



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
September 21, 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

RECESS MEETING OF TUESDAY, SEPTEMBER 21, 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 SEPTEMBER 3, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

BRITTON JONES – CLARK GROVE SUBDIVISION

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON THE PROPOSED ADOPTION OF A GOLF CART OR LOW SPEED VEHICLE ORDINANCE

PUBLIC HEARING AND CONSIDERATION OF SE 21-06: REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR 5 LOTS TO BE CREATED WITHOUT FRONTING A PUBLIC STREET IN PHASE III OF THE ADELAIDE SUBDIVISION WITHIN A TN-N ZONING DISTRICT WITH THE PARCEL NUMBERS 105-15-007.00 AND 105-22-001.00.

IX. MAYOR'S BUSINESS

A. CONSIDERATION AND APPROVAL OF A RESOLUTION REQUESTING THE MISSISSIPPI LEGISLATURE EXTEND THE FUNDING OF THE 2% FOOD AND BEVERAGE TAX FOR THE CITY OF STARKVILLE UNTIL JUNE 30, 2030.

B. CONSIDERATION OF ADVERTISING FOR A PAID PARKING SOLUTION TO THE AREAS FROM MONTGOMERY STREET AT UNIVERSITY DRIVE TO CAMPUS, AND INCLUDING BUT NOT LIMITED TO RUSSELL STREET, LAMPKIN STREET, MAXWELL, PAIGE AND ADKERSON WAY.

C. CONSIDERATION OF APPROVING AN INTERLOCAL AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY AND OKTIBBEHA COUNTY FOR THE MANAGEMENT, OPERATION AND FUNDING OF GEORGE M. BRYAN FIELD LOCATED ON AIRPORT ROAD IN STARKVILLE, MISSISSIPPI.

D. CONSIDERATION OF THE USE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDS TO SUPPLEMENT THE STARKVILLE POLICE DEPARTMENT FOR AN ADDITIONAL TWO (2) CERTIFIED POLICE OFFICERS.

E. CONSIDERATION OF THE USE OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDS FOR THE PURPOSES OF REDESIGNING, REHABILITATING, EXPANDING AND IMPROVING THE MUNICIPAL PARKS LOCATED IN AND IMPACTING QUALIFIED CENSUS TRACTS.

X. BOARD BUSINESS

A. CONSIDERATION OF RESCINDING THE SEPTEMBER 7, 2021 MOTION TO NEGOTIATE A CONTRACT WITH SPORTS FACILITIES MANAGEMENT TO MANAGE ALL THE PARKS WITHIN THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR (3) AIRPORT BOARD MEMBERS AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO BILOXI, MS ON NOVEMBER 10-12, 2021 TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE AT A TOTAL ESTIMATED COST OF \$2,700.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF PP 21-02: REQUEST TO MODIFY A PREVIOUSLY APPROVED PRELIMINARY PLAT FOR "ADELAIDE, PHASE III" LOCATED ON THE WEST SIDE OF ADELAIDE PHASE I AND II ON RYAN AVENUE AND BANCROFT AVENUE WITHIN IS A TN-N ZONING DISTRICT WITH THE PARCEL NUMBERS 105-15-007.00 AND 105-22-001.00.

2. CONSIDERATION OF REAPPOINTMENT OF PETER SUMMERLIN, THE SOLE CANDIDATE, TO THE WARD 4 VACANCY ON THE LANDSCAPE ADVISORY BOARD WITH A 4-YEAR TERM EXPIRING ON SEPTEMBER 30, 2025.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW BASE QUOTE FOR THE DAYLILLY DRIVE DRAINAGE PROJECT FROM H&H CONSTRUCTION IN THE AMOUNT OF \$26,760 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 14, 2020 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 AUGUST FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW TYLER ALAN DAVIS TO TRAVEL TO CHARLOTTE, NC FOR THE CAROLINA FIRE DAYS 2021 CONFERENCE, NOVEMBER 14 – 19, 2021 AT AN APPROXIMATE COST OF \$1,500.
2. REQUEST PERMISSION TO ALLOW CHIEF CHARLES YARBROUGH, B.C. ROOSEVELT HARRIS, AND B.C. JEROME CLARK TO ATTEND THE 2021 MID-WINTER FIRE CHIEFS CONFERENCE HELD IN GREENVILLE, MS, DECEMBER 7- 9, 2021 WITH ADVANCED TRAVEL (REGISTRATION AND HOTEL) AN APPROXIMATE COST OF \$1,200.
3. REQUEST PERMISSION TO ALLOW PAUL DAVIS RESTORATION TO COMPLETE THE MOLD REMEDIATION, RESTORATION AND REMODEL AT STATION 3 AT A COST OF \$13,850.15, THE HIGHER OF TWO LOCAL QUOTES, DUE TO IT INCLUDING DEMOLITION AND REMODELING WHICH THE OTHER COMPANY ONLY OFFERS REMEDIATION.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANDREW ALLEN AS A GROUND MAINTENANCE WORKER IN THE STARKVILLE AIRPORT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE EMANUEL MCMORRIS AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE DERRICK WARE AS A MAINTENANCE WORKER FOR THE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. CONSIDERATION OF DECLARING SIXTY THREE COMPUTERS AND OTHER TECHNOLOGY ITEMS AS SURPLUS AND REMOVE FROM CITY INVENTORY PER THE LIST PROVIDED AND CONFIRMED.

I. PARKS

1. CONSIDERATION TO AWARD KIMLEY HORN THE CONTRACT TO UPDATE 2016 COMPREHENSIVE PARK MASTER PLAN TO INCLUDE A REDESIGN, REHABILITATION, EXPANSION AND IMPROVEMENT OF THE MUNICIPAL PARKS TO BE PAID FOR USING THE AMERICAN RESCUE PLAN ACT FUNDS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE A 2018 CHEVROLET MALIBU LT, VIN:1G1ZD5ST3JF144083 WITH 90,621 MILES FROM BARNES CROSSING AUTO SALES STARKVILLE, MS, TO BE USED BY THE NARCOTICS DIVISION AS AN UNMARKED CAR AND PAID FOR PRIMARILY WITH THE POLICE FORFEITED FUNDS – STATE, LINE ITEM 001-000-334-126 AT A COST OF \$18,065.00, WHICH IS WITHIN THE ESTIMATED RANGE FOR THIS USED VEHICLE.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CLARKE POWER SERVICES, THE LOWER QUOTE, TO REPLACE THE TRANSMISSION ON THE 2014 FREIGHTLINER GARBAGE TRUCK AT A COST OF \$ 5,921.53 INCLUDING PARTS, FREIGHT AND SUPPLIES.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION #26 2003 FORD RANGER (VIN:1FTYR10D83PB82754) AS SURPLUS AND TO AUCTION ON GOVDEALS.COM.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM NATIONAL WATER SERVICES, LLC IN THE AMOUNT OF \$12,598.92 FOR THE HENDERSON WELL MOTOR REPAIR.

3. REQUEST APPROVAL OF RENEWAL OF THE DISTRIBUTION INSURANCE COMPANY (DIC) PROPERTY-CASUALTY INSURANCE PROPOSAL FOR STARKVILLE UTILITIES- ELECTRIC DIVISION.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM QUALITY ALUMINUM AND HOME IMPROVEMENT TO REPLACE EXISTING AWNING FOR THE MAIN STARKVILLE UTILITIES OFFICE BUILDING IN THE AMOUNT OF \$12,342.52.

5. REQUEST AUTHORIZATION TO PURCHASE 14 EQUIPMENT LOCKERS FROM ULINE.COM, THE LOWER OF TWO QUOTES, IN THE AMOUNT NOT TO EXCEED OF \$8,000.00 FOR THE ELECTRIC DIVISION PERSONNEL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Pending Litigation

XV. OPEN SESSION

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

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
September 3, 2021**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 3, 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 Jeffrey Rupp, Alderman Mike Brooks and Alderman Henry Vaughn, Sr. City Clerk / CFO 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 Jennifer Gregory of Retail Strategies, LLC. Mrs. Gregory discussed the functions of Retail Strategies as well as current and future projects in Starkville.

Alderwoman Sandra Sistrunk presented an overview of the proposed fiscal year 2022 budget. There is no increase in tax millage being proposed.

The Mayor and members of the Board discussed items on the upcoming September 7, 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:

LESA HARDIN, CITY CLERK

Seal



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

September 3, 2021

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY JENNIFER GREGORY OF RETAIL STRATEGIES ON
RETAIL RECRUITMENT 101 FOR STARKVILLE.**
- C. DISCUSSION OF THE PROPOSED FINAL BUDGET AND TAX LEVY FOR
THE CITY OF STARKVILLE 2021-2022 FISCAL YEAR.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 7, 2021,
REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- E. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, SEPTEMBER 3, 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.



THE CITY OF STARKVILLE

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

REQUEST FOR PUBLIC APPEARANCE

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

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

Topic of appearance:

Regarding: Clark Grove subdivision (corner of Reed Road and Westside Drive).
Request ability to receive Temporary Certificates of Occupancy (TCO's) and to occupy
(move-in to) homes prior to final Storm Water System inspection and approval.

Contact Information:

Name: Britton Jones
Group Representing: Clark Grove 2019, LP
Address: 1739 University Avenue, Suite 116
Oxford, MS 38655
Phone: 662-816-2853
Email: britton.jones@wintersconstruction.net

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 authorized to pass ordinances not inconsistent 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 of the City of Starkville find that this ordinance is not inconsistent with the provisions of the Constitution and laws of the State of Mississippi and the United States; and

WHEREAS, Senate Bill 2605, passed and approved by the 2021 Mississippi Legislature and signed by the Governor, specifically authorizes Starkville to allow the operation of Golf Carts and Low-Speed Vehicles on certain public roads and streets, to require individuals operating a Golf Cart or Low-Speed Vehicle to have a valid driver's license or temporary driver's permit and proof of financial responsibility, and to require registration of Golf Carts and Low-Speed Vehicles; and

WHEREAS, the use and proliferation of Golf Carts and Low-Speed Vehicles will produce unique safety and traffic issues that are addressed in this ordinance; 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 to provide this means of transportation as an option for designated areas of public streets allowing increased access to alternative transportation and to 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 Legislature as follows:

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) "Golf Cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (2) "Low-Speed Vehicle" means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (3) "Motor vehicle" means vehicles as defined in Miss. Code Ann. §§27-19-3, 27-51-5, and 63-17-155 but shall not include electric personal assistive mobility devices as defined in Miss. Code Ann. §63-3-103, or Golf Carts or Low-Speed Vehicles as defined herein.
- (4) "Person" means every natural person, firm, co-partnership, corporation, joint-stock or other association or organization.
- (5) "Owner" means a person who holds the legal title or interest in a Golf Cart or Low-Speed Vehicle as defined herein.
- (6) "Driver" or "Operator" means the person actually driving or operating a Golf Cart or Low-Speed Vehicle at any given time.

SECTION 2: Licensing and Registration

Every Golf Cart and Low-Speed Vehicle to be operated on a public road or street in the City of Starkville shall be required to be registered in the City's Clerk's office. Upon payment of a reasonable fee, as determined by the Starkville Board of Aldermen and charged by the City to cover the costs of administration, presentation of proof of financial responsibility, and presentation of a valid driver's license or temporary driver's permit, the owner of the Golf Cart or Low-Speed Vehicle

shall be issued a registration decal by the Starkville City Clerk that must be displayed on the left rear fender of the vehicle. The registration shall remain valid for as long as the registering owner owns the Golf Cart or Low-Speed Vehicle. The City shall provide the registrant with a map of the areas where Golf Carts or Low-Speed Vehicles may be operated at the time of registration. The registration fee imposed under this section shall be retained by the City Clerk and deposited into the municipal general fund.

SECTION 3: Operations

Golf Carts and Low-Speed Vehicles may be operated on public roads and streets in the City of Starkville except those streets that are MDOT Highways and those that have an established speed limit of greater than 35 MPH. Approved Golf carts and Low-Speed Vehicles may cross those streets that are not authorized for travel but the shortest traveling distance to do so shall be required. Drivers are required to operate Golf Carts and Low-Speed Vehicles only in the outside lane of multilane streets and roads, where applicable. Any person operating a Golf Cart or Low-Speed Vehicle on the public roads and streets under this Ordinance must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Miss. Code Ann. §63-15-1 *et seq.*

SECTION 4. Penalties

The registrant will be subject to the fines and penalties under the traffic laws of the City of Starkville and the State of Mississippi. In addition, the registrant may be subject to the revocation of the registration decal.

SECTION 4. 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.

SECTION 5. **Effective Date.**

This Ordinance shall take effect 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 October, 2021, by the following vote:

Alderman Ben Carver _____

Alderman Sandra Sistrunk _____

Alderman Jeffrey Rupp _____

Alderman Mike Brooks _____

Alderman Hamp Beatty _____

Alderman Roy A'. Perkins _____

Alderman Henry Vaughn _____

D. Lynn Spruill, Mayor

ATTEST:

Lesla Hardin, City Clerk



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 21, 2021
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 21-06 a request for a Special Exception to allow for 5 lots to be created without fronting a public street in Phase III of the Adelaide Subdivision within a TN-N zoning district with the parcel numbers 105-15-007.00 and 105-22-001.00

SUMMARY:

This is a request by Neel-Schaffer, Inc. on behalf of Live Adelaide, LLC to allow for a deviation from the development standards for 5 proposed lots in Phase III of the Adelaide Subdivision. The preliminary plat was previously approved by the Board of Aldermen on December 15, 2020. The infrastructure plan was approved on July 19, 2021. Since the time of both approvals, the applicant has determined the need to add additional lots to Phase III of the development. The revised preliminary plat increases the total number of lots from 46 to 67. The proposed 5 subject lots have always been a part of the overall development plans, but were not included as part of previous approvals. The proposed 5 lots front a common area and have vehicular access from the rear by a private alley (attachment 4). Section 15.3.2.A of the Unified Development Code states "Every lot shall have frontage on a public street unless otherwise allowed as part of an approved site plan for a Planned Unit Development or Optional District". Section 3.4.1 requires that any request to deviate from the use standards, development requirements, subdivision standards, or base dimensional standards that are non-dimensional in nature requires a Special Exception. To allow for the proposed lots to not front a public street, a Special Exception is required.

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

1. 13 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 27, 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 September 14, 2021 Planning and Zoning Commission meeting, the Commission 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 SE 21-06 a request for Special Exception to allow for 5 lots to be created without fronting a public street in Phase III of the Adelaide Subdivision.



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 21-06 a request for a Special Exception to allow for 5 lots to be created without fronting a public street in Phase III of the Adelaide Subdivision within a TN-N zoning district with the parcel numbers 105-15-007.00 and 105-22-001.00
Date:	September 14, 2021

The purpose of this report is to provide information regarding a Special Exception request by Neel-Schaffer, Inc. on behalf of Live Adelaide, LLC to allow for a deviation from the development standards for 5 proposed lots in Phase III of the Adelaide Subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

The preliminary plat was previously approved by the Board of Aldermen on December 15, 2020. The infrastructure plan was approved on July 19, 2021. Since the time of both approvals, the applicant has determined the need to add additional lots to Phase III of the development. The revised preliminary plat increases the total number of lots from 46 to 67. The proposed 5 subject lots have always been a part of the overall development plans, but were not included as part of previous approvals. The proposed 5 lots front a common area and have vehicular access from the rear by a private alley (attachment 4). Section 15.3.2.A of the Unified Development Code states "Every lot shall have frontage on a public street unless otherwise allowed as part of an approved site plan for a Planned Unit Development or Optional District". Section 3.4.1 requires that any request to deviate from the use standards, development requirements, subdivision standards, or base dimensional standards that are non-dimensional in nature requires a Special Exception. To allow for the proposed lots to not front a public street, a Special Exception is required.

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 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. 13 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 27, 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 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).

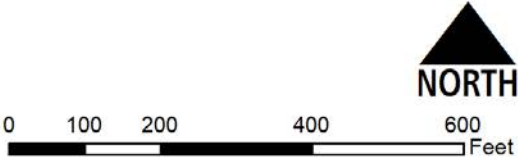
Attachment 1
SE 21-o6 Aerial



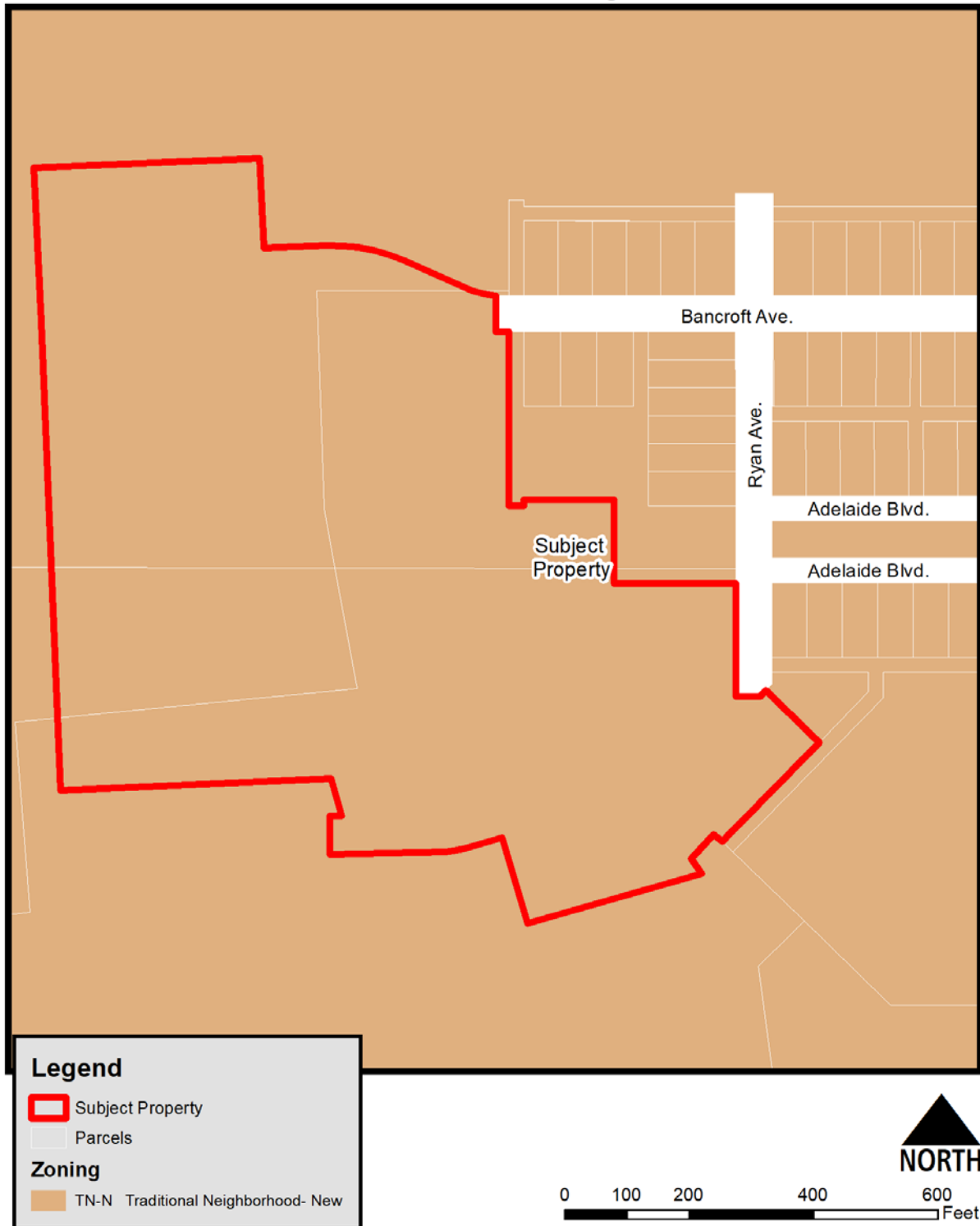
Legend

 Subject Property

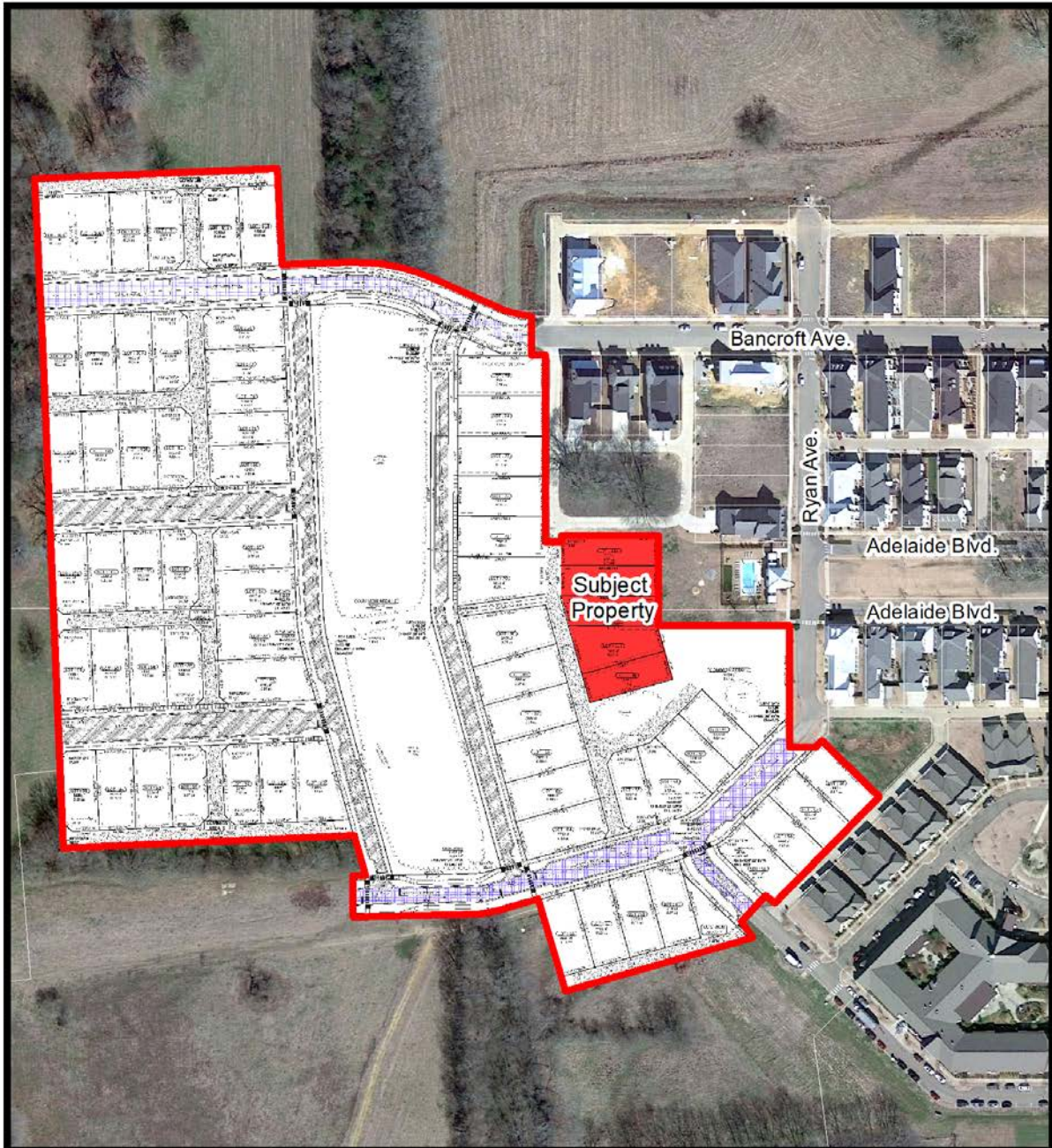
 Parcels



Attachment 2
SE 21-o6 Zoning



Attachment 3
SE 21-06 Aerial with Proposed Plat



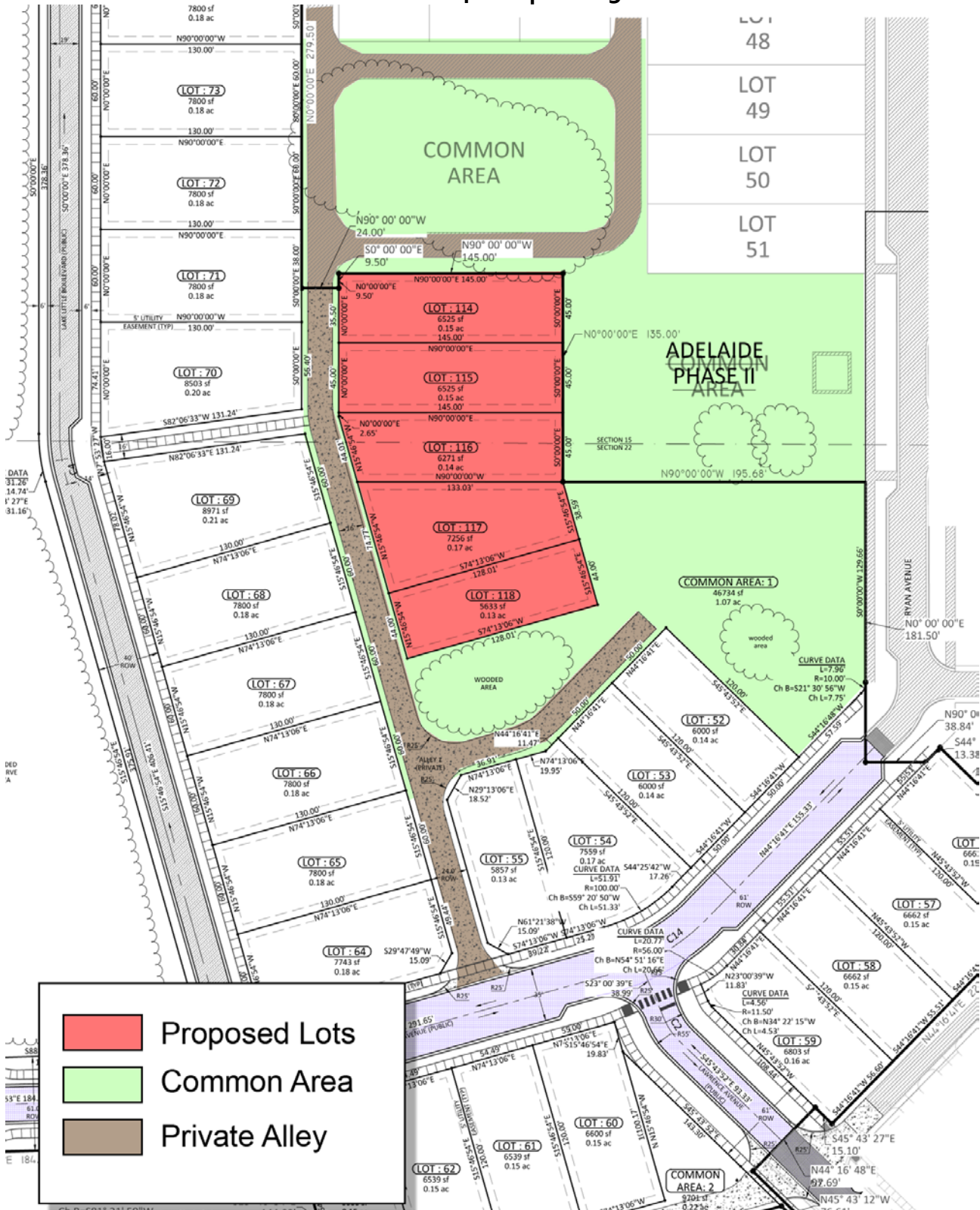
Legend

-  Subject Property
-  Parcels

0 100 200 400 600 Feet



Attachment 4- Proposed 5 Lots





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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 21, 2021
PAGE: 1 of 2

SUBJECT: Consideration of a resolution to request a 10 year extension of the 2% funding for the food and beverage tax from the Senate Bill 3012 passed by the Mississippi Legislature and signed by the Governor in 2018.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: The 2% funding provides funding for the MSU Student Association, Oktibbeha County Economic Development Board and the Visitors and Convention Council.

AUTHORIZATION HISTORY: The City has had the 2% funding in place since 1994 when a referendum was put before the voters and approved.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of the resolution asking the Mississippi Legislature and the Governor to authorize the extension of the 2% Food and Beverage tax for an additional 10 years.

**RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND
CONVENTION TAX IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON
THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF
PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES**

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

1. By Chapter 950, Local and Private Laws of 1994, the Mississippi Legislature provided authority for Starkville to impose a two percent (2%) economic development, tourism, and convention tax on the gross revenue of restaurants within the City limits derived from the sale of prepared food and alcoholic and non-alcoholic beverages. The two percent (2%) tax was voted on, and approved, in a referendum of the qualified electors of the City.
2. During the Regular Legislative Session of 2004, House Bill 1833 was enacted which amended the entities receiving distribution of the proceeds of the two percent (2%) tax, amended the percentage of distribution of those proceeds, and extended the two percent (2%) tax through June 30, 2015.
3. During the Regular Legislative Session of 2015, House Bill 1664 was passed which extended the term of the entities receiving the distribution through June 30, 2018.
4. And again during the Regular Legislative Session of 2018, Senate Bill 3012 was passed which further extended the term of entities receiving distribution through June 30, 2022.
3. A portion of the proceeds from the two percent (2%) tax are obligated to service debt on the City’s Sportsplex through 2027 and will be used to support and maintain the construction and maintenance of the Cornerstone Sports Park for the 30 year term of those bonds.
4. Since its enactment, the two percent (2%) tax has been instrumental in promoting economic development and tourism in the City of Starkville and the surrounding community.
5. Because the two percent (2%) tax has greatly benefitted the City and its citizens, Starkville wishes to extend it for an additional term of 10 years, at the same distribution level, and to the same entities, as established in House Bill 1833.
6. Because Starkville simply seeks to extend the current legislation for an additional ten (10) year term, and does not seek to: (1) adjust the amount of the tax, (2) adjust the entities receiving the proceeds from the tax, or (3) adjust the percentage of distribution of the proceeds that each entity receives, Starkville requests to be relieved of having to hold a referendum on the issue.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board seeks the extension of the two percent (2%) economic development, tourism, and convention tax for an additional

ten (10) year term, through and including June 30, 2032, with all other terms and conditions remaining the same.

After discussion, Alderman _____ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman _____. The Mayor then put the question to a vote, and the result was as follows:

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

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the 21st day of September 2021.

D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST

Lesa Hardin, City Clerk
Starkville, Mississippi



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Consideration of advertising for a paid parking proposal for the areas of the City of Starkville known as Midtown and the Cotton District to include University Drive, Adkerson Way, Paige Avenue, Maxwell Street, Lampkin Street, Russell Street and Colonel Muldrow

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: There is revenue associated with such parking that will support the local parking enforcement efforts and provide for potential future parking options from such revenue sources.

AUTHORIZATION HISTORY: The City has looked at paid parking options for well over a decade and now the options are much less hardware intensive and the need is greater due to the mixed use developments in the areas outlined.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of putting out a proposal for a paid parking solution for certain areas of the city such as the Cotton District and Midtown.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Consideration of an updated interlocal agreement with Oktibbeha County and Mississippi State University for the management, operation and funding of George M. Bryan field located in Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING: Funding to be shared 35%; 35% and 30% between the County, City and MSU respectively.

FISCAL NOTE: This financial agreement splits the funding provided to the airport from the general fund of the city and reduces our support of the airport due to the change in the percentage between the parties.

AUTHORIZATION HISTORY: The original airport agreement was approved in 1986. The split of the support was based on usage existing at the time. The usage by the University has increased dramatically over the past 5 years and as such the agreement was ripe for modification.

**REQUESTING
DEPARTMENT: Administration**

**DIRECTOR'S
AUTHORIZATION: Mayor Spruill**

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

SUGGESTED MOTION:

Move approval of the new interlocal agreement between the City of Starkville, Oktibbeha County and Mississippi State University.

GEORGE M. BRYAN FIELD

AIRPORT CONTRACT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

THIS AGREEMENT made and entered into this ____ day of _____, 2021, between the City of Starkville, Mississippi, a municipal corporation located within Oktibbeha County, Mississippi, acting by and through its Mayor under the authority of an order of its Board of Aldermen authorizing the same and enrolled upon its minutes, hereafter called the “CITY” and Oktibbeha County, Mississippi, by and through its President of the Board of Supervisors under the authority of an order of the Board of Supervisors spread upon its minutes and hereafter called the “COUNTY” and Mississippi State University acting by and through its President and hereafter called the “UNIVERSITY”, witnesseth:

A. PARTIES

1. The parties recite that the Starkville Municipal Airport, George M. Bryan Field, hereafter called “BRYAN FIELD” is a Federal Aviation approved airport owned and operated by the City of Starkville under the provisions of Miss. Code Ann. §61-5-1 *et seq.*, cited as the Municipal Airport Law.
2. The parties further recite that the airport is located within the local multi-industry standard industrial park and has been, and will be in the future, a material factor in the industrial, education and economic growth of the County and City and the University.
3. The parties further recite that the acquisition of strategically placed additional land adjacent to BRYAN FIELD, certain improvements in the physical facilities, the provision of ten percent (10%) matching funds required for receipt of Federal Aviation Agency grants to acquire a portion of such additional land, and participation of the University, the County and City in the management and operation of Bryan Field, will serve the public interest, convenience and necessity of the county, the City, the University and its citizens.
4. The parties further recite that Mississippi State University has entered into this agreement under the provisions of Miss. Code Ann. §61-5-71 to provide additional funding for airport improvement and maintenance.
5. The parties stipulate further that Bryan Field is a public facility within the meaning of Miss. Code Ann. §17-13-7, that the parties are each public agencies and governing bodies within the meaning of Miss. Code Ann. §61-5-33, enjoying all the powers, privileges and authority conferred by the Municipal Airport Law upon such entities.

6. It is recognized that the parties entered into the original agreement as spread upon the minutes in Minute Book 30, Pages 121-123 of the governing body of the City of Starkville in April, 1986, attached as Exhibit "A," and as amended by the First Amendment to Airport Contract Interlocal Agreement dated December 7, 1992, attached as Exhibit "B."

