO CONSTRUCT A ROAD BY THE WWTP LAGOON IN THE AMOUNT OF \$25,125.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 7, 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. 3120 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 24:

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 20, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JULY 30, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 30, 2021 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVING THE USE OF THE BEAUTIFICATION FUNDS IN CONJUNCTION WITH THE MAIN STREET SUPPORT FOR THE PURCHASE OF CHRISTMAS SEASONAL DECORATIONS FOR MAIN STREET.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the

August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the use of the \$13,354.63 in beautification funds to work with the Main Street Board for the increase and improvement to the Christmas decorations for downtown Starkville” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF AN EXCLUSIVE SALES AGENCY CONTRACT WITH COMMERCIAL ADVISORS, LLC TO MARKET AND SELL CITY PROPERTY LOCATED AT 101 AIRPORT ROAD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of an exclusive sales agency contract with Commercial Advisors, LLC to market and sell city property located at 101 Airport Road” is enumerated, this consent item is thereby approved. The sales agency contract follows this page.

6. CONSIDERATION OF THE ACCEPTANCE OF A “THINK GREEN AND KEEP STARKVILLE CLEAN” GRANT IN THE AMOUNT OF \$24,979.00 FROM MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the 2021-2022 Think Green and Keep Starkville Clean Program in the Amount of \$24,979.00” is enumerated, this consent item is thereby approved. The grant follows the sales agency contract.

7. CONSIDERATION OF APPOINTING EMILY CORBAN CAMP, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION WITH A 3 YEAR TERM EXPIRING ON JULY 31, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the appointment of Emily Corban Camp to the Historic Preservation Commission with a 3-year term expiring on July 31, 2024” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF REAPPOINTING SCOTT WILLARD, THE SOLE APPLICANT, TO THE LANDSCAPE ADVISORY BOARD WITH A 4 YEAR TERM EXPIRING ON AUGUST 31, 2025.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Scott Willard to the Landscape Advisory Board with a 4 year term expiring on August 31, 2025” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF AUTHORIZATION FOR ONE HISTORIC PRESERVATION COMMISSIONER TO ATTEND A VIRTUAL CONFERENCE FOR TRAINING AT A COST OF \$80.00 ON AUGUST 24-25, 2021.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval for one Historic Preservation Commissioner to attend a virtual conference for training at a cost of \$80.00 on August 24-25, 2021” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF PP 20-06: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR THE “ENCORE SUBDIVISION” LOCATED ON THE NORTH SIDE OF ACADEMY ROAD AND THE SOUTH SIDE OF LYNN LANE DIRECTLY EAST OF STARKVILLE ACADEMY IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102I-00-013.06.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of PP 20-06: a request for Preliminary Plat approval for subdividing 24.15-acre parcel into 4 lots for the “Encore Subdivision” is enumerated, this consent item is thereby approved.

EXCLUSIVE SALES AGENCY CONTRACT

August 4, 2021

Commercial Advisors, LLC
5101 Wheelis Drive, Suite 300
Memphis, TN 38117

RE: Industrial property known as 101 Airport Road, Starkville, MS (the "Premises" or "Property") as more particularly described in the attached Exhibit A.

To whom it may concern:

We hereby appoint Commercial Advisors, LLC (CA) as our sole and exclusive agent and grant to CA the exclusive right to sell all or any portion of the Premises.

CA's appointment as our sole and exclusive agent shall be upon the following terms and conditions.

1. **TERM**
The term of this agreement shall commence on the date hereof and shall continue in effect until July 31, 2022.
2. **CA'S SERVICES**
CA will enlist the best efforts of its firm to secure a satisfactory purchaser(s) for the Property at a price to be determined by Owner in its sole discretion and/or on such other terms as are acceptable to Owner. CA shall cooperate with any licensed real estate broker duly representing a prospective purchaser. At Owner's request, CA will negotiate the terms of any sale on behalf of Owner and in Owner's interest.
3. **MARKETING & MARKETING EXPENSES**
If it is mutually deemed desirable, CA shall advertise the Premises or portions thereof, prepare and secure special plans, signs, banners, brochures, circular matter and/or other forms of advertising including web-based marketing, subject to our approval, and at our expense, it being understood that CA, at its expense, shall place its standard sign on the Premises and shall prepare and distribute a standard brokerage flyer. All advertising, whether prepared or issued by CA or by us, shall identify CA as our exclusive agent for the Premises.
4. **OWNER REFERRALS**
During the term of this agreement, we will refer to CA all inquiries and offerings received by us with respect to the Premises, regardless of the source of such inquiries or offerings, and all negotiations shall be conducted solely by CA or under CA's direction, subject to our review and final approval.
5. **SALES COMMISSION**
In the event that: (i) at any time during the term of this agreement a sale of all or any portion of the Premises, upon any terms acceptable to us, shall be made with any party who was procured by CA, or by any other person; or (ii) at any time within ninety (90) days after expiration or termination of this agreement, a sale of all or any portion of the Premises, upon any terms acceptable to us, shall be made to any party to whom the Premises were submitted by CA and which undertook active negotiations, and within ten (10) days of expiration or termination of this agreement, CA has notified us in writing of the name and contact information for any such protected leads; then, and in any such event, we agree to pay to CA a commission equal to such commission they would have received if such sale had occurred during the term of this agreement.
6. **ALTERNATIVE TRANSACTION**
If a proposed transaction covered by this Agreement turns into any other transaction as described below, including, but not limited to, an exchange, business purchase, and/or option to purchase, then CA will automatically, without the necessity of any further acts by Owner or CA or an amendment to this Agreement, be Owner's sole and exclusive agent for such transaction and will be entitled to a commission on such transaction under the terms of this Agreement to the extent applicable, or, as otherwise agreed to in writing by the parties hereto.

7. REFERRING BROKER

If a licensed real estate broker other than CA is the effective procuring cause of any sale covered by this agreement, CA shall use its best efforts to have such other broker agree to accept, as its compensation, an equitable portion of the commission payable to CA pursuant to this agreement, and if such other broker so agrees, we will pay the commission set forth herein out of which CA will pay to such other broker its agreed upon share and retain the balance of the commission as CA's compensation.

If the other broker will not agree to accept, as its compensation, an equitable portion of CA's commission, then our approval will be necessary if the proposal is to be further negotiated.

8. PROPERTY INFORMATION

Owner represents that it has no knowledge of toxic, contaminated or hazardous substances at the Property except as Owner has informed CA in writing. Owner authorizes CA to transmit such information to prospective purchasers.

9. AUTHORITY; GROUND LEASE

Owner represents that it is the owner of the Property and/or has the full right, power and authority to execute this Agreement and to consummate a transaction as provided herein, and to perform Owner's obligations hereunder. This agency shall be binding on the parties hereto, their respective successors, distributees, executors, administrators and assigns. Owner further represents: (i) that ASSOCIATED BUILDING SYSTEMS, INC., a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) ("ABS") currently leases the Property pursuant to that certain Lease Agreement, dated October 10, 1968 (the "Ground Lease"), by and between Owner, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee; and (ii) that Owner and ABS have entered into that certain Side Agreement, dated as of July 20, 2021, in order to sell the Property to a third-party buyer, which Property includes certain buildings, improvements, land improvements, and fixtures constructed thereon by the predecessor(s)-in-interest to ABS under the Ground Lease.

10. PROFESSIONAL ADVICE

CA recommends that the Owner obtain legal, tax, financial, architectural, engineering or other professional advice ("Third Party Consultant") relating to this Agreement and the proposed sale of the Property, as well as the condition and/or legality of the Property, including, but not limited to, the Property improvements, equipment, soil, tenancies, title, environmental aspects and compliance with the Americans with Disabilities Act. CA will have no obligation to investigate any such matters unless expressly otherwise agreed to in writing by Owner and CA. Owner will be responsible for all costs associated with any Third-Party Consultant.

11. NON-DISCRIMINATION

It is unlawful for either Owner or CA to discriminate against any persons because of their race, color, religion, national origin, sex, handicap or family status.

12. SURVIVAL

This Agreement is binding upon the parties hereto and their respective successors and assigns. The terms "Owner" and "purchaser" include affiliates, successors, assigns and nominees.

13. REPRESENTATION & WARRANTY REGARDING TERRORISM

The parties warrant and represent to one another, that each party, their constituents and affiliates: (a) is not, and shall not become, a person or entity with whom the parties are restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order 13224 Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action; and (b) is not knowingly engaged in, and shall not knowingly engage in, any dealings or transactions or be otherwise associated with such persons or entities described in clause (a) above.

14. ENTIRE AGREEMENT; FEES AND EXPENSES

This Agreement constitutes the entire agreement between Owner and CA and supersedes all prior discussions. No modification of this Agreement will be effective unless in writing and signed by both Owner and CA. Owner acknowledges

receipt of a copy of this Agreement and the Schedule of Commissions. Any portion of a commission not paid to CA when due will bear interest from the due date until paid at the legal rate of interest.

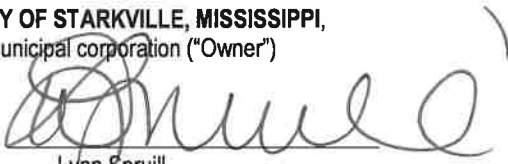
15. DUAL AGENCY

We acknowledge that CA may represent potential purchasers and we hereby consent to such dual representation.

If the foregoing accurately sets forth our agreement, please sign and return the enclosed copies of this letter.

Sincerely,

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation ("Owner")

By: 

Lynn Spruill
Mayor

Address:

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

AGREED TO:

COMMERCIAL ADVISORS, LLC

By: _____
Greg Spillyards

Title: Managing Principal

COMMERCIAL ADVISORS, LLC ("CA")
LISTING PRICE AND SCHEDULE OF COMMISSIONS

1. LISTING PRICE

Three Million One Hundred Thousand Dollars (\$3,100,000.00)

2. COMMISSION RATES

Six percent (6%) of the total sales price of the subject real property. CA will be responsible for paying the outside broker if another licensed real estate broker is involved in the transaction.

3. TIME OF PAYMENT

The commission shall be earned, due and payable in full at the time of the closing or transfer of title to the property, except in the case of an installment purchase contract, in which case, the commission shall be earned, due and payable in full at the time of the execution and delivery of the installment purchase contract by and between the seller and purchaser. In the case of a lease transaction, the commission shall be earned, due and payable upon lease execution. In no event, for any transaction, will the commission earned be less than \$50,000.00 to CA exclusively and will be considered the "Minimum Fee" also earned for real estate advisory services required for any proposed subdivision of said property.

4. COMPUTATION OF SALES PRICE

The commission shall be computed in accordance with the above rates based upon the total sales price, which shall include any mortgages, loans or other obligations of the seller which may be assumed by the purchaser or which the purchaser takes title "subject to," any purchase money loans or mortgages taken back by the seller, the sales price of any fixtures or other personal property sold by separate agreement between the seller and purchaser as part of the overall sale of the real property, and the current market value of any other real or personal property transferred from the purchaser to the seller.

5. PURCHASE OPTION

If the seller grants a purchase option, CA will be paid a commission at the above rate(s) as and when amounts are payable for the option (and for extensions thereof). Upon closing of the sale, CA will be paid a commission at the above rate(s) on the total sale price (excluding any amount paid for the option and applied to the sale price).

Furthermore, in the event Owner enters into a lease agreement that includes a purchase option, CA will be paid a commission at the above rate(s) as and when amounts are payable for the lease. Upon close of the sale CA will be paid a commission at the above rate(s) on the total sales price (excluding any amount paid for the lease and applied to the sale price).

6. MISCELLANEOUS

The terms "seller" and "purchaser" shall be deemed to include any subsidiaries, affiliates, successors, assigns and nominees of same.

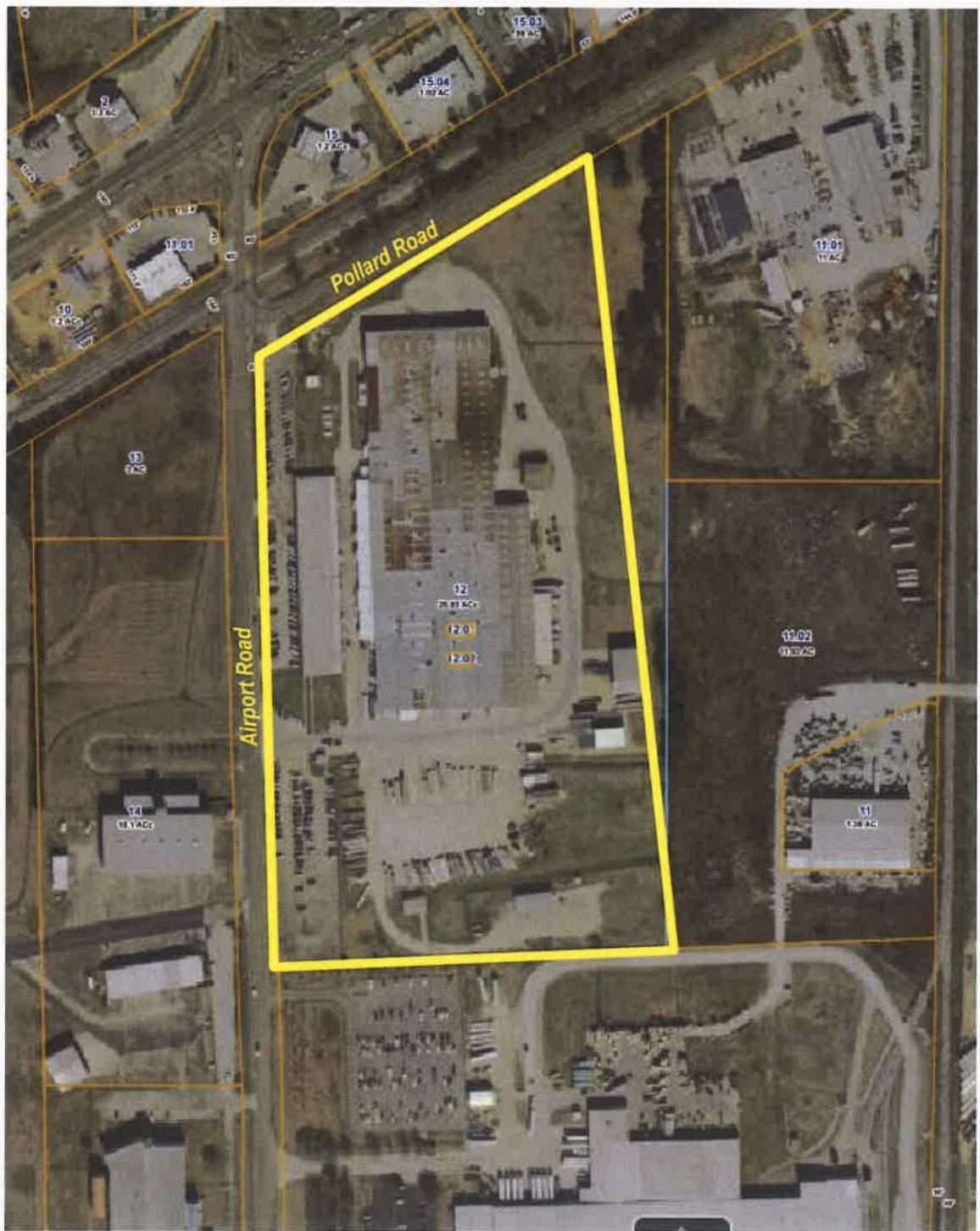

Owner's Initials

CITY OF STARKVILLE, MISSISSIPPI

EXHIBIT A

28.7 acres of land, together with all buildings, improvements, land improvements, and fixtures situated thereon, as shown on the attached aerial depiction; collectively designated as Tax Parcel ID 102L-00-012.00, Tax Parcel ID 102L-00-012.01, and Tax Parcel ID 102L-00-012.02; and having an address of 101 Airport Road, Starkville, Mississippi; such land being more particularly described as follows:

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC561	
		DATE OF STAFF APPROVAL 07/13/2021	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		CITY	
Grant Agreement		TAX ID NO.	
Assistance Amendment	X		
RECIPIENT CITY OF STARKVILLE 110 W. MAIN STREET STARKVILLE, MS 39759		PROJECT MANAGER D. LYNN SPRUILL MAYOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		PROJECT MANAGER TONISHA ROGERS COORDINATOR, GRANT MANAGEMENT PROGRAM	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION THINK GREEN AND KEEP STARKVILLE CLEAN PROGRAM			
PROJECT LOCATION CITY STARKVILLE COUNTY STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2022.	
		TOTAL PROJECT COST \$24,979.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4050)		\$ 24,979.00	
Recipient Contribution			
Other Contribution			
Allowable Project Cost		\$ 24,979.00	
APPROVED BUDGET			
Personnel		\$ 9,434.00	
Indirect			
Travel		\$ 1,655.00	
Equipment			
Supplies		\$ 4,033.00	
Contractual			
Construction		\$ 9,850.00	
Other			
Total Charges		\$ 24,972.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Clean-Up Projects - Responsible Party Obligations

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. **Solid Waste Enforcement Officer Projects**

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. **Household Hazardous Waste Collection Project (HHW)**

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. **Disposal of Wastes**

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF STARKVILLE** for all approved costs incurred up to and not exceeding \$24,979.00 for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for the **CITY OF STARKVILLE THINK GREEN AND KEEP STARKVILLE CLEAN PROGRAM.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF STARKVILLE

Authorized Signature

Date

Typed/Printed Name

Title

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____
_____ Telephone number: _____
_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC561

WHEREAS; by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF STARKVILLE** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF STARKVILLE

Authorized Signature

11. CONSIDERATION OF FP 21-06: A REQUEST FOR FINAL PLAT APPROVAL FOR THE “LAUREL POINTE LOT #3” SUBDIVISION LOCATED ON THE SOUTH SIDE OF LYNN LANE APPROXIMATELY 430’ EAST OF VICTORY LANE IN A C AND S-E ZONING DISTRICT WITH THE PARCEL NUMBERS 102I-00-013.05 AND 102J-00-006.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of FP 21-06 a request for Final Plat approval for the “Laurel Pointe Lot #3” subdivision with two conditions” is enumerated, this consent item is thereby approved.

Conditions of approval:

1. Stormwater mitigation will be required for Lot 3 and Lot 5A as part of any future development, regardless of lot size, at the time of site plan review
2. Access to Lot 3 will be dictated as part of site plan review and will be dependent on land use and must comply with Starkville's access management policy

12. CONSIDERATION OF DECLARING HP PLOTTER T830 (SN: CN61K2M060) AS SURPLUS, AND REPLACE WITH A NEW CANON TM-305 MFP T36, THE LOWER OF TWO QUOTES, AT PRICE OF \$8,136.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to declare HP Plotter T830 (SN: CN61K2M060) as surplus, and replace with a new Canon TM-305 MFP T36, the lower of two quotes, at price of \$8,136.00” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF ACCEPTANCE OF JULY 2021 FINANCIAL STATEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the July 2021 Financial Statements” is enumerated, this consent item is thereby approved.

14. CONSIDERATION FOR CLARENCE PARKS TO TRAVEL TO THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MD, AUGUST 28 – SEPTEMBER 4, 2021 FOR SAFETY PROGRAM OPERATIONS (RO154) WITH THE NATIONAL FIRE ACADEMY TO REIMBURSE COSTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval for Clarence Parks to travel to the National Fire Academy in Emmitsburg, MD, August 28 – September 4, 2021 for Safety Program Operations (RO154) with the National Fire Academy to reimburse the costs” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE JADE BECKMAN AND WARREN SMITH AS FULL TIME DESK ATTENDANTS IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Jade Beckman and Warren Smith as full-time desk attendants in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR CHRISTOPHER SMILEY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a temporary pay increase for Christopher Smiley until the full-time position is filled” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE JOSEPH VANDERBERG AS A PART-TIME RECREATION AIDE IN THE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Joseph Vanderberg as a part-time Recreation Aide in the Parks and Recreation Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF A SOLE SOURCE QUOTE FROM ADCOMP TO PURCHASE A KIOSK FOR \$29,863.00 TO ACCEPT COURT FINE PAYMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a sole source quote to purchase a kiosk for \$29,863 to accept court fine payments” is enumerated, this consent item is thereby approved. Adcomp is the sole source dealer of payment kiosks that integrate with the City’s Tyler software package.

19. CONSIDERATION TO PURCHASE A MITEL TELEPHONE SYSTEM FROM SYNERGETICS, IN THE AMOUNT OF \$45,604.00, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase a Mitel telephone system from Synergetics, in the amount of \$45,604.00, the lower of two quotes” is enumerated, this consent item is thereby approved.

Two Quotes received: Synergetics: \$45,604.00 and Mitel: \$60,644.74

20. CONSIDERATION TO ACCEPT THE FY22 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$90,979.60 FOR REIMBURSABLE FUNDING IN THE AREA OF DUI ENFORCEMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the FY22 405D Alcohol and Drug Impaired Driving Enforcement Grant in the amount of \$90,979.60 for reimbursable funding in the area of DUI Enforcement” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF THE ACCEPTANCE OF THE FY22 402 POLICE TRAFFIC SERVICES GRANT IN THE AMOUNT OF \$23,696.00 FOR REIMBURSABLE FUNDING IN THE AREA OF SEATBELT, SPEEDING AND CHILD RESTRAINT ENFORCEMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the FY22 402 Police traffic Services Grant in the amount of \$23,696.00 for reimbursable funding in the area of seatbelt, speeding and child restraint enforcement” is enumerated, this consent item is thereby approved.

22. CONSIDERATION FOR CLARKE POWER SERVICES TO REPLACE THE TRANSMISSION ON THE 2012 MACK FRONT END LOADER GARBAGE TRUCK AT A COST OF \$12,682.71, THE BEST OF TWO QUOTES DUE TO REPAIR TIME AND LOCATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval for Clarke Power Services, the best bid based on repair turnaround time, to replace the transmission on the 2012 Mack Front End Loader garbage truck at a cost of \$12,682.71 including parts, freight, labor and supplies” is enumerated, this consent item is thereby approved.

Two Quotes (without core): Magnolia Diesel - \$11,551.99 and Clarke Power - \$12,682.71

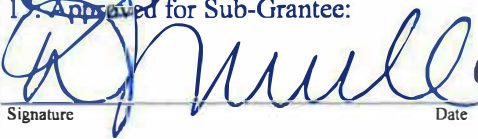
FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Starkville Starkville Police Department 110 West Main Street Starkville, MS 39759 Telephone Number: (662) 323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Effective Date of Grant: October 1, 2021			
		3. Subgrant Number: M5X-2022-MD-23-11			
		4. Grant Identifier (Funding Source & Year): 405D Alcohol and Drug Impaired Driving FY22			
		5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022			
		6. Subgrant Payment Method: <u>X</u> Cost Reimbursement Method			
7. CFDA # - 20.616		8. DUNS # - 782430557 UEI # -			
9. Congressional District: 3					
10. A:FAIN #: 69A3752030000405DMSM 69A3752130000405DMSM		11.A: Initial Federal Award Date: 2/3/2020 11/10/2020			
10.B. Federal Awarding Agency: NHTSA		11.C: Additional Federal Award Date:			
		12. Research and Development Grant: <u> </u> Yes <u>X</u> No Continuation Grant: <u>X</u> Yes <u> </u> No			
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$90,979.60	(1) Federal	\$90,979.60		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$0.00	(3) Local			
(4) Travel	\$0.00	(4) Other			
(5) Equipment	\$0.00	Total:	\$90,979.60		
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	\$0.00	Number of Grants: 2	405D	402PT	TOTAL
TOTAL	\$90,979.60	TOTAL:	\$90,979.60	\$23,696.00	\$114,675.60
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.					
14. Approved for Grantee:		15. Approved for Sub-Grantee:			
Signature Name: Helen Porter Title: Office Director, MS Office of Highway Safety		Signature  Date 8/17/21 Name: Lynn Spruill Title: Mayor, City of Starkville			

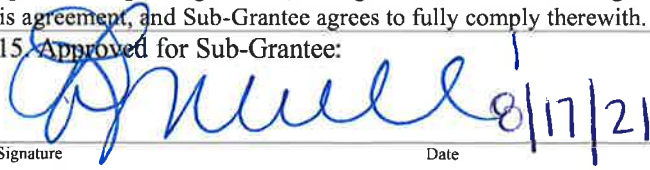
FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Starkville Starkville Police Department 110 West Main Street Starkville, MS 39759 Telephone Number: (662) 323-4131 E-Mail: c.jackson@cityofstarkville.org		2. Effective Date of Grant: October 1, 2021 3. Subgrant Number: PT-2022-PT-23-11 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY22 5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.600		8. DUNS # - 782430557 UEI # -	
9. Congressional District: 3			
10. A: FAIN #: 69A37518300004020MS0 69A37519300004020MS0		11.A: Initial Federal Award Date: 11/22/2017 11/6/2018	
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date: 12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$17,340.00	(1) Federal	\$23,696.00
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$6,356.00	Total:	\$23,696.00
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants: 2	402PT
			405D
			TOTAL
TOTAL	\$23,696.00	TOTAL:	\$23,696.00
			\$90,979.60
			\$114,675.60
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable) All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety		 Signature _____ Date 8/17/21 Name: Lynn Spruill Title: Mayor, City of Starkville	

23. CONSIDERATION TO ADVERTISE FOR BIDS IF A REPLACEMENT FOR STARKVILLE ELECTRIC BUCKET TRUCK #19 CANNOT BE LOCATED VIA STATE APPROVED SOURCEWELL CONTRACT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids if a replacement for Starkville Electric bucket truck #19 cannot be located via state approved Sourcewell contract” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM RONNIE JONES CONSTRUCTION TO PURCHASE 750 TONS OF CRUSHED LIMESTONE TO CONSTRUCT A ROAD BY THE WWTP LAGOON IN THE AMOUNT OF \$25,125.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 17, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Ronnie Jones Construction to purchase 750 tons of crushed limestone to construct a road by the WWTP lagoon in the amount of \$25,125.00” is enumerated, this consent item is thereby approved.

2 Quotes Received: Ronnie Jones - \$25,125.00 and Nunley Trucking - \$28,387.50

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill introduced new employees: Starkville Police Department Police Officer Benjamin Wojno and Starkville Utilities Procurement Manager Colby McClain. She then discussed the partnership between Starkville Utilities and Starkville Fire Department with Starkville High School for post-graduation careers.

BOARD OF ALDERMEN COMMENTS:

Alderman Rupp noted that NewsWeek magazine had just named Starkville’s Idea Shop located on Main Street as a top nationally recognized “maker space” where people can come and create their ideas.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, enjoyed the recent National Night Out on Crime. He encouraged everyone to help the community get ahead of problems before they occur.

Walter Okhuysen noted that the situation with Covid had changed in the past few weeks with the Delta variant emerging. He encouraged all elected officials to support mask mandates.

Dennis Wise, representing the Cyclops recycling company, noted they had sixty homes that had enrolled in the recycling pick up service, but needed one hundred homes for the program to work. The cost is \$12 per home per month.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 21-06: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS, PARKING SETBACKS, SIGN HEIGHT, SIDEWALK REQUIREMENTS, AND DRIVEWAY SPACING FOR A PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

Mayor Spruill presented VA 21-06: a request for a variance from building setbacks, parking setbacks, sign height, sidewalk requirements, and driveway spacing for a proposed shopping center located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00. The applicant David Buckel of Buckel Design Group, LLC on behalf of Castle Starkville LLC is requesting a variance from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Driveway Spacing for a proposed shopping center located at 601 Highway 12 West.

The Mayor then opened the Public Hearing. David Buckel and Mark Castleberry were present for questions. Alvin Turner asked if this was the old Garan building and how the public would access the property. There being no additional comments, the Mayor closed the Public Hearing.

25. CONSIDERATION OF VA 21-06.

Alderman Brooks, duly seconded by Alderman Rupp, offered a motion to approve VA 21-06: a request for a variance from building setbacks, parking setbacks, sign height, sidewalk requirements, and driveway spacing for a proposed shopping center located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PUBLIC HEARING AND CONSIDERATION OF SE 21-04: A REQUEST FOR A SPECIAL EXCEPTION FROM DUMPSTER LOCATION REQUIREMENTS FOR AN OUTPARCEL FOR THE PROPOSED TRIANGLE CROSSING SHOPPING CENTER LOCATED AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102F-00-053.00.

Mayor Spruill presented SE 21-04: a request for a Special Exception from dumpster location requirements for an outparcel for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the parcel number 102f-00-053.00. This is a request by David Buckel of the Buckel Design Group LLC on behalf of Castle Starkville LLC to allow for an exception to the dumpster location requirements for outparcel #1 of the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West. The applicant is seeking a Special Exception to allow a dumpster to be placed on the side and within 6' of the proposed building. Section 14.6 of the UDC requires that dumpster enclosures to be located behind the building and no closer than 6'.

The Mayor then opened the Public Hearing. David Buckel and Mark Castleberry were present for questions. There being no comments, the Mayor closed the Public Hearing.

26. CONSIDERATION OF SE 21-04.

Alderman Brooks, duly seconded by Alderman Vaughn, offered a motion to approve of SE 21-04 to allow for a Special Exception from dumpster location requirements for a outparcel #1 of the Triangle Crossing Shopping Center 601 Highway 12 West. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PUBLIC HEARING ON THE 2021-2022 BUDGET AND TAX LEVY FOR THE CITY OF STARKVILLE

Alderman Sistrunk presented the proposed budget and noted there was no proposed tax or rate increases included. This is a property re-assessment year and values may increase. Some changes include potential employee pay raises, capital improvements, increased humane society assistance and increased library support as well as participation in a juvenile facility center agreement.

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

27. CONSIDERATION OF APPROVING A PROPOSAL FROM KIMLEY-HORN TO DEVELOP AND COORDINATE A MAIN STREET PLAN EXTENDING FROM CITY HALL TO MONTGOMERY STREET TO RECONFIGURE/REDESIGN DOWNTOWN TO INCLUDE ADDITIONAL SEATING AND RESTAURANT ACCESS TO PATIO AREAS AND STREETScape MODIFICATIONS.

Mayor Spruill, along with Henry Minor of Kimley-Horn, presented a proposal for a Main Street plan which would review and develop scenarios for the redesign of Main Street from City Hall to Montgomery Street as part of the 2022 paving capital project. It would include additional seating and restaurant access to patio areas and streetscape modifications. Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion to approve the proposal. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

August 10, 2021

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

**RE: Professional Services Agreement – Concept Planning Services
Main Street
Starkville, Mississippi**

Dear Mayor Spruill:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the City of Starkville, Mississippi ("Client") for providing Concept Planning services for Main Street ("Project") within the City of Starkville, Mississippi.

SCOPE OF SERVICES

The Concept Planning scope of work consists of the Tasks listed below and are based on a pre-scope meeting with the City of Starkville on August 3, 2021. The concept planning services will be limited to Main Street starting at City Hall and moving eastwardly to the Main Street/South Montgomery Street intersection. See Figure 1 below for a graphic depiction of the project scope area limits.



Figure 1

The Kimley-Horn team will provide the following services:

TASK 1 – PRE-PLANNING

The Pre-Planning task will consist of the following:

- Related past studies and designs will be collected and reviewed.
- Publicly available aerial photography and GIS data will be collected for the extent of the project to use for review, preparation of the base plan, and during the production of the conceptual drawings.
- Field observations will be performed by walking the corridor to better understand the existing geometric and operational conditions
- One pre-planning workshop at Starkville City Hall will be held with the City Engineer and Mayor of Starkville to discuss the goals and visions for the Main Street Enhancements.

TASK 2 - CONCEPTUAL DESIGN

Utilizing the information collected in the previous task and the ideas discussed at the pre-planning workshop, two conceptual design options of the proposed improvements will be developed for the Main Street corridor from City Hall to South Montgomery Road. These conceptual designs will seek to implement industry best practices that will balance the need for vehicular mobility and parking with the desire to improve pedestrian facilities, increase outdoor gathering spaces for restaurants and businesses, and add enhanced streetscape and landscape elements to create improved Main Street corridor.

The conceptual design task will consist of a design evaluation of the existing roadway cross-section including travel lanes, parking, streetscape areas, and sidewalks. The concept will identify potential reallocations of the existing roadway width to meet goals set forth in the pre-planning workshop. This will be accomplished through the following tasks:

- Evaluate a potential median location(s) and the modification of curb lines and radii to provide safer pedestrian crossings while utilizing standard traffic circulation best practices. During this task, the need for motorists' access to parking and businesses from the public ROW will be balanced with safety and aesthetic improvements.
- Review the Unified Development Code and Zoning Map with City of Starkville Planning staff to understand possible future land uses and required design standards. During the creation of the conceptual design, Kimley-Horn will ensure the proposed improvements align with the vision from the Unified Development Code and address not only existing development, but future development needs as well.
- Identify opportunities for pedestrian connectivity improvements, including adding and/or upgrading sidewalks to improve connectivity and crossing improvement opportunities to increase safety and comfort.
- Identify opportunities for Outdoor Gathering Spaces to compliment Main Street restaurants and businesses.
- Identify Streetscape and Landscape design elements that will consist of the following:

- Opportunities for enhanced streetscape elements along the corridor and at prominent nodes and intersections:
 - Decorative Pavement Materials
 - Artistic alternatives for crosswalk striping
 - Seating areas for Restaurants/Businesses
 - Outdoor Gathering Spaces
 - 'Streeteries'
 - Bollards/Pedestrian Lighting
 - Shade Structures
 - Street Trees
 - Landscape Verges/Planting areas
- The streetscape and landscape materials/improvements identified along the corridor will be chosen with sustainability and low maintenance as a top priority while still meeting the City's goal of enhancing the aesthetic character of the area.
- Utility coordination with Starkville Utilities will be conducted based on the conceptually planned improvements to identify and minimize any impacts to existing utilities and to account for upgrades to electric utilities to support potential streetscape changes and future development/land use. Electric upgrades and costs to be designed and determined by Starkville Utilities and their consultants and is not included as part of this scope of services.
- The conceptual design documents will be schematic and the deliverables will consist of the following:
 - Two (2) Concept Plan Renderings on aerial photography of the corridor offering two options for consideration
 - Preliminary typical cross sections of the corridor
 - Preliminary parking lanes and travel lanes
 - Preliminary landscape and streetscape enhancements
 - Artistic perspective illustrations of final concept design (up to 4)

Upon receipt of input from the City, the conceptual design documents will be updated and then presented at one stakeholder meeting for review. The comments from the stakeholder meeting will be reviewed and opportunities for modifications will be identified. An opinion of probable construction cost (OPCC) will be developed to accompany the improvements identified in the conceptual design documents.

ADDITIONAL SERVICES

Any services not specifically provided for in the above scope, as well as any changes in the scope by Client request, will be considered additional services and will be performed at our then current hourly rates.

SERVICES NOT INCLUDED

The following list of activities not included is provided for clarity as well as anything not described in the scope of work. Most can be provided upon request as additional services.

- Community Engagement meetings, other than listed above
- Construction Documents
- Grant Applications

SCHEDULE

We will provide our services as expeditiously as practicable to meet the mutually agreed upon schedule.

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus

INFORMATION TO BE PROVIDED BY THE CLIENT

Kimley-Horn will rely upon the accuracy and completeness of all documents, surveys, reports and plans provided by the Client, the Client's consultants, or by others for whom Kimley-Horn is not legally responsible. The Client acknowledges that verifying the accuracy and completeness of such items is not part of Kimley-Horn's scope of services.

The following is to be supplied by the Client in support of this proposal:

- Geographical Information Systems (GIS) data
- Previously completed plans and reports applicable to this project, in PDF format

FEES AND BILLING

Kimley-Horn will perform the services listed as "Lump Sum" tasks for the lump sum labor fees included in the table below. Individual task amounts are informational only.

Lump Sum Tasks

TASK 1 – TASK 2	\$	10,000
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Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Hourly fees will be billed on an hourly basis according to our then-current rates. Direct reimbursable expenses such as exhibit reproduction costs, delivery services, fees, travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Administrative time related to

the project may be billed hourly. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 45 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Starkville, Mississippi**.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to *l.hardin@cityofstarkville.org*
____ Please copy *l.spruill@cityofstarkville.org*

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

Again, we appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Henry Minor

Henry Minor, PLA, ASLA
Project Manager – Landscape Architect

Drake Danley

Drake Danley, PE
Assistant Secretary

City of Starkville

SIGNED:

PRINTED NAME: Lynn Spruill

TITLE: Mayor

Client's Federal Tax ID: 64-6001082

Client's Business License No.: N/A

Client's Street Address: _____

110 West Main Street
Starkville, MS 39759

Attachments: Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
- (c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
- (d) Arrange for access to the site and other property as required for the Consultant to provide its services.
- (e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
- (g) Obtain any independent accounting, legal, insurance, cost estimating and feasibility services required by Client.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 45 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 25 45 days at the ~~maximum~~ rate allowed by law Mississippi Code Section 31-7-305. If the Client fails to make any payment due under this or any other agreement within 30 50 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 25 45 days of receipt.
- ~~(d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.~~
- (e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk. ~~and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom.~~ The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

~~(9) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section 9 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 9 shall require the Client to indemnify the Consultant.~~

~~(10) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.~~

~~(11) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.~~

(12) **Certifications.** The Consultant shall not be required to execute certifications or third-party reliance letters that

are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation ~~in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.~~

(14) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**

(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, ~~and the Client waives any claims against the Consultant in any way connected thereto.~~

(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

28. CONSIDERATION OF REQUESTING PROPOSALS TO UPDATE AND FINALIZE THE PARKS MASTER PLAN FOR ALL CITY PARKS WITH A FOCUS ON MONCRIEF, NEEDMORE (GEORGE EVANS), MCKEE AND J L KING PARKS TO BEST UTILIZE ARPA AND SHARED FUNDING OPPORTUNITIES.

Alderman Vaughn, duly seconded by Alderman Sistrunk, offered a motion to request proposals for the update and finalization of a master park plan to include all city parks using the ARPA funds for park construction in accordance with the allowable uses as determined by the federal funding agency.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of August 10, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$ 327,352.48
Restricted Police Fund	002	194.78
Restricted Fire Fund	003	
Airport Fund	015	48,132.35
Restricted Airport	016	10,408.66
Sanitation	022	74,029.09
Computer Assessments	107	
Industrial Park Bond	303	12,578.44
Public Improvement Bonds 2018	319	5,272.55
Park and Rec Tourism	375	428,453.50
BUILD Grant	377	170,949.85
Park Bond - 2020	380	533,749.50
Sub Total Before Utilities		\$ 1,611,121.20
Utilities Dept.	SED	1,774,670.19
Total Claims	Total	\$ 3,385,791.39

32. MOTION TO ADJOURN UNTIL SEPTEMBER 7, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to adjourn the meeting until September 7, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____, 2021.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)



Proposed Distribution of 2022 Food & Beverage Sales Tax Allocation

Distribution:	FY2019	FY2020	FY2021	FY2022
Music Maker Productions	\$150,000	\$165,000	\$70,000	\$70,000
Bulldog Bash	\$170,000	\$170,000	\$170,000	\$190,000
Cowbell Cabs	\$20,000	\$5,000		\$25,000
Old Main Music Festival	\$30,000	\$30,000	\$15,000	\$30,000
Lyceum Series	\$60,000	\$60,000	\$60,000	\$60,000
Global Lecture Series	\$20,000	\$20,000	\$10,000	\$20,000
Total	\$450,000	\$450,000	\$325,000	\$395,000

As presented to the Starkville Board of Aldermen

Oktibbeha County Economic Development Authority

Proposed Distribution of Fiscal Year 2022 Food & Beverage Sales Tax Allocation

	Budget 2019-20	Budget 2020-21	Proposed Budget 2021-22
<u>GENERAL OPERATIONS</u>			
Income			
48001 INTEREST INCOME	40,000.00	5,766.68	3,000.00
48002 RTC % RENT SHARE	30,000.00	20,000.00	27,000.00
48004 SALE OF MULTI TENANT CTR	0.00	198,333.32	198,333.32
49999 OTHER INCOME	0.00	0.00	14,175.00
Total Income	\$ 70,000.00	\$ 224,100.00	\$ 242,508.32
Expenses			
90030 AUTO/MILEAGE REIMB	500.00	-	-
90031 HOSPITALITY	1,500.00	5,000.00	10,000.00
90032 OFFICE OVERHEAD	2,500.00	2,000.00	2,000.00
90034 INSURANCE/BONDS	15,000.00	15,000.00	15,000.00
90037 LEGAL & PROFESSIONAL	23,000.00	23,000.00	20,000.00
90040 OFFICE FURNITURE/EQUIPMENT	250.00	-	-
90041 OFFICE SUPPLIES	100.00	-	-
90043 POSTAGE/SHIPPING	100.00	100.00	0.00
90046 WELCOME SIGN	5,000.00	8,000.00	8,000.00
90049 GSDP OCCUPANCY AGREEMENT	21,000.00	21,000.00	20,342.40
90050 GSDP MAN/PERSONEL CONTRACTS	150,000.00	150,000.00	200,000.00
Total Expenses	\$ 218,950.00	\$ 224,100.00	\$ 275,342.40
Net Income	\$ (148,950.00)	\$ -	\$ (32,834.08)
<u>2% FOOD & BEVERAGE TAX</u>			
Income			
48020 FOOD/BEVERAGE TAX	325,000.00	260,000.00	333,000.00
Total Income	\$ 325,000.00	\$ 260,000.00	\$ 333,000.00
Expenses			
90073 INDUSTRY RELATIONS	20,000.00	10,000.00	15,000.00
90074 GTRDA/LINK	100,000.00	100,000.00	100,000.00
90075 RETAIL/RECRUITMENT	20,000.00	20,000.00	10,000.00
90076 MARKETING/EVENTS	155,000.00	70,000.00	35,000.00
90077 MINORITY GRANTS	20,000.00	20,000.00	20,000.00
90078 CORNERSTONE/NORTHSTAR PARK	10,000.00	40,000.00	45,000.00
90079 TOURISM DEVELOPMENT	-	-	15,000.00
Total Expenses	\$ 325,000.00	\$ 260,000.00	\$ 240,000.00
Net Income	\$ -	\$ -	\$ 93,000.00
Overall Net Income	\$ (148,950.00)	\$ -	\$ 60,165.92

Starkville Visitors & Convention Council Budget
Proposed Distribution of Fiscal Year 2022 Tourism Tax Allocation

City Hotel Tax & Main Street Assoc	2019-2020	2020-2021	2021-2022
	Budget	Budget	Budget
Income			
CITY OF STARKVILLE HOTEL	310,000.00	186,000.00	310,000.00
Total Income	\$ 310,000.00	\$ 186,000.00	\$ 310,000.00
Expenses			
OPERATING	170,678.84	164,679.00	167,379.00
DUES - SPONSORSHIPS	36,500.00	21,500.00	8,700.00
GROUP & CONVENTION RECRUITMENT	30,000.00	10,000.00	33,000.00
MAIN STREET ASSOCIATION	25,000.00	25,000.00	25,000.00
FILM	0.00	0.00	2,000.00
PARTNER TRAINING	0.00	0.00	1,000.00
DESTINATION DEVELOPMENT	0.00	0.00	10,000.00
LEGAL & PROFESSIONAL	0.00	300.00	500.00
Total Expenses	\$ 262,178.84	\$ 221,479.00	\$ 247,579.00
Net Income	\$ 47,821.16	\$ (35,479.00)	\$ 62,421.00
 City of Starkville 2% Food & Beverage Tax	 2019-2020	 2020-2021	 2021-2022
	Budget	Budget	Budget
Income			
CITY OF STARKVILLE FOOD & BEV	310,000.00	260,000.00	310,000.00
MSU ORIENTATION	36,000.00	-	0.00
Total Income	\$ 346,000.00	\$ 260,000.00	\$ 310,000.00
Expenses			
MARKETING/ADVERTISING/PROJECTS	256,250.00	182,271.00	308,600.00
PROFESSIONAL DEVELOPMENT	5,000.00	1,000.00	2,000.00
GRANTS	33,750.00	29,250.00	44,250.00
MSU ORIENTATION	46,000.00	7,000.00	10,000.00
CONSULTING SERVICES	5,000.00	5,000.00	7,220.00
Total Expenses	\$ 346,000.00	\$ 224,521.00	\$ 372,070.00
Net Income	\$ -	\$ 35,479.00	\$ (62,070.00)
 Overall Net Income	 \$ 47,821.16	 \$ -	 \$ 351.00

Oktibbeha County Economic Development Authority

Proposed Distribution of Fiscal Year 2022 Food & Beverage Sales Tax Allocation

	Budget 2019-20	Budget 2020-21	Proposed Budget 2021-22
<u>GENERAL OPERATIONS</u>			
Income			
48001 INTEREST INCOME	40,000.00	5,766.68	3,000.00
48002 RTC % RENT SHARE	30,000.00	20,000.00	27,000.00
48004 SALE OF MULTI TENANT CTR	0.00	198,333.32	198,333.32
49999 OTHER INCOME	0.00	0.00	14,175.00
Total Income	\$ 70,000.00	\$ 224,100.00	\$ 242,508.32
Expenses			
90030 AUTO/MILEAGE REIMB	500.00	-	-
90031 HOSPITALITY	1,500.00	5,000.00	10,000.00
90032 OFFICE OVERHEAD	2,500.00	2,000.00	2,000.00
90034 INSURANCE/BONDS	15,000.00	15,000.00	15,000.00
90037 LEGAL & PROFESSIONAL	23,000.00	23,000.00	20,000.00
90040 OFFICE FURNITURE/EQUIPMENT	250.00	-	-
90041 OFFICE SUPPLIES	100.00	-	-
90043 POSTAGE/SHIPPING	100.00	100.00	0.00
90046 WELCOME SIGN	5,000.00	8,000.00	8,000.00
90049 GSDP OCCUPANCY AGREEMENT	21,000.00	21,000.00	20,342.40
90050 GSDP MAN/PERSONEL CONTRACTS	150,000.00	150,000.00	200,000.00
Total Expenses	\$ 218,950.00	\$ 224,100.00	\$ 275,342.40
Net Income	\$ (148,950.00)	\$ -	\$ (32,834.08)
<u>2% FOOD & BEVERAGE TAX</u>			
Income			
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Total Income	\$ 325,000.00	\$ 260,000.00	\$ 333,000.00
Expenses			
90073 INDUSTRY RELATIONS	20,000.00	10,000.00	15,000.00
90074 GTRDA/LINK	100,000.00	100,000.00	100,000.00
90075 RETAIL/RECRUITMENT	20,000.00	20,000.00	10,000.00
90076 MARKETING/EVENTS	155,000.00	70,000.00	35,000.00
90077 MINORITY GRANTS	20,000.00	20,000.00	20,000.00
90078 CORNERSTONE/NORTHSTAR PARK	10,000.00	40,000.00	45,000.00
90079 TOURISM DEVELOPMENT	-	-	15,000.00
Total Expenses	\$ 325,000.00	\$ 260,000.00	\$ 240,000.00
Net Income	\$ -	\$ -	\$ 93,000.00
Overall Net Income	\$ (148,950.00)	\$ -	\$ 60,165.92



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 7, 2021
PAGE: Page 1 of 16

SUBJECT:

Public hearing and consideration of SE 21-05 a request for a Special Exception from development standards related to the façade colors and rooftop equipment screening for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053.00.