B. TERM

The term of this agreement shall be for a period of ten (10) years beginning with the date of actual or constructive approval by the Attorney General of Mississippi in accordance with Miss. Code Ann. §17-13-11. This agreement will automatically extend and renew for successive one-year periods except that any party may terminate the same on any anniversary date by notice in writing delivered to the authorized representative of the governing bodies no less than 180 days prior to any effective anniversary.

C. OWNERSHIP

Presently existing property and facilities of Bryan Field will continue to be owned by the City. Property and facilities acquired during the effective life of this contract shall be owned by the parties, which shall be reconveyed to the City upon termination of this agreement by any party.

D. ADMINISTRATION

1. During the life of this agreement, the cost of acquisition, establishment, construction, enlargement, improvements, maintenance, management and regulation of Bryan Field will be borne thirty-five (35%) by the City of Starkville, thirty-five (35%) by Oktibbeha County and thirty (30%) by Mississippi State University. Notwithstanding any other provisions of this agreement, however, the total expenditures to be made for any purpose in any year shall be determined by a budget approved by the University and the governing bodies of both the City and the County on or before the beginning of any contract year. No airport, air navigation facility, airport hazard, or real or personal property, the cost of which is in excess of sums fixed by the joint agreements or allotted in the annual budget, may be acquired without separate approval of the University and the governing bodies of the City and the County.
2. Eminent domain proceedings may be instituted by the authority of the City and County governing bodies. If so authorized, such proceedings shall be instituted in the names of the City and County jointly and the property so acquired shall be held by the public agencies as tenants in common.
3. Resolutions, rules, regulations, and orders of the joint board, as identified and described in Section E below, shall become effective only upon the approval of the University and the governing bodies of the City and County. Upon approval, such resolutions, rules,

regulations, or orders of the joint board shall have the same effect as ordinances, resolutions, rules, regulations or orders of the University, the City and the County as the parties would have in their own territory or jurisdiction.

4. No indebtedness arising from the joint operation of Bryan Field shall be incurred except upon approval of the University and the governing authority of the City and County. It is stipulated by the City that no indebtedness exists against Bryan Field property or facility. It is understood however that the property and facilities of Bryan Field are held subject to certain covenants with the United States with which all parties to this agreement are familiar.
5. The City is hereby designated to receive, disburse and account for all funds of the joint undertaking and shall account to the County and the University annually or more often upon the specific request of the Board of Supervisors of Oktibbeha County or the University.

E. JOINT BOARD

1. Pursuant to Miss. Code Ann. §61-5-37, there is hereby created a joint board consisting of three (3) members serving as the City representatives, three (3) members serving as County representatives, and three (3) serving as University representatives. Members of the joint board will serve without compensation for such term as the University or the governing authority of the City and the governing authority of the County may designate for the respective appointees of each.
2. Upon required approval of this contract and appointment (or continuation of same) by the respective governing authorities, the joint board shall organize, select officers for terms designated by the joint board, not exceeding two (2) years, and adopt rules of procedure for its own operation. The joint board shall have power to plan, acquire, establish, develop, construct, enlarge, improve, maintain, equip, operate, regulate, protect, and police Bryan Field or air navigation facilities or airport hazards to be jointly controlled and operated subject to the limitations imposed by Miss. Code Ann. §61-5-39, and subject to the further limitation that expenditures of funds shall be limited to those items budgeted, approved and allocated in accordance with approved line budget items. Further, all public works contracts, public purchases and employment will be made by and through the governing authorities of the respective parties in accordance with statutory requirements imposed upon the governing authorities of the parties.

F. STIPULATIONS

1. The parties stipulate that the acquisition of lands, enlargement, improvement, maintenance, equipping and operation of Bryan Field and other navigation facilities by the respective governing authorities, the joint board, and the members thereof, are public and government functions exercised for a public purpose, being matters of public necessity within the meaning of Miss. Code Ann. §61-5-47.

Approved by a vote of the majority of the Board of Aldermen of the City of Starkville and executed to be effective this date as specified above and entered upon the minutes of the governing authorities.

CITY OF STARKVILLE

D. LYNN SPRUILL, MAYOR

Approved by a vote of the majority of the Board of Supervisors of Oktibbeha County and executed to be effective this date as specified above and entered upon the minutes of the governing authorities.

OKTIBBEHA COUNTY

JOE WILLIAMS, PRESIDENT
BOARD OF SUPERVISORS, 2021

Approved by the IHL Board of Trustees for and on behalf of Mississippi State University.

MISSISSIPPI STATE UNIVERSITY

DR. MARK KEENUM, PRESIDENT
MISSISSIPPI STATE UNIVERSITY

CEMENT-MERIDIAN 53-0099

upon the motion of Mary Lee Beal, duly seconded by M. H. Pittman, the Board unanimously voted to approve said non-bid purchase from Southern Specialties, Inc., the low bidder.

6. AN ORDER APPROVING, SUBJECT TO THE CONCURRENCE
OF THE ATTORNEY GENERAL OF MISSISSIPPI, AN AIRPORT
CONTRACT BETWEEN THE CITY AND OKTIBBEHA COUNTY
RELATING TO THE OPERATION AND MANAGEMENT
OF GEORGE M. BRYAN FIELD

There came for consideration the matter of the proposed Airport Contract between the City and Oktibbeha County relating to the operation and management of George M. Bryan Field. After discussion, and

upon the motion of Harold E. Williams, duly seconded by Robert A. Smith the Board unanimously voted to approve, subject to the concurrence of the Attorney General of Mississippi, the following contract:

AIRPORT CONTRACT

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

THIS AGREEMENT made and entered into this _____ day of _____, 1986, between the City of Starkville, Mississippi, a municipal corporation located within Oktibbeha County, Mississippi, acting by and through its Mayor and City Clerk under authority of a resolution of its Board of Aldermen authorizing the same and enrolled upon its permanent minutes, hereafter called the "CITY", and Oktibbeha County, Mississippi, by and through George Curry, President of its Board of Supervisors and Jim Craig, Clerk of its Board of Supervisors, under authority of an order of the Board of Supervisors spread upon its minutes and hereafter called the "COUNTY", witnesseth:

I.

The parties recite that the Starkville Municipal Airport, hereafter called "Bryan Field", is a Federal Aviation approved airport owned and operated by the City of Starkville under the provisions of Sections 61-5-1 and 61-5-49, cited as the "Municipal Airport Law".

The parties further recite that the airport is located within the local multi-industry standard industrial park and has been, and will be in the future, a material factor in the industrial and economic growth of the County and City.

The parties further recite that the acquisition of strategically placed additional land adjacent to the Airport, certain improvements in the physical facilities, the provision of ten percent matching funds required for receipt of Federal Aviation Agency grant to acquire a portion of such additional land and participation of both the County and City in the management and operation of Bryan Field, will serve the public interest, convenience and necessity of the county, the City and its citizens.

It is further recited that Mississippi State University has entered into an agreement under the provisions of Section 61-5-71 Mississippi Code 1972 Annotated, Amended, to provide additional funding of up to \$10,000.00 per year for airport improvement and maintenance.

The parties stipulate further that Bryan Field is a public facility within the meaning of Section 17-13-7 Mississippi Code 1972 Annotated, Amended, that the parties are each public agencies and governing bodies within the meaning of Section 61-5-33 Mississippi Code 1972 Annotated, Amended, enjoying all of the powers, privileges and authority conferred by the Municipal Airport Law upon a municipality.

II. LIFE

The life of this agreement shall be for a period of one year beginning with the date of actual or constructive approval by the Attorney General of Mississippi in accordance with Section 17-13-11 Mississippi Code 1972 Annotated, Amended (Supp. 1985). This agreement will automatically extend and renew for successive one year periods except that either party may terminate the same on any anniversary

DEMENT-MERIDIAN 53-0095

date by notice in writing delivered to the Clerk of the governing body of the other not less than sixty days prior to any effective anniversary date.

III.

Presently existing property and facilities of Bryan Field will continue to be owned by the City. Property and facilities acquired during the effective life of this contract shall be jointly owned by the parties, which shall be reconveyed to the City upon termination of this agreement by the County.

IV.

During the life of this agreement, the cost of acquisition, establishment, construction, enlargement, improvements, maintenance and regulation of Bryan Field will be borne forty-five percent by the City, forty-five percent by the County and ten percent by Mississippi State University, not to exceed \$10,000 in any one year. Notwithstanding any other provision of this agreement however, the total expenditures to be made for any purpose in any year shall be determined by a budget approved by the governing bodies of both the City and the County on or before the beginning of any contract year. No airport, air navigation facility, airport hazard, or real or personal property, the cost of which is in excess of sums fixed by the joint agreements or allotted in annual budgets, may be acquired without separate approval of the governing bodies of the City and County.

Eminent domain proceedings may be instituted only by authority of both governing bodies. If so authorized, such proceedings shall be instituted in the names of the City and County jointly and the property so acquired shall be held by the public agencies as tenants in common.

No property will be disposed of, contracted for or leased without prior consent of the governing authority of the City and the County.

Resolutions, rules, regulations and orders of the joint board shall become effective only upon approval of the governing bodies of the City and the County. Upon approval such resolutions, rules, regulations or orders of the joint board shall have the same effect as ordinances, resolutions, rules, regulations or orders of the City and County as the parties would have in their own territory or jurisdiction.

No indebtedness arising from the joint operation of Bryan Field shall be incurred except upon approval of the governing authority of the City and the County. It is stipulated by the City that no indebtedness exists against Bryan Field property or facility. It is understood however that the property and facilities of Bryan Field are held subject to certain covenants with the United States with which both parties to his agreement are familiar.

V.

The City is hereby designated to receive, disburse and account for all funds of the joint undertaking, and shall account to the County annually or more often upon the specific request of the Board of Supervisors of the County.

VI JOINT BOARD

Pursuant to Section 61-5-37 Mississippi Code 1972 Annotated, Amended, there is hereby created a joint board consisting of five members previously serving as the City Airport Board and/or their replacements, five members appointed by the Board of Supervisors of the County and one member appointed by Mississippi State University. Members of the joint board will serve without compensation for such term as the governing authority of the City and the governing authority of the County may designate for the respective appointees of each. The board member appointed by Mississippi State University shall be appointed for such term as the President of Mississippi State University or his designatee may direct in writing with approval of the Board of Trustees of State Institutions of Higher Learning.

Upon required approval of this contract and appointment by the respective governing authorities, the joint board shall organize,

CEMENT-MERIDIAN 53-0095

select officers for terms designated by the joint board, not exceeding two years, and adopt rules of procedure for its own operation. The joint board shall have power to plan, acquire, establish, develop, construct, enlarge, improve, maintain, equip, operate, regulate, protect and police Bryan Field or air navigation facilities or airport hazards to be jointly controlled and operated subject to the limitations imposed by Section 61-5-39 Mississippi Code 1972 Annotated, Amended, and subject to the further limitation that expenditures of funds shall be limited to those items budgeted, approved and allocated in accordance with line budget items. Furthermore, all public works contracts, public purchases and employment will be made by and through the governing authorities of the respective parties in accordance with statutory requirements imposed upon the governing authorities of the parties.

VII.

The parties stipulate that the acquisition of lands, enlargement, improvement, maintenance, equipping and operation of Bryan Field and other navigation facilities by the respective governing authorities, the joint board and the members thereof, are public and government functions exercised for a public purpose, being matters of public necessity within the meaning of Section 61-5-47 Mississippi Code 1972 (Supp. 1985).

EXECUTED IN quadruplicate this day and date first above written, each copy to be deemed an original.

CITY OF STARKVILLE, MISSISSIPPI

BY _____
Billy Stacy, Mayor

ATTEST:

Louise Thompson,
City Clerk

OKTIBBEHA COUNTY, MISSISSIPPI

BY _____
George Curry, President
Board of Supervisors, 1986

ATTEST:

Jim Craig, Chancery Clerk

I, Edwin Lloyd Pittman, Attorney General of Mississippi, have examined the foregoing contract and have determined that the agreement is in proper form and compatible with the laws of Mississippi within the purview of Section 17-13-11 Mississippi Code 1972 Annotated (Supp. 1974).

This _____ day of _____, 1986.

Edwin Lloyd Pittman
Attorney General

BY _____
Assistant Attorney General

DEMENT-MERIDIAN 53-0095

7. AN ORDER DELAYING UNTIL THE RECESS MEETING
OF APRIL 15, 1986, CONSIDERATION OF THE PROPOSED
ORDINANCE REVISING THE INTERNAL STRUCTURE ESTABLISHED
FOR CONDUCTING THE PLANNING, ZONING, AND CODE
ENFORCEMENT FUNCTIONS OF THE CITY

There came for consideration the matter of the proposed ordinance revising the internal structure established for conducting the planning, zoning, and code enforcement functions of the City--Alderman Victor L. Zitta, Chairman of the Planning/Zoning Study Committee, presenting the recommendations of said Committee relative to revisions of said internal structure. After discussion, and

upon the motion of Mary Lee Beal, duly seconded by Robert A. Smith, the Board unanimously voted to delay consideration of said proposed ordinance until the Recess Meeting of April 15, 1986.

8. ORDINANCE NUMBER 1986-3

AN ORDINANCE ADOPTING AND ENACTING REGULATIONS
FOR HANDICAPPED PARKING AREAS; DEFINING AND
ESTABLISHING THE SAME; PROVIDING A
PENALTY FOR VIOLATING SAID ORDINANCE

Whereas, the need for adequate handicapped parking areas is present in the City of Starkville; and

Whereas, as an assistance to handicapped citizenry the Mayor and Board of Aldermen are desirous of designating ample and convenient parking spaces within the City and enforcing the misuse and abuse thereof;

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

Section 1. Handicapped Parking Area:

A handicapped parking area, as referred to in this ordinance, shall be that portion of any public parking area designated for the exclusive use of physically handicapped persons as defined in Section 27-19-56, Mississippi Code Annotated (1972).

Section 2. Public Parking Area:

For purposes of this ordinance, any area, even though privately owned, which is provided in connection with a shopping center or other business establishment for the access, movement and parking of motor vehicles, and which is open to the public generally for such use, shall be termed a public parking area. Likewise included in this definition shall be public parking as designated on city streets and thoroughfares.

Section 3. Designation of Handicapped Parking Areas:

The City Traffic Engineer is authorized to designate specific spaces within publicly owned public parking areas, streets and thoroughfares, as handicapped parking areas and to cause same to be marked in accordance with Section 4 of this ordinance. Private owners of public parking areas, as defined in Section 2, are authorized to designate specific spaces therein as handicapped parking areas provided that such areas must be marked in accordance with the provision of Section 4 of this ordinance and that the expense of such marking be borne by the property owner.

Section 4. Marking of Handicapped Parking Areas:

Each parking space within a handicapped parking area will be individually marked with a sign displaying the International Symbol of Access in compliance with the Manual on Uniform Traffic Control Devices. Additionally, the pavement of each designated space will be marked with the International Symbol of Access in reflectorized white paint. Any curb area adjacent to the designated space will be painted blue.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Consideration of using ARPA funds to supplement the Starkville police department to hire an additional two police officers.

AMOUNT & SOURCE OF FUNDING: American Rescue Plan Act funds in the amount of approximately \$150,000.00

FISCAL NOTE: The ARPA funds will provide funding for 2 more positions until December 2024.

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of using ARPA funds for the purpose of hiring 2 additional police officers for the City of Starkville.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Summary

The City of Starkville has been dramatically impacted both directly and indirectly by the COVID 19 pandemic. The police department has experienced increased gun assaults, an explosion in juvenile-related crimes, assigned additional and necessary roles through public health enforcement details, and experienced losses in personnel. Each of these issues were related directly to the impacts of COVID 19. Additionally, the inability of local jail systems to accept prisoners, closures of schools, collapses of social outreach programs, and youth programs have indirectly disrupted the department's ability to address crime. Yearly data has been tabulated from the police department's report management system in reference to: aggravated assault reports, drive-by shooting reports, shots fired calls for service, murder, and stolen firearms. The data collected spans a calendar year of events with the exception of 2021. The 2021 data is current up to the date it was collected, August 18, 2021. Data observed in the murder rate between the years 2020 and 2021 contained a 300% increase. The City of Starkville, Police Department requests the use of American Rescue Plan Act (ARPA) funds to assist in reducing violent crime brought on by the national pandemic. The proposed plan will utilize ARPA funds to hire two additional officers.

ARPA Request for Funding

The City of Starkville, MS is home to a diverse community with an estimated 2019 census population of 25,653. According to World Population Review, Starkville is the 13th

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
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largest city in Mississippi (2021). However, the City of Starkville's population data does not accurately reflect the city. The City of Starkville is also home to Mississippi State University. Mississippi State University is the largest university in the State of Mississippi, receiving its sixth consecutive record enrollment of 22,986 in 2020. The combined population of the City of Starkville, Mississippi State University, and numerous special events causes the population to increase annually. Consistent with the State of Mississippi, Starkville is no stranger to poverty. COVID 19 has robbed our business community of the confidence of providing additional investment into our local economy. According to census data, the State of Mississippi's poverty rate was 22.3% in 2010. Census estimates for 2019 place Starkville, MS at a poverty level of 29.9% (Census, 2021). Nearly one in every three people in Starkville are living at or below the rate of poverty. High poverty comingled with the onset of a global pandemic causes a surge in gun-related violent crime. According to The National Commission on COVID 19 and Criminal Justice, "Aggravated and gun assault rates were also higher in the first quarter of 2021 than in the same period of 2020. Aggravated assault rates increased 7%, while gun assault rates went up by 22%" (Justice, May 2021). The City of Starkville has also experienced the same national spike in violent crime throughout the pandemic. A vast majority of the violent crime in Starkville occurs in low income neighborhoods. In the midst of the COVID 19 pandemic, Starkville has responded to an increase in firearm-related death, assault, and robbery.

In 2020, the Starkville Police Department experienced a 71.92% increase from the previous year in shots fired calls for service. According to a research study, *COVID and Crime:*

MARK BALLARD
CHIEF OF POLICE



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An Early Empirical Look, by the National Center for Biotechnology Information, David Abrams wrote that “[t]here was an increase in non-residential burglary as individuals spent more time at home” (par. 5). The City of Starkville also experienced an increase in non-residential burglaries. Additionally, reported stolen firearms increased by 43.95% from 2019 to 2020. The increase of property crime in relation to stolen firearms has become a growing concern amongst the community. Young adults and juveniles are among the population that obtains these stolen firearms. Throughout the pandemic, the nation saw “no decline in homicides and shootings, and an increase in non-residential burglary and car theft in most cities” (Abrams, 2021). On Easter Sunday 2021, two juvenile males were arrested in conjunction with the shooting death of a young adult male. This example is just one of the four homicides that Starkville Police investigated in 2021. As of August 18, 2021, 50% of the homicide victims in Starkville are under the age of twenty-one. Starkville also experienced an increase in arrests of suspects under the age of twenty-five for violent firearm-related crimes. From 2020 to 2021, the arrests of suspects age twenty-five and under increased by 166.66% (aggravated assault, attempted murder, murder, drive-by shooting). Although serious felony arrestees were held in a detention center, jails refused to hold misdemeanor arrestees. Detention Center administration conducted COVID 19 protocols by limiting jail exposure to the virus. The action of limiting detention became widely known throughout Starkville.

Prior to the pandemic, the Starkville Police Department utilized community partnerships to curb violent crime. Starkville PD utilizes a community oriented policing approach through

MARK BALLARD
CHIEF OF POLICE



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community engagement events like National Night Out on Crime, Touch a Truck, Trunk or Treat, Coffee with a Cop, DARE, and the Citizens Police Academy. Throughout the pandemic, many community-based events were canceled. As of August 2021, the Starkville Police Department has attempted to resume many of the community engagement activities; however, the wave of the delta variant has again stopped these outreach programs. The department experienced its most recent homicide on August 15, 2021. Consistent with national trends, the years 2020 and 2021 are the most violent that Starkville has experienced in more than a decade. Starkville has also experienced a severe shortage of officers due to the pandemic. Candidates no longer wish to apply and current officers leave for other career opportunities. Due to a lack of officers, community programs are on hold while the police department maintains basic services.

If allowed, the Starkville Police Department will utilize ARPA funds to hire and train an additional two officers. The Officers will utilize a community policing strategy to connect with the local community. The Starkville Police Department realizes that no policing strategy will be effective without community involvement. The addition of more officers will increase the department's ability to interact with the community, stop the devastating effects that violence is having within our community, and successfully restore Starkville to pre-pandemic times. Hiring two additional officers will assist in relieving the employee shortage. Throughout the pandemic, twenty-six officers have undergone quarantine due to COVID 19 infection or being in close proximity to someone infected. Some of the officers who underwent quarantine have been isolated numerous times due to exposures or multiple infections. During the month of October

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2020, eight officers were out for quarantine due to the virus. The shortage of officers places an additional strain on the police department. The Starkville Police Department experienced more calls for service during the year 2020 than the previous. Officers responded to 48,460 calls for service in 2020 compared to 47,206 in 2019. Officers were also asked to do more in regards to public safety and public health. Officers educated the public on State Executive Orders as well as local ordinances. Officers conducted personal protection equipment (PPE) compliance checks on local businesses and restaurants. Officers not only need to worry about their physical safety while patrolling but also about their health. The additional public health education and enforcement has placed an additional burden on an already short-staffed department due to the continued national pandemic.

Statement from Chief of Police, Mark Ballard

The Starkville Police Department has experienced immense pressure from the impact of COVID 19. Our department's resources are strained and our department personnel are being asked to operate within a dangerous and uncertain landscape. This agency, like others, implemented new ways to respond to calls for service in order to protect personnel from contamination of COVID 19; however, this is a highly contagious virus. The department implemented deployment schedules, limited in-person community engagement, enforced curfews and mask mandates, purchased additional personal protective equipment, and modified the duties of personnel throughout the department. Despite these protocols, the Starkville Police Department continues to lose personnel to exposure to COVID 19 and to the pressures of the

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

dramatic increase in juvenile and young adult crimes. Our calls for service have never been higher. The statistics clearly show violent crime is at record levels. These violent juvenile crimes add to our city's economic struggles as public safety and economic investment are directly related (Keeling & Cleverley, 2012). Support systems, like juvenile facilities, drug rehabilitation centers, schools, and Oktibbeha County Jail have stopped accepting people, shut down, or have scaled back their services dramatically in response to this highly contagious virus. Each of these service institutions play a vital role in assisting our agency with addressing crimes. As a result of violent crime surges, the department has periodically shut down supporting, but critical, units like narcotics and detectives in order to maintain staffing levels at the uniform patrol level. This department is at a point in which every officer and their role matters. Receiving 2 additional officers is extremely important for our officers to meet the challenges that COVID 19 is presenting to our struggling community.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Budget Narrative

The proposed budget for the ARPA request includes the hiring of two additional officers. The breakdown is included in the table below. Each officer will need to undergo state mandated training at a law enforcement academy. The cost per officer to attend Basic Law Enforcement Training is \$3,500.00.

	Salary	Hourly Rate	FICA	Retirement	Health	Yearly Amount
Certified Police Officer	\$38,012.00	\$17.00	\$2,907.92	\$6,614.09	\$5,419.20	\$52,953.21
Certified Police Officer	\$38,012.00	\$17.00	\$2,907.92	\$6,614.09	\$5,419.20	\$52,953.21

Total	\$105,906.42
-------	--------------

	Training Cost	Officers	Amount
Basic LEO Training	\$3,500.00	2	\$7,000.00

Total With Training	\$112,906.42
---------------------	--------------

The Starkville Police requests a total of \$105,906.42 in ARPA funds for the salaries of two additional certified officers. The police department also requests an additional \$7,000.00 in ARPA funds for the required Basic Law Enforcement Officer Training. The total of funds requested equals \$112,906.42.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Data

Data collected is by year and report/ call for service. Scatterplot, bar, and line graphs indicate the correlation between the onset of the COVID19 pandemic by year and violent crime. Data collected is from within the Starkville Police Department's report management system. Quantitative data analysis was processed to produce the information presented in graphical format.

MARK BALLARD
CHIEF OF POLICE

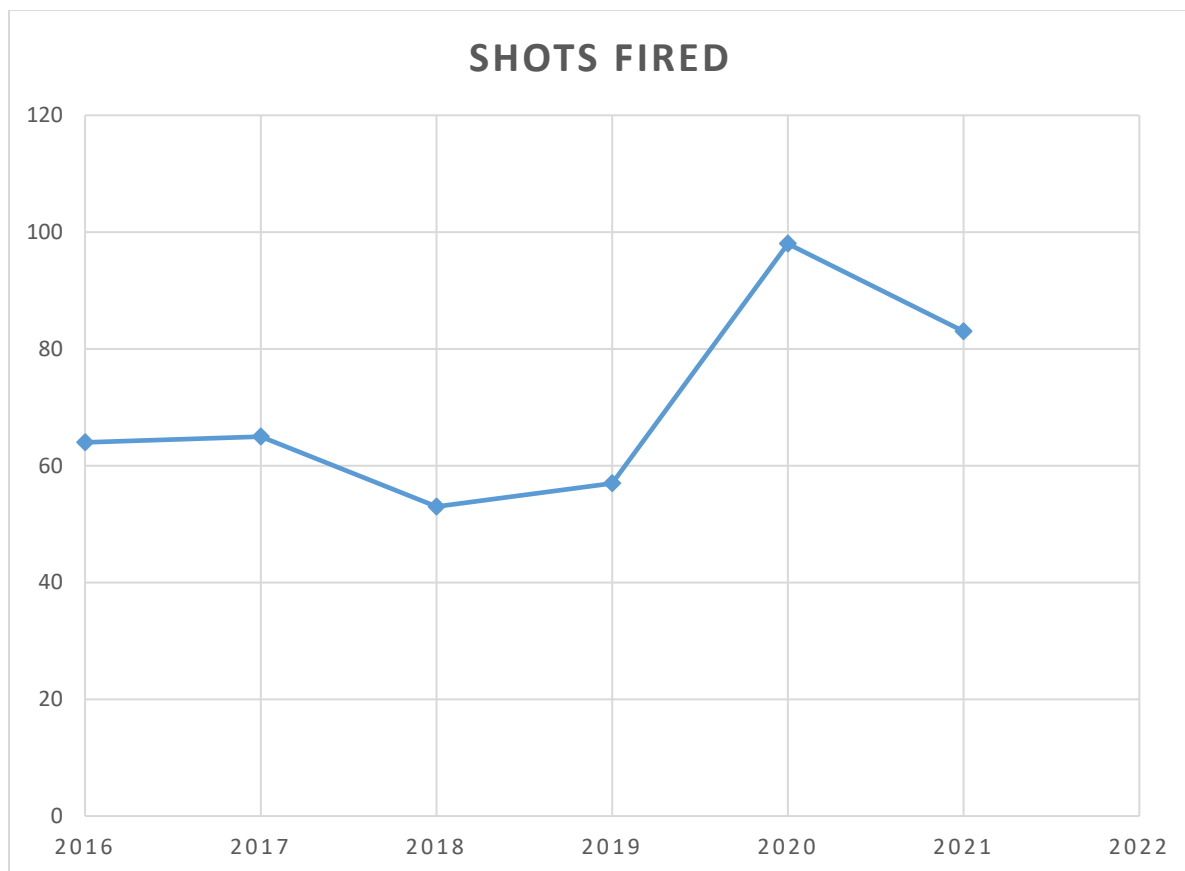


TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

Shots Fired (calls for service)

Year	Shots Fired
2021	83
2020	98
2019	57
2018	53
2017	65
2016	64



Data for the calendar year 2021 ends on August 18, 2021

MARK BALLARD
CHIEF OF POLICE

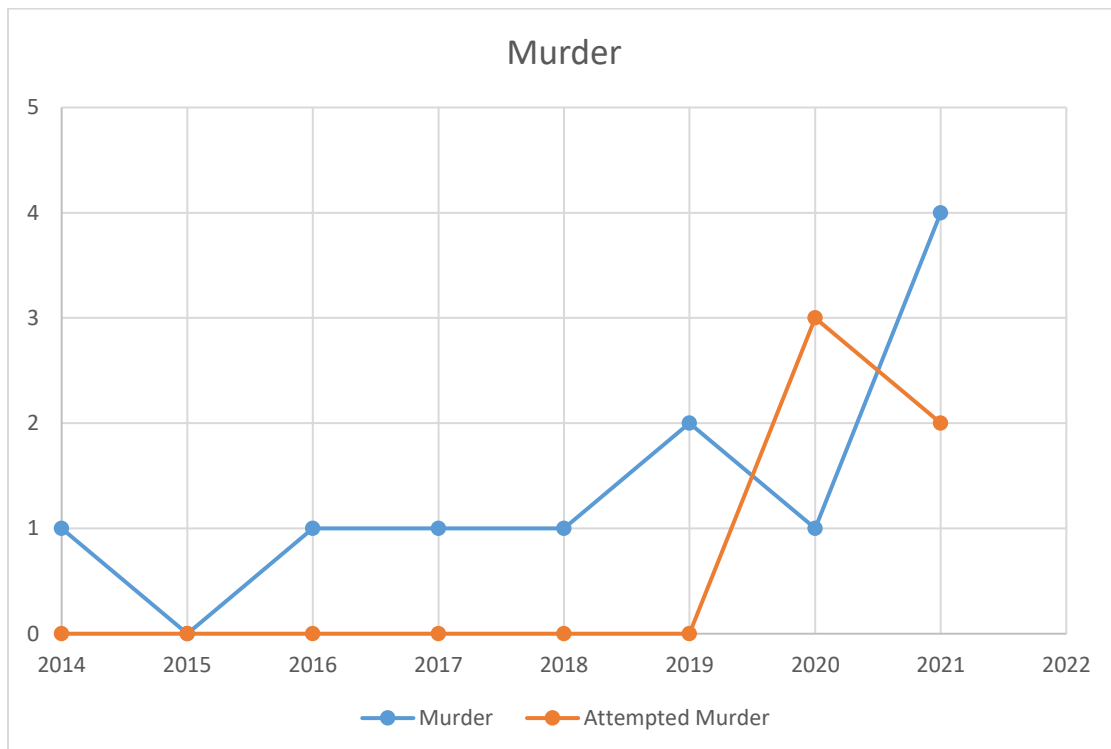


TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

Murder (completed and attempted)

Year	Murder	Attempted Murder
2021	4	2
2020	1	3
2019	2	1
2018	1	0
2017	1	0
2016	2	0
2015	0	0
2014	1	0



Data for the calendar year 2021 ends on August 18, 2021

The City of Starkville experienced a 300% increase in Homicide (Murder) from 2020 to 2021.

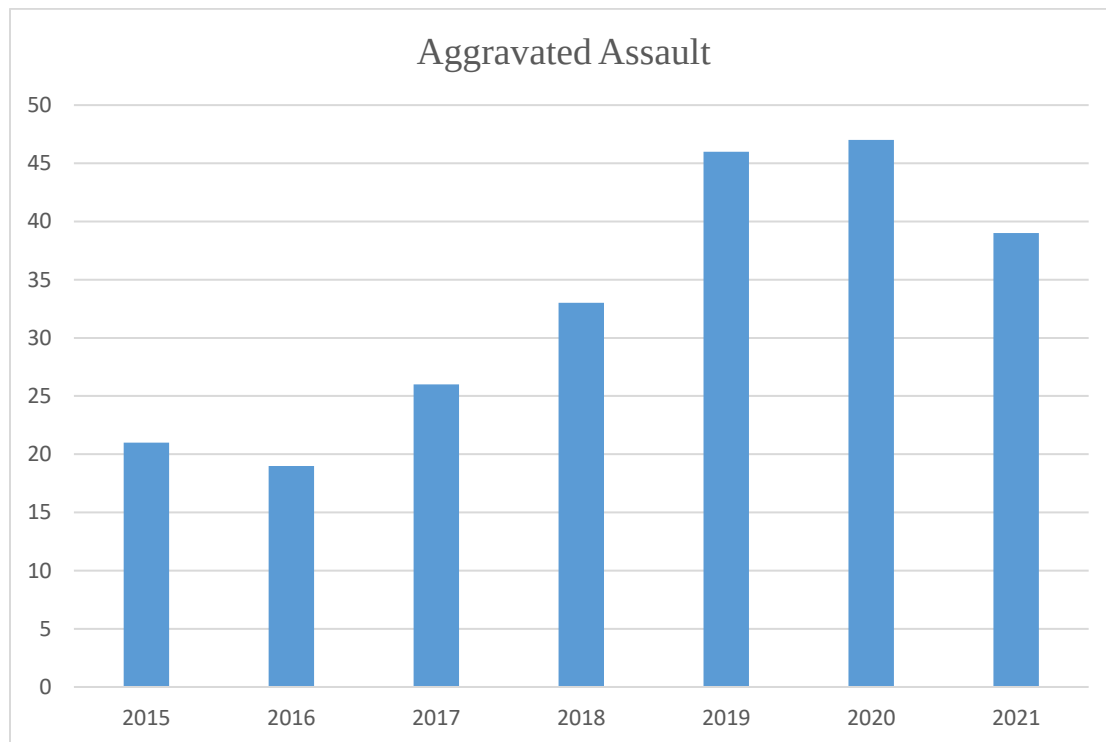
MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Aggravated Assault (Reports)

Year	Aggravated Assault
2015	21
2016	19
2017	25
2018	33
2019	39
2020	43
2021	36



Data for the calendar year 2021 ends on August 18, 2021

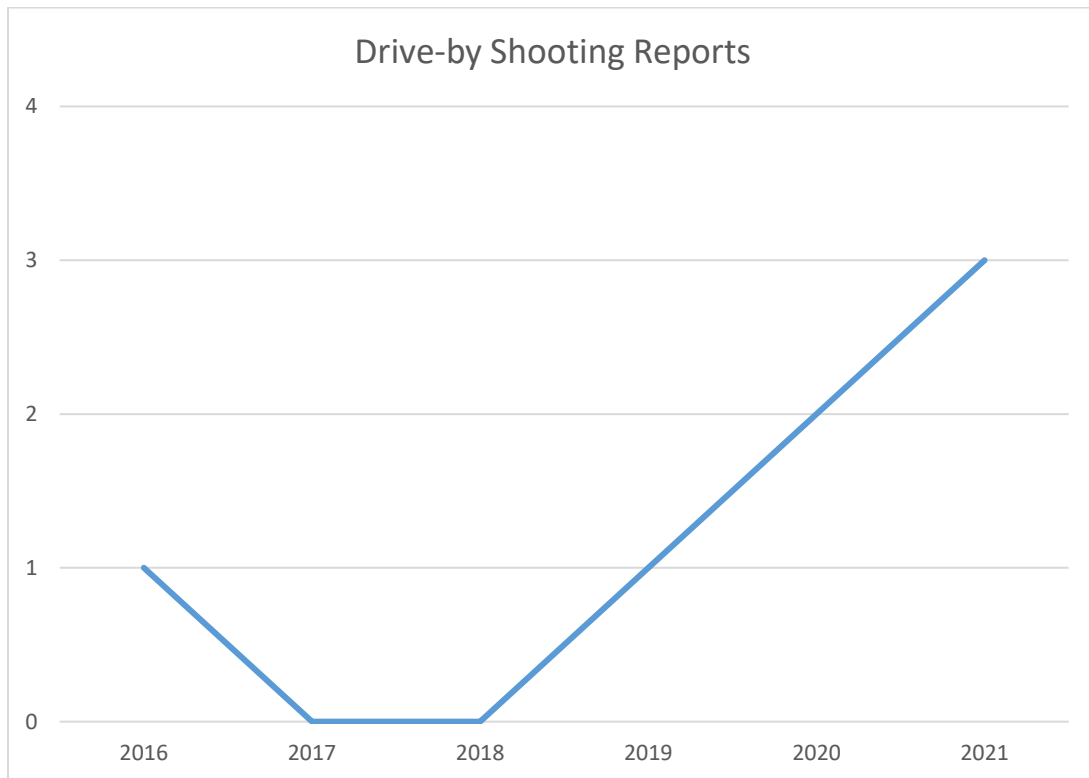
MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Drive-by Shooting Reports

Year	Drive-by Shooting Reports
2016	1
2017	0
2018	0
2019	1
2020	2
2021	3



Data for the calendar year 2021 ends on August 18, 2021

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

The onset of the pandemic increased the rate of one additional drive-by shooting per year of COVID19. Drive-by shootings not only affect the victim, but also the surrounding people in the area. The City of Starkville has experienced such shootings in crowded parks while little league tournaments and other children activities are in session.

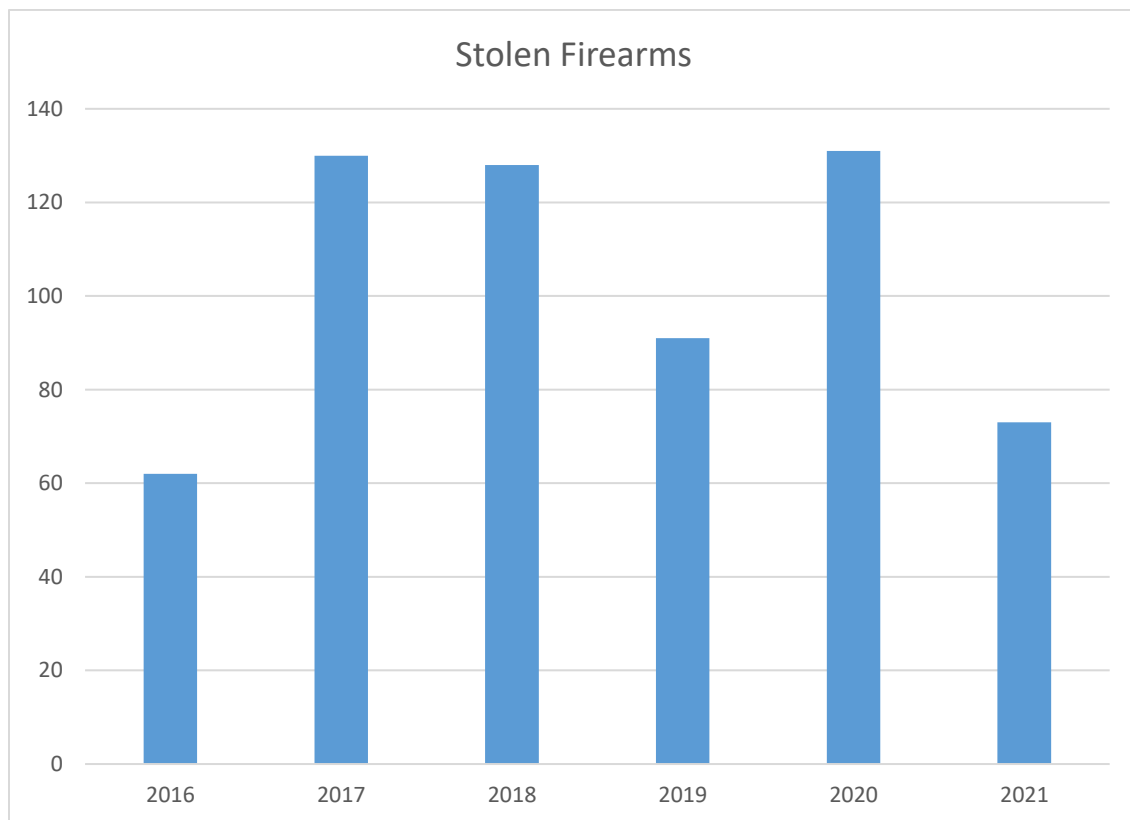
MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Stolen Firearms

Year	Stolen Firearms
2016	62
2017	130
2018	128
2019	91
2020	131
2021	73



Data for the calendar year 2021 ends on August 18, 2021

MARK BALLARD
CHIEF OF POLICE

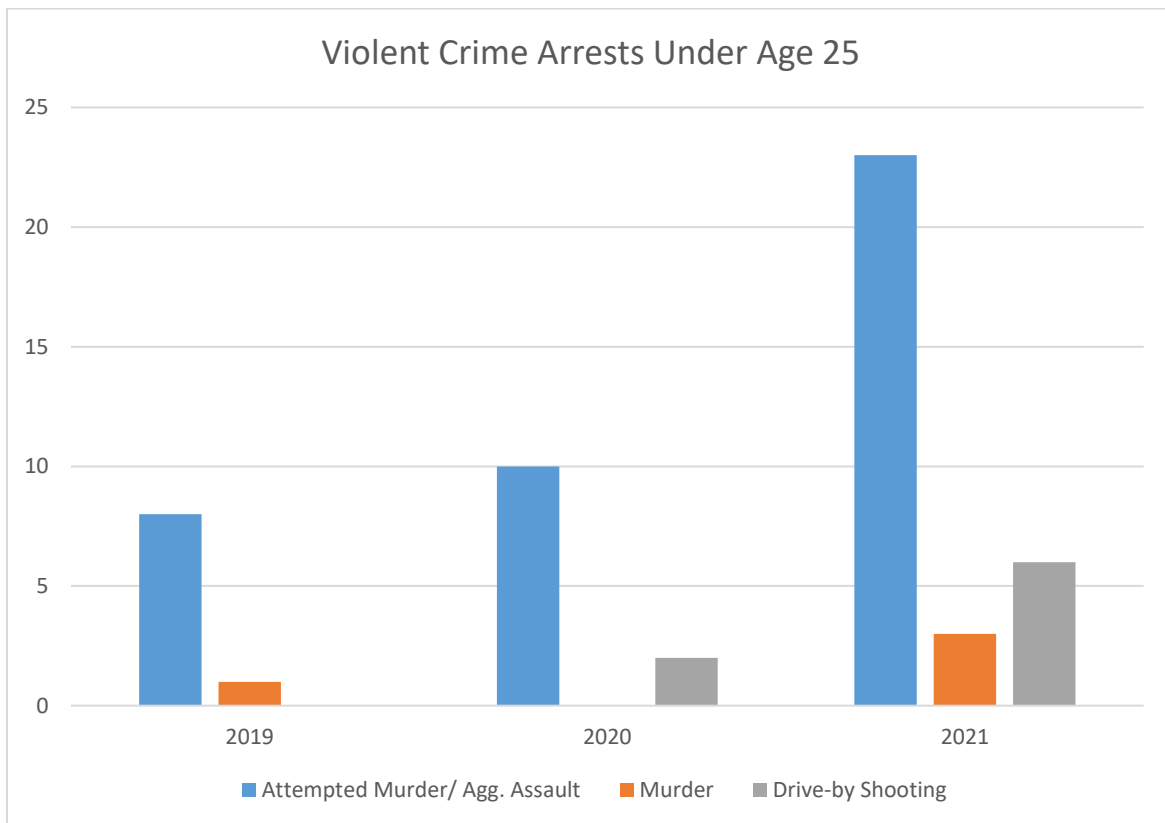


TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

Arrests under Age of 25 (Attempted Murder/ Aggravated Assault, Murder, Drive-by Shooting)

Year	Attempted Murder/ Agg. Assault	Murder	Drive-by Shooting
2019	8	1	0
2020	10	0	2
2021	23	3	6



MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

Reference

Abrams, David S. "COVID and Crime: An Early Empirical Look." *Journal of Public Economics*, Elsevier B.V., Feb. 2021, www.ncbi.nlm.nih.gov/pmc/articles/PMC7826063/.

Justice, Council on Criminal. "NCCCCJ - Impact Report: COVID-19 and Crime." *National Commission on COVID-19 and Criminal Justice*, 21 May 2021, covid19.counciloncj.org/2021/05/21/impact-report-covid-19-and-crime-4/.

Keeling, M. & Clererley, M. (2012). *Government Accelerating economic growth and vitality through smarter public safety management*. IBM Global Business Services Executive Report. https://eu-ems.com/event_images/Downloads/IBM%20-%20Accelerating%20Economic%20Growth%20through%20Smart%20Public%20Safety.pdf

"QuickFacts Starkville City, Mississippi." *United States Census Bureau*, United States Census Bureau, www.census.gov/quickfacts/fact/table/starkvillecitymississippi/PST045219.

"Starkville, Mississippi Population 2021." *Starkville, Mississippi Population 2021 (Demographics, Maps, Graphs)*, worldpopulationreview.com/us-cities/starkville-ms-population.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Consideration of using ARPA funds to redesign, rehabilitate, expand and improve the municipal parks located in and impacting qualified census tracts.

AMOUNT & SOURCE OF FUNDING: American Rescue Plan Act funds in the amount of approximately \$4,050,000.

FISCAL NOTE: The ARPA funds are one time funds that will not be available for ongoing upkeep and will need to be used for capital expenditures with maintenance to come from the city's general fund and other revenue funding once constructed.

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

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

SUGGESTED MOTION:

Move approval of using ARPA funds for the purpose of redesigning, rehabilitating, expanding and improving the municipal parks located in and impacting qualified census tracts.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 09-21-21
PAGE: 1

SUBJECT: Consideration of rescinding the September 7, 2021 motion to negotiate a contract with Sports Facilities Management to manage all the parks within the City of Starkville.

**REQUESTING
DEPARTMENT:** Alderman

**DIRECTOR'S
AUTHORIZATION:** Alderman Henry Vaughn, Sr.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request Approval for (3) Airport Board Members and Airport Director Rodney Lincoln to Travel to Biloxi, MS on November 10-12, 2021 and to Attend the Mississippi Airport Association (MAA) Conference

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$2,654.80 from 015-550-610-350 Travel Account

Registration: \$175.00 per person x 4 = 700.00

Hotel: 169.06 for (2) nights per person x 4 + \$676.24

Travel by POV (4 vehicles) round trip each 544 miles estimated = 2176 miles x .56 per mile = \$1,218.56

Lunch \$15 each x (4) = \$60.00

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 Approval for (3) Airport Board Members and Airport Board Director Rodney Lincoln to Travel to Biloxi, MS on November 10-12, 2021 and to Attend the Mississippi Airport Association (MAA) Conference



TENTATIVE AGENDA

Mississippi Airports Association Annual Conference
Wednesday, November 10 – Friday, November 12, 2021
Golden Nugget
Biloxi, MS

WEDNESDAY, NOV 10

9:00 am – 5:30 pm: Exhibitors set up
11:30 am: Lunch and Golf - Shell Landing, Gautier
1:30 pm: Shooting Event - location TBA
6:00 pm: Opening Reception - Golden Nugget Exhibitor's Room

THURSDAY, NOV 11

6:30 – 7:45 am: Breakfast
8:00 – 8:10 am: "Welcome & Introductions" Sam Washington, President, Mississippi Airports Association; The Honorable Andrew Gilich, Mayor, City of Biloxi and Milton Segarra, CEO, Coastal Mississippi
8:10 – 8:55 am: Dr. Daniel Edney, Mississippi State Department of Health
8:55 – 9:40 am: Jamie Miller, COO, Mississippi Development Authority
9:30 am: Spouses depart for outing
9:40 – 9:50 am: Sponsor Presentation
9:50 – 10:15 am: Break – Exhibitors' Room
10:15 – 11:00 am: Dirk Vanderleest, Aviation Director, Concord Regional Airport, "Everything You Ever Wanted to Know But Were Afraid to Ask About ISBAH"
11:00 am – 12:00 pm: Jim Brinson, Acting Executive Director, Mississippi Office of Homeland Security, "The Mississippi Office of Homeland Security – Who are We and How We Can Help You"
12:00 – 12:02 am: Sponsor Presentation
12:02 – 1:30 pm: Lunch – Lt. Col. Sean Cross, Hurricane Hunters (U.S. Airforce Reserve 53rd Weather Reconnaissance Squadron)
1:35 – 2:20 pm: Madison Dixon, UAS Program Manager, Mississippi State University Raspet Flight Research Laboratory, "Unmanned Aircraft Systems (UAS): Update from MSU's Raspet Flight Research Laboratory"
2:20 – 3:05 pm: Joe Saia, Interim Chair, Department of Commercial Aviation, Delta State University, "Meeting the Future Needs of the Aviation Industry"
3:05 – 3:30 pm: Break
3:30 – 4:15 pm: Airport Directors Round Table
4:15 – 5:15 pm: Board Meeting
5:45 pm: Buses Depart for Evening Event
6:00 – 8:30 pm: Evening Event

FRIDAY, NOV 12

6:30 – 7:45 am: Breakfast

8:00 – 8:30 am: General Membership Meeting

8:30 – 8:45 am: “State of Transportation in Mississippi” Commissioner Tom King

8:45 – 9:30 am: Ryan Waguespack, Senior Vice President of Aircraft Management, Air Charter Services and MROs, National Air Transportation Association
“Maintaining Safety and Legitimacy in Charter Operations”

9:30 – 10:00 am: “Airport Cooperative Research Program Resources” Matt Dowell, ACRP Ambassador

10:00 – 10:25 am: Break

10:25 – 11:10 am: Brad White, Executive Director, Mississippi Department of Transportation

11:10 – 11:20 am: “Legislative Report” Jeff Wagner, Shareholder, Baker Donelson

11:20 am – 11:35 pm: “FAA Report” Rans Black, ADO

11:35 – 11:50 pm: TSA Report” Kim Jackson, Federal Security Director, TSA – Jackson-Medgar Wiley Evers Intl Airport (JAN)

11:50 – 12:00 pm: “Closing Remarks” Carol Snapp, Incoming MAA President



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 21, 2021
PAGE: Page 1 of 10

SUBJECT:

Discussion and consideration of PP 21-02 is a request to modify a previously approved Preliminary Plat for “Adelaide, Phase III” located on the west side of Adelaide Phase I and II on Ryan Avenue and Bancroft Avenue within is a TN-N zoning district with the parcel numbers 105-15-007.00 and 105-22-001.00.

SUMMARY:

The applicant, Neel-Schaffer, Inc. on behalf of Live Adelaide, LLC, is requesting to modify a previously approved Preliminary Plat for subdividing a +/-21.16-acre parcel into 67 lots. The previous version had 46 lots on 16.72 acres. The proposed subdivision is named “Adelaide, Phase III” and is located in a TN-N zoning district on the west end of Bancroft Avenue directly west of Adelaide Phase I and II. The subdivision has been reviewed by the Development Review Committee. The Applicant has provided a Traffic Impact Analysis for the entire subdivision. Staff recommended conditions #1 and #2 are based on the recommendation of this analysis. The Applicant has previously provided a regional stormwater plan. The plan will be re-reviewed as part of infrastructure plan review. On September 14, 2021 the Planning and Zoning Commission voted unanimously to recommend approval of the preliminary plat with three recommended conditions.

Recommended conditions of approval:

1. The dedication of a minimum of 10 feet of right-of-way shall be required to accommodate future roadway improvements and widening on all future phases of the subdivision.
2. A left turn lane on to South Montgomery Street shall be required for each entrance as shown on Attachment 6 based on the total number of constructed dwelling units within the entire subdivision. The trigger for the construction of the left turn lane shall be as follows:
 - North Site Drive at 400 dwelling units
 - Lawrence Avenue at 470 dwelling units
 - South Site Drive #1 at 550 dwelling units
 - South Site Drive #2 at 600 dwelling units
 - South Site Drive #3 at 600 dwelling units
3. A turnaround for emergency vehicles shall be provided at the west end of Bancroft Avenue, Saunders Street, and Dero Drive prior to the issuance of a building permit for Lot 95, 96, 101, 102, 107, and 108. Turnaround layout and design shall be shown on approved infrastructure drawings.

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 PP 21-02 a request for Preliminary Plat approval for subdividing 21.16-acre parcel into 67 lots for the “Adelaide, Phase III” with conditions.



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:	Discussion and consideration of PP 21-02 is a request to modify a previously approved Preliminary Plat for "Adelaide, Phase III" located on the west side of Adelaide Phase I and II on Ryan Avenue and Bancroft Avenue within is a TN-N zoning district with the parcel numbers 105-15-007.00 and 105-22-001.00
Date:	September 14, 2021

The purpose of this report is to provide information regarding the request by Neel-Schaffer, Inc. on behalf of Live Adelaide, LLC for to modify a previously approved Preliminary Plat for subdividing a +/-21.16-acre parcel into 67 lots. The previous version had 46 lots on 16.72 acres. The proposed subdivision is named "Adelaide, Phase III". The proposed subdivision is located in a TN-N zoning district on the west end of Bancroft Avenue directly west of Adelaide Phase I and II. Please see attachments 1-6.

ZONING DISTRICT INFORMATION

Below is information pertaining to Conventional Development- Detached and Attached Duplex Dwelling in a TN-N- Traditional Neighborhood Existing zoning district:

A. Lot Dimensions	TN-N
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Primary Building Setbacks	TN-N
B1 Front setback	10' min 15' max
B. Primary Building Setbacks (cont.)	TN-N
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	10' min 15' max
B4 Rear setback (min.)	5'
B5 Rear setback adjacent to street or alley (min.)	7' without parking, 18' with parking
C. Accessory Dwelling Unit/Structure Setbacks	TN-N
C1 Front setback	10' min 15' max (variance to 6' min applied for)
C2 Side setback	5' min
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	7' without parking, 18' with parking
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	TN-N
D1 From primary street	Behind front wall of primary building
E. Height	TN-N
E1 Principle building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than primary building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	TN-N
F1 Street-facing primary entrance along street	yes

GENERAL INFORMATION:

- The subdivision has a gross acreage of +/-21.16-acre acres with a total of 67 lots. The proposed development has a gross density of 3.17 units per acre.
- The preliminary plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has not identified any adversely affected parties to the subdivision.
- All easements are provided on the Preliminary Plat. All proposed roadway dedications are shown on the plat. The applicant shall contact the County for review and approval of the proposed road name.
- The Applicant shall meet the requirements of the electrical service, potable water, and sanitary sewer utility services provider.
- The Applicant has provided a Traffic Impact Analysis for the entire subdivision. Staff recommended conditions #1 and #2 are based on the recommendation of this analysis (attachment 5).
- The Applicant has previously provided a regional stormwater plan. The plan will be re-reviewed as part of infrastructure plan review.
- The Applicant has requested a Special Exception from development standards require lots to be located along the right-of-way for lots 114-118.

PRELIMINARY PLAT INFORMATION:

- Approval of a preliminary plat shall be tentative, pending the submission of the infrastructure plans and final plat.
- Approval of the preliminary plat shall be effective and binding upon the City for one (1) year. An expired preliminary plat may be reapproved at the discretion of the Board of Aldermen.
- Approval of the preliminary plat by the Board of Aldermen is the subdivider's authorization to proceed with infrastructure plan submittal.
- Infrastructure plan requirements. The subdivider shall submit infrastructure drawings to the Planning Department to be reviewed by the Development Review Committee prior to issuance of any permits. Such plans and information shall be furnished separately from the preliminary plat.
- Before commencing construction, a preconstruction conference shall be held by City Staff, the applicant and the contractor(s) performing the infrastructure installation.
- All necessary arrangements must be made between the subdivider and the city engineer for third party laboratory and construction inspection to assure that the improvements shall comply with the standard specifications and testing requirements of the City.
- Upon the issuing of an approved infrastructure plan by the Development Review Committee and completion of the Preconstruction conference, and installation of initial erosion control measures, the subdivider may apply for permits to proceed with the construction of infrastructure improvements.
- As-builts, testing reports, and other requested documentation necessary for final approval shall be submitted to the engineering and utilities departments twenty (20) days prior to final plat review.

- As-builts shall be prepared by a licensed PE and meet the requirements outlined in the City of Starkville Design Standards and Specifications.
- The applicant shall submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat. A copy of the proposed covenants and that include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney shall be submitted prior to application for Final Plat.

CONDITIONS OF APPROVAL

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

Staff recommended conditions of approval from the Engineering Department:

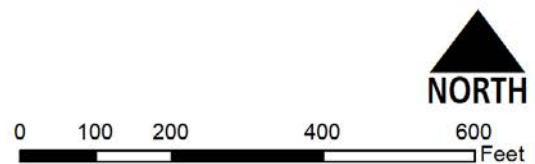
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2. A left turn lane on to South Montgomery Street shall be required for each entrance as shown on Attachment 6 based on the total number of constructed dwelling units with in the entire subdivision. The trigger for the construction of the left turn lane shall be as follows:
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 - South Site Drive #1 at 550 dwelling units
 - South Site Drive #2 at 600 dwelling units
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3. A turnaround for emergency vehicles shall be provided at the west end of Bancroft Avenue, Saunders Street, and Dero Drive prior to the issuance of a building permit for Lot 95, 96, 101, 102, 107, and 108. Turnaround layout and design shall be shown on approved infrastructure drawings.

Attachment 1
PP 21-02 Aerial

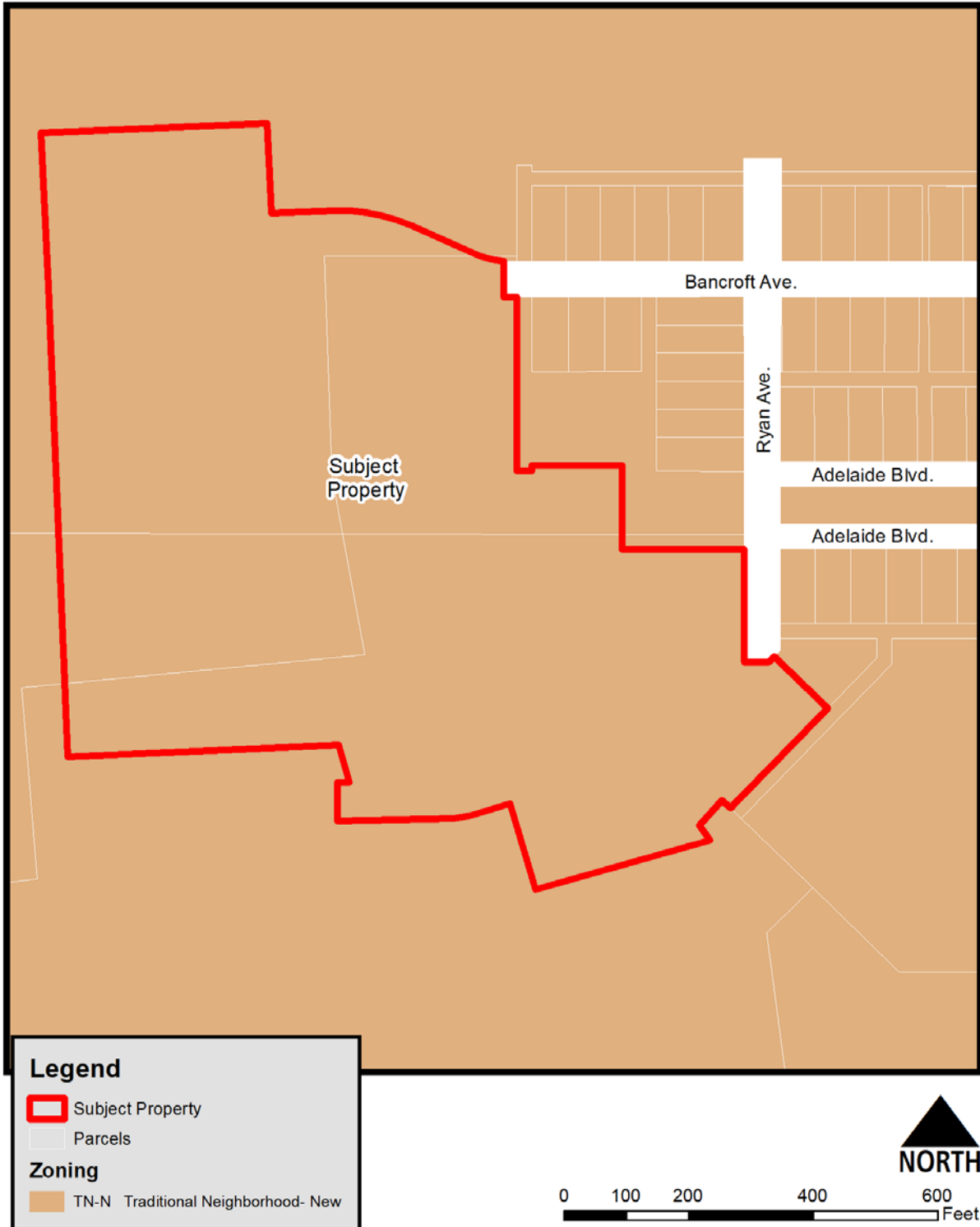


Legend

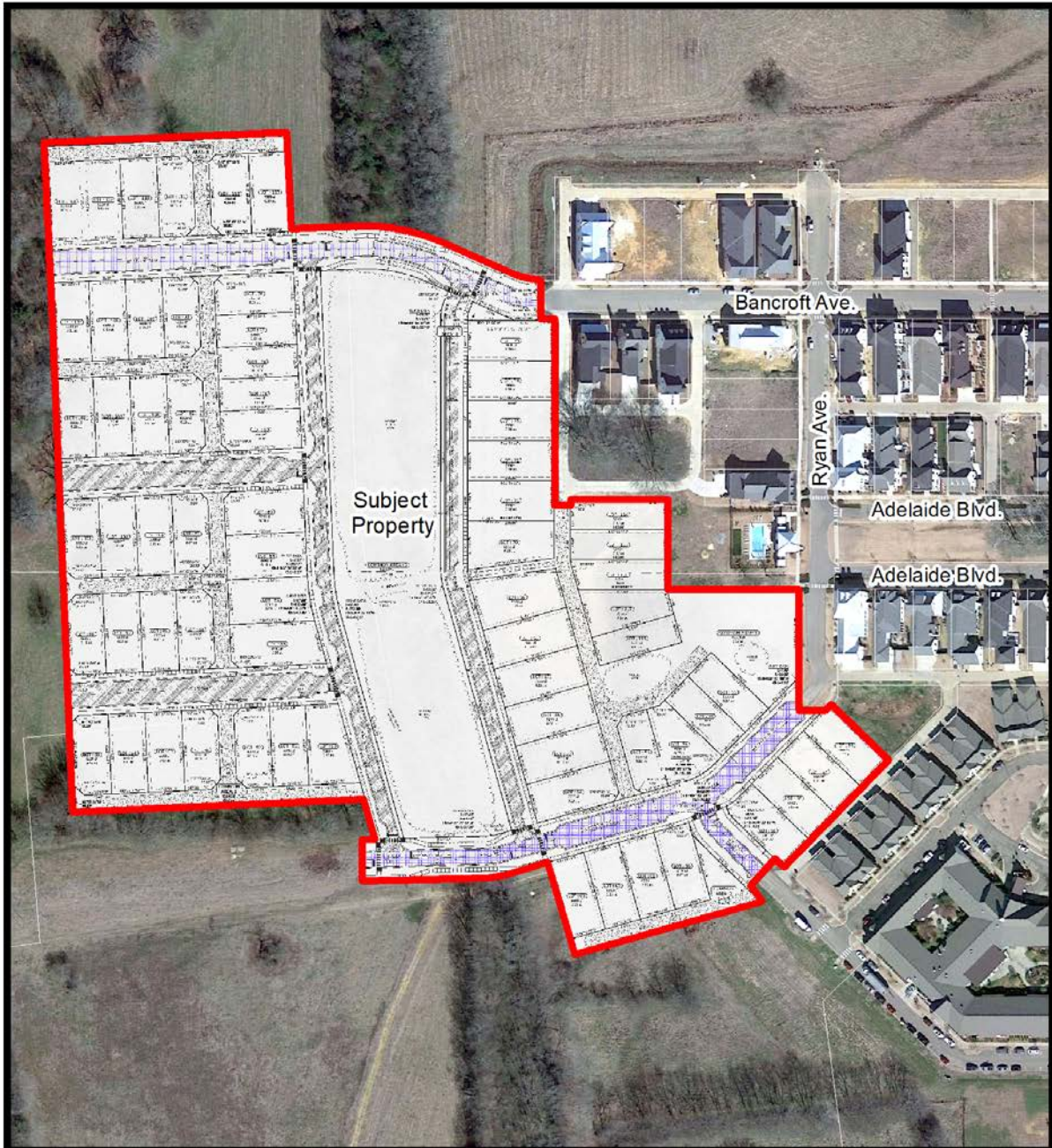
-  Subject Property
-  Parcels



Attachment 2
PP 21-02 Zoning

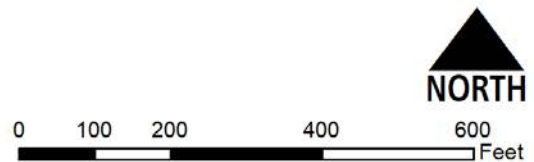


Attachment 3
PP 21-02 Aerial with Proposed Plat



Legend

-  Subject Property
-  Parcels



LIVE ADELAIDE, LLC

SAUNDERS RAMSEY, MANAGER 662-648-9010

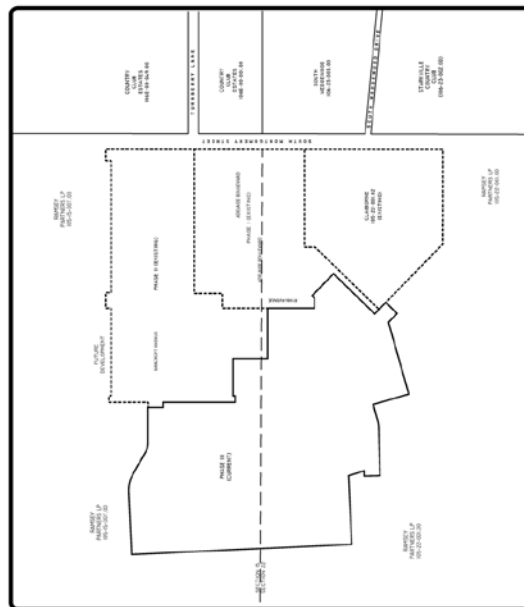
SANDY RAMSEY, MANAGER 662-341-1321

303 RYAN AVENUE

STARKVILLE, MS 39759

liveadelaide@gmail.com

(SHEET 1 OF 2)

CITY OF STARKVILLE, MISSISSIPPI

WARD 1	BEN CARVER
WARD 2	SANDRA OSTROCK
WARD 3	JEFFREY RAPP
WARD 4	MIKE BROOKS
WARD 5	HAMP BLATTY
WARD 6	ROY A. FEARNS (VICE MAYOR)
WARD 7	HENRY N. VAUGHN, SR.