SUMMARY:

This is a request by MJM Architects on behalf of Castle Starkville LLC to allow for an exception from development standards related to the façade colors of the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West. During the Architecture Review process, the City's consultant identified several issues with the proposed building design plan. After modifying the building design to accommodate some of the issues, the applicant has chosen to seek a Special Exception from one of the requirements. The applicant is seeking a Special Exception from the development standards to allow the use of bright orange awnings as part of the building façade. The awning color is part of the branding for the proposed tenant Ulta retail store. In addition to this request, the proposed development has received a Special Exception from dumpster location, Variance from building setbacks, parking setbacks, sidewalk requirements, and driveway spacing, and a Landscape Waiver from tree protection requirements. The Development Standards Chart in Section 14.6 of the Unified Development Code requires the following:

1. Section 14.6, page 14-18 – The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.

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

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 14, 2021.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response from the notifications.

At the Special Call meeting on August 31, 2021, Planning and Zoning Commission meeting, the Commission voted 3-2 to recommend denial of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Public hearing and consideration of SE 21-05 a request for a Special Exception from development standards related to the façade colors and rooftop equipment screening for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the parcel number 102f-00-053.00.
Date: August 31, 2021

The purpose of this report is to provide information regarding a Special Exception request by MJM Architects on behalf of Castle Starkville LLC to allow for an exception from development standards related to the façade colors and rooftop equipment screening of the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West in a C zoning district with the property number 102f-00-053.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

During the Architecture Review process, the City's consultant identified several issues with the proposed building design plan. After modifying the building design to accommodate some of the issues, the applicant chosen to seek a Special Exception from two of the requirements. The applicant is seeking a Special Exception from the development standards to allow the use of bright orange awnings as part of the building façade. The awning color is part of the branding for the proposed tenant Ulta retail store. ~~The applicant is also requesting to not provide screening of rooftop equipment. The southside of the building and rooftop equipment will be visible from the Industrial Park Road and adjacent properties.~~ In addition to this request, the proposed development has received a Special Exception from dumpster location, Variance from building setbacks, parking setbacks, sidewalk requirements, and driveway spacing, and a Landscape Waiver from tree protection requirements. The Development Standards Chart in Section 14.6 of the Unified Development Code requires the following:

1. **Section 14.6, page 14-18** – The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.
2. ~~Section 14.6, page 14-15~~ Rooftop equipment must be screened from public view.

Section 3.4.1 of Unified Development Code also requires that any request to deviate from the development requirements that is non-dimensional requires a Special Exception. If this request is approved or denied, the Board of Aldermen will hear special exception request and the variance request at the September 7, 2021 meeting for final consideration.

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

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

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 14, 2021.

3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response from the notifications.

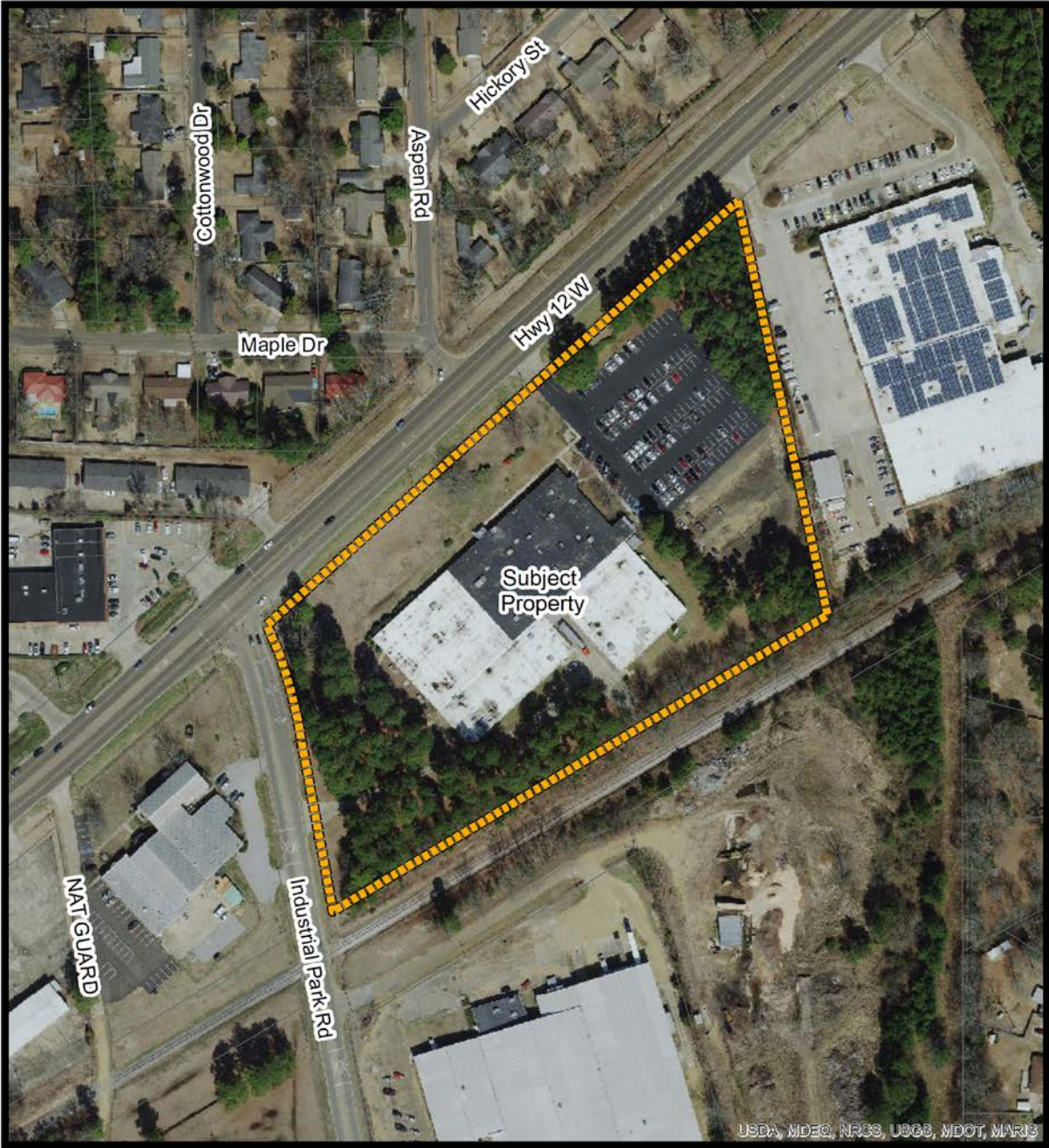
ANALYSIS

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

CONDITIONS OF APPROVAL

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

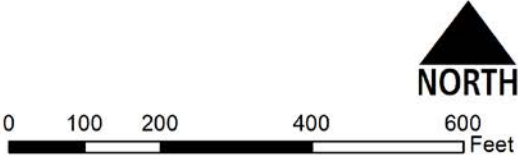
Attachment 1
SE 21-05 Aerial



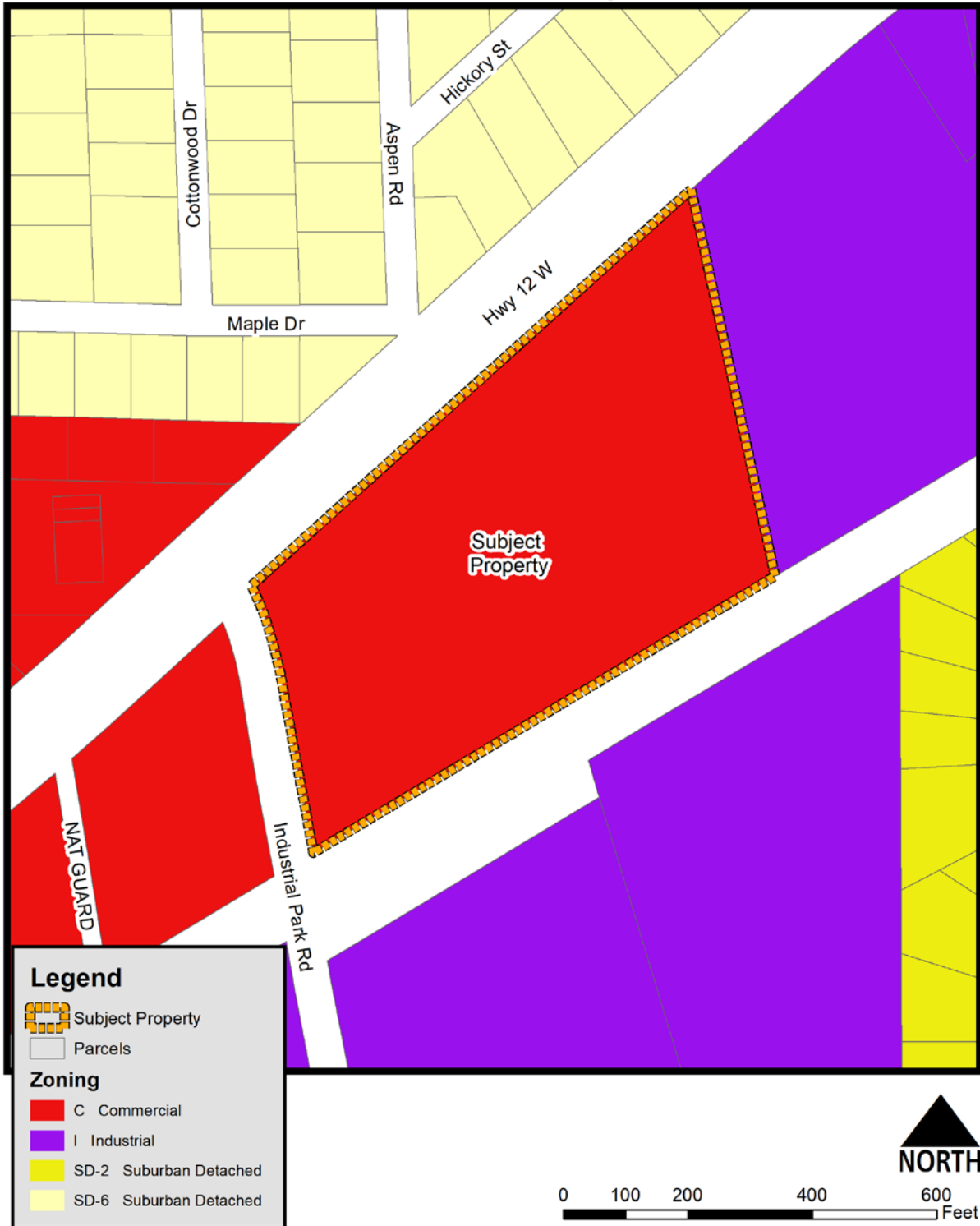
Legend

 Subject Property

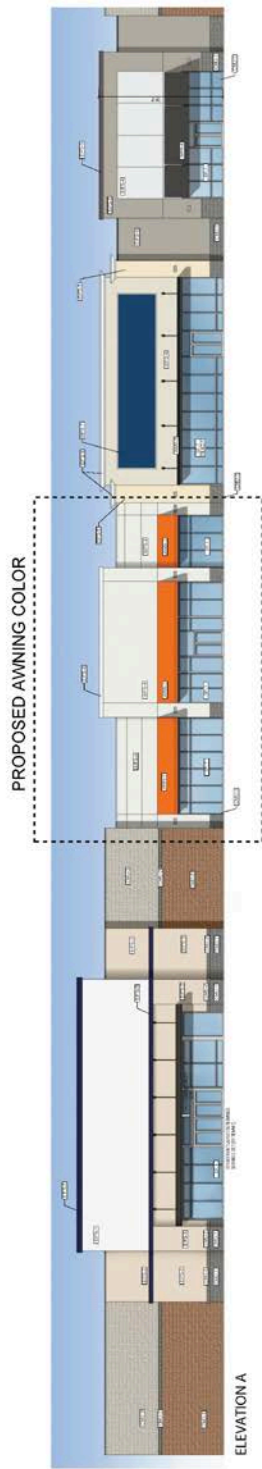
 Parcels



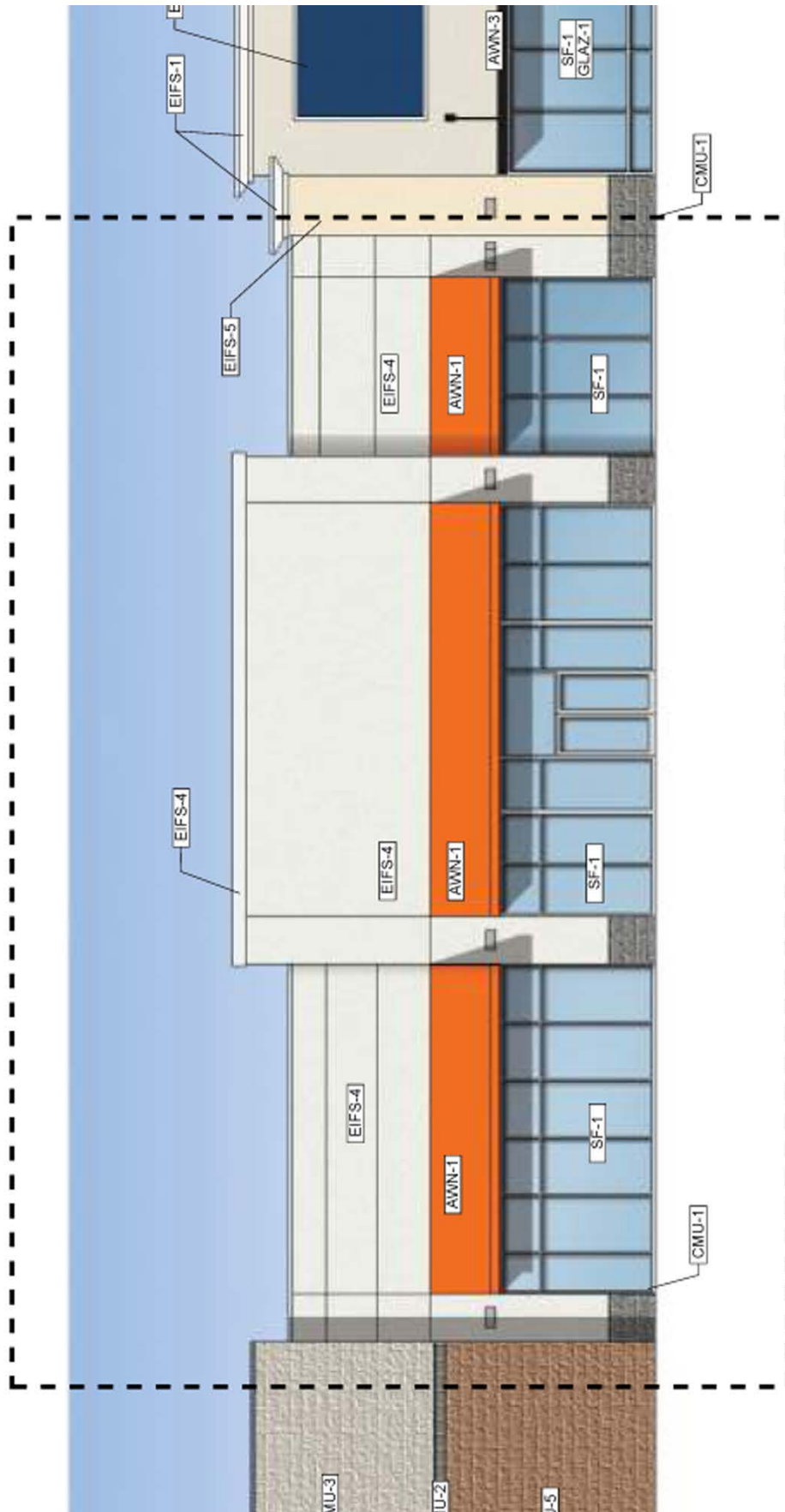
Attachment 2
SE 21-05 Zoning



Attachment 3- Proposed Building Elevations



PROPOSED AWNING COLOR



Attachment 4- Revised Rooftop Equipment Screening



**MATHEW
B. ROOT**
ARCHITECT

STARKVILLE, MS





August 3, 2021

Daniel Havelin
City Planner, City of Starkville, MS
110 West Main Street
Starkville, MS 39759

Via email

Re: Triangle Crossing Shopping Center – Architectural review followup

Dear Daniel,

I stand by my review of the submitted architectural design for the referenced project. I feel that the City of Starkville has clearly demonstrated the will to raise the quality of architectural design by the institution of this process. We have provided an example from this same firm of a shopping center more in keeping with our sensibilities of good design. A more homogenous character and less an assemblage of various facades placed together is what is desired. The desire is for a common architectural language of materials and elements to be used across the development.

Regarding the requests for exception and other desires listed my response is as follows.

- The developer's preference to avoid CMU Pilasters should be denied. Or a new design that is more in keeping with desires listed above could potentially resolve this issue.
- Exception requested for rooftop equipment should be denied. The equipment can be hidden with equipment screens, Parapets are not the only method to meet this requirement.
- Canopy colors should be denied. Ulta is mentioned, attached are at least 5 examples of Ulta in other shopping centers without bright orange canopies. While we understand the desire for branding the desire for the good of the city were considered when this requirement and others was enacted.

It's my professional opinion that a design more in keeping with the example given does not increase the size of facades it could in fact be less area and thus less materials needed to construct.

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



I stand by my opinion that as designed this does not improve upon the built environment of Starkville and doesn't meet the desires of the City to raise the quality of architecture in our community. It should be revised and resubmitted.

Sincerely,



Thomas C. Stewart, NCARB, Architect
Owner

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



These two examples where common architectural style and language is used for entire development is what is desired.



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quick sketch of common elements on submitted project.

I would prefer to see brick for a better sense of scale in lieu of the split-faced block. But Block is on of the approved materials.



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Examples of ULTA Beauty that do not have orange or bright colored canopies



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 7, 2021
PAGE: Page 1of 6

SUBJECT:

Public hearing and consideration of VA 21-08 a request for a variance from wall sign size requirements located at 211 South Jackson Street in a T-5D zoning district with the parcel number 102A-00-015.04

SUMMARY:

This is a request by Thomas Stewart of Architectonics, LLC on behalf of Michele Fant for a variance on wall sign size requirements for the 44 Prime Steakhouse located at 211 South Jackson Street. The applicant is proposing halo lit wall sign on the south side of the building approximately 65 feet from the right-of-way of South Jackson Street. The proposed wall sign exceeds the maximum dimensions of 3' tall and the maximum font height of 18".

Variance #1: Sign Height Requirement. Section 14.7.8.A.2.ii. The sign area of a wall sign in Form-based districts shall not exceed three (3) feet in height and ninety percent (90%) of the width of the facade face.
Request a variance to increase the height of the sign from 3' to 5'.

Variance #2: Font Height Requirement. Section 14.7.8.A.4.i. The font height of wall signs in the TN-N, TN-E, and Form Based Districts shall not exceed eighteen (18) inches.
Request a variance to increase the height of the font above 18".

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

1. 5 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on July 29, 2021.
3. A sign was posted on the property in a conspicuous location.

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

At the August 25, 2021 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 21-08 to allow for a variance from wall sign size requirements for the 44 Prime Steakhouse located at 211 South Jackson Street.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Public hearing and consideration of VA 21-08 a request for a variance from wall sign size requirements located at 211 South Jackson Street in a T-5D zoning district with the parcel number 102A-00-015.04
Date: August 25, 2021

The purpose of this report is to provide information regarding Variance Request by Thomas Stewart of Architectonics, LLC on behalf of Michele Fant for a variance on wall sign size requirements located at 211 South Jackson Street in a T-5D zoning district with the parcel number 102A-00-015.04. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is proposing halo lit wall sign on the south side of the building approximately 65 feet from the right-of-way of South Jackson Street. The proposed wall sign exceeds the maximum dimensions of 3' tall and the maximum font height of 18". If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the August 3, 2021 meeting.

VARIANCE REQUEST FROM

Variance #1: Sign Height Requirement. Section 14.7.8.A.2.ii. The sign area of a wall sign in Form-based districts shall not exceed three (3) feet in height and ninety percent (90%) of the width of the facade face.

Request a variance to increase the height of the sign from 3' to 5'.

Variance #2: Font Height Requirement. Section 14.7.8.A.4.i. The font height of wall signs in the TN-N, TN-E, and Formbased Districts shall not exceed eighteen (18) inches.

Request a variance to increase the height of the font above 18".

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7)

3.7.1. Criteria for variance review and approval.

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

3.7.2. Criteria for variance review and approval in form-based zoning districts. In addition to the criteria stated above, the following criteria shall also be used to review variances in any form-based district.

- A. Physical Conditions. The physical condition of the property, such as steep slopes, floodplain, drainage, or small or irregular shaped lots, make compliance to the specific standard physically impossible, and this hardship is not created by the applicant.
- B. Burden. The burden of proof is on the applicant to demonstrate by clear and convincing evidence that the requested variance meets the criteria for variance review and approval.
- C. Impact. The variance will not significantly impact adjacent property owners, the character of the area, traffic conditions, parking, public infrastructure, stormwater management, and other matters affecting public health, safety and general welfare.
- D. Urban Principle. The modification will not result in a substantial departure from the basic urban principle that buildings should directly front streets (as opposed to being set back from the right-of-way) and add value to the public realm and pedestrian walkability of the street edge.

NOTIFICATION:

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

- 1. 5 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on July 29, 2021.
- 3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

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

ANALYSIS

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

CONDITIONS OF APPROVAL

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

Attachment 1
VA 21-o8 Aerial



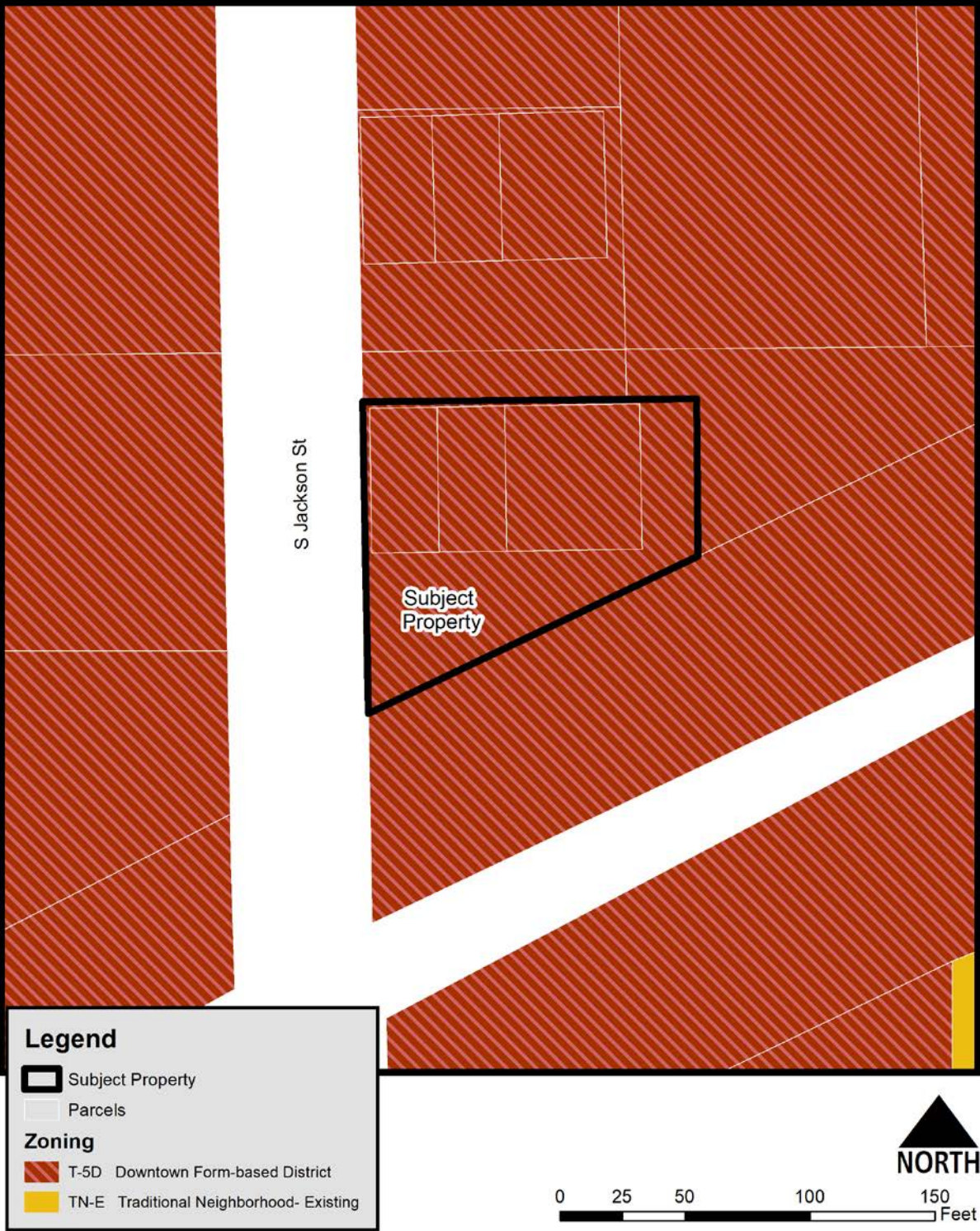
Legend

-  Subject Property
-  Parcels

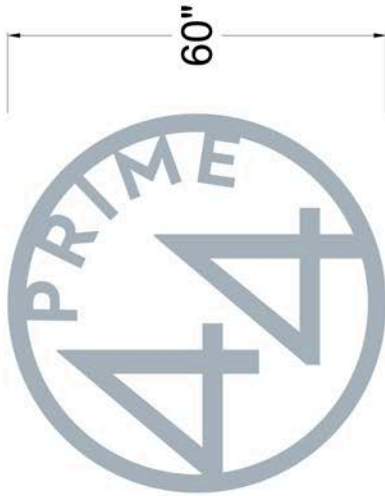
0 25 50 100 150 Feet



Attachment 2
VA 21-o8 Zoning



Attachment 3- Proposed Sign



(1) 60" L.E.D. HALO LIGHTED REVERSE CHANNEL LOGO



1-800-728-8869



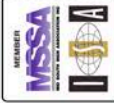
MID-SOUTH SIGNS
COLUMBUS, MS / SHEFFIELD, AL / MEMPHIS, TN

APPROVAL INFORMATION & CONFIRMATION

☐ Proof is approved. Proceed with production of order. ☐ Proof is approved with corrections. Make corrections as indicated and proceed with production of order.

SIGNATURE _____ PRINT NAME _____ DATE _____

serving the mid-south since 1978



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Client: **44 PRIME**
Location: **STARKVILLE, MS**
Drawn By: **JEANNIE**
Approved By: _____
Date: **7/13/2021**
Sheet: _____
Scale: _____
File: **44 PRIME 2**



Budget Report

Group Summary

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,340,000.00	8,340,000.00	0.00	0.00	-8,340,000.00	100.00 %
206 - LIEU OF TAXES	805,500.00	805,500.00	0.00	0.00	-805,500.00	100.00 %
220 - LICENSES AND PERMITS	259,000.00	259,000.00	0.00	0.00	-259,000.00	100.00 %
230 - INTERGOVERNMENTAL REVENUES	12,167,385.00	12,167,385.00	0.00	0.00	-12,167,385.00	100.00 %
250 - GRANTS	107,900.00	107,900.00	0.00	0.00	-107,900.00	100.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	24,500.00	0.00	0.00	-24,500.00	100.00 %
330 - FINES AND FORFEITS	462,500.00	462,500.00	0.00	0.00	-462,500.00	100.00 %
340 - MISCELLANEOUS	581,750.00	581,750.00	0.00	0.00	-581,750.00	100.00 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,920,000.00	0.00	0.00	-4,920,000.00	100.00 %
631 - ODDFELLOWS	10,500.00	10,500.00	0.00	0.00	-10,500.00	100.00 %
Department: 000 - UNDESIGNATED Total:	27,680,535.00	27,680,535.00	0.00	0.00	-27,680,535.00	100.00 %
Revenue Total:	27,680,535.00	27,680,535.00	0.00	0.00	-27,680,535.00	100.00 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	0.00	0.00	204,100.00	100.00 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	0.00	0.00	220,600.00	100.00 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	345,130.00	0.00	0.00	345,130.00	100.00 %
500 - SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	0.00	0.00	78,500.00	100.00 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	456,630.00	0.00	0.00	456,630.00	100.00 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	0.00	0.00	92,950.00	100.00 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	0.00	0.00	92,950.00	100.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,120.00	0.00	0.00	153,120.00	100.00 %
500 - SUPPLIES	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	0.00	0.00	151,000.00	100.00 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 120 - MAYORS OFFICE Total:	305,820.00	305,820.00	0.00	0.00	305,820.00	100.00 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	336,400.00	0.00	0.00	336,400.00	100.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
600 - CONTRACTUAL SERVICES	118,250.00	118,250.00	0.00	0.00	118,250.00	100.00 %
900 - CAPITAL OUTLAY	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Department: 123 - IT Total:	545,150.00	545,150.00	0.00	0.00	545,150.00	100.00 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,482.00	444,482.00	0.00	0.00	444,482.00	100.00 %
600 - CONTRACTUAL SERVICES	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00 %
Department: 142 - CITY CLERKS OFFICE Total:	559,482.00	559,482.00	0.00	0.00	559,482.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
500 - SUPPLIES	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	37,000.00	37,000.00	0.00	0.00	37,000.00	100.00 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	0.00	0.00	69,945.00	100.00 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	0.00	0.00	69,945.00	100.00 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	307,383.00	0.00	0.00	307,383.00	100.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	0.00	0.00	50,750.00	100.00 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	361,133.00	0.00	0.00	361,133.00	100.00 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,240.00	178,240.00	0.00	0.00	178,240.00	100.00 %
500 - SUPPLIES	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
600 - CONTRACTUAL SERVICES	122,150.00	122,150.00	0.00	0.00	122,150.00	100.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 190 - CITY PLANNER Total:	321,490.00	321,490.00	0.00	0.00	321,490.00	100.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	136,940.00	0.00	0.00	136,940.00	100.00 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	136,940.00	0.00	0.00	136,940.00	100.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
600 - CONTRACTUAL SERVICES	89,500.00	89,500.00	0.00	0.00	89,500.00	100.00 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	0.00	3,586.00	100.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	98,586.00	0.00	0.00	98,586.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
900 - CAPITAL OUTLAY	66,928.00	66,928.00	0.00	0.00	66,928.00	100.00 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	120,928.00	120,928.00	0.00	0.00	120,928.00	100.00 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	406,430.00	0.00	0.00	406,430.00	100.00 %
500 - SUPPLIES	6,150.00	6,150.00	0.00	0.00	6,150.00	100.00 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	0.00	0.00	20,900.00	100.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department: 197 - ENGINEERING Total:	443,480.00	443,480.00	0.00	0.00	443,480.00	100.00 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,518,290.00	0.00	0.00	4,518,290.00	100.00 %
500 - SUPPLIES	452,500.00	452,500.00	0.00	0.00	452,500.00	100.00 %
600 - CONTRACTUAL SERVICES	564,750.00	564,750.00	0.00	0.00	564,750.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	47,885.00	47,885.00	0.00	0.00	47,885.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
800 - DEBT SERVICE	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00 %
900 - CAPITAL OUTLAY	127,700.00	127,700.00	0.00	0.00	127,700.00	100.00 %
Department: 201 - POLICE DEPARTMENT Total:	5,858,125.00	5,858,125.00	0.00	0.00	5,858,125.00	100.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	290,500.00	0.00	0.00	290,500.00	100.00 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	0.00	0.00	292,000.00	100.00 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	103,210.00	0.00	0.00	103,210.00	100.00 %
500 - SUPPLIES	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	110,960.00	0.00	0.00	110,960.00	100.00 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	134,230.00	0.00	0.00	134,230.00	100.00 %
Department: 254 - DUI GRANT Total:	134,230.00	134,230.00	0.00	0.00	134,230.00	100.00 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,222,685.00	4,222,685.00	0.00	0.00	4,222,685.00	100.00 %
500 - SUPPLIES	133,750.00	133,750.00	0.00	0.00	133,750.00	100.00 %
600 - CONTRACTUAL SERVICES	276,500.00	276,500.00	0.00	0.00	276,500.00	100.00 %
800 - DEBT SERVICE	99,350.00	99,350.00	0.00	0.00	99,350.00	100.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Department: 261 - FIRE DEPARTMENT Total:	4,782,285.00	4,782,285.00	0.00	0.00	4,782,285.00	100.00 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	263,390.00	0.00	0.00	263,390.00	100.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00 %
800 - DEBT SERVICE	6,935.00	6,935.00	0.00	0.00	6,935.00	100.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	294,325.00	294,325.00	0.00	0.00	294,325.00	100.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	100.00 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,150.00	18,150.00	0.00	0.00	18,150.00	100.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	938,370.00	0.00	0.00	938,370.00	100.00 %
500 - SUPPLIES	183,750.00	183,750.00	0.00	0.00	183,750.00	100.00 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	0.00	0.00	589,500.00	100.00 %
800 - DEBT SERVICE	98,675.00	98,675.00	0.00	0.00	98,675.00	100.00 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
Department: 301 - STREET DEPARTMENT Total:	1,870,295.00	1,870,295.00	0.00	0.00	1,870,295.00	100.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	94,180.00	0.00	0.00	94,180.00	100.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	0.00	0.00	5,550.00	100.00 %
900 - CAPITAL OUTLAY	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	288,230.00	288,230.00	0.00	0.00	288,230.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	1,065,310.00	1,065,310.00	0.00	0.00	1,065,310.00	100.00 %
500 - SUPPLIES	175,000.00	175,000.00	0.00	0.00	175,000.00	100.00 %
600 - CONTRACTUAL SERVICES	467,100.00	467,100.00	0.00	0.00	467,100.00	100.00 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	0.00	17,956.00	100.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,745,366.00	1,745,366.00	0.00	0.00	1,745,366.00	100.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
900 - CAPITAL OUTLAY	2,355,000.00	2,355,000.00	0.00	0.00	2,355,000.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	2,365,000.00	2,365,000.00	0.00	0.00	2,365,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00 %
900 - CAPITAL OUTLAY	270,000.00	270,000.00	0.00	0.00	270,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	334,000.00	334,000.00	0.00	0.00	334,000.00	100.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,662,412.00	2,662,412.00	0.00	0.00	2,662,412.00	100.00 %
Department: 800 - DEBT SERVICE Total:	2,662,412.00	2,662,412.00	0.00	0.00	2,662,412.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,845,023.00	2,845,023.00	0.00	0.00	2,845,023.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,845,023.00	2,845,023.00	0.00	0.00	2,845,023.00	100.00 %
Expense Total:	27,680,535.00	27,680,535.00	0.00	0.00	27,680,535.00	100.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	11,500.00	11,500.00	0.00	0.00	-11,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	21,500.00	21,500.00	0.00	0.00	-21,500.00	100.00 %
Revenue Total:	21,500.00	21,500.00	0.00	0.00	-21,500.00	100.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
Department: 251 - DRUG EDUCATION FUND Total:	21,500.00	21,500.00	0.00	0.00	21,500.00	100.00 %
Expense Total:	21,500.00	21,500.00	0.00	0.00	21,500.00	100.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	139,000.00	139,000.00	0.00	0.00	-139,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	269,000.00	269,000.00	0.00	0.00	-269,000.00	100.00 %
Revenue Total:	269,000.00	269,000.00	0.00	0.00	-269,000.00	100.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
800 - DEBT SERVICE	263,250.00	263,250.00	0.00	0.00	263,250.00	100.00 %
900 - CAPITAL OUTLAY	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,000.00	269,000.00	0.00	0.00	269,000.00	100.00 %
Expense Total:	269,000.00	269,000.00	0.00	0.00	269,000.00	100.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	100.00 %
340 - MISCELLANEOUS	30,500.00	30,500.00	0.00	0.00	-30,500.00	100.00 %
360 - CHARGES FOR SERVICES	509,250.00	509,250.00	0.00	0.00	-509,250.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,310,701.00	1,310,701.00	0.00	0.00	-1,310,701.00	100.00 %
Revenue Total:	1,310,701.00	1,310,701.00	0.00	0.00	-1,310,701.00	100.00 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	170,300.00	0.00	0.00	170,300.00	100.00 %
500 - SUPPLIES	419,000.00	419,000.00	0.00	0.00	419,000.00	100.00 %
600 - CONTRACTUAL SERVICES	104,850.00	104,850.00	0.00	0.00	104,850.00	100.00 %
900 - CAPITAL OUTLAY	616,551.00	616,551.00	0.00	0.00	616,551.00	100.00 %
Department: 505 - AIRPORT Total:	1,310,701.00	1,310,701.00	0.00	0.00	1,310,701.00	100.00 %
Expense Total:	1,310,701.00	1,310,701.00	0.00	0.00	1,310,701.00	100.00 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Revenue Total:	145,556.00	145,556.00	0.00	0.00	-145,556.00	100.00 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	49,414.00	49,414.00	0.00	0.00	49,414.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	96,142.00	96,142.00	0.00	0.00	96,142.00	100.00 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	0.00	0.00	145,556.00	100.00 %
Expense Total:	145,556.00	145,556.00	0.00	0.00	145,556.00	100.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,000.00	2,800,000.00	0.00	0.00	-2,800,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,100,000.00	0.00	0.00	-3,100,000.00	100.00 %
Revenue Total:	3,100,000.00	3,100,000.00	0.00	0.00	-3,100,000.00	100.00 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,564,361.00	0.00	0.00	1,564,361.00	100.00 %
500 - SUPPLIES	240,500.00	240,500.00	0.00	0.00	240,500.00	100.00 %
600 - CONTRACTUAL SERVICES	844,600.00	844,600.00	0.00	0.00	844,600.00	100.00 %
800 - DEBT SERVICE	298,702.00	298,702.00	0.00	0.00	298,702.00	100.00 %
900 - CAPITAL OUTLAY	151,837.00	151,837.00	0.00	0.00	151,837.00	100.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,100,000.00	0.00	0.00	3,100,000.00	100.00 %
Expense Total:	3,100,000.00	3,100,000.00	0.00	0.00	3,100,000.00	100.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	440,000.00	440,000.00	0.00	0.00	-440,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	441,000.00	441,000.00	0.00	0.00	-441,000.00	100.00 %
Revenue Total:	441,000.00	441,000.00	0.00	0.00	-441,000.00	100.00 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	221,000.00	221,000.00	0.00	0.00	221,000.00	100.00 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	0.00	220,000.00	100.00 %
Department: 323 - LANDFILL Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	100.00 %
Expense Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	100.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	90,000.00	90,000.00	0.00	0.00	-90,000.00	100.00 %
Revenue Total:	90,000.00	90,000.00	0.00	0.00	-90,000.00	100.00 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Expense Total:	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 120 - MODERIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
Revenue Total:	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	100.00 %
Expense Total:	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	100.00 %
Fund: 120 - MODERIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,500.00	2,500.00	0.00	0.00	-2,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	702,500.00	702,500.00	0.00	0.00	-702,500.00	100.00 %
Revenue Total:	702,500.00	702,500.00	0.00	0.00	-702,500.00	100.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	702,500.00	702,500.00	0.00	0.00	702,500.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	702,500.00	702,500.00	0.00	0.00	702,500.00	100.00 %
Expense Total:	702,500.00	702,500.00	0.00	0.00	702,500.00	100.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Revenue Total:	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	100.00 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	3,150,333.10	3,150,333.10	0.00	0.00	3,150,333.10	100.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	3,153,333.10	3,153,333.10	0.00	0.00	3,153,333.10	100.00 %
Expense Total:	3,153,333.10	3,153,333.10	0.00	0.00	3,153,333.10	100.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 310 - LINKAGE TAP PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Revenue Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Expense Total:	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,001,500.00	1,001,500.00	0.00	0.00	-1,001,500.00	100.00 %
Revenue Total:	1,001,500.00	1,001,500.00	0.00	0.00	-1,001,500.00	100.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
900 - CAPITAL OUTLAY	996,500.00	996,500.00	0.00	0.00	996,500.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	1,001,500.00	1,001,500.00	0.00	0.00	1,001,500.00	100.00 %
Expense Total:	1,001,500.00	1,001,500.00	0.00	0.00	1,001,500.00	100.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,825,000.00	1,825,000.00	0.00	0.00	-1,825,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	100.00 %
Revenue Total:	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	0.00	0.00	1,487,955.00	100.00 %
900 - CAPITAL OUTLAY	1,637,045.00	1,637,045.00	0.00	0.00	1,637,045.00	100.00 %
950 - TRANSFERS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	3,325,000.00	3,325,000.00	0.00	0.00	3,325,000.00	100.00 %
Expense Total:	3,325,000.00	3,325,000.00	0.00	0.00	3,325,000.00	100.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Revenue Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	900,000.00	900,000.00	0.00	0.00	900,000.00	100.00 %
900 - CAPITAL OUTLAY	600,000.00	600,000.00	0.00	0.00	600,000.00	100.00 %
Department: 318 - MS182/MLK Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Expense Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	17,990,000.00	17,990,000.00	0.00	0.00	-17,990,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	18,000,000.00	18,000,000.00	0.00	0.00	-18,000,000.00	100.00 %
Revenue Total:	18,000,000.00	18,000,000.00	0.00	0.00	-18,000,000.00	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	913,466.00	913,466.00	0.00	0.00	913,466.00	100.00 %
900 - CAPITAL OUTLAY	17,086,534.00	17,086,534.00	0.00	0.00	17,086,534.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	18,000,000.00	0.00	0.00	18,000,000.00	100.00 %
Expense Total:	18,000,000.00	18,000,000.00	0.00	0.00	18,000,000.00	100.00 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Revenue Total:	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Department: 300 - STREET DEPARTMENT Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Expense Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
120 - MODERIZATION USE TAX	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	0.00	0.00
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	0.00	0.00	0.00
380 - PARK BONDS 2020	0.00	0.00	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00

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: September 7, 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: September 7, 2021
PAGE: 1 of 2

SUBJECT: Juvenile Detention Center agreement with Lowndes County

This is for the purpose of addressing the need for additional options for the Oktibbeha County youth court judge to address continuing violent juvenile crime in the City of Starkville. The ability to utilize a detention option for those who have exercised a level of dangerous behavior is impacted by the scarcity of detention space. This reservation will offer the youth court judge a way to address those violent offenders who have been unreceptive to less impactful methods. It is for a year and should be revisited on a regular basis to determine its effectiveness in addressing youth offenses.

AMOUNT & SOURCE OF FUNDING: .General Fund \$91,250.00

FISCAL NOTE:

AUTHORIZATION HISTORY: This is a first impression for the City. We have never participated in the payment for juvenile court costs with the exception of communication services.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of the interlocal agreement with Lowndes County to provide 2 reserved juvenile detention beds in the Lowndes County Juvenile Detention Center.

INTERLOCAL AGREEMENT

THIS AGREEMENT is made and entered into on the date hereinafter set forth by and between the City of Starkville, Mississippi, by and through its governing authorities, the Board of Aldermen (“Starkville”) and Lowndes County, Mississippi, by and through its governing authorities, the Lowndes County Board of Supervisors (“Lowndes County”).

WHEREAS, Starkville and Lowndes County hereby enter into an interlocal agreement for the housing of Starkville juvenile offenders at the Lowndes County Juvenile Detention Center pursuant to the authority granted under the “Interlocal Cooperation Act of 1974” (codified at Miss. Code Ann. § 17-13-1, *et seq.*) upon the terms and conditions stated herein;

WHEREAS, Lowndes County owns and operates the Lowndes County Juvenile Detention Center located at 1602 College St., Columbus, MS 39701 (the “Facility”); and

WHEREAS, Starkville, in coordination with the Oktibbeha County Youth Court, desires to reserve and use a certain number of beds to house Starkville juvenile offenders at the Facility.

NOW, THEREFORE, by the mutual covenants and promises contained herein, the parties agree as follows:

1. Use. Effective upon the parties’ approval of this Agreement, Starkville shall have, on a 24 hour, 7 days per week basis, a minimum of two (2) bed spaces reserved at the Facility to house youth offenders from Starkville at the direction of the Oktibbeha County Youth Court Judge (“the Starkville offenders”). Lowndes County shall accept custody thereof according to the terms of this Agreement. Lowndes County shall receive the Starkville offenders upon delivery by Starkville and shall be responsible for the proper housing, care, and maintenance of such offenders thereafter while they are in custody of Lowndes County. Upon receipt of custody of the Starkville offenders, Lowndes County shall be responsible for the custodial care, treatment, safety, security, feeding and maintenance of the Starkville offenders while they are in custody of Lowndes County. Lowndes County agrees to supervise, control, and manage the Facility to provide safe and secure custody of the Starkville offenders according to state and federal law, regulations, and standards. All correctional officers and guards employed at the Facility shall be certified by the State of Mississippi and all custodial and detention protocol and procedures shall be observed and implemented in accordance with federal and state standards and guidelines, especially as these guidelines relate to juvenile detainees.

2. Healthcare. Lowndes County shall furnish nursing services within the Facility to the Starkville offenders sufficient for attending to minor illnesses and medical problems, evaluation to determine whether more extensive medical care is warranted, and the dispensing of medications. Lowndes County shall not accept any Starkville offenders suffering from lunacy, mental illness, or who have or will be prescribed psychotropic drugs.

3. Transportation. Starkville shall be responsible for transporting its offenders to and from the Facility, except in the case of medical or other emergency. In the event of such medical or other emergency, all costs of transportation, maintenance, and security of Starkville’s

offenders shall be borne by Starkville. The Lowndes County Detention Center shall be responsible for making the Starkville offenders available promptly for transportation to court appearances and for other purposes upon timely requests therefor.

4. Cost. Starkville shall pay to Lowndes County a rate of \$125.00 per bed/per calendar day to always reserve a minimum of two (2) beds. To the extent additional space is available, Starkville may pay Lowndes County \$200.00 per bed/per calendar day to house additional offenders. All payments shall be timely made by Starkville by the 15th of the month following when the cost was incurred. Payments are to be mailed to the Lowndes County Sheriff's Department, 527 Martin Luther King, Jr., Dr., Columbus, MS 39701.

5. Admission. The Lowndes County Juvenile Detention Center reserves the right to refuse admittance of a juvenile due to physical or mental health concerns. Further, the Lowndes County Juvenile Detention Center may require a mental evaluation if there are reasonable grounds to suspect there may be mental health issues.

6. Designee. The Oktibbeha Youth Court shall name a designee or designees that shall have the authority to authorize custody of a juvenile and ensure that all applicable forms, paperwork, and information is completed prior to acceptance of a juvenile offender.

7. Duration and Termination. This Agreement shall remain in force and effect until Starkville or Lowndes County determines there is no longer any need to continue it. In that event, this Agreement may be terminated by either party by giving the other a thirty (30) day written notice.

8. Governing Law. This Agreement shall be interpreted and construed under the laws of the State of Mississippi.

9. Amendment. No amendment or modification to this Agreement shall be effective unless reduced to writing and signed by all parties hereto. No waiver of any breach of this Agreement by any party hereto shall be construed to be a waiver of any succeeding breach. This Agreement has been fully negotiated and shall not be construed against either party as a result of the preparation of this Agreement.

10. Authority. Each governing authority, as defined by § 17-13-5 of the Mississippi Code of 1972, Annotated, as amended, has approved the entering into this Agreement by resolution entered on its minutes. This Agreement shall be submitted to the Attorney General of Mississippi for approval, and when approved, a copy shall be immediately filed with the Chancery Clerk of Lowndes County, Mississippi and with the Secretary of State. This Agreement shall be effective upon approval by the governing bodies of Starkville and Lowndes County and the Attorney General of the State of Mississippi.

11. Force Majeure. In the event that Starkville or Lowndes County is delayed, hindered, or prevented from the performance of any requirement hereunder by reason of general civil disturbance, riot, labor dispute, strike, flood, tornado, or other natural disaster, or for other reasons, other than governmental or financial, which are totally beyond control of such party, the

performance of the requirements shall be excused for the period of the delay; provided, however, that nothing in this provision shall prevent or delay termination as provided in Section 7.

12. Assignment. This Agreement shall not be assigned except upon written agreement of all the parties.

13. Miscellaneous. The parties acknowledge that this Agreement contains the full, complete, and entire agreement between the parties regarding Starkville's reservation of a minimum of two (2) beds at the Facility and matters pertaining thereto, and that this Agreement supersedes all other agreements, correspondence and understandings, verbal or in writing.

14. Notice. Notices to the parties under this Agreement shall be sent via registered or certified mail, return receipt requested, to the following addresses:

STARKVILLE
Office of the Mayor
110 W. Main Street
Starkville, MS 39759

LOWNDES COUNTY
Lowndes County Board of Supervisors
505 2nd Ave. N.
Columbus, MS 39701

15. Exhibits. Attached as Exhibit "A" is Detention Center Policies that apply to juvenile detainees. Attached as Exhibit "B" is an information sheet that applies to all detainees. The Parties acknowledge the above attachments are to be followed and adhered to.

((The rest of this page is left intentionally blank))

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates noted below.

DATED: _____

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Mayor of the City of Starkville

DATED: _____

LOWNDES COUNTY, MISSISSIPPI

BY: _____
*President of Lowndes County
Board of Supervisors*



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Consideration of the adoption of a COVID 19 Eighth Resolution to address the need for a Vaccination policy for the City of Starkville

The recent FDA approval of the Pfizer vaccine offers the opportunity for the City of Starkville to address the need for our employees to be fully vaccinated against the impact of this disease on our workforce and the citizens and members of the public we serve.

AMOUNT & SOURCE OF FUNDING: .N/A

FISCAL NOTE: There is a fiscal impact on the city from the increase in medical costs and the overtime usage that results from unvaccinated employees getting extremely ill and requiring hospitalization and the use of overtime from their fellow workers.

AUTHORIZATION HISTORY: We have authorized other responses to the COVID 19 pandemic over the past 18 months. This would be an additional recognition by the city of the impact and allowing us to address it in a measured way.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill 662-648-9706 or Nav Ashford 662-323-2525 ext. 3124

SUGGESTED MOTION:

Move approval of the eighth resolution and the policy for vaccinated employees and unvaccinated employees.

EIGHTH RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING ADDITIONAL MEASURES RELATING TO CITY EMPLOYEES FOR THE CONTROL OF CONTAGIOUS AND INFECTIOUS DISEASES, FOR THE PROTECTION OF PUBLIC HEALTH AND WELFARE, FOR THE OPERATION OF THE MUNICIPALITY, AND FOR RELATED PURPOSES

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020; on March 11, 2020, the World Health Organization 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, on March 14, 2020, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. §33-15-11(b)(17), Governor Tate Reeves declared a State of Emergency existed in the State of Mississippi as a result of the outbreak of COVID-19; and

WHEREAS, on March 17, 2020, the City of Starkville, through its Mayor and Board of Aldermen, adopted a Proclamation of Existence of Local Emergency due to the coronavirus COVID-19 pandemic, which has been henceforth re-adopted by the Mayor and Board of Aldermen on a monthly basis; and

WHEREAS, on March 20, 2020, the City of Starkville, through its Mayor and Board of Aldermen, ratified this Proclamation, and adopted a Resolution declaring a Civil Emergency and for the Control of Infectious and Contagious Diseases and Related Purposes, related to the COVID-19 pandemic; and

WHEREAS, on March 20, 2020, the Mayor and Board of Aldermen adopted an ordinance amending Chapter 1 Code of Ordinances of the City of Starkville, Mississippi – General Provisions, which specified penalties for violation of the adopted resolution; and

WHEREAS, since March 20, 2020, the Governor has issued a series of Executive Orders containing rules, regulations, and guidelines for the control of contagious and infectious diseases and for the protection of public health and welfare related to the COVID-19 pandemic; and

WHEREAS, since March 20, 2020, the City of Starkville, Mississippi, through the Mayor and Board of Aldermen, has issued a series of Resolutions declaring additional rules, regulations, and guidelines for the control of contagious and infectious diseases and for the protection of public health and welfare related to the COVID-19 pandemic; and

WHEREAS, the City of Starkville has reviewed the restrictions imposed by its Resolution adopted March 20, 2020, as well as subsequent Resolutions adopted by the City, including this Resolution, and has found those restrictions do not conflict with the terms of any Executive Order entered by the Governor; and

WHEREAS, nothing in the Governor's Executive Orders limits or alters the City of Starkville from adopting orders, rules, regulations, resolutions, and actions that are more strict than the Governor's Executive Orders provided that they do not impose restrictions that prevent any Essential Business Operations as identified in Executive Order No. 1463 as Supplemented from operating at such level necessary to provide essential services and functions during this COVID-19 State of Emergency; and

WHEREAS, the emergence and risk of the spread of COVID-19 within Mississippi, particularly as it relates to the highly contagious Delta Variant, continues to constitute a public emergency that has resulted in substantial injury or harm to life and health within Mississippi, and in the City of Starkville, and COVID-19 has been detected in a substantial number of individuals in counties all over the State, including Oktibbeha County, Mississippi, and specifically within the City of Starkville's workforce; and

WHEREAS, the State of Mississippi and the City of Starkville continue to be adversely affected by the outbreak of COVID-19, and there exists a continued threat to the public's safety, the operations of the City, and the social and economic welfare of this City, County, and State; and

WHEREAS, the population of the City of Starkville is comprised of college students, substantial numbers of nurses, aides and support staff for physicians, employees and staff of a regional hospital and several long term care facilities, and contains significant populations of both older, at-risk individuals and individuals who travel broadly and frequently, and the City of Starkville is a location frequently visited by individuals from surrounding counties, towns, and cities; and

WHEREAS, the City of Starkville faces additional difficulties because of its large transient student population, such as a possible undercount of positive Oktibbeha County COVID-19 cases caused by students seeking medical attention near their permanent residence and/or through their parents' health insurance; and

WHEREAS, Sections 45-17-3 and 33-15-17(d) of the Mississippi Code allows the City to proclaim local civil emergencies if it determines that a natural disaster which has caused death or injury has occurred, which the City has done; and

WHEREAS, the Mayor and Board of Aldermen continue to find that COVID-19 is a natural disaster which has caused and will continue to cause injury, illness and/or death to

persons to such an extent that emergency measures must be taken to protect the public health, safety, and welfare of citizens and visitors to the City of Starkville, and operations of the City; and

WHEREAS, Miss. Code Ann. §45-17-7 allows the City of Starkville, after declaration of civil emergency and in the interest of the public safety and welfare, to issue such orders as are necessary for the protection of life of citizens and visitors to Starkville and Oktibbeha County, Mississippi; and

WHEREAS, Miss. Code Ann. §21-19-3 allows the City of Starkville to make regulations to prevent the introduction and spread of contagious or infectious diseases; to make quarantine for this purpose and enforce the same within five miles of the corporate limits; and

WHEREAS, Miss. Code Ann. §21-19-17 allows the City of Starkville to restrict movement for public safety and allows the City of Starkville the power to make such regulation to protect the health and lives and to enhance the general welfare of the community by restricting such movement of its citizens, or any group thereof, when there is eminent danger to the public safety because of freedom of movement thereof; and

WHEREAS, Miss. Code Ann. §21-19-29 allows the City of Starkville to regulate the entrances to public halls and buildings, and the way of ingress and egress to and from the same; and

WHEREAS, *Jacobson v. Commonwealth of Mass.*, 197 U.S. 11 (1905), allows the City of Starkville to regulate the use of COVID-19 vaccines for its employees in order to safeguard the public health, safety, and welfare of the municipality, including the City's ability to operate and provide municipal services; and

WHEREAS, on August 23, 2021, the U.S. Food and Drug Administration approved the Pfizer-BioNTech COVID-19 vaccine for the prevention of COVID-19 disease in individuals 16 years of age and older; and

WHEREAS, on March 11, 2020, the Mississippi State Department of Health confirmed the first case of COVID-19 in Mississippi, and as of August 29, 2021, there were at least 435,611 confirmed cases in Mississippi of COVID-19, which have resulted in at least 8,361 deaths, and additional positive tests are anticipated; and

WHEREAS, as of August 29, 2021, there have been at least 6,245 confirmed cases of COVID-19 in Oktibbeha County, which have resulted in at least 111 deaths, and additional positive tests are anticipated; and

WHEREAS, from August 3, 2021 through August 16, 2021, there have been at least 1,246 confirmed cases in Oktibbeha county of COVID-19, which is an incidence rate up 12% from previous time periods; and

WHEREAS, as of August 31, 2021, there were 0 available ICU beds and 0 medical/surgical beds available at Oktibbeha County Hospital; of the ICU beds, 6 were occupied with people with COVID-19; and there were 17 total patients diagnosed with COVID-19 at OCH; out of the 17 total patients, 15 were unvaccinated and 2 were vaccinated; COVID patient days in August show 8% were vaccinated and 92% were unvaccinated; and

WHEREAS, in August 2021, thirty-five (35) City of Starkville employees missed work for COVID-19 related absences at a cost to the City of \$36,978.90 in overtime pay; and

WHEREAS, the employees of the City of Starkville are at will employees who serve at the will and pleasure of the Starkville Board of Aldermen and may be discharged by the Board of Aldermen at any time either with or without cause; and

WHEREAS, the Mayor and Board of Aldermen recognize and find that, according to statistics and guidelines published by the Mississippi State Department of Health, the effect COVID-19 is having on the City's workforce and the City as a whole, and in consultation with local medical professionals, protective measures are still needed to "flatten the curve," protect the health, safety, and welfare of Starkville's citizens, alleviate stress on the health infrastructure in Starkville and Oktibbeha County, and protect the health of the City's workforce and promote citizen trust through the continued, reliable and safe operation of municipal services.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Starkville, that the City hereby adopts the following emergency measures that shall take effect immediately and remain in effect until rescinded by the governmental authority of the City of Starkville (unless a different effective date and date for continuing effectiveness is stated in such measure(s)), to protect the public health, safety, and welfare of the community from the spread of a contagious or infectious disease and to eliminate or limit injuries or deaths that may occur in the absence of such measures:

Section 1: The City adopts the COVID-19 Vaccination Policy for City Employees, attached and incorporated as Exhibit "A," as if fully set forth herein.

Section 2: The City, in consultation with the Oktibbeha County Emergency Management Coordinator, local health care professionals, and with consideration for national and State guidance, shall continuously monitor conditions to determine certain milestones, peaks, and trajectories for the presence of COVID-19 in the Starkville, Oktibbeha County, and local Mississippi State University communities, along with the City's workforce, and shall

change restrictions and requirements in a phased manner as needed, or as they determine to be appropriate under circumstances presented to the City, upon consideration and approval by the Board of Aldermen. In the event a later peak in active COVID-19 cases is identified, the Mayor and Board shall consider whether further restrictions are necessary.

Section 3: The Mayor is empowered and authorized to interpret the terms of this Resolution, and any Policy incorporated and referenced herein. This Resolution shall be enforced through the City's Human Resources Department and Starkville Board of Aldermen.

Section 4: The City may issue such other orders as are necessary for the protection of life and liberty.

Alderman _____ moved for adoption of the Resolution, which motion was seconded by Alderman _____, said Resolution having been introduced in writing at a specially called meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, held on September 3, 2021, which was read, considered, debated and ultimately adopted, paragraph by paragraph, section by section, then as a whole, and the question being put to a vote, the Mayor recorded the votes as follows:

Alderman Ben Carver voted:	_____
Alderman Sandra Sistrunk voted:	_____
Alderman Jeffrey Rupp voted:	_____
Alderman Michael Brooks voted:	_____
Alderman Hamp Beatty voted:	_____
Alderman Roy A.' Perkins voted:	_____
Alderman Henry Vaughn voted:	_____

D. Lynn Spruill
Mayor of the City of Starkville, Mississippi

Attest: Lesa Hardin
City Clerk, City of Starkville, Mississippi

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
PERSONNEL DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Navarrete Ashford
COO/HR Director

Phone: 662-323-2525, ext. 3124
Fax: 662-323-2588
Email: n.ashford@cityofstarkville.org

September 7, 2021

CIRCULAR LETTER 2021-09

TO: All City Employees

FROM: Navarrete Ashford, COO/Human Resources Director

SUBJECT: COVID-19 VACCINATION POLICY

The City of Starkville is a workplace that protects the health and safety of its workers as well as the public. This is particularly important because the City's workforce serves the entire public of the City of Starkville, which includes some of our most vulnerable citizens, both young and old. During this COVID-19 pandemic, protecting the public and the City's employees has meant taking a number of measures such as working remotely, limiting public access to certain public spaces, and wearing masks.

Over the past several months, and as the Delta Variant of COVID-19 has endangered the City's workforce and the community at large, it has become abundantly clear that the best way the City can protect its workplace, its employees, and the general public, is by City employees receiving the COVID-19 vaccine. COVID-19 vaccines have proven to protect against serious illness from the novel coronavirus and lessen rates of transmission. Vaccines provide stronger, longer, and better protection against infection from the coronavirus than the antibodies a person produces after they've been infected with COVID-19.

It's for all of these reasons that the City urges you to vaccinate yourself against COVID-19.

In order to support City employees in getting vaccinated and to protect the employees and the public, effective immediately, the City will be implementing the following:

- Allowing healthcare agencies to provide multiple on-site vaccinations free of charge for all employees.

Unvaccinated Employees will adhere to the following:

- Require employees to wear a mask in all indoor locations on City property if they have not been fully vaccinated. Employees who work outdoors who are not fully vaccinated must wear a mask in crowded spaces and when they are unable to maintain six (6) feet distance.
- Providing proof of a negative COVID test once a week for those who are not vaccinated. Such testing must be done outside of the workday. Those employees who do not provide proof of a negative test will be relieved from duty without pay and will not return to paid duty until such negative test has been provided.
- Employees who have not taken the vaccine must use sick leave for those days off sick due to Covid related issues and days that include the requirement to quarantine. Donated time will not be allowed.
- Charge an Insurance Surcharge of \$75, based on HIPPA rules for Wellness programs to take effect on December 01, 2021.

Vaccinated Employees:

- The city will offer paid leave for employees to get vaccinated, and an additional eight-hour day (8hrs), to rest if employees are not feeling well after the vaccination.
- Employees who have gotten the vaccine but get the virus or who must quarantine because of virus protocols will be able to do so with paid leave up to 5 days (40hrs).

Being fully and properly vaccinated under this Policy includes all individuals who have received:

- Two (2) doses in a 2-dose vaccine series, such as the Pfizer or Moderna vaccines; or
- One (1) dose in a single-dose vaccine, such as Johnson & Johnson's Janssen vaccine.

If an employee does not meet these requirements such employee is NOT fully vaccinated in accordance with this Policy

COVID-19 vaccines are an important tool to help stop the pandemic, but they don't mean other precautionary measures should be abandoned. After vaccination, everyone in the workplace should continue to follow all current guidance to protect themselves and others, staying at least 6 feet away from others, avoiding crowds, and cleaning hands often.

We understand some individuals may still have questions about the COVID-19 vaccine. We recommend visiting the CDC's page [Myths and Facts About COVID-19 Vaccines](#) for more information.

Compliance:

Employees' failure to meet the expectations/requirements of this policy will be considered unacceptable unprofessional behavior, which may result in disciplinary action up to and including termination, with or without any written warnings.

Please feel free to reach out to HR with any questions you may have.

NA/msp



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 7, 2021
PAGE: 1 of 2

SUBJECT: Sports Facilities Management handling all City of Starkville parks

This is for us to negotiate with SFM for a contract that engages them to manage all City of Starkville parks. They are currently under contract with us to manage the new Cor

AMOUNT & SOURCE OF FUNDING: To be negotiated with the contract and the source of funding will be general fund and 2% funding

FISCAL NOTE:

AUTHORIZATION HISTORY: The City has contracted with SFM for the management of Cornerstone Park and this would allow that work to continue for the entirety of our park system.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of negotiating a contract with Sports Facilities Management to operate the City of Starkville park system in its entirety.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Mayor
AGENDA DATE: 09-07-21
PAGE: 1

SUBJECT: Consideration of soliciting proposals for the City of Starkville FY 2021 Audit



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 9-07-2021
PAGE: 1 of 2

SUBJECT: Approval of Resolution setting the millage rate at 30.13 mills for Fiscal Year 2022 for the City of Starkville, Mississippi

FISCAL NOTE:

Millage Calculation:

FY2021 Operating Millage	17.59
FY2021 GO Debt - Bonds	10.90
FY2021 GO Debt - Notes	0.65
FY2021 Fire Dept Minimum	0.25
FY2021 Library	<u>0.74</u>
	30.13

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT:
Alderwoman Sandra Sistrunk or City Clerk / CFO Lesa Hardin

SUGGESTED MOTION:

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2022
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, MS Code Ann. Section 21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2022 will be set at the rate of 30.13 mills. Of that 30.13 mills, 17.59 mills will be designated for general revenue purposes and improvements, 11.55 mills for Municipal Bonds and Interest thereon pursuant to MS Code Ann. Section 21-33-45, 0.25 for the Starkville Fire Department pursuant to MS Code Ann. Section 83-1-39(5) and 0.74 mills for the Starkville Library pursuant to MS Code Ann. 39-3-7 for a total of 30.13 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 30.13 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities, and making other improvements to develop and promote the growth of said Downtown Business District, pursuant to the authority of Senate Bill number 1601. 969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, This, the 7th Day of September 2021.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 7th day of September, 2021, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk / CFO

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING THE
ANNUAL BUDGET FOR FISCAL YEAR 2021**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.
2. The City's budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.
3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code. Ann. § 21-35-5.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2021 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 1, 2020, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

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

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

The measure having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and adopted this day of September, 1, 2020.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest:

Lesa Hardin, City Clerk / CFO



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 7, 2021
PAGE: Page 1of 40

SUBJECT:

Consideration of an Appeal of the denial of the building design plan by the independent consultant as part of Architecture Review for the proposed Triangle Crossing Shopping Center located at 601 Highway 12 West.

SUMMARY:

This is an appeal of the decision to deny the proposed building design plan by the independent consultant as part of Architecture Review process. The applicant, MJM Architects on behalf of Castle Starkville LLC, submitted the building design plan in accordance with requirements of Section 3.10 of the Unified Development Code. During the course of the review, the independent consultant required several things to be modified. The applicant addressed most of the requirements. Two of the requirements the applicant chose to seek a Special Exception to allow. The independent consultant stated in the denial letter (Attachment 6), "I feel that the City of Starkville has clearly demonstrated the will to raise the quality of architectural design by the institution of this process. We have provided two examples from this same firm of shopping centers more in keeping with our sensibilities of good design. A more homogenous character and less an assemblage of various facades placed together is what is desired. The desire is for a common architectural language of materials and elements to be used across the development".

The following is a list of Attachments in chronological order:

- Attachment 1- Building Design Plan submitted on 6-1-21
- Attachment 2- Response from Independent Consultant on 6-23-21
- Attachment 3- Building Design Plan resubmitted on 8-3-21
- Attachment 4- Response from Independent Consultant on 8-4-21
- Attachment 5- Building Design Plan resubmitted on 8-19-21
- Attachment 6- Response from Independent Consultant on 8-27-21- Denial Letter
- Attachment 7- Request for Appeal of the denial of the building design plan on 8-30-21

In accordance with Section 3.10.4.D.4 of the Unified Development Code, "A decision to deny a building design proposal by the independent consultant for any reason that does not require a variance, waiver, or exception, can be appealed to the Board of Aldermen. The applicant shall have ten (10) business days to appeal that decision to the Board of Aldermen. The appeal will be placed on the Board of Aldermen agenda. Parties aggrieved by the final decision of the Mayor and Board of Aldermen, may appeal to a court of competent jurisdiction pursuant to state statute". The reasoning for denial does not require a variance, waiver, or exception. The applicant appealed the decision within 10 business days.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

STARKVILLE SHOPPING CENTER STARKVILLE, MS

PROJECT DIRECTORY

ARCHITECT

MATHEW B. ROOT, ARCHITECT

2045 S. 22ND DRIVE
NASHVILLE, TN 37204
CONTACT: MATHEW B. ROOT
PHONE: (615) 244-8170
E-MAIL: mroot@mbroot.com

CIVIL ENGINEER

BUCKEL DESIGN GROUP

3471 DONNALLE DRIVE
DULUTH, GA 30096
CONTACT: DAVID BUCKEL
PHONE: (404) 587-5371
E-MAIL: david.buckel@bdgpa.com

OWNER

RISE PARTNERS

833 BIRMGHAM AVE. SUITE 907
CHATTANOOGA, TN 37402
CONTACT: MATT PHILLIPS
PHONE: (423) 750-1187
E-MAIL: mphil@risepartners.net

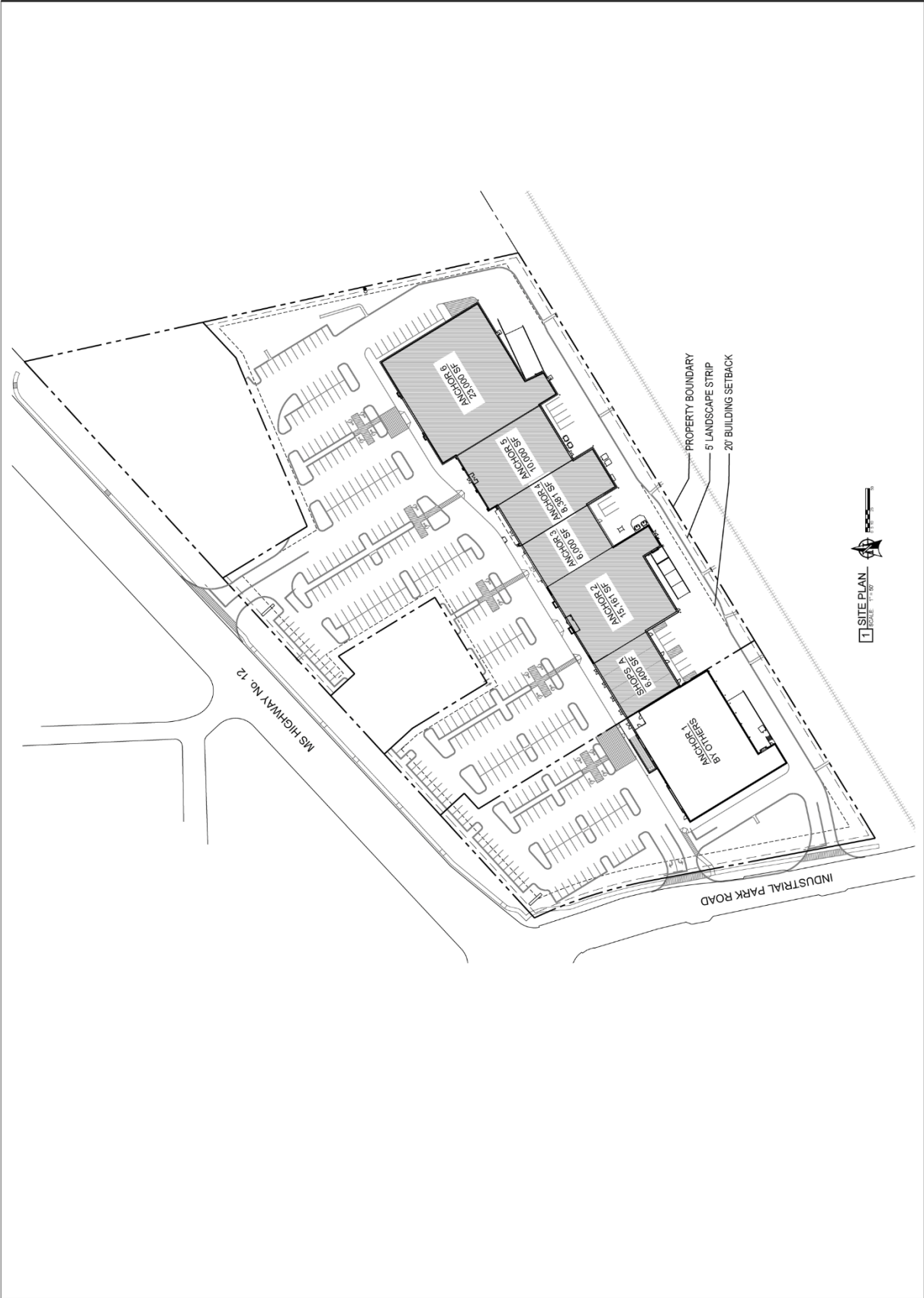
BUILDING DATA

TOTAL PROPOSED SQUARE FOOTAGE - COMMERCIAL USE

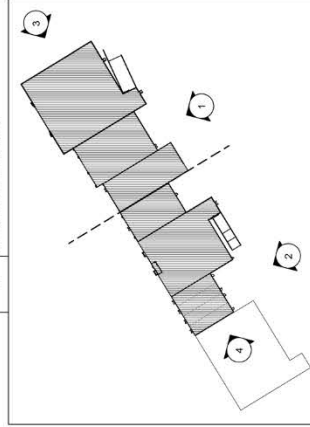
SHOPS A:	6,400 SF
ANCHOR 2:	15,161 SF
ANCHOR 3:	6,000 SF
ANCHOR 4:	8,381 SF
ANCHOR 5:	10,000 SF
ANCHOR 6:	23,000 SF
SHOPPING CENTER TOTAL:	68,942 SF

SHEET #	SHEET TITLE
A0.0	COVER
A0.1	SITE PLAN
A1.0	COLOR ELEVATIONS
A1.1	COLOR ELEVATIONS
A1.2	NOTED ELEVATIONS
A2.0	FLOOR PLAN

VICINITY MAP



[illegible]



KEYPLAN

[illegible]



City of Starkville

June 23, 2021

Review by Thomas Stewart, Architect



[2] FRONT ELEVATION 1 (NORTH)
SCALE: NTS

Architectural Review

Starkville Shopping Center



Section 01

Summary

Recommend Applicant revise and resubmit to comply with UDC.

I recommend this submittal be rejected and applicant resubmit with changes.

The City desires that new construction stand the test of time by using timeless materials, colors, detailing and traditional proportions and style.

The Aldi review from August 25, 2020, stated “The remainder of the development should be designed to fit contextually with the style and materials presented with this submittal. If the intention is to change the style or materials for the remainder of the development then the Aldi store should change to match”. The submitted design does not follow this directive.

The City desires the design have a continuous and harmonious character. That the theme continues across the development. Currently the design is an assemblage of different and distinctly different buildings next to each other. This is not in keeping with our desires to improve the city.

The following conditions are clearly listed in the development code and are requirements of the approval:

1. The entire development should be designed to fit contextually with the style and materials of the whole.
2. Any site lighting and fencing must be submitted.
3. Articulation of elevation must be at least 2 feet in depth. Applies to all street facades. This is to avoid “sides”.
4. Rooftop equipment must be screened. This includes screening from view of industrial park road.
5. EIFS only allowed if separated by landscaping barrier, anchor 2 has evils to ground.
6. Canopy colors must be approved and should follow design guidelines.
7. Colors to be subtle, neutral, earth tones.
8. Materials should continue to rear.
9. Reverse side of parapet must not be visible.

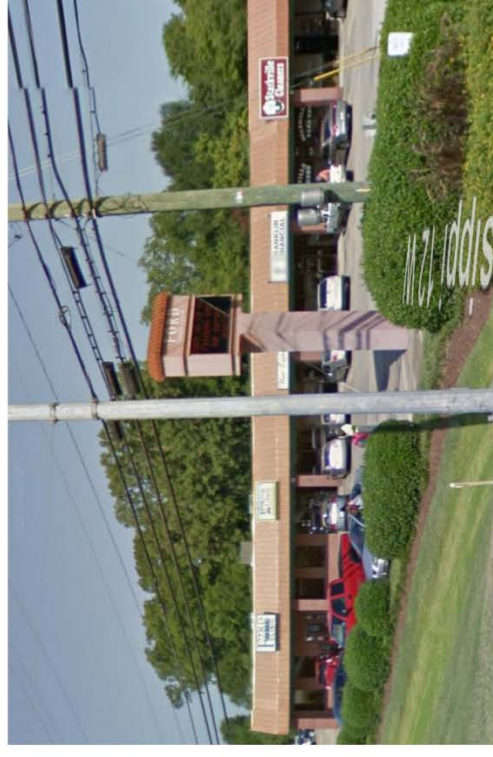
See enclosed example of preferred design.

Section 02

Context

Nature of context

The immediate context consists of former industrial buildings and strip shopping centers. The proposed building is in keeping with the context of Highway 12.



Existing immediate context

National Guard Armory to immediate
west



Flexsteel - to immediate south



Section 03

Building Design Standards

Section 14

Zoning "C"

No lighting or fencing submitted.

Meets Orientation to Street requirement

Primary Entrance along Street side

Materials - see notes regarding EIFS.

Articulation of facade- "shops" does not meet articulation requirements.

Rooftop equipment, any rooftop equipment must be screened from view.

Colors must match Aldi or resubmit Aldi to match remainder of center.



ELEVATION 1 (NORTH)

Section 04

Drawings





August 2, 2021

Daniel Havelin
City Planner, City of Starkville, MS
110 West Main Street
Starkville, MS 39759-2823

RE: Triangle Crossing Shopping Center – Special Exception Request
601 Highway 12 East

Dear Daniel,

Enclosed is our revised ARC submittal. Please see below for narrative of included changes, based on review comments received from Architectonics, dated 6/23/2021.

- **Comment:** The entire development should be designed to fit contextually with the style and materials of the whole.
Response: See revised elevations. Exterior façade materials have been revised to incorporate colors from Aldi's palette.
- **Comment:** Any sight lighting and fencing must be submitted.
Response: See revised site plan for location and detail of proposed trash enclosure fences. Cut sheets for proposed site lighting are enclosed.
- **Comment:** Articulation of elevation must be at least 2 ft in depth. Applies to all street facades. This is to avoid "sides."
Response: Please see sheet A2.0 of revised package. Street façade (facing highway 12) includes 2 ft deep articulations as required, other than small shops. At small shops, elevations have been revised to provide more variation in parapet height and more tenant definition through separate canopies. The developer would prefer to avoid CMU pilasters interrupting the clear storefront opening, in order to provide more flexibility to potential tenants.
- **Comment:** Rooftop equipment must be screened. This includes screening from view of Industrial Park Road.
Response: An Exception Request has been submitted regarding this item. Please see included sight line study illustrating the extent to which side wall parapets screen view of RTUs from Industrial Park Road.
- **Comment:** EIFS is only allowed if separated by landscaping barrier. Anchor 2 has EIFS to ground.
Response: Anchor 2 has been revised to include a CMU water table.
- **Comment:** Canopy colors must be approved and should follow design guidelines.
Response: An Exception Request has been submitted regarding this item. The tenant considers these canopies to be an extension of their branding. As such, they would be changed out if Ulta ever left the center, and could be exchanged for a more neutral color at that time.
- **Comment:** Colors should be subtle, neutral, earth tones.

2948 Sidco Drive
Nashville, TN 37204
615-244-8170
Email: e.orr@mjmarch.com
<http://www.mjmarch.com>



Response: See revised elevations. Exterior façade materials have been revised to incorporate neutral colors from Aldi's palette.

- **Comment:** Materials should continue to rear.

Response: See revised elevations, which continue the pattern of CMU colors and textures to the rear of the building.

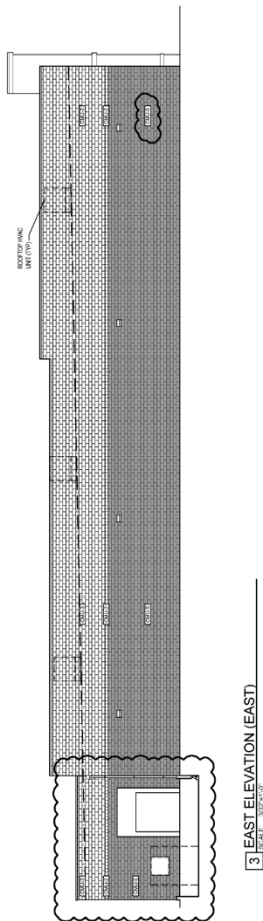
- **Comment:** Reverse side of parapet must not be visible.

Response: See included sight line study that illustrates reverse side of parapets are not visible from Industrial Park Road.

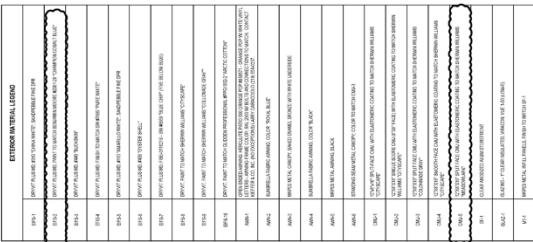
2948 Sidco Drive
Nashville, TN 37204
615-244-8170
Email: e.orr@mjmarch.com
<http://www.mjmarch.com>

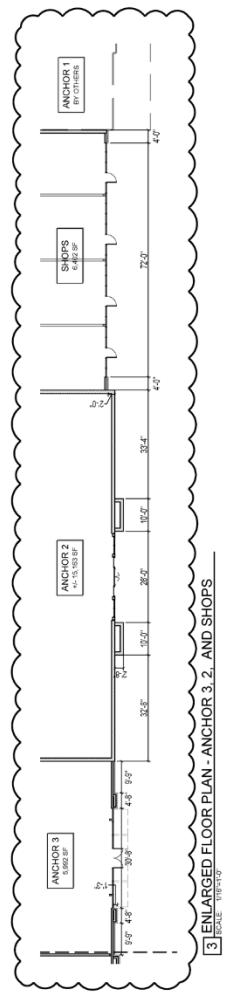
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2 FRONT ELEVATION 2 (NORTH)







August 3, 2021

Daniel Havelin
City Planner, City of Starkville, MS
110 West Main Street
Starkville, MS 39759

Via email

Re: Triangle Crossing Shopping Center – Architectural review followup

Dear Daniel,

I stand by my review of the submitted architectural design for the referenced project. I feel that the City of Starkville has clearly demonstrated the will to raise the quality of architectural design by the institution of this process. We have provided an example from this same firm of a shopping center more in keeping with our sensibilities of good design. A more homogenous character and less an assemblage of various facades placed together is what is desired. The desire is for a common architectural language of materials and elements to be used across the development.

Regarding the requests for exception and other desires listed my response is as follows.

- The developer's preference to avoid CMU Pilasters should be denied. Or a new design that is more in keeping with desires listed above could potentially resolve this issue.
- Exception requested for rooftop equipment should be denied. The equipment can be hidden with equipment screens, Parapets are not the only method to meet this requirement.
- Canopy colors should be denied. Ulta is mentioned, attached are at least 5 examples of Ulta in other shopping centers without bright orange canopies. While we understand the desire for branding the desire for the good of the city were considered when this requirement and others was enacted.

It's my professional opinion that a design more in keeping with the example given does not increase the size of facades it could in fact be less area and thus less materials needed to construct.

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



I stand by my opinion that as designed this does not improve upon the built environment of Starkville and doesn't meet the desires of the City to raise the quality of architecture in our community. It should be revised and resubmitted.

Sincerely,



Thomas C. Stewart, NCARB, Architect
Owner

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



These two examples where common architectural style and language is used for entire development is what is desired.



MM

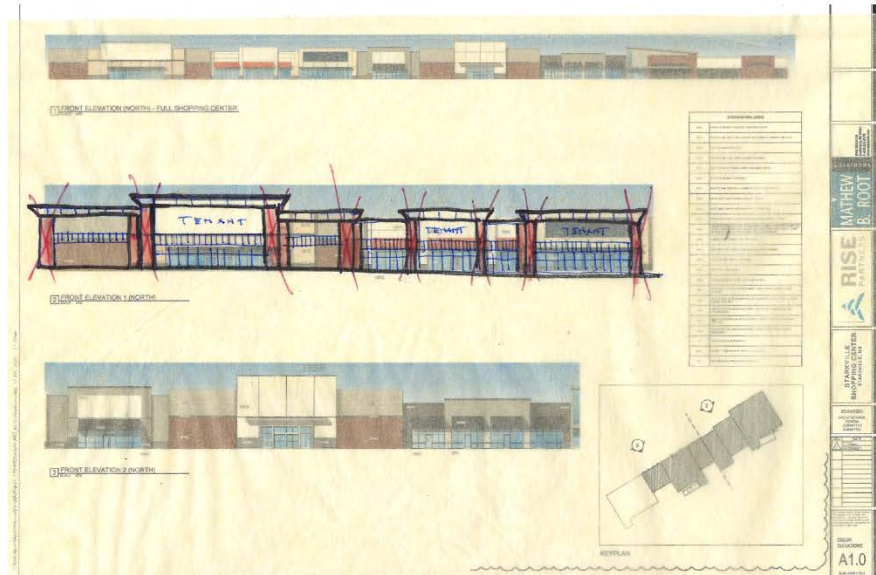
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quick sketch of common elements on submitted project.

I would prefer to see brick for a better sense of scale in lieu of the split-faced block. But Block is on of the approved materials.



ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

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Examples of ULTA Beauty that do not have orange or bright colored canopies



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662.615.5588 | INFO@ARCHITECTONICS.INFO

[illegible]



August 27, 2021

Daniel Havelin
City Planner, City of Starkville, MS
110 West Main Street
Starkville, MS 39759

Via email

Re: Triangle Crossing Shopping Center – Architectural review

Dear Daniel,

I stand by my previous 2 reviews of the submitted architectural design for the referenced project. I feel that the City of Starkville has clearly demonstrated the will to raise the quality of architectural design by the institution of this process. We have provided two examples from this same firm of shopping centers more in keeping with our sensibilities of good design. A more homogenous character and less an assemblage of various facades placed together is what is desired. The desire is for a common architectural language of materials and elements to be used across the development.