LAND USE/SITE DATA	
GROSS ACREAGE	21.10 ACRES
NET DENSITY	7.55
OPEN SPACE	OPEN SPACE=5.72 ACRES
	RESIDENTIAL=8.89 ACRES
LAND USE	COMMON AREA=5.72 ACRES
TOTAL # LOTS	67
10% OPEN SPACE MINIMUM	OPEN SPACE=2.1% 6.7



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 Starkville, MS 39769



SCIENTIFIC NAME

LATITUDE & LONGITUDE
LAT. = 33.4190
LONG. = -88.6111
(APPROX. CENTER OF PROJECT)

NOTE

INDICATES APPROXIMATE LOCATION OF PROJECT

- [illegible]

NE $\frac{1}{4}$ OF SECTION 22 AND THE SE $\frac{1}{4}$ OF SECTION 15 T-18-N, R-14-E
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI
(SHEET 2 OF 2)

PROGRAMAS DE CALIFICACIÓN DE MAESTROS



MAP OF STUDY AREA, September 2001

[illegible][illegible]

STATE OF THE REPUBLIC OF
MICHIGAN
COUNTY OF _____

90

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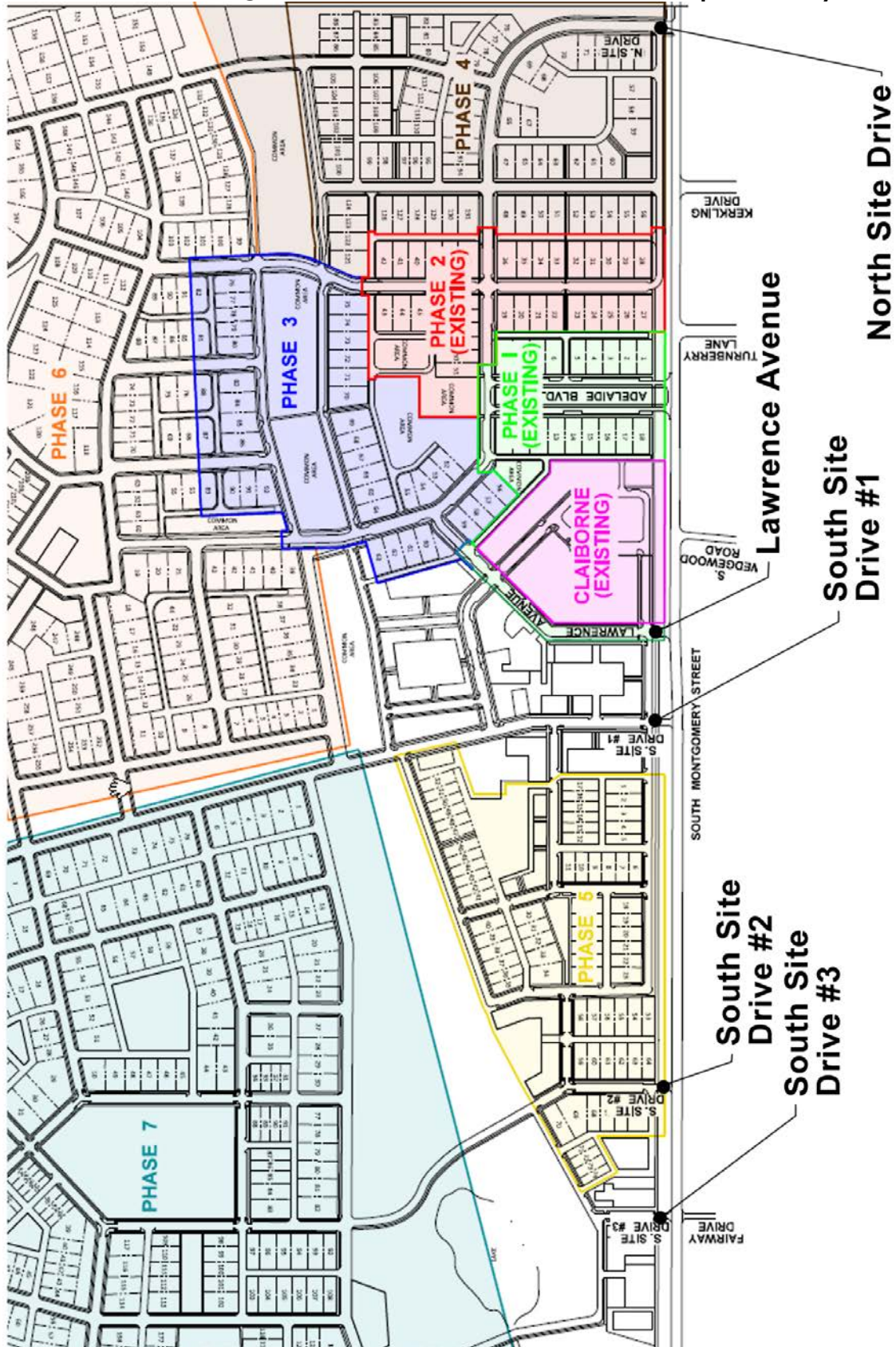
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TSCH
...solutions you can
...tschaffer.com
...Lynn Lane
... / FAX: (663)

NEEN
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www.neen
912
802)268-7904



Attachment 5- Phased Master Plan for Traffic Impact Analysis





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:09.21.2021
PAGE: 1

SUBJECT: Consideration of acceptance of the low base quote for the Daylilly Drive Drainage Project from H&H construction in the amount of \$26,760 and authorizing the Mayor to execute a construction contract.

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

FISCAL NOTE: 319-600-948-854 Drainage Improvements

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp

Attached are the plans for the proposed drainage improvements proposed for Daylilly drive. A large sinkhole had developed and upon further investigation, it was determined that an entire section of storm drainage pipe was poorly installed thereby causing the pipe to fail. Attached is an exhibit from the inspection and analysis showing the pipe condition.

The proposed project will remove and replace this segment of pipe with a higher quality material (HP pipe vs HDPE pipe).

We received 2 quotes for the project and they are as follows:

H&H Construction	\$26,760
Warner Construction	\$36,310

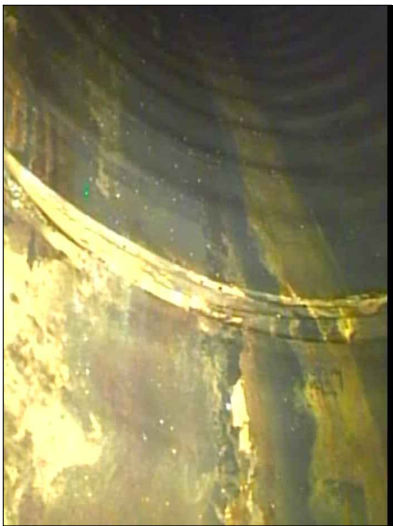
SUGGESTED MOTION: Move for approval of the low base quote for the Daylilly Drive Drainage Project from H&H construction in the amount of \$26,760 and authorizing the Mayor to execute a construction contract.



1 GAS LINE THRU PIPE (13' FROM INLET 2)
C1.0



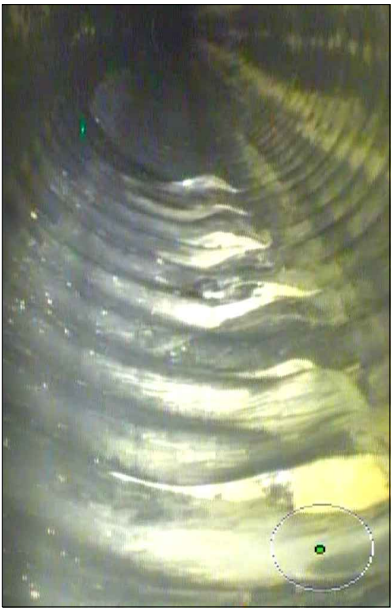
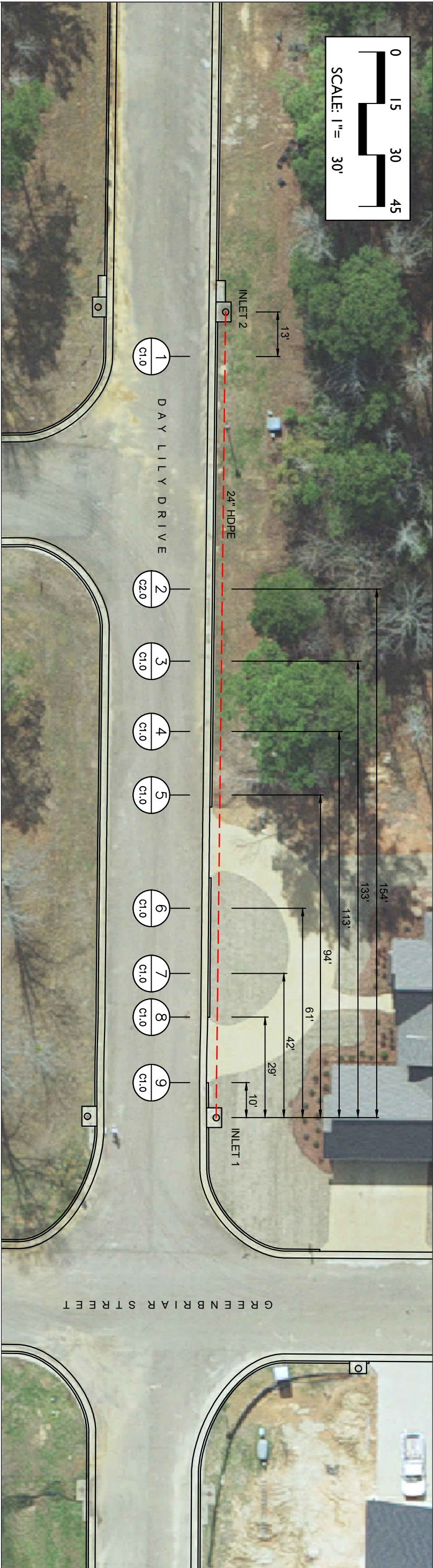
9 PIPE TO PIPE CONNECTION (10' FROM INLET 1)
C1.0



8 PIPE TO PIPE CONNECTION (29' FROM INLET 1)
C1.0



7 PIPE TO PIPE CONNECTION (42' FROM INLET 1)
C1.0



6 EXCAVATOR DAMAGE (6' FROM INLET 1)
C1.0



5 PIPE TO PIPE CONNECTION (94' FROM INLET 1)
C1.0



4 PIPE TO PIPE CONNECTION (113' FROM INLET 1)
C1.0



3 PIPE TO PIPE CONNECTION (133' FROM INLET 1)
C1.0





1
C2.0

TYPICAL SECTION THRU-OUT PIPE



2
C2.0

SINK HOLE DAMAGE (154' FROM INLET 1)

DATE: May 2020
DESIGNED BY: ECK
DRAWN BY: WBS
CHECKED BY: CAB
Q.C. BY: ECK
SCALE: 1:30
PROJECT #: 20019

REVISIONS:

SHEET NUMBER#:
C2.0

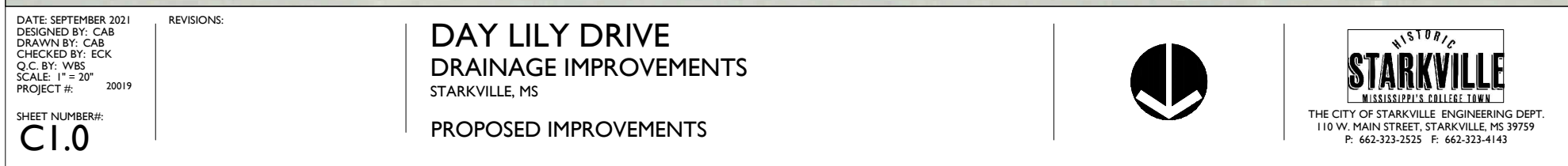
DAY LILY DRIVE
DRAINAGE SYSTEM ISSUES
STARKVILLE, MS

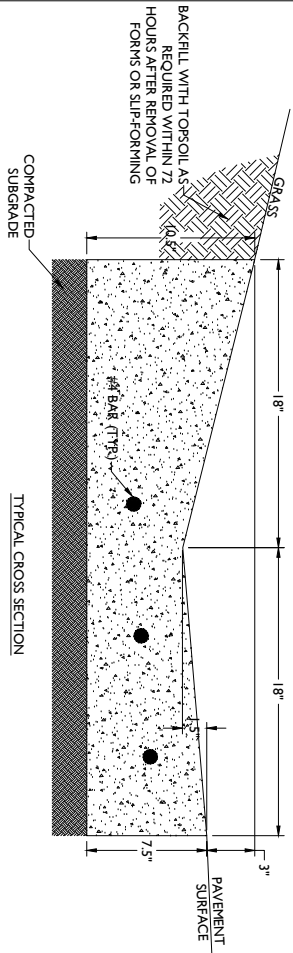
EXISTING CONDITIONS



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

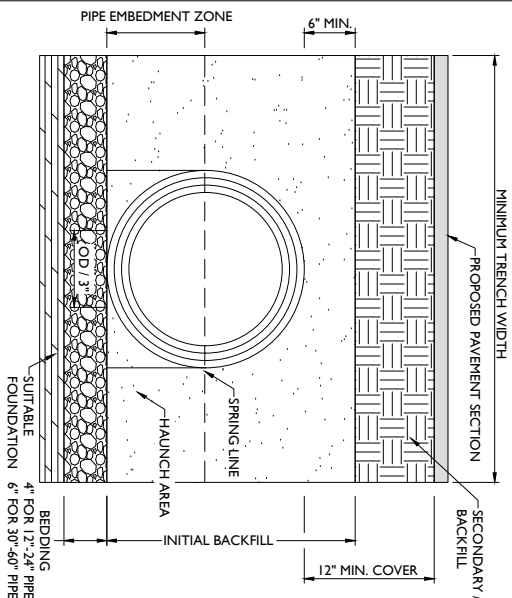
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143





- ## GENERAL NOTES

1. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 60 FEET APART OR AS DIRECTED BY THE ENGINEER.
2. EXPANSION JOINTS WILL ALSO BE REQUIRED AT TANGENT POINTS, RAMP, INLETS AND ANY APPURTENANCES.
3. CONTRACTION JOINTS ARE TO BE CUT INTO CURB AND GUTTER EVERY 10 FEET TO A DEPTH OF 0.4, WHERE D EQUALS THE THICKNESS OF THE SECTION. THE SPACING OF 10 FEET MAY BE REDUCED AT CLOSURES BUT NO SECTION OF CURB AND GUTTER SHALL BE LESS THAN 10 FEET.
4. CONCRETE SHALL BE 3500 PSI AT 28 DAYS.
5. EXTEND 14 RODS 18" THRU EXPANSION JOINTS IN PLASTIC SLEEVES.
6. IN NO INSTANCES, SHOULD MORE THAN 0.25 INCHES OF WATER POOL IN GUTTER IMMEDIATELY AFTER A RAIN EVENT.
7. MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).



- ## GENERAL NOTES

1. POLYETHYLENE F SHALL CONFORM TO THE REQUIREMENTS OF ASTM F3648.
2. POLYPROPYLENE SHALL MEET ASTM F3881 OR AASHTO M330.
3. BEDDING AND STRUCTURAL BACKFILL SHALL MEET THE REQUIREMENTS OF TABLE 3, ALL BEDDING, HAUNCH AND INITIAL BACKFILL SHALL BE CLASS 1 OR 1 MATERIAL.
4. SECONDARY / FINAL BACKFILL SHALL MEET CITY APPROVED ENGINEERING DESIGN AND / OR PAVEMENT SECTION.
5. JOINTS FOR PIPE SHALL MEET THE PERFORMANCE REQUIREMENTS OF SOIL TIGHTNESS UNLESS WATER TIGHTNESS IS SPECIFIED.
6. THE SHALL BE JOINED USING A BELT AND SPOUT JOINT MEETING REQUIREMENTS OF ASTM F3648 (POLYETHYLENE) OR ASTM F3881 OR AASHTO M330 (POLYPROPYLENE).
7. FOR WATER TIGHT APPLICATIONS, THE JOINT SHALL MEET REQUIREMENTS OF ASTM D312.
8. INSTALLATION NOTES
1. MINIMUM TRENCH WIDTHS SHALL MEET THE REQUIREMENTS OF TABLE 1.
2. UNLESS OTHERWISE SPECIFIED, SOFT ROCK MATERIALS OR OTHER MATERIAL UNLUITABLE TO PROVIDE LONG TERM UNIFORM SUPPORT SHALL BE USED.
3. WHERE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO DEPTH SPECIFIED BY ENGINEER.
4. THE MIDDLE THIRD OF THE BEDDING MATERIAL UNDER THE PIPE SHOULD BE LOOSELY PLACED. WHILE THE REMAINDER SHALL BE COMPACTED TO A MINIMUM 95% OF MAXIMUM DENSITY.
5. INITIAL BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING AN 8-INCH LOOSE LIFT THICKNESS AND BROUGHT UP EVENLY ON BOTH SIDES OF THE PIPE TO AN ELEVATION NOT LESS THAN 12 INCHES ABOVE THE TOP OF THE PIPE.
6. A MINIMUM COMPACTION LEVEL OF 95% STANDARD DENSITY SHALL BE ACHIEVED.
7. SECONDARY BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING 4 INCH LOOSE LIFTS AND A MINIMUM COMPACTION LEVEL OF 90% STANDARD DENSITY (NON-PAVEMENT AREA) OR 95% STANDARD DENSITY (PAVEMENT AREAS) SHALL BE ACHIEVED.
8. FOR PARALLEL INSTALLATION OF PIPES, A CLEAR DISTANCE BETWEEN PIPES SHALL MEET THE REQUIREMENTS OF TABLE 2.
9. FOR TRAFFIC APPLICATIONS, THE TOTAL MINIMUM COVER IS 12 INCHES FOR PIPE UP TO 48 INCH FOR 54 AND 60 INCH DIAMETER PIPE.
10. TOTAL MINIMUM COVER SHALL BE 24 INCHES. TOTAL MINIMUM COVER IS MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
11. WHEN NO PAVEMENT WILL BE INSTALLED, BUT VEHICLE TRAFFIC IS EXPECTED (E.G. GRAVEL DRIVEWAY), A TOTAL MINIMUM COVER OF 18 INCHES FOR PIPE UP TO 48-INCH DIAMETER SHALL BE REQUIRED IF THE GROUND SURFACE IS GREEN SPACE OR A LANDSCAPE AREA. THE MINIMUM COVER MAY BE 12 INCHES FROM TOP OF PIPE TO GROUND SURFACE FOR ALL DIAMETERS.

DIAMETER	TRENCH WIDTH
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"

DIAMETER OF PIPE	CLEAR DISTANCES BETWEEN PIPES
IN.	FT. (IN)
18 (450)	1'-2" (0.36)
24 (600)	1'-5" (0.44)
30 (750)	1'-8" (0.52)
36 (900)	1'-11" (0.60)
42 (1050)	2'-2" (0.68)
48 (1200)	2'-5" (0.76)

The diagram illustrates the dimensions for a pipe section. It shows a cross-section of a pipe with a flange. The dimensions are as follows:

- BELL LENGTH**: The total length of the bell section.
- SEATING AREA**: The length of the seating area.
- COMPOSITE**: The length of the composite section.
- POLYMER WRAP**: The length of the polymer wrap section.

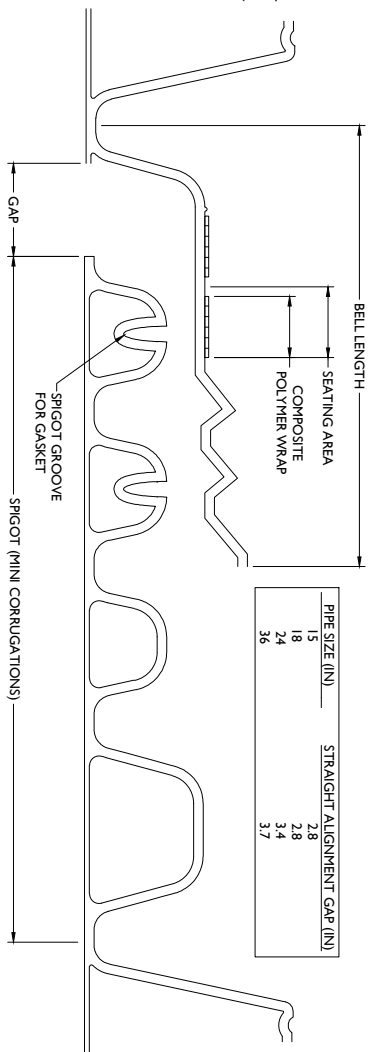
The table below provides the straight alignment gap for different pipe sizes.

PIPE SIZE (IN)	STRAIGHT ALIGNMENT GAP (IN)
15	2.8
18	2.8
24	3.4
36	3.7

PAY ITEM	QUANTITY	UNIT
SAWCUT PAVEMENT (ALL TYPES)	30.0	LF
REMOVE & REPLACED CONCRETE DRIVEWAY TO MATCH EXISTING	200.0	SF
REMOVE EX. 24" HPDE STORM PIPE	80.0	LF
ABANDON EXISTING PIPE BY CAPPING & FLOWABLE FILL	1.0	LS
24" HP STORM PIPE (INCLUDING ALL BEDDING/BACKFILL PER DETAIL)	230.0	LF
ESTABLISH PERMANENT VEGETATION, SEEDING PER PLANS (~975 SF)	1.0	LS
ESTABLISH PERMANENT VEGETATION, SOLID SOD PER PLANS (~400 SF)	1.0	LS

REMOVE & REPLACE CONCRETE CURB & GUTTER	80.0	LF
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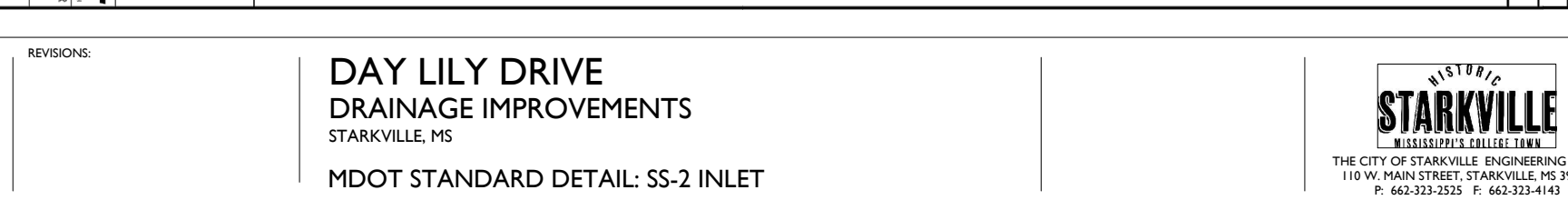
REMOVE & REPLACE PRECAST OR POURED IN-PLACE INLET BOX	2.0	EA
REMOVE & REPLACE PRECAST SS-2 INLET	2.0	EA
REMOVE & REPLACE PRECAST SS-2 INLET WING EXTENSION	2.0	EA



CLASS	ASTM D3323	DESCRIPTION	NOTATION	ASTM D2487	DESCRIPTION	ASTM D43	NOTATION	ASTM D115	NOTATION
I	CRUSHED ROCK, ANGULAR		N/A		ANGULAR CRUSHED STONE OR ROCK, CRUSHED GRAVEL, CRUSHED SLAG, LARGE Voids WITH LITTLE OR NO FINES	5, 56, 57, 66, 67		N/A	
			GW		WELL-GRADED GRAVEL, GRAVEL, SAND MIXTURES; LITTLE OR NO FINES	5, 6			
			GP		POORLY-GRADED GRAVELS, GRAVEL, SAND MIXTURES; LITTLE OR NO FINES	56, 57, 67			
			SW		WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES				
			SP		POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES				
II	CLEAN, COARSE-GRAINED SOILS							A1, A3	
			GW, GC, SP, SM		SANDS AND GRAVELS WHICH ARE BORDERLINE BETWEEN CLEAN AND WITH FINES	N/A			
	COARSE-GRAINED SOILS, BORDERLINE CLEAN TO w/ FINES		GM		SILT, GRAVELS, GRAVEL, SAND, SILT MIXTURES	GRAVEL & SAND WITH <10% FINES			
III	COARSE-GRAINED SOILS WITH FINES		GC		CLAYEY GRAVELS, GRAVEL, SAND, CLAY MIXTURES			A-2.4, A-2.5, A-2.6, OR	
			SM		SILT, SANDS, SAND, SILT MIXTURES			A-4	
			SC		CLAYEY SANDS, SAND, CLAY MIXTURES				

1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE 8-1-1 CALL FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK. PRIOR TO COMMENCING ANY NEW CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF. UTILITIES SHOWN ON PLANS WERE ESTIMATED FROM 8-1-1 CALL AND MAY NOT BE ACCURATE.
2. CONTRACTOR SHALL PURCHASE/INSTALL/PERFORM ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK INCLUDING ANY SUBSIDIARY DUTIES THAT MAY ARISE.
3. CONTRACTOR TO NOTIFY CITY OF STARKVILLE PRIOR TO AND DURING CONSTRUCTION FOR INSPECTION. CONTACT CODY BURETT (662) 397-0357. PROVIDE 24 HOURS NOTICE.
4. CONTRACTOR SHALL PERFORM ALL WORK ACCORDING TO ALL CITY, COUNTY, STATE AND FEDERAL SAFETY AND HEALTH REGULATIONS. IN PARTICULAR, THE TRENCHING AND OPEN EXCAVATION OPERATIONS SHALL COMPLY WITH ALL CURRENT O.S.H.A. REGULATORY REQUIREMENTS. THE CITY SHALL AT NO POINT BE RESPONSIBLE FOR PROJECT OR CONTRACTOR SAFETY OR FOR SAFETY INSPECTIONS.
5. CONTRACTOR RESPONSIBLE FOR CONCRETE SAWCUT, REMOVAL, LOADING, HAULING AND DISPOSAL OF DEMOLISHED MATERIALS AS WELL AS GENERAL EROSION CONTROL.
6. CONTRACTOR TO GROUT THE INSIDE OF THE BOXES TO NEATLY JOIN THE SS-2 FOPS.
7. CONTRACTOR MAY REMOVE CURB & GUTTER TO NEAREST JOINT OR SAWCUT TO MEET PLAN DIMENSIONS.
8. CONTRACTOR RESPONSIBLE FOR PROMPTING POSITIVE DRAINAGE ALONG THE LENGTH OF THE PROPOSED CONCRETTE CURB & GUTTER TO COORDINATE WITH ASSISTANT ENGINEER FOR GRADES AND SLOPES OF PROPOSED CURB & GUTTER BEFORE POURING ANY CURB & GUTTER.
9. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND FOR MAINTAINING ACCESS THROUGH THE JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. CONTRACTOR TO NOTIFY AND COORDINATE WITH AFFECTED PROPERTY OWNERS TO ENSURE ADEQUATE ACCESS TO THE PROPERTY IS MADE. IF A STREET CLOSURE IS REQUIRED, CONTRACTOR TO NOTIFY THE CITY A MINIMUM OF 48 HOURS IN ADVANCE. IF A SINGLE LANE CLOSURE IS REQUIRED, CONTRACTOR SHALL PROVIDE FLAG MEN AND BARRELS/CONES AS NECESSARY TO SAFELY NAVIGATE TRAFFIC THROUGH THE CONSTRUCTION ZONE.
10. CONTRACTOR RESPONSIBLE FOR LEAVING WORK SITE IN CLEAN AND PRESENTABLE MANNER. ALL SOIL BOARDS, DIRT CLOS, CONSTRUCTION MATERIALS, SPOOLS, CONCRETE, CURB, GENERAL DEBRIS SHALL BE REMOVED FROM THE PROJECT AREA PRIOR TO DEPARTING. ALL CUT/SEED AREAS MUST BE GRADED SMOOTH AND ESTABLISHED PERMANENT VEGETATION PER THE ADOT RECOMMENDED SEEDING SCHEDULE FOR THE APPROPRIATE TIME OF YEAR. PAYMENT SHALL ONLY BE MADE FOR DISTURBED AREAS WITHIN THE SHOWN CONSTRUCTION ZONING. CONTRACTOR IS SOLELY RESPONSIBLE FOR SEEDING AND SODDING ANY DISTURBED AREAS OUTSIDE OF THE SHOWN CONSTRUCTION ZONING AND SPECIFIED QUANTITIES (IE 875 SF SEED & 400 SF SOD).
11. CONTRACTOR RESPONSIBLE FOR PROTECTING EXISTING PAVEMENTS, DRIVEWAYS, AND ANY OTHER ITEMS NOT DESIGNATED FOR REMOVAL AS WELL AS THE REPLACEMENT OF ANY DAMAGED MATERIALS NOT DESIGNATED FOR REMOVAL.
12. CONTRACTORS TO WORK AND REMAIN WITHIN EXISTING CITY RIGHT-OF-WAY DURING CONSTRUCTION. EQUIPMENT AND MATERIALS SHOULD NOT BE STORED ON PRIVATE PROPERTY OUTSIDE OF ROW UNLESS PERMISSION IS GRANTED BY OWNER.

GENERAL CONSTRUCTION NOTES





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 09/21/2021
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. 16, 2021 is \$1,614,115.40
Of which the claims amount for Starkville Utilities is 1,212,749.94

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 16, 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 9/9/2021 - 9/16/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-000-054-205	888.32
MARK E. SHAW	31	09/03/2021	CONTRACT LABOR 08/23/21 - 09/03/21	001-000-054-205	75.00
WALMART- CAPITAL ONE	INV0033852	09/07/2021	FINANCE CHARGE	001-000-160-697	0.51
Outstanding Total:					963.83
Department 000 - UNDESIGNATED Total:					963.83
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	257.67
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-100-604-330	77.34
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-100-604-330	89.07
Outstanding Total:					424.08
Paid					
CADENCE /ELAN VISA	CM0000499	09/13/2021	BEAU RIVAGE - MML TRAVEL CREDITS	001-100-610-350	-373.32
CADENCE /ELAN VISA	CM0000499-R	09/13/2021	BEAU RIVAGE - MML TRAVEL CREDITS	001-100-610-350	373.32
Paid Total:					0.00
Department 100 - BOARD OF ALDERMEN Total:					424.08
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	66005	08/10/2021	STACKING TRAYS, STORAGE	001-110-501-200	32.26
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	DISH, PENCIP CUP LEASE #N19091633 09.27.21-12.26.21	001-110-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-110-604-330	77.34
LARNZY CARPENTER	09.01.21	09/01/2021	3.5 HOURS - FILLING IN FOR JUDGE KELLEY	001-110-600-301	185.08
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-110-604-330	40.01
ADCOMP SYSTEMS, INC.	19925	09/10/2021	DOWN PAYMENT ON COURT PAYMENT KIOSK	001-110-918-805	14,931.50
ADCOMP SYSTEMS, INC.	19926	09/10/2021	DOWN PAYMENT ON OUTSIDE WEATHER ENCLOSURE	001-110-918-805	1,500.00
Outstanding Total:					16,837.81
Department 110 - MUNICIPAL COURT Total:					16,837.81
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-111-604-330	148.97
Outstanding Total:					148.97
Department 111 - YOUTH COURT Total:					148.97
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-120-604-330	91.31

Expense Approval Report

Post Dates: 9/9/2021 - 9/16/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-120-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	4037331950	09/01/2021	NZG06107	001-120-604-330	7.69
CORNERSTONE	COSMS-0921	09/01/2021	AUGUST 2021 CONSULTING SERVICES	001-120-600-300	3,333.33
GOVERNMENT AFFAIRS, INC.					
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	40.01
PETTY CASH VOUCHERS	09.07.21	09/07/2021	ALDERMEN DRINKS AND SNACKS	001-120-503-202	12.84
CADENCE /ELAN VISA	INV0033836	09/08/2021	VOWELL'S SUPERMARKET/ SOFT DRINKS FOR MEETINGS	001-120-503-202	27.87
Outstanding Total:					3,662.01
Paid					
CADENCE /ELAN VISA	CM0000499	09/13/2021	BEAU RIVAGE - MML TRAVEL CREDITS	001-120-610-350	-66.96
CADENCE /ELAN VISA	CM0000499-R	09/13/2021	BEAU RIVAGE - MML TRAVEL CREDITS	001-120-610-350	66.96
Paid Total:					0.00
Department 120 - MAYORS OFFICE Total:					3,662.01

Department: 123 - IT

Outstanding

WUKAWAY DISTRIBUTORS, INC	68059	08/10/2021	2 BOTTLES OF WATER	001-123-691-550	16.40
WUKAWAY DISTRIBUTORS, INC	68558	08/24/2021	3 BOTTLES OF WATER	001-123-691-550	24.60
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.63
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-123-604-330	91.31
AT&T MOBILITY	287308964770X09052021	08/27/2021	ACCT # 287308964770 IPHONE 128GB	001-123-604-330	650.86
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0033842	08/28/2021	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	680.00
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-123-604-330	77.34
BLUIP, INC.	131592	09/01/2021	SEPT. 2021 SERVICES	001-123-604-330	1,529.88
WUKAWAY DISTRIBUTORS, INC	CLR0921-50	09/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	406.51
WUKAWAY DISTRIBUTORS, INC	68907	09/07/2021	3 BOTTLES OF WATER	001-123-691-550	24.60
GOVERNMENT LEASING COMPANY	23104-26	09/13/2021	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	23851-20	09/13/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00
Outstanding Total:					5,481.25
Department 123 - IT Total:					5,481.25

Department: 130 - ELECTIONS

Outstanding

JESSICA HILL	INV0033838	09/07/2021	ELECTION COMMISSIONER	001-130-602-301	356.44
Outstanding Total:					356.44
Department 130 - ELECTIONS Total:					356.44

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.35
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Expense Approval Report

Post Dates: 9/9/2021 - 9/16/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MML*MS MUNICIPAL LEAGUE	33367	08/25/2021	2021-2022 MML MEMBERSHIP DUES	001-145-690-556	7,608.00
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-145-604-330	45.65
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-145-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-145-604-330	77.34
QUILL CORPORATION	19257644	09/02/2021	6 CASES COPY PAPER, OFFICE SUPPLIES	001-145-501-200	8.53
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
QUILL CORPORATION	19420538	09/10/2021	INK, ENVELOPES, DISINFECTANT SPRAY, WIPES	001-145-501-200	166.65
SULLIVAN'S OFFICE SUPPLY, INC.	66795	09/10/2021	12 ROLLS THERMAL RECEIPT PAPER	001-145-501-200	30.00
CADENCE /ELAN VISA	INV0033847	09/10/2021	USPS/ 2 BOXES FOREVER STAMPED ENVELOPES	001-145-501-200	666.10
AMAZON CAPITAL SERVICES, INC.	1GH3-HXVC-CXMH	09/14/2021	PERFORATED PAPER	001-145-501-200	31.52

Outstanding Total: 8,792.77

Department 145 - OTHER ADMINISTRATIVE Total: 8,792.77

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1173737	09/09/2021	BOND FOR MOLLY BEARS	001-159-620-371	175.00
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Outstanding Total: 175.00

Department 159 - BONDING-CITY EMPLOYEES Total: 175.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300222256	07/09/2021	VA 2021-07 RESTAURANT TYLER	001-169-615-342	38.52
STARKVILLE DAILY NEWS	300222260	07/11/2021	RFLP REFUSE TRUCK FINANCING	001-169-615-342	33.72
STARKVILLE DAILY NEWS	300222299	07/29/2021	HEARING - 44 PRIME	001-169-615-342	56.28
STARKVILLE DAILY NEWS	300223171	08/10/2021	TAX & BUDGET HEARING	001-169-615-342	477.00

Outstanding Total: 605.52

Department 169 - LEGAL Total: 605.52

Department: 180 - HUMAN RESOURCES

Outstanding

CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.62
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-180-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CLINIC AT ELM LAKE, THE	30567	08/30/2021	TESTING FOR IAN GARRARD	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	30576	08/31/2021	TESTING FOR JAMARCUS KIN	001-180-600-320	30.00
NEXTSTEP INNOVATION	NSI20864	09/01/2021	2 LAPTOPS AND ACCESSORIES	001-180-501-200	5,252.00
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	46.42
SULLIVAN'S OFFICE SUPPLY, INC.	66919	09/15/2021	FILE FOLDERS - 2 BOXES	001-180-501-200	19.98

Outstanding Total: 5,501.64

Department 180 - HUMAN RESOURCES Total: 5,501.64

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	87.30
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QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-190-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-190-604-330	77.33
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	426.59
AMAZON CAPITAL SERVICES, INC.	1WKT-QDWH-QF6D	09/07/2021	MONITOR, WIRELESS MOUSE/KEYBOARD, MONITOR MOUNT	001-190-501-200	785.07
AMAZON CAPITAL SERVICES, INC.	1WKT-QDWH-QF6D	09/07/2021	MONITOR, WIRELESS MOUSE/KEYBOARD, MONITOR MOUNT	001-190-604-330	65.98
MUNICODE	00363010	09/08/2021	ADM SUPPORT FEE 09.01.21-08.31.21	001-190-690-554	350.00
AMAZON CAPITAL SERVICES, INC.	13NY-TFM3-3KJ1	09/09/2021	STANDING DESK	001-190-501-200	319.99

Outstanding Total: 2,183.88

Department 190 - CITY PLANNER Total: 2,183.88

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding					
NEEL-SCHAFER	1073518	08/12/2021	UST ABANDONMENT CONTRACT	001-192-630-550	408.75
RODERICK A. DAVIS	09.01.21	09/01/2021	PAINT WALLS & CEILINGS OF NEW BUILDOUT	001-192-630-410	3,400.00
JAN-PRO OF MS	863508	09/01/2021	SEPT. 2021 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
LOWE'S	901698	09/01/2021	WIPING CLOTH, BUCKET	001-192-630-410	324.87
QUILL CORPORATION	19257644	09/02/2021	6 CASES COPY PAPER, OFFICE SUPPLIES	001-192-510-220	181.99
LOWE'S	901593	09/02/2021	SUPPLIES	001-192-630-410	207.92
CINTAS	4095150602	09/08/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
CINTAS	4095150604	09/08/2021	CITY HALL	001-192-510-220	65.15
QUILL CORPORATION	19413357	09/10/2021	MICROBAN SPRAY	001-192-510-220	15.96
QUILL CORPORATION	19420538	09/10/2021	INK, ENVELOPES, DISINFECTANT SPRAY, WIPES	001-192-510-220	25.74
NORTHEAST EXTERMIN- CITY HALL ACCT	41257	09/10/2021	ACCT #113274 CITY HALL	001-192-600-338	45.00
BANCORPSOUTH EQUIPMENT FINANCE	09.24.21	09/13/2021	LOAN#7334-70314-017/NISSAN KICKS	001-192-820-874	818.25
BANCORPSOUTH EQUIPMENT FINANCE	09.24.21	09/13/2021	LOAN#7334-70314-017/NISSAN KICKS	001-192-830-873	78.25
CINTAS	4095848540	09/14/2021	CITY HALL	001-192-510-220	105.21
CINTAS	4095848569	09/14/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-192-625-380	3,785.77

Outstanding Total: 11,104.66

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 11,104.66

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding					
STARKVILLE DAILY NEWS	300223296	08/31/2021	NAT'L CHAMPS ADV/ NC BASEBALL MAGAZINE	001-195-702-455	325.00

Outstanding Total: 325.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 325.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding					
HAMPTON YOUNG CORP.	139	09/01/2021	AUGUST 2021 LANDSCAPE SVC/CEMETERY	001-196-630-425	800.00
HAMPTON YOUNG CORP.	139	09/01/2021	AUGUST 2021 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,600.00

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HAMPTON YOUNG CORP.	139	09/01/2021	AUGUST 2021 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00

Department: 197 - ENGINEERING

Outstanding

QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-197-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-197-604-330	77.33
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-197-690-450	32.38
MARK E. SHAW	31	09/03/2021	CONTRACT LABOR 08/23/21 - 09/03/21	001-197-600-308	75.00
AMAZON CAPITAL SERVICES, INC.	1V3T-V3WR-D9JD	09/14/2021	INSECTICIDE, BATTERIES, POWER CABLE, PHOTO FRAMES	001-197-501-200	201.77
Outstanding Total:					458.10
Department 197 - ENGINEERING Total:					458.10

Department: 201 - POLICE DEPARTMENT

Outstanding

GTPDD PHARMACY	30226	07/13/2021	MEDS FOR L. BELL	001-201-541-240	14.96
RAYMOND'S AUTO REPAIR	4239	07/13/2021	#7334 OIL CHANGE, REG/MOTOR PASS FRONT/AZ	001-201-630-360	336.00
LAIRD CLINIC -POLICE ACCOUNT	518591	08/05/2021	PHYSICAL, EKG, DRUG SCREEN FOR B. WOJNO	001-201-600-300	188.00
R&M TIRES	1133601	08/12/2021	#577 4 TIRES	001-201-630-360	516.84
STARKVILLE FAMILY PRACTICE	SFP133969X150664	08/13/2021	MEDICAL BILL FOR JOSHUA RILEY	001-201-541-240	130.00
DANNY MCCLUSKEY TOWING	3166	08/15/2021	PICK UP STOLEN VEHICLE FROM MABEN MINI STORAGE	001-201-600-300	150.00
DANNY MCCLUSKEY TOWING	3168	08/15/2021	TOW CAR FROM SAND HILL APTS TO IMPOUND	001-201-600-300	125.00
DANNY MCCLUSKEY TOWING	3170	08/15/2021	TOWED WRECKED PATROL CAR TO SHOOTING RANGE	001-201-600-300	55.00
R&M TIRES	1133658	08/16/2021	S-8 OIL AND FILTER CHANGE, MOUNT & BALANCE TIRE	001-201-630-360	72.50
SHEPS CLEANERS-POLICE ACCOUNT	36329	08/19/2021	ALTERATIONS FOR HORTON	001-201-535-233	28.00
SHEPS CLEANERS-POLICE ACCOUNT	36579	08/19/2021	PATCHES FOR HORTON	001-201-535-233	20.00
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	2,054.92
SHEPS CLEANERS-POLICE ACCOUNT	36857	08/25/2021	ALTERATIONS FOR LOVELADY	001-201-535-233	12.00
R&M TIRES	1133882	08/26/2021	S-25 OIL AND FILTER CHANGE, TIRE ROTATION	001-201-630-360	92.50
BLUESTONE SAFETY PRODUCTS, INC.	1224	08/26/2021	HANDCUFF POUCH, RADIO POUCH, TASER POCKET	001-201-556-251	179.75
TRI-STARR MUFFLER & BRAKE	165841	08/26/2021	#8070 WARRANTY BATTERY AND LABOR	001-201-630-360	71.00
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-201-604-330	136.85
AT&T MOBILITY	287308925437X09052021	08/27/2021	ACCT # 287308925437	001-201-604-330	533.80
COPY COW	29016	08/27/2021	SHIPPING CHARGES	001-201-600-300	111.08
DANNY MCCLUSKEY TOWING	3189	08/27/2021	TOW CAR FROM GARRARD RD TO IMPOUND	001-201-600-300	125.00
SHEPS CLEANERS-POLICE ACCOUNT	37318	08/27/2021	ALTERATIONS FOR ROBERSON	001-201-535-233	16.00
SHEPS CLEANERS-POLICE ACCOUNT	37319	08/27/2021	ALTERATIONS FOR ROBERSON	001-201-535-233	84.00

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QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-201-604-330	43.50
A+ AUTO REPAIR	022153	08/30/2021	#4279 BANK 1 CATALYTIC CONVERTOR, SENSORS, TEST DR	001-201-630-360	898.54
R&M TIRES	1133881	08/30/2021	S-34 OIL AND FILTER CHANGE	001-201-630-360	52.50
BRISLIN, INC	211225	08/30/2021	HVAC REPAIRS	001-201-630-426	148.50
MID-SOUTH UNIFORM & SUPPLY, INC	620674	08/30/2021	FLASHLIGHT CHARGER, POLOS FOR PEDEN, 8 PATCHE	001-201-535-233	587.94
MID-SOUTH UNIFORM & SUPPLY, INC	620788	08/31/2021	VESTS, CONCEAL CARRIER, TRAUMA PLATE, RAINCOATS	001-201-535-233	2,114.95
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-201-604-330	77.33
OKTIBBEHA COUNTY SHERIFF'S OFFICE	09.01.21	09/01/2021	FEEDING INMATES AUGUST 2021	001-201-541-237	10,950.00
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-201-690-450	652.30
HARLEY-DAVIDSON OF CENTRAL MS	40220	09/01/2021	#8232 REPLACE REAR BRAKE PADS	001-201-635-367	283.82
HARLEY-DAVIDSON OF CENTRAL MS	40221	09/01/2021	#8337 1000 SERVICE TPAK MOUNT BROKEN	001-201-635-367	250.87
CANON SOLUTIONS AMERICA	4037324404	09/01/2021	HWF02043	001-201-604-330	6.86
CANON SOLUTIONS AMERICA	4037330572	09/01/2021	JMQ18878	001-201-604-330	98.19
CANON SOLUTIONS AMERICA	4037336356	09/01/2021	JMQ18879	001-201-604-330	60.24
MAGNOLIA BOTTLED WATER CO	49391	09/01/2021	17 BOTTLES OF WATER	001-201-501-200	136.00
CITY OF COLUMBUS	957	09/01/2021	FORENSIC LAB SERVICES	001-201-600-300	420.00
MAXXSOUTH BROADBAND	INV0033839	09/01/2021	ACCT #8282 41 101 0663152 FORENSIC LAB	001-201-600-300	79.06
PARKER-MCGILL *	125368	09/02/2021	#6299 BATTERY, DIAGNOSE	001-201-630-360	486.61
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	1,848.66
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-201-690-450	1,646.47
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	18937	09/03/2021	4 GLOCK 17 GEN 5 9MMS	001-201-556-251	2,002.00
FUELMAN / FLETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-201-525-231	2,976.08
O'REILLY AUTO PARTS	0997-213876	09/07/2021	BRAKE LIGHT	001-201-630-360	6.37
321 CUSTOMS, LLC	4158	09/07/2021	UNIT #9665 INSTALL LAPTOP AND PRINTER MOUNTS	001-201-630-360	179.98
OKTIBBEHA COUNTY COOPERATIVE	711336	09/07/2021	SWAT BOOTS	001-201-535-233	119.85
WALMART- CAPITAL ONE	05574	09/08/2021	WEBCAM, WHITEOUT TAPE, NOTES	001-201-501-200	110.86
SECURITY SOLUTIONS	218710	09/08/2021	TWO CAMERA OUTDOOR BUILDOUTS	001-201-918-805	3,455.80
WALMART- CAPITAL ONE	04145	09/09/2021	TIRE INFLATOR AND INNERTUBES	001-201-556-251	38.80
TWISTED GRAPHIX, LLC	1164	09/09/2021	CUSTOM WRAPS FOR 2 CHARGERS	001-201-630-360	4,752.00
NORTHEAST EXTERM- POLICE ACCT	41256	09/10/2021	ACCT # 123 POLICE	001-201-630-426	50.00
FUELMAN / FLETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-201-525-231	2,929.52
CADENCE /ELAN VISA	TRP/100153415	09/13/2021	GLOCK PROF. INC. /ARMOROR'S COURSE J.WILSON	001-201-690-552	250.00
CADENCE /ELAN VISA	TRP/100154060	09/13/2021	GLOCK PROF. INC. /ARMOROR'S COURSE- G. COLEMAN	001-201-690-552	250.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033849	09/15/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	414.72

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STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-201-625-380	3,906.98
Outstanding Total:					47,415.83
Department 201 - POLICE DEPARTMENT Total:					47,415.83
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-246-525-231	52.21
FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-246-525-231	61.09
Outstanding Total:					113.30
Department 246 - CODE ENFORCEMENT Total:					113.30
Department: 261 - FIRE DEPARTMENT					
Outstanding					
NAFECO	1093154	06/17/2021	PICK AXE, FLAT HEAD AXE	001-261-918-805	143.33
NAFECO	1093307	06/18/2021	PAC ADAPTER, FIREHOOK	001-261-918-805	1,042.40
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042291	07/30/2021	2 PORTWEST BOMBER JACKETS YELLOW/NAVY	001-261-535-233	167.80
NORTHEAST EXTERM - FIRE ACCT	38966	08/02/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	38967	08/02/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	38968	08/02/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	38969	08/02/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	38970	08/02/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
JONES & BARTLETT LEARNING, LLC	324621	08/03/2021	4 NVAD FIRE APPARATUS DRIVER/OPERATOR	001-261-600-390	221.85
SHEPS CLEANERS- FIRE ACCOUNT	35620	08/09/2021	1 SHIRT, 1 TROUSER	001-261-600-430	8.50
NORTHEAST EXTERM - FIRE ACCT	39726	08/09/2021	ACCT# 118683 STATION #1 /TERMINTE CONT. RENE	001-261-558-269	100.00
SHEPS CLEANERS- FIRE ACCOUNT	36631	08/20/2021	1 SUIT, 2 SHIRTS	001-261-600-430	17.00
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	356.66
LAIRD CLINIC-FIRE ACCOUNT	519714	08/25/2021	PHYSICAL FOR M. HALL	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	519715	08/25/2021	PHYSICAL FOR ANNA BETH	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	519716	08/25/2021	PHYSICAL FOR C. LOCKRIDGE	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	519721	08/25/2021	PHYSICAL FOR MOFFETT	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	519801	08/25/2021	PHYSICAL FOR S. THOMPSON	001-261-600-319	125.00
NAFECO	1103131	08/26/2021	KOCHEK ADAPTER	001-261-918-805	67.00
LAIRD CLINIC-FIRE ACCOUNT	519751	08/26/2021	PHYSICAL FOR G. HARPOLE	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	519754	08/26/2021	PHYSICAL & DRUG SCREEN FOR H. KOZLOO	001-261-600-319	180.00
LAIRD CLINIC-FIRE ACCOUNT	519829	08/26/2021	PHYSICAL FOR J. CALMES	001-261-600-319	125.00
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-261-604-330	572.17
NAFECO	1103302	08/27/2021	KOCHEK ADAPTER	001-261-918-805	68.55
LOWE'S-FIRE	909364	08/27/2021	286 PIECE TOOL SET, PLIERS, SCREWDRIVERS	001-261-555-250	248.34
WITMER PUBLIC SAFETY GROUP	2155776	08/29/2021	HELMET CRESCENT ARCS	001-261-555-250	41.99
ARMY NAVY PAWN SHOP	083021	08/30/2021	UNIFORM BOOTS	001-261-535-233	73.00
O'REILLY AUTO PARTS	0997-212698	08/30/2021	OIL FILTER, OIL, RADIATOR CA	001-261-630-360	39.38
GOLDY'S FIRE APPARATUS. LL	3492	08/31/2021	SEATBELT FOR AVENGER	001-261-630-360	415.96
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-261-604-330	77.33
SULLIVAN'S OFFICE SUPPLY, INC.	66537	08/31/2021	3 US. FLAGS	001-261-691-550	133.95
JEREMY WEAVER	INV0033837	08/31/2021	REIMB BOOT PURCHASE	001-261-535-233	100.00

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ALARM SECURITIES, INC. dba ASI	09012021-125	09/01/2021	MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
NAFECO	1104014	09/01/2021	HANGING TAIL PATCH	001-261-918-805	71.70
WITMER PUBLIC SAFETY GROUP	2155776.001	09/01/2021	HELMET CRESCENT ARCS	001-261-555-250	180.00
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-261-690-450	323.80
NORTHEAST EXTERM - FIRE ACCT	40842	09/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	40843	09/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	40844	09/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	40845	09/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	40846	09/01/2021	ACCT # 118683 FIRE	001-261-558-269	22.00
M'PRINTS	45792	09/01/2021	UNIFORM POLO SHIRTS	001-261-535-233	734.36
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	400.10
PRESTIGE PROMOTIONS/IPU INC.	NCK1518	09/02/2021	MALTESE CROSS BADGE STICKERS	001-261-501-250	504.36
HAZARD CONTROL TECHNOLOGIES, INC	21-10425	09/03/2021	25 PAILS OF FIRE SUPPRESSION AGENT	001-261-630-360	3,654.00
FUELMAN / FLEETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-261-525-231	716.49
FOREMOST PROMOTIONS	535984	09/07/2021	KID'S FIREHATS FOR FIRE PREVENTION MONTH	001-261-501-250	1,958.21
ABSOLUTE CLEANING & RESTORATION, LLC	8893	09/07/2021	MOLD INSPECTION AT STATION #3	001-261-558-269	350.00
STATE FIRE ACADEMY	28958	09/08/2021	FIRE INSPECTOR/N. HERNDON	001-261-600-390	885.00
STATE FIRE ACADEMY	28976	09/08/2021	FIRE INVESTIGATOR/DEWAYNE DA	001-261-600-390	640.00
ATMOS ENERGY	INV0033846	09/08/2021	#3055511080 /FIRESTATION #	001-261-625-380	90.74
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042418	09/09/2021	FIREFIGHTING BOOTS	001-261-918-805	375.00
BELL BUILDING SUPPLY, INC.	328480	09/09/2021	METAL CUTOFF WHEELS	001-261-630-360	15.58
NATHAN HERNDON	INV0033845	09/10/2021	REIMB MEALS & GAS FOR MSFA TRAINING	001-261-600-390	209.97
FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-261-525-231	815.06
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033849	09/15/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	614.88
STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-261-625-380	1,076.25
Outstanding Total:					18,838.53
Department 261 - FIRE DEPARTMENT Total:					18,838.53

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.62
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-281-604-330	43.50
MAXXSOUTH BROADBAND	INV0033840	08/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-281-604-330	77.33
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-281-690-450	145.71
FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-281-525-231	176.77

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AMAZON CAPITAL SERVICES, INC.	1DRR-GN39-JNQR	09/15/2021	RESPIRATORS + CARTRIDGES	001-281-535-233	61.09
Outstanding Total:					584.13
Department 281 - BUILDING/CODES OFFICE Total:					584.13
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033849	09/15/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	77.44
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033850	09/15/2021	CIVIL AIR PATROL 99633-001	001-290-625-380	117.74
STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-290-625-380	28.62
Outstanding Total:					223.80
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					223.80
Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	146119	08/23/2021	AIR FILTER, OIL	001-301-630-360	31.78
STARKVILLE AUTO PARTS	146182	08/24/2021	FUEL FILTER	001-301-630-360	8.95
EAST MISSISSIPPI LUMBER CO	G55704	08/24/2021	ASPHALT EMULSION	001-301-560-270	674.85
STARKVILLE AUTO PARTS	146236	08/25/2021	HYD HOSES	001-301-630-360	196.25
STARKVILLE AUTO PARTS	146257	08/26/2021	FUEL FILTER, OIL FILTER, SPARK PLUG	001-301-630-360	121.70
STARKVILLE AUTO PARTS	146271	08/26/2021	OIL FILTERS FOR WELDER	001-301-630-400	3.50
STARKVILLE AUTO PARTS	146286	08/27/2021	BEARING PACKER, FUEL STABIL, WIRE TIES	001-301-630-360	86.72
STARKVILLE AUTO PARTS	146297	08/27/2021	DIESEL EXHAUST FLUID	001-301-630-360	78.00
STARKVILLE AUTO PARTS	146306	08/27/2021	CHAIN SAW BAR LUBE, PREMIX FUEL	001-301-630-400	25.97
POWERSTROKE EQUIPMENT SALES & SVC	6006	08/27/2021	REPAIR POST DRIVER	001-301-630-400	48.99
SHERWIN WILLIAMS CO.	7484-8	08/27/2021	PAINT, BRUSHES, ROLLERS	001-301-565-272	219.24
APAC-MISSISSIPPI, INC	4000110649	08/28/2021	ASPHALT	001-301-560-270	401.63
APAC-MISSISSIPPI, INC	4000110691	08/28/2021	ASPHALT	001-301-560-270	407.75
STARKVILLE AUTO PARTS	146338	08/30/2021	TRUCK #711 BATTERY	001-301-630-360	159.99
STARKVILLE AUTO PARTS	146351	08/30/2021	HOSE CLAMP ASSY, FUEL HOSE, OIL SEAL	001-301-630-360	164.79
BELL BUILDING SUPPLY, INC.	327586	08/30/2021	RAINSUIT, TRENCH COAT, KNEE BOOTS	001-301-535-233	62.63
GTR SOLID WASTE MGMT. AUTH	08.31.21	08/31/2021	AUGUST 2021 SOLID WASTE TICKETS	001-301-691-510	108.54
STARKVILLE AUTO PARTS	146362	08/31/2021	OIL SEAL	001-301-630-360	35.97
STARKVILLE AUTO PARTS	146391	08/31/2021	PINS FOR UTILITY TRAILER	001-301-630-400	22.85
AMAZON CAPITAL SERVICES, INC.	176C-6VRX-WMKN	08/31/2021	WORK GLOVES, WIPES, HAND TAP	001-301-555-250	112.39
SOUTHLAND MACHINERY-JCB OF ALABAMA	21416L	08/31/2021	PARTS FOR JCB	001-301-630-400	75.70
CONSOLIDATED PIPE AND SUPPLY	3113815	08/31/2021	5 GAL PLUG HYD CEMENT BLUE, WALL PIPE	001-301-560-270	1,501.40
CUSTOM PRODUCTS CORPORATION	357246	08/31/2021	30X30 SCHOOL , WORD PLAQUES, SHIPPING	001-301-565-272	816.69
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-301-604-330	77.33
STARKVILLE AUTO PARTS	146402	09/01/2021	OIL SEAL	001-301-630-400	11.99
UNITED RENTALS (NORTH AMERICA), INC.	197662143	09/01/2021	SAFETY HAT	001-301-535-233	15.30
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-301-690-450	275.23
CADENCE /ELAN VISA	296107	09/01/2021	TRACTOR SUPPLY/ TANDEM EQUALIZERS, WHEELBARROW TIR	001-301-630-400	161.88
OKTIBBEHA COUNTY COOPERATIVE	709917	09/01/2021	GAS CAN	001-301-691-550	35.79
BELL BUILDING SUPPLY, INC.	327960	09/02/2021	2 GALLON SPRAYER	001-301-555-250	31.99

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NORTHEAST EXTERMIN - STREET ACCT	40920	09/02/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	299.43
BELL BUILDING SUPPLY, INC.	328067	09/03/2021	6 KEYS	001-301-691-550	11.34
G&C SUPPLY CO., INC	6833102	09/03/2021	300 POST REFLECTOR	001-301-565-272	2,148.00
GLENN MACHINE WORKS, INC	78544X	09/03/2021	14 HEX BOLTS W/NYLOCK NUTS	001-301-630-400	31.50
FUELMAN / FLEETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-301-525-231	1,403.58
CHEMPRO SERVICES INC	14609	09/07/2021	2021 WEED CONTROL SVCS- DITCH SPRAYING	001-301-561-271	9,926.00
WELDING WORKS LLC, THE	740	09/07/2021	REPAIR HANDRAILS DAMAGED BY CAR	001-301-691-370	1,230.00
TRAFFIC SAFETY STORE - W.L. SNOOK & ASSOC	827251	09/07/2021	STRIPING PAINT APPLICATOR	001-301-565-272	128.12
AUTOZONE	0426165969	09/08/2021	TRUCK #705 PLAT PLUG, IGNITION COIL	001-301-630-360	53.31
STARKVILLE AUTO PARTS	146543	09/08/2021	ENGINE OIL	001-301-630-360	47.94
CINTAS	4095150575	09/08/2021	STREET DEPT	001-301-555-250	35.00
CADENCE /ELAN VISA	1897131	09/09/2021	QUEENSBORO - UNIFORMS	001-301-535-233	604.82
ABILITY WORKS OF STARKVILL	14591	09/10/2021	75 36" WOODEN STAKES (HUBS)	001-301-560-270	70.50
LOWE'S-STREET	901685	09/10/2021	STEEL STAKES, TOP CAPS, ROLL OF METAL TIE WIRE	001-301-560-270	381.45
EAST MISSISSIPPI LUMBER CO	E90152	09/10/2021	4 LBS FLUTED CONCRETE NAIL	001-301-560-270	15.16
MDOT LTAP CENTER	INV0033843	09/10/2021	2 SAFETY TRAINING REG./B.BISHOP, K. POE	001-301-610-350	100.00
APAC-MISSISSIPPI, INC	4000110945	09/11/2021	10.27 TONS ASPHALT	001-301-560-270	785.66
APAC-MISSISSIPPI, INC	4000111066	09/11/2021	14.91 TONS ASPHALT	001-301-560-270	1,140.62
BELL BUILDING SUPPLY, INC.	328676	09/13/2021	LUMBER, NAIL SINKER	001-301-560-270	148.82
OKTIBBEHA COUNTY COOPERATIVE	713393	09/13/2021	WHEEL BARROW TIRE, BOLTS, SCREWS, SPRINGS	001-301-630-400	47.08
MMC MATERIALS, INC.	724803	09/13/2021	READY MIX CONCRETE W/FIBERS	001-301-560-270	438.00
FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-301-525-231	502.84
CINTAS	4095848500	09/14/2021	STREET DEPT.	001-301-555-250	35.00
IVY AUTO PARTS, LLC.	671385	09/14/2021	CL SEAL	001-301-630-400	14.22
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033849	09/15/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	6,586.35
STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-301-625-380	59,554.82
Outstanding Total:					91,764.13
Paid					
CADENCE /ELAN VISA	CM0000500	09/13/2021	DIAMOND TRAFFIC PROD.- PRICE ADJUSTMENT	001-301-918-807	-48.01
CADENCE /ELAN VISA	CM0000500-R	09/13/2021	DIAMOND TRAFFIC PROD.- PRICE ADJUSTMENT	001-301-918-807	48.01
Paid Total:					0.00
Department 301 - STREET DEPARTMENT Total:					91,764.13

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.74
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-360-525-231	41.32

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FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-360-525-231	46.41
Outstanding Total:					200.80
Department 360 - ANIMAL CONTROL Total:					200.80
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	125117	07/01/2021	GAS	001-550-525-231	168.31
RACKLEY OIL INC.	125120	07/05/2021	GAS	001-550-525-231	140.35
RACKLEY OIL INC.	125123	07/12/2021	GAS	001-550-525-231	295.80
RACKLEY OIL INC.	125125	07/14/2021	GAS	001-550-525-231	181.28
RACKLEY OIL INC.	125149	07/21/2021	GAS	001-550-525-231	257.35
RACKLEY OIL INC.	125134	07/28/2021	GAS	001-550-525-231	119.81
RACKLEY OIL INC.	125136	08/03/2021	GAS	001-550-525-231	187.51
RACKLEY OIL INC.	125137	08/06/2021	GAS	001-550-525-231	189.57
RACKLEY OIL INC.	1125143	08/16/2021	GAS	001-550-525-231	133.44
CITY GLASS CO	41294	08/24/2021	TEMPERED GLASS, THRESHOLD, EXIT DEVICES, LABOR	001-550-630-426	4,985.00
RACKLEY OIL INC.	122982	08/25/2021	GAS	001-550-525-231	192.44
NEWELL PAPER COMPANY	3136902	08/26/2021	COBWEB DUSTER BRUSH	001-550-501-208	13.33
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	001-550-600-330	45.65
RICHARDSON ATHLETICS	35908	08/27/2021	GOAL POST PADS	001-550-501-415	829.37
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21-12.26.21	001-550-600-330	43.50
GATEWAY TIRE & SERVICE CENTER	1018-149202	08/30/2021	FIX FLAT, TIRE TUBE	001-550-501-110	44.32
LOWE'S - PARKS	901980	08/30/2021	FOLDING CREEPER, JACK STAND, JACK	001-550-501-110	177.58
GTR SOLID WASTE MGMT. AUTH	08.31.21	08/31/2021	AUGUST 2021 SOLID WASTE TICKETS	001-550-600-300	10.80
SULLIVAN'S OFFICE SUPPLY, INC.	66543	08/31/2021	TASK STOOLS, HARD COVER NOTEBOOK	001-550-501-200	21.95
SULLIVAN'S OFFICE SUPPLY, INC.	66543	08/31/2021	TASK STOOLS, HARD COVER NOTEBOOK	001-550-555-250	680.48
BERRY ELECTRIC, LLC	004627	09/01/2021	CONDUITS, PLUGS, SWITCHES FOR LOBBY DESK	001-550-630-426	940.00
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	001-550-690-450	97.14
OKTIBBEHA COUNTY COOPERATIVE	710009	09/01/2021	5 GALLON DIESEL CAN	001-550-501-110	29.99
NEWELL PAPER COMPANY	3137134	09/02/2021	PINE SOL, ANTIBAC SOAP	001-550-501-208	105.89
LOWE'S - PARKS	909964	09/02/2021	CONCRETE SEALANT, DYNAFLEX, TAPE, MSU BUCKETS	001-550-630-426	48.15
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	001-550-600-330	40.01
GENTRY SIGNS	GS113718	09/02/2021	13 10"X8" ALUM SIGNS	001-550-501-110	325.00
GENTRY SIGNS	GS113719	09/02/2021	8 ALUM SIGNS	001-550-501-110	1,930.00
AMAZON CAPITAL SERVICES, INC.	1TMF-9K7K-KNWJ	09/04/2021	SHARPIES, PENS, NOTEBOOK	001-550-501-200	492.03
LIBERTY WASTE, INC.	3985	09/04/2021	PORTA JOHN RENTALS-MCKEE, KING, MONCRIEF PAR	001-550-600-300	270.00
FUELMAN / FLEETCOR	NP60697902	09/06/2021	FUEL REPORT 08/30/21 - 09/05/21	001-550-525-231	87.51
SECURITY SOLUTIONS	218709	09/08/2021	DATA INFRASTRUCTURE WIRING/INTERNET DROP	001-550-555-250	770.00
CASHFLOW LEASE	10.01.21	09/13/2021	39677MS-108/1 JDEERE9009A LEASE	001-550-820-874	4,224.28
CASHFLOW LEASE	10.01.21	09/13/2021	39677MS-108/1 JDEERE9009A LEASE	001-550-830-873	264.72
FUELMAN / FLEETCOR	NP60737666	09/13/2021	FUEL REPORT 09/06/21 - 09/12/21	001-550-525-231	61.43

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STARKVILLE UTILITIES	INV0033851	09/15/2021	UTILITY BILLS BY DEPT	001-550-600-340	7,662.05
Outstanding Total:					26,066.04
Paid					
CADENCE /ELAN VISA	3749069C	08/31/2021	NRPA - CREDIT FOR JOB LISTING	001-550-600-350	-100.00
CADENCE /ELAN VISA	3749069C-R	08/31/2021	NRPA - CREDIT FOR JOB LISTING	001-550-600-350	100.00
CITY GLASS CO	41336	09/02/2021	TEMPERED GLASS, THRESHOLD, LABOR	001-550-630-426	4,985.00
CITY GLASS CO	41336-R	09/02/2021	TEMPERED GLASS, THRESHOLD, LABOR	001-550-630-426	-4,985.00
Paid Total:					0.00
Department 550 - PARKS AND REC DEPARTMENT Total:					26,066.04
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFFER	1073548	08/12/2021	ERBF-SHS-19051 PJT NS.15411.000	001-600-912-805	869.92
NEEL-SCHAFFER	1073549	08/12/2021	ERBF-SHS-19052 PJT NS.15526.000	001-600-912-806	1,342.73
Outstanding Total:					2,212.65
Department 600 - CAPITAL PROJECTS Total:					2,212.65
Fund 001 - GENERAL FUND Total:					247,440.17
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
DANA SAFETY SUPPLY, INC	743599-A	08/26/2021	COMPUTER BASE PACKAGE, DOCKING STATION	002-251-501-200	823.00
CREATIVE PRODUCT SOURCING, INC.	140807	08/31/2021	DARE SUPPLIES - NOVELTIES	002-251-501-200	2,465.59
Outstanding Total:					3,288.59
Department 251 - DRUG EDUCATION FUND Total:					3,288.59
Fund 002 - RESTRICTED POLICE FUND Total:					3,288.59
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
W.M. BROOKS & ASSOCIATES, LLC	527	03/25/2021	APPRAISAL REPORT- MILLER & DAY PROPERTY	015-505-600-338	1,750.00
RACKLEY OIL INC.	557112	08/03/2021	FUEL FILTER	015-505-525-235	15.95
RACKLEY OIL INC.	557929	08/16/2021	AVIATION OIL	015-505-525-231	164.85
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.35
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	015-505-604-330	158.74
MAXXSOUTH BROADBAND	INV0033841	08/28/2021	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
TITAN AVIATION FUELS	3477146	08/30/2021	JET A FUEL	015-505-525-233	18,396.43
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	015-505-604-330	77.33
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS EXPENSES BY DEPT	015-505-690-450	32.38
RACKLEY OIL INC.	558882	09/01/2021	GAS	015-505-525-231	423.19
TITAN AVIATION FUELS	R3477699	09/01/2021	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
VERIZON WIRELESS	9887566323	09/02/2021	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	46.42
MAXXSOUTH BROADBAND	INV0033844	09/06/2021	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	148.85
OKTIBBEHA COUNTY COOPERATIVE	711515	09/07/2021	ROUNDUP, WEED DRAGON, CABLE LOCK	015-505-555-250	82.98
OKTIBBEHA COUNTY COOPERATIVE	711515	09/07/2021	ROUNDUP, WEED DRAGON, CABLE LOCK	015-505-570-273	48.75

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WALMART- CAPITAL ONE	01883	09/11/2021	INVOICE BOOKS, CUPS, PAPER TOWELS, TIRE GAUGE	015-505-555-250	63.23
Outstanding Total:					22,401.40
Department 505 - AIRPORT Total:					22,401.40
Fund 015 - AIRPORT FUND Total:					22,401.40

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding					
EARTHWORK	J-2704	08/30/2021	REPAIR FORD 6610 TRACTOR - INJECTOR FUEL PUMP	016-515-730-650	3,281.72
Outstanding Total:					3,281.72
Paid					
UNITED RENTALS (NORTH AMERICA), INC.	197847472-001	09/07/2021	SKYJACK SCISSOR LIFT	016-515-730-650	7,175.00
Paid Total:					7,175.00
Department 515 - RESTRICTED PROJECTS Total:					10,456.72
Fund 016 - RESTRICTED AIRPORT Total:					10,456.72