Regarding the requests for exception and other desires listed my response is as follows.

- The developer's preference to avoid CMU Pilasters should be denied. Or a new design that is more in keeping with desires listed above could potentially resolve this issue.
- Exception requested for rooftop equipment should be denied. The equipment can be hidden with equipment screens, Parapets are not the only method to meet this requirement.
- Canopy colors should be denied. Ulta is mentioned, attached are at least 5 examples of Ulta in other shopping centers without bright orange canopies. While we understand the desire for branding the desire for the good of the city were considered when this requirement and others was enacted.

It's my professional opinion that a design more in keeping with the example given does not increase the size of facades it could in fact be less area and thus less materials needed to construct.

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



I stand by my opinion that as designed this does not improve upon the built environment of Starkville and doesn't meet the desires of the City to raise the quality of architecture in our community. It should be revised and resubmitted.

Sincerely,



Thomas C. Stewart, NCARB, Architect
Owner

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



These two examples where common architectural style and language is used for entire development is what is desired.



MM

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Examples of ULTA Beauty that do not have orange or bright colored canopies



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ADMINISTRATIVE APPEAL APPLICATION

City of Starkville

110 West Main Street

Starkville, MS 39759

Ph: 662.323.2525

Email: buildingdept@cityofstarkville.org



APPLICANT'S INFORMATION

Name: Elena Orr Phone: 615-244-8170
Company Name: Mathew B. Root, Architect
Email: e.orr@mjmarch.com
Address: 2948 Sidco Drive, Nashville, TN 37204

PROPERTY OWNER'S INFORMATION (IF NOT APPLICANT)

Name: Castle Starkville, LLC, Mark Castleberry Phone: 662-244-7099
Email: mark@casprop.net
Address: The Mill, 600 Russell Street, Suite 185, Starkville, MS 39759

PROPERTY INFORMATION

Project Name: Triangle Crossing Shopping Center
Property Address: 601 Highway 12 West
Parcel Number: 102F-00-053-00 Current Zone District: C - Commercial

APPEAL INFORMATION

Reason for the Appeal?

Mathew B. Root, Architect (The Applicant) has addressed specific ARC review comments on the Triangle Crossing elevation drawing through various submittals from 5/28/21 through 8/10/2021. On 8/10, a request was made by Architectonics (The Reviewer) to alter the elevation per a sketch provided so as to enhance the "overall cohesiveness" of the shopping center. These changes (added consistent cornice along the length of the center, added CMU pilasters at small shops to meet articulation requirements, and edited the material palette at Shops A and Anchor 3 to provide more consistent design throughout the center) were made by the Applicant and re-submitted on 8/19/21.

On 8/23/21 the Reviewer responded to the requested change, per the sketch provided by the Reviewer, and stated "As it stands I would say the elevation looks better but still isn't what we asked for". No further specifics were cited for denial.

Applicant's
Signature:

Date:

August 30, 2021

Property Owner's
Signature:

Date:

8/27/2021
(required if not applicant)

ORDINANCE NO. 2021-____

AN ORDINANCE PERTAINING TO THE USE AND REGULATION OF
GOLF CARTS AND LOW SPEED VEHICLES AND FOR RELATED PURPOSES

WHEREAS, The City of Starkville, Mississippi is granted authority to pass ordinances not in conflict with the Constitution and laws of the State of Mississippi or the laws of the United States; and

WHEREAS, the Mayor and the Board of Aldermen find that this ordinance is not inconsistent with the provisions of the Constitution and laws of the United States and the State of Mississippi; and

WHEREAS, the Mayor and Board of Aldermen want to utilize the authority granted by the Governor and the Mississippi State Legislature also known as Senate Bill 2605 passed and approved in the 2021 Legislature; and

WHEREAS, the use and proliferation of golf carts will produce unique safety and traffic issues that are addressed in the foregoing legislative action; and

WHEREAS, currently there are no City of Starkville regulations or guidelines regarding the operation of golf carts and low speed vehicles authorizing such use; and

WHEREAS, the City of Starkville seeks provide this as an option for designated areas of public streets to offer additional access and quality of life and promote equitable and accessible systems of transportation; and

WHEREAS, the Mayor and Board of Aldermen find it is in the public's interest to establish policies and procedures in accordance with the authorization as approved and required by the Governor and the Mississippi State Legislature:

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI

SECTION 1. Definitions.

The following words and phrases, whenever used in this Chapter, shall be defined as follows:

- (1) "Vehicle" means every device in, upon or by which any person or property is or may be transported or drawn upon a public highway, except devices moved by muscular power or used exclusively upon stationary rails or tracks.
- (2) "Commercial vehicle" means every vehicle used or operated upon the public roads, highways or bridges in connection with any business function.
- (3) "Motor vehicle" means every vehicle as defined in this section which is self-propelled, including trackless street or trolley cars. The term "motor vehicle" shall not include electric personal assistive mobility devices as defined in Section 63-3-103, or golf carts or low-speed vehicles as defined in Section 1 of this act.
- (4) "Tractor" means every vehicle designed, constructed or used for drawing other vehicles.
- (5) "Motorcycle" means every vehicle designed to travel on not more than three (3) wheels in contact with the ground, except vehicles included within the term "tractor" as herein classified and defined.
- (6) "Truck tractor" means every motor vehicle designed and used for drawing other vehicles and so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn and has a gross vehicle weight (GVW) in excess of ten thousand (10,000) pounds.
- (7) "Trailer" means every vehicle without motive power, designed to carry property or passengers wholly on its structure and which is drawn by a motor vehicle.
- (8) "Semitrailer" means every vehicle (of the trailer type) so designed and used in conjunction with a truck tractor.
- (9) "Foreign vehicle" means every motor vehicle, trailer or semitrailer, which shall be brought into the state otherwise than by or through a manufacturer or dealer for resale and which has not been registered in this state.

(10) "Person" means every natural person, firm, co-partnership, corporation, joint-stock or other association or organization.

(11) "Owner" means a person who holds the legal title of a vehicle or in the event a vehicle is the subject of an agreement for the conditional sale, lease or transfer of the possession, the person with the right of purchase upon performance of conditions stated in the agreement, and with an immediate right of possession vested in the conditional vendee, lessee, possessor or in the event such or similar transaction is had by means of a mortgage, and the mortgagor of a vehicle is entitled to possession, then such conditional vendee, lessee, possessor or mortgagor shall be deemed the owner for the purposes of this article.

(12) "Highway" or "Public Highway" means and includes every way or place of whatever nature, including public roads, streets and alleys of this state generally open to the use of the public or to be opened or reopened to the use of the public for the purpose of vehicular travel, and notwithstanding that the same may be temporarily closed for the purpose of construction, reconstruction, maintenance or repair.

(13) "State Tax Commission," "commission" or "department" means the Commissioner of Revenue of the Department of Revenue of this state, acting directly or through his duly authorized officers, agents, representatives and employees.

(14) "Common carrier by motor vehicle" means any person who or which undertakes, whether directly or by a lease or any other arrangement, to transport passengers or property or any class or classes of property for the general public in interstate or intrastate commerce on the public highways of this state by motor vehicles for compensation, whether over regular or irregular routes. The term "common carrier by motor vehicle" shall not include passenger buses operating within the corporate limits of a municipality in this state or not exceeding five (5) miles beyond the corporate limits of the municipality, and hearses, ambulances, and school buses as such. In addition, this definition shall not include taxicabs.

(15) "Contract carrier by motor vehicle" means any person who or which under the special and individual contract or agreements, and whether directly or by a lease or any other arrangement, transports passengers or property in interstate or intrastate commerce on the public highways of this state by motor vehicle for compensation. The term "contract carrier by motor vehicle" shall not include taxicabs.

(16) "Private carrier of passengers" means all other passenger motor vehicle carriers not included in the above definitions. The term "private carrier of passengers" shall not include passenger buses operating wholly within the corporate limits of a municipality in this state, or not exceeding five (5) miles beyond the corporate limits of the municipality, and hearses, ambulances, and school buses as such. In addition, this definition shall not include taxicabs.

(17) "Operator" means any person, partnership, joint-stock company or corporation operating on the public highways of the state one or more motor vehicles as the beneficial owner or lessee.

(18) "Driver" means the person actually driving or operating such motor vehicle at any given time.

(19) "Taxicab" means any passenger motor vehicle for hire with a seating capacity not greater than ten (10) passengers and seating capacity shall be determined according to the manufacturer's suggested seating capacity for a vehicle.

(20) "Empty weight" means the actual weight of a vehicle including fixtures and equipment necessary for the transportation of load hauled or to be hauled.

(21) "Gross weight" means the empty weight of the vehicle, as defined herein, plus any load being transported or to be transported.

(22) "Ambulance and hearse" shall have the meaning generally ascribed to them.

(23) "Regular seats" means each seat ordinarily and customarily used by one (1) passenger, including all temporary, emergency, and collapsible seats. Where any seats are not distinguished or separated by separate cushions and backs, a seat shall be counted for each eighteen (18) inches of space on such seats or major fraction thereof.

SECTION 2: **Operations**

The use of Golf Cart and Low Speed Vehicle are approved for operation in the following designated areas of the City of Starkville as authorized by the enabling legislation of the State of Mississippi.

- (1) Rolling Hills Subdivision
- (2) Greenbriar Subdivision
- (3) Green Oaks Subdivision
- (4) Timbercove Subdivision
- (5) Huntington Park Subdivision
- (6) Colonial Hills Subdivision
- (7) Country Club Estates
- (8) Pleasant Acres Subdivision
- (9) Belmont Estates Subdivision
- (10) Plantation Homes
- (11) Main Street/University Drive/
- (12) Russell Street
- (13) Maxwell Street
- (14) Fellowship Street
- (15) Jarnigan Street
- (16) Nash Street
- (17) Goodman Street
- (18) Lummus Drive

- (19) Colonel Muldrow
- (20) Adkerson Way
- (21) Cotton Row
- (22) Country Club Drive

SECTION 6. Penalties

The City reserves the right to revoke a license for cause or negligent practices that cannot be remedied after providing such Licensee a right for a public hearing or to otherwise cure such deficiency. At the conclusion of same the City can require that the Licensee's fleet of shared electric scooters be removed from the City's rights-of-way within 10 business days.

The operators of scooters are subject to the same fines and penalties as the operators of bicycles for traffic violations per the State of Mississippi applicable statutes.

SECTION 7. Severability.

The provisions of this ordinance are severable and should any such provision be declared unconstitutional or unenforceable, such declaration shall not affect any of the remaining provisions hereof.

SECTION 8. This Ordinance shall take effect immediately with a unanimous vote of the Board of Aldermen or upon 30 days following its adoption with publication in the official City newspaper.

PASSED by the governing body of the City of Starkville, Mississippi, this ____ day of _____, 2021, by the following vote:

Alderman Ben Carver	_____
Alderman Sandra Sistrunk	_____
Alderman Jeffrey Rupp	_____

Alderman Mike Brooks

Alderman Hamp Beatty

Alderman Roy A'. Perkins, Vice Mayor

Alderman Henry Vaughn

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 09-07-21
PAGE: 1

SUBJECT:

Consideration of the approval of the Skybridge Easement, Maintenance and Removal agreement between the City of Starkville and the Vista – Starkville, LLC

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

(ABOVE SPACE RESERVED FOR RECORDER)

Prepared by and Return to:
Susan E. Rich, Esq.
BAKER, DONELSON, BEARMAN, CALDWELL
& BERKOWITZ, P.C.
633 Chestnut Street, Suite 1900
Chattanooga, Tennessee 37450

Reviewed for MS compliance:

Indexing Instructions: TO THE CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI: The real property described herein is located in Section 2, Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi

SKYBRIDGE
EASEMENT, MAINTENANCE, REMOVAL AGREEMENT

THIS SKYBRIDGE EASEMENT, MAINTENANCE, AND REMOVAL AGREEMENT ("Agreement") is made as of September ____, 2021 (the "**Effective Date**") by and between **THE VISTA-STARKVILLE, LLC**, a Delaware limited liability company ("**Vista**") and the **CITY OF STARKVILLE, MS**, a municipal corporation ("**City**"). Each of the foregoing being a "**Party**", individually, and being, collectively, the "**Parties**".

Recitals

WHEREAS, Vista is the fee owner of certain real estate and buildings, known as Building 2000, Building 3000, and Building 4000 (the "**Buildings**"), located on Lots 2, 3, and 4, respectively, of The Vista as shown on the Final Subdivision Plat of The Vista dated July 30, 2020 prepared by TTL surveyors and recorded in Plat Slide 347 A, Misc. Book 2020, page 726, in the real estate records of Oktibbeha County, Mississippi, all as more particularly described in **Exhibit "A"** attached hereto and made a part hereof for all purposes (the "**Vista Tracts**"); and

WHEREAS, Vista constructed in the summer of 2020, two (2) elevated, overhead pedestrian passageways (the "**Skybridges**") in that certain vertical airspace over Camp Avenue in Starkville, Mississippi (the "**Roadway**") and on portions of the Roadway and of the Vista Tracts, all as more particularly shown in the cross hatched area shown on **Exhibit "B"** attached hereto and made a part hereof for all purposes (the "**Skybridge Zone**"), which Skybridges connect and provide pedestrian access over the Roadway to Building 2000, Building 3000, and Building 4000; and

WHEREAS, the City is the fee owner of the Roadway; and

WHEREAS, the Parties previously entered into a Right-of-Way Encroachment Agreement for Non-Utility Encroachment on City Street July 21, 2020 recorded in Book 2021, Page 5083 in the real estate records of Oktibbeha County, Mississippi (the “**ROW Agreement**”); and

WHEREAS, the Parties desire to further confirm, reaffirm and restate previously granted easements and right-of-way to use the Skybridges and related improvements; and

WHEREAS, Vista and the City desire to memorialize their agreements with respect to the ownership, reciprocal grant of easements, use, maintenance, repair, alteration, and enjoyment of the Skybridges;

NOW THEREFORE, for and in consideration of these premises, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged Vista and the City hereby covenant and agree as follows:

1. Affirmation as to Construction of the Skybridges.

(a) In 2017, Vista constructed between Building 2000, Building 3000, and Building 4000 (the “**Benefited Properties**”), the Skybridges and the related supporting and connecting structures and passageways between, over, under, on, and across the Benefited Properties and the Roadway.

(b) The Skybridges, together with all improvements related thereto, and the Skybridge Easement (as hereinafter defined) are and shall be owned solely by Vista and its successors, and assigns, subject to the terms set forth in Paragraphs 2 and 3 hereof.

2. Easement for Skybridges.

(a) While the Parties hereto have previously been exercising such rights under the ROW Agreement, the City does hereby reaffirm and hereby grant, bargain, sell and convey to Vista and its successors, assigns, representatives, agents, contractors, mortgagees, lessees, tenants, and employees, a permanent non-exclusive easement on, over, and across the Roadway to which the Skybridges are attached or encroach for the purposes of: (i) pedestrian ingress and egress to and from the Benefited Properties; and (ii) maintaining and supporting the Skybridges connection between the Benefited Properties and repairing, replacing, remodeling and/or reconstructing the same; provided that, in exercising the rights granted in this paragraph, Vista and its successors, assigns, shall not unreasonably interfere with the use of the Roadway (collectively, the “**Skybridge Easement**”).

(b) Except as otherwise contemplated by the terms of this Agreement, without the prior written approval of the other Parties hereto, no Party shall erect walls, fences or other obstructions in or about the Skybridges or the Roadway, or any portions thereof, which shall prevent or materially interfere with or unreasonably impair the use, enjoyment or exercise of the rights and privileges, including the easement rights for access and movement of pedestrian traffic between the Buildings, granted hereby.

(c) Tenants or other occupants of the Buildings (other than successors and assigns of the Parties, which may also be tenants or occupants of any such Buildings) shall not acquire any rights in, to, or under any of the easements or rights granted under this Paragraph 2.

3. Maintenance of Skybridges.

(a) Vista shall be responsible to maintain, repair and to keep (or cause to be maintained, repaired and kept), the Skybridges in good, clean and structurally sound condition, substantially similar to the condition in which they exist on the Effective Date, all in commercially reasonable manner, so as not to negatively affect in a material manner the public’s use of the Roadway or the City’s maintenance of the Roadway.

(b) Vista shall reimburse the City for any damage to the Roadway caused by the use or existence of the Skybridges.

4. Indemnity. [See paragraph 22 below.]

5. Casualty to Skybridges (Termination of Skybridge Easement).

(a) In the event either of the Skybridges are damaged by fire or other casualty and Vista determines not to rebuild, Vista shall dismantle and remove the damaged Skybridge, and shall clear the Vista Tracts of all debris and hazardous conditions resulting from such removal so as to leave the Buildings, the Vista Tracts and the Roadway in a clean and sightly condition (collectively, such work shall be hereafter referred to as the "**Approved Condition**"), whereupon the easements granted by the City herein with respect to such Skybridge shall terminate.

(b) In the event the rights conferred hereby are terminated by an act of any governmental agency, or by a change in zoning laws or otherwise which would prohibit the continued use or existence of the Skybridges, Vista shall be obligated to return everything to the Approved Condition, whereupon the easements granted by the City herein with respect to such Skybridge shall terminate.

6. Condemnation of the Skybridges.

(a) In the event of an eminent domain taking of all or any portion of either of the Skybridges rendering such Skybridge unusable, Vista shall have no obligation to reconstruct, restore, or modify the remaining improvements not so taken and the condemnation awards for the Skybridges shall be awarded and paid to Vista, who shall dismantle and remove the damaged Skybridges, and return everything to the Approved Condition. However, if such remaining improvements remain usable for their intended purpose, Vista may elect to repair and restore and/or, within the limits of this Agreement, relocate such improvements; then the easements and rights granted herein shall remain in full force and effect, in which case the proceeds of any condemnation award attributable to such Skybridges shall be applied to the cost of repairing and rebuilding, and any excess funds required to so repair or rebuild shall be paid by Vista. If Vista does not elect to rebuild the Skybridges or the Skybridges are so taken, then the easements and rights with respect to such Skybridge created by this Agreement shall terminate and Vista shall return everything to the Approved Condition.

(b) Nothing herein shall prohibit Vista from appearing in any condemnation proceeding and asserting a claim for damages to the remainder of the property of such owner resulting from the eminent domain taking of all or part of any of the Skybridges, and any award for damages to any such remainder shall belong to the owner of such remainder.

7. Taxes. Any taxes which may be levied or assessed against the Skybridges by any governmental entity having proper authority and jurisdiction shall be paid by Vista. Vista shall have the right to contest the validity or amount of any such tax in the manner provided by law, provided that in no event shall such contest cause a tax lien to be foreclosed on the Skybridges.

8. Covenant Running with the Land. The easements granted herein shall inure to the benefit of, and shall bind the Parties hereto and their respective successors, assigns, tenants, licensees and invitees, and shall constitute a covenant running with the land.

9. Default; Rights upon Default If any Party hereof should default with respect to any obligations hereunder, then any other Party entitled to the benefit of performance of such obligation shall have the right, in addition to other rights and remedies which may be available at law or in equity, after giving to the defaulting Party and any lenders holding a lien against the defaulting Party's tract, twenty (20) days prior written notice, to cure such default and

thereafter the curing Party shall be entitled to reimbursement by the defaulting Party for the reasonable costs and expenses so incurred (including reasonable attorneys fees), plus interest at the highest lawful rate and reasonable collection fees.

10. Headings. The headings, captions, and arrangements used in this Agreement are, unless specified otherwise, for convenience only and shall not be deemed to limit, amplify, or modify the terms of this Agreement, nor affect the meaning thereof.

11. Number and Gender of Words. Whenever in this Agreement the singular number is used, the same shall include the plural where appropriate, and vice versa; and words of any gender in any of this Agreement shall include each other gender where appropriate.

12. Notices. Whenever this Agreement requires or permits any consent, approval, notice, request, or demand from one Party to another, the consent, approval, notice, request, or demand must be in writing to be effective and shall be deemed to have been given on the day actually delivered by hand-delivery, by nationally recognized overnight carrier (e.g., FedEx, UPS, Airborne Express) at the appropriate address(es) set forth below, or mailed; provided, however, if mailed and received before, such notice shall be deemed given on the third (3rd) business day after it is enclosed in an envelope, addressed to the Party to be notified at the address as may have been designated by written notice), properly stamped, sealed, and deposited in the United States mail sent by certified mail, return receipt requested.

Until amended in the manner as contemplated hereby, notices under this Agreement to the Parties shall be delivered to the following addresses:

If to Vista: 5690 Watermelon Road, Suite 400
Northport, AL 35473
Attn : H. Jackson Wallace

With Copy to: Linda J. Peacock
Baker Donelson
420 20th Street North, Suite 1400
Birmingham, AL 35203

If to City: _____

Attn : _____

With Copy to: _____

Attn : _____

13. Survival. All covenants, agreements, undertakings, representations, and warranties made in any of this Agreement shall survive.

14. Governing Law. This Agreement is being executed and delivered, and is intended to be performed, in the State of Mississippi, and the laws of such state and of the United States of America shall govern the rights and duties of the Parties hereto and the validity, construction, enforcement, and interpretation of this Agreement.

15. Invalid Provisions. If any provision of any of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws in effect from time to time, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a Party hereof; and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the

illegal, invalid, or unenforceable provision or by its severance here from. Furthermore, in lieu of such illegal, invalid, or unenforceable provision, there shall be added automatically as a part of this Agreement, a provision as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable and reasonably acceptable to the Parties.

16. Entirety and Amendments. This instrument embodies the entire agreement between the Parties, supersedes all prior agreements and understandings, if any, relating to the subject matter hereof, and may be amended only by an instrument in writing executed jointly by each Party hereto, and supplemented only by documents delivered or to be delivered in accordance with the express terms hereof.

17. Superior to Liens. This Agreement and the easement contained herein shall at all times be superior to any mortgage liens against the Vista Tracts and the Roadway, and no subordination of this Agreement or the easements contained herein by either Party shall be valid without the written approval of the other Party. Each Party covenants and agrees to obtain the consent and approval of all mortgagees with which such Party is a Party to any security agreement as pertains to the Vista Tracts and the Roadway thereby indicating said mortgagees' (a) full and unconditional consent to and acknowledgement, confirmation, adoption and approval of the provisions of this Agreement, including the easements granted hereby, and (b) the full and unconditional agreement to expressly subordinate any and all prior liens and security interests created by any such mortgages predating the date of this Agreement and to the terms and conditions of this Agreement, including the easements provided for hereby. The foregoing approval and express subordination provision shall bind said mortgagees, their legal representatives, successors and assigns and shall be covenants running with the Vista Tracts for so long as this Agreement, including the easements contemplated and granted hereby, shall exist.

18. Not a Public Dedication. Nothing herein contained shall be deemed to be gift or dedication of any portion of the Skybridges to the general public or for the general public or for any public use or purpose whatsoever, it being the intention and understanding the Parties hereto that this Agreement shall be strictly limited to and for the purposes herein expressed solely for the benefit of the Parties hereto, and their successors and assigns.

19. Multiple Counterparts. This Agreement may be executed in a number of identical counterparts, each of such counterparts shall be deemed an original for all purposes and all of such counterparts shall constitute, collectively, one agreement; but, in making proof of this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

20. Recordation. This Agreement shall be recorded in the real estate records of Oktibbeha County, Mississippi.

21. Term. Except as otherwise provided herein, this Agreement shall not be terminable without the express written consent of each of the Parties hereto. The Party terminating this Agreement may do so only by (i) filing a notice of such termination in the real estate records of Oktibbeha County, Mississippi, and (ii) removing and dismantling the Skybridges and replacing and repairing the other Party's property to the Approved Condition.

22. ROW Agreement. This Agreement shall not replace the ROW Agreement but to the extent there are conflicts between the ROW Agreement and this Agreement, this Agreement shall control. The following provisions of the ROW Agreement are specifically reincorporated into this Agreement at the request of the City:

That Vista binds and obligates itself to install and maintain the Encroaching Improvements in such safe and proper condition that it will not interfere with or endanger travel upon said street, nor obstruct nor interfere with the proper maintenance thereof, and to reimburse the City for the reasonable cost incurred for any repairs or maintenance to its street and structures necessary due to the installation and existence of the Encroaching Improvements.

That Vista agrees to provide during construction and any subsequent maintenance proper signs, signal lights, flagmen and other warning devices for the protection of traffic in conformance with the latest Manual on Uniform Traffic Control Devices for Streets and Highways and Amendments or Supplements thereto. Information as to the above rules and regulations may be obtained from the City Engineer of the City.

That Vista hereby agrees to indemnify and hold harmless the City from all damages and claims for damage that may arise by reason of the installation and maintenance of the Encroaching Improvements.

That Vista agrees to restore all areas disturbed during installation and maintenance of the Encroaching Improvements to the reasonable satisfaction of the City Engineer of the City. Vista agrees to exercise reasonable precautions during construction and maintenance of the Encroaching Improvements to prevent eroding of soil; silting or pollution of rivers, streams, lakes, reservoirs, other water impoundments, ground surfaces or other property; or pollution of the air. When any installation or maintenance operation disturbs the ground surface and the existing ground cover, Vista agrees to remove and replace the sod or otherwise reestablish the grass cover to meet the reasonable satisfaction of the City Engineer of the City.

Vista agrees to have available at the encroaching site, at all times during construction, a copy of this Agreement showing evidence of approval by the City. The City reserves the right to stop all work unless evidence of approval can be shown.

That in the case of noncompliance with the terms of this Agreement by Vista, the City reserves the right to stop all work until the Encroaching Improvements have been brought into compliance.

This Agreement shall run with the land and be binding upon and inure to the benefit of Vista and its successors and assigns as the owner of the Vista property, and the City and its successors and assigns. There are no intended third party beneficiaries of this Agreement.

23. Further Assurances. Each Party agrees to cooperate with the other Party in executing any additional documents or agreements reasonably necessary or desired by such Party to carry out the covenants contained in this Agreement and the intent of the Parties in connection with this Agreement.

(Signatures on Next Page)

IN WITNESS WHEREOF, the Parties hereto have executed and delivered this Skybridge Easement, Maintenance and Removal Agreement as of the date first above written.

THE VISTA-STARKVILLE, LLC, a Delaware limited liability company

By: IMS Development II, LLC, Its Manager

By: _____

Printed Name: H. Jackson Wallace

Title: President and Chief Operating Officer

CITY OF STARKVILLE, MS, a municipal corporation

By: _____

Printed: _____

Its: _____

ATTEST:

By: _____

Printed: _____

Its: _____

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2021, within my jurisdiction, the within named H. Jackson Wallace, who acknowledged to me that he is the President and Chief Operating Officer of IMS Development II, LLC, which is the Manager of THE VISTA-STARKVILLE, LLC, a Delaware limited liability company, and that for and on behalf of said limited liability company, and as the act and deed of said limited liability company, (he)(she) executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

WITNESS my hand and seal, at Office, as of the ____ day of _____, 2021.

Notary Public

My Commission Expires: _____

[Notary Seal]

STATE OF MISSISSIPPI)
COUNTY OF OKTIBBEHA)

BEFORE ME, the undersigned, a Notary Public of said County and State, personally appeared _____ and _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged themselves to be the _____ and _____, respectively, of the **CITY OF STARKVILLE, MS**, a municipal corporation (the "City"), and that they as such officers, executed the foregoing instrument for the purposes therein contained, by signing the name of the City as such officers.

WITNESS my hand and seal, at Office, as of the ____ day of _____, 2021.

Notary Public

My Commission Expires: _____

[Notary Seal]

EXHIBIT “A”

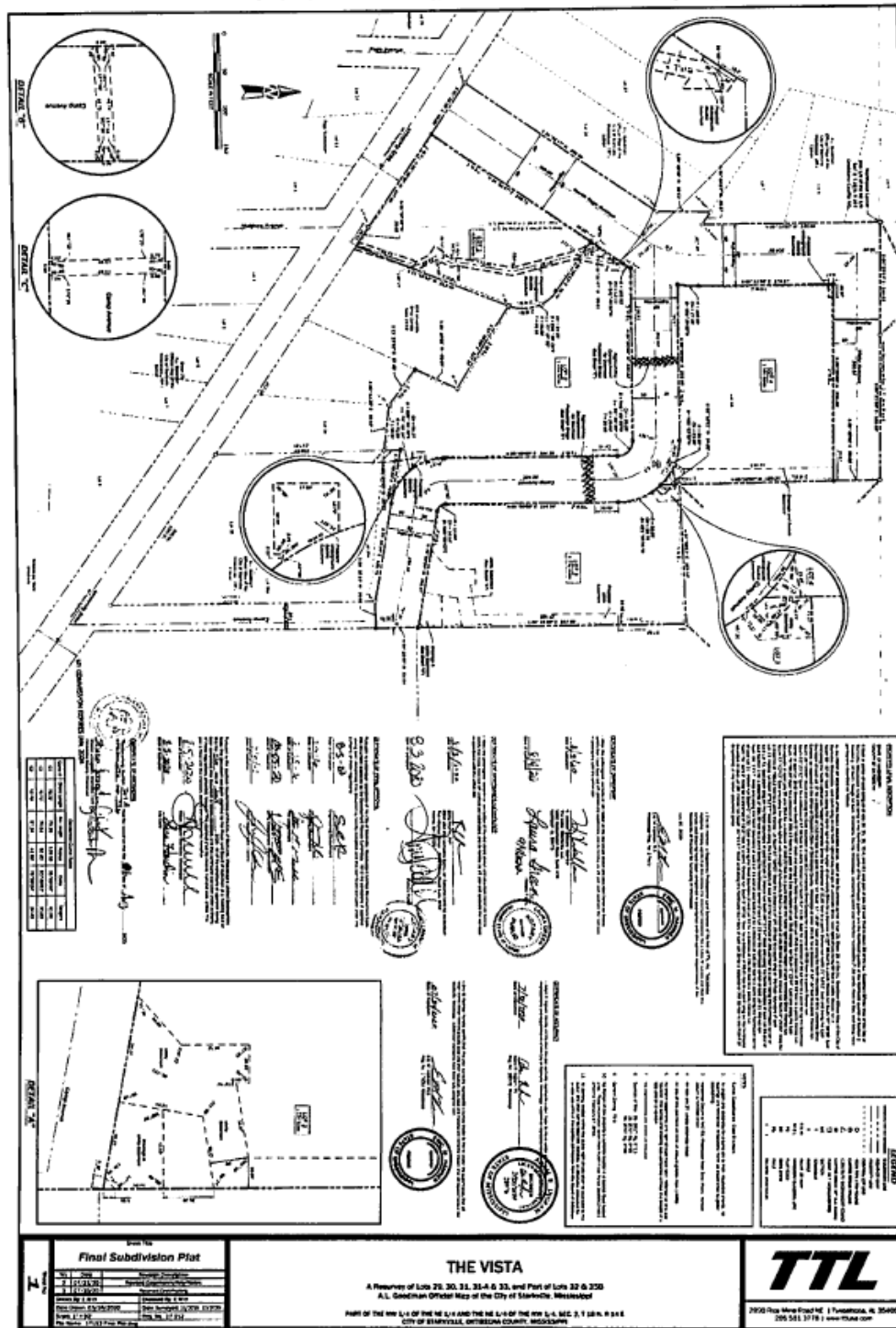
Legal Description of Land owned by Vista

Lots 2, 3 and 4, according to the Final Subdivision Plat of The Vista, being A Resurvey of Lots 29, 30, 31, 31-A & 33, and Part of Lots 32 & 35B A.L. Goodman Official Map of the City of Starkville, as recorded in Plat Book 2020, Page 726, in the Office of the Chancery Clerk of Oktibbeha County, Mississippi

EXHIBIT “B”

Skybridge Zone (See Next Page)

EXHIBIT "B" SKYBRIDGE ZONE IS CROSS-HATCHED



CONSENT AND SUBORDINATION

The undersigned, _____ ("Lender"), being the holder of a Deed of Trust, Security Agreement, Assignment of Leases and Rents dated as of _____, 2021, and recorded in the real estate records of Oktibbeha County, Mississippi in Book _____, at Page _____ (such mortgage and assignment of rents, as previously or hereafter amended, renewed, extended or continued from time to time is herein called the "**Mortgage**"), hereby consents to the foregoing Skybridge Maintenance, Removal and Easement Agreement ("**Skybridge Agreement**") and agrees that the Mortgage shall be subject and subordinate in all respects to the foregoing Skybridge Agreement. In the event of any foreclosure or acquisition of title to property described in the Mortgage or any portion thereof by Lender or any successor-in-interest to Lender, the foregoing Skybridge Agreement shall not be disturbed and shall remain in full force and effect, and Lender and its successors-in-interest will abide and be bound by the foregoing Skybridge Agreement and all of the terms and conditions thereof.

Dated as of this ____ day of _____, 2021.

SYNOVUS BANK

By: _____
Name: _____
Title: _____

STATE OF _____)
COUNTY OF _____)

Before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared _____ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged herself to be a _____ of SYNOVUS BANK, and that he/she as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the bank by himself/ herself as such officer.

Witness my hand and seal at office this ____ day of _____, 2021.

Notary Public

My Commission Expires: _____

(Notary Seal)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 03-07-21
PAGE: 1

SUBJECT: Consideration of a mask mandate for essential businesses

**REQUESTING
DEPARTMENT:** Alderman

**DIRECTOR'S
AUTHORIZATION:** Alderman Hamp Beatty

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY: In April of 2020 a mask mandate was established to assist in the control of the Covid 19 pandemic. Recently the State has seen a resurgence increase in cases mostly due to the Delta variant of Covid 19. It is proposed that essential businesses require masks to help decrease the spread of this disease.

SUGGESTED MOTION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 09-07-21
PAGE: 1

SUBJECT: Discussion of American Recovery Plan Act monies

**REQUESTING
DEPARTMENT:** Alderman

**DIRECTOR'S
AUTHORIZATION:** Alderman Hamp Beatty

Discussion of a budget for the American Recovery Plan Act expenditures



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request Approval to Accept the MDOT Multi-Modal Grant MM-0068-1022 to Construct a Corporate Hangar with Apron/Taxiway in the amount of \$391,204 at George M. Bryan Field with a city match of \$209,216

AMOUNT & SOURCE OF FUNDING: The Matching Funds will be \$209, 216 from Capital Outlay

FISCAL NOTE: Approved by Starkville Airport Board on August 30, 2021

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Accept the MDOT Multi-Modal Grant MM-0068-1022 to Construct a Corporate Hangar with Apron/Taxiway in the amount of \$391,204 at George M. Bryan Field with a city match of \$209,216

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

August 24, 2021

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760

Re: Multi-Modal Airport Project No. MM-0068-1022 Agreement

Dear Mr. Lincoln,

This letter is to inform you that your project was selected by the Airport Multimodal Committee for an award of \$391,204. Enclosed for signatures are three originals of the referenced Multi-Modal agreement. Please have each document signed, dated and attested by the appropriate project representatives. The three documents, along with the completed **E-Verify form**, are to be returned by **September 15, 2021** for execution by our Executive Director. One fully executed original will be returned for your records along with the formal notice to proceed.

Please note that all work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this award must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of this agreement.

Once the notice to proceed is issued, the following (as applicable) will be required for our review and approval prior to any payment of state funds:

- Plans, specifications and contract documents
- Engineering, consultant, etc. agreements
- Tabulation of bids, if applicable

You are reminded that the project must be completed within 24 months of MDOT's execution date of this agreement.

If you have any questions, please contact me at (601) 359-7025 or by email at ccarr@mdot.ms.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles R. Carr", written over a horizontal line.

Charles R. Carr
Director, Office of Intermodal Planning

Enclosure

cc: Director - Office of Intermodal Planning (60-01)

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-1022
George M. Bryan Field**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Starkville** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Construct corporate hangar (with apron/taxiway)

Amount: **\$391,204.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts

for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real and/or personal property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROPERTY") that is purchased in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said PROPERTY.
- I. The RECIPIENT will dispose of all PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$391,204.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY shall be in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such PROPERTY shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable

to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT, any PROPERTY is not used in this manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said PROPERTY to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such PROPERTY, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION;

nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the duration of the PROJECT, the RECIPIENT shall maintain the PROJECT PROPERTY at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT property shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations.
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on

the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION.

- (3) If the PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support the transportation PROJECT approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the

PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:
 - (1) Cancel the stop work order; or
 - (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or

was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;
- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION for terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760
Telephone: (662) 325-3274
Facsimile: (662)325-3864

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville

Recipient

By: _____

Signature

Attest: _____

Signature

Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Jeffrey C. Altman, Acting Executive Director

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1022**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Construction of a 70' x 60' x 20' (with 18' clear opening) hangar for a corporate jet based at George M. Bryan Field. Includes apron area and taxiway.

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be

made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1022**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT's property and equipment, as well as public liability insurance. The COMMISSION shall be named as loss payee for property and equipment purchased with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request Approval to Accept the Clearwater Consultants Work Authorization Regarding the MDOT MM-0068-1022 Grant

AMOUNT & SOURCE OF FUNDING: \$70,400 and Special Services as needed from the Grant and Local Matching Funds

FISCAL NOTE: Approved by Starkville Airport Board on August 30, 2021

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Accept the Clearwater Consultants Work Authorization Regarding the MDOT MM-0068-1022 Grant

EXHIBIT A
CITY OF STARKVILLE - GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI
WORK AUTHORIZATION Number 21-01
2022 MDOT Project

Project Identification No. MM-0068-1022

Date: September 8, 2021

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("OWNER") and Clearwater Consultants, Inc. ("ENGINEER") dated September 19, 2017.

Scope of Services

The Engineer shall provide Professional Services for the 2022 MDOT Project which shall be comprised of a corporate hangar, taxiway, apron and related improvements. See the attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will begin upon execution of this work authorization and will extend 30 days beyond final completion of the project.

Compensation

- | | |
|--|-----------|
| 1. Basic Services: | |
| (a) Project Development & Administrative | \$ 3,500 |
| (b) Design, Preparation of Construction Documents and Bidding | \$ 44,900 |
| (c) Construction Engineering and Administration | \$ 19,200 |
| 2. Special Services: Budget for Special Services is as follows | |
| (a) Construction Q/A Testing & Related | \$ 2,000 |
| (b) Surveys | \$ 800 |

Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit "C".

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor

Date: September 8, 2021



Carey Hardin, P.E., President

Date: September 8, 2021

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 21-01

2022 MDOT Project

PROJECT DESCRIPTION:

The OWNER intends to construct an eight unit Tee-Hangar and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.
6. Furnish copies of drawings, sketches, forms and reports as appropriate to the OWNER for submission to government agencies.

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- 2012 International Building Code

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
2. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.
3. Submit appropriate documents to state and federal agencies for approvals and permits.
4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

C. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:

1. Assist the OWNER in securing bids, tabulation and analysis of bid results.
2. Assist the OWNER in preparation of contract documents for the award of construction contracts.

D. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.
2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 10 business days from receipt.
4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.
6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.
7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.

8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.
9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
10. If necessary, prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
12. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. Assistance to the OWNER as expert witness in litigation arising from development or construction of the project or for additional work requested after final completion of the construction project.
- F. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.

- H. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- I. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- J. Additional services required for construction administration due to unforeseen circumstances, including, but not limited to, unavoidable delays in construction and contractor not completing work within contract time.

SECTION III – OWNER’S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
- F. Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety. The ENGINEER will not be responsible for any losses or injuries that occur at the PROJECT site.

Clearwater Consultants, Inc.
Rate Schedule - 2021

Project Manager	\$ 165.00/Hour
Project Engineer III	\$ 145.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 95.00/Hour
Field Technician III (RPR)	\$ 95.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 45.00/Hour

Travel

Auto	\$ 0.50/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost

<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 7, 2021
PAGE: 1**

SUBJECT: Request Approval to Enter into a License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research that will allow NOAA Contractors access to a selected area of Airport Property to set up a Weather Station at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: This 2-year project will be a no cost project for the Airport or the City. NOAA will provide the funds, for their required electricity, and set-up to Starkville Utilities.

FISCAL NOTE: Approved by Starkville Airport Board on August 30, 2021

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Enter into a License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research that will allow NOAA Contractors access to a selected area of Airport Property to set up a Weather Station at George M. Bryan Field

LICENSE AGREEMENT # TBD
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

This License Agreement is entered into by the Department of Commerce, National Oceanic and Atmospheric Administration (NOAA), Office of Atmospheric Research (OAR) (LICENSEE), and The City of Starkville (LICENSOR) under the Authority of 40 U.S.C. 585. The purpose of this Agreement is to allow LICENSEE to have the right of access to and use of certain real property owned by the LICENSOR, for the purpose of installing, operating, and maintaining an observing platform consisting of a 915 MHz wind profiler system, RASS system, Radiometer, Basic RadFlux system and a 10-foot Meteorological station tripod, consisting of a wind anemometer, temperature/relative humidity sensor, pressure sensor, tipping bucket rain gauge and a data logger. The property affected is the Starkville Airport, located at 120 Airport Rd, Starkville, MS 39759, Latitude 33.430710° N. and Longitude 88.845721° W. (referred to below as "the premises"). By their signatures below, the authorized representatives of LICENSEE and the LICENSOR agree to the following terms and conditions:

1. Employees of and contractors for Licensee, including but not limited to NOAA contractors and their subcontractors, shall have the right of access to and use of the premises, without cost, and with the understanding that access to the premises will be required periodically by maintenance personnel, and occasionally by a survey team.
2. By virtue of the right of access to and use of the premises, LICENSEE shall be entitled to install, operate, and maintain the 915 MHz wind profiler system, RASS system, Radiometer, Basic RadFlux system and 10-foot Meteorological station tripod, consisting of a temperature/relative humidity sensor, tipping bucket rain gauge and a data logger in a LICENSOR approved area, and utility and telecommunication lines from the premises. Utilities and telecommunications will be paid for by the LICENSEE through separate contracts.
3. This Agreement shall not be construed to require the LICENSOR to furnish to LICENSEE any more than access to and use of the premises.
4. Upon termination of this Agreement, LICENSEE shall remove any instruments or hardware it has placed on the premises. Any costs for removal pursuant to this paragraph shall be borne by LICENSEE. Alternatively, the LICENSEE and the LICENSOR may agree that title to all the improvements on said premises shall become the property of the LICENSOR, in full satisfaction of any obligation to restore the property recited elsewhere in this agreement.

LICENSE AGREEMENT # TBD
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

5. NOAA agrees to promptly consider and adjudicate any and all claims which may arise out of use of the LICENSOR'S premises by NOAA or duly authorized representatives or contractors of NOAA and to pay for any damage or injury as may be required by Federal law. Such adjudication will be pursued under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq. or other such legal authority as may be pertinent. NOAA also agrees to consider and adjudicate any claims for damage or injury sustained by NOAA personnel in the performance of their official duties while on the LICENSOR'S premises. Such adjudication will be made pursuant to the Federal Employees' Compensation Act, 5 U.S.C. 8101 et seq., or other such legal authority as may be pertinent. NOAA shall cause its contractors to maintain, during the performance of any work under the terms of this Agreement, insurances with limits of liability not less than those stated in the Federal Acquisition Regulation (FAR) 28.307-2.
6. LICENSEE agrees not to sell, convey, transfer mortgage, pledge, assign, or otherwise encumber this Agreement, in whole or in part, nor any of LICENSEE's rights, interests, or privileges, hereunder, without providing written notice to the LICENSOR.
7. Use of the premises by LICENSEE shall not be in support of any policy which discriminates against any person on the basis of race, sex, religion, or national origin.
8. This Agreement shall take effect upon signature by both parties, and shall remain in effect for a period of 2 years from the date of the last signature, provided that the parties may terminate the Agreement either by mutual written agreement or upon sixty days' written notice by either party to the other.