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding					
BOB'S MOBILE RADIO	316111	07/30/2021	TRUCK #5 129 & 44 RADIO REPAIRS & MAINT	022-322-600-300	943.95
CLARKE POWER SERVICES, IN	S120011608	07/30/2021	TRUCK #98 TRANSMISSION	022-322-630-360	12,670.41
GATEWAY TIRE & SERVICE CENTER	1018-147998	08/05/2021	ONE TIRE	022-322-630-360	134.58
QUILL CORPORATION	19013015	08/24/2021	5 BINDERS	022-322-501-200	54.95
TERRY'S GARAGE & REPAIRS, LLC	5135	08/24/2021	TRUCK #95 ADJUST BRAKES	022-322-630-360	30.43
CSPIRE WIRELESS	08.25.21	08/25/2021	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.83
O'REILLY AUTO PARTS	0997-211968	08/25/2021	MIRROR FOR TRUCK #91	022-322-555-250	9.99
TERRY'S GARAGE & REPAIRS, LLC	5148	08/26/2021	TRUCK #42 BRAKE CHAMBER, AIR LEAKS	022-322-630-360	367.81
SOUTHERN TELECOMMUNICATIONS	09.17.21	08/27/2021	ACCT #2490 AUGUST 2021	022-322-604-330	45.65
QUADIENT LEASING USA, INC.	N9018365	08/27/2021	LEASE #N19091633 09.27.21- 12.26.21	022-322-604-330	43.50
GATEWAY TIRE & SERVICE CENTER	1018-149130	08/28/2021	#40 3 NEW TIRES	022-322-630-360	1,056.66
FASTENAL COMPANY	MSSTA98589	08/30/2021	VESTS, WIPERS	022-322-555-250	364.56
GTR SOLID WASTE MGMT. AUTH	08.31.21	08/31/2021	AUGUST 2021 SOLID WASTE TICKETS	022-322-600-379	40,528.12
STARKVILLE AUTO PARTS	146364	08/31/2021	TOGGLE SWITCH, WEATHERSTRIP	022-322-555-250	24.97
WASTE PRO	223878	08/31/2021	RECYCLING CHARGES FOR AUGUST 2021	022-322-600-431	1,400.00
HOLLIS BROTHERS HEATING & COOLING	23737	08/31/2021	HVAC REPAIRS	022-322-600-300	204.51
CADENCE /ELAN VISA	48858493	08/31/2021	INDEED.COM AUGUST 2021 JOB LISTINGS	022-322-600-300	142.80
CSPIRE BUSINESS SOLUTIONS	643956-66	08/31/2021	ACCOUNT # 643956	022-322-604-330	77.33
FASTENAL COMPANY	MSSTA98599	08/31/2021	GLOVES, RAINSETS	022-322-535-233	453.60
EMPIRE TRUCK SALES, LLC	RE005014158	08/31/2021	TRUCK #85 CEL LIGHTS	022-322-630-360	1,718.66
GOLDEN TRIANGLE PLANNING & DEV. INC	10716	09/01/2021	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	237.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10717	09/01/2021	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.50
GOLDEN TRIANGLE PLANNING & DEV. INC	10718	09/01/2021	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
MGM, INC.	12054	09/01/2021	TRACTOR #7610 - REPAIR A CYLINDER, SEAL KIT, LABO	022-322-630-400	132.21

Expense Approval Report

Post Dates: 9/9/2021 - 9/16/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	146403	09/01/2021	VOLT REG FOR TRACTOR	022-322-630-400	59.95
VERIZON CONNECT-NWF	2547309	09/01/2021	ACCT #STAR035 GPS	022-322-691-450	437.13
SGK LANDSCAPES, LLC	ST28175	09/01/2021	EXPENSES BY DEPT		
SGK LANDSCAPES, LLC	ST28176	09/01/2021	MEDIAN MAINTENANCE-LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
STARKVILLE AUTO PARTS	146437	09/02/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
QUILL CORPORATION	19233164	09/02/2021	SNAP RING PLIERS, IDLER PULLEY	022-322-630-360	73.38
POLLAN & ASSOC. PA	21519	09/02/2021	FIRST AID KITS	022-322-501-200	71.98
NORTHEAST EXTERMIN - SANIT. ACCT	40919	09/02/2021	SAFETY TSHIRTS	022-322-535-233	564.17
POWERSTROKE EQUIPMENT SALES & SVC	6035	09/03/2021	ACCT #743 SANITATION	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	1018-149470	09/04/2021	EXMARK WING WHEELS	022-322-630-400	405.97
FUELMAN / FLEETCOR	NP60697902	09/06/2021	#21A NEW TIRE AND MOUNT	022-322-630-360	603.54
SPORTS SPECIALTY	42987	09/07/2021	FUEL REPORT 08/30/21 - 09/05/21	022-322-525-231	3,454.51
GATEWAY TIRE & SERVICE CENTER	1018-149621	09/08/2021	UNIFORMS FOR NEW EMPLOYEES	022-322-535-233	1,636.50
GATEWAY TIRE & SERVICE CENTER	1018-149646	09/08/2021	#40 ONE NEW TIRE	022-322-630-360	362.44
GATEWAY TIRE & SERVICE CENTER	1018-149670	09/08/2021	#128 REPAIR FLAT	022-322-630-360	18.87
FUELMAN / FLEETCOR	NP60737666	09/13/2021	CREDIT TO 1018-149621	022-322-630-360	-37.50
			FUEL REPORT 09/06/21 - 09/12/21	022-322-525-231	3,471.82

Outstanding Total: 74,305.43

Department 322 - SANITATION DEPARTMENT Total: 74,305.43

Fund 022 - ENVIRONMENTAL SERVICES Total: 74,305.43

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	BYRUM 004	08/30/2021	BYRUM CONSTRUCTION/ NORTHSTAR WELCOME SIGN	303-600-600-330	10,553.10
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Outstanding Total: 10,553.10

Department 600 - CAPITAL PROJECTS Total: 10,553.10

Fund 303 - INDUSTRIAL PARK BOND Total: 10,553.10

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

H&H CONSTRUCTION & EXCAVATING, LLC	210052	07/23/2021	NORTHSIDE DRIVE INLET IMPROVEMENTS	319-600-948-854	4,000.00
H&H CONSTRUCTION & EXCAVATING, LLC	210053	07/23/2021	NORTHSIDE DRIVE DRAINAGE IMPROVEMENTS	319-600-948-854	9,500.00

Outstanding Total: 13,500.00

Department 600 - CAPITAL PROJECTS Total: 13,500.00

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 13,500.00

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

STARKVILLE DAILY NEWS	300223048	08/31/2021	ACCT #000132 RFQ -PARKS MASTER PLAN	380-551-600-955	170.34
SPORTS FACILITIES COMPANIES, INC.	8873	08/31/2021	TRAVEL EXPENSES/LODGING	380-551-600-947	320.71
DALHOFF THOMAS DESIGN STUDIO	9963	09/02/2021	PROJ 20-483 SPORTSPLEX & MCKEE PARK IMP	380-551-600-955	2,002.00

Expense Approval Report

Post Dates: 9/9/2021 - 9/16/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DALHOFF THOMAS DESIGN STUDIO	9966	09/02/2021	PROJ 18-367 CORNERSTONE PARK- SVCS THRU 08.31.21	380-551-600-945	8,152.00
CODY BOYD	764037	09/14/2021	REMOVE TREES, GRIND STUMPS - JL KING PARK	380-551-907-942	8,775.00
Outstanding Total:					19,420.05
Department 551 - PARK & REC TOURISM Total:					19,420.05
Fund 380 - PARK BONDS 2020 Total:					19,420.05
Grand Total:					401,365.46

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	247,440.17	0.00
002 - RESTRICTED POLICE FUND	3,288.59	0.00
015 - AIRPORT FUND	22,401.40	0.00
016 - RESTRICTED AIRPORT	10,456.72	7,175.00
022 - ENVIRONMENTAL SERVICES	74,305.43	0.00
303 - INDUSTRIAL PARK BOND	10,553.10	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	13,500.00	0.00
380 - PARK BONDS 2020	19,420.05	0.00
Grand Total:	401,365.46	7,175.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE E	963.32	0.00
001-000-160-697	DONATION FIRE	0.51	0.00
001-100-604-330	COMMUNICATIONS	424.08	0.00
001-100-610-350	TRAVEL / TRAINING	0.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	32.26	0.00
001-110-600-301	PROFESSIONAL SERVICE	185.08	0.00
001-110-604-330	POSTAGE / COMMUNICA	188.97	0.00
001-110-918-805	EQUIP & SOFTWARE	16,431.50	0.00
001-111-604-330	COMMUNICATIONS	148.97	0.00
001-120-503-202	COMMITTEE SUPPORT	40.71	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	287.97	0.00
001-120-610-350	TRAVEL AND CONFEREN	0.00	0.00
001-123-604-330	COMMUNICATIONS	3,585.65	0.00
001-123-691-550	MISCELLANEOUS	75.60	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-130-602-301	POLL WORKER / COMMI	356.44	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	902.80	0.00
001-145-604-330	POSTAGE/COPIER/PHON	281.97	0.00
001-145-690-556	DUES (MML) / FEES	7,608.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	605.52	0.00
001-180-501-200	SUPPLIES AND EQUIPME	5,271.98	0.00
001-180-600-320	DRUG/BACKGROUND CH	60.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	169.66	0.00
001-190-501-200	SUPPLIES	1,105.06	0.00
001-190-604-330	COPIERS/PHONES/IPADS	728.82	0.00
001-190-690-554	ORDINANCE CODIFICATI	350.00	0.00
001-192-510-220	SUPPLIES	416.85	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	3,785.77	0.00
001-192-630-410	CITY HALL 2ND FLOOR S	3,932.79	0.00
001-192-630-550	FUEL TANK ABANDONM	408.75	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	818.25	0.00
001-192-830-873	INTEREST - NISSAN SUV	78.25	0.00
001-195-702-455	MS CODE ANNOTATED 1	325.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	201.77	0.00
001-197-600-308	ENGINEERING SERVICES	75.00	0.00
001-197-604-330	COMMUNICATIONS	148.95	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-201-501-200	OFFICE SUPPLIES	246.86	0.00
001-201-525-231	GAS & OIL	5,905.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-535-233	UNIFORMS	2,982.74	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,950.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	144.96	0.00
001-201-556-251	POLICE SUPPLIES	2,220.55	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,253.14	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	4,937.68	0.00
001-201-625-380	UTILITIES	4,321.70	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	7,464.84	0.00
001-201-630-426	BUILDING MAINTENANC	198.50	0.00
001-201-635-367	MOTORCYCLE RENTAL	534.69	0.00
001-201-690-450	GPS EXPENSES	2,298.77	0.00
001-201-690-552	POLICE TRAINING/EDUC	500.00	0.00
001-201-918-805	EQUIPMENT & SOFTWA	3,455.80	0.00
001-246-525-231	GAS AND OIL	113.30	0.00
001-261-501-250	FIRE PREVENTION SUPPL	2,462.57	0.00
001-261-525-231	GAS & OIL	1,531.55	0.00
001-261-535-233	UNIFORMS	1,075.16	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	470.33	0.00
001-261-558-269	BUILDING MAINTENANC	670.00	0.00
001-261-600-319	PHYSICAL EXAMINATION	1,055.00	0.00
001-261-600-390	FIRE TRAINING	1,956.82	0.00
001-261-600-430	UNIFORM CLEANING	25.50	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,459.08	0.00
001-261-625-380	UTILITIES	1,781.87	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	4,124.92	0.00
001-261-690-450	GPS EXPENSES	323.80	0.00
001-261-691-550	MISCELLANEOUS	133.95	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,767.98	0.00
001-281-525-231	GAS & OIL	176.77	0.00
001-281-535-233	UNIFORMS	61.09	0.00
001-281-604-330	COPIER/PHONES/IPADS/	200.56	0.00
001-281-690-450	GPS EXPENSES	145.71	0.00
001-290-625-380	UTILITIES / CODE RED	223.80	0.00
001-301-525-231	GAS & OIL	1,906.42	0.00
001-301-535-233	UNIFORMS	682.75	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	214.38	0.00
001-301-560-270	CONSTRUCTION MATERI	5,965.84	0.00
001-301-561-271	SPRAYING- DRAINAGE M	9,926.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,312.05	0.00
001-301-604-330	COMMUNICATIONS	376.76	0.00
001-301-610-350	TRAINING	100.00	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	66,159.95	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	985.40	0.00
001-301-630-400	EQUIPMENT REPAIR &	443.68	0.00
001-301-690-450	GPS EXPENSES	275.23	0.00
001-301-691-370	INSURANCE REIMB REPA	1,230.00	0.00
001-301-691-510	LANDFILL EXPENSES	108.54	0.00
001-301-691-550	MISCELLANEOUS	77.13	0.00
001-301-918-807	TRAFFIC CONTROL EQUI	0.00	0.00
001-360-525-231	GAS & OIL	87.73	0.00
001-360-604-330	COMMUNICATIONS	113.07	0.00
001-550-501-110	FIELD / PARKING LOT SU	2,506.89	0.00
001-550-501-200	OFFICE SUPPLIES	513.98	0.00
001-550-501-208	JANITORIAL SUPPLIES	119.22	0.00
001-550-501-415	SPORTS PROGRAMS	829.37	0.00
001-550-525-231	GAS & OIL	2,014.80	0.00
001-550-555-250	OFFICE EQUIP / COMPU	1,450.48	0.00
001-550-600-300	PROFESSIONAL SERVICE	280.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-330	PHONES/COPIERS/POST	129.16	0.00
001-550-600-340	UTILITIES	7,662.05	0.00
001-550-600-350	ADVERTISING	0.00	0.00
001-550-630-426	BUILDING MAINT/REPAI	5,973.15	0.00
001-550-690-450	GPS EXPENSES	97.14	0.00
001-550-820-874	2019 MOWER PAYMENT	4,224.28	0.00
001-550-830-873	INTEREST (2019 MOWER	264.72	0.00
001-600-912-805	ERBR 53-420(02) STARK	869.92	0.00
001-600-912-806	ERBR 53-420(01) OLD W	1,342.73	0.00
002-251-501-200	SUPPLIES	3,288.59	0.00
015-505-525-231	GAS & OIL	588.04	0.00
015-505-525-233	JET A FUEL PURCHASES	18,396.43	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	15.95	0.00
015-505-555-250	SMALL EQUIPMENT & T	146.21	0.00
015-505-570-273	VEHICLE REPAIR PARTS	48.75	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	2,043.80	0.00
015-505-604-330	CELL PHONE/POSTAGE	329.84	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
016-515-730-650	2020 CARES ACT GRANT	10,456.72	7,175.00
022-322-501-200	OFFICE SUPPLIES	126.93	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	6,926.33	0.00
022-322-535-233	UNIFORMS - RESIDENTIA	2,654.27	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	399.52	0.00
022-322-600-300	PROFESSIONAL SERVICE	1,321.26	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-364	BILLING SERVICES	256.50	0.00
022-322-600-379	LANDFILL FEES	40,528.12	0.00
022-322-600-431	CONTRACT RECYCLING C	1,400.00	0.00
022-322-604-330	COMMUNICATIONS	285.31	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	16,999.28	0.00
022-322-630-400	EQUIPMENT REPAIR &	598.13	0.00
022-322-691-450	GPS EXPENSES	437.13	0.00
303-600-600-330	IND PARK CONSTRUCTIO	10,553.10	0.00
319-600-948-854	DRAINAGE IMPROVEME	13,500.00	0.00
380-551-600-945	CORNERSTONE PROFESS	8,152.00	0.00
380-551-600-947	CORNERSTONE MANAG	320.71	0.00
380-551-600-955	EXISTING PARKS - PROFE	2,172.34	0.00
380-551-907-942	EXISTING PARK IMPROV	8,775.00	0.00
Grand Total:		401,365.46	7,175.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	387,865.46	7,175.00
210052	4,000.00	0.00
210053	9,500.00	0.00
Grand Total:	401,365.46	7,175.00



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

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

David Wise

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

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/22/21 ACCOUNT 23200

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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:	110	ARKANSAS ELECTRIC								
03006866	09/13/21	9905 Materials		09/22/21	1153.06	.00	ACH			
VENDOR:	134	ATWELL & GENT, P.A.			1153.06					
10094	09/08/21	0 Engineering Services		09/22/21	7966.00	.00	ACH			
10095	09/08/21	0 Engineering Services		09/22/21	840.00	.00	ACH			
10096	09/08/21	0 Engineering Services		09/22/21	2775.00	.00	ACH			
10097	09/08/21	0 Engineering Services		09/22/21	3880.00	.00	ACH			
10098	09/08/21	0 Engineering Services		09/22/21	420.00	.00	ACH			
10099	09/08/21	0 Engineering Services		09/22/21	560.00	.00	ACH			
10100-101	09/08/21	0 Engineering Services		09/22/21	1120.00	.00	ACH			
VENDOR TOTAL:					17561.00					
VENDOR:	146	AT&T MOBILITY								
8/27/21	09/09/21	0 Cell phones		09/22/21	1043.60	.00	CHK			
VENDOR TOTAL:					1043.60					
VENDOR:	202	BELL BUILDING SUPPLY								
328298	09/13/21	9938 Supplies		09/22/21	92.27	.00	ACH			
VENDOR TOTAL:					92.27					
VENDOR:	303	C SPIRE WIRELESS								
JULY, AUG 2021	09/08/21	0 Phone bill		09/22/21	929.16	.00	CHK			
VENDOR TOTAL:					929.16					
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN								
SEPT 2021-TAX	09/08/21	0 Tax Equivalency		09/22/21	113750.00	.00	CHK			
VENDOR TOTAL:					113750.00					
VENDOR:	307	CITY OF STARKVILLE								
AUG 2021	09/08/21	0 Due to City		09/22/21	1239.77	.00	CHK			
VENDOR TOTAL:					1239.77					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/22/21 ACCOUNT 23200

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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:	320		CARLOCK DODGE OF TUPELO MS.								
60091092/2	09/10/21	9926	Repairs		09/22/21	2412.39	.00	CHK			
					VENDOR TOTAL:	2412.39					
VENDOR:	348		DELL MARKETING L.P.								
9/01/21	09/14/21	0	Computer software		09/22/21	580.40	.00	ACH			
					VENDOR TOTAL:	580.40					
VENDOR:	400		IVY AUTO PARTS								
668659	09/08/21	9831	Supplies		09/22/21	64.94	.00	ACH			
668685	09/08/21	9831	Supplies		09/22/21	309.00	.00	ACH			
671140	09/10/21	9929	Maintenance		09/22/21	56.26	.00	ACH			
					VENDOR TOTAL:	430.20					
VENDOR:	616		FUELMAN								
NP60697902	09/08/21	0	Fuel		09/22/21	3467.01	.00	CHK			
NP60737666	09/13/21	0	Fuel		09/22/21	2013.74	.00	CHK			
					VENDOR TOTAL:	5480.75					
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER								
1018-149284	09/07/21	9916	Repair		09/22/21	168.62	.00	CHK			
1018-149464	09/07/21	9915	Repair		09/22/21	18.87	.00	CHK			
10ARRC000025792	09/10/21	0	Bal on Acct 09/16/2019		09/22/21	272.33-	.00	CHK			
					VENDOR TOTAL:	84.84-					
VENDOR:	721		GOLDEN TRIANGLE SOLID WASTE								
08/31/21 STMT	09/07/21	9918	Rubbish Removal		09/22/21	477.09	.00	ACH			
					VENDOR TOTAL:	477.09					
VENDOR:	801		QUADIENT FINANCE USA INC.								
8/27/21	09/09/21	0	Postage		09/22/21	500.00	.00	CHK			
					VENDOR TOTAL:	500.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 09/22/21 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	809	HOWARD INDUSTRIES, INC.								
248368-962894	09/10/21	9910 Materials		09/22/21	2300.00	.00	ACH			
VENDOR:	907	INDOFF, INC.								
3499672	09/07/21	9804 Office Furniture		09/22/21	700.00	.00	ACH			
3500746	09/07/21	9804 Office Furniture		09/22/21	2800.00	.00	ACH			
3503090	09/13/21	9804 Office Furniture		09/22/21	595.00	.00	ACH			
VENDOR TOTAL:					2300.00					
VENDOR:	1010	JT RAY COMPANY								
210514-0507	09/08/21	0 Copier service		09/22/21	91.60	.00	ACH			
VENDOR TOTAL:					91.60					
VENDOR:	1205	LOWE'S								
04880	09/07/21	9917 Tools		09/22/21	104.42	.00	CHK			
08098	09/08/21	9921 Supplies		09/22/21	128.64	.00	CHK			
08241	09/13/21	9933 Supplies		09/22/21	6.42	.00	CHK			
16358	09/09/21	0 Return P09888		09/22/21	141.56	.00	CHK			
VENDOR TOTAL:					97.92					
VENDOR:	1305	NEXAIR, LLC								
09140058	09/08/21	9922 Cylinder Rentals		09/22/21	58.06	.00	ACH			
VENDOR TOTAL:					58.06					
VENDOR:	1319	MONT'S PAPER & PACKAGING								
392044	09/07/21	9874 Uniform Shirts		09/22/21	143.35	.00	ACH			
VENDOR TOTAL:					143.35					
VENDOR:	1335	VERIZON CONNECT NWF, INC								
OSV000002537175	09/14/21	0 Vehicle GPS Services-CITY206		09/22/21	827.26	.00	CHK			
VENDOR TOTAL:					827.26					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEML INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
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VENDOR: 1394 NARRATIVE 12 LLC

9/01/21	09/08/21	0	Consulting		09/22/21	2375.00	.00	ACH			
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VENDOR TOTAL: 2375.00

VENDOR: 1400 NESCO

S2468090.001	09/13/21	9789	Materials		09/22/21	2054.53	.00	ACH			
S2476695.001	09/07/21	9869	Uniforms		09/22/21	3078.65	.00	ACH			
S2478231.001	09/09/21	9897	Supplies		09/22/21	43.57	.00	ACH			
S2479969.001	09/13/21	9923	Materials		09/22/21	69.94	.00	ACH			
S2480407.001	09/13/21	9930	Materials		09/22/21	738.99	.00	ACH			

VENDOR TOTAL: 5985.68

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			
709840	09/07/21	9904	Rainsuit		09/22/21	39.93	.00	ACH			
710517	09/07/21	9914	Work Boots		09/22/21	158.66	.00	ACH			
710524	09/07/21	9914	Work Boots		09/22/21	158.66	.00	ACH			
710546	09/07/21	9914	Work Boots		09/22/21	127.36	.00	ACH			
710548	09/07/21	9914	Work Boots		09/22/21	126.67	.00	ACH			
710550	09/07/21	9914	Work Boots		09/22/21	78.00	.00	ACH			
711391	09/08/21	9914	Work Boots		09/22/21	145.68	.00	ACH			
711937	09/09/21	9914	Work Boots		09/22/21	160.00	.00	ACH			
711949	09/09/21	9914	Work Boots		09/22/21	145.33	.00	ACH			
712690	09/13/21	9914	Uniforms		09/22/21	90.00	.00	ACH			
712692	09/13/21	9931	Uniforms		09/22/21	145.35	.00	ACH			
713327	09/13/21	9914	Work Boots		09/22/21	185.80	.00	ACH			
PER ANGIE 9/9/21	09/09/21	0	Per Angie 9/9/21		09/22/21	36.00-	.00	ACH			
STMT 08/25/21	08/27/21	0	Credit on Account		09/08/21	311.51-	.00	ACH			

VENDOR TOTAL: 1391.20

VENDOR: 1810 REGIONS COMMERCIAL BANKCARD

9/03/21	09/14/21	0	Supplies, Materials, Training		09/22/21	5193.38	.00	CHK			
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VENDOR TOTAL: 5193.38

VENDOR: 1818 UNITED RENTALS, INC.

-042	09/13/21	0	CK#ABT91582208/05/21		09/22/21	3.47-	.00	ACH			
-043	09/13/21	0	CK#ABT91582108/05/21		09/22/21	313.87-	.00	ACH			
163327879-040	09/13/21	9936	Equipment Rental		09/22/21	1395.01	.00	ACH			

VENDOR TOTAL: 1077.67

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1823	RENASANT INSURANCE, INC.								
1172795	09/08/21	0 Employee notary bond		09/22/21	50.00	.00	CHK			
117350	09/14/21	0 Employee surety bond		09/22/21	175.00	.00	CHK			
		VENDOR TOTAL:			225.00					
VENDOR:	1886	SEDC								
5980	09/08/21	0 Billing services		09/22/21	26045.54	.00	ACH			
		VENDOR TOTAL:			26045.54					
VENDOR:	1887	S & S LINE SERVICE INC								
2331-2332	09/08/21	0 ROW Clearing		09/22/21	5889.20	.00	ACH			
2333-2334	09/13/21	0 ROW Clearing		09/22/21	5874.80	.00	ACH			
		VENDOR TOTAL:			11764.00					
VENDOR:	1929	SEVEN STATES POWER CORP								
INV-209	09/13/21	0 Electric Charging Stations I		09/22/21	6000.00	.00	CHK			
		VENDOR TOTAL:			6000.00					
VENDOR:	1931	STARKVILLE SANITATION DEPT								
AUG 2021	09/08/21	0 Sanitation Collections		09/22/21	240243.60	.00	CHK			
		VENDOR TOTAL:			240243.60					
VENDOR:	1933	STARKVILLE WATER DEPT								
AUG 2021	09/08/21	0 Water-Sewer Collections		09/22/21	624290.27	.00	ACH			
		VENDOR TOTAL:			624290.27					
VENDOR:	1940	STUART C. IREY								
S012523870.002	09/13/21	9779 Materials		09/22/21	992.88	.00	ACH			
S012563924.001	09/13/21	9827 Materials		09/22/21	86.40	.00	ACH			
S012611625.001	09/13/21	9911 Materials		09/22/21	827.40	.00	ACH			
		VENDOR TOTAL:			1906.68					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1943	SOUTHERN	TELECOMMUNICATIONS								
AUG 2021	09/14/21	0	Phone bill		09/22/21	367.14	.00	CHK			
					VENDOR TOTAL:	367.14					
VENDOR:	1944	SOUTHERN	POWER & COATING								
1350	09/13/21	9935	Soild Samples		09/22/21	960.00	.00	CHK			
					VENDOR TOTAL:	960.00					
VENDOR:	2021	TCC	FACILITIES MANAGMENT INC								
4390	09/09/21	0	Janitorial services		09/22/21	450.00	.00	ACH			
					VENDOR TOTAL:	450.00					
VENDOR:	2116	UTILITECH									
2517	09/09/21	0	Product Development and Supp		09/22/21	500.00	.00	ACH			
					VENDOR TOTAL:	500.00					
VENDOR:	2118	BORDER STATES	ELECTRIC								
922761253	09/09/21	9906	Inventory		09/22/21	1583.60	.00	ACH			
					VENDOR TOTAL:	1583.60					
VENDOR:	2120	YOUNG WELDING	SUPPLY, INC.								
00388660	09/13/21	9937	Nitrogen Gas		09/22/21	39.68	.00	ACH			
					VENDOR TOTAL:	39.68					
VENDOR:	2122	UPCHURCH	SERVICES LLC								
187667	09/08/21	0	HVAC Repairs		09/22/21	965.47	.00	ACH			
					VENDOR TOTAL:	965.47					
VENDOR:	2210	VERIZON	WIRELESS								
9887046654	09/09/21	0	AMI M2M Data Usage		09/22/21	657.82	.00	CHK			
9887429316	09/09/21	0	Phone bill 2821-01		09/22/21	917.01	.00	CHK			
					VENDOR TOTAL:	1574.83					

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2303		WATERMARK PRINTERS								
14291	09/13/21	9924	Supplies		09/22/21	177.00	.00	ACH			
					VENDOR TOTAL:	177.00					
VENDOR:	2327		WAUKAWAY DISTRIBUTORS, INC.								
9/01/21	09/08/21	0	Water		09/22/21	144.80	.00	ACH			
					VENDOR TOTAL:	144.80					
VENDOR:	99009714		BRAD SCARBROUGH								
9/14/21	09/14/21	0	Reimb medical expense		09/22/21	138.00	.00	ACH			
					VENDOR TOTAL:	138.00					
VENDOR:	99010002		FULGHAM BROTHERS MOVING								
552039	09/14/21	0	Moving expenses		09/22/21	303.75	.00	CHK			
					VENDOR TOTAL:	303.75					
					GRAND TOTAL:	1086880.33					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION										
2726039	09/07/21	6247 Chlorine		09/22/21	1448.84	.00	ACH			
ACH052021	09/13/21	0 Credit on account.		09/22/21	450.00-	.00	ACH			
I2426042	09/07/21	6247 Chlorine		09/22/21	1682.84	.00	ACH			
I2726040	09/07/21	6247 Chlorine		09/22/21	1214.84	.00	ACH			
I2726041	09/07/21	6247 Chlorine		09/22/21	1214.84	.00	ACH			
				VENDOR TOTAL:	5111.36					
VENDOR: 76 APAC MISSISSIPPI, INC.										
4000110546	09/08/21	6214 Asphalt		09/22/21	457.47	.00	ACH			
				VENDOR TOTAL:	457.47					
VENDOR: 124 ATMOS ENERGY										
3020752702-9/21	09/14/21	0 Utility bill		09/22/21	42.65	.00	ACH			
				VENDOR TOTAL:	42.65					
VENDOR: 194 AUTOZONE										
0426119305	09/13/21	5084 Supplies		09/22/21	39.19	.00	ACH			
0426126715	09/13/21	5084 Supplies		09/22/21	12.34	.00	ACH			
				VENDOR TOTAL:	51.53					
VENDOR: 266 COLUMBUS RUBBER & GASKET										
633234-001	09/07/21	6252 Tools		09/22/21	306.38	.00	CHK			
				VENDOR TOTAL:	306.38					
VENDOR: 268 C & C MAINTENANCE SUPPLY										
2198	09/07/21	5074 Supplies		09/22/21	257.20	.00	CHK			
2586	09/08/21	6277 Supplies		09/22/21	398.04	.00	CHK			
				VENDOR TOTAL:	655.24					
VENDOR: 304 CIRCLE B CUTTERS LLC										
10205	09/08/21	0 Repairs		09/22/21	1900.00	.00	ACH			
				VENDOR TOTAL:	1900.00					