LICENSE AGREEMENT # TBD
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

9. The Points of Contact (POC) for this Agreement are:

A. Name of LICENSEE POC: Thomas Ayers

Email: Thomas.ayers@noaa.gov

Address: NOAA/OAR/PSD
325 Broadway, R/PSD
Boulder, CO 80305-3328

Telephone Number: (303) 497-6012

B. Name of NOAA Real Property POC: Lori Torres

Email: Lori.L.Torres@noaa.gov

Address: NOAA/OCAO/RPMD Western Region
7600 Sand Point Way NE, Bld. 1
Seattle, WA 98115-6349

Telephone Number: (206) 526-6381

C. Name of LICENSOR POC: TBD

Email:

Address:

Telephone Number:

LICENSE AGREEMENT # TBD
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

FOR THE NATIONAL OCEANIC &
ATMOSPHERIC ADMINISTRATION:

FOR THE CITY OF STARKVILLE:

THOMAS AYERS, Electronic Engineer
Office of Atmospheric Research, ESRL, PSD

(Name & Title Here)

DATE

DATE



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request Approval to Purchase a Pre-Owned Scissor Lift 24-26' from Untied Rentals for Maintaining Airport Buildings in the amount of \$7,175.00

AMOUNT & SOURCE OF FUNDING: 100% from the 2020 FAA CARES Grant

FISCAL NOTE: Approved by Starkville Airport Board on August 30, 2021

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Purchase a Pre-Owned Scissor Lift 24-26' from United Rentals for Maintaining Airport Buildings in the amount of \$7,175.00



BRANCH F38
600 HIGHWAY 25 N
STARKVILLE MS 39759-7677
662-320-6644
662-320-6646 FAX

197070182

Customer # : 1240701
Quote Date : 08/16/21

UR Job Loc : 120 AIRPORT RD, STAR
UR Job # : 22
Customer Job ID:
P.O. # : NPOR
Ordered By : RODNEY LINCOLN
Written By : BRIAN BARKSDALE
Salesperson : BRIAN BARKSDALE

Job Site

RODNEY LINCOLN
120 AIRPORT RD
STARKVILLE MS 39759-9678

Office: 662-323-2525 Job: 662-418-5900

CITY OF STARKVILLE
EEAMMNTS PAYABLE
110 W MAIN ST
STARKVILLE MS 39759-2823

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	10139836 CC: 300-2515 SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: SKYJACK Model: SJIII3226 Serial #: 27014530 Model Year: 13 HR OUT: 214.000	7175.00	7175.00

Sub-total: 7175.00
Total: 7175.00

CONTACT: RODNEY LINCOLN

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



BRANCH L41
3895 UNDERWOOD DRIVE
FLOWOOD MS 39232
601-354-1500

**EQUIPMENT SALE
QUOTE**

197501076

Customer # : 1240701
Quote Date : 08/27/21

UR Job Loc : 600 HIGHWAY 25 N, ST
UR Job # : 15
Customer Job ID:
P.O. # : TBD
Ordered By : RODNEY LINCOLN
Written By : CLEVEN HECKARD
Salesperson : BRIAN BARKSDALE

Job Site

CPU STARKVILLE
600 HIGHWAY 25 N
STARKVILLE MS 39759-7677

Office: 662-323-2525 Job: 662-323-2525

CITY OF STARKVILLE
EEAMMNTS PAYABLE
110 W MAIN ST
STARKVILLE MS 39759-2823

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	10142502 CC: 300-2515 SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE Make: SKYJACK Model: SJIII3226 Serial #: 27014752 Model Year: 13 HR OUT: 379,800	7500.00	7500.00

Sub-total: 7500.00
Total: 7500.00

CONTACT: RODNEY LINCOLN

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request Approval to Accept the Terry Stidham Construction Agreement for Improvements to the AWOS Access Road South of Greta Lane on George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: Per the Bid Amount and from the 2020 FAA AIP Grant (100%)

FISCAL NOTE: Approved by Starkville Airport Board on August 30, 2021

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Accept the Terry Stidham Construction Agreement for Improvements to the AWOS Access Road South of Greta Lane on George M. Bryan Field

(NOTE TO BIDDER: The BIDDER is warned not to fill in any of the following spaces. This Contract, if awarded, will be made out under the direction of the OWNER's Attorney.)

AGREEMENT

FOR THE CONSTRUCTION OF AUTOMATED WEATHER OBSERVING SYSTEM (AWOS) ACCESS ROAD IMPROVEMENTS FOR GEORGE M. BRYAN FIELD

**STARKVILLE, MISSISSIPPI
PROJECT NO. 3-28-0068-022-2020
AGREEMENT**

THIS AGREEMENT, made and executed at **the Starkville City Hall, Starkville, Mississippi** this _____ day of _____, 2021, by and between the CITY OF STARKVILLE, situated in the State of Mississippi, hereinafter called the "OWNER" and **Terry Stidham Construction** doing business as **Terry Stidham Construction** with principal office at **4760 Lagrange Road Mathiston, Mississippi 39752**, hereinafter called the "CONTRACTOR".

WITNESSETH, that OWNER and CONTRACTOR for and in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. WORK

1.1 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

1.1.1 The furnishing of all necessary materials, labor, superintendence, tools, and appliances for the construction, testing and placing in operation:

2. ENGINEER

2.1 CLEARWATER CONSULTANTS, INC., hereinafter called the ENGINEER, will assume the duties and responsibilities and will have the rights and authority assigned to the ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

3. CONTRACT TIME AND LIQUIDATED DAMAGES

3.1 Contract Time

3.1.1 The total equipment replacement and construction work designated in the Project Drawings shall be completed and ready for acceptance in accordance with Section 90 of the General Provisions within **one hundred sixty (160) calendar days** after the date when contract time commences to run.

3.2 Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Project Work is not completed within the time specified in Paragraph 3.1.1 above, plus any extensions thereof allowed in accordance with Section 80 of the General provisions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Base Bid Work and Project Work are not Complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER the following stipulated amounts for each calendar day completion of the project and/or each project task is delayed beyond the allowable times specified below:

Overall Project

(160 Calendar Days Allowed) \$200/Calendar Day

3.3 CONTRACTOR understands and hereby expressly agrees that in addition to liquidated damages specified in paragraph 3.2 above, the CONTRACTOR will pay to the OWNER the costs to the OWNER for any inspector or inspectors necessarily employed by the OWNER on the WORK and any sums paid by the OWNER to the ENGINEER for any observation of construction and project representative services performed by the ENGINEER for the number of days in excess of the number of days allowed for Completion of the Work, and for overtime work.

3.4 Subject to the applicable provisions of law, this Agreement shall be in full force and effect as a contract, from and after the date on which a fully executed and approved counterpart hereof is delivered to the CONTRACTOR and shall remain and continue in full force and effect until after the expiration of the guarantee period and the CONTRACTOR and his Sureties are finally released by the OWNER.

4. CONTRACT PRICE

4.1 OWNER is to pay and the CONTRACTOR is to receive the Prices Bid in the BID herein contained or hereto annexed, as full compensation for furnishing all materials and labor in building, construction and testing, and in all respects completing the herein described Work and appurtenances in the manner and under the conditions herein specified, and for fully complying with the terms and conditions of this Contract.

5. PAYMENT PROCEDURES

5.1 Applications: CONTRACTOR shall submit Applications for Payment in accordance with Section 80 of the General Provisions. Applications for Payment will be processed by ENGINEER as provided in the General provisions.

5.1.1 No Application shall be submitted and no payment will be made when the amount due the CONTRACTOR since the last Application for Payment is less than \$500.00. CONTRACTOR shall withhold his application until the next date set for filing of application that the amount due equals or exceeds \$500.00.

5.1.2 CONTRACTOR shall submit Applications for Payment for ENGINEER's review no later than the 20th of the month.

5.2 Progress Payments. OWNER will make progress payments on account of the Contract Price on the basis of the CONTRACTOR's Application for Payments as recommended by ENGINEER after OWNER receives the federal share of the Application for Payment currently being processed from the Federal Aviation Administration: this will generally be 30 days after the Application for Payment has been approved by OWNER:

5.2.1 Payments will be in an amount equal to: 95% of the Work completed, and 95% of materials and equipment not incorporated in the Work but delivered, suitably stored, and OWNER's title established, less in each case the aggregate of payments previously made.

5.3 Final Payment. Upon final completion and acceptance of the Work in accordance Section 90, Subsection 90.09 of the General Provisions, OWNER will pay the remainder of the Contract Price due the CONTRACTOR as recommended by ENGINEER, less any amounts payable by the CONTRACTOR to OWNER pursuant to paragraphs 3.2 and 3.3 of this agreement.

6. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

6.1 CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, Locality, and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.

6.2 CONTRACTOR has examined the site and locality and has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by ENGINEER in preparation of the Drawings and Specifications and which have been identified in the General Provisions.

6.3 CONTRACTOR has made or caused to be made examinations, investigations and tests and studies of such reports and related data in addition to those referred to in Paragraph 6.2 as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required by CONTRACTOR for such purposes.

6.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.

6.5 CONTRACTOR has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

7. CONTRACT DOCUMENTS

The Contract Documents, prepared by Clearwater Consultants, Inc., which comprise the entire agreement between OWNER and CONTRACTOR are attached hereto and made part hereof and consist of the following:

- 7.1 This Agreement (pages A1 to A7, inclusive)
- 7.2 Performance and Payment Bonds (pages PB-1 to PB-9, inclusive)
- 7.3 Certificate of OWNER's Attorney (page CA-1)
- 7.4 General Provisions (Section 10 through Section 90, inclusive) and the Special Provisions
- 7.5 Specifications as listed in the Table of Contents of the Project Manual
- 7.6 Drawings, with each sheet bearing the following general title:

**AUTOMATED WEATHER OBSERVING SYSTEM (AWOS)
ACCESS ROAD IMPROVEMENTS**

- 7.7 Addenda (numbers 1 to 1, inclusive)

7.8 CONTRACTOR's BID

7.9 Documentation submitted by CONTRACTOR prior to NOTICE OF AWARD.

7.10 Any modification, including Change Orders and/or Supplemental Agreements, duly delivered after execution of Agreement.

7.11 Certificate of Insurance. There are no Contract Documents other than those listed above in this Article 7. The Contract Documents may only be altered, amended or repealed in accordance with the methods and procedures of the General Provisions.

8. MISCELLANEOUS

8.1 Terms used in this Agreement which are defined in Section 10 of the General Provisions of the Construction Contract shall have the meanings indicated in the General Provisions.

8.2 No assignment by a party hereto of any rights under the interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and 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 the Contract Documents.

8.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assignors and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents.

8.4 The OWNER shall not be liable to the CONTRACTOR for any neglect, default, delay or interference of any other Contractor, nor shall any such neglect, default, delay or interference of any other contract, or alteration which may be required in said Work, release the CONTRACTOR from the obligation to finish the said Work within the time aforesaid or from the damage to be paid in default thereof.

8.5 The words "Contract" and "Agreement" as used in the Contract Documents for this Project shall be considered as identically defined and shall have the same intent and meaning.

BUY AMERICAN – STEEL AND MANUFACTURED
PRODUCTS FOR CONSTRUCTION CONTRACTS (JAN 1991)

(a) The Contractor agrees that only domestic steel and manufactured products will be used by the Contractor, subcontractors, materialmen, and suppliers in the performance of this contract, as defined in (b) below.

(b) The following terms apply to this clause:

1. Steel and manufactured products. As used in this clause, steel and manufactured products include (1) those produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States.

2. Components. As used in this clause, components mean those articles, materials, and supplies incorporated directly into steel and manufactured products.

3. Cost of components. This means the costs for production of the components, exclusive of final assembly labor costs.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in 5 counterparts, each of which shall be deemed an original on the day and year first above written.

OWNER

CITY OF STARKVILLE

By _____
(Signature)

Name _____
(Please Type or Print)

Title _____

ATTEST: (SEAL)

(Signature)

Name _____
(Please Type or Print)

Title _____

CONTRACTOR

Terry Stidham Construction

By _____
(Signature)

Name _____
(Please Type or Print)

Title _____

4760 Lagrange Road
(Address)

Mathiston, Mississippi 39752

ATTEST: (SEAL)

(Signature)

Name _____
(Please Type or Print)

Title _____

NOTE: Secretary of the OWNER should attest. If OWNER is a public body, attach resolution of other document authorizing execution of Agreement. If CONTRACTOR is a corporation, Secretary should attest. If CONTRACTOR is a partnership, all partners shall sign.

(ACKNOWLEDGEMENT OF OWNER)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20__, before me personally came and appeared _____ to me known, who being by me duly sworn, did repose and say that he is the _____ of the _____ described in and which executed the foregoing instrument; that by virtue of the authority conferred on him by law subscribed his name to the foregoing instrument and that he executed the same for the purpose therein mentioned.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__.

(ACKNOWLEDGEMENT OF CLERK)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20__, before me personally came and appeared _____ to me known, who being by me duly sworn, did repose and say that he is the _____ of the _____ described in and which executed the foregoing instrument; that he knows the seal of said _____

___; that he is the official custodian of such seal; that one of the impressions appearing on said instrument is a true and correct impression of such seal; and that he affixed it hereto and attested the same over his signature by virtue of the authority in him vested.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__.

(ACKNOWLEDGEMENT OF CONTRACTOR, IF A LIMITED LIABILITY COMPANY)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20__, before me personally came and appeared _____ to me known, and known to me to be one of the members of the firm of _____ described in and who executed the foregoing instrument, and he acknowledged to me that he executed the same as and for the act and deed of said firm.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__

All members shall execute a similar acknowledgement.

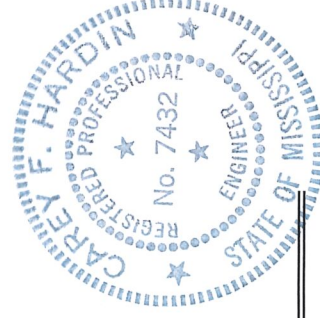
George M. Bryan Field
 AWOS Access Road Improvements
 TABULATION OF BIDS RECEIVED June 29, 2020

ITEM	QUANTITY	Stidham Construction		Burns	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Remove and relocate gravel from approximately 1,000 LF of AWOS access road	1 LS	\$3,405.00	\$3,405.00	\$7,310.00	\$7,310.00
2. Grade, Shape and Compact access road, approximately 1,700 LF	1 LS	\$2,270.00	\$2,270.00	\$6,560.00	\$6,560.00
3. Carthage Mills 8 oz. nonwoven geofabric, installed with 1.5 ft. overlap	3,500 SY	\$2.83	\$9,905.00	\$3.50	\$12,250.00
4. Place 4" compacted thickness of 610 stone (Contractor Provided)	400 CY	\$43.53	\$17,412.00	\$91.00	\$36,400.00
5. Select borrow material, compacted in place, LVM	200 CY	\$15.51	\$3,102.00	\$16.00	\$3,200.00
TOTAL BASE BID (Verified)			\$36,094.00		\$65,720.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on June 29, 2020 at 3:00 p.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.



Carey Hardin, P.E.
 Mississippi Registration No. 7432





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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 09-7-21
PAGE:

SUBJECT: Approval of Neel Schaffer as the preferred consultant to provide the BUILD Grant Construction Engineering and Inspection services and authorization for the Mayor to negotiate and execute an engineering consultant contract in accordance with Mississippi procurement procedures and the Local Public Agencies (LPA) guidelines as outlined by the Mississippi Department of Transportation.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

Board has previously approved to advertise for proposals for Construction Engineering and inspection services

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT: Mayor Spruill or Edward C. Kemp

The Board of Aldermen approved the advertisement for RFPs for the BUILD grant on 3/16/21. Initially, the City only received a single proposal. The consultant evaluation committee met and determined it was in the City's best interest to re-advertise to try and garner more than a single proposal. In the second advertisement, 2 proposals were from the following firms:

Garver
Neel Schaffer

Per the MDOT LPA Manual, the LPA Chief official is in charge of establishing an evaluation committee. The Mayor chose the following individuals to serve on this committee:

Mayor Lynn Spruill
Terry Kemp, General Manager of Starkville Utilities
Edward Kemp, City Engineer
Cody Burnett, City Engineering Assistant

The City of Starkville Consultant Selection Committee met on August 19th in the second floor conference room located at City Hall, 110 West main street in Starkville, MS to review the submitted proposals.

It was decided at that time to schedule an interview with the Project Manager and Lead Inspector from both firms. Those interviews were held on August 23. After the interviews were completed, the individual committee members were instructed to independently complete their score sheets and submit by September 1, for the final tally. The final results are as follows:

Proposal Component	Combined Available Points	Combined Garver Score	Combined Neel Schaffer Score
Qualification of the CONSULTANT's Project Manager	120	104	111
Qualification of the CONSULTANT's Project Inspector	120	111	103
Experience of the CONSULTANT (and any sub-consultants) with similar work completed during the past five years	60	46	53
Technical and organizational approach to accomplishing the services listed (Soundness of work plan)	60	56	48
Proximity to the project location	40	28	32
	Total	345	347

Based on the highest ranking and the submitted proposal meeting the necessary requirements, the committee recommends proceeding with approval of Neel Schaffer as the preferred consultant and to begin negotiations with that firm to provide Construction Engineering and Inspection services. A copy of the committee minutes are attached.

A copy of each proposal and the full scoresheets are available for viewing in the City Clerks office.

SUGGESTED MOTION: Move to approve Neel Schaffer as the preferred consultant to provide the BUILD Project Construction Engineering and Inspection services and authorization for the Mayor to negotiate and execute an engineering consultant contract in accordance with Mississippi procurement procedures and the Local Public Agencies (LPA) guidelines as outlined by the Mississippi Department of Transportation.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 09.07.21
PAGE: 1

SUBJECT: Consideration of authorizing the advertisement for proposals for the FY 2021-22 Street right-of-way trimming services.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City Street Department has been utilizing the Utilities Department tree trimming contractor to perform right-of-way trimming and to assist in cutting down large trees in the right-of-way that endanger the traveling public. The Utilities contract is a specialized type of trimming involving close proximity to electric lines and it is proposed to have a separate contract that will be less strenuous for street right of way trimming not associated with electric lines.

This type of work typically involves very large trees, trimming that requires a bucket truck or trimming that requires higher skill such as after storm events.

Attached is a RFP with the specifications and details of the work performed. The proposal is to start with a contract that has two full days of trimming per month. This will be adjusted in the future depending on production and availability of the selected contractor.

SUGGESTED MOTION: Move for approval of authorizing the advertisement for proposals for the FY 2021-22 Street right-of-way trimming services.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 09/07/2021
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 Sept. 01, 2021 is \$2,971,174.82
Of which the claims amount for Starkville Utilities is \$726,997.38

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 September 07, 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 8/20/2021 - 9/1/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WALMART- CAPITAL ONE	08721	08/06/2021	FOOD SUPPLIES FOR LUNCHEON	001-000-160-697	33.72
WALMART- CAPITAL ONE	1171	08/07/2021	FOOD SUPPLIES FOR LUNCHEON	001-000-160-697	110.48
EAST MS WHOLESALE FOODS	09254893	08/09/2021	CASE OF HAMBURGERS, CASE OF HOT DOGS	001-000-160-697	131.70
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-000-053-206	1,876.80
DISTRICT ATTORNEY'S OFFICE	2020-0500 CVC	08/12/2021	SEIZED FUNDS FROM "CASE #2020-0500 J. BUSH	001-000-334-126	1,598.00
MARK E. SHAW	30	08/20/2021	CONTRACT LABOR 08/09/21 - 08/20/21	001-000-054-205	240.00
CADENCE /ELAN VISA	48350110	08/28/2021	INDEED.COM ADVERTISING	001-000-053-206	250.85
CADENCE /ELAN VISA	48350110	08/28/2021	INDEED.COM ADVERTISING	001-000-054-205	250.85
Outstanding Total:					4,492.40
Department 000 - UNDESIGNATED Total:					4,492.40
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	160.04
Outstanding Total:					160.04
Department 100 - BOARD OF ALDERMEN Total:					160.04
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-110-620-370	437.68
CANON FINANCIAL SERVICES, INC	27192306	08/13/2021	SKA12799	001-110-604-330	122.14
CANON FINANCIAL SERVICES, INC	27192310	08/13/2021	23D03532	001-110-604-330	128.36
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-110-604-330	690.90
FEDEX	7-479-90226	08/25/2021	SHIPPING CHARGES	001-110-604-330	196.58
Outstanding Total:					1,615.67
Department 110 - MUNICIPAL COURT Total:					1,615.67
Department: 120 - MAYORS OFFICE					
Outstanding					
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01
CANON FINANCIAL SERVICES, INC	27192309	08/13/2021	3AC01310	001-120-604-330	89.03
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-120-604-330	6.86
Outstanding Total:					135.90
Department 120 - MAYORS OFFICE Total:					135.90
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	67725	07/13/2021	6 BOTTLES OF WATER	001-123-691-550	49.20

Expense Approval Report

Post Dates: 8/20/2021 - 9/1/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	67914	07/27/2021	2 BOTTLES OF WATER	001-123-691-550	16.40
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	400.73
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY	001-123-620-370	750.00
CANON FINANCIAL SERVICES, INC	27192300	08/13/2021	#BA0R284869 INSTALLMENT XUW04732	001-123-604-330	110.64
CADENCE /ELAN VISA	11374764	08/19/2021	GATE.COM WEBHOSTING	001-123-600-300	19.95
CONVERGINT TECHNOLOGIES, LLC	W1151434	08/23/2021	2 HOURS LABOR	001-123-691-550	300.00
Outstanding Total:					1,646.92
Department 123 - IT Total:					1,646.92

Department: 130 - ELECTIONS

Outstanding

ROWAN HAUG	INV0033824	08/18/2021	ELECTION COMMISSION	001-130-602-301	532.32
Outstanding Total:					532.32
Department 130 - ELECTIONS Total:					532.32

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

HOWARD INDUSTRIES	21-00524691	06/30/2021	ADOBE ACROBAT PRO SOFTWARE	001-145-501-200	422.00
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
QUILL CORPORATION	18705383	08/11/2021	OFFICE CHAIR	001-145-501-200	299.99
PETTY CASH VOUCHERS	08.12.21	08/12/2021	OFFICE SUPPLIES	001-145-501-200	94.16
CANON FINANCIAL SERVICES, INC	27192299	08/13/2021	XUG04616	001-145-604-330	512.30
CANON FINANCIAL SERVICES, INC	27192306	08/13/2021	SKA12799	001-145-604-330	122.15
QUILL CORPORATION	18771688	08/14/2021	HP INK COMBO PACK	001-145-501-200	136.05
AMAZON CAPITAL SERVICES, INC.	1XL1-FT73-L6MP	08/15/2021	CALCULATOR AND INK CARTRIDGES	001-145-501-200	44.85
AMAZON CAPITAL SERVICES, INC.	1YX7-1TKQ-GNGF	08/15/2021	OFFICE SUPPLIES, GARBAGE BAGS	001-145-501-200	172.76
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-145-604-330	173.51
Outstanding Total:					2,017.78
Department 145 - OTHER ADMINISTRATIVE Total:					2,017.78

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1167302	08/11/2021	BOND FOR M. LAIRY	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1167398	08/13/2021	BOND FOR K. CRECINK	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1171413	08/26/2021	BOND FOR L. MCGARR	001-159-620-371	175.00
Outstanding Total:					525.00
Department 159 - BONDING-CITY EMPLOYEES Total:					525.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	30022317	08/13/2021	ACCT #000132 SOURCE OF SUPPLY BIDS	001-169-615-342	50.00
STARKVILLE DAILY NEWS	300223023	08/14/2021	ACCT #000132 TRIANGLE CROSSING	001-169-615-342	65.28
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	416968	08/23/2021	LITIGATED MATTERS	001-169-600-312	1,540.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	416968A	08/23/2021	LITIGATED MATTERS-ANNEXATION 2018	001-169-600-312	32.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	416968B	08/23/2021	LITIGATED MATTERS - BROOKVILLE GARDENS	001-169-600-312	178.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	419249	08/23/2021	GENERAL MATTERS	001-169-600-302	10,852.00
STARKVILLE DAILY NEWS	300223044	08/27/2021	ACCT #000132 ADELAIDE PHASE 2	001-169-615-342	134.64
KATHRYN BOYER	08.31.21	08/31/2021	TRANSCRIPTION OF HEARING - BROOKVILLE GARDEN	001-169-600-309	76.00

Outstanding Total: 12,927.92

Department 169 - LEGAL Total: 12,927.92

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	48.19
KRONOS	11799190	08/06/2021	TIMECLOCK/PAYROLL SYSTEM JULY 2021	001-180-691-505	3,977.75
FEDEX	7-465-12364	08/11/2021	SHIPPING CHARGES/TIME CLOCK SYSTEM	001-180-691-505	23.63
CANON FINANCIAL SERVICES, INC	27192300	08/13/2021	XUW04732	001-180-604-330	110.65
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-180-604-330	1.13
FEDEX	7-479-90226	08/25/2021	SHIPPING CHARGES	001-180-691-505	59.49

Outstanding Total: 4,220.84

Department 180 - HUMAN RESOURCES Total: 4,220.84

Department: 190 - CITY PLANNER

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	10587	07/01/2021	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10588	07/01/2021	E911 ACCOUNT/STARKVILLE ADDRESSING & UPDATES	001-190-600-300	73.00
AMERICAN PLANNING ASSOCIATION	312422-2174	07/13/2021	MEMBERSHIP DUES	001-190-690-557	476.00
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	466.80
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-190-620-370	375.36
CANON FINANCIAL SERVICES, INC	27192309	08/13/2021	3AC01310	001-190-604-330	89.03
CA LABS	N21084775	08/17/2021	ASBESTOS TESTING - BROOKVILLE GARDENS	001-190-600-323	82.50
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-190-604-330	27.26

Outstanding Total: 1,662.95

Department 190 - CITY PLANNER Total: 1,662.95

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-192-620-370	3,967.04
QUILL CORPORATION	18711228	08/11/2021	2 CASES COPY PAPER	001-192-510-220	43.98
MCC - MEMPHIS COMMUNICATIONS CORP.	302219	08/12/2021	INK FOR POSTAGE MACHINE	001-192-510-220	206.02
LOWE'S	902530	08/13/2021	FROG TAPE, PVC BOX, UTILITY ELV	001-192-630-410	11.10
LOWE'S	93102	08/13/2021	OUTDOOR MATS	001-192-510-220	48.42
AMAZON CAPITAL SERVICES, INC.	1YX7-1TKQ-GNGF	08/15/2021	OFFICE SUPPLIES, GARBAGE BAGS	001-192-510-220	58.98
TWIN CONSTRUCTION	08.17.21	08/17/2021	DRYWALL HANGING & FINISHING NEW BUILDOUT	001-192-630-410	700.00
CINTAS	4093122258	08/17/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4093122316	08/17/2021	CITY HALL	001-192-510-220	31.52

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	419249C	08/23/2021	GENERAL MATTERS- COVID 19	001-192-535-233	764.00
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-192-510-204	20.70
CINTAS	4093774117	08/24/2021	SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4093774128	08/24/2021	CITY HALL	001-192-510-220	31.52
LOWE'S	901007	08/24/2021	INSULATION MACHINE DEP, LUMBER, INSULATION	001-192-630-410	826.92
BUILDING TECHNOLOGY SERVICES, LLC	SS21-0073	08/24/2021	INSTALLATION OF FIRE SPRINKLER HEAD	001-192-630-410	500.00
LOWE'S	02154	08/25/2021	RETURN INSULATION	001-192-630-410	-288.12
RICHARD HEWLETT	08.25.21	08/25/2021	CLEAN, SEAL, & COVER 3RD FLOOR/BUILDING DEPT.	001-192-630-410	1,500.00
PETTY CASH VOUCHERS	08.30.21	08/30/2021	LYSOL SPRAY & WIPES	001-192-535-233	13.65
CINTAS	409445269	08/31/2021	CITY HALL	001-192-510-220	65.15
CINTAS	4094485220	08/31/2021	ROLL TOWELS, HAND SANITIZING STANDS	001-192-510-220	65.82
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-192-625-380	71.65
Outstanding Total:					8,661.15
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					8,661.15
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
COLUMBUS MARBLE WORKS	CM20210762	08/23/2021	BRONZE PLAQUE	001-196-631-402	847.00
Outstanding Total:					847.00
Department 196 - CEMETERY ADMINISTRATION Total:					847.00
Department: 197 - ENGINEERING					
Outstanding					
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-197-620-370	237.68
CANON FINANCIAL SERVICES, INC	27192309	08/13/2021	3AC01310	001-197-604-330	89.03
CADENCE /ELAN VISA	INV0033810	08/17/2021	MS ENG SOCIETY MEMBERSHIP RENEWAL/KEM	001-197-690-555	240.00
AMAZON CAPITAL SERVICES, INC.	1W1L-JGRP-JWL7	08/18/2021	WIRELESS MOUSE AND KEYBOARD	001-197-501-200	82.97
MARK E. SHAW	30	08/20/2021	CONTRACT LABOR 08/09/21 - 08/20/21	001-197-600-308	240.00
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-197-525-231	99.70
Outstanding Total:					1,021.76
Department 197 - ENGINEERING Total:					1,021.76
Department: 201 - POLICE DEPARTMENT					
Outstanding					
UTILITY ASSOCIATES, INC.	34285	04/09/2021	FINAL ACCEPTANCE PAYMENT	001-201-918-800	62,160.00
US CORRECTIONS, LLC	207438	05/11/2021	PRISONER TRANSPORT	001-201-600-300	1,580.00
ARMY NAVY PAWN SHOP	071521A	07/15/2021	6 PAIR PANTS	001-201-535-233	220.00
HARLEY-DAVIDSON OF CENTRAL MS	07.22.21	07/22/2021	QTRLY LEASE PMT ON 3 MOTORCYCLES	001-201-635-367	3,150.00
NEWELL PAPER COMPANY	3135735	07/26/2021	JANITORIAL SUPPLIES	001-201-555-208	351.00
RAYMONDS AUTO REPAIR	4264	07/28/2021	#9549 REPAIRS	001-201-630-360	2,598.00
RAYMONDS AUTO REPAIR	4265	07/28/2021	#8069 REPAIRS	001-201-630-360	89.00
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	847.63
AT&T PRIVATE LINE SERVICE	3130003918	08/01/2021	NCIC PRIVATE LINE SVC AUGUST 2021	001-201-604-330	227.10
AT&T GLOBAL	GJ05515	08/01/2021	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
POLLAN & ASSOC. PA	21447	08/02/2021	VINYL FOR POLOS/DARE & CODE ENFORCEMENT	001-201-535-233	80.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
RAYMONDS AUTO REPAIR	4267	08/02/2021	#8065 DIAGNOSTIC	001-201-630-360	100.00
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	1,248.65
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-690-450	1,646.09
GULF STATES DISTRIBUTORS, INC.	1393820-IN	08/03/2021	4 CASES BULLETS	001-201-556-251	738.00
DANA SAFETY SUPPLY, INC	740229-A	08/05/2021	ADDITION OF K-9 CAGE	001-201-556-251	2,916.00
DANA SAFETY SUPPLY, INC	743565	08/05/2021	K-9 TRANSPORT COOLING SYSTEM	001-201-556-251	2,219.15
DPS CRIME LAB	90107916	08/05/2021	ANALYTICAL FEES	001-201-600-300	60.00
DOSS ELECTRIC, INC.	5993	08/06/2021	REPLACE BATTERY ON GENERATOR	001-201-630-400	472.50
CADENCE /ELAN VISA	93511	08/06/2021	CANDLEWOOD SUITES/MOTORCYCLE TRAINING 2ND WEEK	001-201-690-552	379.50
ARMY NAVY PAWN SHOP	080521A	08/09/2021	PANTS FOR WOJNO	001-201-535-233	24.00
R&M TIRES	1133554	08/09/2021	#4279 OIL CHANGE	001-201-630-360	52.50
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY	001-201-620-370	6,587.32
SERVPRO	5202332	08/09/2021	#BA0R284869 INSTALLMENT GENERAL CLEANING AND COVID MISTING	001-201-600-300	1,080.00
PROGRAPHICS, INC.	79220	08/09/2021	SIGNAGE "COFFE WITH A CO	001-201-556-251	69.00
PARKER-MCGILL *	125036	08/10/2021	OIL AND FILTER CHANGE #5179	001-201-630-360	65.19
COMSOUTH	198825	08/10/2021	#8061 LIGHTBAR & SIREN REPAIRS	001-201-630-360	237.50
COMSOUTH	198826	08/10/2021	REPAIRS TO BLACK CROWN VI	001-201-630-360	190.00
COMSOUTH	198827	08/10/2021	#8064 SIREN REPAIRS	001-201-630-360	237.50
COPY COW	28307	08/10/2021	10 FTO BOOKS	001-201-615-343	128.82
MID-SOUTH UNIFORM & SUPPLY, INC	620023	08/10/2021	POLOS, PATCHES, ALTERATIONS FOR WILSON	001-201-535-233	387.96
MID-SOUTH UNIFORM & SUPPLY, INC	620083	08/11/2021	BADGES FOR EDWARDS & ROBERSON	001-201-535-233	513.75
UNITED SHIELD INTERNATIONAL LLC	INV# 13804	08/11/2021	ORDER #2021-1582	001-201-702-262	8,400.00
A-1 TOWING	11142	08/12/2021	BALLISTIC PLATES TOW #1902 TO SHOOTING RANGE	001-201-600-300	75.00
A-1 TOWING	11143	08/12/2021	TOW #1904 TO SHOOTING RANGE	001-201-600-300	75.00
A-1 TOWING	11144	08/12/2021	TOW #1901 TO SHOOTING RANGE	001-201-600-300	75.00
PARKER-MCGILL *	125082	08/12/2021	#3010 REPLACE FRONT BRAKE PADS & ROTORS	001-201-630-360	483.09
AD&S INC.	2021081201	08/12/2021	SOFTWARE WARRANTY FOR FINGERPRINT PRO	001-201-600-300	495.00
ATMOS ENERGY	INV0033832	08/12/2021	# 4022600568/POLICE STATIO	001-201-625-380	118.55
R&M TIRES	1133628	08/13/2021	FLAT REPAIR	001-201-630-360	20.00
WATERMARK PRINTERS LLC	14214	08/13/2021	APPLE PROGRAM CARDS	001-201-556-251	95.00
WATERMARK PRINTERS LLC	14215	08/13/2021	BUSINESS CARDS C. GREGORY	001-201-501-200	30.00
CANON FINANCIAL SERVICES, INC	27192304	08/13/2021	2JH03908, 2JH03938	001-201-604-330	615.50
CANON FINANCIAL SERVICES, INC	27192305	08/13/2021	28X01513	001-201-604-330	55.93
CANON FINANCIAL SERVICES, INC	27192307	08/13/2021	XLG06726	001-201-604-330	256.57
CADENCE /ELAN VISA	87887	08/13/2021	COURTYARD MARRIOTT/BALLARD/INSTR DEVELOPMNT	001-201-690-552	396.00
CADENCE /ELAN VISA	87888	08/13/2021	COURTYARD MARRIOTT/JACKSON/INSTR DEVELOPMNT	001-201-690-552	396.00
NESCO ELECTRICAL DISTRIBUTORS	52475026.001	08/13/2021	SEALS FOR CAMERAS	001-201-556-251	10.50

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AT&T-NCIC MONITOR LINE	08.14.21	08/14/2021	ACCT#662-615-1467 637 059	001-201-604-330	42.62
O'REILLY AUTO PARTS	0997-210491	08/16/2021	WIPER BLADES	001-201-630-360	27.48
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-201-525-231	2,948.38
R&M TIRES	1133696	08/17/2021	INSTALL BATTERY	001-201-630-360	25.00
PARKER-MCGILL *	125144	08/17/2021	OIL AND FILTER CHANGE #5180	001-201-630-360	65.19
RAYMONDS AUTO REPAIR	4263	08/17/2021	#8064 REPAIRS	001-201-630-360	2,813.00
IVY AUTO PARTS, LLC.	669688	08/17/2021	BATTERY FOR #6900	001-201-630-360	126.96
R&M TIRES	1133700	08/18/2021	S-12 INSTALL BATTERY	001-201-630-360	25.00
HOWARD INDUSTRIES	21-00528467	08/18/2021	OFFICE HOME AND BUSINESS	001-201-501-200	243.00
IVY AUTO PARTS, LLC.	669707	08/18/2021	BATTERY FOR #7720	001-201-630-360	126.96
QUADIENT FINANCE USA, INC.	INV0033823	08/18/2021	ACCT #7900-0440-8069-1508/METER REFILL	001-201-604-330	100.34
POLLAN & ASSOC. PA	21494	08/19/2021	POLOS FOR CHIEF BALLARD AND LT. DURR	001-201-535-233	147.92
CHRISTOPHER JACKSON	INV0033811	08/20/2021	REIMB MEALS FOR INSTRUCTOR DEV TRAINING	001-201-690-552	92.75
MARK BALLARD	INV0033816	08/20/2021	REIMB MEALS FOR INSTR. DEV TRAINING	001-201-690-552	40.10
R&M TIRES	1133778	08/23/2021	S-43 OIL AND FILTER CHANGE, WIPER BLADES, TIRE ROT	001-201-630-360	189.48
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-201-525-231	3,262.74
INDUSTRIAL NETWORKING SOLUTIONS	1607393	08/24/2021	NETCLOUD, CRADLEPOINT RENEWAL	001-201-630-404	1,291.07
OKTIBBEHA COUNTY COOPERATIVE	707977	08/24/2021	SHARPEN BLADES	001-201-535-233	30.00
OKTIBBEHA COUNTY COOPERATIVE	707978	08/24/2021	BOOTS	001-201-535-233	239.70
CADENCE /ELAN VISA	INV0033809	08/24/2021	INSTANT CARD ID SERVICE	001-201-501-200	200.00
R&M TIRES	1133832	08/25/2021	FLAT REPAIR	001-201-630-360	20.00
R&M TIRES	1133856	08/25/2021	TRAILER TIRE	001-201-630-360	105.00
WATERMARK PRINTERS LLC	14253	08/25/2021	BUSINESS CARDS FOR MCCLENDON	001-201-501-200	38.00
CANON FINANCIAL SERVICES, INC	27192308	08/25/2021	3CE01186	001-201-604-330	90.49
SULLIVAN'S OFFICE SUPPLY, INC.	66424	08/25/2021	MAGNETIC TAPE, POSTER BOARD	001-201-501-200	10.48
DIEGO SOTOMENESES	INV0033815	08/25/2021	REIMB MEALS FOR TWO WEEKS OF MOTORCYCLE TRAINING	001-201-690-552	244.48
BRISLIN, INC	211218	08/26/2021	HVAC REPAIRS	001-201-630-426	145.72
SULLIVAN'S OFFICE SUPPLY, INC.	66420	08/26/2021	HANGING FILE FOLDERS	001-201-501-200	99.12
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-201-525-231	3,344.13

Outstanding Total: 118,608.42

Department 201 - POLICE DEPARTMENT Total: 118,608.42

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-246-525-231	31.94
AMAZON CAPITAL SERVICES, INC.	1FKW-YVDJ-PNCH	08/18/2021	BLUETOOTH KEYBOARD	001-246-501-200	111.10
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-246-525-231	40.18
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-246-525-231	31.46

Outstanding Total: 214.68

Department 246 - CODE ENFORCEMENT Total: 214.68

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CSPIRE -RETAIL PURCHASES	2046650172	07/29/2021	SAMSUNG GALAXY FOR CHIEF YARBROUGH	001-261-604-330	449.00
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
NEILL GAS, INC.	22129	08/02/2021	YEARLY TANK RENTAL	001-261-625-380	29.00
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	400.10
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BAOR284869 INSTALLMENT	001-261-620-370	6,587.32
WALMART- CAPITAL ONE	431	08/09/2021	SHOE POLISH	001-261-555-250	23.68
QUILL CORPORATION	18668669	08/10/2021	5 BINDERS	001-261-501-200	34.95
QUILL CORPORATION	18672570	08/10/2021	PILOT PENS, BINDER	001-261-501-200	64.97
QUILL CORPORATION	18672736	08/10/2021	PAPER, ENVELOPES, INK, TISSUES,	001-261-501-200	305.86
CLIMATE CONTROL	4483	08/11/2021	ADDED FREON/STATION #5	001-261-558-269	255.00
MID-SOUTH UNIFORM & SUPPLY, INC	620078	08/11/2021	WHITE UNIFORM SHIRTS	001-261-535-233	168.66
LOWE'S-FIRE	901377	08/12/2021	PROPANE CYLINDER, GAS CAN	001-261-501-250	51.27
QUILL CORPORATION	18772126	08/13/2021	HP INK	001-261-501-200	113.99
CANON FINANCIAL SERVICES, INC	27192302	08/13/2021	2JU08031	001-261-604-330	258.88
ATMOS ENERGY	INV0033830	08/13/2021	# 3020829684/FIRESTATION #	001-261-625-380	47.13
INTERSTATE BATTERY OF CNTRL MS	19075	08/16/2021	BATTERIES FOR E-31	001-261-630-360	241.90
INTERSTATE BATTERY OF CNTRL MS	19082	08/16/2021	BATTERIES FOR E-1	001-261-630-360	241.90
RACKLEY OIL INC.	557926	08/16/2021	OIL	001-261-525-231	41.97
CLARENCE PARKS	INV0033813	08/16/2021	REIMB MEAL FOR AEMT CLINICAL	001-261-600-390	5.99
CLARENCE PARKS	INV0033814	08/16/2021	REIMB AEMT EXAM FEES	001-261-600-390	241.30
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-261-525-231	766.74
GATEWAY TIRE & SERVICE CENTER	1018-148704	08/18/2021	2 TRAILER TIRES	001-261-630-360	178.42
WALMART- CAPITAL ONE	03800	08/19/2021	PHONE ACCESSORIES	001-261-604-330	55.45
ARMY NAVY PAWN SHOP	081921A	08/19/2021	BOOTS	001-261-535-233	60.00
WALMART- CAPITAL ONE	04253	08/20/2021	LINENS FOR NEW FIREFIGHTERS	001-261-555-250	59.17
ARMY NAVY PAWN SHOP	082021	08/20/2021	PANTS, BELT, BOOTS	001-261-535-233	225.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042349	08/20/2021	FIRE BOOTS, GLOVES	001-261-918-805	731.00
CLARENCE PARKS	INV0033812	08/20/2021	REIMB MEALS FOR AEMT CLINICAL	001-261-600-390	29.13
MAXXSOUTH BROADBAND	INV0033820	08/21/2021	ACCT #8282 41 101 0005230 FIRE STATION #1	001-261-604-330	158.07
MAXXSOUTH BROADBAND	INV0033821	08/21/2021	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	94.21
WALMART- CAPITAL ONE	05479	08/23/2021	BATTERIES	001-261-555-250	28.85
STARKVILLE AUTO PARTS	146149	08/23/2021	HEADLAMP, MINI BULB	001-261-630-360	23.98
SULLIVAN'S OFFICE SUPPLY, INC.	66334	08/23/2021	CERTIFICATE HOLDERS	001-261-501-200	50.72
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-261-525-231	991.15
CADENCE /ELAN VISA	08.24.21	08/24/2021	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
O'REILLY AUTO PARTS	0997-211838	08/24/2021	OIL, OIL FILTER, FUNNEL, DRAIN FILTER WRENCH	001-261-630-360	82.95
QUILL CORPORATION	1469435	08/24/2021	HP INK RETURN	001-261-501-200	-76.89
ATMOS ENERGY	INV0033829	08/24/2021	# 3017756705 /FIRESTATION	001-261-625-380	68.72
F&D SALES, INC	53141	08/25/2021	CHALLENGE COINS	001-261-691-550	530.00
ATMOS ENERGY	INV0033831	08/25/2021	# 3018177204 /FIRESTATION	001-261-625-380	75.56

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUALITY LAPEL PINS, INC.	BWC-22998	08/26/2021	23 CUSTOM DIE STRUCK BADGES	001-261-535-233	748.90
MARK MCCURDY	INV0033822	08/26/2021	REIMB ASBESTOS REFRESHER	001-261-600-390	200.00
M'PRINTS	45883	08/27/2021	911 SHIRTS	001-261-535-233	1,175.00
PIERCE CLARK	010821	08/29/2021	BASIC DIVER COURSE FOR 9 STUDENTS	001-261-600-390	4,722.60
DIRECTV	010315788X210811	08/30/2021	TV SATELLITE FOR STATION 5/ ACCT#010315788	001-261-625-380	186.44
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-261-525-231	798.14
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-261-625-380	2,158.43
CLARENCE PARKS	INV0033834	09/01/2021	REIMB AEMT APP FEE	001-261-600-390	136.00
Outstanding Total:					24,314.72
Department 261 - FIRE DEPARTMENT Total:					24,314.72

Department: 281 - BUILDING/CODES OFFICE

Outstanding

VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	145.71
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	001-281-620-370	520.72
WALMART- CAPITAL ONE	00812	08/11/2021	OFFICE SUPPLIES	001-281-501-200	62.63
CANON FINANCIAL SERVICES, INC	27192309	08/13/2021	3AC01310	001-281-604-330	89.03
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-281-525-231	43.15
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-281-525-231	43.92
LOWE'S	909245	08/30/2021	GFCI TESTER	001-281-501-200	12.34
TRUSTMARK NATIONAL BANK	09.18.21	09/01/2021	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	451.38
Outstanding Total:					1,368.88
Department 281 - BUILDING/CODES OFFICE Total:					1,368.88

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-290-625-380	127.74
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033835	09/01/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	59.84
Outstanding Total:					187.58
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					187.58

Department: 301 - STREET DEPARTMENT

Outstanding

POWERSTROKE EQUIPMENT SALES & SVC	5439	04/05/2021	RENT STUMP GRINDER	001-301-560-270	225.00
ENNIS-FLINT, INC.	258732	07/19/2021	PAINT	001-301-565-272	834.00
SHERWIN WILLIAMS CO.	5913-8	07/26/2021	PAINT, LINERS, BRUSH	001-301-565-272	69.17
NEWELL PAPER COMPANY	3135902	07/29/2021	JANITORIAL SUPPLIES	001-301-555-250	422.09
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	275.23
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	358.59
STARKVILLE AUTO PARTS	145595	08/05/2021	OIL FILTER, OIL, AIR FILTERS	001-301-630-360	129.70
STARKVILLE AUTO PARTS	145631	08/05/2021	FUEL CAP	001-301-630-360	15.02
O'REILLY AUTO PARTS	0997-209420	08/09/2021	PARTS FOR AIR COMPRESSOR	001-301-630-400	76.97
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	001-301-620-370	2,376.80
STARKVILLE AUTO PARTS	145745	08/10/2021	TRUCK # 702 CFI FUEL, LUBE, OIL	001-301-630-360	163.56
STARKVILLE AUTO PARTS	145751	08/10/2021	OIL, AIR FILTER TRUCK #702	001-301-630-360	87.77
STARKVILLE AUTO PARTS	145752	08/10/2021	TOW 45900	001-301-630-360	224.99

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UNITED RENTALS (NORTH AMERICA), INC.	196864059-001	08/10/2021	4 BLADES	001-301-560-270	459.96
CINTAS FIRST AID & SAFETY	5072097059	08/10/2021	GLOVES, SQWINCHERS	001-301-555-250	414.09
LOWE'S-STREET	901484	08/10/2021	CAUTION TAPE, MARKING WHITE, ZINC PLATED EYE	001-301-555-250	194.70
THOMPSON MACHINERY*	11C368795	08/11/2021	GAGE, GROMMET, GASKET, PUMP ASSY	001-301-630-400	222.75
STARKVILLE LP GAS	2565108	08/11/2021	PROPANE	001-301-555-250	29.33
IVY AUTO PARTS, LLC.	669320	08/11/2021	AIR COMPRESSOR FILTERS	001-301-630-400	37.98
UNITED RENTALS (NORTH AMERICA), INC.	196956704-001	08/12/2021	2 BLADES	001-301-560-270	229.98
NEWELL PAPER COMPANY	3136410	08/12/2021	JANITORIAL SUPPLIES	001-301-555-250	126.72
POWERSTROKE EQUIPMENT SALES & SVC	5951	08/12/2021	STUMP GRINDER RENTAL	001-301-560-270	250.00
ATMOS ENERGY	INV0033833	08/12/2021	# 3020752444/STREET DEPT	001-301-625-380	32.35
AMAZON CAPITAL SERVICES, INC.	1TVY-WYQ6-PWKX	08/13/2021	MASK, GLOVES, SCISSORS, STROBE LIGHT BAR	001-301-555-250	644.11
OKTIBBEHA COUNTY COOPERATIVE	704968	08/13/2021	GRASS SEED	001-301-555-250	18.40
MSU FACILITIES	INV0033819	08/15/2021	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	25.83
MANAGEMENT- TRAFFIC LIGH	145923	08/16/2021	HYD FLUID	001-301-630-360	99.90
STARKVILLE AUTO PARTS	1YYJ-QG4Q-DNYR	08/16/2021	FACE MASKS	001-301-555-250	58.97
AMAZON CAPITAL SERVICES, INC.					
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-301-525-231	874.70
GATEWAY TIRE & SERVICE CENTER	1018-148523	08/17/2021	TIRE FOR TRAILER	001-301-630-400	18.87
CINTAS	4093122318	08/17/2021	STREET DEPT	001-301-555-250	35.00
OKT COUNTY	A4281	08/18/2021	250 GALLONS CRS2	001-301-560-270	900.00
EAST MISSISSIPPI LUMBER CO	D86343	08/18/2021	SQUEEGE AND PAILS	001-301-555-250	110.17
STARKVILLE AUTO PARTS	146065	08/19/2021	OIL SEAL, BEARING, GREASE, DUST CAP	001-301-630-360	50.86
BELL BUILDING SUPPLY, INC.	326776	08/19/2021	MORTAR MIX	001-301-560-270	30.22
CADENCE /ELAN VISA	453568	08/19/2021	ENERGYMFG.COM/ TRUCK #702 PART	001-301-630-360	42.06
EAST MISSISSIPPI LUMBER CO	E89148	08/19/2021	50 BRICKS	001-301-560-270	22.00
AUTOZONE	0426148227	08/20/2021	TRUCK #195 WASHER FLUID, OIL	001-301-630-360	62.40
BELL BUILDING SUPPLY, INC.	326954	08/20/2021	42 BAGS CONCRETE	001-301-560-270	250.13
OKTIBBEHA COUNTY COOPERATIVE	707031	08/20/2021	PLAY SAND	001-301-555-250	44.82
EAST MISSISSIPPI LUMBER CO	A90855	08/20/2021	PLIERS, KNIFE SET, BRUSH, BLADE, DRILL BIT SET	001-301-555-250	139.70
COLD MIX, INC	16485	08/23/2021	COLD MIX	001-301-560-270	2,409.66
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-301-525-231	1,209.57
CINTAS	4093774184	08/24/2021	STREET DEPT	001-301-555-250	35.00
CINTAS FIRST AID & SAFETY	5073785455	08/24/2021	GLOVES	001-301-555-250	129.67
POWERSTROKE EQUIPMENT SALES & SVC	5987	08/24/2021	STIHL HEDGE TRIMMER & BLOWER	001-301-555-250	395.98
OKTIBBEHA COUNTY COOPERATIVE	707986	08/24/2021	KILLZALL	001-301-555-250	102.85
LOWE'S-STREET	901895	08/24/2021	50 GAL DRUM, BATTERIES	001-301-555-250	56.93
FASTENAL COMPANY	MSSTA98548	08/24/2021	DIAMOND BLADES	001-301-560-270	707.25
BELL BUILDING SUPPLY, INC.	327268	08/25/2021	UNIONS, CAPS, NIPPLES	001-301-555-250	13.44
THOMPSON MACHINERY*	11C369540	08/26/2021	COUPLINGS	001-301-630-400	383.16
THOMPSON MACHINERY*	11C369540A	08/26/2021	CAPS FOR BACKHOE	001-301-630-400	44.63
AMAZON CAPITAL SERVICES, INC.	1L6X-GXV3-FL9C	08/26/2021	WORK GLVOES, CUTTER CART, CLEANING BRUSH	001-301-555-250	389.74
LOWE'S-STREET	901593	08/26/2021	POLE, PAINT	001-301-555-250	34.74
CROSSWAY TRUCKING LLC	082721C	08/27/2021	CRUSH & RUN ROCK	001-301-560-270	1,442.62

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-149064	08/27/2021	TIRE FOR UTILITY TRAILER	001-301-630-400	101.33
IVY AUTO PARTS, LLC.	670303	08/27/2021	SEALS AND WIRE	001-301-555-250	10.07
IVY AUTO PARTS, LLC.	670326	08/27/2021	NUTS, WASHERS, LOCKWASH	001-301-555-250	10.52
STRIBLING EQUIPMENT, INC.	MS005000259	08/27/2021	JOHN DEERE BUCKET	001-301-555-250	1,500.00
THOMPSON MACHINERY*	11C369613A	08/28/2021	CONNECTOR	001-301-630-400	47.32
OKTIBBEHA COUNTY COOPERATIVE	709522	08/30/2021	SHARPEN CHAIN, BAR NUT, LABOR	001-301-555-250	55.59
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-301-525-231	701.91
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-0821-STR	08/31/2021	STREET SOFTWARE RENEWAL/FACILITY DUDE	001-301-690-431	3,052.91
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-0821-STR.	08/31/2021	STORM WATER SOFTWARE/FACILITY DUDE	001-301-690-431	3,052.91
CINTAS	4094485254	08/31/2021	STREET DEPT.	001-301-555-250	72.79
POWERSTROKE EQUIPMENT SALES & SVC	6016	08/31/2021	REPAIR CUTOFF SAW	001-301-630-400	160.96
TRUSTMARK NATIONAL BANK	09.18.21	09/01/2021	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	451.37
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-301-625-380	369.19
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033835	09/01/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	289.77

Outstanding Total: 27,935.55

Department 301 - STREET DEPARTMENT Total: 27,935.55

Department: 360 - ANIMAL CONTROL

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	001-360-620-370	275.36
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-360-525-231	41.60
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-360-525-231	43.19
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-360-525-231	48.75

Outstanding Total: 408.90

Department 360 - ANIMAL CONTROL Total: 408.90

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

UNIVERSITY SCREENPRINT	3576	05/11/2021	PICKLEBALL TOURNAMENT PRIZE	001-550-501-415	16.00
BSN SPORTS	912867651	06/03/2021	GOAL POSTS, SLEEVES, FLAGS	001-550-501-415	4,173.95
BSN SPORTS	912879807	06/04/2021	FOOTBALLS, BASEBALLS, BASES, FLAGS	001-550-501-415	3,095.45
NESCO ELECTRICAL DISTRIBUTORS	52467779.001	07/09/2021	LIGHT BULBS	001-550-630-426	127.36
DEEP SOUTH MARKETING	12000	07/21/2021	SPORT TEK SHIRTS AND POLO	001-550-535-233	590.00
DEEP SOUTH MARKETING	12001	07/21/2021	LONG AND SHORT SLEEVE TSHIRTS	001-550-535-233	1,132.00
HOWARD INDUSTRIES	21-00525940	07/21/2021	LENOVO THINKSTATION P340	001-550-555-250	995.00
HOWARD INDUSTRIES	21-00526025	07/22/2021	4 MICROSOFT HOME & BUSINESS	001-550-555-250	972.00
IVY CONSULTING GROUP, LLC	72222021-2	07/22/2021	DEFIBTECH AED BATTERY	001-550-501-250	169.74
LOWE'S - PARKS	908307	07/26/2021	U BOLTS	001-550-501-110	16.53
NEWELL PAPER COMPANY	3136005	07/29/2021	DIGESTER	001-550-501-208	66.00
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14
TK ELEVATOR CORP	3006069137	08/01/2021	ELEV. MAINT CONTRACT-PARKS -08/01/21-10/31/21	001-550-600-300	795.67
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	11FR-6DQD-1Y47	08/04/2021	CREDIT CORK BOARD	001-550-501-200	-44.47
LOWE'S - PARKS	16048	08/05/2021	REFUND TAX ON 908307	001-550-501-110	-1.08
NEWELL PAPER COMPANY	3136157	08/05/2021	JANITORIAL SUPPLIES	001-550-501-208	331.41
LIBERTY WASTE, INC.	3827	08/05/2021	PORTA JOHN RENTALS-MCKEE, KING, MONCRIEF PAR	001-550-600-300	270.00
LOWE'S - PARKS	901974	08/05/2021	TREATED LUMBER, SCREWS	001-550-501-110	66.92
NOVUS GLASS	11991	08/06/2021	REPLACE BACK GLASS ON 2018 DODGE RAM	001-550-690-360	300.00
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	001-550-600-360	826.08
HELENA CHEMICAL COMPANY	277875018	08/09/2021	ROUNDUP AND WEEDAR	001-550-501-110	305.00
TRASHCAN WAREHOUSE / RECYCLE AWAY, LLC	32264	08/10/2021	20 HOOD TOPS FOR SC55	001-550-501-110	1,205.00
POWERSTROKE EQUIPMENT SALES & SVC	5944	08/10/2021	REPAIR EXMARK MOWER	001-550-600-370	211.99
LOWE'S - PARKS	909030	08/10/2021	BATTERIES	001-550-630-426	113.13
NATIONAL BUSINESS FURNITURE, LLC	CW027518-LIA	08/10/2021	RECEPTION DESK	001-550-555-250	1,032.00
NEXTSTEP INNOVATION	NSI20796	08/10/2021	LAPTOP	001-550-555-250	3,189.00
MSU COLLEGE OF ARCHITECTURE, ART & DESIGN	100	08/11/2021	24 CUSTOM BENCHES	001-550-600-300	10,000.00
LOWE'S - PARKS	908587	08/11/2021	TOG PLATE, FILLER PLATES	001-550-630-426	32.36
ATMOS ENERGY	INV0033827	08/11/2021	# 3019958172 /PARKS	001-550-600-340	32.35
OKTIBBEHA COUNTY COOPERATIVE	704810	08/12/2021	2 LONG SLEEVE SHIRTS, BOONEY HAT	001-550-535-233	79.98
OKTIBBEHA COUNTY COOPERATIVE	704879	08/12/2021	SEVIN DUST	001-550-501-110	126.00
CANON FINANCIAL SERVICES, INC	27192301	08/13/2021	XUG02274	001-550-600-330	392.03
MAXXSOUTH BROADBAND	INV0033817	08/16/2021	ACCT #8282 41 101 0659622 MONCRIEF PARK	001-550-600-330	106.50
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	001-550-525-231	116.42
AMAZON CAPITAL SERVICES, INC.	17Q3-WNLV-VNJQ	08/18/2021	PEOPLE COUNTER, SHREDDER, ALARMS	001-550-555-250	1,883.17
LOWE'S - PARKS	909167	08/18/2021	SPLIT RINGS, BOLTS	001-550-501-110	12.30
LOWE'S - PARKS	09341	08/19/2021	SPLIT RING, BOLTS	001-550-501-110	8.64
NEWELL PAPER COMPANY	3136623	08/19/2021	JANITORIAL SUPPLIES	001-550-501-208	395.21
NEWELL PAPER COMPANY	3136706	08/23/2021	BOWL CLIPS	001-550-501-208	53.73
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	001-550-525-231	53.17
COLE'S AUTO REPAIR	19840	08/24/2021	INSTALL STEP BARS	001-550-690-360	525.00
POWERSTROKE EQUIPMENT SALES & SVC	5992	08/24/2021	OIL DIPSTICK	001-550-501-110	9.99
ATMOS ENERGY	INV0033828	08/26/2021	# 3018222235/PARKS ADMIN	001-550-600-340	32.35
WALMART- CAPITAL ONE	06521	08/27/2021	ADAPTERS, 75" TV, MOUNT KI	001-550-501-208	9.97
WALMART- CAPITAL ONE	06521	08/27/2021	ADAPTERS, 75" TV, MOUNT KI	001-550-555-250	998.76
OKTIBBEHA COUNTY COOPERATIVE	708728	08/27/2021	LANDSCAPE RAKE 6", HITCH PINS, BOONEY HAT	001-550-501-110	679.92
LOWE'S - PARKS	909182	08/27/2021	SUPPLIES	001-550-501-110	45.26
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	001-550-525-231	125.92
CADENCE /ELAN VISA	3749069	08/31/2021	NRPA CAREER CENTER ADVERTISING	001-550-600-340	299.00
CADENCE /ELAN VISA	PY42 A	08/31/2021	FACEBOOK AD	001-550-600-350	6.56
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	001-550-600-340	9,424.33
Outstanding Total:					45,540.75
Department 550 - PARKS AND REC DEPARTMENT Total:					45,540.75

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 600 - CAPITAL PROJECTS					
Outstanding					
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-0721-STR	08/05/2021	ROW CLEARING SUPPORT FOR CITY	001-600-912-808	25,000.00
BRISLIN, INC	210735	08/06/2021	QUARTERLY MAINT AGREEMENT/CITY HALL	001-600-901-812	1,092.00
KIMLEY HORN	014160000-0721	08/20/2021	BUILD GRANT/SVCS THRU 07.31.21	001-600-948-860	18,241.86
Outstanding Total:					44,333.86
Department 600 - CAPITAL PROJECTS Total:					44,333.86
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	08.02.21A	08/02/2021	STARKVILLE16/GO PUB IMP BOND SERIES 2016A	001-800-820-840	26,406.25
HANCOCK WHITNEY BANK *	08.02.21A	08/02/2021	STARKVILLE16/GO PUB IMP BOND SERIES 2016A	001-800-820-840	125,000.00
HANCOCK WHITNEY BANK *	08.02.21B	08/02/2021	STARK16B POLICE BLDG 2016B	001-800-820-855	21,456.25
HANCOCK WHITNEY BANK *	08.02.21B	08/02/2021	STARK16B POLICE BLDG 2016B	001-800-820-855	100,000.00
HANCOCK WHITNEY BANK *	08.03.21	08/02/2021	STARKVILLE 17/GO TAX DEV BOND 2017	001-800-890-830	350,000.00
HANCOCK WHITNEY BANK *	08.03.21	08/02/2021	STARKVILLE 17/GO TAX DEV BOND 2017	001-800-890-840	95,375.00
Outstanding Total:					718,237.50
Department 800 - DEBT SERVICE Total:					718,237.50
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
STRIBLING EQUIPMENT, INC.	MS005000256	08/05/2021	JOHN DEERE MINI EXCAVATO	001-900-990-979	46,249.33
Outstanding Total:					46,249.33
Department 900 - INTERFUND TRANSACTIONS Total:					46,249.33
Fund 001 - GENERAL FUND Total:					1,067,867.82
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
PROGRAPHICS, INC.	79195	08/03/2021	INVITATIONS FOR NATIONAL NIGHT OUT	002-251-501-200	110.98
Outstanding Total:					110.98
Department 251 - DRUG EDUCATION FUND Total:					110.98
Fund 002 - RESTRICTED POLICE FUND Total:					110.98
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
BANCORPSOUTH EQUIPMENT FINANCE	09.25.21	08/25/2021	LOAN#7334-70314-016/FIRE MARSHALL '18 F-150	003-560-820-874	1,517.00
BANCORPSOUTH EQUIPMENT FINANCE	09.25.21	08/25/2021	LOAN#7334-70314-016/FIRE MARSHALL '18 F-150	003-560-830-873	38.67
Outstanding Total:					1,555.67
Department 560 - RESTRICTED FIRE FUND Total:					1,555.67
Fund 003 - RESTRICTED FIRE FUND Total:					1,555.67
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
CLEARWATER INC., ENVIRONMENTAL ENGI	1222101	07/07/2021	2020 MDOT MULTIMODAL GRANT PAY REQ #2	015-505-720-805	26.00
CLEARWATER INC., ENVIRONMENTAL ENGI	120.22101P-B	07/12/2021	2017 AIP GRANT PAY REQ NO.	015-505-720-805	302.90

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
VERIZON WIRELESS	9885394695	08/02/2021	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.48
TITAN AVIATION FUELS	B3466161	08/06/2021	AVGAS 100LL	015-505-525-232	17,212.20
MAXXSOUTH BROADBAND	INV0033818	08/06/2021	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	148.97
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	015-505-620-370	498.00
MAGNOLIA BOTTLED WATER CO	50783	08/12/2021	3 FIVE GALLON BOTTLES OF WATER, 2 SLEEVES CUPS	015-505-691-550	32.00
GATEWAY TIRE & SERVICE CENTER	1018-148627	08/17/2021	TIRE FOR MOWER	015-505-570-273	20.50
WADE INCORPORATED	P89749	08/17/2021	REAR GATOR TIRE	015-505-570-273	111.14
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	015-505-525-231	26.20
LOWE'S- AIRPORT	914094	08/24/2021	CRAFTSMAN PUSH MOWER	015-505-555-250	407.55
WALMART- CAPITAL ONE	06661	08/26/2021	INVOICE BOOKS, CHERRY BOMB, TECH 80W90	015-505-555-250	41.34
PAUL'S WELDING	0738	08/26/2021	REPAIR LAWN MOWER ROOF MOUNT BRACKETS	015-505-570-273	80.00
AIRNAV.COM	2011990	08/26/2021	LISTING RENEWAL - BASIC	015-505-691-550	82.00
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	015-505-625-380	1,772.03
Outstanding Total:					20,839.69
Department 505 - AIRPORT Total:					20,839.69
Fund 015 - AIRPORT FUND Total:					20,839.69

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	1222101	07/07/2021	2020 MDOT MULTIMODAL GRANT PAY REQ #2	016-515-600-380	1,274.00
CLEARWATER INC., ENVIRONMENTAL ENGI	120.22101P-B	07/12/2021	2017 AIP GRANT PAY REQ NO.	016-515-720-806	5,452.20
CLEARWATER INC., ENVIRONMENTAL ENGI	120.22101P-B	07/12/2021	2017 AIP GRANT PAY REQ NO.	016-515-720-809	302.90
Outstanding Total:					7,029.10
Department 515 - RESTRICTED PROJECTS Total:					7,029.10
Fund 016 - RESTRICTED AIRPORT Total:					7,029.10

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1170102	07/16/2021	SANITATION BUSH HOG	022-322-620-370	39.00
VERIZON CONNECT-NWF	2519984	08/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	022-322-691-450	437.13
FASTENAL COMPANY	MSSTA98335	08/03/2021	WIPE BLADES, RANGER HATS	022-322-555-250	456.20
FASTENAL COMPANY	MSSTA98181	08/05/2021	HCS5/8	022-322-555-250	11.00
REYNOLDS/RENASANT INSURANCE AGENCY	1166659	08/09/2021	VEHICLE POLICY #BA0R284869 INSTALLMENT	022-322-620-370	5,481.84
REYNOLDS/RENASANT INSURANCE AGENCY	1167019	08/09/2021	2021 SANITATION TRUCK #4594	022-322-620-370	500.00
REYNOLDS/RENASANT INSURANCE AGENCY	1167024	08/09/2021	2020 NEW HOLLAND TRACTOR #5176	022-322-620-370	129.00
WALMART- CAPITAL ONE	03741	08/11/2021	BATTERIES	022-322-501-200	78.38
GATEWAY TIRE & SERVICE CENTER	1018-148313	08/11/2021	TRUCK #40 LABOR FOR OUTSIDE MOUNTS	022-322-630-360	140.00
STARKVILLE AUTO PARTS	145786	08/11/2021	FUSES	022-322-555-250	11.97
PAUL'S WELDING	0730	08/12/2021	TRUCK #85 REPAIRS	022-322-630-360	295.00
TERRY'S GARAGE & REPAIRS, LLC	5095	08/13/2021	TRUCK #93 REGULATOR	022-322-555-250	122.36
STARKVILLE AUTO PARTS	145934	08/16/2021	PICKLE FORK KIT	022-322-555-250	54.71

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	5966	08/16/2021	TRIMMER	022-322-555-250	219.45
FUELMAN / FLEETCOR	NP60578951	08/16/2021	FUEL REPORT 08/09/21 - 08/15/21	022-322-525-231	3,410.86
STARKVILLE AUTO PARTS	145967	08/17/2021	DEF FLUID, HYD FLUID	022-322-555-250	857.88
OKTIBBEHA COUNTY COOPERATIVE	706113	08/17/2021	BLADE PIN SET	022-322-555-250	147.12
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010672	08/18/2021	180 GAL OF SOAP	022-322-555-250	738.00
GATEWAY TIRE & SERVICE CENTER	1018-148616	08/18/2021	TRUCK #95 3 NEW TIRES	022-322-630-360	997.50
GATEWAY TIRE & SERVICE CENTER	1018-148618	08/18/2021	TRUCK #95 2 NEW TIRES	022-322-630-360	665.00
GATEWAY TIRE & SERVICE CENTER	1018-148729	08/19/2021	TRUCK #93 ONE NEW TIRE	022-322-630-360	332.50
STARKVILLE AUTO PARTS	14612	08/23/2021	STRING REFILLS, SLIME	022-322-555-250	48.00
STARKVILLE AUTO PARTS	146123	08/23/2021	TRUCK #39 HYD HOSES	022-322-555-250	139.57
STARKVILLE AUTO PARTS	146131	08/23/2021	COUPLING	022-322-555-250	6.29
FUELMAN / FLEETCOR	NP60601882	08/23/2021	FUEL REPORT 08/16/21 - 08/22/21	022-322-525-231	2,638.68
GATEWAY TIRE & SERVICE CENTER	1018-148960	08/24/2021	#91 2 NEW TIRES	022-322-630-360	669.88
POWERSTROKE EQUIPMENT SALES & SVC	5993	08/24/2021	REPAIR EXMARK MOWER	022-322-630-400	229.99
GATEWAY TIRE & SERVICE CENTER	1018-149002	08/25/2021	#127 REPAIR FLAT	022-322-555-250	18.87
POWERSTROKE EQUIPMENT SALES & SVC	5997	08/25/2021	REPAIR STIHL SAW	022-322-630-400	85.47
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0721	08/30/2021	ACCT #146.20 SEDC ADMIN FEES JULY 2021	022-322-600-333	5,360.41
FUELMAN / FLEETCOR	NP60628403	08/30/2021	FUEL REPORT 08/23/21 - 08/29/21	022-322-525-231	3,095.32
TRUSTMARK NATIONAL BANK	09.18.2021	09/01/2021	#90089/STREET SWEEPER PAYMENT	022-322-820-872	3,643.50
TRUSTMARK NATIONAL BANK	09.18.2021	09/01/2021	#90089/STREET SWEEPER PAYMENT	022-322-830-873	100.09
STARKVILLE UTILITIES	INV0033825	09/01/2021	UTILITY BILLS BY DEPT	022-322-625-380	2,529.92

Outstanding Total: 33,690.89

Department 322 - SANITATION DEPARTMENT Total: 33,690.89

Fund 022 - ENVIRONMENTAL SERVICES Total: 33,690.89

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-345980	09/01/2021	MAINT-THERMAL PRINTER, CASH DRAWER, CODE SCANNER,	107-112-600-303	13,512.54
TYLER TECHNOLOGIES	025-346543	09/01/2021	MONTHLY COURT MAINT-SEPT. 2021	107-112-600-303	175.00

Outstanding Total: 13,687.54

Department 112 - COMPUTER ASSESSMENTS Total: 13,687.54

Fund 107 - COMPUTER ASSESSMENTS Total: 13,687.54

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	003	07/25/2021	BYRUM CONSTRUCTION PMT #3	303-600-600-330	17,453.25
OKT COUNTY SUPERVISORS	1073522	08/12/2021	NEEL SCHAFFER INV#1073522	303-600-600-309	1,347.26
OKT COUNTY SUPERVISORS	126605	08/20/2021	HEADWATERS INV#126605	303-600-600-309	23,268.74

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	011	08/25/2021	PHOENIX FABRICATORS PAYMENT #11	303-600-600-330	15,182.00
Outstanding Total:					57,251.25
Department 600 - CAPITAL PROJECTS Total:					57,251.25
Fund 303 - INDUSTRIAL PARK BOND Total:					57,251.25

Fund: 309 - AMERICAN RELIEF FUND

Department: 316 - AMERICAN RECOVERY REINVESTMENT

Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	419249A	08/23/2021	GENERAL MATTERS - ARPA FUNDS 2021	309-316-912-850	800.00
Outstanding Total:					800.00
Department 316 - AMERICAN RECOVERY REINVESTMENT Total:					800.00
Fund 309 - AMERICAN RELIEF FUND Total:					800.00

Fund: 310 - LINKAGE TAP PROJECT

Department: 000 - UNDESIGNATED

Outstanding

GARVER, LLC	1 PROGRESS	06/30/2021	PJT #20T3-2004/LINKAGE TAP GRANT SVC THRU 06.18.21	310-000-051-311	4,845.38
GARVER, LLC	1 PROGRESS	06/30/2021	PJT #20T3-2004/LINKAGE TAP GRANT SVC THRU 06.18.21	310-000-051-702	58,144.58
GARVER, LLC	1 PROGRESS	06/30/2021	PJT #20T3-2004/LINKAGE TAP GRANT SVC THRU 06.18.21	310-000-053-312	4,845.38
BYRUM CONSTRUCTION	EST. #5	08/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-311	6,245.55
BYRUM CONSTRUCTION	EST. #5	08/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-051-702	74,946.60
BYRUM CONSTRUCTION	EST. #5	08/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-000-053-312	6,245.55
Outstanding Total:					155,273.04
Department 000 - UNDESIGNATED Total:					155,273.04

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GARVER, LLC	1 PROGRESS	06/30/2021	PJT #20T3-2004/LINKAGE TAP GRANT SVC THRU 06.18.21	310-653-903-852	4,845.38
BYRUM CONSTRUCTION	EST. #5	08/18/2021	PRJT 108010701000 /LINKAGE TAP-	310-653-903-852	6,245.55
Outstanding Total:					11,090.93
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					11,090.93
Fund 310 - LINKAGE TAP PROJECT Total:					166,363.97

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

GROUNDSTONE CONSTRUCTION	375-1	08/13/2021	S. MONTGOMERY LYNN LANE SIDEWALK CONNECTION	319-600-903-851	19,157.32
MMC MATERIALS, INC.	720531	08/16/2021	CONCRETE FOR PEOPLES STREET INLET	319-600-948-854	445.00
MMC MATERIALS, INC.	720898	08/17/2021	CONCRETE FOR PEOPLES STREET INLET	319-600-948-854	376.00
H&H CONSTRUCTION & EXCAVATING, LLC	210054	08/27/2021	PEOPLES STREET INLET RETROFIT	319-600-948-854	3,500.00
Outstanding Total:					23,478.32
Department 600 - CAPITAL PROJECTS Total:					23,478.32
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					23,478.32

Expense Approval Report

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
OKTIBBEHA COUNTY COOPERATIVE	696632	07/13/2021	SCAG WINDSTORM BLOWER	375-551-907-943	9,117.00
Outstanding Total:					9,117.00
Department 551 - PARK & REC TOURISM Total:					9,117.00
Fund 375 - PARK AND REC TOURISM Total:					9,117.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
CLARION LEDGER, THE	4013067	08/16/2021	BUILD GRANT AD/ACCT# 419770	377-318-501-200	420.04
KIMLEY HORN	014160000-0721	08/20/2021	BUILD GRANT/SVCS THRU 07.31.21	377-318-680-300	72,967.44
Outstanding Total:					73,387.48
Department 318 - MS182/MLK Total:					73,387.48
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					73,387.48
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SPORTS CONTRACTORS UNLIMITED	2102-07	08/16/2021	CORNERSTONE PARK - TURF CONTRACT	380-551-907-947	255,882.27
T&M STEEL ERECTORS, INC.	PAYMENT #2	08/17/2021	CORNERSTONE PARK - PHASE	380-551-907-945	98,521.45
T&M STEEL ERECTORS, INC.	PMT #5	08/17/2021	CORNERSTONE PARK - PHASE	380-551-907-945	275,425.49
SPORTS FACILITIES MANAGEMENT	8790	08/20/2021	REIMB EXP FOR LOGO DESIGN	380-551-600-947	429.85
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	419249	08/23/2021	GENERAL MATTERS	380-551-600-945	32.00
CODY BOYD	764035	08/27/2021	TREE REMOVAL & STUMP GRINDING	380-551-907-944	8,280.00
Outstanding Total:					638,571.06
Department 551 - PARK & REC TOURISM Total:					638,571.06
Fund 380 - PARK BONDS 2020 Total:					638,571.06
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0033807	08/23/2021	2% HOTEL/MOTEL TAX	610-000-147-656	30,680.79
Paid Total:					30,680.79
Department 000 - UNDESIGNATED Total:					30,680.79
Fund 610 - TRUST & AGENCY Total:					30,680.79
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
MSU /2% TAX REVENUE	INV0033804	08/23/2021	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	39,898.36
O.C.E.D.A	INV0033805	08/23/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	29,923.76
STARKVILLE CONVENTIONS/VISITORS BUR	INV0033806	08/23/2021	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	29,923.76
Paid Total:					99,745.88
Department 000 - UNDESIGNATED Total:					99,745.88
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					99,745.88
Grand Total:					2,244,177.44

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	1,067,867.82	0.00
002 - RESTRICTED POLICE FUND	110.98	0.00
003 - RESTRICTED FIRE FUND	1,555.67	0.00
015 - AIRPORT FUND	20,839.69	0.00
016 - RESTRICTED AIRPORT	7,029.10	0.00
022 - ENVIRONMENTAL SERVICES	33,690.89	0.00
107 - COMPUTER ASSESSMENTS	13,687.54	0.00
303 - INDUSTRIAL PARK BOND	57,251.25	0.00
309 - AMERICAN RELIEF FUND	800.00	0.00
310 - LINKAGE TAP PROJECT	166,363.97	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	23,478.32	0.00
375 - PARK AND REC TOURISM	9,117.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	73,387.48	0.00
380 - PARK BONDS 2020	638,571.06	0.00
610 - TRUST & AGENCY	30,680.79	30,680.79
630 - ECONOMIC DEV, TOURISM & CONV	99,745.88	99,745.88
Grand Total:	2,244,177.44	130,426.67

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	2,127.65	0.00
001-000-054-205	DUE FROM STARKVILLE E	490.85	0.00
001-000-160-697	DONATION FIRE	275.90	0.00
001-000-334-126	POLICE FORFEITED FUN	1,598.00	0.00
001-100-604-330	COMMUNICATIONS	160.04	0.00
001-110-604-330	POSTAGE / COMMUNICA	1,177.99	0.00
001-110-620-370	INSURANCE	437.68	0.00
001-120-604-330	COMMUNICATIONS	135.90	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	19.95	0.00
001-123-604-330	COMMUNICATIONS	511.37	0.00
001-123-620-370	INSURANCE	750.00	0.00
001-123-691-550	MISCELLANEOUS	365.60	0.00
001-130-602-301	POLL WORKER / COMMI	532.32	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	1,169.81	0.00
001-145-604-330	POSTAGE/COPIER/PHON	847.97	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,852.00	0.00
001-169-600-309	LEGAL EXPENSES	76.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,750.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	249.92	0.00
001-180-604-330	COPIER/POSTAGE/PHON	159.97	0.00
001-180-691-505	PERSONNEL / KRONOS S	4,060.87	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	146.00	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	82.50	0.00
001-190-604-330	COPIERS/PHONES/IPADS	583.09	0.00
001-190-620-370	INSURANCE	375.36	0.00
001-190-690-557	PROFESSIONAL MEMBE	476.00	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	20.70	0.00
001-192-510-220	SUPPLIES	574.21	0.00
001-192-535-233	COVID-19 EXPENSES	777.65	0.00
001-192-620-370	INSURANCE	3,967.04	0.00
001-192-625-380	UTILITIES	71.65	0.00
001-192-630-410	CITY HALL 2ND FLOOR S	3,249.90	0.00
001-196-631-402	ODDFELLOW MAINTENA	847.00	0.00
001-197-501-200	SUPPLIES	82.97	0.00
001-197-525-231	GAS & OIL	99.70	0.00
001-197-600-308	ENGINEERING SERVICES	240.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-604-330	COMMUNICATIONS	89.03	0.00
001-197-620-370	INSURANCE	237.68	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-197-690-555	DUES	240.00	0.00
001-201-501-200	OFFICE SUPPLIES	620.60	0.00
001-201-525-231	GAS & OIL	9,555.25	0.00
001-201-535-233	UNIFORMS	1,643.33	0.00
001-201-555-208	JANITORIAL SUPPLIES	351.00	0.00
001-201-556-251	POLICE SUPPLIES	6,047.65	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,440.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,857.21	0.00
001-201-615-343	PRINTING & BINDING	128.82	0.00
001-201-620-370	INSURANCE	6,587.32	0.00
001-201-625-380	UTILITIES	118.55	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	7,596.85	0.00
001-201-630-400	EQUIPMENT REPAIR &	472.50	0.00
001-201-630-404	TECHNOLOGY	1,291.07	0.00
001-201-630-426	BUILDING MAINTENANC	145.72	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-690-450	GPS EXPENSES	2,493.72	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,548.83	0.00
001-201-702-262	4 COUNTY FOUNDATION	8,400.00	0.00
001-201-918-800	BODY CAMERAS	62,160.00	0.00
001-246-501-200	OFFICE SUPPLIES	111.10	0.00
001-246-525-231	GAS AND OIL	103.58	0.00
001-261-501-200	OFFICE SUPPLIES	493.60	0.00
001-261-501-250	FIRE PREVENTION SUPPL	51.27	0.00
001-261-525-231	GAS & OIL	2,598.00	0.00
001-261-535-233	UNIFORMS	2,377.56	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	111.70	0.00
001-261-558-269	BUILDING MAINTENANC	255.00	0.00
001-261-600-390	FIRE TRAINING	5,335.02	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,586.02	0.00
001-261-620-370	INSURANCE	6,587.32	0.00
001-261-625-380	UTILITIES	2,565.28	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	769.15	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-261-691-550	MISCELLANEOUS	530.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	731.00	0.00
001-281-501-200	OFFICE SUPPLIES	74.97	0.00
001-281-525-231	GAS & OIL	87.07	0.00
001-281-604-330	COPIER/PHONES/IPADS/	89.03	0.00
001-281-620-370	INSURANCE	520.72	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-281-820-874	VEHICLE PAYMENTS	451.38	0.00
001-290-625-380	UTILITIES / CODE RED	187.58	0.00
001-301-525-231	GAS & OIL	2,786.18	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	5,045.42	0.00
001-301-560-270	CONSTRUCTION MATERI	6,926.82	0.00
001-301-565-272	STREETS SIGNS & PAINT	903.17	0.00
001-301-604-330	COMMUNICATIONS	358.59	0.00
001-301-620-370	INSURANCE	2,376.80	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	735.92	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	876.26	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,093.97	0.00
001-301-690-431	WORKFLOW SOFTWARE	6,105.82	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	451.37	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-525-231	GAS & OIL	133.54	0.00
001-360-620-370	INSURANCE	275.36	0.00
001-550-501-110	FIELD / PARKING LOT SU	2,474.48	0.00
001-550-501-200	OFFICE SUPPLIES	-44.47	0.00
001-550-501-208	JANITORIAL SUPPLIES	856.32	0.00
001-550-501-250	AQUATICS SUPPLIES & E	169.74	0.00
001-550-501-415	SPORTS PROGRAMS	7,285.40	0.00
001-550-525-231	GAS & OIL	295.51	0.00
001-550-535-233	UNIFORMS	1,801.98	0.00
001-550-555-250	OFFICE EQUIP / COMPU	9,069.93	0.00
001-550-600-300	PROFESSIONAL SERVICE	11,065.67	0.00
001-550-600-330	PHONES/COPIERS/POST	538.54	0.00
001-550-600-340	UTILITIES	9,788.03	0.00
001-550-600-350	ADVERTISING	6.56	0.00
001-550-600-360	INSURANCE	826.08	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	211.99	0.00
001-550-630-426	BUILDING MAINT/REPAI	272.85	0.00
001-550-690-360	VEHICLE REPAIRS AND M	825.00	0.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,092.00	0.00
001-600-912-808	STREET IMPROVEMENTS	25,000.00	0.00
001-600-948-860	BUILD GRANT MATCH (2	18,241.86	0.00
001-800-820-840	2016 BOND: 3M POLICE	151,406.25	0.00
001-800-820-855	2016 BOND: 2.4 M POLI	121,456.25	0.00
001-800-890-830	IND PARK BOND (7M) PR	350,000.00	0.00
001-800-890-840	IND PARK BOND (7M) IN	95,375.00	0.00
001-900-990-979	UNRESTRICTED ENDING	46,249.33	0.00
002-251-501-200	SUPPLIES	110.98	0.00
003-560-820-874	PRINCIPAL	1,517.00	0.00
003-560-830-873	INTEREST	38.67	0.00
015-505-525-231	GAS & OIL	26.20	0.00
015-505-525-232	100LL AV GAS PURCHAS	17,212.20	0.00
015-505-555-250	SMALL EQUIPMENT & T	448.89	0.00
015-505-570-273	VEHICLE REPAIR PARTS	211.64	0.00
015-505-600-338	CONTRACT & LEGAL SER	148.97	0.00
015-505-604-330	CELL PHONE/POSTAGE	46.48	0.00
015-505-620-370	INSURANCE	498.00	0.00
015-505-625-380	UTILITIES	1,772.03	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	114.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	328.90	0.00
016-515-600-380	PROF SVCS- 2019 MULTI	1,274.00	0.00
016-515-720-806	CAP IMPROV-2017 FAA	5,452.20	0.00
016-515-720-809	CAP IMPR-MDOT 2017 3	302.90	0.00
022-322-501-200	OFFICE SUPPLIES	78.38	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	9,144.86	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	2,831.42	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	5,360.41	0.00
022-322-620-370	INSURANCE	6,149.84	0.00
022-322-625-380	UTILITIES	2,529.92	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	3,099.88	0.00
022-322-630-400	EQUIPMENT REPAIR &	315.46	0.00
022-322-691-450	GPS EXPENSES	437.13	0.00
022-322-820-872	SWEEPER 2017	3,643.50	0.00
022-322-830-873	INTEREST	100.09	0.00
107-112-600-303	DATA PROCESSING	13,687.54	0.00
303-600-600-309	LEGAL AND PROF SVCS E	24,616.00	0.00
303-600-600-330	IND PARK CONSTRUCTIO	32,635.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
309-316-912-850	LEGAL / ADMIN - AMERI	800.00	0.00
310-000-051-311	DUE FROM OKTIBBEHA	11,090.93	0.00
310-000-051-702	DUE FROM FEDERAL GR	133,091.18	0.00
310-000-053-312	DUE FROM MSU	11,090.93	0.00
310-653-903-852	GRANT REIMBURSED EX	11,090.93	0.00
319-600-903-851	SIDEWALK/WALKWAY I	19,157.32	0.00
319-600-948-854	DRAINAGE IMPROVEME	4,321.00	0.00
375-551-907-943	CAPITAL PURCHASES	9,117.00	0.00
377-318-501-200	SUPPLIES	420.04	0.00
377-318-680-300	PROFESSIONAL SERVICE	72,967.44	0.00
380-551-600-945	CORNERSTONE PROFESS	32.00	0.00
380-551-600-947	CORNERSTONE MANAG	429.85	0.00
380-551-907-944	CORNERSTONE LAND PR	8,280.00	0.00
380-551-907-945	CORNERSTONE - PHASE	373,946.94	0.00
380-551-907-947	CORNERSTONE TURF, ET	255,882.27	0.00
610-000-147-656	DUE TO GOVERNMENT	30,680.79	30,680.79
630-000-147-657	DUE TO MISSISSIPPI STA	39,898.36	39,898.36
630-000-147-664	DUE TO VISITORS/CONV.	29,923.76	29,923.76
630-000-148-655	DUE TO OCEDA	29,923.76	29,923.76
	Grand Total:	2,244,177.44	130,426.67

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,220,699.12	130,426.67
210054	4,321.00	0.00
21013	19,157.32	0.00
	Grand Total:	2,244,177.44



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

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

David Wise

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

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	4	INNOVATIVE BROADCAST SERVICE									
INV-1868,869,872	08/23/21	0	Contractor		09/08/21	3789.45	.00	ACH			
VENDOR:	5	H&R AGRI-POWER									
CN8661	08/16/21	6224	Repairs		09/08/21	579.06	.00	CHK			
VENDOR:	57	ALLIED UNIVERSAL CORPORATION									
I2722077	08/20/21	5025	Chlorine		09/08/21	3140.48	.00	ACH			
VENDOR:	76	APAC MISSISSIPPI, INC.									
4000110063	08/20/21	6214	Asphalt		09/08/21	1683.01	.00	ACH			
VENDOR:	124	ATMOS ENERGY									
3020752702-8/21	08/18/21	0	Utility bill		09/08/21	41.45	.00	ACH			
VENDOR:	188	BOX CONSTRUCTION LLC									
35	08/18/21	0	Water Repairs		09/08/21	740.00	.00	ACH			
37	08/31/21	0	Water Repairs		09/08/21	70.00	.00	ACH			
VENDOR:	189	BANCORPSOUTH-2012 BONDS									
9/01/21	08/27/21	0	2.6M GO Bond Payment		09/08/21	16904.52	.00	CHK			
VENDOR:	194	AUTOZONE									
0426057723	08/30/21	10015	Supplies		09/08/21	36.79	.00	ACH			
0426147244	08/25/21	6250	Battery		09/08/21	170.94	.00	ACH			
0426147280	08/25/21	6250	Battery Post		09/08/21	5.75	.00	ACH			
0426147696	08/25/21	0	Core Charge		09/08/21	22.00-	.00	ACH			