STARKVILLE WATER DEPT
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY								
121251-500	09/09/21	0 Credit on Account-05/29/2019		09/22/21	2703.06-	.00	CHK			
3113747-000-000	09/07/21	5064 Materials		09/22/21	3144.00	.00	CHK			
3113761-000-000	09/08/21	6267 Materials		09/22/21	420.00	.00	CHK			
				VENDOR TOTAL:	860.94					
VENDOR:	400	IVY AUTO PARTS								
667410	09/08/21	5077 Maintenance		09/22/21	26.98	.00	ACH			
671220	09/13/21	6305 Repairs		09/22/21	39.99	.00	ACH			
				VENDOR TOTAL:	66.97					
VENDOR:	604	FASTENAL								
MSSTA98375	09/07/21	5076 Supplies		09/22/21	1935.04	.00	ACH			
				VENDOR TOTAL:	1935.04					
VENDOR:	606	4-COUNTY EPA								
AUG 2021	09/13/21	0 Utilities expense		09/22/21	17781.47	.00	CHK			
				VENDOR TOTAL:	17781.47					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-149287	09/07/21	6285 Repair		09/22/21	18.87	.00	CHK			
				VENDOR TOTAL:	18.87					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC								
1171, 1172, 1175	09/09/21	0 Water & Sewer repairs		09/22/21	5748.00	.00	ACH			
1173-1174	09/08/21	0 Water & Sewer repairs		09/22/21	4600.00	.00	ACH			
				VENDOR TOTAL:	10348.00					
VENDOR:	942	ICM OF AMERICA, INC								
10103758	09/07/21	5071 Camera Repair		09/22/21	2348.18	.00	ACH			
				VENDOR TOTAL:	2348.18					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1106	LESLIE DEAN								
185, 187	09/13/21	0 Maintenance		09/22/21	3375.00	.00	ACH			
				VENDOR TOTAL:	3375.00					
VENDOR:	1205	LOWE'S								
01947	09/07/21	5075 Landscape		09/22/21	28.96	.00	CHK			
				VENDOR TOTAL:	28.96					
VENDOR:	1233	TERRY'S GARAGE AND REPAIR								
5052	09/13/21	6197 Repairs		09/22/21	655.07	.00	CHK			
				VENDOR TOTAL:	655.07					
VENDOR:	1322	MMC MATERIALS, INC.								
722084	09/09/21	6269 Concrete		09/22/21	3774.00	.00	CHK			
				VENDOR TOTAL:	3774.00					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY								
9/01/21	09/08/21	0 CAP Loan Payments		09/22/21	27070.29	.00	CHK			
				VENDOR TOTAL:	27070.29					
VENDOR:	1342	MS DEPT OF HEALTH								
MS0530020-2021	09/09/21	0 Water Quality Analysis		09/22/21	40000.00	.00	CHK			
				VENDOR TOTAL:	40000.00					
VENDOR:	1366	MS CROSS CONNECTION								
29787	09/08/21	5078 Testing		09/22/21	278.00	.00	ACH			
				VENDOR TOTAL:	278.00					
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3237220	09/13/21	6283 Supplies		09/22/21	211.50	.00	ACH			
				VENDOR TOTAL:	211.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1400	NESCO									
S2475968.001	09/08/21	6248	Materials		09/22/21	318.07	.00	ACH			
					VENDOR TOTAL:	318.07					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
710483	09/09/21	6291	Top Soil		09/22/21	37.00	.00	ACH			
710485	09/07/21	6290	Work Boots		09/22/21	136.00	.00	ACH			
710486	09/07/21	6290	Work Boots		09/22/21	68.77	.00	ACH			
710536	09/13/21	6292	Landscape		09/22/21	111.60	.00	ACH			
711697	09/09/21	6297	Supplies		09/22/21	203.44	.00	ACH			
711703	09/09/21	6300	Work Boots		09/22/21	124.00	.00	ACH			
711743	09/09/21	6301	Work Boots		09/22/21	317.50	.00	ACH			
713388	09/13/21	6309	Landscape		09/22/21	37.00	.00	ACH			
PER ANGIE STMT	09/09/21	0	credits on account		09/22/21	361.38-	.00	ACH			
					VENDOR TOTAL:	673.93					
VENDOR:	1800	RACKLEY OIL, INC.									
000558770	09/07/21	6279	Maintenance		09/22/21	275.00	.00	ACH			
					VENDOR TOTAL:	275.00					
VENDOR:	1818	UNITED RENTALS INC									
197574618-001	09/07/21	6265	Pump Maintenance		09/22/21	24.40	.00	ACH			
					VENDOR TOTAL:	24.40					
VENDOR:	1823	RENASANT INSURANCE									
1161654	09/08/21	0	Vehicle Insurance		09/22/21	411.00	.00	CHK			
					VENDOR TOTAL:	411.00					
VENDOR:	1884	STARKVILLE GARBAGE									
8/30/21	09/10/21	0	Garbage disposal-600137		09/22/21	94.50	.00	CHK			
					VENDOR TOTAL:	94.50					
VENDOR:	1905	STARKVILLE AUTO PARTS									
5151-146125	09/09/21	6264	Maintenance		09/22/21	36.49	.00	CHK			
5151-146381	09/09/21	6280	Repairs		09/22/21	214.28	.00	CHK			
5151-146544	09/13/21	6299	Repairs		09/22/21	15.98	.00	CHK			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
5151-146625	09/13/21	6304	Maintenance	INV	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
667410-	09/09/21	0	Keying Error incorrect vendo	09/22/21	83.60	.00	CHK			
					26.98-	.00	CHK			
				VENDOR TOTAL:		323.37				
VENDOR:	1917	RONNIE JONES CONST, INC.								
20211849	09/13/21	6288	Crusher Run	09/22/21	887.95	.00	ACH			
				VENDOR TOTAL:		887.95				
VENDOR:	1920	CANNON FORD LINCOLN OF STARK								
10528	09/13/21	6166	Repairs	09/22/21	1082.40	.00	CHK			
				VENDOR TOTAL:		1082.40				
VENDOR:	1937	SOUTHERN PIPE & SUPPLY								
03/20/20 CREDIT	09/13/21	0	03/20/20 Unapplied Credit	09/22/21	444.40-	.00	ACH			
09/24/20 CR	09/13/21	0	9/24/20 Credit on Account	09/22/21	291.70-	.00	ACH			
5714301-00	09/07/21	6239	Materials	09/22/21	687.20	.00	ACH			
5724262-00	09/07/21	6262	Materials	09/22/21	568.20	.00	ACH			
5773122-00	09/13/21	6103	Materials	09/22/21	571.90	.00	ACH			
				VENDOR TOTAL:		1091.20				
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY								
66572	09/07/21	6286	Office Supplies	09/22/21	60.64	.00	ACH			
				VENDOR TOTAL:		60.64				
VENDOR:	2000	TALKING WARRIOR WATER ASSOC								
AUG 2021	09/08/21	0	TWVA Water Revenues	09/22/21	1926.93	.00	ACH			
				VENDOR TOTAL:		1926.93				
VENDOR:	2104	UPS								
24W1X6351	09/08/21	0	Postage	09/22/21	29.48	.00	CHK			
24W1X6361	09/10/21	0	Postage	09/22/21	35.40	.00	CHK			
				VENDOR TOTAL:		64.88				
VENDOR:	2202	WAYPOINT ANALYTICAL								
1061618	09/13/21	5034	Testing	09/22/21	252.00	.00	ACH			
106491	09/13/21	5034	Testing	09/22/21	252.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
UNPAID INVOICES												
VENDOR TOTAL:						504.00						
VENDOR: 2210 VERIZON WIRELESS												
9887046655	09/09/21	0	Wastewater M2M Data		09/22/21	85.21	.00	CHK				
9887429317	09/09/21	0	Phone bill 2821-03		09/22/21	693.61	.00	CHK				
VENDOR TOTAL:						778.82						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
68557, CLR0921	09/08/21	0	Water		09/22/21	42.80	.00	ACH				
68906	09/13/21	5083	Water		09/22/21	32.80	.00	ACH				
VENDOR TOTAL:						75.60						
GRAND TOTAL:						125869.61						



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 9-21-2021
PAGE: 1

SUBJECT: Request approval of the August 2021 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Jameika Smith, Deputy Clerk - Accounting Assistant, or David Wise,
Comptroller

SUGGESTED MOTION:

Approval of the August 2021 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	125,940.57	7,879,426.28	-275,573.72	96.62 %
206 - LIEU OF TAXES	793,500.00	813,500.00	66,084.60	795,960.98	-17,539.02	97.84 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	22,429.00	262,080.82	32,830.82	114.32 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	12,063,869.19	-151,621.48	11,386,790.87	-677,078.32	94.39 %
250 - GRANTS	77,670.00	202,576.00	28,365.08	164,504.34	-38,071.66	81.21 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	12,000.00	0.00	11,508.40	-491.60	95.90 %
330 - FINES AND FORFEITS	412,500.00	462,500.00	84,970.31	588,978.12	126,478.12	127.35 %
340 - MISCELLANEOUS	579,500.00	583,042.00	45,984.25	573,372.13	-9,669.87	98.34 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	10.00	14,923.09	-626.91	95.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	157,575.00	1,497,290.67	-1,830,209.33	45.00 %
631 - ODDFELLOWS	13,500.00	13,500.00	8,886.48	9,152.11	-4,347.89	67.79 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,878,287.19	388,623.81	23,183,987.81	-2,694,299.38	89.59 %
Revenue Total:	24,712,342.00	25,878,287.19	388,623.81	23,183,987.81	-2,694,299.38	89.59 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	215,786.85	10,960.46	200,805.39	14,981.46	93.06 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	4,025.70	15,701.54	1,048.46	93.74 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	232,536.85	14,986.16	216,506.93	16,029.92	93.11 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	344,301.76	33,285.00	308,431.50	35,870.26	89.58 %
500 - SUPPLIES	13,000.00	13,000.00	1,023.62	7,134.17	5,865.83	54.88 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	2,789.07	17,591.82	3,608.18	82.98 %
900 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	365,685.00	380,001.76	37,097.69	333,157.49	46,844.27	87.67 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	152.38	1,621.57	-121.57	108.10 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	152.38	1,621.57	-121.57	108.10 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	161,255.06	11,701.54	145,723.98	15,531.08	90.37 %
500 - SUPPLIES	1,500.00	1,500.00	276.00	1,454.43	45.57	96.96 %
600 - CONTRACTUAL SERVICES	121,900.00	171,900.00	605.60	157,498.02	14,401.98	91.62 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	335,155.06	12,583.14	304,676.43	30,478.63	90.91 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	317,358.88	28,118.45	317,420.15	-61.27	100.02 %
500 - SUPPLIES	500.00	500.00	0.00	272.72	227.28	54.54 %
600 - CONTRACTUAL SERVICES	102,000.00	112,000.00	3,738.81	109,588.64	2,411.36	97.85 %
900 - CAPITAL OUTLAY	80,000.00	83,542.00	6,750.80	49,186.56	34,355.44	58.88 %
Department: 123 - IT Total:	480,110.00	513,400.88	38,608.06	476,468.07	36,932.81	92.81 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	114.00	1,560.81	1,439.19	52.03 %
600 - CONTRACTUAL SERVICES	24,500.00	10,000.00	954.75	7,244.75	2,755.25	72.45 %
Department: 130 - ELECTIONS Total:	27,500.00	13,000.00	1,068.75	8,805.56	4,194.44	67.74 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	423,110.06	26,623.58	362,075.20	61,034.86	85.57 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	0.00	50,000.00	36,500.00	57.80 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	509,610.06	26,623.58	412,075.20	97,534.86	80.86 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	0.00	1,477.31	22.69	98.49 %
500 - SUPPLIES	9,500.00	9,500.00	1,311.41	6,595.10	2,904.90	69.42 %
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	1,195.75	12,663.18	12,336.82	50.65 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	4,044.79	-1,044.79	134.83 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	2,507.16	24,780.38	14,219.62	63.54 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	550.00	7,622.50	377.50	95.28 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	550.00	7,622.50	377.50	95.28 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.16	64,636.89	5,308.11	92.41 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.16	64,636.89	5,308.11	92.41 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	240,000.00	13,794.34	198,727.05	41,272.95	82.80 %
Department: 169 - LEGAL Total:	215,000.00	240,000.00	13,794.34	198,727.05	41,272.95	82.80 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	244,261.70	19,296.39	226,890.95	17,370.75	92.89 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	475.74	3,024.26	13.59 %
600 - CONTRACTUAL SERVICES	28,900.00	58,900.00	4,717.28	57,649.95	1,250.05	97.88 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	306,661.70	24,013.67	285,016.64	21,645.06	92.94 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	285,666.95	6,933.30	199,361.53	86,305.42	69.79 %
500 - SUPPLIES	1,625.00	1,625.00	0.00	697.81	927.19	42.94 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	844.27	23,526.38	15,373.62	60.48 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	1,926.93	20,286.93	-286.93	101.43 %
Department: 190 - CITY PLANNER Total:	324,145.00	346,191.95	9,704.50	243,872.65	102,319.30	70.44 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	7,553.54	72,679.02	46,860.98	60.80 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	7,553.54	72,679.02	46,860.98	60.80 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	1,444.64	58,579.77	7,420.23	88.76 %
600 - CONTRACTUAL SERVICES	90,500.00	165,500.00	65,872.09	163,311.04	2,188.96	98.68 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	2,689.50	896.50	75.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	235,086.00	67,316.73	224,580.31	10,505.69	95.53 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	7,982.00	53,946.00	7,982.00	87.11 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	7,982.00	92,795.00	23,133.00	80.05 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	1,400.00	17,786.59	10,213.41	63.52 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	18,600.00	1,400.00	93.00 %
990 - TRANSFERS	0.00	0.00	8,858.84	8,858.84	-8,858.84	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	11,858.84	45,245.43	2,754.57	94.26 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	307,185.45	26,270.17	281,911.36	25,274.09	91.77 %
500 - SUPPLIES	3,900.00	6,400.00	518.54	6,379.71	20.29	99.68 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	1,018.64	17,765.57	2,834.43	86.24 %
800 - DEBT SERVICE	2,181.00	2,181.00	0.00	1,764.97	416.03	80.92 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	2,761.00	239.00	92.03 %
Department: 197 - ENGINEERING Total:	332,066.00	339,366.45	27,807.35	310,582.61	28,783.84	91.52 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,400,666.67	334,768.75	3,985,888.48	414,778.19	90.57 %
500 - SUPPLIES	423,000.00	423,000.00	37,934.37	362,483.28	60,516.72	85.69 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	39,059.04	460,183.79	86,416.21	84.19 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	47,885.00	0.00	35,744.00	12,141.00	74.65 %
800 - DEBT SERVICE	115,000.00	115,000.00	0.00	36,741.00	78,259.00	31.95 %
900 - CAPITAL OUTLAY	250,000.00	360,800.00	0.00	297,471.19	63,328.81	82.45 %
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,893,951.67	411,762.16	5,178,511.74	715,439.93	87.86 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	21,535.58	261,001.64	46,198.36	84.96 %
600 - CONTRACTUAL SERVICES	1,000.00	1,700.00	0.00	1,383.00	317.00	81.35 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,900.00	21,535.58	262,384.64	46,515.36	84.94 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	9,437.02	72,060.03	24,499.97	74.63 %
500 - SUPPLIES	0.00	1,450.00	226.76	1,026.85	423.15	70.82 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	0.00	1,628.15	1,821.85	47.19 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	9,663.78	74,715.03	26,744.97	73.64 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	11,138.29	103,207.92	17,217.08	85.70 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	11,138.29	103,207.92	17,217.08	85.70 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,236,787.86	286,338.39	3,925,986.08	310,801.78	92.66 %
500 - SUPPLIES	99,000.00	120,308.00	8,613.63	109,321.31	10,986.69	90.87 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	14,009.51	228,885.16	54,714.84	80.71 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	197,400.00	0.00	197,865.50	-465.50	100.24 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	41,000.00	55,000.00	697.00	257,910.97	-202,910.97	468.93 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,993,095.86	309,658.53	4,719,969.02	273,126.84	94.53 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	203,057.60	20,304.75	198,178.61	4,878.99	97.60 %
500 - SUPPLIES	9,500.00	8,050.00	399.86	5,052.82	2,997.18	62.77 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	2,075.11	14,033.04	4,516.96	75.65 %
800 - DEBT SERVICE	9,115.00	9,115.00	451.38	6,730.15	2,384.85	73.84 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	238,772.60	23,231.10	223,994.62	14,777.98	93.81 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	16,850.00	16,850.00	103.07	7,540.63	9,309.37	44.75 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	22,500.00	22,500.00	103.07	7,540.63	14,959.37	33.51 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	884,305.35	53,577.76	611,105.13	273,200.22	69.11 %
500 - SUPPLIES	176,000.00	191,000.00	22,386.73	218,571.16	-27,571.16	114.44 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	10,939.10	480,912.38	69,187.62	87.42 %
800 - DEBT SERVICE	97,673.00	97,673.00	8,254.33	86,743.27	10,929.73	88.81 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	39,111.01	-29,111.01	391.11 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,733,078.35	95,157.92	1,436,442.95	296,635.40	82.88 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	7,237.00	62,266.43	35,153.57	63.92 %
500 - SUPPLIES	3,000.00	3,000.00	130.43	2,494.97	505.03	83.17 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	388.43	4,151.82	1,398.18	74.81 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	0.00	125,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	7,755.86	193,913.22	37,056.78	83.96 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	20,000.00	0.00	100.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	78,535.84	784,733.69	33,216.31	95.94 %
500 - SUPPLIES	237,000.00	292,500.00	20,623.64	253,155.14	39,344.86	86.55 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	30,168.80	451,905.46	53,194.54	89.47 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	13,467.00	4,489.00	75.00 %
900 - CAPITAL OUTLAY	2,500.00	12,500.00	0.00	10,359.00	2,141.00	82.87 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,646,006.00	129,328.28	1,513,620.29	132,385.71	91.96 %
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	23,650.00	1,222.16	24,875.68	-1,225.68	105.18 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	23,650.00	1,222.16	24,875.68	-1,225.68	105.18 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
900 - CAPITAL OUTLAY	2,008,472.00	2,008,472.00	65,224.05	436,960.41	1,571,511.59	21.76 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	65,224.05	436,960.41	1,583,511.59	21.63 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	201,712.40	18,287.60	91.69 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	0.00	262,212.40	21,787.60	92.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,543,237.00	2,638,082.00	718,237.50	2,508,426.23	129,655.77	95.09 %
Department: 800 - DEBT SERVICE Total:	2,543,237.00	2,638,082.00	718,237.50	2,508,426.23	129,655.77	95.09 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,750,000.00	67,000.00	67,174.99	1,682,825.01	3.84 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,750,000.00	67,000.00	67,174.99	1,682,825.01	3.84 %
Expense Total:	25,301,862.00	25,878,287.19	2,180,612.33	20,357,799.50	5,520,487.69	78.67 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-589,520.00	0.00	-1,791,988.52	2,826,188.31	2,826,188.31	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	13,000.00	0.00	10,703.50	-2,296.50	82.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	38,000.00	0.00	10,703.50	-27,296.50	28.17 %
Revenue Total:	35,000.00	38,000.00	0.00	10,703.50	-27,296.50	28.17 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	8,000.00	305.76	5,735.56	2,264.44	71.69 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	1,137.05	862.95	56.85 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	0.00	8,748.88	19,251.12	31.25 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	38,000.00	305.76	15,621.49	22,378.51	41.11 %
Expense Total:	35,000.00	38,000.00	305.76	15,621.49	22,378.51	41.11 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-305.76	-4,917.99	-4,917.99	0.00 %

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Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	3,575.18	3,575.18	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	0.00	200,000.00	-120,000.00	62.50 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	0.00	203,575.18	-250,424.82	44.84 %
Revenue Total:	454,000.00	454,000.00	0.00	203,575.18	-250,424.82	44.84 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	506.00	494.00	50.60 %
600 - CONTRACTUAL SERVICES	10,500.00	10,500.00	0.00	5,619.63	4,880.37	53.52 %
800 - DEBT SERVICE	366,500.00	366,500.00	1,555.67	187,558.86	178,941.14	51.18 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	0.00	76,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	454,000.00	454,000.00	1,555.67	193,684.49	260,315.51	42.66 %
Expense Total:	454,000.00	454,000.00	1,555.67	193,684.49	260,315.51	42.66 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	9,890.69	9,890.69	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	62,969.00	-7,982.00	88.75 %
340 - MISCELLANEOUS	30,200.00	30,200.00	2,250.00	29,210.09	-989.91	96.72 %
360 - CHARGES FOR SERVICES	482,358.00	484,517.75	41,005.49	522,283.26	37,765.51	107.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,208,509.00	1,210,668.75	51,237.49	614,462.35	-596,206.40	50.75 %
Revenue Total:	1,208,509.00	1,210,668.75	51,237.49	614,462.35	-596,206.40	50.75 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	181,809.75	8,666.21	108,130.46	73,679.29	59.47 %
500 - SUPPLIES	344,000.00	344,000.00	41,940.53	351,312.77	-7,312.77	102.13 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	6,966.58	90,510.40	17,339.60	83.92 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	6,000.00	504.28	6,239.99	-239.99	104.00 %
900 - CAPITAL OUTLAY	571,009.00	571,009.00	0.00	0.00	571,009.00	0.00 %
Department: 505 - AIRPORT Total:	1,208,509.00	1,210,668.75	58,077.60	556,193.62	654,475.13	45.94 %
Expense Total:	1,208,509.00	1,210,668.75	58,077.60	556,193.62	654,475.13	45.94 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-6,840.11	58,268.73	58,268.73	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	218,746.00	256,592.41	145,994.41	232.00 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	218,746.00	256,592.41	145,994.41	232.00 %
Revenue Total:	110,598.00	110,598.00	218,746.00	256,592.41	145,994.41	232.00 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	9,867.74	28,147.74	-2,035.74	107.80 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	5,755.10	269,240.31	-184,754.31	318.68 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	15,622.84	297,388.05	-186,790.05	268.89 %
Expense Total:	110,598.00	110,598.00	15,622.84	297,388.05	-186,790.05	268.89 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	203,123.16	-40,795.64	-40,795.64	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,795,000.00	237,888.64	2,612,112.67	-182,887.33	93.46 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	335,000.00	335,000.00	17,800.00	23,660.00	-311,340.00	7.06 %
Department: 000 - UNDESIGNATED Total:	3,085,000.00	3,130,000.00	255,688.64	2,635,772.67	-494,227.33	84.21 %
Revenue Total:	3,085,000.00	3,130,000.00	255,688.64	2,635,772.67	-494,227.33	84.21 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,583,650.00	101,101.71	1,337,505.85	246,144.15	84.46 %
500 - SUPPLIES	155,000.00	160,000.00	14,992.27	158,811.09	1,188.91	99.26 %
600 - CONTRACTUAL SERVICES	792,450.00	821,200.00	71,433.84	819,771.67	1,428.33	99.83 %
800 - DEBT SERVICE	216,800.00	216,800.00	3,743.59	219,353.36	-2,553.36	101.18 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	0.00	82,150.23	266,199.77	23.58 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,130,000.00	191,271.41	2,617,592.20	512,407.80	83.63 %
Expense Total:	3,085,000.00	3,130,000.00	191,271.41	2,617,592.20	512,407.80	83.63 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	64,417.23	18,180.47	18,180.47	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	582.19	582.19	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	30,630.73	238,961.31	-11,038.69	95.58 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	30,630.73	239,543.50	-10,456.50	95.82 %
Revenue Total:	250,000.00	250,000.00	30,630.73	239,543.50	-10,456.50	95.82 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Expense Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	30,630.73	239,112.25	239,112.25	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	0.00	36,476.75	1,476.75	104.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	36,476.75	-13,523.25	72.95 %
Revenue Total:	50,000.00	50,000.00	0.00	36,476.75	-13,523.25	72.95 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	76,983.12	-26,983.12	153.97 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	0.00	76,983.12	-26,983.12	153.97 %
Expense Total:	50,000.00	50,000.00	0.00	76,983.12	-26,983.12	153.97 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	0.00	-40,506.37	-40,506.37	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	131.96	1,936.51	-18,063.49	9.68 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,520,000.00	1,520,000.00	131.96	1,936.51	-1,518,063.49	0.13 %
Revenue Total:	1,520,000.00	1,520,000.00	131.96	1,936.51	-1,518,063.49	0.13 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	69,829.69	765,621.51	754,378.49	50.37 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	69,829.69	765,621.51	754,378.49	50.37 %
Expense Total:	1,520,000.00	1,520,000.00	69,829.69	765,621.51	754,378.49	50.37 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-69,697.73	-763,685.00	-763,685.00	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	141,922.00	79.11	142,872.89	950.89	100.67 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,500,000.00	2,500,000.00	0.00	0.00	-2,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,520,000.00	2,641,922.00	79.11	142,872.89	-2,499,049.11	5.41 %
Revenue Total:	2,520,000.00	2,641,922.00	79.11	142,872.89	-2,499,049.11	5.41 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	7,835.48	-2,835.48	156.71 %
900 - CAPITAL OUTLAY	2,515,000.00	2,636,922.00	25,250.87	1,773,574.40	863,347.60	67.26 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,641,922.00	25,250.87	1,781,409.88	860,512.12	67.43 %
Expense Total:	2,520,000.00	2,641,922.00	25,250.87	1,781,409.88	860,512.12	67.43 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-25,171.76	-1,638,536.99	-1,638,536.99	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 08/31/2021

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	195,431.07	2,055,826.86	405,826.86	124.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,300,000.00	2,300,000.00	195,431.07	2,055,826.86	-244,173.14	89.38 %
Revenue Total:	2,300,000.00	2,300,000.00	195,431.07	2,055,826.86	-244,173.14	89.38 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	9,117.00	9,117.00	-9,117.00	0.00 %
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	428,453.50	1,379,900.04	-32,448.04	102.41 %
900 - CAPITAL OUTLAY	777,548.00	777,548.00	0.00	0.00	777,548.00	0.00 %
950 - TRANSFERS	175,000.00	175,000.00	0.00	175,000.00	0.00	100.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	437,570.50	1,564,017.04	735,982.96	68.00 %
Expense Total:	2,300,000.00	2,300,000.00	437,570.50	1,564,017.04	735,982.96	68.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-242,139.43	491,809.82	491,809.82	0.00 %
Report Surplus (Deficit):	-589,520.00	0.00	-1,839,527.86	1,155,008.28	1,155,008.28	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-589,520.00	0.00	-1,791,988.52	2,826,188.31	2,826,188.31
002 - RESTRICTED POLICE FUND	0.00	0.00	-305.76	-4,917.99	-4,917.99
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	9,890.69	9,890.69
015 - AIRPORT FUND	0.00	0.00	-6,840.11	58,268.73	58,268.73
016 - RESTRICTED AIRPORT	0.00	0.00	203,123.16	-40,795.64	-40,795.64
022 - ENVIRONMENTAL SERVICES	0.00	0.00	64,417.23	18,180.47	18,180.47
023 - LANDFILL ACCOUNT	0.00	0.00	30,630.73	239,112.25	239,112.25
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	-40,506.37	-40,506.37
303 - INDUSTRIAL PARK BOND	0.00	0.00	-69,697.73	-763,685.00	-763,685.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-25,171.76	-1,638,536.99	-1,638,536.99
375 - PARK AND REC TOURISM	0.00	0.00	-242,139.43	491,809.82	491,809.82
Report Surplus (Deficit):	-589,520.00	0.00	-1,839,527.86	1,155,008.28	1,155,008.28



Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of August 31, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	\$ 38,745,000	\$ 4,012,762	\$ 35,321,083	(3,423,917)	91.16%
Other Revenue	1,817,000	167,311	1,480,850	(336,150)	81.50%
Total Revenue	\$ 40,562,000	\$ 4,180,073	\$ 36,801,933	(3,760,067)	90.73%

Expenses					
Purchased Power Expense	\$ 30,050,000	\$ 3,451,621	\$ 27,729,906	2,320,094	92.28%
Payroll Expenses	2,630,960	199,709	2,413,931	217,029	91.75%
Operating Expenses	1,027,000	124,825	785,604	241,396	76.50%
Maintenance Expense	1,420,000	75,554	1,251,662	168,338	88.15%
Capital Expense	5,656,490	180,304	3,926,846	1,729,644	69.42%
Debt Expense	1,207,159	-	1,207,149	10	100.00%
Tax Equivalency	1,365,000	113,750	1,251,250	113,750	91.67%
Total Expenses	\$ 43,356,609	\$ 4,145,763	\$ 38,566,348	4,790,261	88.95%
Total Revenue Over Expenses	\$ (2,794,609)	\$ 34,310	\$ (1,764,415)	\$ 1,030,194	63.14%



Starkville Utilities – Water & Sewer Department
Budget Year 2021 (10/2020-9/2021) Report
As of August 31, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 620,100	\$ 7,198,058	(301,942)	95.97%
Other Revenues	3,254,882	84,449	2,134,657	(1,120,225)	65.58%
Total Revenues	\$ 10,754,882	\$ 704,549	\$ 9,332,715	(1,422,167)	86.78%

Expenses					
Payroll Expense	\$ 2,176,095	\$ 110,819	\$ 1,631,109	544,986	74.96%
Operating Expense	1,382,000	79,302	1,271,624	110,376	92.01%
Maintenance Expense	2,842,915	195,581	2,775,884	67,031	97.64%
Capital Expense	2,795,000	225,945	1,018,922	1,776,078	36.46%
Debt Expense	1,496,888	69,320	1,410,664	86,224	94.24%
Total Expenses	\$ 10,692,898	\$ 680,967	\$ 8,108,203	2,584,695	75.83%
Total Revenues Over Expenses	\$ 61,984	\$ 23,582	\$ 1,224,512	\$ 1,162,528	1975.53%

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request permission to allow Tyler Alan Davis to travel to Charlotte, NC for the Carolina Fire Days 2021 conference, November 14 – 19, 2021 at an approximate cost of \$1,500 (travel, meals, registration and hotel).

AMOUNT & SOURCE OF FUNDING Training Fund (001-261-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow Tyler Alan Davis to travel to Charlotte, NC for the Carolina Fire Days 2021 conference, November 14 – 19, 2021 at an approximate cost of \$1,500 (travel, meals, registration and hotel).

★ CAROLINA FIRE DAYS 2021 ★

November 15-19, 2021

ALL PROCEEDS TO BENEFIT SONS OF THE FLAG

LECTURE SERIES LOCATION

*Oasis Shriners
604 Doug Mayes Place
Charlotte NC 28262*

HOST HOTEL

*Hilton Charlotte University Place
8629 J.M. Keynes Dr.
Charlotte, NC 28262
1-800-HILTONS
Group Code: Fire*

H.O.T. CLASS LOCATIONS

*Various locations around
the Charlotte area. Shuttles
will be provided.*

COST

*A La Carte Pricing
3 Day Lecture Series: \$180
Each HOT Day: \$160
Early Bird Pricing
Full Conference: \$400*

*Online Registration Opens April 29, 2021 @ 0900
www.carolinafiredays.com*

CAROLINA FIRE DAYS 2021

LECTURE SERIES HANDS ON TRAINING

November
15, 16 & 17, 2021

November
18 & 19, 2021

LECTURE SPEAKERS H.O.T. CLASS

Brian Bastinelli
Ryan Parrot
Quentin Brown
Cody Trestrail
Justin McWilliams
Chris Tobin
Lex Shady
Andy Starnes
Jay Bettencourt
Dena Ali
Jim McCormack
Curt Isackson
Scott Thompson
Ben Shultz

VES: Beyond The Door
Machinery Extrication
Hydrant Operations For
Large Scale Fires
Fireground Ops From The
Real World
Introduction to Tactical
Thermal Imaging
The REaL Engine Company
Real Skills Real Buildings:
Vertical Vent
The Practical Approach to
Elevator Rescue
Dark Side of Laddering
Patient Vehicle Movement
Ate Up Engine
Defining the Search
When Things Go Bad

COUPLES ROUND TABLE

Curt & Jessica Isakson
Rob & Jodie Fisher
Cody & Andrea Trestrail

LOCATION
Charlotte, NC

COST

A La Carte

3 Day Lecture Series: \$180
Each HOT Day: \$160
Early Bird Pricing
Full Conference: \$400

Online Registration Opens April 29, 2021 @ 0900
www.carolinafiredays.com



LECTURES

CLICK PICTURE TO ENLARGE

LECTURE

SERIES PRESENTERS

ANDY STARNES CODY TRESTRAIL
LEX SHADY SCOTT THOMPSON
DENA ALI JUSTIN MCWILLIAMS
QUENTIN BROWN CHRIS TOBIN
BRIAN BASTINELLI RYAN PARROTT
CURT ISAKSON JAY BETTENCOURT
JIM MCCORMACK BEN SHULTZ

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/presenters.jpg)

LECTURE

KEYNOTE SPEAKER

QUENTIN BROWN

SSGT QUENTIN BROWN IS A FORMER MARINE FIRE SUPPORT MAN AND JOINT TERMINAL ATTACK CONTROLLER. QUENTIN SERVED WITH 5TH ANGLICO, 3RD IAR, 2ND BATTALION 5TH MARINES, AND MARCOS 1ST MARINE BATTALION DURING HIS 4 YEAR STINT IN THE MARINE CORPS. HE IS A 4 TIME COMBAT VETERAN SERVING IN IRAQ, AFGHANISTAN & SE ASIA. HE CURRENTLY IS A FREIGHTER PARADIGM WITH CLEVELAND OH FIRE DEPARTMENT E-41 & COPILEY FIRE DEPT. QUENTIN IS A DEVOTED HUSBAND AND FATHER OF 3. QUENTIN WILL BRING TO LIGHT HOW HIS EXPERIENCES SERVING OUR COUNTRY CAN HELP US BETTER PERFORM IN OUR FIRE SERVICE CAREER.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-7.jpg)

LECTURE

SONS OF THE FLAG "THE SPARK"

RYAN "BIRDMAN" PARROTT

A PERSONAL JOURNEY OF A SELF PROCLAIMED SCREW UP WHO WOULD ULTIMATELY TEST HIS GRIT BUT TRYING OUT FOR AMERICA'S MOST ELITE MILITARY UNIT. THE US NAVY SEALS AND FINDING PURPOSE AFTER SERVICE THROUGH WORKING WITH VETERANS & FIRST RESPONDER BURN SURVIVORS.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-15.jpg)

LECTURE

MAINSTREET FIREFIGHTING: AN EFFECTIVE APPROACH TO LEGACY BUILDINGS.

LEX SHADY & CHRIS TOBIN

TODAY'S FIRE SERVICES ARE OVERBURDENED WITH MISSION CREEP, TRAINING CONSTRAINTS, AND STRUGGLING RECRUITMENT IN THE ERA OF TECHNIQUE FIRE HOW DO WE STAY COMPETENT IN OUR KNOWLEDGE BUILDING CONSTRUCTION? THIS PRESENTATION ADDRESSES THE WORKING KNOWLEDGE GAP IN MAINSTREET LEGACY BUILDINGS AND HOW TODAY ACADEMIES ARE FILLING US. WE'LL OFFER SOLUTIONS TO REENGINEER MEMBERSHIP ON THE SUBJECT AND COVER EFFECTIVE TRAINING TECHNIQUES YOU CAN TAKE INTO YOUR STREETS.

CAROLINA FIRE DAYS 2021

LECTURE

EVERY. SECOND. COUNTS.

BEN SHULTZ

THE UNPROTECTED CIVILIAN AND THE ENCAPSULATED FIREFIGHTER SHARE THE SAME FIRE GRINDING ENEMY - TIME. WITH A SHARED ENEMY COMES A SHARED SOLUTION - SPEED. THIS LECTURE WILL EXAMINE THE DATA-DRIVEN IMPACT THAT TIME HAS ON VICTIM SURVIVAL RATES, AS WELL AS FIREFIGHTER HEALTH. THROUGH THE INTRODUCTION OF SCIENTIFIC MANAGEMENT AND THE "LIGHT AND FAST" APPROACH WE WILL FOCUS ON EFFECTIVE AND EFFICIENT OPERATIONS, TRAINING, EQUIPMENT AND PARADIGMS SPEC. AND HOW THEY ALL COMBINE TO CREATE BETTER CHANCES FOR BOTH THEM AND US.

CAROLINA FIRE DAYS 2021

LECTURE

IT'S WORTH THE RISK!!