VENDOR TOTAL: 3789.45

VENDOR TOTAL: 579.06

VENDOR TOTAL: 3140.48

VENDOR TOTAL: 1683.01

VENDOR TOTAL: 41.45

VENDOR TOTAL: 810.00

VENDOR TOTAL: 16904.52

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 450 ENVIRO-LABS, INC.											
5101	08/30/21	5070	Testing		09/08/21	185.00	.00	ACH			
5102	08/30/21	5070	Testing		09/08/21	254.00	.00	ACH			
5103	08/30/21	5070	Testing		09/08/21	185.00	.00	ACH			
5104	08/30/21	5070	Testing		09/08/21	185.00	.00	ACH			
5105	08/30/21	5070	Testing		09/08/21	185.00	.00	ACH			
5141	08/30/21	5070	Testing		09/08/21	185.00	.00	ACH			
5142	08/30/21	5070	Testing		09/08/21	254.00	.00	ACH			
VENDOR TOTAL:						1433.00					
VENDOR: 494 ELECTRIC MOTOR											
628153	08/30/21	6230	Remove/Install New Pump		09/08/21	1500.00	.00	ACH			
VENDOR TOTAL:						1500.00					
VENDOR: 605 FERGUSON ENTERPRISES LLC											
0714232	08/24/21	6212	Materials		09/08/21	371.70	.00	CHK			
0714267	08/24/21	6212	Materials		09/08/21	41.30	.00	CHK			
1399209	08/24/21	6212	Materials		09/08/21	82.60	.00	CHK			
1399237	08/24/21	6212	Materials		09/08/21	507.00	.00	CHK			
1399695	08/24/21	6212	Materials		09/08/21	605.69	.00	CHK			
1401383	08/24/21	6251	Materials		09/08/21	1854.50	.00	CHK			
VENDOR TOTAL:						3462.79					
VENDOR: 620 G & C SUPPLY CO., INC.											
6828905	08/16/21	6213			09/08/21	131.75	.00	ACH			
VENDOR TOTAL:						131.75					
VENDOR: 626 GROUNDSTONE CONSTRUCTION											
361-10	08/20/21	5037	Concrete Repair		09/08/21	3600.00	.00	ACH			
VENDOR TOTAL:						3600.00					
VENDOR: 639 GOLDEN TRIANGLE											
3062082021	08/18/21	0	Billing services		09/08/21	125.00	.00	ACH			
VENDOR TOTAL:						125.00					

STARKVILLE WATER DEPT
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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:	690	GARVER LLC										
19W10280-23	08/31/21	0	Engineering-Green Oaks		09/08/21	16000.00	.00	ACH				
				VENDOR TOTAL:		16000.00						
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER										
1018-143463	08/30/21	8558	Maintenance		09/08/21	93.53	.00	CHK				
1018-143573	08/30/21	8560	Maintenance		09/08/21	40.45	.00	CHK				
1018-148988	08/25/21	6271	Repairs		09/08/21	18.87	.00	CHK				
				VENDOR TOTAL:		152.85						
VENDOR:	700	HEMPHILL CONSTRUCTION CO.										
REP#6 - 7/31/21	08/31/21	0	Trim Cane LS Rehab		09/08/21	32150.00	.00	CHK				
				VENDOR TOTAL:		32150.00						
VENDOR:	702	HACH										
12606325	08/30/21	5053	Chemicals		09/08/21	516.90	.00	ACH				
12609105	08/26/21	5054	Testing Supplies		09/08/21	380.90	.00	ACH				
126137.15	08/30/21	5055	Testing		09/08/21	380.90	.00	ACH				
12617978	08/30/21	5056	Testing Supplies		09/08/21	564.38	.00	ACH				
				VENDOR TOTAL:		1843.08						
VENDOR:	765	HYDRA SERVICE, INC.										
150966	08/16/21	5041	Pump Rental & Fittings		09/08/21	437.00	.00	ACH				
150988	08/16/21	5042	Pump Rental		09/08/21	506.00	.00	ACH				
151042	08/20/21	5052	Pump Repairs		09/08/21	316.00	.00	ACH				
151393	08/27/21	5065	Pump Rental & Maintenance		09/08/21	5358.00	.00	ACH				
151402	08/26/21	5066	Materials		09/08/21	437.00	.00	ACH				
151442	08/26/21	5067	Pump Rental		09/08/21	1166.00	.00	ACH				
				VENDOR TOTAL:		8220.00						
VENDOR:	825	H & H CONSTRUCTION & EXC LLC										
1156, 1158	08/18/21	0	Water Repairs		09/08/21	8585.00	.00	ACH				
1159	08/27/21	0	Beattie & Harlem Water Line		09/08/21	43673.05	.00	ACH				
1160	08/23/21	0	Longview Rd Project		09/08/21	15860.00	.00	ACH				
1161	08/27/21	0	Meters		09/08/21	2750.00	.00	ACH				
1162-1166, 1169	08/23/21	0	Water & Sewer repairs		09/08/21	6160.00	.00	ACH				
				VENDOR TOTAL:		77028.05						

STARKVILLE WATER DEPT
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VENDOR:	1010	JT RAY CO										
210818-0019	08/23/21	0	Copier service		09/08/21	45.13	.00	ACH				
					VENDOR TOTAL:	45.13						
VENDOR:	1106	LESLIE DEAN										
172, 173, 184	08/30/21	0	Maintenance		09/08/21	4245.60	.00	ACH				
					VENDOR TOTAL:	4245.60						
VENDOR:	1205	LOWE'S										
01954	08/16/21	5044	Supplies		09/08/21	108.50	.00	CHK				
08846	08/16/21	5046	Supplies		09/08/21	34.89	.00	CHK				
09311	08/24/21	5062	Supplies		09/08/21	21.44	.00	CHK				
					VENDOR TOTAL:	164.83						
VENDOR:	1319	MONT'S PAPER & PACKAGING										
391486	08/16/21	5019	Shirts		09/08/21	300.60	.00	ACH				
					VENDOR TOTAL:	300.60						
VENDOR:	1322	MMC MATERIALS, INC.										
706253	08/20/21	10025	Concrete		09/08/21	4416.00	.00	CHK				
706726	08/20/21	10027	Concrete		09/08/21	4416.00	.00	CHK				
720530	08/24/21	6241	Concrete		09/08/21	2970.00	.00	CHK				
7205929	08/24/21	6241	Concrete		09/08/21	1080.00	.00	CHK				
					VENDOR TOTAL:	12882.00						
VENDOR:	1332	MIKE'S HYDRAULIC SERVICE										
08/20/21	08/30/21	6234	Repairs		09/08/21	260.00	.00	CHK				
					VENDOR TOTAL:	260.00						
VENDOR:	1390	JACKSON NEWELL PAPER CO										
3136693	08/26/21	5057	Cleaning Supplies		09/08/21	51.32	.00	ACH				
3236700	08/26/21	5059	Supplies		09/08/21	163.00	.00	ACH				
					VENDOR TOTAL:	214.32						

STARKVILLE WATER DEPT
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UNPAID INVOICES

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VENDOR:										
11261	08/24/21	1395 NATIONAL WATER SERVICES LLC 5026 Testing		09/08/21	1925.00	.00	CHK			
				VENDOR TOTAL:	1925.00					
VENDOR:										
1400 NESCO										
S2474134.001	08/20/21	6229 Material		09/08/21	92.89	.00	ACH			
S2475637.001	08/20/21	6245 Materials		09/08/21	28.29	.00	ACH			
				VENDOR TOTAL:	121.18					
VENDOR:										
1525 OKTIBBEHA COUNTY COOP										
700717	08/16/21	6192 Maintenance		09/08/21	205.16	.00	ACH			
700882	08/16/21	6195 Landscaping Materials		09/08/21	116.73	.00	ACH			
700963	08/16/21	6195 Landscaping Materials		09/08/21	86.74	.00	ACH			
702920	08/30/21	6225 Materials		09/08/21	24.42	.00	ACH			
704645	08/20/21	6235 Uniforms		09/08/21	91.11	.00	ACH			
705073	08/20/21	4162 Landscaping		09/08/21	111.00	.00	ACH			
705080	08/20/21	6236 Uniform		09/08/21	124.00	.00	ACH			
705095	08/20/21	4162 Landscaping		09/08/21	148.00	.00	ACH			
705141	08/20/21	4162 Landscaping		09/08/21	222.00	.00	ACH			
705819	08/20/21	6243 Supplies		09/08/21	315.68	.00	ACH			
706462	08/24/21	6249 Landscaping		09/08/21	37.00	.00	ACH			
706917	08/24/21	6256 Uniforms		09/08/21	143.35	.00	ACH			
709539	08/30/21	6275 Uniforms		09/08/21	101.34	.00	ACH			
900562	08/16/21	6190 Landscaping Materials		09/08/21	180.00	.00	ACH			
				VENDOR TOTAL:	1906.53					
VENDOR:										
1537 PERFORMANCE AUTOMOTIVE										
7754	08/30/21	6238 Maintenance		09/08/21	195.70	.00	CHK			
				VENDOR TOTAL:	195.70					
VENDOR:										
1620 POLLAN PROMOS										
21477	08/20/21	4977 Uniforms		09/08/21	156.90	.00	CHK			
21478	08/20/21	6220 Uniforms		09/08/21	313.80	.00	CHK			
				VENDOR TOTAL:	470.70					
VENDOR:										
1623 POWERSTROKE EQUIPMENT, INC										
5960	08/20/21	5051 Repairs		09/08/21	377.36	.00	ACH			
6001	08/30/21	6272 Repairs		09/08/21	51.49	.00	ACH			

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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:	1800		RACKLEY OIL, INC.								
000557105	08/30/21	4871	Parts			877.25	.00	ACH			
						VENDOR TOTAL:	428.85				
VENDOR:	1818		UNITED RENTALS INC								
196675259-001	08/30/21	6216	Equipment Rental			1266.00	.00	ACH			
						VENDOR TOTAL:	1266.00				
VENDOR:	1892		S&N AIROFLO INC								
18248	08/16/21	5043	Aerator Rental			2400.00	.00	ACH			
						VENDOR TOTAL:	2400.00				
VENDOR:	1905		STARKVILLE AUTO PARTS								
5151-146083	08/24/21	6258	Maintenance			181.99	.00	CHK			
						VENDOR TOTAL:	181.99				
VENDOR:	1909		STARKVILLE ELEC - UTILITIES								
AUG 2021	08/31/21	0	Utility bills			68918.52	.00	DFT			
						VENDOR TOTAL:	68918.52				
VENDOR:	1910		STARKVILLE ELECTRIC DEPT								
14610-0721	08/30/21	0	Due to Elec Dept-146.10			74424.90	.00	ACH			
						VENDOR TOTAL:	74424.90				
VENDOR:	1917		RONNIE JONES CONST, INC.								
20211816	08/20/21	6178	Crusher Run			2116.45	.00	ACH			
20211833	08/20/21	6240	Limestone			952.01	.00	ACH			
20211836	08/25/21	6255	Crusher Run			1081.50	.00	ACH			
20211837	08/30/21	5060	Sand Rd Project			28547.46	.00	ACH			
20211839	08/30/21	6274	Crusher Run			1996.75	.00	ACH			
						VENDOR TOTAL:	34694.17				

INVOICE	DATE	PO NBR	DESCRIPTION	INVT	DATE	INVOICE	TAX	PMT	PAID	VOID	CHECK
AMOUNT	DATE	AMOUNT	TYP	AMOUNT	DATE	AMOUNT	TYP	AMOUNT	DATE	ACH	SEQ
VENDOR:											
1937 SOUTHERN PIPE & SUPPLY											
5615744-00	08/20/21	6176	Materials		09/08/21	670.40	.00	ACH			
5658940-00	08/16/21	6200	Materials		09/08/21	157.80	.00	ACH			
5670455-00	08/16/21	6209	Materials		09/08/21	61.13	.00	ACH			
5671055-00	08/23/21	6208	Materials		09/08/21	301.40	.00	ACH			
5758972-00	08/30/21	10036	Materials		09/08/21	217.94	.00	ACH			
5758975-00	08/30/21	10039	Materials		09/08/21	361.10	.00	ACH			
VENDOR TOTAL:						1769.77					
VENDOR:											
1945 SULLIVAN'S OFFICE SUPPLY											
66298	08/24/21	6257	Supplies		09/08/21	313.65	.00	ACH			
VENDOR TOTAL:						313.65					
VENDOR:											
2104 UPS											
24W1X6321	08/18/21	0	Postage		09/08/21	98.69	.00	CHK			
24W1X6331	08/23/21	0	Postage		09/08/21	29.48	.00	CHK			
24W1X6341	08/27/21	0	Postage		09/08/21	33.43	.00	CHK			
VENDOR TOTAL:						161.60					
VENDOR:											
2111 USA BLUEBOOK											
680510	08/16/21	6135	Pump		09/08/21	2213.93	.00	ACH			
VENDOR TOTAL:						2213.93					
VENDOR:											
2201 WRIGHT CHEMICAL, LLC											
1174	08/30/21	8572	Chemicals		09/08/21	2206.00	.00	ACH			
VENDOR TOTAL:						2206.00					
VENDOR:											
2202 WAYPOINT ANALYTICAL											
1058786	08/20/21	8515	Testing		09/08/21	156.50	.00	ACH			
1061047	08/16/21	5034	Testing		09/08/21	252.00	.00	ACH			
1061174	08/20/21	5034	Testing		09/08/21	252.00	.00	ACH			
1061285	08/20/21	5034	Testing		09/08/21	95.50	.00	ACH			
1061318	08/30/21	5034	Testing		09/08/21	252.00	.00	ACH			
VENDOR TOTAL:						1008.00					

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VENDOR:	2308	WILSON'S TREE SERVICE LLC									
2021-08-19	08/20/21	10068	Tree Removal		09/08/21	2200.00	.00	ACH			
					VENDOR TOTAL:	2200.00					
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
68058	08/18/21	0	Water		09/08/21	32.80	.00	ACH			
					VENDOR TOTAL:	32.80					
VENDOR:	2328	WOFFORD WATER SERVICE INC.									
12004	08/27/21	6157	Chemicals		09/08/21	10357.50	.00	ACH			
					VENDOR TOTAL:	10357.50					
VENDOR:	9909777	EFFICACY SOLUTIONS LLC									
2021001	08/31/21	0	Contract labor		09/08/21	3301.62	.00	ACH			
					VENDOR TOTAL:	3301.62					
VENDOR:	9909808	JAMES MERRITT									
8/31/21	08/31/21	0	License Renewal		09/08/21	55.00	.00	ACH			
					VENDOR TOTAL:	55.00					
VENDOR:	99009784	ANDREW NAGEL									
8/24/21	08/27/21	0	Reimb Supplies		09/08/21	39.58	.00	ACH			
					VENDOR TOTAL:	39.58					
VENDOR:	99009792	CALVIN YOUNG									
8/31/21	08/31/21	0	License Renewal		09/08/21	400.00	.00	ACH			
					VENDOR TOTAL:	400.00					
VENDOR:	99009821	STEVEN EVANS									
8/31/21	08/31/21	0	License Renewal		09/08/21	421.00	.00	ACH			
					VENDOR TOTAL:	421.00					
					GRAND TOTAL:	416702.46					

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VENDOR:										
03004094	08/24/21	9762	Materials	222.50	.00	ACH				
			VENDOR TOTAL:	222.50						
VENDOR:										
AUG 2021	08/30/21	0	Phone bill	747.51	.00	CHK				
			VENDOR TOTAL:	747.51						
VENDOR:										
11701009	08/24/21	9791	Tools	247.59	.00	ACH				
11705454	08/24/21	9791	Tools	596.64	.00	ACH				
11715579	08/20/21	9848	Materials	124.84	.00	ACH				
			VENDOR TOTAL:	969.07						
VENDOR:										
212257444-8/21	08/27/21	0	Internet services	1384.63	.00	ACH				
			VENDOR TOTAL:	1384.63						
VENDOR:										
22923	08/24/21	9778	Poles	7596.00	.00	ACH				
			VENDOR TOTAL:	7596.00						
VENDOR:										
SI21-0097	08/27/21	0	Fire sprinkler inspection	575.00	.00	CHK				
			VENDOR TOTAL:	575.00						
VENDOR:										
326920	08/20/21	9870	Supplies	37.98	.00	ACH				
326945	08/20/21	9871	Maintenance	12.58	.00	ACH				
327350	08/27/21	9893	Materials	12.20	.00	ACH				
			VENDOR TOTAL:	62.76						

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VENDOR:	284	CHANCELLOR CONSTRUCTION, LLC										
REP#1 - 8/11/21	08/23/21	0	Primary Sub 161/69kv Improvt		09/08/21	94027.66	.00	ACH				
					VENDOR TOTAL:	94027.66						
VENDOR:	307	CITY OF STARKVILLE										
JULY 2021	08/18/21	0	Due to City		09/08/21	3063.46	.00	CHK				
					VENDOR TOTAL:	3063.46						
VENDOR:	317	CHRIS MITCHELL MANAGEMENT										
046	08/18/21	0	TVA Wholesale Rate Analysis		09/08/21	4650.00	.00	ACH				
					VENDOR TOTAL:	4650.00						
VENDOR:	318	CLAYTON VILLAGE MINI STG										
7/21, 8/21	08/27/21	0	Storage unit rental		09/08/21	230.00	.00	ACH				
					VENDOR TOTAL:	230.00						
VENDOR:	321	COLE'S AUTO REPAIR										
19830	08/25/21	9877	Repairs		09/08/21	207.62	.00	CHK				
19833	08/24/21	9881	Repair		09/08/21	178.00	.00	CHK				
					VENDOR TOTAL:	385.62						
VENDOR:	348	DELL MARKETING L.P.										
8/01/21	08/18/21	0	Computer software		09/08/21	589.63	.00	ACH				
					VENDOR TOTAL:	589.63						
VENDOR:	350	COLUMBUS FENCE COMPANY LLC.										
25734	08/24/21	9884	Repair Property		09/08/21	1475.00	.00	CHK				
					VENDOR TOTAL:	1475.00						
VENDOR:	400	IVY AUTO PARTS										
669715	08/19/21	9860	Supplies		09/08/21	32.36	.00	ACH				
669735	08/19/21	9861	Supplies		09/08/21	329.99	.00	ACH				
970161	08/25/21	9887	Maintenance		09/08/21	168.36	.00	ACH				
					VENDOR TOTAL:	530.71						

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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:	610	DUDE SOLUTIONS INC										
INV-95869	08/31/21	0	Asset Essentials Software		09/08/21	20993.53	.00	ACH				
VENDOR:	616	FUELMAN										
NP60578951	08/18/21	0	Fuel		09/08/21	2724.89	.00	CHK				
NP60601882	08/23/21	0	Fuel		09/08/21	2993.86	.00	CHK				
NP60628403	08/30/21	0	Fuel		09/08/21	2560.61	.00	CHK				
VENDOR TOTAL:						20993.53						
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER										
1018-148675	08/19/21	9862	Maintenance		09/08/21	1370.00	.00	CHK				
VENDOR TOTAL:						1370.00						
VENDOR:	733	GUARDIAN LOCK AND KEY INC										
6305	08/23/21	0	Service call		09/08/21	92.00	.00	ACH				
VENDOR TOTAL:						92.00						
VENDOR:	818	HANCOCK EQUIP. & OIL CO.										
010641	08/24/21	9847	Maintenance		09/08/21	312.90	.00	ACH				
VENDOR TOTAL:						312.90						
VENDOR:	1010	JT RAY COMPANY										
210818-015, 16	08/23/21	0	Copier service		09/08/21	142.50	.00	ACH				
VENDOR TOTAL:						142.50						
VENDOR:	1017	JBHM ARCHITECTS PA										
20003.00 - #15	08/18/21	0	Consulting		09/08/21	2702.87	.00	ACH				
VENDOR TOTAL:						2702.87						
VENDOR:	1106	LESLIE DEAN										
174	08/30/21	0	Maintenance		09/08/21	300.00	.00	ACH				
VENDOR TOTAL:						300.00						

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VENDOR:	1169	LS TECHNOLOGIES LLC									
1209	08/31/21	0	Cameras		09/08/21	2602.00	.00	ACH			
					VENDOR TOTAL:	2602.00					
VENDOR:	1205	LOWE'S									
02024	08/25/21	9888	Tools		09/08/21	160.50	.00	CHK			
02332	08/24/21	9880	Supplies		09/08/21	10.62	.00	CHK			
04855	08/24/21	9882	Supplies		09/08/21	57.02	.00	CHK			
08661	08/24/21	9883	Tools		09/08/21	422.31	.00	CHK			
08958	08/24/21	9879	Maintenance		09/08/21	119.14	.00	CHK			
09154	08/19/21	9867	Supplies		09/08/21	60.70	.00	CHK			
09213	08/20/21	9868	Supplies		09/08/21	34.14	.00	CHK			
190052	08/19/21	0	Return		09/08/21	32.24	.00	CHK			
					VENDOR TOTAL:	832.19					
VENDOR:	1305	NEXAIR, LLC									
09053527	08/16/21	9852	Gas		09/08/21	53.78	.00	ACH			
					VENDOR TOTAL:	53.78					
VENDOR:	1319	MONTS PAPER & PACKAGING									
392539	08/26/21	9873	Cleaning Supplies		09/08/21	1274.40	.00	ACH			
					VENDOR TOTAL:	1274.40					
VENDOR:	1394	NARRATIVE 12 LLC									
8/10/21	08/18/21	0	Consulting		09/08/21	600.00	.00	ACH			
					VENDOR TOTAL:	600.00					
VENDOR:	1400	NESCO									
S2475042.001	08/16/21	9854	Tools		09/08/21	62.87	.00	ACH			
S2476684.001	08/26/21	9875	Materials		09/08/21	419.05	.00	ACH			
S2476852.001	08/24/21	9875	Materials		09/08/21	336.20	.00	ACH			
S2477142.001	08/26/21	9875	Materials		09/08/21	448.27	.00	ACH			
					VENDOR TOTAL:	1266.39					

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VENDOR:	1406	NORTHEAST EXTERMINATING										
210804	08/24/21	9846	Monthly Pest Control		09/08/21	45.00	.00	ACH				
VENDOR:	1525	OKTIBBEHA CO. CO-OP										
702666	08/24/21	9838	Uniforms		09/08/21	36.00	.00	ACH				
709619	08/30/21	9899	Rain Gear		09/08/21	141.27	.00	ACH				
STMT 08/25/21	08/27/21		0 Credit on Account		09/08/21	311.51	.00	ACH				
VENDOR TOTAL:						45.00						
VENDOR:	1536	PALMER'S SERVICE CENTER LLC										
07/29/2021	08/30/21	9900	Repairs		09/08/21	1980.63	.00	ACH				
VENDOR TOTAL:						1980.63						
VENDOR:	1537	PARKER-MCGILL CDJR LLC.										
124782	08/25/21	9837	Repairs		09/08/21	608.48	.00	CHK				
1252287	08/26/21	9890	Repairs		09/08/21	545.11	.00	CHK				
VENDOR TOTAL:						1153.59						
VENDOR:	1623	POWERSTROKE EQUIPMENT INC										
5950	08/16/21	9849	Repairs		09/08/21	12.98	.00	ACH				
VENDOR TOTAL:						12.98						
VENDOR:	1626	NOVUS GLASS										
11727	08/24/21	9876	Maintenance		09/08/21	380.00	.00	CHK				
VENDOR TOTAL:						380.00						
VENDOR:	1662	PROGRAPHICS										
79153	08/16/21	9805	Remove Decal		09/08/21	75.00	.00	CHK				
VENDOR TOTAL:						75.00						
VENDOR:	1818	UNITED RENTALS, INC.										
163327879-039	08/24/21	9843	Equipment Rental		09/08/21	1395.01	.00	ACH				
192843535-005	08/24/21	9885	Equipment Rental		09/08/21	1400.00	.00	ACH				

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAYD	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
192843335-006	08/24/21		9886 Equipment Rental		09/08/21	81.20	.00	ACH			
195787262-002	08/30/21		9896 Equipment Rental		09/08/21	1767.00	.00	ACH			
					VENDOR TOTAL:	4643.21					
VENDOR:	1823		RENASANT INSURANCE, INC.								
1167734	08/23/21	0	Employee surety bond		09/08/21	175.00	.00	CHK			
					VENDOR TOTAL:	175.00					
VENDOR:	1887		S & S LINE SERVICE INC								
2324-2325	08/18/21	0	ROW Clearing		09/08/21	5774.80	.00	ACH			
2326-2328	08/23/21	0	ROW Clearing		09/08/21	6890.20	.00	ACH			
2329-2330	08/31/21	0	ROW Clearing		09/08/21	5874.80	.00	ACH			
					VENDOR TOTAL:	18539.80					
VENDOR:	1910		STARKVILLE ELEC-UTILITY BILL								
AUG 2021	08/31/21	0	Utility bills		09/08/21	422.84	.00	DFT			
					VENDOR TOTAL:	422.84					
VENDOR:	1911		SPRINGER ENGINEERING INC								
14179	08/31/21	0	Inspection		09/08/21	1225.00	.00	CHK			
					VENDOR TOTAL:	1225.00					
VENDOR:	1925		SCOTT PETROLEUM CORP.								
1416017	08/26/21	9889	Fuel Cylinder		09/08/21	42.00	.00	ACH			
					VENDOR TOTAL:	42.00					
VENDOR:	1927		STAPLES BUSINESS CREDIT								
8/25/21 STMT	08/27/21	0	Office Supplies		09/08/21	714.46	.00	CHK			
					VENDOR TOTAL:	714.46					
VENDOR:	1929		SEVEN STATES POWER CORP								
INV 201	08/27/21	0	EV Fast Charging Network		09/08/21	1000.00	.00	CHK			
					VENDOR TOTAL:	1000.00					

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VENDOR:	1940	STUART C. IRBY										
S012408011.002	08/24/21	9679	Materials		09/08/21	620.00	.00	ACH				
					VENDOR TOTAL:	620.00						
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS										
JULY 2021	08/18/21	0	Phone bill		09/08/21	368.72	.00	CHK				
					VENDOR TOTAL:	368.72						
VENDOR:	1945	SULLIVAN'S										
64386	08/30/21	9901	Supplies		09/08/21	87.51	.00	ACH				
64546	08/30/21	9902	Supplies		09/08/21	51.78	.00	ACH				
64793	08/30/21	9903	Supplies		09/08/21	47.09	.00	ACH				
					VENDOR TOTAL:	186.38						
VENDOR:	1999	T & C SPECIALTY DISTRIBUTORS										
0022218-IN	08/24/21	9829	Material		09/08/21	29188.97	.00	ACH				
					VENDOR TOTAL:	29188.97						
VENDOR:	2021	TCC FACILITIES MANAGEMENT INC										
4346	08/18/21	0	Janitorial services		09/08/21	450.00	.00	ACH				
					VENDOR TOTAL:	450.00						
VENDOR:	2036	TRUCK CENTER, INC.										
165428247C	08/30/21	9898	Repair & Maintenance		09/08/21	532.71	.00	ACH				
					VENDOR TOTAL:	532.71						
VENDOR:	2040	TVPPA EDUCATION & TRAIN.										
795,796,211,061	08/18/21	0	Lineman training		09/08/21	2894.00	.00	ACH				
					VENDOR TOTAL:	2894.00						
VENDOR:	2104	UPS										
12031F321	08/18/21	0	Postage		09/08/21	6.58	.00	CHK				
					VENDOR TOTAL:	6.58						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/08/21 ACCOUNT 23200

PAGE 8
RUN DATE 08/31/21 01:25 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:	2110	US	POSTAL SERVICE									
AUG 2021	08/27/21	0	Postage due-Acct#2610127		09/08/21	300.00	.00	CHK				
VENDOR:	2118	BORDER STATES	ELECTRIC									
922618605	08/24/21	9678	Materials		09/08/21	1375.20	.00	ACH				
922661591	08/24/21	9761	Materials		09/08/21	590.00	.00	ACH				
922715939	08/30/21	9678	Materials		09/08/21	1031.40	.00	ACH				
VENDOR TOTAL:						300.00						
VENDOR TOTAL:						2996.60						
VENDOR:	2300	WALMART COMMUNITY	BRC									
8/19/21 STMT	08/30/21	0	Supplies		09/08/21	133.61	.00	CHK				
VENDOR TOTAL:						133.61						
VENDOR:	2303	WATERMARK	PRINTERS									
14222	08/18/21	0	Office supplies		09/08/21	174.00	.00	ACH				
VENDOR TOTAL:						174.00						
VENDOR:	2327	WAUKAWAY	DISTRIBUTORS, INC.									
68060	08/18/21	0	Water		09/08/21	41.00	.00	ACH				
68559	08/27/21	0	Water		09/08/21	32.80	.00	ACH				
VENDOR TOTAL:						73.80						
VENDOR:	2334	WORSHAM BROTHERS CONSTR	LLC									
RFP#12 - 8/23/21	08/30/21	0	Operations Center Constructi		09/08/21	72010.00	.00	ACH				
VENDOR TOTAL:						72010.00						
VENDOR:	9678	JETCO	INC.									
8587	08/19/21	9817	Materials		09/08/21	6750.00	.00	CHK				
VENDOR TOTAL:						6750.00						
VENDOR:	99009746	SYNERGETICS DCS, INC										
INV-041811	08/27/21	0	Network services		09/08/21	2070.00	.00	ACH				
VENDOR TOTAL:						2070.00						

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PAGE 9
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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: 99009766 JUSTIN HATCHER												
8/12/21-MEALS	08/27/21	0	Travel expense		09/08/21	184.00	.00	ACH				
					VENDOR TOTAL:	184.00						
VENDOR: 99009768 RANDALL CHRISWELL												
8/12/21-MEALS	08/27/21	0	Travel expense		09/08/21	89.34	.00	ACH				
					VENDOR TOTAL:	89.34						
VENDOR: 99009959 AUGESTER HOLLINS												
8/20/21-MEALS	08/27/21	0	Travel expenses		09/08/21	211.59	.00	ACH				
					VENDOR TOTAL:	211.59						
VENDOR: 99009965 ELECTRONIC SERVICES INC												
C38308	08/30/21	0	Network cable installation		09/08/21	2850.00	.00	CHK				
					VENDOR TOTAL:	2850.00						
VENDOR: 99009973 BRADY HAYNES												
8/20/21-MEALS	08/27/21	0	Travel reimbursement		09/08/21	180.88	.00	ACH				
					VENDOR TOTAL:	180.88						
VENDOR: 99009979 WALTMON FRAME & BODY SHOP												
0014410	08/19/21	9857	Repairs		09/08/21	417.00	.00	CHK				
					VENDOR TOTAL:	417.00						
					GRAND TOTAL:	310294.92						



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

AGENDA ITEM DEPT.: Finance and Administration

AGENDA DATE: 9/7/21

PAGE: 1 of

SUBJECT: 2022 Source of Supply

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply quotes received per Mississippi code 31-7-13 (n)

REQUESTING

DEPARTMENT: Department of Finance

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval to accept the lowest and best bids received for October 1, 2021 – September 30, 2021 source of supply listing for the Starkville General City.

PUBLIC WORKS: STREETS

Section 1: Traffic Signs: High Intensity grade Scotlight, must meet all applicable State and Federal Highway Specifications

	Nunley Trucking	<u>Vulcan</u>			
12" x 6"	7.84	4.90			
12" x 18"	19.61	10.45			
12" x 36"	31.46	17.37			
18" x 18"	26.71	15.85			
18" x 24"	31.46	17.37			
24" x 24"	38.21	23.16			
24" x 30"	50.62	28.95			
30" x 30"	57.98	36.19			
36" x 36"	83.08	52.11			
48" x 24"	72.82	46.32			
48" x 48"	139.41	92.64			
24" x 24" stop sign	39.83	21.69			
30" x 30" stop sign	56.62	33.87			
36" x 36" stop sign	83.08	48.80			
30" yield	32.66	19.79			
36" yield	42.25	27.49			

Section 2: Street Sign Blanks (Aluminum, No Holes)	Nunley Trucking	<u>Vulcan</u>			
6x18x0.080	5.84	3.08			
6x24x0.080	7.49	4.09			
6x30x0.080	9.36	5.14			
6x36x0.080	10.11	6.14			
6x48x0.080	13.23	8.97			
Section 3: Traffic Sign Decals (3M systems, or Equal, for refacing signs in field)	Nunley Trucking	<u>Vulcan</u>			
24"x24" Stop Sign	26.92	6.76			
30"x30" Stop Sign	32.56	10.56			
36"x36" Stop Sign	47.21	15.21			
30" Yield	21.31	5.37			
36" Yield	27.87	7.44			
Section 4: Sheet Vinyl		<u>Vulcan</u>			
6" roll x 50yd white eng grade		118.59			
6"roll x 50 yd black sheet vinly with application tape on front		294.53			

Section 5: Assorted U-Channel Posts:		Vulcan			
U-Channel Posts: Galvanized Steel (2lbs/ft), Unpainted ordered in lots of 25 or 50					
7 foot		16.80			
8 foot		19.20			
9 foot		21.60			
10 foot		24.00			
12 foot		28.80			
U-Channel Posts: Galvanized Steel (2lbs/ft), painted green ordered in lots of 25 or 50					
7 foot		13.86			
8 foot		15.84			
9 foot		17.82			
10 foot		19.80			
12 foot		23.76			
U-Channel Posts: Galvanized Steel (2lbs/ft), unpainted ordered in lots of 12					
10 foot					
12 foot					

U-Channel Galvanized	Posts: Steel					
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(2lbs/ft), painted green, ordered in lots of 12					
10 foot					
12 foot					
Section 6: 4-way intersection name signs:					
Galvanized Steel: Black on white baked enamel on					
Mounted with embossed lettering & border					
On heavy-duty interlocking brackets					
Section 7: Street name posts: tubular, galvanized		<u>Vulcan</u>			
2-3/8"x11"		51.18			
2-3/8" O.D. pipe caps		6.55			
90 degree cross plates (Vulcan signs VSS-2 or equivalent)		8.75			
Vulcan signs VSS-2 or equivalen					
Section 8: fill material, Delivered			RONNIE JONES CONSTR.	Crossway Trucking	Century Construction
Clay gravel					
Ton/Cu yard			N/A/19.00	28.50/N/A	
Washed gravel					
Ton/Cu yard			24.00/N/A	31.50/N/A	
Pea gravel					

Ton/Cu yard			23.00/N/A	31.50/N/A	
Road gravel					
Ton/Cu yard			23.00/N/A		
Fill soil					
Ton/Cu yard			N/A/25.00		
Top soil					
Ton/Cu yard			N/A/30.00		
Fill dirt (select)					
Ton/Cu yard			N/A/18.50		
River sand					
Ton/Cu yard			N/A/19.00		
MDOT Class C Bedding Material					
Ton					
Fill dirt (local pit, select, loaded, & hauled by city personnel					
Ton/Cu yard					
Crushed Limestone #5					
Ton/Cu yard			37.00/N/A	35.25/N/A	35.15/N/A
Crushed Limestone #6					
Ton/Cu yard			37.00/N/A	33.00/N/A	35.15/N/A
Crushed Limestone #7					
Ton/Cu yard			37.00/N/A	34.00/N/A	36.91/N/A
Crushed Limestone #9					
Ton/Cu yard			45.00/N/A	33.50/N/A	31.30/N/A
Crushed Limestone #57					

Ton/Cu yard			37.00/N/A	33.65/N/A	33.79/N/A
Crushed Limestone #89					
Ton/Cu yard			39.00/N/A	36.50/N/A	36.44/N/A

Crushed Limestone #610					
Ton/Cu yard			35.00/N/A	31.75/N/A	32.10/N/A
Rip Rap-size 100 lb					
Ton/Cu yard			44.00/N/A	36.50/N/A	37.00/N/A
Rip Rap-size 200 lb					
Ton/Cu yard			44.00/N/A	36.50/N/A	37.00/N/A
Crushed Concrete (#610 gradation)					
Ton/Cu yard					
Section 9: concrete, delivered					
2500 psi (4 ½) bag					
Cu yard					
3000 psi (5 bag)					
2500 psi (4 ½) bag w/ fiber reinf)					
Cu yard					
3000 psi (5bag with fiber reinf)					
2500 psi (4 1/2) bag with fiber Reinf)					
300 psi (5 bag with fiber reinf)					
Section 10: black base, at which time it will	Hot mix F.O.B. Asphalt be re-negotiated or	Plant. Asphalt re-bid.	Bid price	To be good	For 3 months
Grade 1_____ Ton					
Section 11: Surface months at which time	Course, hot mix F.O.B it will be re-negotiated	Asphalt Plant or	Asphalt Bid re-bid	Price to	Good for 3

Ton					
Section 12: Binder good for 3 months	Course, hot mix F.O.B it will be re-negotiated	Asphalt or re-bid	Plant,	Asphalt bid	Price to be
Grade 1_____ Ton					
Section 13: Cold mix F.O.B asphalt plant					
Plant Mix _____ ton UPM mix					
_____ Ton					
Section 14: Emulsified price to be good for 3	Asphalt, F.O.B Asphalt months at which time	Plant/ it will be	Distribution renegotiated	Point or re-bid	Asphalt bid
gal					
Section 15: Mosquito Control Chemicals (must be labeled for mosquito spray use)	<u>Adapco</u>				
Approved manufactures (adulticides)					
1. bayer permanone RTU.. gal	28.00 52.00				
Scourge 4+12 gal					
2. Clarke/ anvil 2+2 gal					
Mosquitomist one gal					
Approved manufactures (larvicides)					
1.wellmark (altoside) 30 day briquettes (400 count)					
Case					
2.wellmark(aloside) 150 day briquettes (220) count	450.00 750.00				
Case					

Section 16: Concrete median barriers (precast)					
Each					
Section 17: standard curb inlet: grate & frame equivalent to MS Hwy dept type A					
Each					
Grate & frame equivalent to MS Hwy department type c					
Each					
3 piece grate and frame equivalent to city of Hattiesburg standard (48" width)					
Each					
3 piece grate & frame equivalent to City of Hattiesburg standard (60" width)					
Each					
Section 18: standard Catch basin: Grate & frame equivalent to MS Hwy Dept type D					
Each					
Section 19: Various traffic control graphics 3M stamark pavement tape, or equivalent, with installation equipment provided by vendor					
Turn arrows sq ft					
Onlys sq ft					
4" yellow strip sq ft					
4 " white strip sq ft					

6" yellow strip sq ft					
6" white strip sq ft					
Section 20: Fuel & other Petroleum products:					
Gasoline(unleaded) gal					
Diesel (non-Highway use) gal					
Diesel (hwy use) gal					
Diesel Oil (55 gal Drum) drum					
Oil (10w40, 55 gal.) drum					
Oil (10W40, Case of 24 quart) case					
Anti-freeze (55 gal. Drum) Drum					
Hydrolic Fluid (55 gal. Drum) drum					
Transmission Fluid (55gal drum) drum					
Grease (5 gal. can) can					
Grease (cartridges) cartridges					

Section 21: Round reinforced culvert pipe, concrete, class III, with mortar joints

12" LF					
15" LF					
18" LF					
21" LF					
24" LF					
27" LF					
30" LF					

36" LF					
42" LF					
48" LF					
54" LF					
60" LF					
66" LF					
72" LF					
Section 21-A: Round reinforced culvert pipe, concrete, class IV, with mortar Joints					
12" LF					
15" LF					
18" LF					
21" LF					
24" LF					
27" LF					
30" LF					
36" LF					
42" LF					
48" LF					
54" LF					
60" LF					
66" LF					
72" LF					
Section 22: bends, Wyes, & Tees					

Bends LF					
Wyes and Tees, Stub 15 inches or larger, 6 Ft lengths LF					
Double wyes and tees LF					
Section 23: Reinforced, flared end sections, round					
18" LF					
24" LF					
30" LF					
36" LF					
42" LF					
48" LF					
54" LF					
60" LF					
66" LF					
72" LF					
78" LF					
84" LF					
90" LF					
96" LF					
Section 24: reinforced, flared end sections, ach					
22"x13" LF					
30"x18" LF					
36"x23" LF					

44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					
73"x45" LF					
Section 25: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF					
30"x18" LF					
36"x23" LF					
44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					
73"x45" LF					
Section 25-A: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF					
30"x18" LF					
36"x23" LF					
44"x27" LF					
51"x31" LF					
58"x36" LF					
65"x40" LF					

73"x45" LF					
Section 26: joint sealant (ramneck or equivalent)					
28pcs.-1 1/2x3' per box					
Section 27: recast manoles					
Concrete diameter with water section, proofing treatment on interior & flexible at all tie-ins					
With steps LF					
Without steps LF					
With floor LF					
Section 28: Corrugated Polyethylene Pipe Culverts ripped pipe with smooth interior (submit specifications & manufacturer with bid) for use under H20 live loading. Corrugated polyethylene pipe shall conform to the requirements of AASHTO designation:M294, type S	<u>G & O Supply</u>	<u>Consolidated Pipe & Supply</u>			
12" LF	9.63	9.63			
15" LF	13.41	13.41			
18" LF	17.79	17.79			
21" LF	N/A	N/A			
24" LF	29.80	29.80			
27" LF	N/A	N/A			
30" LF	42.71	42.71			
36" LF	53.55	53.66			

42" LF	68.96	68.96			
48" LF	86.92	86.92			
54" LF	N/A	N/A			
60" LF	149.67	149.67			
Section 28-A: Corrugated polypropylene pipe culverts (N-12 HP)	<u>G & O Supply</u>	<u>Consolidated Pipe & Supply</u>			
12" LF	10.26	10.26			
15" LF	14.29	14.29			
18" LF	18.96	18.96			
21" LF	N/A	N/A			
24" LF	31.76	31.76			
27" LF	N/A	N/A			
30" LF	45.51	45.51			
36" LF	57.07	57.07			
42" LF	73.49	73.49			
48" LF	92.63	92.63			
54" LF	N/A	N/A			
60" LF	159.50	159.50			
Section 29: Copper, steel, galvanized, corrugated, metal pipe, round pipe	<u>G & O Supply</u>	<u>Consolidated Pipe & Supply</u>			
12" Diameter	20.60	20.60			
16, 2-2/3" x 1/2" CMP Plain					
2-2/3" x 1/2" CMP Aspcatd	24.17	24.19			
2-2/3" x 1/2" CMP Aspcatd	N/A	29.52			

15" Diameter					
16,2-2/3" x 1/2"CMPPPlain	24.72	24.72			
2-2/3" x 1/2CMPAspcoatd	30.07	30.25			
2-2/3" x 1/2CMPAspcoatd w/pave insert	35.42	35.42			
18" Diameter					
16,2-2/3" x 1/2"CMPPPlain	30.90	30.90			
2-2/3" x 1/2CMPAspcoatd	38.03	38.03			
2-2/3" x 1/2CMPAspcoatd w/pave insert	43.38	43.38			
21" Diameter					
16,2-2/3" x 1/2"CMPPPlain	35.02	35.02			
2-2/3" x 1/2CMPAspcoatd	43.04	43.04			
2-2/3" x 1/2CMPAspcoatd w/pave insert	51.07	51.07			