CURT ISAKSON

THIS VERY PASSIONATE AND IN-YOUR-FACE PRESENTATION IS ABOUT RECAPTURING THE PRIMARY MISSION OF THE FIRE SERVICE BASED ON THE VERY FOUNDATION OF WHAT HAS DEFINED THE FIRE SERVICE FOR DECADES. BUILDING AN UNDENIABLE TRUST FROM THE PUBLIC. WE MUST PUSH FOR A GREATER FIRE SERVICE THAT PUTS THE LIVES OF CITIZENS FIRST, BUT THAT ALSO MEANS THAT FIREFIGHTERS' LIVES AND PROPERTY STILL COUNT. IT'S WORTH THE RISK IS NOT JUST ABOUT AGGRESSIVE INTERIOR FIREFIGHTING. IT IS ALSO ABOUT STANDING STRONG AGAINST ALL ODDS TO CREATE BETTER AND MORE EFFECTIVE FIREFIGHTERS BY PUTTING YOURSELF OUT THERE. STAY TRUE TO YOURSELF, STAY TRUE TO THE MISSION, AND STAY TRUE TO THE JOB.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-4.jpg)

LECTURE

FIREGROUND 360 - ID NEVER ENDING PURSUITS OF A MISSION DRIVEN FIREFIGHTER

BRIAN BASTINELLI

NAVIGATING A CAREER THROUGH THE FIRE SERVICE WILL PUT FIREFIGHTERS FACE TO FACE WITH MANY CHALLENGES. CHALLENGES THAT RANGE FROM THEIR OWN THOUGHTS TO HIGH HEAT AND ZERO VISIBILITY HALLWAYS. THIS PROGRAM LOOKS AT ID BASIC PURSUITS THAT A FIREFIGHTER SHOULD KEEP FRONT AND CENTER THROUGHOUT THEIR CAREER TO HELP THEM STAY ON TRACK AND BE AS SAFE AND EFFECTIVE AS IS POSSIBLE WHILE STILL MEETING OUR SWORN OBLIGATION TO THOSE WE SERVE.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-12.jpg)

LECTURE

LET FIREFIGHTERS BE FIREFIGHTERS

SCOTT THOMPSON

IF WE HOPE TO ATTRACT AND RETAIN THE BEST, WE NEED TO CREATE AN ENVIRONMENT THAT LETS FIREFIGHTERS EXCEL AT BEING FIREFIGHTERS. WE NEED TO CONTINUE TO TRAIN THEM, GIVE THEM THE BEST TOOLS FOR THE JOB, AND MOST IMPORTANTLY, SUPPORT THEM. ONLY WHEN WE UNDERSTAND WHAT BEING A FIREFIGHTER REALLY MEANS, CAN WE GIVE THEM WHAT THEY NEED TO SUCCEED AND SURVIVE. AND LET THEM BE THE BEST FIREFIGHTER THEY CAN BE.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-11.jpg)

(/images/2021/04/23/lecture-16.jpg)

LECTURE

ADDRESSING SUICIDE - A PROACTIVE APPROACH TO FIRST RESPONDER MENTAL WELLNESS

DENA ALI

STUDENTS LEARN THE IMPORTANCE OF PROACTIVE MENTAL HEALTH AS A MEANS TO COMBAT THE MANY MENTAL HEALTH DISORDERS THAT ARE COMMON AMONG FIRST RESPONDERS. THESE INCLUDE DEPRESSION, ADDICTION, ANXIETY, AND POST-TRAUMATIC STRESS SYMPTOMS. TRAGICALLY, WHEN NOT ADDRESSED, THE END RESULT OF EACH OF THESE CAN BE SUICIDE. AS FIRST RESPONDERS, WHEN WE THINK OF MENTAL HEALTH DISORDERS, WE OFTEN THINK IN TERMS OF US VS THEM. WE BELIEVE THAT OUR RESPONSIBILITY TO OUR COMMUNITY MEANS WE CAN NEVER SHOW ANY SORT OF WEAKNESS. THIS MISPERCEPTION CAN LEAD MEMBERS TO SUPPRESS EMOTIONS AND FAIL TO ADDRESS THE UNDERLYING CAUSES THAT CAN BUILD INTO CRISIS.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-9.jpg)

LECTURE

TRAINING FOR TODAY'S FIREGROUND

JIM MCCORMACK

TRAINING FOR TODAY'S FIRE SERVICE - WE DON'T NEED MORE TOOLS... WE NEED BETTER MECHANICS. WE'LL TALK ABOUT THE STATE OF TRAINING IN TODAY'S FIRE SERVICE, WHERE WE'VE COME FROM AND WHERE WE ARE, WHAT WORKS, WHAT DOESN'T, WHAT IT TAKES TO DEVELOP AND DELIVER QUALITY TRAINING FOR BOTH NEW AND EXISTING FIREFIGHTERS. THE TYPES OF TRAINING... SKILLS, OPERATIONS, AND SCENARIOS... HOW TO BUILD MASTERY AND DELIVER FIREGROUND RESULTS.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-8.jpg)

(/images/2021/04/23/lecture-6.jpg)

LECTURE

INTELLIGENTLY AGGRESSIVE FIRE ATTACK

ANDY J. STARNES

TACTICAL THERMAL IMAGING ALLOWS FIREFIGHTERS TO DIRECT THEIR STREAMS MORE EFFICIENTLY TOWARD WHERE THE WATER IS NEEDED MOST RATHER THAN ALL OVER OR MISSING SUPERHEATED AREAS. IN MANY CASES, UP WATCHING FIREFIGHTERS ON STANDARD TRAINING FIRES WE HAVE NOTED THAT FIREFIGHTERS ONLY BRIEFLY OPEN THE NOZZLE BEFORE ADVANCING AND THERE OFTEN TEMPERATURES OF 800-1000 DEGREES STILL BEHIND THEM. A TRAINED CREW LEADER CAN GUIDE THE EFFORTS OF THE STREAM AND ENSURE THAT SUPERHEATED AREAS ARE "BRASED" AND NOT MERELY PENCILLED. FIREFIGHTERS ARE GREAT AT EXTINGUISHING THE FIRE, HOWEVER, THIS PROGRAM WILL ENHANCE THEIR EFFORTS BY REMOVING THE HEAT ALONG THE WAY THEREBY IMPROVING TEAMABILITY, STOPPING PROXIMITY, AND POTENTIAL THERMAL INJURY TO THEIR YELLOWS FIREFIGHTERS.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-1.jpg)

LECTURE

THE RESILIENT MIND

JAY BETTENCOURT

THIS CLASS WILL IDENTIFY THE BENEFITS OF ATTENTIONAL FOCUS, MENTAL STABILITY AND FLEXIBILITY IN THE FIRE SERVICE. PARTICIPANTS WILL LEARN HOW THESE TRAITS HAVE BEEN LEARNED AND ENHANCED IN RECRUIT ACADEMIES, COMPANY OFFICER TRAINING AND BEYOND. THE MIND CAN BE TRAINED TO PERFORM AT HIGH LEVELS EVEN IN TIME SENSITIVE AND STRESSFUL SITUATIONS. PARTICIPANTS WILL LEARN TECHNIQUES TO IMPROVE MENTAL RESILIENCE AND ATTENTIONAL FOCUS. THESE TRAITS CAN BE BENEFICIAL FOR SITUATIONAL AWARENESS, EMOTIONAL INTELLIGENCE AND LEADERSHIP.

CAROLINA FIRE DAYS 2021

(/images/2021/04/23/lecture-14.jpg)



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request permission to allow Chief Charles Yarbrough, B.C. Roosevelt Harris, and B.C. Jerome Clark to attend the 2021 Mid-Winter Fire Chiefs Conference held in Greenville, MS, December 7- 9, 2021 with advanced travel (registration and hotel) an approximate cost of \$1,200.

AMOUNT & SOURCE OF FUNDING Training Fund (001-261-600-390).

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow Chief Charles Yarbrough, B.C. Roosevelt Harris, and B.C. Jerome Clark to attend the 2021 Mid-Winter Fire Chiefs Conference held in Greenville, MS, December 7- 9, 2021 with advanced travel (registration and hotel) an approximate cost of \$1,200.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 09/15/21
PAGE: 1

SUBJECT: Request permission to allow Paul Davis Restoration to complete the Mold Remediation, Restoration and remodel at Station 3 at a cost of \$13,850.15. SFD request permission to accept the higher quote, because it includes demolition and remodel. The other company only offers remediation.

AMOUNT & SOURCE OF FUNDING: Shop Repairs

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow Paul Davis Restoration to complete the Mold Remediation, Restoration and remodel at Station 3 at a cost of \$13,850.15. SFD request permission to accept the higher quote, because it includes demolition and remodel. The other company only offers remediation.

Starkville Fire Department
102 West Garrard Road, Station #3
Starkville, MS 39759

(662) 722-0051

c.yarbrough@cityofstarkville.org

ESTIMATE	#582
ESTIMATE DATE	Sep 07, 2021
SCHEDULED DATE	Tue Sep 7, 2021
	10:00am
TOTAL	\$11,308.67

CONTACT US

(662) 760-4348

office@absolutecleanandrestore.com

ESTIMATE

Services	qty	unit price	amount
Commercial - Mold Remediation	1.0	\$11,308.67	\$11,308.67
Priced per Xactimate. Please see attachment for breakdown of line items			
Total			\$11,308.67

APPROVE

DECLINE

Disaster Cleanup & Restoration / Flood-Mold-Fire-Odor / 24HR Service

Experts in Floor and Air Duct Cleaning

Residential - Commercial - Industrial

Thank you for letting us be your Cleaning and Restoration contractor!

Absolute Cleaning & Restoration LLC

<http://www.absolutecleaningms.com>

 Housecall Pro

([https://www.housecallpro.com/features/estimating-software/?utm_source=estimate&utm_medium=in-product&utm_content=logo-](https://www.housecallpro.com/features/estimating-software/?utm_source=estimate&utm_medium=in-product&utm_content=logo-1&utm_campaign=estimate&mc=product&msc=estimate&email=c.yarbrough@cityofstarkville.org)

[1&utm_campaign=estimate&mc=product&msc=estimate&email=c.yarbrough@cityofstarkville.org](https://www.housecallpro.com/features/estimating-software/?utm_source=estimate&utm_medium=in-product&utm_content=logo-1&utm_campaign=estimate&mc=product&msc=estimate&email=c.yarbrough@cityofstarkville.org))

Paul Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Insured: Fire Statoin Three
Property: 102 West Garrad Rd.
Starkville , MS 39759

Home: (662) 722-0051
E-mail: c.yarbrough@cityofstarkville.org

Estimator: Riekhof, Jack
Business: 305 Hwy 12 West
Starkville , MS 39759

Business: (662) 418-9736
E-mail: jack.riekhof@pauldavis.com

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 6/8/2021 3:59 PM

Price List: MSTU8X_JUN21
Restoration/Service/Remodel
Estimate: 2021-06-08-1559-1

Paul Davis Restoration
305 Hwy 12 West
Starkville, MS 39759
662-769-7285

Hey Chief Yarbrough. Attached is the reconstruction estimate totaling \$13,850.15. The estimate includes removing and replacing effected drywall, and replacing ducts in the 2nd floor hallway. After demo, we will need to reassess A/C system, and roof to determine full scope of work required to repair properly (unable to access ducts without ceiling removal). In the event there is a need to increase the scope of work, we will stop work to provide an updated estimate. Please review and let me know if you have any questions or would like to discuss. I am happy to walk through the estimate line items and discuss in detail. Thank you for allowing Paul Davis the opportunity to work with the Fire Department!

Microbial Growth Inspection & Remediation Report:

Report Details

On June 8th, Paul Davis Restoration inspected Fire Station Three located at 102 Garrard Rd. in Starkville, MS. The purpose of the inspection was to identify microbial growth and areas of moisture concentration. The following are our findings:

- Temperature and humidity readings were within an acceptable range. Relative Humidity reading was 52 at the time of inspection. Inspection time was 10:30 A.M.
- Microbial growth was present on multiple areas of the ceiling and walls. Most notably in the stairway ceiling. Please see attached pictures.
- Please see the attached link to the EPA residential mold guide.
<https://www.epa.gov/mold/brief-guide-mold-moisture-and-your-home>
- Electricity/HVAC was active at the time of inspection.
- Elevated moisture levels were noted along break room base boards, walls and ceiling. As well as the ceiling on the second floor. Please see attached pictures of moisture readings.
- Possible sources of moisture concentration are A/C ducts and roof. Unable to access duct system at the time of inspection without drywall demo.

Recommended remediation as follows:

- Remove and replace ceiling drywall on second floor hallway and stairway.
- Evaluate the A/C system and ducts for proper insulation and working condition. (unable to access during inspection).
- Inspect roof for potential leaks.
- Remove and replace damaged drywall, and trim in break room. 15'X8' effected area of interior wall. 15'X3' effected area of ceiling. Please see attached pictures of moisture readings.
- After demo is competed, reinspect and treat effected areas with antimicrobial agent.

*Mold remediation is not guaranteed. In order to avoid future microbial growth, spaces need proper ventilation, eliminate sources of moisture, and low humidity levels. The prevention of mold development and growth is up to the property owner to properly manage and maintain the residential environment. If mold growing conditions exist and there is any source of moisture, mold can grow.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 21, 2021
Page: 1

SUBJECT:

Request authorization to hire Andrew Allen as a Ground Maintenance Worker in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Brandon Davis who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Andrew Allen as a Ground Maintenance Worker in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 21, 2021
Page: 1

SUBJECT:

Request authorization to hire Emanuel McMorris as a Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Emanuel McMorris - 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:

This is a replacement position previously held by Jamarcus King 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 Emanuel McMorris as a Maintenance Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 21, 2021
Page: 1

SUBJECT:

Request authorization to hire Derrick Ware as a Maintenance Worker for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Derrick Ware -Non-Exempt Annual Salary of \$25,105.60 (\$12.07 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. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jarrod Womack who voluntarily resigned.

REQUESTING DEPARTMENT:

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 Derrick Ware as a Maintenance Worker for the Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9/21/21
PAGE: 1

SUBJECT: Consideration of declaring sixty three computers as surplus and remove from City's inventory per the list provided by the IT department.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Office of the City Clerk

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525

The following computers are no longer functional and are recommended to declare surplus and remove from the City's inventory per the list provided by the IT department.

STAFF RECOMMENDATION:

Move to approve for consideration of declaring sixty three computers as surplus and remove from the City's inventory per the list provided by the IT department.

Make	Model	Service Tag	Department
DELL	OPTIPLEX 3010	DZMQH02	CD
DELL	LATITUDE E6540	3CB1YZ1	CD
DELL	LATITUDE E6530	7BMX8W1	
DELL	OPTIPLEX 390	1ZJJZV1	CLERK
DELL	OPTIPLEX 390	1ZGKZV1	CLERK
DELL	OPTIPLEX 9020	C5VMGB2	CLERK
DELL	OPTIPLEX 3010	H9J09Z1	COURT
DELL	OPTIPLEX 3020	6YHW082	
DELL	OPTIPLEX 3020	89LHX12	CD
DELL	OPTIPLEX 3010	46567Y1	SAE
DELL	OPTIPLEX 3020	HG5BF42	
DELL	OPTIPLEX 3020	HGZHBY1	
DELL	OPTIPLEX 3010	FTCC9Z1	HR
DELL	OPTIPLEX 390	1ZHJZV1	HR
DELL	OPTIPLEX 390	6ckm8v1	HR
DELL		H9JZ821	Court
DELL	OPTIPLEX 3010	2VMDSW1	Court
DELL	Latitude E7450	h3z91aa	Parks
DELL	Latitude E7450	89zrk12	ComDev
DELL	OPTIPLEX 390	1ZJKZV4	Clerk
DELL	OPTIPLEX 3020	HR5LB32	Clerk
DELL	OPTIPLEX 390	1ZGJZV1	Clerk
DELL	OPTIPLEX 3010	GCB5CX1	Police
DELL	OPTIPLEX 3010	GCC1CX1	Police
DELL	OPTIPLEX 3020	9CYLB12	Police
DELL	OPTIPLEX 3020	59S5282	Police
DELL	OPTIPLEX 380	87YPJQ1	
DELL	OPTIPLEX 3020	89GSX12	CD
DELL	OPTIPLEX 7020	BWCQDB2	CLERK
DELL	OPTIPLEX 9020	H26TKB2	PARKS
DELL	OPTIPLEX 7440 AIO	59XMPD2	PARKS
DELL	OPTIPLEX 3020	87TPJQ1	
DELL	OPTIPLEX 3020	FTCG9Z1	
DELL	OPTIPLEX 3010	CTTDBY1	
DELL	OPTIPLEX 3020	JXV9082	
DELL		1DLNZ52	
DELL		7BMX8W1	Mayor
DELL		3CB1YZ1	CD
DELL		4VXZ9B1	ENG
DELL		D5XFJK1	CD
DELL	OPTIPLEX	7BGD842	PD
DELL	OPTIPLEX	GCC3CX1	PD
DELL	OPTIPLEX	GD4D182	PD
DELL	OPTIPLEX	FC98282	PD
DELL	OPTIPLEX	GCB3CX1	PD



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 Sept 2021
PAGE: 1 of 1

SUBJECT: Discussion and Consideration to award Kimley Horn the contract to update 2016 comprehensive Park and Master Plan.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Received RFQ submissions from DT Thomas and Kimley Horn. Each proposal was independently evaluated on set criteria, by each team member (4 members). It was determined that Kimley Horn scored higher on the requested RFQ criteria.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty
(P) 662.722.1612
405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Authorization to award Kimley Horn.

City of Starkville
Parks Master Plan Update
Selection Committee Score Sheet

Responsiveness to the proposal + understanding of the needs.

35 35

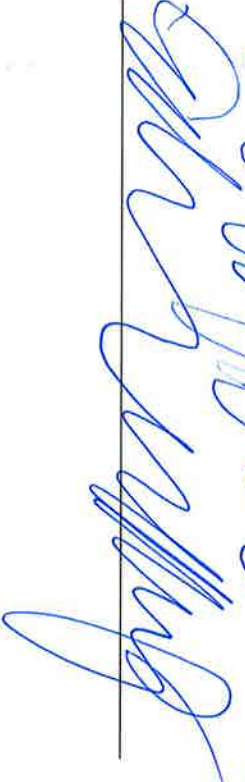
Proposal Component	Available Points	Dalhoff Thomas	Kimley Horn
Previous experience in completing similar scopes of work	40	40	39
Experience and expertise in accessible design issues	30	27	28
Capacity and capability of the firm(s) to start and complete the project in the required time frame	20	17 17	18
Familiarity with Starkville and the surrounding area	10	9 9	10 10
Total	100	93	95

SELECTED FIRM:

Past experienced w/ staff: construction
organization, quality of work product, ability
to meet deadlines and budget.

30 30

MEMBER SIGNATURE:



DATE:

9/15/24

City of Starkville
Parks Master Plan Update
Selection Committee Score Sheet

Proposal Component	Available Points	Dalhoff Thomas	Kimley Horn
Previous experience in completing similar scopes of work	40	40	40
Experience and expertise in accessible design issues	30	25	30
Capacity and capability of the firm(s) to start and complete the project in the required time frame	20	15	20
Familiarity with Starkville and the surrounding area	10	9	10
Total	100	89	100

SELECTED FIRM: Kimley Horn

MEMBER SIGNATURE: Mary Wilhois

DATE: 9-13-21

City of Starkville
Parks Master Plan Update
Selection Committee Score Sheet

Proposal Component	Available Points	Dalhoff Thomas	Kimley Horn
Previous experience in completing similar scopes of work	40	35	32
Experience and expertise in accessible design issues	30	25	28
Capacity and capability of the firm(s) to start and complete the project in the required time frame	20	15	20
Familiarity with Starkville and the surrounding area	10	10	10
Total	100	85	90

SELECTED FIRM:

Kimley

MEMBER SIGNATURE:

Starkville

DATE:

9-15-21

City of Starkville
Parks Master Plan Update
Selection Committee Score Sheet

Proposal Component	Available Points	Dalhoff Thomas	Kimley Horn
Previous experience in completing similar scopes of work	40	35	35
Experience and expertise in accessible design issues	30	20	25
Capacity and capability of the firm(s) to start and complete the project in the required time frame	20	15	20
Familiarity with Starkville and the surrounding area	10	10	10
Total	100	80	90

SELECTED FIRM: K. Horn 90

MEMBER SIGNATURE: 

DATE:  11/5/2021



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: SEPT. 21, 2021
PAGE: 1 of 3**

SUBJECT: Requesting approval to purchase a 2018 Chevrolet Malibu LT, VIN:1G1ZD5ST3JF144083 with 90,621 miles from Barnes Crossing Auto Sales Starkville, MS, to be used by the Narcotics Division as an unmarked car and paid for with the Police Forfeited Funds – State, line item 001-000-334-126 at a cost of \$18,065.00, which is within the estimated range for this used vehicle

AMOUNT & SOURCE OF FUNDING:

001-000-334-126 (State Forfeited Funds) with the remainder to be paid from 001-201-915-809 (New Vehicles)

FISCAL NOTE:

Kelly Blue Book value of this vehicle is \$15,527 - \$18,114. This vehicle is in great condition and given today's market and scarcity of cars, the price is near the upper end of the range. State Forfeited Funds currently has a balance of \$17,500.00 which will be used towards the purchase of this vehicle.

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Move approval to purchase a 2018 Chevrolet Malibu LT, VIN:1G1ZD5ST3JF144083 with 90,621 miles from Barnes Crossing Auto Sales Starkville, MS, to be used by the Narcotics Division as an unmarked car and paid for with the Police Forfeited Funds – State, line item 001-000-334-126



Purchase Agreement

Paul Jackson
Barnes Crossing Auto Sales Starkville
801 Highway 12 W
Starkville, MS 39759

Buyer	Co-Buyer	Vehicle
Tyler Davis 101 Lampkin St Starkville, MS 39759 E: (662) 542-9902		2018 Chevrolet Malibu LT VIN: 1G1ZD5ST3JF144083 Stock #: S7810 Mileage: 90,621 Color: Pepperdust Metallic

Purchase Details	
Accessories:	\$0.00
Government Fees:	\$10.00
Proc/Doc Fees:	\$425.00
Total Taxes:	\$0.00
Total Sales Price:	\$18,500.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$18,500.00

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With Approved Credit

Printed 9/15/21 5:56 PM

Year
2018

[See Trade-in Value](#) →



Used 2018 Chevrolet Malibu LT Sedan 4D

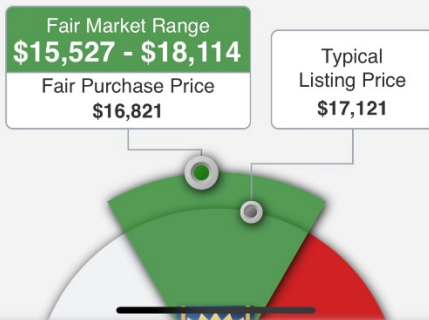
Starkville, MS 39759

[Edit Options](#) Mileage: 90,000

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[View Gallery](#)





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

AGENDA ITEM NO:
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request authorization to declare the Electric Division #26 2003 Ford Ranger (VIN:1FTYR10D83PB82754) as surplus and to auction on govdeals.com.

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 #26 2003 Ford Ranger (VIN:1FTYR10D83PB82754) as surplus and to auction on govdeals.com.



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

AGENDA ITEM NO:
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from National Water Services, LLC in the amount of \$12,598.92 for the Henderson well motor repair.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

2 Bids Received	Water Services	\$12,598.92
	Ratliff	\$15,118.70

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 accept the lowest and best quote from National Water Services, LLC in the amount of \$12,598.92 for the Henderson well motor repair..



NATIONAL WATER SERVICES, LLC
254 C.R. 501
SHANNON, MS.38868
(662) 891-7039

To: Starkville Utilities
Attn: Sean Johnston
Re: 200 H.P. Motor repair
Date: 09-07-2021

We are pleased to quote \$12,598.92 to rewind the motor stator, replace bearings, new site glass, balance rotor, test and install your motor on the Henderson well.

Thanks for the opportunity to work with you
Ricky Herndon, Project manager

Cell - (662) 891-7039

email: rherndon@national-water.com

A Fully Licensed - Mississippi, Tennessee, Alabama & - Building Construction, Municipal and Utility General Contractor and MS, TN, AL, KY, IN, OH, AR, GA Well Driller and Pump Installer

WEB; www.national-water.com

Ratliff Water Well Service, Inc.

11075 Hwy. 8 West
Holcomb, Ms. 38940

Estimate

Date	Estimate #
9/7/2021	506

Name / Address
Starkville, City of

Project			
Description	Qty	Rate	Total
Henderson Well motor rewind, change out the bearings, replace site glass, and install motor	1	15,118.70	15,118.70T
		Subtotal	\$15,118.70
		Sales Tax (0.0%)	\$0.00
		Total	\$15,118.70



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

AGENDA ITEM NO:
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request approval of renewal of the Distribution Insurance Company (DIC) property-casualty insurance proposal for Starkville Utilities- Electric Division.

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 of renewal of the Distribution Insurance Company (DIC) property-casualty insurance proposal for Starkville Utilities- Electric Division.



September 2, 2021

Mr. Terry Kemp
Mr. David Wise
Starkville Electric Department
200 N. Lafayette Street
Starkville, MS 39759

RE: Starkville Electric Department
October 1, 2021-22 Insurance Proposal

Dear Terry and David:

Enclosed is the TVPPA/Distributors Insurance Program proposal for the renewal referenced above. All coverages for which we have provided a quotation are outlined in the enclosed summary. Please review and feel free to contact me with any questions or comments. Please note the following major changes for the 2021 renewal as compared to the expiring coverage:

- 1) Employer's liability limits will increase from \$1,000,000 to \$2,000,000.
- 2) General liability limits will increase from \$1,000,000 each occurrence/\$3,000,000 aggregate to \$2,000,000 each occurrence/\$4,000,000 aggregate.
- 3) Auto liability limit will increase from \$1,000,000 to \$2,000,000.
- 4) The "all other property" deductible will increase from \$5,000 to \$10,000 per occurrence at renewal. This is in line with the current marketplace, and is not uncommon for accounts with this level of total insured values to have a higher deductible than even the \$10,000 deductible included for the 2021 renewal.
- 5) CFC Underwriting will issue the 2021 policy using their new form – copy enclosed for your review. The new form adds the following system damage and business interruption coverages: Dependent Business Income; Hardware Replacement Costs, and \$100,000 in additional Business Interruption related Extra Expenses. "Cyber Phishing" has been renamed to "Push Payment Fraud" – the new terminology provides a bit broader coverage definition.

Please note the Bronze level of cyber and privacy protection you currently purchase does not include coverage for cyber crime – extortion. We included the pricing for the Gold level of coverage that would include this important coverage component that would respond to ransomware claims.

We would be happy to discuss this in more detail, and look forward to a positive response to this proposal and working with you during the next year. Please complete the attached Acceptance/Rejection form and return it to me at your earliest opportunity. Thank you for the opportunity to be of service.

Sincerely,

A handwritten signature in black ink that reads "Ruth A. Zimmerman".

Ruth Zimmerman
Account Executive

Enclosures

cc: Doug Peters
Tony Salvatore

Program Manager: Arthur J. Gallagher Risk Management Services
1050 Crown Pointe Parkway, Suite 600 • Atlanta, GA 30338 • 678-393-5200
www.distributors-insurance.com
A wholly-owned subsidiary of the Tennessee Valley Public Power Association, Inc.

A. Executive Summary

Arthur J. Gallagher Risk Management Services (AJG) is pleased to present this TVPPA/Distributors Insurance Program proposal for Starkville Electric Department's October 1, 2021-22 property-casualty insurance coverages. We appreciate the confidence you have displayed in this Program, in which the majority of the TVPPA Members participate, and look forward to the opportunity to be of service. The following pages summarize premiums for the upcoming policy year.

Please check the appropriate boxes, accepting or rejecting the insurance coverages offered through the TVPPA/Distributors Insurance Program, and return prior to the coverage effective date to:

ruth_zimmerman@ajg.com

Thank you for your business and your assistance.

Named Insured: Starkville Electric Department

Omnibus Wording

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Scope of Responsibility

Gallagher is responsible for the placement of the following lines of coverage:

- Workers' Compensation
- Property
- Commercial Crime
- General Liability
- Equipment Breakdown
- Cyber and Privacy Protection
- Auto Liability and Physical Damage

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Marketplace Review

We approached the carriers listed in the following pages in an effort to provide the most comprehensive and cost effective insurance program.

B. Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated September 2, 2021, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

Starkville Electric Department

October 1, 2021-22

Coverage	Insurer	Limit of Liability	Annual Premium	Accept	Reject
Workers' Compensation (Includes Terrorism Coverage)	Chubb	Statutory	\$37,557		
General Liability	Chubb	\$2,000,000	\$56,004		
+ Optional Terrorism Coverage			+ \$1,671		
Auto Liability (Includes Terrorism Coverage)	Chubb	\$2,000,000	\$42,315		
Physical Damage		Actual Cash Value			
Property	Affiliated FM	\$32,000,000	\$38,547		
+ Optional Terrorism Coverage			+ \$1,100		
Equipment Breakdown (Includes Terrorism Coverage)	Hartford Steam Boiler	\$29,407,500	\$34,463		
Commercial Crime	Travelers	\$100,000	\$1,410		
Cyber and Privacy Protection (Gold) (Includes a Policy Fee of \$700)	Lloyd's ¹	\$1,000,000	\$13,085		
+ Optional Terrorism Coverage			+ \$0		
TOTAL including Optional Terrorism Coverage			\$226,152		

Signature

Date

¹ Lloyd's of London is a non-admitted or surplus lines insurer. Non-admitted or surplus lines insurers are not subject to the state guaranty or insolvency funds, nor have their policy forms been reviewed by the State Insurance Departments. Further, we are required to collect and remit to the state 4% surplus lines tax, 3% hurricane fee, and a 0.25% Stamping Fee, which are included with the premiums above.



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

AGENDA ITEM NO:
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Quality Aluminum and Home Improvement to replace existing awning for the main Starkville Utilities office building in the amount of \$12,342.52.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

2 Bids Received	Aluminum	\$12,342.52
	Holdeman	\$14,193.90

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 accept the lowest and best quote from Quality Aluminum and Home Improvement to replace existing awning for the main Starkville Utilities office building in the amount of \$12,342.52.



1514 Gardner Blvd. P (662) 329-2525
 Columbus, MS F (662) 329-3725
 39702 Email:

Proposal

Date	Proposal #
9/13/2021	6579

Name / Address
STARKVILLE UTILITIES 200 N LAFAYETTE ST STARKVILLE, MS 39759

Ship To

SINCE 1980 OUR GOAL HAS BEEN TO PUT FORTH EVERY EFFORT IN PROVIDING OUR CUSTOMERS WITH THE BEST PRICING, QUALITY PRODUCTS, AND WORKMANSHIP AVAILABLE. THANK YOU FOR ALLOWING US TO SUBMIT THE FOLLOWING QUOTE TO PROVIDE ALL MATERIALS, EQUIPMENT, LABOR AND INSURANCE NECESSARY TO:

Have you checked out our new products & services?
www.QualityAluminumMS.com

Item	Qty	Description	Price Each	Amount
403		TO FABRICATE AND INSTALL (19 EA) NEW AWNING COVERS IN CUSTOMERS CHOICE OF FABRIC AND COLOR. FRAME STYLE: STRAIGHTLINE FABRIC: STARFIRE FABRIC COLOR: TAN VALANCE SIZE:6" AND 8" TO MATCH EXISTING VALANCE CUT STYLE:RIGID ***ANY APPLICABLE TAXES WILL APPLY***	12,342.52	12,342.52

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined below. In the event it is necessary to employ an attorney to collect the amount of this invoice, it is agreed between the seller that the buyer will pay a reasonable attorney fee.	Subtotal	\$12,342.52
	Sales Tax (7.0%)	\$0.00
	Total	\$12,342.52

Quality Aluminum & Home Improvement. Signature: ARLEN TOEWS Proposal good for 30 days.	Acceptance of Proposal Date: x _____ Signature: x _____ Payment to be made as follows: HALF DEPOSIT, BALANCE UPON COMPLETION
--	--

HOLDEMAN CONSTRUCTION
10532 OLD MAGNOLIA HWY
PRAIRIE MS, 39756
662-361-0472

9/13/21

PROPOSAL FOR:

CITY OF STARKVILLE MS

THIS PROPOSAL IS TO FURNISH AND INSTALL ALL MATERIAL TO INSTALL NEW
FABRIC TO EXISTING AWNING FRAMES. COVERS TO BE MADE WITH TAN STARFIRE
CANVAS AND MATCH VALANCE ETC WITH EXISTING.

\$14,193.90

PROPOSAL GOOD FOR 30 DAYS ACCEPTANCE OF PROPOSAL PER WES HOLDEMAN

ACCEPTANCE OF PROPOSAL

DATE: _____

SIGNATURE: _____



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

AGENDA ITEM NO:
AGENDA DATE: September 21, 2021
PAGE: 1

SUBJECT: Request authorization to purchase 14 equipment lockers from Uline.com in the amount not to exceed of \$8,000.00 for the Electric Division personnel.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

2 Bids Received	Uline	\$7,568.99
	Global	\$11,001.95

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 14 equipment lockers from Uline.com in the amount not to exceed of \$8,000.00 for the Electric Division personnel.

Gear Locker with Door - 1 Wide, Unassembled, 24" Wide, 18" Deep, Gray



Enlarge

Vented storage for factory, warehouse and laboratory locker rooms.

- 16-gauge steel construction.
- Upper cabinet for valuables. Footlocker for shoes. Both padlockable.
- Upper shelf, full-width garment bar and 2 hooks.
- Ventilated sides for excellent airflow.
- Padlockable door provides added security.
- Use with [Combination Padlocks](#).

SPECIFY COLOR:



MODEL NO.	CONFIGURATION		NO. OF LOCKERS	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
						1	2+		
H-8322GR	Single Tier	1 Wide	1	24 x 18 x 72"	163	\$535	\$520	☐ Gray ▾	1 ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

Model #

Description

Qty

H-8322GR Gear Locker with Door - 1 Wide, Unassembled, 24" Wide, 18" Deep, Gray

Order Summary

Ship Date: 9/14/2021

of items: 1

Subtotal: \$7,280.00

Tax: \$0.00

Shipping: \$288.99

Estimated Total: \$7,568.99

[This account has a tax exemption.](#)



24 APPLGATE DRIVE
ROBBINSVILLE, NJ 08691

Sales Quote

Account #6792030	Quote #:6230307	Quote Issued:09/13/2021
Starkville Utilities	cmccain@starkvilleutilities.com	*Pricing valid for 14 days from quote issue date. subject to change based on product availability and/or extraordinary market conditions
Colby McClain	Phone: (662) 323-3133	
200 N LAFAYETTE ST	Fax:	
STARKVILLE, Mississippi 39759		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
238343GY	Global Industrial™ Welded Security Gear Locker W/Door, Foot Locker & Legs, 24"Wx18"Dx72"H, Gray Country Of Origin: UNITED STATES * Please Note: This Item Is Not Returnable. * Please Note: This Item Is Not Cancellable.	TRUCK	14	\$627.30	\$8,782.20
Item Total:					\$8,782.20
Tax:					\$719.75
Shipping and Handling:					\$1,500.00
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$11,001.95

Notes

Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me.

Name: RESALE INBOUND NJ OFFICE - RESALE

Email: resale@globalindustrial.com

Phone: (844) 671-1547

Fax: (609) 223-6406

*Applicable taxes and shipping charges will be added to invoice.