21" Diameter					
14,2-2/3" x 1/2"CMPPPlain	43.26	43.26			
2-2/3" x 1/2CMPAspcoatd	51.28	51.28			
2-2/3" x 1/2CMPAspcoatd w/pave insert	59.31	59.31			
24" Diameter					
16,2-2/3" x 1/2"CMPPPlain	39.14	39.14			
2-2/3" x 1/2CMPAspcoatd	48.06	48.06			
2-2/3" x 1/2CMPAspcoatd w/pave insert	58.75	58.75			
24" Diameter					
14,2-2/3" x 1/2"CMPPPlain	49.44	49.44			
2-2/3" x 1/2CMPAspcoatd	58.36	58.36			
2-2/3" x 1/2CMPAspcoatd	69.05	69.05			

w/pave insert					
24" Diameter					
12,2-2/3" x 1/2"CMPPPlain	67.99	67.99			
2-2/3" x 1/2"CMPAspcoatd	76.91	76.91			
2-2/3" x 1/2"CMPAspcoatd	87.60	87.60			
w/pave insert					
30" Diameter					
16,2-2/3" x 1/2"CMPPPlain	49.44	49.44			
2-2/3" x 1/2"CMPAspcoatd	61.03	61.03			
2-2/3" x 1/2"CMPAspcoatd	70.84	70.84			
w/pave insert					
30" Diameter					
14,2-2/3" x 1/2"CMPPPlain	61.81	61.81			
2-2/3" x 1/2"CMPAspcoatd	73.40	73.40			
2-2/3" x 1/2"CMPAspcoatd	83.21	83.21			
w/pave insert					
30" Diameter					
12,2-2/3" x 1/2"CMPPPlain	84.47	84.47			
2-2/3" x 1/2"CMPAspcoatd	96.06	96.06			
2-2/3" x 1/2"CMPAspcoatd	105.87	105.87			
w/pave insert					
36" Diameter					
14,2-2/3" x 1/2"CMPPPlain	74.17	74.17			
2-2/3" x 1/2"CMPAspcoatd	86.65	86.65			
2-2/3" x 1/2"CMPAspcoatd	100.92	100.92			
w/pave insert					

36" Diameter					
12,2-2/3" x 1/2"CMPPPlain	100.95	100.95			
2-2/3" x 1/2CMPAspcoatd	113.43	113.43			
2-2/3" x 1/2CMPAspcoatd	127.70	127.70			
w/pave insert					

36" Diameter					
10,2-2/3" x 1/2"CMPPPlain	134.12	134.12			
2-2/3" x 1/2CMPAspcoatd	146.60	146.60			
2-2/3" x 1/2CMPAspcoatd	160.87	160.87			
w/pave insert					
42" Diameter					
14,2-2/3" x 1/2"CMPPPlain	86.53	86.53			
2-2/3" x 1/2CMPAspcoatd	100.79	100.79			
2-2/3" x 1/2CMPAspcoatd	116.84	116.84			
w/pave insert					
42" Diameter					
12,2-2/3" x 1/2"CMPPPlain	117.43	117.43			
2-2/3" x 1/2CMPAspcoatd	131.69	131.69			
2-2/3" x 1/2CMPAspcoatd	147.74	147.74			
w/pave insert					
42" Diameter					
10,2-2/3" x 1/2"CMPPPlain	155.75	155.75			
2-2/3" x 1/2CMPAspcoatd	170.01	170.01			
2-2/3" x 1/2CMPAspcoatd	186.06	186.06			

w/pave insert					
48" Diameter					
14,2-2/3" x 1/2"CMPPPlain	98.89	98.89			
2-2/3" x 1/2CMPAspcoatd	116.72	116.72			
2-2/3" x 1/2CMPAspcoatd	132.77	132.77			
w/pave insert					
48" Diameter					
12,2-2/3" x 1/2"CMPPPlain	133.91	133.91			
2-2/3" x 1/2CMPAspcoatd	151.74	151.74			
2-2/3" x 1/2CMPAspcoatd	167.79	167.79			
w/pave insert					
48" Diameter					
10,2-2/3" x 1/2"CMPPPlain	177.38	177.38			
2-2/3" x 1/2CMPAspcoatd	195.21	195.21			
2-2/3" x 1/2CMPAspcoatd	211.26	211.26			
w/pave insert					
54" Diameter					
12,2-2/3" x 1/2"CMPPPlain	150.40	150.40			
2-2/3" x 1/2CMPAspcoatd	175.25	175.25			
2-2/3" x 1/2CMPAspcoatd	211.03	211.03			
w/pave insert					
54" Diameter					
10,2-2/3" x 1/2"CMPPPlain	199.02	199.02			
2-2/3" x 1/2CMPAspcoatd	223.87	223.87			
2-2/3" x 1/2CMPAspcoatd	259.65	259.65			
w/pave insert					

60" Diameter					
12,2-2/3" x 1/2"CMPPPlain	166.88	166.88			
2-2/3" x 1/2CMPAspcoatd	193.20	193.20			
2-2/3" x 1/2CMPAspcoatd	234.64	234.64			
w/pave insert					
60" Diameter					
10,2-2/3" x 1/2"CMPPPlain	N/A	221.81			
2-2/3" x 1/2CMPAspcoatd	N/A	248.13			
2-2/3" x 1/2CMPAspcoatd	N/A	289.57			
w/pave insert					
66" Diameter					
12,2-2/3" x 1/2"CMPPPlain	183.36	183.36			
2-2/3" x 1/2CMPAspcoatd	219.02	219.02			
2-2/3" x 1/2CMPAspcoatd	258.25	258.25			
w/pave insert					
66" Diameter					
10,2-2/3" x 1/2"CMPPPlain	N/A	N/A			
2-2/3" x 1/2CMPAspcoatd	N/A	N/A			
2-2/3" x 1/2CMPAspcoatd	N/A	N/A			
w/pave insert					
66" Diameter					
8,2-2/3" x 1/2" CMPPPlain	N/A	N/A			
2-2/3" x 1/2CMPAspcoatd	N/A	N/A			
2-2/3" x 1/2CMPAspcoatd	N/A	N/A			

w/pave insert					
72" Diameter					
12,2-2/3" x 1/2" CMP Plain	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
w/pave insert					
72" Diameter					
10,2-2/3" x 1/2" CMP Plain	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
w/pave insert					
72" Diameter					
8,2-2/3" x 1/2" CMP Plain	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
w/pave insert					
78" Diameter					
10,2-2/3" x 1/2" CMP Plain	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			
w/pave insert					

78" Diameter					
8,2-2/3" x 1/2" CMP Plain	N/A	N/A			
2-2/3" x 1/2" CMP Asphalt	N/A	N/A			

2-2/3" x 1/2" CMP Aspcoatd w/pave insert	N/A	N/A			
84" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd w/pave insert	N/A N/A N/A	N/A N/A N/A			
84" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd w/pave insert	N/A N/A N/A	N/A N/A N/A			
96" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd w/pave insert	N/A N/A N/A	N/A N/A N/A			
96" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd w/pave insert	N/A N/A N/A	N/A N/A N/A			
Section 30: Copper, Steel, Galvanized, Metal Pipe, Round Pipe					
36" Diameter					

16 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
36”Diameter					
14 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
36”Diameter					
12 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					

42”Diameter					
16 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
42”Diameter					
14 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					

42"Diameter					
12 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
48"Diameter					
16 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
48"Diameter					
14 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					
48"Diameter					
12 gauge	N/A	N/A			
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert					

54"Diameter					
16 gauge					

3x1CMP Plain	103.01	103.01			
3x1CMP asp coated	127.86	127.86			
3x1CMPaspcoatedw/invert	163.64	163.64			
54"Diameter					
14 gauge					
3x1CMP Plain	125.67	125.67			
3x1CMP asp coated	150.52	150.52			
3x1CMPaspcoatedw/invert	186.30	186.30			
54"Diameter					
12 gauge					
3x1CMP Plain	171.00	171.00			
3x1CMP asp coated	195.85	195.85			
3x1CMPaspcoatedw/invert	231.63	231.63			
60"Diameter					
16 gauge					
3x1CMP Plain	113.31	113.31			
3x1CMP asp coated	139.63	139.63			
3x1CMPaspcoatedw/invert	181.07	181.07			
60"Diameter					
14 gauge					
3x1CMP Plain	138.03	138.03			
3x1CMP asp coated	164.35	164.35			
3x1CMPaspcoatedw/invert	205.79	205.79			

60"Diameter					
12 gauge					
3x1CMP Plain	189.54	189.59			
3x1CMP asp coated	215.86	215.91			
3x1CMPaspcoatedw/invert	257.30	257.35			

66"Diameter					
16 gauge					
3x1CMP Plain	123.61	123.61			
3x1CMP asp coated	159.27	159.27			
3x1CMPaspcoatedw/invert	198.50	198.50			
66"Diameter					
14 gauge					
3x1CMP Plain	152.46	152.46			
3x1CMP asp coated	188.12	188.12			
3x1CMPaspcoatedw/invert	227.35	227.35			
66"Diameter					
12 gauge					
3x1CMP Plain	208.08	208.08			
3x1CMP asp coated	243.74	243.74			
3x1CMPaspcoatedw/invert	282.97	282.97			
72"Diameter					
16 gauge					
3x1CMP Plain	135.97	135.97			
3x1CMP asp coated	175.20	175.20			

3x1CMPaspcoatedw/invert	217.99	217.99			
72"Diameter					
14 gauge					
3x1CMP Plain					
3x1CMP asp coated	166.88	166.88			
3x1CMPaspcoatedw/invert	206.11	206.20			
	248.90	248.90			
72"Diameter					
12 gauge					
3x1CMP Plain	226.62	226.62			
3x1CMP asp coated	265.85	265.94			
3x1CMPaspcoatedw/invert	308.64	308.64			

72"Diameter					
10 gauge					
3x1CMP Plain	302.85	302.85			
3x1CMP asp coated	342.08	342.08			
3x1CMPaspcoatedw/invert	384.87	384.87			
78"Diameter					

14 gauge					
3x1CMP Plain	179.24	179.24			
3x1CMP asp coated	222.03	222.03			
3x1CMPaspcoatedw/invert	268.40	268.40			
78"Diameter					
12 gauge					
3x1CMP Plain	245.16	245.16			
3x1CMP asp coated	287.95	287.95			
3x1CMPaspcoatedw/invert	334.32	334.32			
84"Diameter					
14 gauge					
3x1CMP Plain	193.66	193.66			
3x1CMP asp coated	240.02	240.02			
3x1CMPaspcoatedw/invert	289.95	289.95			
84"Diameter					
12 gauge					
3x1CMP Plain	263.71	263.71			
3x1CMP asp coated	310.07	310.07			
3x1CMPaspcoatedw/invert	360.00	360.00			
84"Diameter					
10 gauge					
3x1CMP Plain	354.77	354.77			

3x1CMP asp coated	401.13	401.13			
3x1CMPaspcoatedw/invert	541.06	451.06			

90”Diameter					
14 gauge					
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert	N/A	N/A			
90”Diameter					
12 gauge					
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert	N/A	N/A			
90”Diameter					
10 gauge					
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert	N/A	N/A			
90”Diameter					
8 gauge					
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
	N/A	N/A			

3x1CMPaspcoatedw/invert					
96"Diameter					
14 gauge					
3x1CMP Plain	260.12	260.12			
3x1CMP asp coated	311.83	311.83			
3x1CMPaspcoatedw/invert	370.67	370.67			
96"Diameter					
12 gauge					
3x1CMP Plain	357.36	357.36			
3x1CMP asp coated	409.07	409.07			
3x1CMPaspcoatedw/invert	467.91	467.91			
96"Diameter					
10 gauge					
3x1CMP Plain	479.89	479.89			
3x1CMP asp coated	531.60	531.60			
3x1CMPaspcoatedw/invert	590.44	590.44			
96"Diameter					
8 gauge					
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert	N/A	N/A			
108"Diameter					
14 gauge	309.03	309.03			

3x1CMP Plain	367.87	367.87			
3x1CMP asp coated	430.28	430.28			
3x1CMPaspcoatedw/invert					
108"Diameter					
12 gauge					
3x1CMP Plain					
3x1CMP asp coated	424.92	424.92			
3x1CMPaspcoatedw/invert	483.76	483.76			
	546.17	546.17			
108"Diameter					
10 gauge					
3x1CMP Plain	570.55	570.55			
3x1CMP asp coated	629.39	629.39			
3x1CMPaspcoatedw/invert	691.80	691.80			
108"Diameter					
8 gauge	N/A				
3x1CMP Plain	N/A	N/A			
3x1CMP asp coated	N/A	N/A			
3x1CMPaspcoatedw/invert		N/A			
Section 31: Copper, Steel, Galvanized, corrugated metal pipe, arch pipe	<u>G & O SUPPLY</u>				

15"Diameter					
16 span x rise					
18x11,2-2/3x1/2CMPPlain	27.19				
2-2/3x1/2CMP asp coated	32.54				
22/3x1/2CMPaspcoatedw/invt	37.89				
18"Diameter					
16 span x rise					
22x13,2-2/3x1/2CMPPlain	33.99				
2-2/3x1/2CMP asp coated	41.12				
22/3x1/2CMPaspcoatedw/invt	46.47				
21"Diameter					
16 span x rise					
25x16,2-2/3x1/2CMPPlain	38.53				
2-2/3x1/2CMP asp coated	46.55				
22/3x1/2CMPaspcoatedw/invt	54.58				
21"Diameter					
14 span x rise					
25x16,2-2/3x1/2CMPPlain	47.59				
2-2/3x1/2CMP asp coated	55.61				
22/3x1/2CMPaspcoatedw/invt	63.64				
24"Diameter					
16 span x rise					
29x18,2-2/3x1/2CMPPlain	43.06				

2-2/3x1/2CMP asp coated	51.98				
22/3x1/2CMPaspcoatedw/inv	62.67				
24"Diameter					
14 span x rise					
29x18,2-2/3x1/2CMPPlain					
2-2/3x1/2CMP asp coated	54.39				
22/3x1/2CMPaspcoatedw/inv	63.31				
	74.00				
24"Diameter					
12 span x rise					
29x18,2-2/3x1/2CMPPlain	74.79				
2-2/3x1/2CMP asp coated	83.71				
22/3x1/2CMPaspcoatedw/inv	94.40				
30"Diameter					
14 span x rise					
36x22,2-2/3x1/2CMPPlain	67.99				
2-2/3x1/2CMP asp coated	79.58				
22/3x1/2CMPaspcoatedw/inv	89.39				
30"Diameter					
12 span x rise					
36x22,2-2/3x1/2CMPPlain	92.92				
2-2/3x1/2CMP asp coated	104.51				
22/3x1/2CMPaspcoatedw/inv	114.32				
36"Diameter					
14 span x rise					

43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt					
36"Diameter 12 span x rise 43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	111.05 123.53 137.80				
42"Diameter 14 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	95.18 109.44 125.49				
42"Diameter 12 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	129.18 143.44 159.49				
42"Diameter 10 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	171.33 185.59 201.64				
48"Diameter					

14 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
48"Diameter 12 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	147.30 165.13 181.18				
48"Diameter 10 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	195.12 212.95 229.00				
54"Diameter 12 span x rise 65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	165.43 190.28 226.06				
54"Diameter 10 span x rise 65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	218.92 243.77 279.55				

60"Diameter 12 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
60"Diameter 10 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	245.09 271.41 312.85				
60"Diameter 8 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
66"Diameter 10 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
66"Diameter 8 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated	N/A N/A N/A				

22/3x1/2CMPaspcoatedw/inv					
72”Diameter 10 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	N/A N/A N/A				
72”Diameter 8 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	N/A N/A N/A				
78”Diameter 10 span x rise 87x63,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	N/A N/A N/A				
78”Diameter 8 span x rise 87x63,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	N/A N/A N/A				
84”Diameter 10 span x rise 95x67,2-2/3x1/2CMPPlain	N/A N/A				

2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A				
84”Diameter 8 span x rise 95x67,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
96”Diameter 10 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
96”Diameter 8 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
108”Diameter 10 span x rise 138x87,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	N/A N/A N/A				
108”Diameter 8 span x rise					

138x87,2-2/3x1/2CMPPlain	N/A				
2-2/3x1/2CMP asp coated	N/A				
22/3x1/2CMPaspcoatedw/invt	N/A				
Section 32. Copper, steel, galvanized, corrugated metal pipe, arch pipe.	<u>G & O SUPPLY</u>				
36"Diameter					
16 span x rise					
43x27,3x1CMPPlain	N/A				
3x1CMP asp coated	N/A				
3x1CMPaspcoatedw/invt	N/A				
36"Diameter					
14 span x rise					
43x27,3x1CMPPlain	N/A				
3x1CMP asp coated	N/A				
3x1CMPaspcoatedw/invt	N/A				
36"Diameter					
12 span x rise					
43x27,3x1CMPPlain	N/A				
3x1CMP asp coated	N/A				
3x1CMPaspcoatedw/invt	N/A				
42"Diameter					
16 span x rise					
50x31,3x1CMPPlain	N/A				
3x1CMP asp coated	N/A				
	N/A				

3x1CMPaspcoatedw/invt					
42"Diameter 14 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
42"Diameter 12 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
48"Diameter 16 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
48"Diameter 14 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
48"Diameter 12 span x rise 58x36,3x1CMPPlain	N/A N/A				

3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A				
54”Diameter 16 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
54”Diameter 14 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	138.42 163.27 199.05				
54”Diameter 12 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	188.10 212.95 248.73				
60”Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				

60"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	151.84 178.16 219.60				
60"Diameter 12 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	208.49 234.81 276.25				
66"Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
66"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	167.70 203.36 242.59				
66"Diameter 12 span x rise					

73x45,3x1CMPPlain	228.89				
3x1CMP asp coated	264.55				
3x1CMPaspcoatedw/invt	303.78				
72"Diameter					
16 span x rise					
88x55,3x1CMPPlain	N/A				
3x1CMP asp coated	N/A				
3x1CMPaspcoatedw/invt	N/A				
72"Diameter					
14 span x rise					
88x55,3x1CMPPlain	183.56				
3x1CMP asp coated	222.79				
3x1CMPaspcoatedw/invt	265.58				
72"Diameter					
12 span x rise					
88x55,3x1CMPPlain	249.29				
3x1CMP asp coated	288.52				
3x1CMPaspcoatedw/invt	331.31				
72"Diameter					
14 span x rise					
88x55,3x1CMPPlain	197.16				
3x1CMP asp coated	239.95				
3x1CMPaspcoatedw/invt	286.32				

72"Diameter 12 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt					
78"Diameter 14 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt					
78"Diameter 12 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	269.68 312.47 358.84				
84"Diameter 14 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	259.39 309.32 290.08				
84"Diameter 12 span x rise 95x67,3x1CMPPlain	290.08				

3x1CMP asp coated	336.44				
3x1CMPaspcoatedw/invt	386.37				
84"Diameter					
10 span x rise					
95x67,3x1CMPPlain	390.24				
3x1CMP asp coated	436.60				
3x1CMPaspcoatedw/invt	486.53				
96"Diameter					
14 span x rise					
122x77,3x1CMPPlain	286.13				
3x1CMP asp coated	337.84				
3x1CMPaspcoatedw/invt	396.68				
96"Diameter					
12 span x rise					
122x77,3x1CMPPlain	393.10				
3x1CMP asp coated	444.81				
3x1CMPaspcoatedw/invt	503.65				
96"Diameter					
10 span x rise					
122x77,3x1CMPPlain	527.88				
3x1CMP asp coated	579.59				
3x1CMPaspcoatedw/invt	638.43				

108"Diameter 14 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	N/A N/A N/A				
108"Diameter 12 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	467.41 526.25 588.66				
108"Diameter 10 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	627.60 686.44 748.85				
Section 33. concrete pavement and sidewalks					
1.remove and replace concrete paving 4" depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					
b.Less than 1000 sq ft-City provides material					

c.more than 1000 sq ft- contractor provides material					
d.More than 1000 sq ft-City provides material					
2. remove and replace concrete paving 6” depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft- contractor provides material					
d.More than 1000 sq ft-City provides material					
3. remove and replace concrete paving 8” depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft- contractor provides material					
d.More than 1000 sq ft-City provides material					
5. remove and replace concrete paving 10” depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					

b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
6. Install solid wood slat fence 8"height per linear foot					
a.less than 100 lin.ft-contractor provides material					
b. More than 100 lin.ft-contractor provides material					
7.remove and dispose of existing fencing					
a.less than 1000 lin ft					
b.more than 1000 lin ft					
Section 36. Temporary Erosion control matting					
1.matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
2. matting name/manufactur					
a.between 1000sy &5000sy					
b.greater than 5000sy					

3. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
Section 37. Permanent Erosion control matting					
4. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
5. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
6. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
7. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
8. matting name/manufacturer					

a.between 1000sy &5000sy					
b.greater than 5000sy					

End of section: Street Department

PUBLIC WORKS: SANITATION

Section 1: Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67 with bulldog paw prints stenciled in white on side.

	<u>TOTER</u>	<u>WASTEQUIP</u>	<u>PLUM</u>	
2 cubic yard() painted	N/A	831.02	625.00- 24 PER LOAD	
4 cubic yard() painted	N/A	1162.64	890.00- 20 PER LOAD	
6 cubic yard() painted	N/A	1525.29	1020.00 -9 PER LOAD	
8 cubic yard() painted	N/A	1894.25	1420.00- 9 PER LOAD	
10 cubic yard() painted	N/A			

Section 2: Front – Loading refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side.

	<u>TOTER</u>			
2 cubic yard() painted	611.78 EACH (#596, BURGUNDY)			
4 cubic yard() painted	977.17 EACH (#596, BURGUNDY)			
6 cubic yard() painted				
8 cubic yard() painted				

10 cubic yard() painted				
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Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.

26 gallon				
32 gallon				
48 gallon				
64 gallon	55.17 (TOTES \$705)			
96 gallon				

End of section: Sanitation Department



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 09-07-2021
PAGE: 1

SUBJECT: Request permission to apply for a Hazardous Materials Emergency Preparedness Grant Program. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$5,200, with an 80/20 match. The equipment for this grant would be purchased upfront and the SFD would be reimbursed 80%. This grant will be used for handheld radios.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: 001-261-604-330

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow SFD permission to apply for a Hazardous Materials Emergency Preparedness Grant Program. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$5,200, with an 80/20 match. The equipment for this grant would be purchased upfront and the SFD would be reimbursed 80%. This grant will be used for handheld radios.

**HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT
PROGRAM AGREEMENT**

GRANTOR: U.S. Department of Transportation/ Pipeline and Hazardous
Materials Safety Administration

RECIPIENT: Mississippi Emergency Management Agency

SUB-RECIPIENT: Oktibbeha County Local Emergency Planning Committee/City of
Starkville

GRANT PERIOD: September 30, 2020 – September 29, 2021

AWARD AMOUNT: \$5,200

As the State of Mississippi's recipient of the Hazardous Materials Emergency Preparedness Grant (HMEP), the Mississippi Emergency Management Agency (MEMA), hereby awards HMEP funds to the above Sub-recipient. The interest and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

The Sub-recipient agrees and understands that:

1. All equipment approved for funding will be used for planning, training and/or exercise purposes only. Operational use is strictly prohibited.
2. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.
3. The Sub-recipients must provide the required 20% matching funds, (cash match only).
4. The Sub-recipient will use HMEP funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.
5. The Sub-recipient will complete the Grant Project Progress Report and submit it to MEMA within thirty days following each quarter; reimbursements will not be processed until this report is submitted.
6. All reimbursement payments will be made after MEMA receives all required reimbursement documentation (a cover letter requesting reimbursement, a copy of all invoices and, a copy of all checks).
7. All reimbursements must be submitted to MEMA no later than October 30, 2021.
8. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.

9. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of HMEP funds.
10. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.
11. If requested, the Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.
12. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.
13. The Sub-recipient agrees to complete a final Grant Project Progress Report when the project is completed.
14. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

If the Sub-recipient violates any of the conditions of the agreement, or applicable federal and state regulations, the State shall notify the Sub-recipient that HMEP funds will be withheld until such violation has been corrected to the satisfaction of the State.

The undersigned does hereby agree with all terms and conditions of this agreement.

Acceptance for the Sub-recipient:

Sub-recipient's Designated Applicant's Agent

Date

APPROVED: State of Mississippi



Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency

9-1-2021

Date



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

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Taylor Ingram as a Desk Attendant in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously offered to Jade Beckman, but she never showed up for work.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Taylor Ingram as a Desk Attendant in the Parks and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 7, 2021
Page: 1

SUBJECT:

Request authorization to hire Wesley Howell as a Water Treatment Operator in the Starkville Utilities Department under the Drinking Water Division.

AMOUNT & SOURCE OF FUNDING:

Grade 11, non-exempt annual salary of \$41,600 (\$20.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.
100% of pay from Water Division, Acct. 801.20

AUTHORIZATION HISTORY:

This is a replacement position previously held by Sherring T. Goodwin who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Wesley Howell as a Water Treatment Operator in the Starkville Utilities Department under the Drinking Water Division.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Jacob Nelson as Apprentice Lineman in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Jacob Nelson - Non Exempt, 41,600 (\$20.00 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

These are replacement position previously held by Kaleb Harris who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Jacob Nelson as Apprentice Lineman in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Jaylin Davis and Jamarcus King as Maintenance Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

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

Jamarcus King - 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 Jaylon Brown and Octavian Brown who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Interim Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Jaylin Davis and Jamarcus King as Maintenance Workers in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Michael Mosley as a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$31,200.00 (\$15.00 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Shalamark Simpson who has been moved to operate the Sweeper. He will also be used as a fill in when needed.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Interim Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Michael Mosley as a Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Mayor's Office
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Odie Avery as a Assistant City Planner in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of \$60,000 (\$28.85 hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-190-420-105

AUTHORIZATION HISTORY:

This a replacement position previously offered to Anne Welch who resigned.

REQUESTING DEPARTMENT:

Mayor's Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Nav Ashford COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Odie Avery as a Assistant City Planner in the Community Development Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: September 07, 2021

Page: 1

SUBJECT:

Request authorization to hire Peyton Poole as Entry Level Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Peyton Poole - 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:

This is a replacement position previously held by Bradley Gordon who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief;

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Peyton Poole as Entry Level Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Ronald Hanna as a Reserve Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

These positions will be paid only for actual hours worked not to exceed twenty (20) hours per week at \$25.00 per hour. These position will not be eligible for benefits, unless some of the candiates are already members of the PERS system.

FISCAL NOTE:

Budgeted from line item # 001-201-440-108

AUTHORIZATION HISTORY:

On February 04, 2020 the Board approved to re-establish a Reserve Police Officer Program for the City of Starkville and to advertise for ten (10) Reserve Police Officers in the Starkville Police Department.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Police Chief;
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Ronald Hanna as a Reserve Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Zack Boren as a Entry Level Firefighter and Ian Garrard as Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Zack Boren - Non-Exempt, Rate of \$28,938.00 (\$10.50 per hour) based on 2756 hours.

Ian Garrard - Non-Exempt, Rate of \$33,072.00 (\$12.00 per hour) based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Marvin Fort and Kenny Wilson who resigned were promoted to Sergeant.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief or Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Martin Hall and Hunter Kozlow as Entry Level Firefighters and Austin Mask and Dylan Rockwell as Certified Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: September 07, 2021

Page: 1

SUBJECT:

Request approval of the promotion of Carl Griffin to the rank of Sergeant in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Carl Griffin - Non-Exempt, Rate of \$37,206 (\$13.50 per hour) based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

The Fire Department conducted a promotional process for Battalion, Captain, Lieutenants and Sergeants on July 8-9, 2021. This position is replacing Nathan Herdon who was promoted to a Lieutenant.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/ Human Resources Director

SUGGESTED MOTION:

Move approval of the promotion of Carl Griffin to the rank of Sergeant in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 07, 2021
Page: 1

SUBJECT:

Request authorization to hire Anna Hall as a Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will not to exceed twenty (20) hours per week at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Virginia Colman who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Anna Hall as a Customer Service Representative in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: SEPT 7, 2021
PAGE: 1 of 2**

SUBJECT:

Request approval to declare the listed 2006 Jeep Commander, VIN: 1JBHHY8KV6C248602, as surplus property AND authorization to be sold on govdeals.com to the best or highest bidder.

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

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 for approval to declare the listed 2006 Jeep Commander, VIN: 1JBHHY8KV6C248602, as surplus property AND authorization to be sold on govdeals.com to the best or highest bidder.

GOVDEALS Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:																	
Short Description:																			
Year <u>06</u>	Make <u>Jerp</u>	Model <u>Commander</u>																	
VIN: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>1</td><td>J</td><td>B</td><td>H</td><td>H</td><td>4</td><td>8</td><td>K</td><td>V</td><td>6</td><td>C</td><td>2</td><td>4</td><td>8</td><td>6</td><td>0</td><td>2</td> </tr> </table>		1	J	B	H	H	4	8	K	V	6	C	2	4	8	6	0	2	Title Restriction: ☐ Y ☐ N
1	J	B	H	H	4	8	K	V	6	C	2	4	8	6	0	2			
Odometer: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <u>unknown</u>								☐ Miles ☐ Kilometers Odometer Accurate ☐ Y ☐ N:											
Long Description:																			
This Vehicle: ☐ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only																			
Engine- Type: <u> </u> L, V <u> </u> ☐ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid																			
Engine Condition: ☐ Runs ☐ Needs repair ☒ is in unknown condition																			
Repairs needed: <u>Transmission & Electrical issues</u> (MAY start, MAY NOT)																			
This vehicle was maintained every <u> </u> ☐ Days ☐ Hours ☐ Miles																			
Date Removed From Service: <u> </u> Maintenance Records: ☐ Available ☐ Not Available For Inspection																			
Transmission: ☐ Automatic ☐ Manual <u> </u> Speed Condition: ☐ Operable ☒ Needs repair ☐ Is Unknown Condition																			
Repairs Needed: <u> </u>																			
Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: <u> </u>																			
Exterior:																			
Color: <u>Brown</u>		Windows: ☒ No Cracked Glass ☐ Cracked <u> </u>																	
Minor: ☐ Dents ☐ Scratches ☐ Dings	Tire Condition: <u> </u> Tread: <u> </u> #Flat <u> </u> Hubcaps # <u> </u>																		
Major Damage to: <u> </u>																			
Additional Damage: <u> </u>																			
Decals: ☒ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions																			
Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes																			
Interior:																			
Color <u>Brown</u> ☐ Cloth ☐ Vinyl ☐ Leather																			
Damage to Seats: <u>stains</u>																			
Damage to Dash/Floor: <u> </u>																			
Radio: ☒ Stock or ☐ Brand & Model: <u> </u> ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD																			
☐ AC (Condition: ☐ Cold ☒ Unknown) ☐ No AC		Air Bags: ☐ Driver's Side ☐ Dual																	
☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control																			
Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats																			
Additional Equipment: <u>After market Rims (Black)</u>																			
Manufacturer <u> </u> Model <u> </u> Serial # <u> </u>																			
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand <u> </u> ☐ Hitch: Type <u> </u>																			
Location of Asset: <u>100 Greta Lane Starkville MS. 39759</u>																			
For more information contact: <u>Sgt. Reaves 662-769-4415</u>																			
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																			



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: Sept. 07th, 2021

PAGE: Page 1 of

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. 27 with the parcel number 118K-00-016.00 is a menace to public health, safety, and welfare of the community.

SUMMARY:

Property is owned by Schoolhouse Rd Estates Brookville.
305 Everglade Ave. Bldg. 27

1. An initial inspection was performed by Code Enforcement and Building Official on August 09th, 2021
2. BOA: Call for Hearing is set for Sept. 07th, 2021 at 1730 hours

This property has been deemed dilapidated due to, caved-in ceilings, missing panels from the ceiling, weak floors, 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. 27 with the parcel number 118K-00-016.00 is a menace to public health, safety, and welfare of the community.



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: Sept. 07th, 2021

PAGE: Page 1 of

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. 16 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. 16

1. An initial inspection was performed by Code Enforcement and Building Official on August 9th, 2021
2. BOA: Call for Hearing is set for Sept. 07th, 2021 at 1730 hours

This property has been deemed dilapidated due to, caved-in ceilings, missing panels from the ceiling, weak floors, missing floor tiles in the 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. 16 with the parcel number 118K-00-016.00 is a menace to the public health, safety, and welfare of the community.



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Sept. 07th, 2021
PAGE: Page 1

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. 19 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. 19

1. An initial inspection was performed by Code Enforcement and Building Official on May 28th, 2021
2. BOA: Call for Hearing is set for Sept. 07th, 2021 at 1730 hours

This property has been deemed dilapidated due to, caved-in ceilings, missing panels from the ceiling, weak floors, missing floor tiles in the 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. 19 with the parcel number 118K-00-016.00 is a menace to public health, safety, and welfare of the community.



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Sept. 07th, 2021
PAGE: Page 1 of

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. 6 with the parcel number 118K-00-016.00 is a menace to public health, safety, and welfare of the community.

SUMMARY:

Property is owned by Schoolhouse Rd Estates Brookville.
305 Everglade Ave. Bldg. 6

1. A complaint was called in on August 18th by Shakeevia Bishop and photos were sent via text message.
2. On August 31st more photos were taken and sent to the Code enforcement Cell phone by Mrs. Bishop.
3. BOA: Call for Hearing is set for Sept. 07th, 2021 at 1730 hours

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

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. 6 with the parcel number 118K-00-016.00 is a menace to public health, safety, and welfare of the community.



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization to purchase the replacement for electric division bucket truck #19 from state approved contract (Sourcewell) in the amount of \$237,270.00

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 purchase the replacement for electric division bucket truck #19 from state approved contract (Sourcewell) in the amount of \$237,270.00



August 23, 2021

Mr. Jacob Forrester, Asst. General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 55' Articulating Boom Bucket Truck
Starkville Utilities

Jacob,

The Board recently approved moving forward with procuring a 55' articulating boom bucket truck with material handling to replace Starkville Utilities' existing Bucket Truck #19. A bid has been received from Altec Industries, Inc. through the Sourcewell Cooperative Purchasing contract (formerly NJPA). Altec Industries, Inc. is the only vendor under the Sourcewell Cooperative Purchasing contract who supplies articulating boom bucket trucks with material handling. I recommend that the Starkville Utilities award the lowest responsible bid in the amount of \$237,270.00 to Altec Industries, Inc. for this bucket truck.

Feel free to contact me if you have questions.

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

Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E6012

Quoted for: City of Starkville
 Quoted by: Zane Wilt
 Phone: / Email: 816-244-6616/zane.wilt@altec.com
 Altec Account Manager: Brayden House

REFERENCE ALTEC MODEL	Sourcewell Price
TA60	Articulating Telescopic Aerial Device with Material Handling (Insulated)
	\$215,487

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1	TA60-US55	55' Boom Height (TA55)	-\$2,921
2			
3			
4			

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1	CG	Cab Guard	\$3,095
2	BK	WATER CASK (Includes Bracket)	\$223
3	D1	DRIVER CONTROLLED LOCKING DIFFERENTIAL	\$1,597
4	SPOT1	TWO (2) POST-MOUNTED SPOTLIGHTS. Mounted One (1) on Each Side of the Chassis. Controls are Extended in Cab for Ease of Operation.	\$701
5	SPOT3	FOUR (4) POINT STROBE SYSTEM (LED)	\$608
6	TBE	ELECTRIC TRAILER BRAKE CONTROLLER. Controls Trailers with Electric Brakes, Wired to 7-Way Plug Next to Pintle Hook	\$250
7			
SOURCEWELL OPTIONS TOTAL:			\$219,040

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT	Two-speed throttle control at platform, lower controls, and rear of truck	\$719
2	UNIT & HYDRAULIC ACC	Ergonomic bucket pad, single conductor holder, reservoir guard,	\$1,789
3	BODY	Custom body ILO Contract body	\$3,844
4	BODY & CHASSIS ACC	Altec Hydraulic hose Nu-Steps at rear (Qty 2), Aluminum Outtrigger Pads ILO wood, Custom DBI Harness and Lanyards (Qty 2) ILO Standards, Bashlin BWI Platform Rescue Kit	\$3,488
5	ELECTRICAL	Qty two (2) LED Flood lights mounted under rear of cab guard, grounding cable storage bracket on platform rest, 50 FT of #1/0 GA Grounding Cable, Bronze Tower Style Grounding Clamp,	\$1,392
6	FINISHING		
7	CHASSIS	Custom Chassis ILO Contract Chassis	\$5,502
8	OTHER		
OPEN MARKET OPTIONS TOTAL:			\$16,734

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$235,774
 Delivery to Customer at \$2.20 / mile: \$1,496
 TOTAL FOR UNIT/BODY/CHASSIS: \$237,270

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.

TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: Approx. End of May, 2023

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Please ask your Altec Account Manager for more information

BUILD LOCATION: St. Joseph, Missouri



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Nesco Electrical Distributors to purchase 75 flame resistant long sleeve shirts for the electric division in the amount of \$6,410.25.

AMOUNT & SOURCE OF FUNDING: 2021

Quotes Received: Nesco Electrical Distributors - \$6,410.25
T C Marketing LLC - \$7,545.07

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best quote from Nesco Electrical Distributors to purchase 75 flame resistant long sleeve shirts for the electric division in the amount of \$6,410.25.

Starkville Electric
Starkville MS

Contact: Jason Horner (662)323-3133 EXT 1114
QUOTE 7-26-2021



QUOTE TOTAL: \$7,545.07

624 Hwy 51, Suite C

EMP. #	Employee Name	Item #	Description	Brand	Qty	Size	Unit Cost	TOTAL
33	David Hatfield	SHRA3TGV-2XRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	2XL-Reg	\$88.95	\$ 444.75
82	Robby Gilliland	SHRA3TGV-XLTL	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	XL-TALL	\$97.85	\$ 489.25
44	Randall Chriswell	SHRA3TGV-2XTL	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	2X-TALL	\$97.85	\$ 489.25
80	John Rogers	SHRA3TGV-2XRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	2X-REG	\$97.85	\$ 489.25
57	Brady Haynes	SHRA3TGV-MDRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	MED-REG	\$88.95	\$ 444.75
66	Chris Norris	SHRA3TGV-XLRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	XL-REG	\$88.95	\$ 444.75
81	Brad Scarbrough	SHRA3TGV-XLRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	XL-REG	\$88.95	\$ 444.75
42	Justin Hatcher	SHRA3TGV-MDRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	MD-REG	\$88.95	\$ 444.75
41	Orlando Smith	SHRA3TGV-2XTL	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	2X-TALL	\$97.85	\$ 489.25
91	AJ Hollins	SHRA3TGV-LGRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	L-REG	\$88.95	\$ 444.75
67	Kaleb Harris	SHRA3TGV-LGRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	L-REG	\$88.95	\$ 444.75
32	Phillip Quinn	SHRA3TGV-XLRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	XL-REG	\$88.95	\$ 444.75
79	Shasta Plunkett	SHRA3TGV-LGRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	L-REG	\$88.95	\$ 444.75
34	David Leal	SHRA3TGV-LGRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	XL-REG	\$88.95	\$ 444.75
36	Jason Horner	SHRA3TGV-LGRG	TECGEN FR Premium Vented Shirt (Khaki)	TECGEN	5	L-REG	\$88.95	\$ 444.75
					75 Garments			\$ 6,849.25
Starkville Utilities			EMB-Starkville Utilities	Nomex FR thread Embroidery on left chest		75	\$5.50	\$ 412.50
			SHIPPING AND HANDLING					\$ 283.32
			TOTAL QUOTE					\$ 7,545.07

Quotation

SHIP TO:
STARKVILLE ELECTRIC DEPT
STARKVILLE, MS 39759

*** This is a quotation ***

Quote Total	6410.25
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Please read this list of material carefully. Only the material listed will be furnished at these prices. Prices are firm for acceptance for 30 days, except for commodity items, which are subject to change daily. This quotation is quoted f.o.b. shipping point and is void if changed. Prices quoted are subject to sales tax and freight charges if applicable.



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization for Covington Sales and Service, Inc. to conduct necessary repairs to the Water Division large vacuum truck #132 in the amount not to exceed \$13,000.00.

AMOUNT & SOURCE OF FUNDING: 2021

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

Covington Sales and Service Inc is the only authorized Vac-Con dealer for the state of Mississippi.

SUGGESTED MOTION:

Move approval for Covington Sales and Service, Inc. to conduct necessary repairs to the Water Division large vacuum truck #132 in the amount not to exceed \$13,000.00.



VAC-CON
MORE POWER TO YOU

969 Hall Park Drive
Green Cove Springs, FL 32043
Tel: 904.284.4200 • Fax: 904.284.3305
www.vac-con.com

August 16, 2021

TO WHOM IT MAY CONCERN

This letter will confirm that:

Covington Sales and Service, Inc.
7868 Florida Boulevard
Denham Springs, LA 70726
Tel: 225-664-7427

Is the only authorized Vac-Con dealer for sales, parts and service for the States of Louisiana and Mississippi for the 2021 calendar year

Please let me know if you require additional information.

Sincerely,

Todd M. Masley
Sales Manager

MORE POWER TO YOU



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization to declare 80 (1,600') sticks of 8" SDR-26 gasket joint PVC 1120 as surplus and to auction on govdeals.

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 declare 80 (1,600') sticks of 8" SDR-26 gasket joint PVC 1120 as surplus and to auction on govdeals.



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization to declare the Electric Division underground pulling machine (VIN: 1T92C14127S268033) as surplus and to auction on govdeals, and authorization to purchase a replacement underground pulling machine from state approved contract (Sourcewell) in the amount of \$134,275.00.

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 declare the Electric Division underground pulling machine (VIN: 1T92C14127S268033) as surplus and to auction on govdeals, and authorization to purchase a replacement underground pulling machine from state approved contract (Sourcewell) in the amount of \$134,275.00.



Quote Number: 21-581

Sourcewell Contract #: 062320-ALT

Date: 8/23/2021

Customer Contact:

Customer Contact:

Phone: / Email:

Quoted by: Michael Azar

Phone: / Email: 205-767-1488/ michael.azar@altec.com

Altec Account Manager: John Christian

REFERENCE MODEL	Sourcewell Price
UP85BD Underground Puller Trailer, 2020	\$129,153

(A.) Sourcewell Options On Contract

1		
2		
3		

SOURCEWELL OPTIONS TOTAL: \$129,153

(A.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT	2021 Model in lieu of 2020 Model	\$3,997
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS		
8	OTHER		
OPEN MARKET OPTIONS TOTAL:			\$3,997

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$133,150

Delivery to Customer: \$1,125

TOTAL FOR UNIT/BODY/CHASSIS: \$134,275

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days and may be subject to availability at time of order

NOTES

** Denotes FET fees were paid when unit was new. Global is not FET exempt.

All items listed subject to availability, quote provided at time of request detailing options

PAINT COLOR: White, unless otherwise specified

TO ORDER: To order, please contact the Global Account Manager listed above.

DELIVERY: No later than 40 days ARO, FOB Customer Location

TERMS: Net 10 days



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

AGENDA ITEM NO:
AGENDA DATE: September 7, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Vacuum Trucks Sales and Service, LLC for a T66 camera tractor and adjustable camera connection for the Water Division in the amount of \$15,120.00

AMOUNT & SOURCE OF FUNDING: 2021

FISCAL NOTE:

VTSS:	\$15,120.00
Rapidview:	\$15,876.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the Vacuum Trucks Sales and Service, LLC for a T66 camera tractor and adjustable camera connection for the Water Division in the amount of \$15,120.00.

QUOTE BY



Ph:205-277-6190

Quote ID: 20200827-0757

QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
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****QUOTE DOES NOT INCLUDE SALES TAX****

\$15,120.00



RapidView, LLC
1828 W Olson Rd
Rochester, IN 46974
(800) 656-4225
www.RapidView.com

Quotation

#24909

7/27/2021

Bill To**Ship To****TOTAL**

Vacuum Truck Sales & Service
PO Box 180789
Richland MS 39218
United States

City of Starkville, MS
101 Lampkin St
Starkville MS 39759
United States

\$15,876.00

Expires: **8/26/2021**

Memo**Sales Rep**

7/27- Starkville Utilities - Water & Sewer Division- T66 and Type 5 Quote

Notz, Richard M

Qty	Item #	Condition	Rate	Amount
1	V9052012 T66.1 Camera Tractor * For camera operation in pipelines 4" and larger * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Incl. test adapter, tool set and lowering claw. * Includes 4", 6" and 8" wheelsets * REQUIRES New 1.1, 2.1 or 5.1 Camera Connection (Sold Separately)	New	\$12,201.00	\$12,201.00
1	905244501 Camera Connection Type 5.1 (HD) for T66.1HD Tractor with NON-HD Camera * Manually elevating lift to raise camera to center of 24" pipe * For connection of NON-HD Camera to T66.1HD tractor	New	\$3,675.00	\$3,675.00

Subtotal

\$15,876.00

Tax (0%)

\$0.00

Total

\$15,876.00